

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		NUME SI PRENUME PERSONA RESPONSABILA A CU DOCUMENTUL		TERMEN SCADENTA	DEPASIRE PREZENTARE TARIE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	NUMAR	NATURA CIBELTURATOR	TERMEN SCADENTA	DEPASIRE PREZENTARE TARIE LA VIZA CFP	NUMAR	DATA	VALOARE	NUMAR	DATA
1	4/1	14/2016	475	14/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	garantie	ROTARU SORIN	2/12/2016	171517	2/8/2016	11.495,28	485	2/12/2016
2	4/1	14/2016	474	14/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	bonament	ROTARU SORIN	2/12/2016	171518	2/8/2016	264.391,51	479	2/12/2016
3	4/1	14/2016	238	12/29/2015	DMV AVIATION	2.132,50	manut. vant	MICU LUMINITA	1/12/2016	167519	1/20/2016	2.132,50	266	1/28/2016
4	4/1	14/2016	155056	12/22/2015	AUTOTRATATA AERONAUTICA CIVIL	58.338,33	contractul calitatii	CAPOTA ION	1/12/2016	166489	1/7/2016	58.338,33	90	1/11/2016
5	4/1	14/2016	240	14/2016	ASOCIATIA VANATORILOR SI PESCA	6.270,00	serviciu	ROTARU SORIN	1/12/2016	ANULAT				
6	4/1	14/2016	560258	12/22/2015	RADISON BLU HOTEL	15.844,00	avans servicii	TANASOIU SORINA	12/16/2015					
7	4/1	14/2016	560261	12/22/2015	RADISON BLU HOTEL	5.456,00	consumatie	TANASOIU SORINA	1/12/2016	169558	1/18/2016	5.456,00	230	1/18/2016
8	4/1	14/2016	560260	12/22/2015	RADISON BLU HOTEL	63.376,00	diferenta servicii	TANASOIU SORINA	1/12/2016					
9	4/1	14/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	cazare	TANASOIU SORINA	1/12/2016	167158	1/7/2016	492,13	44	1/12/2016
10	4/1	14/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	cazare	TANASOIU SORINA	1/12/2016					
11	4/1	14/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	cazare	TANASOIU SORINA	1/12/2016	167410	1/7/2016	492,13	44	1/12/2016
12	4/1	14/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	cazare	TANASOIU SORINA	1/12/2016					
13	4/1	14/2016	14949	12/28/2015	MED LIFE	3.468,96	servicii medicale	CAREY MONICA	1/12/2016	167572	1/12/2016	3.468,96	259	1/27/2016
14	4/1	14/2016	986749	12/12/2015	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.000,00	consiliu membrii	TANASOIU SORINA	1/12/2016					
15	4/1	14/2016	471	12/28/2015	MARTY PRODUCTION	6.200,00	servicii	TANASOIU SORINA	1/12/2016					
16	4/1	14/2016	14950	12/28/2015	MED LIFE	157,68	servicii medicale	CAREY MONICA	1/12/2016	167568	1/12/2016	157,68	259	1/27/2016
17	4/1	14/2016	568970	12/28/2015	MED LIFE	5.239,52	servicii medicale	COZA MARIANA	1/12/2016	167559	1/12/2016	5.239,52	259	1/27/2016
18	4/1	14/2016	155675	12/29/2015	AUTOTRATATA AERONAUTICA CIVIL	5.489,49	servicii	CAPOTA ION	1/12/2016	167575	1/12/2016	5.489,49	205	1/25/2016
19	4/1	14/2016	1500001943	12/28/2015	CIADIR	1.100,78	reabilitare	GAGIU VASILE	1/12/2016					
20	4/1	14/2016	26	12/28/2015	MB TELECOM LTD	27.213,35	electronica	ROTARU SORIN	1/12/2016	170573	1/25/2016	27.213,35	329	1/29/2016
21	4/1	14/2016	260	12/28/2015	MB TELECOM LTD	32.075,29	montare cablaj	ROTARU SORIN	1/12/2016	170565	1/25/2016	32.075,29	327	1/29/2016
22	4/1	14/2016	2628	12/29/2015	MB TELECOM LTD	27.858,28	statii mst	ROTARU SORIN	1/12/2016	170555	1/25/2016	27.858,28	327	1/29/2016
23	4/1	14/2016	2631	12/30/2015	MB TELECOM LTD	233.038,72	montare cablaj	ROTARU SORIN	1/12/2016	167515	1/18/2016	233.038,72	249	1/29/2016
24	4/1	14/2016	139825	12/28/2015	MEDCOMPLEX	744,00	harde deficiente	MICU LUMINITA	1/12/2016	167520	1/18/2016	744,00	327	1/27/2016
25	4/1	14/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4.160,42	servicii	JACOB CRISTIAN	1/12/2016	167574	1/18/2016	4.160,42	186	1/15/2016
26	4/1	14/2016	3315735	12/28/2015	GRADIMAR IMPORT EXPORT	1.753,21	con	MICU LUMINITA	1/12/2016	167203	1/12/2016	1.753,21	181	1/14/2016
27	4/1	14/2016	1331131	12/28/2015	MODCOR	6.370,15	servicii	GAGIU VASILE	1/12/2016	170561	1/25/2016	6.370,15	329	1/27/2016
28	4/1	14/2016	4000495	12/21/2015	TAROM	4.433,64	incalzire cu gaze	TANASOIU SORINA	1/12/2016	167975	1/12/2016	4.433,64	233	1/21/2016
29	4/1	14/2016	308	12/1/2015	SCARL UDINE	12.500,00	mentenanta	CRETIANU MARIUS	1/12/2016					
30	4/1	14/2016	7713	12/11/2015	SEDONA ALUM	434,00	contract servicii	TANASOIU SORIN	1/12/2016	167212	1/1/2016	434,00	184	1/14/2016
31	4/1	14/2016	7765	12/24/2015	SEDONA ALUM	434,00	contract servicii	TANASOIU SORIN	1/12/2016	167213	1/1/2016	434,00	184	1/14/2016
32	4/1	14/2016	7763	12/24/2015	SEDONA ALUM	434,00	contract servicii	TANASOIU SORIN	1/12/2016	167213	1/1/2016	434,00	184	1/14/2016
33	4/1	14/2016	7763	12/24/2015	SEDONA ALUM	434,00	contract servicii	TANASOIU SORIN	1/12/2016	167213	1/1/2016	434,00	184	1/14/2016
34	4/1	14/2016	30000002185	12/21/2015	ROMPSTEST SERVICE	1.041,17	defectare	MALANESCU EUSTACHIU	1/12/2016	169566	1/14/2016	1.041,17	312	1/18/2016
35	4/1	14/2016	30000002184	12/21/2015	ROMPSTEST SERVICE	3.01,73	defectare	MALANESCU EUSTACHIU	1/12/2016	169548	1/14/2016	3.01,73	312	1/18/2016
36	4/1	14/2016	10000000000	12/21/2015	ROMPSTEST SERVICE	599,00	defectare	MALANESCU EUSTACHIU	1/12/2016	169577	1/14/2016	599,00	313	1/18/2016
37	4/1	14/2016	215012015077	12/11/2015	ROMPSTEST SERVICE	1.134.861,68	curatenie	MALANESCU EUSTACHIU	1/12/2016	167548	1/12/2016	1.134.861,68	200	1/15/2016
38	4/1	14/2016	215012015078	12/11/2015	ROMPSTEST SERVICE	164.153,28	transport bagaje	MALANESCU EUSTACHIU	1/12/2016	167537	1/12/2016	164.153,28	200	1/15/2016
39	4/1	14/2016	215012015012	12/11/2015	ROMPSTEST SERVICE	1.288.892,12	structurale perisaj	MALANESCU EUSTACHIU	1/12/2016	167532	1/12/2016	1.288.892,12	200	1/15/2016
40	4/1	14/2016	218012015077	12/11/2015	ROMPSTEST SERVICE	852.855,97	intretinere si repara	MALANESCU EUSTACHIU	1/12/2016	167561	1/12/2016	852.855,97	200	1/15/2016
41	4/1	14/2016	218012015026	12/11/2015	ROMPSTEST SERVICE	174.789,53	intretinere si repara	MALANESCU EUSTACHIU	1/12/2016	167525	1/12/2016	174.789,53	200	1/15/2016
42	4/1	14/2016	3201	12/16/2015	ROMPSTEST SERVICE	1.816,00	reabilitare	MICU LUMINITA	1/12/2016	169574	1/14/2016	1.816,00	318	1/18/2016
43	3091	12/23/2015	094629	12/16/2015	TIRAC AUTO	1.900,12	pielea manopere	GAGIU VASILE	1/12/2016	167581	1/12/2016	1.900,12	198	1/15/2016
44	3091	12/23/2015	094634	12/16/2015	TIRAC AUTO	2.519,26	pielea manopere	GAGIU VASILE	1/12/2016	167593	1/12/2016	2.519,26	198	1/15/2016
45	3091	12/23/2015	094633	12/16/2015	TIRAC AUTO	4.510,54	pielea manopere	GAGIU VASILE	1/12/2016	167577	1/12/2016	4.510,54	198	1/15/2016
46	3091	12/23/2015	094631	12/16/2015	TIRAC AUTO	4.239,01	pielea manopere	GAGIU VASILE	1/12/2016	167576	1/12/2016	4.239,01	198	1/15/2016
47	3091	12/23/2015	094628	12/16/2015	TIRAC AUTO	5.895,18	pielea manopere	GAGIU VASILE	1/12/2016	167578	1/12/2016	5.895,18	198	1/15/2016
48	3091	12/23/2015	094626	12/16/2015	TIRAC AUTO	4.828,38	pielea manopere	GAGIU VASILE	1/12/2016	167579	1/12/2016	4.828,38	198	1/15/2016
49	3091	12/23/2015	094625	12/16/2015	TIRAC AUTO	4.510,54	pielea manopere	GAGIU VASILE	1/12/2016	167577	1/12/2016	4.510,54	198	1/15/2016
50	3091	12/23/2015	094650	12/16/2015	TIRAC AUTO	1.192,80	pielea manopere	GAGIU VASILE	1/12/2016	167514	1/12/2016	1.192,80	185	1/15/2016
51	3091	12/23/2015	094656	12/16/2015	TIRAC AUTO	22.735,95	pielea manopere	GAGIU VASILE	1/12/2016	167128	1/12/2016	22.735,95	185	1/14/2016
52	3091	12/23/2015	12203	12/15/2015	STATE & GLOBAL INVOICE	6.830,76	servicii mesagerie	CRETIANU MARIUS	1/12/2016	167940	1/12/2016	6.830,76	2	1/21/2016
53	4/1	14/2016	70793	12/26/2015	ALMA SERVICE	134,80	rele hartie	MICU LUMINITA	1/12/2016	167573	1/12/2016	134,80	328	1/21/2016
54	4/1	14/2016	120115	12/18/2015	INCOTEX ICM RM VALCEA	6.491,41	ap. urata	VIAD MARTIAN	1/12/2016	169993	1/18/2016	6.491,41	233	1/21/2016
55	4/1	14/2016	690331440	12/29/2015	ROMPSTEST DOWNSTREAM	134.843,42	motorina	MICU LUMINITA	1/12/2016	167972	1/18/2016	134.843,42	338	1/27/2016
56	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
57	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
58	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
59	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
60	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
61	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
62	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
63	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
64	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
65	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
66	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
67	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
68	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
69	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
70	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	
71	4/1	14/2016	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	motorina	MICU LUMINITA	1/12/2016	167216	1/12/2016	56.203,16	252	1/14/2016	

170	170	1/18/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AIHBC	colitate membru	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016	
171	184	1/19/2016	451827	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2.511,17	AIHBC	abonament telefon	PAUNESCU CARMEN	3/1/2016						
172	183	1/19/2016	4880377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	170,75	AIHBC	abonament telefon	PAUNESCU CARMEN	2/6/2016						
173	784	1/19/2016	286246	1/1/2016	DALEY	18.871,17	AIHBC	incalzire apa calda	ROTARU SORIN	1/27/2016	170908	1/28/2016	18.871,17	367	1/27/2016	
174	784	1/19/2016	15209	1/1/2016	SMART CITY	4.999,20	AIHBC	telefon	MICU LUMINITA	2/14/2016	170643	1/28/2016	4.999,20	490	2/11/2016	
175	780	1/19/2016	13203313496	1/4/2016	CONTRACT	1.459,40	AIHBC	achizitie contabile	ENESCU EUGENIA	1/28/2016	170500	1/28/2016	1.459,40	473	1/28/2016	
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2.692,80	AIHBC	emulate bitumino	MICU LUMINITA	1/30/2016	170168	1/28/2016	2.692,80	368	1/29/2016	
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529.374,32	AIHBC	ajute auto	MICU LUMINITA	2/12/2016	170644	1/28/2016	529.374,32	453	2/17/2016	
178	776	1/19/2016	861	1/1/2016	DALEY	1.126,12	AIHBC	conditie	ENESCU EUGENIA	1/28/2016	170500	1/28/2016	1.126,12	489	2/1/2016	
179	776	1/19/2016	2014001	1/14/2016	TERMOINSTAL	2.472,44	AIHBC	servicii	TOMA ADRIAN	1/21/2016	170337	1/28/2016	2.472,44	493	2/11/2016	
180	774	1/19/2016	76364	1/6/2016	DS BIOERICA	3.407,52	AIHBC	rechizite	MICU LUMINITA	2/7/2016						
181	775	1/19/2016	76502	1/11/2016	INSURANCE BROKER	1.102,20	AIHBC	rechizite	MICU LUMINITA	2/7/2016	170326	1/21/2016	1.102,20	309	3/10/2016	
182	784	1/19/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13.608,60	AIHBC	servicii	SCORTANU GHORGHIOTA	1/18/2016	170808	1/28/2016	13.608,60	355	2/1/2016	
183	791	1/19/2016	143	1/19/2016	BORDEA COLLE RESCUE	81.647,97	AIHBC	servicii	BALANESCU EUSTATIU	2/15/2016	171423	3/4/2016	81.647,97	918/719	3/10/2016	
184	790	1/19/2016	65161	1/12/2016	RAVAL TRADING	1.366,34	AIHBC	afeta	MICU LUMINITA	2/16/2016	170330	1/21/2016	1.366,34	248	2/1/2016	
185	789	1/19/2016	87	1/19/2016	ATLANTIS PROCONS	4.312,72	AIHBC	LDC	MICU LUMINITA	3/21/2016	170333	3/21/2016	4.312,72	323	3/10/2016	
186	788	1/19/2016	20142	1/13/2016	MEDEAPACT	37.260,00	AIHBC	ghete, pantofi	MICU LUMINITA	2/12/2016						
187	787	1/19/2016	90844	1/19/2016	DS SCURSA SOLUTIONS	468,35	AIHBC	consurse	CLONIA VASILE	2/10/2016	170722	1/27/2016	468,35	345	1/29/2016	
188	786	1/19/2016	1046	1/19/2016	AVOCAT CUIRARIU LOHAN MANOLE	6.738,11	AIHBC	onorariu	PODEA BOGDAN	2/15/2016	170852	4/6/2016	6.738,11	3511	4/12/2016	
189	792	1/19/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	AIHBC	cazare externa	UTOI BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016	
190	790	1/19/2016	20709	1/19/2016	VERITAS INTERNATIONAL	1.460,85	AIHBC	hdd server tip	MICU LUMINITA	1/20/2016	170507	1/22/2016	1.460,85	383	2/2/2016	
191	796	1/19/2016	5260	1/19/2016	HELVETIA SOLUTIONS	7.560,00	AIHBC	clap	MICU LUMINITA	1/21/2016	170663	1/23/2016	7.560,00	495	2/11/2016	
192	798	1/19/2016	20161	1/13/2016	MEDEAPACT	5.400,00	AIHBC	curate	MICU LUMINITA	2/12/2016	170804	2/12/2016	5.400,00	473	2/10/2016	
193	797	1/19/2016	1484	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74,90	AIHBC	servicii medicale	BERLANU OCTAVIAN	2/14/2016	170554	1/25/2016	74,90	270	1/28/2016	
194	795	1/19/2016	13666	1/12/2016	ARCELO POWER	93.420,34	AIHBC	energie electrica	ROTARU SORIN	2/15/2016	170547	1/25/2016	93.420,34	407	2/11/2016	
195	794	1/19/2016	10667	1/12/2016	ARCELO POWER	1.216.646,87	AIHBC	energie electrica	ROTARU SORIN	2/15/2016	170548	1/25/2016	1.216.646,87	467	2/11/2016	
196	792	1/19/2016	1881	1/12/2016	SMART CONTROL	3.518,58	AIHBC	servicii masuratori	ENESCU GHORGHIOTA	2/12/2016	170786	1/26/2016	3.518,58	471	2/10/2016	
197	800	1/19/2016	155893	1/23/2016	AUTORITATEA AERONAUTICA CIVIL	135.660,15	AIHBC	control calitati	VONOPOL MIRIA	1/26/2016	170754	1/26/2016	135.660,15	254	1/27/2016	
198	801	1/19/2016	155873	1/23/2016	AUTORITATEA AERONAUTICA CIVIL	19,94	AIHBC	supraveghere	CAPATINA	1/26/2016	170757	1/26/2016	19,94	compartata		
199	802	1/19/2016	21903205001	1/20/2016	ROMPSTRE SERVICE	34.871,85	AIHBC	materiale	RADULESCU FLOREA	2/14/2016	170719	1/27/2016	34.871,85	381	2/2/2016	
200	803	1/19/2016	630033724	1/12/2016	ROMPSTRE DOWNSTREAM	135.207,93	AIHBC	motorina auto	MICU LUMINITA	2/15/2016	170501	1/28/2016	135.207,93	380	2/2/2016	
201	805	1/19/2016	630033725	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/15/2016	170566	1/25/2016	131.611,00	468	2/10/2016	
202	806	1/19/2016	630033727	1/12/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/15/2016						
203	803	1/19/2016	12114872	1/12/2016	AUTORITATEA AERONAUTICA CIVIL	1.143.476,25	AIHBC	supraveghere	ROTARU SORIN	2/15/2016	170802	1/28/2016	1.143.476,25	356	2/7/2016	
204	807	1/19/2016	630033723	1/12/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHBC	motorina	MICU LUMINITA	2/15/2016	170566	1/25/2016	128.973,50	468	2/10/2016	
205	808	1/19/2016	578	1/4/2016	SITA INFORMATION NETWORKING	727.442,43	AIHBC	stornare	CRETIANU MIHAI	2/14/2016						
206	809	1/19/2016	587	1/4/2016	SITA INFORMATION NETWORKING	703.676,14	AIHBC	servicii	CRETIANU MIHAI	2/14/2016						
207	810	1/19/2016	11600425	1/18/2016	NIDOCAR	1.676,52	AIHBC	piese auto	GAGIU VASILE	2/18/2016	170651	1/28/2016	1.676,52	652	2/17/2016	
208	811	1/19/2016	74855	1/21/2016	GS SECURE SOLUTIONS	94,12	AIHBC	stornare	FLOREA VALERIU	2/12/2016	170718	1/27/2016	94,12	345	1/29/2016	
209	812	1/19/2016	6	1/19/2016	ROMANIAN EVANGELIA	78.000,00	AIHBC	servicii	TANASOIU SORINA	1/28/2016	170655	1/28/2016	78.000,00	670	2/22/2016	
210	813	1/19/2016	156	1/19/2016	ANGULO AIRPORTHOTEL BUCHAREST	223,75	AIHBC	cazare	STATI ANA MARIA	2/4/2016						
211	814	1/19/2016	10666887	1/20/2016	RAIA	275,94	AIHBC	apa cald	TOMA ADRIAN	2/4/2016						
212	815	1/19/2016	9702041376	1/19/2016	ENEL ENERGIE	1.393,81	AIHBC	energie electrica	MICU LUMINITA	2/12/2016	170533	1/22/2016	1.393,81	265	1/28/2016	
213	820	1/19/2016	630033727	1/14/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/15/2016						
214	828	1/19/2016	5017603	1/7/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	AIHBC	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29.197,57	328	1/29/2016	
215	827	1/19/2016	630033724	1/12/2016	SITA INFORMATION NETWORKING	727.442,43	AIHBC	stornare	MICU LUMINITA	2/15/2016						
216	826	1/19/2016	630033724	1/12/2016	ROMPSTRE DOWNSTREAM	135.957,93	AIHBC	stornare	MICU LUMINITA	2/15/2016						
217	825	1/19/2016	630033725	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/15/2016						
218	824	1/19/2016	630033725	1/12/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHBC	motorina	MICU LUMINITA	2/15/2016						
219	823	1/19/2016	630033724	1/12/2016	ROMPSTRE DOWNSTREAM	135.207,93	AIHBC	servicii internet	TOMA ADRIAN	2/15/2016	170648	1/28/2016	1.468,50	700/701	2/24/2016	
220	822	1/19/2016	1342	1/21/2016	CASHMAN AND CO SISTEME DE TELE	2.16,34	AIHBC	servicii internet	TOMA ADRIAN	2/12/2016	170648	1/28/2016	2.16,34	700/701	2/24/2016	
221	821	1/19/2016	109009	1/19/2016	CASHMAN AND CO SISTEME DE TELE	2.16,34	AIHBC	vanare reviste	ENESCU GHORGHIOTA	3/13/2016	171305	2/12/2016	288,00	474	2/10/2016	
222	820	1/19/2016	35400221	1/11/2016	SCHEICU ROMANIA	248,00	AIHBC	abonament serv	MICU LUMINITA	3/11/2016						
223	819	1/19/2016	23021	1/22/2016	ENVIRONMENT	1.152,00	AIHBC	butaie absorbante	MICU LUMINITA	2/12/2016	170807	1/28/2016	1.152,00	671	2/22/2016	
224	818	1/19/2016	160029192	1/21/2016	LIT GROUP	802,29	AIHBC	reparati	ROTARU SORIN	2/10/2016	170649	1/28/2016	802,29	668	2/22/2016	
225	817	1/19/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AIHBC	colitate membru	TANASOIU SORINA	2/12/2016						
226	816	1/19/2016	14521	1/14/2016	SITA SA GLOBAL INVOICE	7.421,67	USD	AIHBC	servicii mesagerie	CRETIANU MIHAI	2/14/2016	171461	3/3/2016	7.421,67	16	3/17/2016
227	813	1/19/2016	2014001	1/14/2016	TERMOINSTAL	2.472,44	USD	AIHBC	motorina auto	MICU LUMINITA	2/15/2016	170501	1/28/2016	1.102,20	380	2/2/2016
228	812	1/19/2016	100929367	1/23/2016	SGR SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	34	1/29/2016	
229	811	1/19/2016	29715	1/25/2016	PLURIDENT COMEXIM	2.636,14	AIHBC	produse cartier	MICU LUMINITA	2/18/2016	170923	1/29/2016	2.636,14	495	2/14/2016	
230	810	1/19/2016	PROF214146	1/19/2016	UNION REPUBLIC STRATOR	1.117,80	AIHBC	portal codi	ENESCU GHORGHIOTA	2/11/2016						
231	6	1/4/2016	poln2412591	1/4/2016	OMNISIA	22.863,60	AIHBC	asigurare	SCORTANU GHORGHIOTA	1/22/2016	170940	1/28/2016	22.863,60	279	1/28/2016	
232	6	1/4/2016	poln2412590	1/4/2016	OMNISIA	188.085,63	AIHBC	asigurare	SCORTANU GHORGHIOTA	1/22/2016	170937	1/28/2016	188.085,63	278	1/28/2016	
233	805	1/19/2016	100929367	1/23/2016	SGR SUEZ	552.133,13	AIHBC	asigurare	SCORTANU GHORGHIOTA	1/22/2016	171232	1/28/2016	1.554,00	492	2/1/2016	
234	804	1/19/2016	100929367	1/23/2016	SGR SUEZ	552.133,13	AIHBC	servicii antistare	TANASOIU SORINA	2/4/2016	170711	1/27/2016	1.500,00	347	1/29/2016	
235	803	1/19/2016	100929367	1/23/2016	SGR SUEZ	552.133,13	AIHBC	onorariu	PODEA BOGDAN	12/15/2015						
236	802	1/19/2016	100929367	1/23/2016	SGR SUEZ	552.133,13	AIHBC	modificarea tras	TOMA ADRIAN	2/1/2016	171488	2/8/2016	120,00	628	2/12/2016	
237	801	1/19/2016	100929367	1/23/2016	SGR SUEZ	552.133,13	AIHBC	abonament	TOMA ADRIAN	3/1/2016	170716	1/27/2016	390,89	342	1/29/2016	
238	800	1/19/2016	100929367	1/23/2016	SGR SUEZ	552.133,13	AIHBC	curs	VILCEANU FLORENTINA	1/28/2016	170803	1/28/2016	283,27	353	2/1/2016	
239	799	1/19/2016	100929367	1/23/2016	SGR SUEZ	552.133,13	AIHBC	asigurare raspund	SCORTANU GHORGHIOTA	2/1/2016	170900	1/27/2016	11.168,24	3071	7/29/2016	
240	798	1/19/2016	100929367	1/23/2016	SGR SUEZ	552.133										

349	205	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12.793.37	AJUNC	reparatie	GAGUI VASILE	3/1/2016	172470	2/15/2016	12.793.37	838	3/1/2016
200	254	2/2/2016	20181018	1/28/2016	MIRA TELECOM	3.105.88	AJUNC	servicii mentenanta	TOMA ADRIAN	2/27/2016	171670	2/29/2016	3.105.88	721	2/26/2016
351	253	2/2/2016	20181018	1/28/2016	ADVERTISING	2.361.14	AJUNC	servicii mentenanta	MIHAILA	2/26/2016	172001	2/29/2016	2.361.14	624	2/11/2016
352	252	2/2/2016	20181018	1/28/2016	TURACADA	8.409.60	AJUNC	baterii	MICU LUMINITA	2/18/2016	172451	2/11/2016	8.409.60	605	2/17/2016
353	250	2/2/2016	20181018	2/2/2016	ROMCHIM PROTECT	29.856.00	AJUNC	fluid deglaciare	MICU LUMINITA	3/2/2016	172311	2/11/2016	29.856.00	856	3/3/2016
354	249	2/2/2016	20181018	2/2/2016	ROMCHIM PROTECT	2.428.80	AJUNC	scut	MICU LUMINITA	2/18/2016	172091	2/18/2016	2.428.80	866	3/3/2016
355	248	2/2/2016	20181018	2/2/2016	ROMCHIM PROTECT	456.00	AJUNC	verificari si inlocuiri	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	247	2/2/2016	20181018	1/31/2016	STERICUCLA ROMANIA	288.00	AJUNC	procesare deseur	CAREY MONICA	3/29/2016	172476	2/15/2016	288.00	847	2/26/2016
357	246	2/2/2016	20181018	1/31/2016	SELECT DIPLOMATIC GROUP	47.172.36	AJUNC	servicii de instalare	MIHAILA	2/17/2016	171792	2/17/2016	47.172.36	876	3/1/2016
358	245	2/2/2016	20181018	1/31/2016	SELECT DIPLOMATIC GROUP	23.571.00	AJUNC	abonament	FLORICA VALEARIU	3/1/2016	172852	2/17/2016	23.571.00	876	3/1/2016
359	244	2/2/2016	20181018	1/11/2016	DATA CATERING	145.576.84	AJUNC	servicii de curatenie	ROTARU SORIN	2/12/2016	171912	2/12/2016	145.576.84	734	2/16/2016
360	243	2/2/2016	20181018	1/11/2016	DATA CATERING	14.159.31	AJUNC	deferenta pasageri	WIMMER CRISTINA	2/28/2016	173140	2/28/2016	14.159.31	740	2/26/2016
361	242	2/2/2016	20181018	1/11/2016	DATA CATERING	463.454.87	AJUNC	deferenta pasageri	WIMMER CRISTINA	2/28/2016	173140	2/28/2016	463.454.87	740	2/26/2016
362	240	2/2/2016	20181018	2/2/2016	VESTA INVESTMENT	203.40	AJUNC	kit trusa	MICU LUMINITA	2/15/2016	172312	2/15/2016	203.40	851	2/12/2016
363	239	2/2/2016	20181018	2/2/2016	ROMCHIM PROTECT	2.440.00	AJUNC	fluid deglaciare	MIHAILA	2/18/2016	172091	2/18/2016	2.440.00	866	3/3/2016
364	238	2/2/2016	20181018	2/2/2016	ROMCHIM PROTECT	250.750.16	AJUNC	fluid deglaciare	MIHAILA	2/18/2016	172091	2/18/2016	250.750.16	866	3/3/2016
365	237	2/2/2016	20181018	2/2/2016	ROMCHIM PROTECT	870.84	AJUNC	abonament	GOGA MARIAN	2/11/2016	172244	2/11/2016	870.84	873	2/26/2016
366	236	2/2/2016	20181018	2/2/2016	ROMCHIM PROTECT	878.00	AJUNC	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	876	2/22/2016
367	235	2/2/2016	20181018	2/2/2016	ROMCHIM PROTECT	2.094.760.38	AJUNC	servicii exploatare	ROTARU SORIN	2/28/2016	173050	2/15/2016	2.094.760.38	112	2/26/2016
368	234	2/2/2016	20181018	2/2/2016	VIDEOLAPA SERVICII	50.880.00	AJUNC	servicii	ROTARU SORIN	3/4/2016	172247	2/15/2016	50.880.00	873	2/26/2016
369	233	2/2/2016	20181018	2/2/2016	VIDEOLAPA SERVICII	482.420.23	AJUNC	abonament	ROTARU SORIN	3/4/2016	172245	2/15/2016	482.420.23	882	2/22/2016
370	232	2/2/2016	20181018	2/2/2016	FRESH PROMOTION	33.383.20	AJUNC	aneta	MICU LUMINITA	2/15/2016	172390	2/15/2016	33.383.20	854	2/17/2016
371	231	2/2/2016	20181018	2/2/2016	DUAL PROMO	6.644.00	AJUNC	borne	MICU LUMINITA	2/15/2016	172389	2/15/2016	6.644.00	847	2/17/2016
372	230	2/2/2016	20181018	2/2/2016	EURO APVOL	1.200.00	AJUNC	acord preluare	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200.00	866	2/22/2016
373	229	2/2/2016	20181018	2/2/2016	ROMPHEP SERVICE INTEGRATE	172.426.52	AJUNC	servicii de curatenie	RADESCU FLORICA	3/3/2016	172471	2/12/2016	172.426.52	840	3/3/2016
374	228	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427.86	AJUNC	garantie	ROTARU SORIN	3/1/2016	171920	3/8/2016	11.427.86	802	3/14/2016
375	245	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	262.840.71	AJUNC	abonament lunar	ROTARU SORIN	3/1/2016	171924	3/8/2016	262.840.71	807	3/14/2016
376	244	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	204.697.16	AJUNC	abonament	ROTARU SORIN	3/1/2016	171919	3/8/2016	204.697.16	804	3/14/2016
377	243	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	5.164.35	AJUNC	acces scut	ACORN CRISTINA	3/2/2016	172489	2/16/2016	5.164.35	835	3/1/2016
378	242	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	387.06	AJUNC	consumabile auto	GAGUI VASILE	3/2/2016	172652	2/15/2016	387.06	830	3/1/2016
379	241	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	463.58	AJUNC	scut	GAGUI VASILE	3/2/2016	172783	2/16/2016	463.58	839	3/1/2016
380	240	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	3.683.18	AJUNC	mentenanta	ROTARU SORIN	2/28/2016	172487	2/16/2016	3.683.18	823	2/26/2016
381	239	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	624.00	AJUNC	carti de vizita	MICU LUMINITA	2/4/2016	172313	2/28/2016	624.00	842	2/17/2016
382	238	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	20.308.00	AJUNC	servicii telecom	CAPOTA ION	3/5/2016	172227	2/11/2016	20.308.00	855	3/3/2016
383	237	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	2.118.20	AJUNC	servicii telecom	GOGA MARIAN	2/11/2016	172487	2/11/2016	2.118.20	856	3/3/2016
384	236	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	1.015.51	AJUNC	servicii telecom	CAPOTA ION	3/5/2016	172343	2/11/2016	1.015.51	855	3/3/2016
385	235	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	2.128.68	AJUNC	medicina munca	CAREY MONICA	2/28/2016	172483	2/16/2016	2.128.68	879	2/26/2016
386	234	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	134.20	AJUNC	medicina munca	CAREY MONICA	2/28/2016	172471	2/16/2016	134.20	878	2/26/2016
387	233	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	18.146.04	AJUNC	servicii telecom	CAPOTA ION	3/5/2016	172336	2/11/2016	18.146.04	855	3/3/2016
388	232	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	132.210.39	AJUNC	benzina	MICU LUMINITA	3/4/2016	172351	2/11/2016	132.210.39	851	3/3/2016
389	231	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	78.206.05	AJUNC	motorina	MICU LUMINITA	3/4/2016	172351	2/11/2016	78.206.05	851	3/3/2016
390	230	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	82.361.45	AJUNC	motorina	MICU LUMINITA	3/4/2016	172351	2/11/2016	82.361.45	851	3/3/2016
391	229	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	25.608.57	AJUNC	benzina	MICU LUMINITA	3/4/2016	172351	2/11/2016	25.608.57	851	3/3/2016
392	228	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	760.00	AJUNC	inginerie tehnic	ROTARU SORIN	2/28/2016	171917	2/28/2016	760.00	825	3/14/2016
393	227	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	453.24	AJUNC	stionare	FLORICA VALEARIU	2/18/2016	172940	2/18/2016	453.24	683	2/22/2016
394	226	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	194.782.32	AJUNC	servicii para	FLORICA VALEARIU	2/23/2016	172938	2/18/2016	194.782.32	683	2/22/2016
395	225	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	47.139.84	AJUNC	servicii para	FLORICA VALEARIU	2/23/2016	172931	2/18/2016	47.139.84	683	2/22/2016
396	224	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.240.35	AJUNC	servicii para	FLORICA VALEARIU	2/23/2016	172929	2/18/2016	11.240.35	683	2/22/2016
397	223	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	208.00	AJUNC	abonament stat	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/17/2016
398	222	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	705.408.00	AJUNC	servicii	CARTELOU MIHAILA	3/2/2016	172779	2/11/2016	705.408.00	808	2/29/2016
399	221	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	694.00	AJUNC	scut auto	MICU LUMINITA	2/28/2016	172799	2/11/2016	694.00	808	2/29/2016
400	220	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12.748.03	AJUNC	reparatii	ROTARU SORIN	3/18/2016	175785	3/2/2016	12.748.03	1162	3/24/2016
401	219	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	26.921.65	AJUNC	servicii	ROTARU SORIN	3/18/2016	175785	3/2/2016	26.921.65	800	3/24/2016
402	218	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	1.045.10	AJUNC	reducere curatenie	MICU LUMINITA	3/10/2016	172417	3/10/2016	1.045.10	836	3/1/2016
403	217	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	4.677.02	AJUNC	servicii	TOMA ADRIAN	3/9/2016	174548	2/16/2016	4.677.02	836	3/1/2016
404	216	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	5.504.81	AJUNC	para	MICU LUMINITA	3/8/2016	172796	2/16/2016	5.504.81	874	2/27/2016
405	215	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	82.361.45	AJUNC	motorina	MICU LUMINITA	3/4/2016	172451	2/11/2016	82.361.45	851	3/3/2016
406	214	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	78.206.05	AJUNC	motorina	MICU LUMINITA	3/4/2016	172451	2/11/2016	78.206.05	851	3/3/2016
407	213	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	25.608.57	AJUNC	benzina	MICU LUMINITA	3/4/2016	172451	2/11/2016	25.608.57	851	3/3/2016
408	212	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	132.210.39	AJUNC	benzina	MICU LUMINITA	3/4/2016	172451	2/11/2016	132.210.39	851	3/3/2016
409	211	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	78.206.05	AJUNC	benzina	MICU LUMINITA	3/4/2016	172451	2/11/2016	78.206.05	851	3/3/2016
410	210	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	82.361.45	AJUNC	benzina	MICU LUMINITA	3/4/2016	172451	2/11/2016	82.361.45	851	3/3/2016
411	209	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	78.206.05	AJUNC	benzina	MICU LUMINITA	3/4/2016	172451	2/11/2016	78.206.05	851	3/3/2016
412	208	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	82.361.45	AJUNC	benzina	MICU LUMINITA	3/4/2016	172451	2/11/2016	82.361.45	851	3/3/2016
413	207	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	78.206.05	AJUNC	benzina	MICU LUMINITA	3/4/2016	172451	2/11/2016	78.206.05	851	3/3/2016
414	206	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	82.361.45	AJUNC	benzina	MICU LUMINITA	3/4/2016	172451	2/11/2016	82.361.45	851	3/3/2016
415	205	2/2/2016	20181018	2/2/2016	EURO NUCLEAR SECURITY SERVICES	78.206.05	AJUNC	benzina	MICU LUMINITA	3/4/2016	172451	2/11/2016			

528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06	AJNCB	piase	GAGUI VASILE	3/10/2016	175395	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AJNCB	manopara	GAGUI VASILE	3/16/2016	175392	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	2,066.02	AJNCB	consumabili auto	GAGUI VASILE	3/16/2016	175391	3/16/2016	2,066.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AJNCB	manopara	GAGUI VASILE	3/16/2016	175391	3/16/2016	531.14	1107	3/17/2016
532	446	2/23/2016	194881960	2/16/2016	RAIA	156.92	AJNCB	ajag canal	TOMA ADRIAN	3/16/2016	173378	26/02/26	156.92	886	3/3/2016
533	445	2/23/2016	PROF 6	2/16/2016	SECURITATE DIF	1,000.00	AJNCB	prestatii ajutor	ANANUSCU SOFINIA	3/20/2016	173381	2/26/2016	1,000.00	1154	3/23/2016
534	444	2/23/2016	77622	2/16/2016	ENIS BIOTICA	198.00	AJNCB	scantei documente	MICU LUMINITA	3/20/2016	173371	2/26/2016	198.00	807	3/14/2016
535	443	2/23/2016	160670	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	2,139.11	AJNCB	autorizare mision	SILV SERBAN	3/2/2016	175244	3/16/2016	2,139.11	1109	3/17/2016
536	442	2/23/2016	160675	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	100,149.90	AJNCB	contrinutii caldura	SILV SERBAN	3/1/2016	173664	3/1/2016	100,149.90	1109	3/17/2016
537	441	2/23/2016	2010005	2/16/2016	TERMOSTAT INTAL	2,434.34	AJNCB	servicii	TOMA ADRIAN	3/16/2016	176280	2/26/2016	2,434.34	808	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AJNCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1406	2/16/2016	ANDRA AND CO SYSTEMS DE TELE	2,152.17	AJNCB	servicii	MICU LUMINITA	3/16/2016	173399	2/26/2016	2,152.17	1100	3/16/2016
540	433	2/23/2016	2016018	2/16/2016	ATSA INDUSTRY	5,247.13	AJNCB	manopara,tub	GAGUI VASILE	3/16/2016	175393	3/16/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AJNCB	ruscare	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	692	2/16/2016	STANT CONTROL	3,474.64	AJNCB	insusurata partii	CONESCU CRISTINE	3/16/2016	173721	3/2/2016	3,474.64	873	3/7/2016
543	409	2/24/2016	413309146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AJNCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AJNCB	dezinfectant man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	500025	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13	AJNCB	telefonare	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	10008348	2/15/2016	APA NOVA BUCURESTI	35,599.76	AJNCB	servicii	ROTARU SOFIN	3/1/2016	174553	3/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77	AJNCB	susceptibil auto	ROTARU SOFIN	3/16/2016	174258	3/3/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6903133850	2/15/2016	ENEL ENERGIE	3,000.00	AJNCB	energie electrica	TOMA ADRIAN	3/15/2016	173489	2/26/2016	3,000.00	832	3/1/2016
549	452	2/24/2016	413309266	2/23/2016	DANTE INTERNATIONAL	4,349.99	AJNCB	telefon	MICU LUMINITA	2/23/2016					
550	465	2/25/2016	413309342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AJNCB	telefon	MICU LUMINITA	2/25/2016					
551	463	2/25/2016	1394	2/18/2016	ECODREN CONSTRUCT	1,394.00	AJNCB	servicii	MIROE CRISTIAN	3/18/2016					
552	464	2/25/2016	1335076	2/25/2016	SMART CHOCOL	7,213.98	AJNCB	servicii messenger	CRETIANU MIRAI	3/25/2016					
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	AJNCB	bratar	MICU LUMINITA	2/26/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	115	2/25/2016	THAIWAI S I MESSAGING	648.00	AJNCB	manozare	MICU LUMINITA	3/25/2016	174496	2/26/2016	648.00	942	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	AJNCB	servicii	TANASOUL SOFINIA	3/26/2016	173495	2/26/2016	6,000.00	838	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATESEUL DE	500.00	AJNCB	canita traditionala	TANASOUL SOFINIA	2/26/2016	173497	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AJNCB	scantei, bratar	MICU LUMINITA	3/23/2016	174496	2/26/2016	1,910.00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	FLORI DE	1,550.00	AJNCB	servicii	MICU LUMINITA	3/25/2016	174501	2/26/2016	1,550.00	828	3/1/2016
559	473	2/26/2016	135	2/25/2016	FLORI DE	1,460.00	AJNCB	se barbati	MICU LUMINITA	2/25/2016	174555	2/26/2016	1,460.00	828	2/29/2016
560	485	2/26/2016	1395	2/25/2016	EMP TRADE	29,349.96	AJNCB	ajare	ROTARU SOFIN	3/26/2016	174550	3/7/2016	29,349.96	1109	3/24/2016
561	484	2/26/2016	160007736	2/26/2016	RODARONE ROMANIA	5,907.42	AJNCB	abonament indoprire	PAUNESCU CARMEN	3/26/2016	174286	3/2/2016	5,907.42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	LIJIA	4,785.00	USD	taxa participare	STATE ANA MARIA	2/25/2016	174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	1/26/2016	LIJIA	3,260.00	USD	achizitiie stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	160007735	2/26/2016	LIJIA	5,440.15	USD	curat incalzire	PAUNESCU CARMEN	3/26/2016	174285	3/2/2016	5,440.15	1154	3/23/2016
565	466	2/26/2016	603	2/25/2016	ZEC PRO	31,022.40	AJNCB	manozare	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.40	1149	3/23/2016
566	474	2/26/2016	29452	2/25/2016	MONDO INDUSTRY	516.00	AJNCB	semnificatia acheta	MICU LUMINITA	3/1/2016	173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1335078	2/25/2016	SMART CHOCOL	1,791.00	AJNCB	reparatii auto	MICU LUMINITA	3/2/2016	173690	3/2/2016	1,791.00	1142	3/23/2016
568	476	2/26/2016	160007723	2/26/2016	LIJIA	41,606.41	AJNCB	servicii internetare	ROTARU SOFIN	3/26/2016	174731	3/16/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	16000015	2/26/2016	TIJIONOUIL LITURARE INFRASTRUCT	70,145.48	AJNCB	reabilitare prosi	KADULESCU FLORINA	3/26/2016					
570	478	2/26/2016	2013026	2/26/2016	TIJIONOUIL LITURARE INFRASTRUCT	213.60	AJNCB	ajare	MICU LUMINITA	3/26/2016	173697	3/2/2016	213.60	902	3/8/2016
571	479	2/26/2016	2013	2/25/2016	MB TELCOM LTD	5,492.41	AJNCB	piase	ROTARU SOFIN	3/25/2016	174280	3/4/2016	5,492.41	1150	3/23/2016
572	480	2/26/2016	711293	2/24/2016	RO BO IMPORT EXPORT	683.76	AJNCB	servicii dezasare	MICU LUMINITA	2/23/2016	173702	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ADMINISTRATIA AJUTURULUI DIN	650.00	AJNCB	contributie partia	PAUNESCU CARMEN	3/23/2016	173698	3/4/2016	650.00	838	3/1/2016
574	487	2/26/2016	16000737	2/23/2016	APA NOVA BUCURESTI	593.53	AJNCB	servicii	ROTARU SOFIN	3/23/2016	174718	3/16/2016	593.53	1064	3/15/2016
575	488	2/26/2016	4411	2/29/2016	CERTIGN	3,261.00	AJNCB	kit semnatuare auto	PROLETASIA RAMONA	3/6/2016					
576	489	2/26/2016	3036	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	11,905.56	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
577	490	2/26/2016	3036	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	11,905.56	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
578	491	2/26/2016	829765	2/29/2016	AGUSTO CUBANU (JOHAN MANOLU)	11,905.56	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
579	492	2/26/2016	3036	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	11,905.56	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
580	493	2/26/2016	3036	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	11,905.56	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
581	494	2/26/2016	10006302258	2/29/2016	ROMPEST SERVICE	3,189.57	AJNCB	servicii	BALANESCU ELUSTITU	3/29/2016					
582	495	2/26/2016	10006302257	2/29/2016	ROMPEST SERVICE	993.60	AJNCB	servicii	BALANESCU ELUSTITU	3/29/2016					
583	496	2/26/2016	194881960	2/16/2016	RAIA	156.92	AJNCB	ajag canal	ROTARU SOFIN	3/16/2016					
584	497	2/26/2016	160881	2/26/2016	SERVICE CIRCLOP	1,770.31	AJNCB	reparatii	GAGUI VASILE	3/26/2016	174304	3/4/2016	1,770.31	1168	3/24/2016
585	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19	AJNCB	insolati anvelope	GAGUI VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016
586	500	2/26/2016	11601506	2/26/2016	MIDOCAR	2,071.49	AJNCB	accident auto	GAGUI VASILE	3/26/2016	174312	3/4/2016	2,071.49	1167	3/24/2016
587	501	2/26/2016	66077	2/25/2016	SERVICE CIRCLOP	4,368.31	AJNCB	piase auto	GAGUI VASILE	3/26/2016	174289	3/4/2016	4,368.31	1167	3/24/2016
588	502	2/26/2016	66078	2/25/2016	SERVICE CIRCLOP	18,883.25	AJNCB	reparatii auto	GAGUI VASILE	3/26/2016	174310	3/4/2016	18,883.25	1148	3/23/2016
589	503	2/26/2016	228447511	2/26/2016	RODARONE ROMANIA	12,608.00	AJNCB	abonament	PAUNESCU CARMEN	3/26/2016	174287	3/2/2016	12,608.00	1154	3/23/2016
590	504	2/26/2016	8075103120161	2/26/2016	REGENESIS	1,334.59	AJNCB	reparatii	PAUNESCU CARMEN	2/26/2016					
591	513	2/26/2016	12328142	3/25/2016	VOADONE ROMANIA	5,766.94	AJNCB	stornare	PAUNESCU CARMEN	3/25/2016					
592	514	2/26/2016	5000275	2/26/2016	ROMPEST SERVICE	5,940.00	AJNCB	taxa participare	PAUNESCU CARMEN	3/26/2016	174291	3/1/2016	5,940.00	1097	3/16/2016
593	515	2/26/2016	489	2/26/2016	EURO NUCLEAR SERVICE SERVICES	4,282.92	AJNCB	reparatii	ROTARU SOFIN	4/7/2016	177238	4/1/2016	4,282.92	923	4/14/2016
594	516	3/1/2016	93607	3/29/2016	REGENESIS	1,279.73	AJNCB	reparatii telefon	PAUNESCU CARMEN	3/3/2016					
595	517	3/1/2016	93608	3/29/2016	REGENESIS	1,279.73	AJNCB	reparatii telefon	PAUNESCU CARMEN	3/3/2016					
596	518	3/1/2016	93609	3/29/2016	REGENESIS	1,279.73	AJNCB	reparatii telefon	PAUNESCU CARMEN	3/3/2016					
597	507	3/1/2016	899176	3/18/2016	TIJAC AUTO	2,114.73	AJNCB	piase,manopara	GAGUI VASILE	3/18/2016	174282	3/4/2016	2,114.73	1159	3/24/2016
598	508	3/1/2016	899176	3/18/2016	TIJAC AUTO	2,114.73	AJNCB	piase,manopara	GAGUI VASILE	3/18/2016	174282	3/4/2016	2,114.73	1159	3/24/2016
599	509	3/1/2016	218439	3/1/2016	INES GROUP	2,176.19	AJNCB	reparatii auto	GAGUI VASILE	3/1/2016	174282	3/4/2016	2,176.19	1159	3/24/2016
600	510	3/1/2016	218439	3/1/20											

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1.415,00	AJNCB	produse medicale	MICU LUMINITA	3/30/2016	175588	3/31/2016	1.415,00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2.812,00	AJNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/31/2016	2.812,00	1258	3/30/2016
718	618	3/10/2016	100600002246	3/4/2016	ROMPROMEST SERVICE	1.007,00	AJNCB	serveciile	BALANESCU EUSTATIU	3/30/2016	175645	3/31/2016	1.007,00	1138	3/30/2016
719	618	3/10/2016	8854	3/26/2016	SIMELCO	787,80	AJNCB	piase	MICU LUMINITA	4/8/2016					
720	620	3/10/2016	411110475	3/26/2016	JANTA INTERNATIONAL	3.049,99	AJNCB	telefon mobil	MICU LUMINITA	3/29/2016					
721	620	3/10/2016	91705267	3/26/2016	DAITA	3.403,00	AJNCB	curi	POPOVICU ANCA	4/10/2016	172602	3/16/2016	3.100,00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	JANTA	1.017,00	AJNCB	curi	POPOVICU ANCA	4/4/2016	172601	3/16/2016	3.100,00	32	3/17/2016
723	622	3/10/2016	91706051	3/26/2016	JANTA	6.102,00	AJNCB	curi	POPOVICU ANCA	3/26/2016	172620	3/16/2016	6.100,00	32	3/17/2016
724	624	3/10/2016	50001096	3/26/2016	POPSI SERVICE CORPORATION	2.411,00	AJNCB	curi	POPOVICU ANCA	3/15/2016	175649	3/26/2016	2.411,00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1.279,73	AJNCB	reparate telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11994	2/29/2016	INSAT	1.499,70	AJNCB	mentenanta	ZARA RADU	3/29/2016	174443	3/29/2016	1.499,70	1130	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MR TELECOM LTD	19.256,41	AJNCB	abonament	ROTARU SORIN	4/1/2016	175511	4/1/2016	19.256,41	1126	4/1/2016
728	629	3/10/2016	2929	3/4/2016	MR TELECOM LTD	288,00	AJNCB	nuia	ROTARU SORIN	4/4/2016	175510	3/15/2016	288,00	1126	4/1/2016
729	630	3/10/2016	2927	3/4/2016	MR TELECOM LTD	52.311,83	AJNCB	abonament	ROTARU SORIN	4/4/2016	175712	4/1/2016	52.311,83	1126	4/1/2016
730	631	3/10/2016	2928	3/4/2016	MR TELECOM LTD	140.720,40	AJNCB	abonament	ROTARU SORIN	4/4/2016	175510	4/1/2016	140.720,40	1126	4/1/2016
731	633	3/10/2016	888636	3/1/2016	TELECOM ROMANIA COMMUNICAT	3.703,97	AJNCB	abonament	PAUNESCU CARMEN	5/9/2016	175795	3/24/2016	3.703,97	1744	4/27/2016
732	634	3/11/2016	160373016	3/9/2016	RAXLEY	95.479,68	AJNCB	anvelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	632	3/10/2016	4551378	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	curi	MICU LUMINITA	3/25/2016					
734	651	3/10/2016	455146	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	curi	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3.288,00	AJNCB	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3.288,00	1151	3/23/2016
736	648	3/11/2016	2015073	3/10/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	serveciile medicale	MICU LUMINITA	4/2/2016	175524	3/15/2016	80.384,92	1151	3/23/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175853	4/18/2016	80.384,92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175513	3/17/2016	108.499,34	1343/1344	4/27/2016
739	646	3/11/2016	16021	3/2/2016	INDOPROTECT CONSULTING NETW	8.760,00	AJNCB	program instruire	PETRESCU ANCA	3/2/2016	175788	3/2/2016	8.760,00	1105	3/24/2016
740	645	3/11/2016	16022	3/2/2016	INDOPROTECT CONSULTING NETW	7.200,00	AJNCB	serveci	PETRESCU ANCA	3/2/2016	175786	3/2/2016	7.200,00	1106	3/24/2016
741	661	3/14/2016	160226	3/10/2016	SGP SERVICE	397,74	AJNCB	disruptor docum	MICU LUMINITA	4/9/2016	175503	3/17/2016	397,74	1139	4/6/2016
742	660	3/14/2016	1609596	3/7/2016	SGP SERVICE	548,40	AJNCB	limonier	MICU LUMINITA	4/9/2016	175651	3/21/2016	548,40	1139	4/6/2016
743	659	3/14/2016	1327135	3/9/2016	OGC DOWNSTREAM	159.141,38	AJNCB	motorena	MICU LUMINITA	5/8/2016	175552	3/17/2016	159.141,38	1142	4/6/2016
744	660	3/14/2016	74517	3/10/2016	SGCR	150,00	AJNCB	eliberare autoriz	ZARA RADU	3/26/2016	174517	3/26/2016	150,00	1271	3/30/2016
745	656	3/14/2016	54330	3/9/2016	SORINA MIKO	1.042,04	AJNCB	calca	MICU LUMINITA	3/26/2016	175526	3/17/2016	1.042,04	1129	3/30/2016
746	653	3/14/2016	2015986	3/9/2016	MEDIAFAX	49.854,41	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/23/2016	49.854,41	1168	4/27/2016
747	654	3/14/2016	2015988	3/9/2016	MEDIAFAX	4.412,00	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/23/2016	4.412,00	1168	4/27/2016
748	663	3/15/2016	50001096	3/10/2016	OG SERVICE CORPORATION	2.411,00	AJNCB	saca instruire	PETRESCU ANCA	3/15/2016					
749	664	3/15/2016	31420182	3/14/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/14/2016	175710	3/17/2016	1.025,76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	OG SERVICE CORPORATION	2.307,38	AJNCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/17/2016	2.307,38	1518	4/14/2016
751	666	3/15/2016	16020981	3/11/2016	UTI GRUP	12.943,41	AJNCB	incalzire cald	ROTARU SORIN	4/10/2016					
752	667	3/15/2016	16020982	3/11/2016	UTI GRUP	174,00	AJNCB	curi	MICU LUMINITA	3/11/2016	175519	3/17/2016	374,40	1349	4/7/2016
753	664	3/15/2016	16020982	3/14/2016	UTI GRUP	2.060.003,06	AJNCB	stornare	ROTARU SORIN	3/14/2016					
754	669	3/15/2016	16020983	3/14/2016	UTI GRUP	2.089.725,64	AJNCB	serveci	ROTARU SORIN	3/29/2016	175654	3/21/2016	2.089.725,64	1154	3/23/2016
755	670	3/15/2016	680031026	3/15/2016	ROMANIA COMMUNICAT	1.415,00	AJNCB	serveci	ROTARU SORIN	3/15/2016	175560	3/15/2016	1.415,00	1177	4/1/2016
756	671	3/15/2016	68000870	2/29/2016	VERSA PLUS MEDIA	200,00	AJNCB	publicitate	CARV MONICA	3/29/2016	175512	3/17/2016	200,00	1168	3/17/2016
757	672	3/15/2016	68010260	2/29/2016	ATRICULUI ROMANIA	230,40	AJNCB	serveci	CARV MONICA	3/29/2016					
758	681	3/15/2016	2971	3/11/2016	OG SERVICE CORPORATION	1.415,00	AJNCB	serveci	ROTARU SORIN	3/11/2016	175511	3/17/2016	1.415,00	1177	4/1/2016
759	680	3/15/2016	711294	3/11/2016	OG SERVICE CORPORATION	777,00	AJNCB	serveci	ROTARU SORIN	3/11/2016	175511	3/17/2016	777,00	1133	4/7/2016
760	679	3/15/2016	710055	3/15/2016	OG SERVICE CORPORATION	181,30	AJNCB	stornare	FLORA VALERIU	4/15/2016	176082	3/18/2016	181,30	1127	3/21/2016
761	678	3/15/2016	16020983	3/14/2016	UTI GRUP	2.141,45	AJNCB	stornare	FLORA VALERIU	4/15/2016	175561	3/18/2016	2.141,45	1127	3/21/2016
762	677	3/15/2016	2015049	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTCARO BOGDAN	3/15/2016	175417	3/15/2016	28.647,00	1527	4/15/2016
763	675	3/15/2016	105557	3/10/2016	OTOPINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	3/10/2016	175500	3/18/2016	78,00	1128	3/21/2016
764	674	3/15/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	AJNCB	bilete avion	STATI ANA MARIA	3/16/2016					
765	682	3/16/2016	130	3/9/2016	ROMANIAN SCIENTIFIC INSTRUMENTS	1.071,37	AJNCB	serveci	STATI ANA MARIA	4/29/2016	176001	3/25/2016	1.071,37	1148	4/7/2016
766	681	3/16/2016	630310159	3/16/2016	ROMPROMEST SERVICE	29.763,70	AJNCB	benzina	MICU LUMINITA	3/16/2016					
767	684	3/16/2016	630310159	3/16/2016	ROMPROMEST SERVICE	148.236,15	AJNCB	benzina	MICU LUMINITA	3/16/2016					
768	685	3/16/2016	1200413550	3/1/2016	CHOS CONSTRUCT	459,60	AJNCB	serveci	CHOS CONSTRUCT	3/1/2016	176042	3/16/2016	459,60	1131	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	AJNCB	serveci	ROTARU SORIN	3/15/2016	175777	3/17/2016	1.125,60	1146	3/30/2016
770	687	3/16/2016	171417	3/14/2016	ADMINISTRATIA NATIONALA APELI	8.103,93	AJNCB	sugestii auto	ROTARU SORIN	4/13/2016	176096	3/26/2016	8.103,93	1109	4/7/2016
771	686	3/16/2016	1600407	3/16/2016	THUCON EULATES INDUSTRIE	16.944,00	AJNCB	reparati auto	ROTARU SORIN	3/16/2016	175841	3/26/2016	16.944,00	1148	4/7/2016
772	695	3/16/2016	23360	2/24/2016	RADET	40,41	AJNCB	stornare	ROTARU SORIN	3/10/2016					
773	694	3/16/2016	49264	3/10/2016	RADET	21.413,26	AJNCB	incalzire, apa cald	ROTARU SORIN	3/25/2016	175791	3/22/2016	21.413,26	1142	3/24/2016
774	693	3/16/2016	494	3/15/2016	COMFORTSAFETY SYSTEMS	1.540,00	AJNCB	reparati auto	ROTARU SORIN	3/15/2016	175661	3/22/2016	1.540,00	1142	3/24/2016
775	692	3/16/2016	4072	3/24/2016	ROMPROMEST SERVICE	152.400,00	AJNCB	ser care	MICU LUMINITA	4/2/2016	175647	3/22/2016	152.400,00	1139	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1.050,00	AJNCB	serveci	ROTARU SORIN	3/20/2016	175775	3/21/2016	1.050,00	1122	3/28/2016
777	690	3/16/2016	7110020254	3/15/2016	OG SERVICE CORPORATION	1.599,79	AJNCB	disruptor docum	MICU LUMINITA	4/15/2016	175775	3/21/2016	1.599,79	1122	3/28/2016
778	691	3/16/2016	82153	3/16/2016	MEDIA SAT	1.605,10	AJNCB	internet	GAGIU VASILE	4/15/2016	175781	3/22/2016	1.605,10	1138	4/15/2016
779	680	3/16/2016	7112944	3/11/2016	OG SERVICE CORPORATION	777,00	AJNCB	serveci	ROTARU SORIN	4/10/2016					
780	677	3/16/2016	16020983	3/14/2016	UTI GRUP	16.944,00	AJNCB	serveci	ROTARU SORIN	4/10/2016	175823	3/22/2016	16.944,00	1529	4/14/2016
781	688	3/17/2016	160693	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	388.443,79	AJNCB	controlul calitat	CAPOTA RUMADORA	3/20/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
782	689	3/17/2016	160697	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMADORA	3/20/2016	175830	3/22/2016	4.602,31	1184	3/24/2016
783	690	3/17/2016	160698	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	15,02	AJNCB	serveci	CAPOTA RUMADORA	3/20/2016	175830	3/22/2016	15,02	1184	3/24/2016
784	701	3/17/2016	160104	3/16/2016	AUTOTATEA AERONAUTICA CIVIL	417.645,24	AJNCB	serveci	CAPOTA RUMADORA	3/20/2016	175830	3/22/2016	417.645,24	1184	3/24/2016
785	702	3/17/2016	160105	3/16/2016	AUTOTATEA AERONAUTICA CIVIL	417.645,24	AJNCB	serveci	CAPOTA RUMADORA	3/20/2016	175830	3/22/2016	417.645,24	1184	3/24/2016
786	703	3/17/2016	1												

895	917	4/12/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLE	8.590.91	AJNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/27/2016	8.590.91	1377	4/12/2016
896	918	4/12/2016	160201420	3/1/2016	UTI GRUP	8.665.70	AJNCB	reparati pda	ROTARU SORIN	4/10/2016	177321	4/11/2016	8.665.70	1331	4/14/2016
897	919	4/12/2016	160201418	3/1/2016	SECURITATE GROUP	12.943.41	AJNCB	reparati pda	ROTARU SORIN	3/31/2016	177322	4/11/2016	12.943.41	1332	4/14/2016
898	920	4/12/2016	160201413	4/27/2016	UTI GRUP	4.277.72	AJNCB	reparati pda	ROTARU SORIN	4/9/2016	177308	4/12/2016	4.277.72	1378	4/27/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CLOPP	4.114.76	AJNCB	reparati auto	GAGIU VASILE	4/9/2016	177081	4/27/2016	4.114.76	1747	4/27/2016
900	941	4/4/2016	66338	3/31/2016	SECURITATE GROUP	1.329.42	AJNCB	reparati auto	GAGIU VASILE	4/9/2016	177082	4/27/2016	1.329.42	1748	4/27/2016
901	938	4/4/2016	61030	4/1/2016	COLEGIU CONSULIERI JURIDICI	100.00	AJNCB	costeaza	PETRESCU ANCA	5/1/2016	177327	4/27/2016	100.00	1747	4/27/2016
902	917	4/4/2016	61031	4/1/2016	COLEGIU CONSULIERI JURIDICI	150.00	AJNCB	costeaza	PETRESCU ANCA	5/1/2016	177328	4/27/2016	150.00	1747	4/27/2016
903	936	4/4/2016	EMP TRADE	1915	148.690.24	AJNCB	bonomnet	ROTARU SORIN	4/21/2016	178569	4/21/2016	148.690.24	1749	4/21/2016	
904	935	4/4/2016	10197	4/1/2016	EMP TRADE	8.698.34	AJNCB	garantie buna eve	ROTARU SORIN	5/1/2016	177206	4/27/2016	8.698.34	1731	4/27/2016
905	934	4/4/2016	10197	4/1/2016	MMA ACTV SYSTEM	112.739.76	AJNCB	serviciu operare si	FLORIA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	1336	4/20/2016	MB TELECOM LTD	200.001.38	AJNCB	bonomnet	ROTARU SORIN	4/20/2016	177824	4/20/2016	200.001.38	1732	4/27/2016
907	932	4/4/2016	20110224060	3/31/2016	MAC DONALD SYSTEM	12.000.00	AJNCB	serc sistem operati	FLORIA VALERIU	5/1/2016	177809	4/14/2016	12.000.00	52	4/27/2016
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	5.38.08	AJNCB	manopara	GAGIU VASILE	4/29/2016	177317	4/21/2016	5.38.08	1730	4/27/2016
909	930	4/4/2016	491	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.095.11	AJNCB	garantie buna eve	ROTARU SORIN	5/1/2016	178545	4/14/2016	10.095.11	1742	4/27/2016
910	921	4/4/2016	445	4/1/2016	PRE CONSTRUCT	130.298.20	AJNCB	serviciu intretinere	LAZAR MIHAI	5/1/2016	178514	4/14/2016	130.298.20	1740	4/27/2016
911	929	4/4/2016	215012010013	3/31/2016	ROMPESST SERVICE	1,041,906.76	AJNCB	serviciu curentenie	RAIDULESCU FLORELA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/4/2016	215012010014	3/31/2016	ROMPESST SERVICE	150.707.72	AJNCB	transport si depozitare	RAIDULESCU FLORELA	4/15/2016	177452	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/4/2016	217012010003	3/31/2016	ROMPESST SERVICE	199,802.66	AJNCB	structura pentru	RAIDULESCU FLORELA	4/15/2016	177449	4/12/2016	199,802.66	1540	4/15/2016
914	926	4/4/2016	218012010007	3/31/2016	ROMPESST SERVICE	816,095.95	AJNCB	intretinere si repar	RAIDULESCU FLORELA	4/15/2016	177453	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/4/2016	219012010006	3/31/2016	ROMPESST SERVICE	167,251.71	AJNCB	intretinere si repar	RAIDULESCU FLORELA	4/15/2016	177454	4/12/2016	167,251.71	1540	4/15/2016
916	924	4/4/2016	4005452	3/28/2016	TAROM	539.12	AJNCB	reparati cu omer	MIU LUMINITA	4/29/2016	177284	4/13/2016	539.12	1675	4/27/2016
917	945	4/12/2016	2960	4/4/2016	MB TELECOM LTD	4.829.12	AJNCB	repare	ROTARU SORIN	5/4/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	4/12/2016	2962	4/4/2016	MB TELECOM LTD	245.455.40	AJNCB	abonament	ROTARU SORIN	5/4/2016	178706	4/22/2016	245.455.40	1729	4/27/2016
919	943	4/12/2016	2963	4/4/2016	MB TELECOM LTD	19.316.45	AJNCB	abonament	ROTARU SORIN	5/4/2016	178707	4/22/2016	19.316.45	1729	4/27/2016
920	942	4/12/2016	2964	4/4/2016	MB TELECOM LTD	52.473.76	AJNCB	abonament	POPA FLORIAN	5/4/2016	178637	5/6/2016	52.473.76	1724	5/10/2016
921	941	4/12/2016	14699	3/31/2016	TAROM	4.424.41	AJNCB	garantie transport	BOA MIHAILA	4/30/2016	177090	4/26/2016	4.424.41	1724	4/27/2016
922	940	4/12/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	259,826.74	AJNCB	abonament	ROTARU SORIN	5/1/2016	178704	4/22/2016	259,826.74	1724	4/27/2016
923	946	4/12/2016	215016010001	3/31/2016	ROMPESST SERVICE INTEGRATE	170,865.43	AJNCB	curentenie	RAIDULESCU FLORELA	5/1/2016	177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/12/2016	10286	3/31/2016	SERVICE SALUBITATE BUGHESII	558.36	AJNCB	colectare Transport	RAIDULESCU FLORELA	4/15/2016	178532	4/20/2016	558.36	1732	4/27/2016
925	948	4/12/2016	18380131	4/1/2016	SERVICES DIPLOMATIC GROUP	23.655.11	AJNCB	bonomnet	FLORIAN VALERIU	5/1/2016	177827	4/14/2016	23.655.11	1738	4/27/2016
926	949	4/12/2016	18380132	4/1/2016	SERVICES DIPLOMATIC GROUP	47,172.86	AJNCB	tractat si imobila	FLORIAN VALERIU	5/1/2016	177824	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/12/2016	1753562	4/1/2016	JATA	6.222.00	AJNCB	airport strategical	PETRESCU ANCA	5/4/2016	177146	4/20/2016	6.222.00	1746	4/27/2016
928	951	4/12/2016	18380133	4/1/2016	CABINET DE AVOCATURA MIHAILA	38.166.08	AJNCB	asistenta juridica	BOA MIHAILA	4/30/2016	177145	4/20/2016	38.166.08	1747	4/27/2016
929	952	4/12/2016	162451	3/16/2016	QUIRMARE	254.71	AJNCB	scam cu refitie	MIU LUMINITA	4/16/2016	177201	4/13/2016	254.71	1676	4/27/2016
930	953	4/12/2016	20160129002	4/1/2016	MAC DONALD HUMBERY	9.230.00	AJNCB	serc sistem operati	FLORIA VALERIU	5/1/2016	178544	21-apr-16	9.230.00	51	4/27/2016
931	954	4/12/2016	4148	4/1/2016	EURO NUCLEAR SECURITY SERVICES	14,000.48	AJNCB	evaluare ecologica	ROTARU SORIN	5/1/2016	178543	12-apr-16	14,000.48	1538	4/27/2016
932	956	4/12/2016	3962	4/6/2016	ROMPESST SECURITY	357.389.28	AJNCB	serviciu paza	FLORIAN VALERIU	4/29/2016	178182	15-apr-16	357.389.28	1568	42-apr-16
933	975	4/6/2016	160201495	4/25/2016	UTI GRUP	359.931.62	AJNCB	serviciu	ROTARU SORIN	5/6/2016	177433	12-apr-16	359.931.62	1737	4/27/2016
934	974	4/6/2016	215012010015	3/31/2016	ROMPESST SERVICE	4.511.76	AJNCB	intretinere cablu	RAIDULESCU FLORELA	4/15/2016	177455	12-apr-16	4.511.76	1743	4/27/2016
935	971	4/6/2016	16059	3/31/2016	MED LIFE	10.485.72	AJNCB	medicina muncii	CARV MONICA	5/4/2016	177661	12-apr-16	10.485.72	1736	4/27/2016
936	972	4/6/2016	222827972	3/30/2016	VODAFONE ROMANIA	10.786.14	AJNCB	abonament	PAUNESCU CARMEN	5/6/2016	177176	8-apr-16	10.786.14	1746	4/27/2016
937	973	4/6/2016	160201701	3/1/2016	EURO NUCLEAR SECURITY SERVICES	2.147.00	AJNCB	bilete avion	CHIRIC ULIANA	4/11/2016	177321	4/13/2016	2.147.00	1731	4/27/2016
938	970	4/6/2016	1601929	3/4/2016	BUSINESS TRAVEL TURISM	4.105.00	AJNCB	cazare	CHIRIC ULIANA	4/11/2016	177322	4/11/2016	4.105.00	1522	4/14/2016
939	969	4/6/2016	9170604	3/26/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177145	4/20/2016	6.102.00	1746	4/27/2016
940	968	4/6/2016	9170605	3/26/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/20/2016	6.102.00	1746	4/27/2016
941	967	4/6/2016	91705266	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177145	4/20/2016	6.102.00	1746	4/27/2016
942	966	4/6/2016	91705267	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/20/2016	6.102.00	1746	4/27/2016
943	965	4/6/2016	9170601	3/26/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177145	4/20/2016	6.102.00	1746	4/27/2016
944	964	4/6/2016	904	4/2/2016	MARTY TRAVEL MANAGEMENT	132.00	AJNCB	bonomnet	STATI ANA MARIA	5/2/2016	177228	2-3-16	132.00	1521	14-apr-16
945	963	4/6/2016	1236541	4/4/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/28/2016	177145	4/20/2016	0.01	1746	4/27/2016
946	962	4/6/2016	2001218	4/2/2016	SECURITATE CORPORATION	12.166.00	AJNCB	cur	PETRESCU ANCA	4/13/2016	177146	4/20/2016	12.166.00	1747	4/27/2016
947	961	4/6/2016	2001219	4/2/2016	DOTIS TRAINING	16.915.00	AJNCB	cur	PETRESCU ANCA	4/13/2016	177145	4/20/2016	16.915.00	1746	4/27/2016
948	960	4/6/2016	271	4/2/2016	DOTIS TRAINING	26.400.00	AJNCB	serviciu hoteliere	PETRESCU ANCA	4/13/2016	177146	4/20/2016	26.400.00	1747	4/27/2016
949	959	4/6/2016	639	4/1/2016	SIUA INFORMATION NETWORKING	696.098.00	AJNCB	serviciu	CERTILIAN MIHAI	5/1/2016	177417	4/12/2016	696.098.00	1674	4/27/2016
950	957	4/6/2016	639491	4/1/2016	EURO NUCLEAR SECURITY SERVICES	1.844.00	AJNCB	clachete	ROTARU SORIN	5/1/2016	178566	4/14/2016	1.844.00	1733	4/27/2016
951	956	4/6/2016	498	4/6/2016	SIUA INFORMATION NETWORKING	12.456.86	AJNCB	reparati	ROTARU SORIN	5/6/2016	178566	4/14/2016	12.456.86	2005	5/16/2016
952	955	4/6/2016	657993	3/31/2016	MED LIFE	95.546.88	AJNCB	serviciu medicale	ROTARU SORIN	4/29/2016	177661	4/20/2016	95.546.88	1736	4/27/2016
953	954	4/6/2016	1236542	4/4/2016	VODAFONE ROMANIA	134.00	AJNCB	bonomnet	PAUNESCU CARMEN	5/6/2016	177145	4/20/2016	134.00	1746	4/27/2016
954	959	4/6/2016	36564	3/31/2016	ROMATSA	19.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177146	4/20/2016	19.399.49	1737	4/27/2016
955	958	4/6/2016	36563	3/31/2016	ROMATSA	19.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177144	4/20/2016	19.399.49	1739	4/27/2016
956	957	4/6/2016	36567	3/31/2016	ROMATSA	19.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177145	4/20/2016	19.399.49	1738	4/27/2016
957	956	4/6/2016	36558	3/31/2016	ROMATSA	2.182.74	AJNCB	serviciu telecomun	GOA MARIAN	5/6/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/6/2016	123129	4/6/2016	TURIM	1.505.00	AJNCB	bilete avion	STATI ANA MARIA	4/13/2016	177365	4/20/2016	1.505.00	1580	4/13/2016
959	953	4/6/2016	4610	4/6/2016	HERA CLEANING	4.614.48	AJNCB	curatenie	TOMA ADRIAN	5/1/2016	178543	4/14/2016	4.614.48	1548	4/27/2016
960	962	4/6/2016	160201500	4/6/2016	UTI GRUP	844.95	AJNCB	reparati	ROTARU SORIN	5/6/2016	177808	4/14/2016	844.95	1738	4/27/2016
961	961	4/6/2016	160201496	4/25/2016	UTI GRUP	950.275.31	AJNCB	abonament	ROTAR						

1074	1118	4/20/2016	22395	4/18/2016	DELTAEMO	1,062.00	USD	AJNCB	electrozi	MICU LUMINITA	5/1/2016	178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1116	4/20/2016	500440	4/19/2016	HILINICE	657.91	USD	AJNCB	remediere cabine	FLORA VALERIU	4/29/2016	181387	8/10/2016	657.91	3555	8/12/2016
1076	1099	4/20/2016	5004040	4/18/2016	OK SERVICE CORPORATION	36,623.00	USD	AJNCB	cur	PETRESCU ANCA	4/25/2016	179454	5/6/2016	36,623.00	2038	4/28/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPRABORDA DE AVIATIE O	42,434.60	USD	AJNCB	CURS	IRILIANU OCTAVIAN	4/7/2016					
1078	1114	4/20/2016	134270	3/30/2016	SCOLA SUPRABORDA DE AVIATIE O	1,115.85	USD	AJNCB	cur	IRILIANU OCTAVIAN	4/4/2016					
1079	1113	4/20/2016	142070	4/6/2016	ALBILKOM ROMANIA COMUNICATII	1,115.85	USD	AJNCB	abonament	OMIA ANIA	4/28/2016	178972	4/28/2016	312.07	1738	4/27/2016
1080	1112	4/20/2016	131820	4/1/2016	ARIELCO POWER	1,116,560.20	USD	AJNCB	energie electrica	ROTARU SORIN	5/1/2016	178971	5/1/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	13447	3/30/2016	ARIELCO POWER	18,201.14	USD	AJNCB	regulatoare	ROTARU SORIN	5/1/2016	178971	4/28/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	13446	3/30/2016	ARIELCO POWER	973.76	USD	AJNCB	regulatoare	ROTARU SORIN	5/1/2016	178971	4/28/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/1/2016	178829	4/28/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	9176073	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/1/2016	179139	4/28/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	1000009	4/19/2016	TEHCOM ENERGIENINFRASTRUCTURA	315,831.47	USD	AJNCB	energie electrica	ROTARU SORIN	5/1/2016	178971	4/28/2016	315,831.47	1838	5/11/2016
1086	1087	4/21/2016	45327942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178978	4/28/2016	386.56	1732	4/27/2016
1087	1106	4/20/2016	134296	4/1/2016	AMC	19,152.17	USD	AJNCB	garantie	ROTARU SORIN	5/1/2016	180942	4/27/2016	19,152.17	1764	4/29/2016
1088	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55	USD	AJNCB	ape uzate	ROTARU SORIN	5/1/2016	179631	5/1/2016	7,991.55	1822	5/10/2016
1089	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	AJNCB	on line news	TANASOIU SORINA	4/28/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1090	1103	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98	USD	AJNCB	reparati	ROTARU SORIN	5/1/2016	179634	5/1/2016	25,984.98	2007	5/10/2016
1091	1101	4/20/2016	219012010007	4/19/2016	ROMPSTEST SERVICE	50,726.10	USD	AJNCB	materiale	RADULESCU FLOREA	5/1/2016	177453	5/1/2016	50,726.10	2045	5/20/2016
1092	1100	4/20/2016	4000039	4/18/2016	OK SERVICE CORPORATION	95,565.00	USD	AJNCB	taxa curs	PETRESCU ANCA	5/1/2016	179444	5/1/2016	95,565.00	1830	5/10/2016
1093	1109	4/21/2016	10070634	4/21/2016	RAVA	275.34	USD	AJNCB	sub canal	TOMA ADRIAN	5/1/2016	178955	4/28/2016	275.34	732	4/29/2016
1094	1124	4/21/2016	3658	4/12/2016	INTERBARS	121.32	USD	AJNCB	crema degresanta	MICU LUMINITA	5/1/2016	179342	5/1/2016	121.32	1835	5/11/2016
1095	1123	4/21/2016	633434	4/14/2016	CHESED DEBUTINER ROMANIA	187,243.94	USD	AJNCB	stirute cablu	MICU LUMINITA	4/14/2016					
1096	1122	4/21/2016	71055574	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1097	1121	4/21/2016	7110189860	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1098	1120	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMUNICATII	28,427.52	USD	AJNCB	abonament	PAUNESCU CARMEN	5/1/2016	179012	4/26/2016	27,427.52	1770	4/29/2016
1099	1119	4/22/2016	861	4/19/2016	BALDOR INCORPORATION	13,456.00	USD	AJNCB	part 4	SCOTIANU GHORGHITA	5/1/2016	181387	5/1/2016	13,456.00	949	5/20/2016
1100	1127	4/22/2016	861	4/21/2016	ENESCULESCU GABRIELA	2,700.00	USD	AJNCB	servici	POTARAC BOGDAN	5/1/2016	179589	4/26/2016	2,700.00	1773	4/29/2016
1101	1128	4/22/2016	1228864	4/19/2016	ETS TELECOM	1,289.58	USD	AJNCB	interent	ROTARU SORIN	5/1/2016	179347	5/1/2016	1,289.58	1808	5/10/2016
1102	1129	4/22/2016	1781	4/14/2016	EGROSTEN CONSTRUCT	6,895.42	USD	AJNCB	servici	ANASTASIU CARMEN	5/1/2016	179174	4/27/2016	6,895.42	1784	4/29/2016
1103	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/1/2016	179179	4/28/2016	3,984.00	2011	5/10/2016
1104	1130	4/22/2016	151	4/21/2016	BORDER COLIE RESCUE	80,701.67	USD	AJNCB	servici	BALANESCU ELUSTAY	5/1/2016	181343	5/1/2016	80,701.67	2055/2056	5/24/2016
1105	1127	4/22/2016	26500	4/19/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	ROTARU SORIN	4/28/2016	179172	4/28/2016	34,141.23	1772	4/29/2016
1106	1133	4/22/2016	74811	4/11/2016	RADET	17.58	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/28/2016	179070	4/28/2016	17.58	1133	4/22/2016
1107	1134	4/22/2016	50871	3/29/2016	RADET	21.39	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/13/2016	179067	4/28/2016	21.39	1133	4/22/2016
1108	1135	4/22/2016	275	4/20/2016	TELECOM LTD	801.24	USD	AJNCB	reparatie	ROTARU SORIN	5/1/2016	179445	5/1/2016	801.24	2013	5/17/2016
1109	1111	4/22/2016	3294	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	CARY MONICA	4/18/2016	179341	4/28/2016	230.40	1808	5/10/2016
1110	1136	4/22/2016	3294	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	CARY MONICA	4/20/2016	179346	4/28/2016	230.40	1808	5/10/2016
1111	1142	4/23/2016	47	4/22/2016	STELLA SILVIA SRL	10,800.00	USD	AJNCB	servici	ANASTASIU CARMEN	5/1/2016	179174	4/27/2016	10,800.00	1784	4/29/2016
1112	1143	4/23/2016	160241240	4/19/2016	APA NOVA BUCURESTI	38,079.31	USD	AJNCB	abonament	POTARAC BOGDAN	5/1/2016	179071	4/26/2016	38,079.31	1133	4/22/2016
1113	1151	4/23/2016	14	4/21/2016	MONOPOL	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016	179341	5/1/2016	1,218.00	1133	4/22/2016
1114	1150	4/23/2016	10394	4/21/2016	DANTE CATERING	4,649.50	USD	AJNCB	consumabile	MICU LUMINITA	4/27/2016	180054	5/1/2016	4,649.50	1835	5/11/2016
1115	1149	4/23/2016	66486	4/22/2016	SERVICE CIOLOP	463.40	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179193	4/27/2016	463.40	2019	5/18/2016
1116	1148	4/23/2016	66483	4/22/2016	SERVICE CIOLOP	3,822.69	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179192	4/27/2016	3,822.69	2019	5/18/2016
1117	1147	4/23/2016	66482	4/22/2016	SERVICE CIOLOP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179194	4/27/2016	1,442.13	2019	5/18/2016
1118	1146	4/23/2016	66481	4/22/2016	SERVICE CIOLOP	1,794.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179191	4/27/2016	1,794.13	2019	5/18/2016
1119	1145	4/23/2016	66480	4/22/2016	SERVICE CIOLOP	2,102.77	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179188	4/27/2016	2,102.77	2019	5/18/2016
1120	1144	4/23/2016	66479	4/22/2016	SERVICE CIOLOP	1,610.56	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179203	4/27/2016	1,610.56	2019	5/18/2016
1121	1143	4/23/2016	66477	4/22/2016	SERVICE CIOLOP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179194	4/27/2016	1,442.13	2019	5/18/2016
1122	1141	4/23/2016	2921734	4/13/2016	ENEL ENERGIE	82.42	USD	AJNCB	abonament	TOMA ADRIAN	4/13/2016	178951	4/26/2016	82.42	1766	4/29/2016
1123	1132	4/23/2016	5746	4/22/2016	MONOPOL	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016	179180	4/26/2016	1,218.00	1785	4/28/2016
1124	1130	4/23/2016	600	4/20/2016	ELYS POWER	1,400.00	USD	AJNCB	casca	ROTARU SORIN	4/23/2016					
1125	1129	4/23/2016	100562	4/18/2016	GLOBAL PRINT ROV	5,065.44	USD	AJNCB	revista	TANASOIU SORINA	5/1/2016	179620	4/27/2016	5,065.44	1779	4/28/2016
1126	1128	4/23/2016	41111805	4/22/2016	DANTE INTERNATIONAL	979.95	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016					
1127	1124	4/23/2016	352	4/20/2016	AUTO BUS SERVICES	300.00	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016	179181	4/28/2016	300.00	1781	4/28/2016
1128	1162	4/23/2016	411315194	4/25/2016	DANTE INTERNATIONAL	3,859.98	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016					
1129	1161	4/23/2016	35	4/20/2016	PPA MOLDOVENI VASILE	3,000.00	USD	AJNCB	servici	POTARAC BOGDAN	5/1/2016	179202	4/28/2016	3,000.00	1780	5/5/2016
1130	1164	4/23/2016	481	4/22/2016	EDMANT PRODUCTION	1,000.00	USD	AJNCB	servici	ANASTASIU CARMEN	5/1/2016	179174	4/27/2016	1,000.00	1784	4/29/2016
1131	1165	4/23/2016	4127	4/21/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	USD	AJNCB	bilette avion, carter	STATE ANA MARIA	5/1/2016	179188	4/27/2016	12,599.07	1785	4/29/2016
1132	1166	4/23/2016	20687	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1133	1167	4/23/2016	20686	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1134	1168	4/23/2016	20688	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1135	1169	4/23/2016	357	4/22/2016	SYSTEMATIC	25,515.40	USD	AJNCB	ampluare bitumino	MICU LUMINITA	5/2/2016	179182	4/28/2016	25,515.40	1826	5/10/2016
1136	1181	4/23/2016	11607007	4/18/2016	MIDOCOR	218.08	USD	AJNCB	reparati	MICU LUMINITA	5/1/2016	179445	5/1/2016	218.08	1836	5/11/2016
1137	1180	4/23/2016	11607008	4/18/2016	MIDOCOR	261.70	USD	AJNCB	reparati	MICU LUMINITA	5/1/2016	179453	5/1/2016	261.70	1836	5/11/2016
1138	1159	4/23/2016	258	4/22/2016	DMV AVIATHEX	2,042.37	USD	AJNCB	manca vant	MICU LUMINITA	5/2/2016	179177	4/28/2016	2,042.37	2019	5/18/2016
1139	1158	4/23/2016	1260023	4/20/2016	OK SERVICE CORPORATION	131,069.00	USD	AJNCB	taxa curs	POPESCU ANCA	4/30/2016	180396	5/1/2016	131,069.00	1589	5/13/2016
1140	1157	4/23/2016	12163	4/22/2016	INSAT	1,504.91	USD	AJNCB	mentenanta	BARA RADU	5/2/2016	181777	5/2/2			

1253	1279	5/10/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	AJNCB	servicii paza	FLORA VALERIU	5/24/2016		180695	5/13/2016	150.206,59	2040	5/20/2016	
1254	1278	5/10/2016	8000	5/9/2016	MB TELCOM LTD	15.959,50	AJNCB	paze	ROTARU SORIN	6/9/2016		180723	5/19/2016	15.959,50	2275	6/8/2016	
1255	1277	5/10/2016	166126	4/29/2016	MD LIFE	20.958,76	AJNCB	medicina munca	CARU MONICA	5/29/2016		180748	5/26/2016	20.958,76	2069	6/2/2016	
1256	1276	5/10/2016	166126	4/29/2016	MD LIFE	2.917,08	AJNCB	medicina munca	CARU MONICA	5/29/2016		180752	5/26/2016	2.917,08	2069	6/2/2016	
1257	1275	5/10/2016	510194	5/9/2016	CALOR		AJNCB	ajute	MIU LUMINITA	5/9/2016							
1258	1274	5/10/2016	160203094	4/29/2016	SOPIA M&D	2.088.335,43	AJNCB	ajute	ROTARU SORIN	5/29/2016							
1259	1273	5/10/2016	58749	5/20/2016	SOPIA M&D	1.042,04	AJNCB	cafea	MIU LUMINITA	5/26/2016		180938	5/11/2016	1.042,04	2058	5/24/2016	
1260	1272	5/10/2016	160203114	5/5/2016	UTI GRUP	261.374,68	AJNCB	servicii	PATRUTIA PAUL	6/4/2016		180763	5/11/2016	261.374,68	2230	6/1/2016	
1261	1271	5/10/2016	2000077	4/18/2016	OK SERVICE CORPORATION	36.425,20	AJNCB	transporte	PETRESCU ANA	5/17/2016		180823	5/17/2016	36.425,20	2028	6/1/2016	
1262	1267	5/11/2016	2000708	4/18/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	curs	PETRESCU ANA	6/4/2016		180882	5/17/2016	36.327,00	2028	5/19/2016	
1263	1268	5/11/2016	38820	4/30/2016	ROMASTA	20.055,89	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	20.055,89	2240	6/7/2016	
1264	1267	5/11/2016	4280216	4/30/2016	ROMASTA	241.24,44	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	241.24,44	2240	6/7/2016	
1265	1266	5/11/2016	38814	4/30/2016	ROMASTA	2.192,14	AJNCB	servicii tehnic	GOGA MARIAN	5/17/2016		181005	5/17/2016	2.192,14	2240	6/7/2016	
1266	1265	5/11/2016	38813	4/30/2016	ROMASTA	1.697,29	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181006	5/17/2016	1.697,29	2240	6/7/2016	
1267	1264	5/11/2016	133057	5/9/2016	STYLLACOM	5.131,49	AJNCB	servicii telecom	GOGA MARIAN	5/29/2016		181007	5/17/2016	5.131,49	2240	6/7/2016	
1268	1263	5/11/2016	1227	5/9/2016	VEDIOA APA SERVICII	50.880,00	AJNCB	servicii	ROTARU SORIN	6/9/2016		181011	5/17/2016	50.880,00	2042	5/29/2016	
1269	1262	5/11/2016	1226	5/9/2016	VEDIOA APA SERVICII	482.420,23	AJNCB	abonament	ROTARU SORIN	5/24/2016		181015	5/17/2016	482.420,23	2042	5/29/2016	
1270	1261	5/11/2016	125	5/6/2016	BORDER COLLIE RESCUE	81.802,36	AJNCB	servicii	RIANUSCU EUSTACHIU	6/2/2016		181709	5/20/2016	81.802,36	2242/2243	6/9/2016	
1271	1260	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2.620,12	AJNCB	servicii	BALANESCU EUSTACHIU	6/9/2016		181769	5/24/2016	15.676,44	2256/2257	6/6/2016	
1272	1259	5/11/2016	1329380	5/11/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	mototina	MIU LUMINITA	6/7/2016		180523	5/12/2016	158.348,20	2247	6/7/2016	
1273	1258	5/11/2016	160203114	5/11/2016	OK SERVICE CORPORATION	3.662,63	AJNCB	transporte	ROTARU SORIN	6/1/2016		180523	5/12/2016	3.662,63	2247	6/8/2016	
1274	1257	5/11/2016	2000708	5/5/2016	OK SERVICE CORPORATION	13.812,00	AJNCB	transporte	PETRESCU ANA	5/29/2016		180826	5/17/2016	12.815,00	2028	5/19/2016	
1275	1256	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	AJNCB	taxa participare	PETRESCU ANA	5/18/2016		181190	5/18/2016	5.500,00	2040	5/20/2016	
1276	1255	5/11/2016	351153	5/6/2016	BEJA LEXINGTON	130,00	AJNCB	ajute	cheltuieli	PODEA BOGDAN	6/9/2016		181513	6/1/2016	930,00	2221	6/9/2016
1277	1254	5/11/2016	491	5/9/2016	INC. OPTICA RM VALCEA	6.306,31	AJNCB	analiza apa plumb	ROTARU SORIN	6/9/2016		181013	5/25/2016	6.306,31	2108	6/8/2016	
1278	1253	5/11/2016	160203120	5/9/2016	UTI GRUP	19.628,25	AJNCB	incalzire lampi	ROTARU SORIN	6/9/2016		180751	5/19/2016	19.628,25	2246	6/8/2016	
1279	1250	5/11/2016	1226058	5/9/2016	STYLLACOM	3.744,58	AJNCB	stornare	ROTARU SORIN	6/9/2016							
1280	1249	5/11/2016	66592	5/6/2016	STYLLACOM	1.945,27	AJNCB	reparati auto	GAGIU VASILE	5/29/2016		180764	5/12/2016	1.945,27	2241	6/7/2016	
1281	1248	5/11/2016	66593	5/6/2016	STYLLACOM	1.056,98	AJNCB	reparati auto	GAGIU VASILE	6/9/2016		180763	5/12/2016	1.056,98	2241	6/7/2016	
1282	1247	5/11/2016	66594	5/6/2016	STYLLACOM	3.426,83	AJNCB	reparati auto	GAGIU VASILE	6/9/2016		180767	5/12/2016	3.426,83	2241	6/7/2016	
1283	1246	5/11/2016	201020216	5/20/2016	SECURITY FORCE	5.200,00	EURO	servicii telecom	FLORA VALERIU	5/20/2016		181200	5/19/2016	5.200,00	88	6/2/2016	
1284	1245	5/11/2016	160617	5/2/2016	SECURITY FORCE	42.612,02	AJNCB	servicii paza	FLORA VALERIU	6/7/2016		181346	5/29/2016	42.612,02	2144	6/30/2016	
1285	1244	5/11/2016	1084255	5/10/2016	VISTA INVESTMENT	271,20	AJNCB	trusa medicala	MIU LUMINITA	5/29/2016		180631	5/13/2016	271,20	2039	5/29/2016	
1286	1243	5/11/2016	42781	4/29/2016	PRO COMMUNICATION	4.500,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		180867	5/12/2016	4.500,01	2124	6/7/2016	
1287	1242	5/11/2016	13884	5/11/2016	SMART CHOICE	326,40	AJNCB	toner	MIU LUMINITA	5/18/2016		181154	5/18/2016	326,40	2050	5/20/2016	
1288	1241	5/11/2016	12233	5/11/2016	INSAT	599,20	AJNCB	toner	PANDULE NICU	6/4/2016		181794	5/24/2016	599,20	2280	6/8/2016	
1289	1240	5/11/2016	1020160561	5/11/2016	CONSTRUCT	4.797,31	AJNCB	achiziitie contant	TERENIU SORIN	5/20/2016		181191	5/12/2016	4.797,31	2124	6/7/2016	
1290	1237	5/12/2016	66623	5/11/2016	SERVICE CLOPP	976,94	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181010	5/17/2016	976,94	2277	7/8/2016	
1291	1230	5/12/2016	3099	5/11/2016	COSTA UTILIAE	1.010.051,58	AJNCB	autoanticaracter	MIU LUMINITA	6/7/2016		182257	5/29/2016	1.010.051,58	2283	8/26/2016	
1292	1229	5/12/2016	66626	5/11/2016	COSTA UTILIAE	1.389,17	AJNCB	reparati auto	GAGIU VASILE	5/17/2016		181036	5/17/2016	1.389,17	2278	6/8/2016	
1293	1238	5/12/2016	66624	5/11/2016	SERVICE CLOPP	1.119,44	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181029	5/17/2016	1.119,44	2277	6/8/2016	
1294	1216	5/12/2016	66619	5/11/2016	SERVICE CLOPP	3.282,46	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181004	5/17/2016	3.282,46	2277	6/8/2016	
1295	1215	5/12/2016	66615	5/11/2016	SERVICE CLOPP	1.188,63	AJNCB	reparati auto	GAGIU VASILE	5/17/2016		181005	5/17/2016	1.188,63	2277	6/8/2016	
1296	1214	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	AJNCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016		181289	5/30/2016	952,00	2211	6/7/2016	
1297	1213	5/12/2016	46778	5/12/2016	CHEMPHIN PRODCOM	1.496,76	AJNCB	caracterizant	PODEA BOGDAN	6/12/2016		181155	5/18/2016	1.496,76	2202	6/9/2016	
1298	1212	5/12/2016	43016819753	4/30/2016	MB TELCOM LTD FILIALA ROMANIA	4.88,33	AJNCB	reprezentare	FLORA VALERIU	5/18/2016		180939	5/18/2016	4.88,33	2025	6/2/2016	
1299	1211	5/12/2016	9957931	5/3/2016	ASOCIATIA AEROPORTURILOR DIN I	5.386,00	AJNCB	costulie mentu	TANASCU SORINIA	6/7/2016		181952	5/25/2016	5.386,00	2150	5/31/2016	
1300	1210	5/12/2016	4893	4/30/2016	ONATA CATERING	401,67	AJNCB	produse catering	APOTOL MARIANA	5/10/2016		181430	6/12/2016	401,67	2289	6/24/2016	
1301	1209	5/12/2016	4893	4/30/2016	ONATA CATERING	448,68	AJNCB	produse catering	APOTOL MARIANA	5/10/2016		181431	6/12/2016	448,68	2290	6/24/2016	
1302	1208	5/12/2016	66620	5/11/2016	CLEVER	64.800,00	AJNCB	cutite distributie	COSTA PAVAL	6/12/2016		181777	6/1/2016	64.800,00	2025	6/8/2016	
1303	1208	5/12/2016	7863	5/11/2016	BUSINESS PLUS	188.622,00	AJNCB	cutite de vitela	MIU LUMINITA	6/1/2016		181156	5/18/2016	188.622,00	2278	6/8/2016	
1304	1207	5/12/2016	8079	5/12/2016	FLORINITY SYSTEM	113.050,00	AJNCB	servicii operare	FLORA VALERIU	6/12/2016		181039	5/21/2016	113.050,00	2128	6/2/2016	
1305	1204	5/12/2016	10886189	4/29/2016	LA FANTANA	926,17	AJNCB	apa. bidone	MIU LUMINITA	5/29/2016		181159	5/18/2016	926,17	2074	5/25/2016	
1306	1205	5/12/2016	10886360	4/29/2016	LA FANTANA	11.055,57	AJNCB	apa. bidone	MIU LUMINITA	5/29/2016		181158	5/18/2016	11.055,57	2074	5/25/2016	
1307	1206	5/12/2016	2502741	5/6/2016	RESASOS	870,84	AJNCB	abonament	GOGA MARIAN	5/29/2016		180998	5/17/2016	870,84	2078	5/25/2016	
1308	1205	5/12/2016	10451	5/16/2016	FARMACIA LABORATOR ORIZONT	1.810,00	AJNCB	produse medicale	MIU LUMINITA	5/18/2016		181100	5/18/2016	1.810,00	2078	5/25/2016	
1309	1204	5/12/2016	2010091	5/9/2016	ATA INDUSTRY	15.718,06	AJNCB	piese	POPA FLOREAN	6/9/2016		182563	6/1/2016	15.718,06	2255	6/6/2016	
1310	1203	5/12/2016	2010092	5/9/2016	ATA INDUSTRY	33.046,37	AJNCB	piese	POPA FLOREAN	6/9/2016		182569	6/1/2016	33.046,37	2255	6/6/2016	
1311	1202	5/12/2016	2010093	5/9/2016	ATA INDUSTRY	27.705,34	AJNCB	piese manopere	POPA FLOREAN	6/9/2016		182568	6/1/2016	27.705,34	2255	6/6/2016	
1312	1201	5/12/2016	9181281	5/12/2016	ATA	2.887,75	AJNCB	ajute financiare	PETRESCU ANA	6/13/2016		181029	5/17/2016	2.887,75	2070	6/2/2016	
1313	1200	5/12/2016	9181282	5/12/2016	ATA	2.887,75	AJNCB	ajute financiare	PETRESCU ANA	6/13/2016		181029	5/17/2016	2.887,75	2070	6/2/2016	
1314	1199	5/12/2016	700048911	5/12/2016	UTP ROMANIA	4.600,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		181952	5/25/2016	4.600,01	2128	6/2/2016	
1315	1198	5/12/2016	160021297	5/12/2016	UTI GRUP	583,23	AJNCB	reparati	ROTARU SORIN	6/1/2016		181650	5/23/2016	583,23	2279	6/8/2016	
1316	1197	5/12/2016	160203227	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1317	1196	5/12/2016	160203228	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1318	1195	5/12/2016	80483	4/30/2016	SERVICE SALUBRITATE BUCURESTI	1.417,88	AJNCB	servicii	VOICULESCU GHEORGHE	5/30/2016		182152	5/26/2016	1.417,88	2152	6/7/2016	
1319	1194	5/12/2016	1387	5/12/2													

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOLOP	3,190.47	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13249	5/27/2016	MACDONALD PLANET	1,185.00	USD	AJNCB	reparati auto	MICU LUMINITA	6/25/2016	183368	6/7/2016	1,185.00	2521	6/24/2016
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	USD	AJNCB	motorina	MICU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/24/2016	AUTO MAX SERVICES	500.00	USD	AJNCB	filtru combustibil	MICU LUMINITA	6/24/2016	183755	6/20/2016	500.00	2548	6/24/2016
1437	1460	5/30/2016	41434	5/26/2016	ACTIA LUMINITA SERVICE	3,291.92	USD	AJNCB	reparati auto	TOCIU BOGDAN	6/20/2016	183761	6/21/2016	3,291.92	2472	6/23/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDOC AR	3,814.20	USD	AJNCB	piase auto	GAGUI VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSDINERG COM	14,578.58	USD	AJNCB	regulateur central	ROTARU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2527	6/24/2016
1440	1466	5/31/2016	59421	5/29/2016	AVIANT CONTROL	720	USD	AJNCB	service	ADRIANUS CORNELIU	6/29/2016	183687	6/8/2016	3,896.33	2527	6/23/2016
1441	1465	5/31/2016	5759	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	USD	AJNCB	servicii	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/6/2016	IN3 GROUP	1,566.73	USD	AJNCB	internet	GAGUI VASILE	5/20/2016	183590	6/9/2016	1,566.73	2503	6/13/2016
1443	1463	5/31/2016	236854	5/25/2016	236854	4,980,515.22	USD	AJNCB	sewa camera	MICU LUMINITA	6/25/2016	183586	6/9/2016			
1444	1462	5/31/2016	236844	5/25/2016	LIUMOROK	81,183.54	USD	AJNCB	scolarete perso	ELIE SERBAN	6/24/2016	183586	6/9/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	16022046	5/27/2016	UTM GROUP	664,803.96	USD	AJNCB	moderareze text	ROTARU SORIN	6/28/2016	184539	6/23/2016	664,803.96	2584	6/23/2016
1446	1471	6/1/2016	146104	5/31/2016	MACDONALD PLANET	1,185.14	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183761	6/8/2016	1,185.14	2528	6/24/2016
1447	1460	6/1/2016	30060302392	5/31/2016	ROMPREST SERVICE	1,007.59	USD	AJNCB	servicii descoperite	BALANESCU EUSTATIU	7/6/2016	185141	6/9/2016	1,007.59	2549	7/23/2016
1448	1485	6/1/2016	16022582	5/31/2016	UTM GROUP	33,526.31	USD	AJNCB	servicii	PATRICIA PAUL	6/30/2016					
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33	USD	AJNCB	curatenie	RADULESCU FLOREA	6/28/2016	184002	6/10/2016	1,072,145.33	2471	6/25/2016
1450	1483	6/1/2016	215012016026	5/31/2016	ROMPREST SERVICE	155,081.82	USD	AJNCB	servicii transport	RADULESCU FLOREA	6/25/2016	ANULAT				
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.58	USD	AJNCB	vidanjare cabine	RADULESCU FLOREA	6/15/2016	183385	6/7/2016	4,856.58	2512	6/13/2016
1452	1481	6/1/2016	217012016028	5/31/2016	ROMPREST SERVICE	201,486.37	USD	AJNCB	afectarete perso	RADULESCU FLOREA	6/15/2016	183388	6/8/2016	201,486.37	2512	6/13/2016
1453	1480	6/1/2016	218012016031	5/31/2016	ROMPREST SERVICE	822,973.07	USD	AJNCB	interferarete d. retele	RADULESCU FLOREA	6/15/2016	183393	6/8/2016	822,973.07	2513	6/13/2016
1454	1479	6/1/2016	219012016031	5/31/2016	ROMPREST SERVICE	168,665.15	USD	AJNCB	servicii reparati c	RADULESCU FLOREA	6/15/2016	183390	6/8/2016	168,665.15	2512	6/13/2016
1455	1478	6/1/2016	7799	5/30/2016	DANCO PRO COMMUNICATION	3,372.82	USD	AJNCB	casare	STAN ANA MARIA	6/3/2016	184000	6/13/2016	3,372.82	2474	6/15/2016
1456	1477	6/1/2016	1130263	5/31/2016	CABINETUL AVOCATURII MIHAILA	34,106.94	USD	AJNCB	asistenta juridica	PRECOSTEA RAMONA	6/13/2016	183336	6/8/2016	34,106.94	2524	6/8/2016
1457	1476	6/1/2016	1130263	5/31/2016	TIPOGRAFIA REL	1,728.00	USD	AJNCB	placur	MICU LUMINITA	6/14/2016	184491	6/22/2016	1,728.00	2524	6/24/2016
1458	1475	6/1/2016	236848	5/25/2016	LIUMOROK	4,980,515.22	USD	AJNCB	sewa camera	MICU LUMINITA	6/25/2016	183762	6/10/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20361108	5/31/2016	MARIA TELECOM	3,086.08	USD	AJNCB	servicii mentore	GAGUI VASILE	6/29/2016	183326	6/28/2016	3,086.08	2527	6/27/2016
1460	1473	6/1/2016	6139544	5/26/2016	CERQUE DELEURER ROMANIA	99,075.30	USD	AJNCB	schete calou	MICU LUMINITA	5/28/2016					
1461	1472	6/1/2016	1462	5/31/2016	CSROMAN AND CS SISTEME DE TELE	3,505.32	USD	AJNCB	telefonata	TOMA ADRIAN	6/30/2016	182758	6/2/2016	3,505.32	2786	7/13/2016
1462	1471	6/1/2016	30060302393	5/31/2016	ROMPREST SERVICE	1,007.59	USD	AJNCB	servicii descoperite	BALANESCU EUSTATIU	7/6/2016	183361	6/7/2016	1,007.59	2549	7/23/2016
1463	1486	6/2/2016	5482	5/31/2016	BOM TOUR IMPEX	1,083.35	USD	AJNCB	servicii spalatorie	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2592	6/30/2016
1464	1487	6/2/2016	248	6/1/2016	ASOCIATIA VANATORILOR SI PESCARI	63,069.81	USD	AJNCB	servicii	BALANESCU EUSTATIU	7/2/2016					
1465	1486	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183761	6/8/2016	3,291.92	2528	6/24/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	USD	AJNCB	consumabile restor	APOSTOL MIHAILA	6/30/2016	184124	6/15/2016	542.00	2495	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	15,849.67	USD	AJNCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	42,176.37	USD	AJNCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	42,176.37	2520	6/24/2016
1469	1492	6/2/2016	13017	5/31/2016	BULPASTY	2,878.80	USD	AJNCB	servicii	TANASOIU SORINIA	6/6/2016	183140	6/6/2016	2,878.80	2585	6/6/2016
1470	1493	6/2/2016	162096	5/24/2016	AUTOTRATATA AERONAUTICA CIVIL	63,354.11	USD	AJNCB	controlul calitatii	VONPOPOL MIHAILA	6/24/2016	183303	6/7/2016	63,354.11	2505	6/9/2016
1471	1492	6/2/2016	52062016	5/26/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	USD	AJNCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2586	6/8/2016
1472	1495	6/2/2016	478795	5/20/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	USD	AJNCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2586	6/8/2016
1473	1496	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1474	1477	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1479	1502	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1480	1503	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1481	1504	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1482	1505	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1483	1506	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1484	1507	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1485	1508	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1486	1509	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1487	1510	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1488	1511	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1489	1512	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1490	1513	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1491	1514	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1492	1515	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1493	1516	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1494	1517	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1495	1527	6/3/2016	11604380	5/31/2016	MIDOC AR	3,814.20	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016					
1496	1526	6/3/2016	1602734	6/1/2016	CURCUT PORC	1,728.00	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016					
1497	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	19,489.68	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1499	1523	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1500	1522	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1501	1521	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1502	1520	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1503	1519	6/3/2016	72375	6/2/2016	EVIDENT GROUP	15,648.37	USD	AJNCB	consumabile birtu	MIC						

1611	1627	6/14/2016	6201609927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	AJUNC	colectat deseur	TOMA ADRIAN	6/15/2016		184137	6/15/2016	403.86	2484	6/24/2016	
1612	1642	6/14/2016	105741	6/13/2016	GLUBOK PRINT ROV	5.115.36	AJUNC	revista	TANASCU SOFINA	7/1/2016		184173	6/17/2016	5.115.36	2702	7/17/2016	
1613	1641	6/14/2016	28350400	6/7/2016	TELECOM ROMANIA COMMUNICAT	670.34	AJUNC	abonament	ADAM MARIAN	6/28/2016		184171	6/28/2016	670.34	2738	6/27/2016	
1614	1640	6/14/2016	5592529	6/1/2016	TELECOM ROMANIA COMMUNICAT	2.523.72	AJUNC	abonament	PAUNSCU CARMEN	6/1/2016		184168	6/1/2016	2.523.72	2614	6/30/2016	
1615	1639	6/14/2016	498	6/9/2016	CONSTR. TRUST	121.100.94	AJUNC	servicii internet	LAZAR MIHAI	7/9/2016		184167	7/9/2016	121.100.94	2618	7/6/2016	
1616	1643	6/14/2016	6090	6/14/2016	TRAVEL TURISM	187.725	AJUNC	agentie	TANASCU SOFINA	6/14/2016		184375	6/14/2016	187.725	2619	6/24/2016	
1617		6/14/2016	5930	6/10/2016	OTOPINT	234.00	AJUNC	carti de vizita	MICU LUMINITA	7/10/2016		184376	7/10/2016	234.00	2643	6/30/2016	
1618	1651	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.150.63	AJUNC	stornare	ROTARU SOFINA	7/14/2016		184136	7/14/2016	300.150.63	2699	7/14/2016	
1619	1650	6/14/2016	160201010	6/10/2016	UTI GRUP	666.559.70	AJUNC	abonament	ROTARU SOFINA	7/14/2016		184508	6/25/2016	666.559.70	2785	7/11/2016	
1620	1649	6/14/2016	160201791	6/10/2016	UTI GRUP	69.072.43	AJUNC	reparatii	ROTARU SOFINA	7/10/2016		184489	6/28/2016	69.072.43	2876	7/11/2016	
1621	1648	6/14/2016	160202814	6/14/2016	UTI GRUP	27.938.58	AJUNC	stornare	ROTARU SOFINA	6/14/2016		184490	6/28/2016	27.938.58	2877	7/6/2016	
1622	1647	6/14/2016	160201015	6/14/2016	UTI GRUP	26.402.81	AJUNC	reparatii	ROTARU SOFINA	7/10/2016		184489	6/28/2016	26.402.81	2878	7/11/2016	
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	11.479.80	AJUNC	onorariu	PODEA BOGDAN	7/10/2016		184489	6/28/2016	11.479.80	2879	7/6/2016	
1624	1645	6/14/2016	127245	6/9/2016	RADET	12.84	AJUNC	agent termic	PAUL PATRUCIA	6/23/2016		184489	6/28/2016	12.84	2880	7/6/2016	
1625	1644	6/14/2016	1031298	6/2/2016	RADET	154.02	AJUNC	agent termic	PAUL PATRUCIA	6/2/2016		184489	6/28/2016	154.02	2881	7/6/2016	
1626	1644	6/14/2016	1152	6/1/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	AJUNC	onorariu	PODEA BOGDAN	7/1/2016		184489	6/28/2016	2.400.00	2882	7/6/2016	
1627	1643	6/14/2016	1157	6/6/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	AJUNC	onorariu	PODEA BOGDAN	7/6/2016		184489	6/28/2016	2.400.00	2883	7/6/2016	
1628	1643	6/14/2016	591793	6/6/2016	TELECOM ROMANIA COMMUNICAT	355.00	AJUNC	abonament	TANASCU SOFINA	6/6/2016		184489	6/28/2016	355.00	2884	7/6/2016	
1629	1650	6/14/2016	69004	6/15/2016	SERVICE CIOLOP	190.91	AJUNC	reparatii	GAGIU VASILE	7/15/2016		184489	6/28/2016	190.91	2885	7/13/2016	
1630	1659	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	3.291.70	AJUNC	reparatii	GAGIU VASILE	7/15/2016		184500	6/28/2016	3.291.70	2886	7/13/2016	
1631	1658	6/14/2016	66901	6/15/2016	SERVICE CIOLOP	3.485.45	AJUNC	reparatii	GAGIU VASILE	7/15/2016		184501	6/28/2016	3.485.45	2887	7/13/2016	
1632	1657	6/14/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48	AJUNC	reparatii	GAGIU VASILE	7/15/2016		184495	6/28/2016	1.811.48	2888	7/13/2016	
1633	1656	6/14/2016	66899	6/15/2016	SERVICE CIOLOP	629.76	AJUNC	reparatii	GAGIU VASILE	7/15/2016		184495	6/28/2016	629.76	2889	7/13/2016	
1634	1655	6/14/2016	66898	6/15/2016	SERVICE CIOLOP	2.520.59	AJUNC	reparatii	GAGIU VASILE	7/15/2016		184503	6/28/2016	2.520.59	2890	7/13/2016	
1635	1654	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	2.200.16	AJUNC	reparatii	GAGIU VASILE	7/15/2016		184496	6/28/2016	2.200.16	2891	7/13/2016	
1636	1653	6/14/2016	66904	6/15/2016	HEAD OFFICE EBA CONFERENCE	5.400.00	GBP	AJUNC	participare confer	STATE ANA MARIA	7/15/2016		184488	6/28/2016	5.400.00	2892	7/13/2016
1637	1652	6/14/2016	1201601401.91	6/1/2016	CMOS CONTRACT	4.642.56	AJUNC	inchiriere contor	KACIA CRISTIAN	6/1/2016		184484	6/22/2016	4.642.56	2893	6/27/2016	
1638	1652	6/14/2016	5132016	6/1/2016	DATA INFORMATION NETWORKING	7.535.57	USD	AJUNC	servicii	PREOTASA RAMONA	6/1/2016		184484	6/22/2016	7.535.57	2894	6/27/2016
1639	1668	6/17/2016	20160563	6/16/2016	AT&T SOLUTIONS SRL	8.700.00	AJUNC	servicii instrumente	PETRESCU ANCA	7/16/2016		184484	6/22/2016	8.700.00	2895	6/24/2016	
1640	1667	6/17/2016	SEMLY 31.1584	6/15/2016	ACE EUROPE GENERAL ASSEMBLY	1.300.00	EURO	AJUNC	curse	PREOTASA RAMONA	7/15/2016		184484	6/22/2016	1.300.00	2896	6/24/2016
1641	1667	6/17/2016	16001616	6/16/2016	EMERGENCY SERVICES INFRASTRUCTURE	1.400.00	USD	AJUNC	curse	PREOTASA RAMONA	7/15/2016		184484	6/22/2016	1.400.00	2897	6/24/2016
1642	1666	6/17/2016	84608	6/2/2016	MEDIA SAT	1.625.26	AJUNC	internet	DARLA VASILE	7/2/2016		184510	6/28/2016	1.625.26	2898	7/15/2016	
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	AJUNC	asistentia ap storn	CAREY MONICA	7/16/2016		184511	6/28/2016	400.00	2899	7/15/2016	
1644	1670	6/17/2016	225-82016	6/16/2016	ADONIAE RESOURCES	1.600.00	USD	AJUNC	curse	PREOTASA RAMONA	6/16/2016		184511	6/28/2016	1.600.00	2900	7/15/2016
1645	1674	6/22/2016	99456	6/17/2016	REGENESIS SRL	1.216.15	AJUNC	AJUNC	SERVICII	CARMEN PAUNSCU	6/17/2016		184511	6/28/2016	1.216.15	2901	7/15/2016
1646	1666	6/22/2016	99452	6/17/2016	REGENESIS SRL	388.97	AJUNC	AJUNC	SERVICII	CARMEN PAUNSCU	6/17/2016		184511	6/28/2016	388.97	2902	7/15/2016
1647	1669	6/22/2016	160201010	6/10/2016	UTI GRUP	666.559.70	AJUNC	abonament	ROTARU SOFINA	7/10/2016		184511	6/28/2016	666.559.70	2903	7/11/2016	
1648	1700	6/22/2016	4285830	6/7/2016	EHEL ENERGIE	1.709.05	AJUNC	energie electrica	TOMA ADRIAN	6/17/2016		184567	6/28/2016	1.709.05	2904	6/27/2016	
1649	1699	6/22/2016	160392777	6/15/2016	APANA NOVA BUCURESTI	35.375.57	AJUNC	servicii	ERENDU EMIL	6/20/2016		184567	6/28/2016	35.375.57	2905	6/30/2016	
1650	1698	6/22/2016	72514	6/21/2016	REGENESIS SRL	854.60	AJUNC	cele harte	MICU LUMINITA	7/21/2016		184567	6/28/2016	854.60	2906	7/15/2016	
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	295.40	AJUNC	cele harte	MICU LUMINITA	7/16/2016		184567	6/28/2016	295.40	2907	7/15/2016	
1652	1695	6/22/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	31.148.00	AJUNC	curse externe	DARLA VASILE	6/21/2016	ANULAT	184567	6/28/2016	31.148.00	2908	7/15/2016	
1653	1694	6/22/2016	145	6/16/2016	RADET	1.480.00	AJUNC	curse	DARLA VASILE	6/16/2016	ANULAT	184567	6/28/2016	1.480.00	2909	7/15/2016	
1654	1693	6/22/2016	5483	6/7/2016	ROM TOUR IMPEX	732.31	AJUNC	servicii spatatoare	TOMA ADRIAN	7/2/2016		184567	6/28/2016	732.31	2910	7/15/2016	
1655	1692	6/22/2016	5485	6/7/2016	ROM TOUR IMPEX	610.60	AJUNC	servicii spatatoare	TOMA ADRIAN	7/2/2016		184567	6/28/2016	610.60	2911	7/15/2016	
1656	1691	6/22/2016	5484	6/7/2016	ROM TOUR IMPEX	1.258.48	AJUNC	servicii spatatoare	TOMA ADRIAN	7/2/2016		184567	6/28/2016	1.258.48	2912	7/15/2016	
1657	1690	6/22/2016	38978	6/8/2016	COCAN	720.00	AJUNC	modificari auto	POPA FLORIN	5/12/2016		184567	6/28/2016	720.00	2913	7/15/2016	
1658	1689	6/22/2016	38979	6/8/2016	COCAN	720.00	AJUNC	modificari auto	POPA FLORIN	5/12/2016		184567	6/28/2016	720.00	2914	7/15/2016	
1659	1688	6/22/2016	124301	6/16/2016	RADET	18.84	AJUNC	stornare	ERENDU EMIL	7/16/2016		184567	6/28/2016	18.84	2915	7/15/2016	
1660	1686	6/22/2016	1339860	6/16/2016	ALCOR DOWNSTREAM	157.123.51	AJUNC	stornare	MICU LUMINITA	7/16/2016		184573	6/28/2016	157.123.51	2916	7/15/2016	
1661	1685	6/22/2016	60922	6/17/2016	RADET	2.734.60	AJUNC	reparatii auto	GAGIU VASILE	7/17/2016		184862	6/28/2016	2.734.60	2917	7/15/2016	
1662	1684	6/22/2016	1160949	6/17/2016	RADET	2.796.34	AJUNC	piese auto	GAGIU VASILE	7/17/2016		184862	6/28/2016	2.796.34	2918	7/15/2016	
1663	1711	6/22/2016	1160944	6/17/2016	MIDOCAR	1.233.46	AJUNC	revizii ser contr	GAGIU VASILE	7/17/2016		184862	6/28/2016	1.233.46	2919	7/15/2016	
1664	1683	6/22/2016	1160948	6/17/2016	MIDOCAR	8.333.60	AJUNC	piese auto	GAGIU VASILE	7/17/2016		184862	6/28/2016	8.333.60	2920	7/15/2016	
1665	1682	6/22/2016	1160957	6/17/2016	MIDOCAR	487.28	AJUNC	reparatii auto	GAGIU VASILE	7/17/2016		184862	6/28/2016	487.28	2921	7/15/2016	
1666	1681	6/22/2016	66913	6/16/2016	SERVICE CIOLOP	3.312.36	AJUNC	reparatii auto	GAGIU VASILE	6/28/2016		184862	6/28/2016	3.312.36	2922	7/15/2016	
1667	1680	6/22/2016	66915	6/16/2016	SERVICE CIOLOP	1.661.02	AJUNC	reparatii auto	GAGIU VASILE	6/28/2016		184862	6/28/2016	1.661.02	2923	7/15/2016	
1668	1679	6/22/2016	66916	6/16/2016	SERVICE CIOLOP	1.626.02	AJUNC	reparatii auto	GAGIU VASILE	7/16/2016		184862	6/28/2016	1.626.02	2924	7/15/2016	
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CIOLOP	4.500.07	AJUNC	reparatii auto	GAGIU VASILE	6/28/2016		184862	6/28/2016	4.500.07	2925	7/15/2016	
1670	1677	6/22/2016	66918	6/16/2016	SERVICE CIOLOP	1.730.57	AJUNC	reparatii auto	GAGIU VASILE	7/16/2016		184862	6/28/2016	1.730.57	2926	7/15/2016	
1671	1676	6/22/2016	66919	6/16/2016	SERVICE CIOLOP	2.906.77	AJUNC	reparatii auto	GAGIU VASILE	7/15/2016		184862	6/28/2016	2.906.77	2927	7/15/2016	
1672	1675	6/22/2016	510297	6/16/2016	REACTIV GROUP	4.680.00	AJUNC	curse	PREOTASA RAMONA	6/16/2016		184862	6/28/2016	4.680.00	2928	7/15/2016	
1673	1674	6/22/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	AJUNC	supraveghere	CAPITAN	6/16/2016		184862	6/28/2016	1.611.732.07	2929	7/15/2016	
1674	1672	6/22/2016	1242749	6/15/2016	VODAFONE ROMANIA	209.09	AJUNC	servicii gen	PAUNSCU CARMEN	7/15/2016		184862	6/28/2016	209.09	2930	7/15/2016	
1675	1671	6/22/2016	160201010	6/10/2016	UTI GRUP	666.559.70	AJUNC	abonament	ROTARU SOFINA	7/10/2016		184862	6/28/2016	666.559.70	2931	7/11/2016	

1790	1823	7/6/2016	20160389	6/28/2016	AT&T SOLUTIONS SRL	8.400,00	AIJBC	instruire	PETRESCU ANCA	7/6/2016	168870	7/14/2016	8.400,00	2930	7/19/2016
1791	1822	7/6/2016	00	7/4/2016	HIRA CLEANING	6.991,99	AIJBC	servicii	TOMA ADRIAN	8/6/2016	186158	7/8/2016	6.991,99	3118	8/3/2016
1792	1821	7/6/2016	2101600031	7/4/2016	ROMPROMPT SERVICE INTEGRATE	42.283,14	AIJBC	servicii curenti	VOICULESI GHEORGHE	7/20/2016					
1793	1820	7/6/2016	2101600013	7/4/2016	PROMPT SERVICE INTEGRATE	127.512,67	AIJBC	servicii curenti	ZARA RADU	8/4/2016					
1794	1819	7/6/2016	162819	6/30/2016	ARTOTATIA AERONAUTICA CIVIL	6.149,80	AIJBC	verificarea cernei	CAPITA ION	7/13/2016					
1795	1818	7/6/2016	162819	7/4/2016	ARTOTATIA AERONAUTICA CIVIL	13.915,98	AIJBC	controlul calitatii	IONIDORU MIRCEA	7/20/2016	186331	7/8/2016	63.979,34	3130	8/5/2016
1796	1817	7/6/2016	14651	6/30/2016	TATONAR	4.142,51	AIJBC	permite transport	BLAI MIHAILA	7/30/2016	187889	7/13/2016	4.142,51	3050	7/28/2016
1797	1815	7/6/2016	13174	6/24/2016	ADICUT CUMULUJIOAHAMANOIU	5.443,92	AIJBC	asortari	PODIA BOGDAN	7/24/2016	189521	7/22/2016	5.443,92	2985	7/28/2016
1798	1814	7/6/2016	10421	7/6/2016	CONSUMATIE PANA	174.712,90	AIJBC	consumatie pana	PODIA BOGDAN	7/24/2016	189860	7/24/2016	574.921,90	3041	7/28/2016
1799	1812	7/6/2016	160201213	6/30/2016	UJI GROUP	966.329,38	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	185853	7/13/2016	5.846,62	3115	8/1/2016
1800	1811	7/6/2016	238076154	6/6/2016	VOAFONE ROMANIA	11.160,29	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	186003	7/11/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/24/2016	RAIA	7.759,43	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016					
1802	1809	7/7/2016	104771746	6/24/2016	VOAFONE ROMANIA	7.759,43	AIJBC	asa canal	TOMA ADRIAN	7/9/2016					
1803	1809	7/7/2016	9094	7/5/2016	SIMELCO	1.440,00	AIJBC	lavete	MICU LUMINITA	8/4/2016	188451	7/13/2016	1.440,00	3091	8/2/2016
1804	1808	7/7/2016	1328742	7/4/2016	CORSAR ONLINE	1.099,20	AIJBC	servicii telecom	MICU LUMINITA	8/4/2016	188727	7/13/2016	2.091,00	3097	7/24/2016
1805	1807	7/7/2016	6709	7/6/2016	SERVICE CILLOP	3.364,46	AIJBC	reparati auto	GAGIU VASILE	8/6/2016	188348	7/19/2016	3.364,46	3114	8/5/2016
1806	1806	7/7/2016	160201018	6/30/2016	UJI GROUP	2.115.511,15	AIJBC	servicii exploatare	ROTARU SORIN	7/30/2016	189084	7/19/2016	2.115.511,15	3037	7/27/2016
1807	1805	7/7/2016	12200	7/6/2016	GAZUL CANAL EXPERT	719,40	AIJBC	cafeta	MICU LUMINITA	8/6/2016	189026	7/13/2016	719,40	3128	8/5/2016
1808	1804	7/7/2016	12199	7/6/2016	COFFE EXPERT	659,45	AIJBC	cafeta	MICU LUMINITA	8/6/2016	187677	7/11/2016	659.045,00	3119	8/5/2016
1809	1803	7/7/2016	16037388	7/6/2016	RENNATA TRADE	476,07	AIJBC	pantalon, manusi	MICU LUMINITA	7/26/2016	188212	7/12/2016	476,07	3148	7/19/2016
1810	1802	7/7/2016	16037325	7/6/2016	RENNATA TRADE	306,41	AIJBC	bandiera scurta	MICU LUMINITA	7/26/2016	188514	7/14/2016	304,43	3148	7/19/2016
1811	1801	7/7/2016	1412699	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AIJBC	servicii telecom	MICU LUMINITA	8/5/2016	189008	7/18/2016	100.624,29	3109	8/5/2016
1812	1800	7/7/2016	2345	7/6/2016	DELTAEM	194,40	AIJBC	electrozi, lichid de	MICU LUMINITA	8/5/2016	190545	7/14/2016	194,40	3108	8/2/2016
1813	1809	7/7/2016	1412698	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AIJBC	benzina	MICU LUMINITA	8/4/2016					
1814	1808	7/7/2016	30383	6/30/2016	ROMASTA	20.255,66	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	20.255,66	3104	8/2/2016
1815	1807	7/7/2016	30382	6/30/2016	ROMASTA	23.512,38	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1816	1806	7/7/2016	30377	6/30/2016	ROMASTA	2.213,98	AIJBC	servicii tehnic	OGA MARIAN	8/5/2016	188860	7/14/2016	2.213,98	3104	8/2/2016
1817	1805	7/7/2016	30376	6/30/2016	ROMASTA	1.813,82	AIJBC	servicii telecom	OGA MARIAN	8/5/2016	188864	7/14/2016	1.813,82	3104	8/2/2016
1818	1804	7/7/2016	6018	7/5/2016	OTOPINT	78,00	AIJBC	carti de vizita	MICU LUMINITA	8/5/2016	188024	7/14/2016	78,00	3102	7/14/2016
1819	1803	7/7/2016	10980779	6/30/2016	LA FANTANA	11.885,08	AIJBC	asa adare	MICU LUMINITA	7/30/2016	188052	7/11/2016	11.885,08	3045	7/27/2016
1820	1802	7/7/2016	10980778	6/30/2016	LA FANTANA	1.113,95	AIJBC	asa, mobilier	MICU LUMINITA	7/30/2016	188051	7/11/2016	1.113,95	3045	7/27/2016
1821	1801	7/7/2016	480	7/7/2016	PER CONSTRUCT	121.537,81	AIJBC	servicii intretinere	LAZAR MIHAI	8/7/2016	189029	7/18/2016	121.537,81	3131	8/5/2016
1822	1800	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BORTICA	174,00	AIJBC	Saci menajeri	MICU LUMINITA	8/5/2016	188021	7/11/2016	174,00	3117	8/3/2016
1823	1800	7/7/2016	107070	7/6/2016	INCHIRE	180,00	AIJBC	incheire	MICU LUMINITA	8/5/2016	188027	7/11/2016	180,00	3118	8/3/2016
1824	1801	7/8/2016	4001	7/4/2016	IMART PRODUCTION	5.940,00	AIJBC	servicii	YANASOU SORINA	6/8/2016	189004	7/27/1908	5.940,00	2980	7/26/2016
1825	1802	7/8/2016	2951	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIJBC	onorariu	PODIA BOGDAN	7/11/2016	189608	7/22/2016	7.587,56	2986	7/26/2016
1826	1801	7/8/2016	1299	7/4/2016	INDIVIDUAL AC POP	5.819,36	AIJBC	onorariu	PODIA BOGDAN	7/22/2016	189609	7/22/2016	5.819,36	2986	7/26/2016
1827	1800	7/8/2016	1483	7/5/2016	CRISMO AND CO SISTEME DE TEL	2.081,97	AIJBC	servicii mentinut	PAUNESCU CARMEN	8/15/2016	188071	7/11/2016	2.081,97	3136, 3137	8/5/2016
1828	1809	7/8/2016	5914	7/7/2016	LURD APAROL	153.883,58	AIJBC	servicii canalizare	ROTARU SORIN	7/22/2016	189087	7/11/2016	153.883,58	2955	7/22/2016
1829	1808	7/8/2016	16037323	7/7/2016	OSCAR DOWNSTREAM	5.856,00	AIJBC	curate	MICU LUMINITA	8/5/2016					
1830	1807	7/8/2016	9967612	7/7/2016	ASOCIATA AEROPORTURILOR DIN I	5.706,00	AIJBC	costatie membru	YANASOU SORINA	8/7/2016	188872	7/14/2016	5.706,00	3132	8/5/2016
1831	1806	7/8/2016	20879	7/7/2016	ELETRIC	2.041,49	AIJBC	electrice	MICU LUMINITA	7/7/2016	188218	7/12/2016	2.041,49	2983	7/26/2016
1832	1805	7/8/2016	16037320	7/7/2016	OSCAR DOWNSTREAM	49.208,70	AIJBC	servicii	MICU LUMINITA	8/5/2016	189004	7/18/2016	49.208,70	3113	8/5/2016
1833	1804	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	produse medicale	MICU LUMINITA	7/11/2016	188448	7/13/2016	1.323,00	3056	7/28/2016
1834	1803	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5.464,57	AIJBC	medicamente	MICU LUMINITA	7/11/2016	188447	7/13/2016	5.464,57	3056	7/28/2016
1835	1804	7/8/2016	1708	7/6/2016	ALCOH COMICO	1.041,84	AIJBC	carte invitatie	MICU LUMINITA	8/1/2016	188351	7/14/2016	1.041,84	3058	7/28/2016
1836	1803	7/8/2016	500599	7/6/2016	OS SEVICU CORPORATION	14.000,00	AIJBC	leza curs	PETRESCU ANCA	7/25/2016	188157	7/12/2016	14.000,00	3059	7/28/2016
1837	1800	7/8/2016	12818	6/30/2016	ARELEC POWER	18.722,53	AIJBC	regulatoare curent	STOICA TIBERIU	7/20/2016	189641	7/14/2016	18.722,53	3054	8/12/2016
1838	1809	7/8/2016	178	7/8/2016	OPTANA	13.631,93	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1839	1808	7/8/2016	7558	7/7/2016	OPTANA	12.715,90	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1840	1807	7/8/2016	105795	7/7/2016	GLOBAL PRINT ROV	5.120,88	AIJBC	reventa	YANASOU SORINA	8/1/2016	188445	7/13/2016	5.120,88	3142	8/5/2016
1841	1806	7/8/2016	1389	7/6/2016	OSCAR DOWNSTREAM	32.800,35	AIJBC	consum gaze	ROTARU SORIN	8/5/2016	189005	7/13/2016	32.800,35	3108	8/2/2016
1842	1805	7/8/2016	14208	7/8/2016	SMART CHOICE	5.790,60	AIJBC	servicii curenti	MICU LUMINITA	8/5/2016	188217	7/12/2016	5.790,60	3134	8/5/2016
1843	1804	7/8/2016	7550	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188974	7/12/2016	27.194,40	3138	7/19/2016
1844	1803	7/8/2016	7550	7/7/2016	GAS SECURE SOLUTIONS	45.619,20	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188973	7/12/2016	45.619,20	3138	7/19/2016
1845	1802	7/8/2016	1389	7/6/2016	VIEDIA APA SERVICE	50.880,00	AIJBC	abonament	ROTARU SORIN	8/5/2016	189085	7/13/2016	50.880,00	3107	8/2/2016
1846	1801	7/8/2016	1284	7/6/2016	VIEDIA APA SERVICE	482.420,23	AIJBC	abonament	ROTARU SORIN	7/13/2016	189086	7/13/2016	482.420,23	3106	7/22/2016
1847	1800	7/8/2016	1280	7/6/2016	EXCLUSIV NTV	1.350,00	AIJBC	incalzire display	ROTARU SORIN	7/13/2016	189090	7/22/2016	1.350,00	3066	7/29/2016
1848	1809	7/8/2016	1330231	7/7/2016	OSCAR DOWNSTREAM	1.072,00	AIJBC	motorina	MICU LUMINITA	8/5/2016	189034	7/18/2016	1.072,00	3113	8/4/2016
1849	1808	7/8/2016	1330232	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016					
1850	1807	7/8/2016	67102	7/8/2016	SERVICE CILLOP	1.414,42	AIJBC	reparati auto	GAGIU VASILE	8/9/2016	188255	7/19/2016	1.414,42	3129	8/5/2016
1851	1806	7/8/2016	1330230	7/7/2016	OSCAR DOWNSTREAM	107,00	AIJBC	motorina	MICU LUMINITA	8/5/2016	189033	7/18/2016	107,00	3113	8/4/2016
1852	1805	7/8/2016	4400182600	7/1/2016	UIC ROMANIA	7.780,38	AIJBC	abonament	TOMA ADRIAN	7/1/2016	188359	7/13/2016	990,70	3057	7/28/2016
1853	1804	7/8/2016	10453	6/30/2016	DANATA CATERING	12.320,85	AIJBC	consumatie pana	WIMMER CRISTINA	7/26/2016	188871	7/14/2016	12.320,85	3041	7/27/2016
1854	1803	7/8/2016	1282	6/30/2016	ARELEC POWER	1.000,11	AIJBC	regulatoare curent	ROTARU SORIN	6/30/2016	188968	7/14/2016	1.000,11	3054	8/12/2016
1855	1802	7/8/2016	12515	6/30/2016	ARELEC POWER	18.201,14	AIJBC	regulatoare curent	ROTARU SORIN	6/30/2016	188969	7/14/2016	18.201,14	3054	8/12/2016
1856	1801	7/8/2016	12516	6/30/2016	ARELEC POWER	973,76	AIJBC	regulatoare curent	ROTARU SORIN	6/30/2016	188963	7/14/2016	973,76	3054	8/12/2016
1857	1800	7/8/2016	20160122	7/6/2016	ATSA INDUSTRY	86.762,08	AIJBC	servicii scolare	BABATE CARMEN SIMONA	8/6/2016	189204	7/18/2016	86.762,08	3123	8/5/2016
1858	1809	7/8/2016	20160121	7/6/2016	ATSA INDUSTRY	2.272.605,72	AIJBC	utila de desapezire	MICU LUMINITA	8/6/2016	191357	8/2/2016	2.272.605,72	3139	8/5/2016
1859	180														

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7.836.69	AJNCB	bilet avion extern	STATE ANA MARIA	8/9/2016		7/28/2016	7.836.69	3083	8/10/2016
1969	1991	7/26/2016	7789	7/25/2016	BUSINESS PLUS	99.958.53	AJNCB	aneti	MICU LUMINITA	8/24/2016				3449	8/22/2016
1970	1990	7/26/2016	7789	7/25/2016	ROMANIA AND CO SISTEMI DE TELE	1.983.04	AJNCB	serviciu menten	MICU LUMINITA	8/24/2016	19003	7/27/2016	1.983.04	3456	8/24/2016
1971	1997	7/27/2016	1732	7/26/2016	ALCOR CONCO	1.023.12	AJNCB	serviciu lenjerie	TOMIA ADRIAN	8/28/2016	190142	7/28/2016	1.023.12	3457	8/22/2016
1972	2003	7/27/2016	609	7/26/2016	LUMONIDA INC. GROUP	114.00	AJNCB	reborn virion	MICU LUMINITA	8/2/2016		8/3/2016	114.00	3188	8/19/2016
1973	2001	7/27/2016	2030470	7/26/2016	EXPRESS	134.64.00	AJNCB	reborn virion	MICU LUMINITA	8/2/2016	191307	8/3/2016	134.64.00	3189	8/19/2016
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47.520.00	AJNCB	avans cabon cont	MICU LUMINITA	8/2/2016	190312	8/3/2016	47.520.00	3124	8/19/2016
1975	2000	7/27/2016	520	7/27/2016	EURO NUCLEAR SECURITY SERVICES	2.145.11	AJNCB	reparati	ROTARU SORIN	9/1/2016	190278	8/3/2016	2.145.11	3172	8/13/2016
1976	1999	7/27/2016	1314	7/27/2016	LUXE	899.25	AJNCB	safoa	MICU LUMINITA	8/2/2016	191489	8/3/2016	899.25	3199	8/19/2016
1977	1998	7/27/2016	7607	7/11/2016	RODOR BUCURESTI	433.51	AJNCB	serviciu echipman	DARIA VALSILE	7/10/2016	190155	8/1/2016	433.51	3178	8/16/2016
1978	2005	7/27/2016	2008	7/27/2016	EMC TRADE	7.455.60	AJNCB	anise	ROTARU SORIN	8/25/2016	190225	8/1/2016	7.455.60	3458	8/23/2016
1979	2004	7/27/2016	2060	7/27/2016	EMC TRADE	152.100.45	AJNCB	monoblock	ROTARU SORIN	8/25/2016	191254	8/2/2016	152.100.45	3459	8/23/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPINT	390.00	AJNCB	carti de vizita	MICU LUMINITA	8/26/2016		8/26/2016	390.00	3187	8/10/2016
1981	2007	7/28/2016	1149	7/27/2016	BEST ELECTRO	526.80	AJNCB	anilgrunjo pe tar	MICU LUMINITA	8/27/2016	190910	8/2/2016	526.80	3462	8/25/2016
1982	2008	7/28/2016	1640037233	7/28/2016	EVIDENT GROUP	2.060.10	AJNCB	reborn virion	MICU LUMINITA	8/2/2016		8/2/2016	2.060.10	3186	8/19/2016
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13.752.12	AJNCB	reclutare	MICU LUMINITA	8/5/2016		8/5/2016	13.752.12	3433	8/19/2016
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	AJNCB	banda dublu adezi	MICU LUMINITA	8/24/2016		8/24/2016	429.36	3447	8/22/2016
1985	2011	7/28/2016	2306	7/25/2016	GRAMA PROCONULT	166.00	AJNCB	aspirator sanatare	STATE ANA MARIA	7/20/2016		8/2/2016	166.00	3183	8/10/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28.984.01	AJNCB	piase	ROTARU SORIN	9/28/2016	190080	8/2/2016	28.984.01	3447	8/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15.166.00	AJNCB	placa vibratoare	MICU LUMINITA	8/27/2016	191900	8/8/2016	15.166.00	3470	8/24/2016
1988	2014	7/28/2016	3082	7/28/2016	MB TELECOM LTD	11.37.00	AJNCB	statu	ROTARU SORIN	8/26/2016	191285	8/24/2016	11.37.00	3454	8/23/2016
1989	2014	7/28/2016	535585	7/13/2016	ENEL ENERGIE	177.84	AJNCB	energie electrica	TOMIA ADRIAN	7/23/2016		8/2/2016	177.84	3455	8/25/2016
1990	2007	8/1/2016	160001106	7/26/2016	COMPANIA NATIONALA DE AUTOTI	7.678.88	AJNCB	ronvinate	GAGIU VASILE	7/26/2016					
1991	2006	8/1/2016	6748	7/17/2016	SERVICE CILLOP	1.298.32	AJNCB	reparati auto	GAGIU VASILE	8/27/2016	191887	8/8/2016	1.298.32	3469	8/24/2016
1992	2005	8/1/2016	67248	7/27/2016	SERVICE CILLOP	301.89	AJNCB	reparati auto	GAGIU VASILE	8/27/2016	191888	8/8/2016	301.89	3469	8/24/2016
1993	2004	8/1/2016	67242	7/26/2016	SERVICE CILLOP	2.882.19	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191690	8/4/2016	2.882.19	3453	8/23/2016
1994	2003	8/1/2016	67240	7/26/2016	SERVICE CILLOP	2.555.95	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191699	8/24/2016	2.555.95	3453	8/24/2016
1995	2003	8/1/2016	67241	7/26/2016	SERVICE CILLOP	3.445.61	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191692	8/24/2016	3.445.61	3453	8/23/2016
1996	2001	8/1/2016	11606285	7/26/2016	MIDOCAR	3.760.38	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191729	8/26/2016	3.760.38	3479	8/25/2016
1997	2001	8/1/2016	11606284	7/26/2016	MIDOCAR	501.88	AJNCB	reparati auto	GAGIU VASILE	7/26/2016	191620	8/8/2016	501.88	3479	8/25/2016
1998	2001	8/1/2016	11606283	7/26/2016	MIDOCAR	3.529.15	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191621	8/26/2016	3.529.15	3479	8/25/2016
1999	2008	8/1/2016	11606253	7/26/2016	MIDOCAR	479.68	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191649	8/8/2016	479.68	3487	8/25/2016
2000	2007	8/1/2016	2150210637	7/30/2016	ROMPEST SERVICE	1.064.519.50	AJNCB	cartuterie	ZARA RADU	8/15/2016		8/16/2016	1.064.519.50	3293	8/11/2016
2001	15347920	8/1/2016	2150210638	7/30/2016	ROMPEST SERVICE	19.478.16	AJNCB	serviciu design	ZARA RADU	8/15/2016		8/16/2016	19.478.16	3293	8/11/2016
2002	2005	8/1/2016	21701201607	7/30/2016	ROMPEST SERVICE	199.427.52	AJNCB	arhitectura pentu	ZARA RADU	8/15/2016		8/16/2016	199.427.52	3293	8/11/2016
2003	2004	8/1/2016	218012016013	7/30/2016	ROMPEST SERVICE	814.563.66	AJNCB	intretinere si reza	ZARA RADU	8/15/2016		8/16/2016	814.563.66	3293	8/11/2016
2004	2003	8/1/2016	218012016015	7/30/2016	ROMPEST SERVICE	166.941.17	AJNCB	intretinere si reza	ZARA RADU	8/15/2016		8/16/2016	166.941.17	3293	8/11/2016
2005	2002	8/1/2016	20184145	7/27/2016	MEDICAL CORP	873.56	AJNCB	produse medicale	MICU LUMINITA	8/26/2016	191480	8/16/2016	873.56	3467	8/24/2016
2006	2001	8/1/2016	7	8/1/2016	CABINET DE AVOCATURA MINELA	25.292.01	AJNCB	asistenta juridica	PROFESORATA RAMONA	8/1/2016		8/2/2016	25.292.01	3186	8/10/2016
2007	1990	8/1/2016	72488	7/26/2016	OTOPINT	63.515.115.16	AJNCB	reborn virion	MICU LUMINITA	8/2/2016	190212	8/3/2016	63.515.115.16	3186	8/10/2016
2008	2019	8/1/2016	100063007507	7/26/2016	ROMPEST SERVICE	21.669.48	AJNCB	serviciu deservite	BALANESCU EUSTACHI	8/29/2016	191283	8/16/2016	21.669.48	3547	8/26/2016
2009	2018	8/1/2016	100063007506	7/26/2016	ROMPEST SERVICE	1.007.09	AJNCB	serviciu deservite	BALANESCU EUSTACHI	8/29/2016	191285	8/16/2016	1.007.09	3547	8/26/2016
2010	2017	8/1/2016	12865	8/2/2016	THE CULTURAL CREDIT BRITANNIC	1.495.00	AJNCB	reborn virion	MICU LUMINITA	8/2/2016		8/2/2016	1.495.00	3186	8/10/2016
2011	2016	8/1/2016	15161	8/1/2016	BEST ELECTRO	273.48	AJNCB	becuri	MICU LUMINITA	8/16/2016		8/16/2016	273.48	3488	8/24/2016
2012	2009	8/2/2016	1757	7/27/2016	ALCOR CONCO	739.52	AJNCB	serviciu lenjerie	TOMIA ADRIAN	9/2/2016	191396	8/1/2016	739.52	3420	8/14/2016
2013	2008	8/2/2016	17001	8/1/2016	CARCO INDUSTRIAL	45.330.40	AJNCB	serviciu lenjerie	MICU LUMINITA	8/2/2016	191481	8/2/2016	45.330.40	3420	8/14/2016
2014	2003	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847.82	AJNCB	cont expagibis us	MICU LUMINITA	8/11/2016	191272	8/16/2016	2.847.82	3542	8/26/2016
2015	2006	8/2/2016	16401038140	7/28/2016	ROMAGIA GROUP	2.060.10	AJNCB	asa	MICU LUMINITA	8/12/2016		8/16/2016	2.060.10	3195	8/10/2016
2016	2004	8/2/2016	2006	8/1/2016	EMC TRADE	199.686.14	AJNCB	abonament	ROTARU SORIN	9/1/2016					
2017	2001	8/2/2016	2005	8/1/2016	EMC TRADE	148.419.147	AJNCB	abonament	MICU LUMINITA	9/1/2016	191414	8/29/2016	148.419.147	3506	8/19/2016
2018	2004	8/2/2016	11606367	7/28/2016	MIDOCAR	1.181.87	AJNCB	sterneare	GAGIU VASILE	9/2/2016	191671	8/8/2016	1.181.87	3535	9/7/2016
2019	2019	8/2/2016	11606367	7/28/2016	MIDOCAR	1.181.87	AJNCB	reparati instalati	GAGIU VASILE	8/28/2016	191668	8/8/2016	1.181.87	3535	9/7/2016
2020	2004	8/2/2016	11606366	8/1/2016	MIDOCAR	3.161.71	AJNCB	reparati instalati	GAGIU VASILE	9/1/2016	191670	8/16/2016	3.161.71	3535	9/7/2016
2021	2007	8/2/2016	2067	8/2/2016	EMC TRADE	8.682.01	AJNCB	garantie buna ere	ROTARU SORIN	9/1/2016	191418	8/1/2016	8.682.01	3537	9/2/2016
2022	2006	8/2/2016	996763	8/1/2016	ASOCIATA AEROPORTURILOR DIN I	5.708.00	AJNCB	costabile remedia	YANASCU SORINA	9/1/2016	191041	8/2/2016	5.708.00	3571	9/1/2016
2023	2005	8/2/2016	14657	7/28/2016	OSCAR DOWNSTREAM	3.746.50	AJNCB	serviciu transport	BLA MIHAILA	8/29/2016	191612	8/12/2016	3.746.50	3426	8/16/2016
2024	2003	8/2/2016	133377	7/29/2016	OSCAR DOWNSTREAM	156.515.08	AJNCB	combustibili	MICU LUMINITA	8/28/2016	1912973	8/28/2016	156.515.08	3490	8/25/2016
2025	2002	8/2/2016	90030760	8/1/2016	SWARCO VICAS	126.810.00	AJNCB	vopsea marca	MICU LUMINITA	9/1/2016	191613	8/8/2016	126.810.00	3509	9/6/2016
2026	2001	8/2/2016	228516	7/26/2016	OTOPINT	63.515.115.16	AJNCB	serviciu internet	MICU LUMINITA	8/2/2016	191283	8/16/2016	63.515.115.16	3186	8/10/2016
2027	2000	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCAR	57.735.48	AJNCB	serviciu	BALANESCU EUSTACHI	9/1/2016	191062	8/9/2016	57.735.48	3585	8/25/2016
2028	1816	7/6/2016	1181	8/27/2016	ASOCIATA CURATORU LUCIAN MANOLE	8.721.10	AJNCB	onorariu	PODEA BOGDAN	7/27/2016	1891010	7/22/2016	8.721.10	2987	7/26/2016
2029	2002	8/2/2016	1334	8/2/2016	SA INFORMATICACONSULTING	560.00	AJNCB	anise	MICU LUMINITA	8/2/2016	191480	8/2/2016	560.00	3186	8/10/2016
2030	2006	8/3/2016	452	8/2/2016	PER CONSTRUI	119.781.92	AJNCB	serviciu intretinere	LAZAR MIHAI	9/1/2016	191215	8/11/2016	119.781.92	3579	9/1/2016
2031	2008	8/3/2016	3034	8/1/2016	MB TELECOM LTD	19.290.53	AJNCB	abonament	ROTARU SORIN	9/1/2016	191419	8/1/2016	19.290.53	3508	9/2/2016
2032	1987	8/3/2016	9881	7/26/2016	MB TELECOM LTD	241.131.40	AJNCB	abonament	ROTARU SORIN	9/1/2016	191420	8/1/2016	241.131.40	3508	9/2/2016
2033	2003	8/3/2016	11648877	8/1/2016	BAZA DE APROVEZIONARE SI DESFA	1.184.47	AJNCB	curate	MICU LUMINITA	9/2/2016	191611	8/9/2016	1.184.47	3576	9/1/2016
2034	2002	8/3/2016	1263	8/2/2016	BIOHYGIENE	234.00	AJNCB	dezinfectant mui	MICU LUMINITA	9/2/2016	191034	8/10/2016	234.00	3575	9/1/2016
2035	2006	8/3/2016	3017	8/2/2016	MB TELECOM LTD	199.686.14	AJNCB	cur	MICU LUMINITA	9/2/2016	191482	8/10/2016	199.686.14		

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88	AJNCB	servetele	MICU LUMINITA	9/12/2016	193188	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40	AJNCB	cartus cerneala	MICU LUMINITA	9/12/2016	192999	8/21/2016	584.40	3630	9/9/2016
2149	2171	8/16/2016	14042037	8/10/2016	WEDCOM SRL	128.80	AJNCB	electronic	CAREY MONICA	9/12/2016	193131	9/1/2016	128.80	3630	9/13/2016
2150	2172	8/16/2016	120001041372	8/11/2016	CHOC CONSTRUCT	4.797.31	AJNCB	inschiriere container	IRINOIU IMIL	9/12/2016	193509	8/29/2016	4.797.31	3645	8/26/2016
2151	2173	8/16/2016	432	8/11/2016	TR CONSULTANTA & TRAINING	4.000.00	AJNCB	kurs	PETRESCU ANCA	9/12/2016	193674	8/24/2016	4.000.00	3630	8/26/2016
2152	2174	8/16/2016	81979	8/11/2016	ONS IMPORTA	1.427.00	AJNCB	curse	MICU LUMINITA	9/12/2016	192961	8/26/2016	1.427.00	3647	8/6/2016
2153	2175	8/16/2016	9184413	8/21/2016	JATA	503.32	AJNCB	CURS	MICU LUMINITA	9/12/2016					
2154	2181	8/17/2016	24	8/11/2016	MONKEY SRL	1.407.00	AJNCB	lavete	MICU LUMINITA	9/12/2016					
2155	2190	8/17/2016	1093042	7/29/2016	LA FANTANA	1.108.15	AJNCB	apa	MICU LUMINITA	9/12/2016	193224	8/19/2016	1.308.15	3662	8/23/2016
2156	2180	8/17/2016	1093043	7/29/2016	LA FANTANA	10.800.80	AJNCB	apa	MICU LUMINITA	9/12/2016	193225	8/19/2016	10.800.80	3660	8/23/2016
2157	2188	8/17/2016	5907894	8/4/2016	EHEL ENERGIE	4.907.87	AJNCB	energie electrica	TOMA ADRIAN	9/12/2016	193230	8/19/2016	4.907.87	3663	8/23/2016
2158	2187	8/17/2016	10521	8/16/2016	LIBERT	239.80	AJNCB	safoa	MICU LUMINITA	9/12/2016	193131	9/1/2016	239.80	3630	9/13/2016
2159	2186	8/17/2016	1141864	8/16/2016	TIPOGRAFIA REAL	2.740.52	AJNCB	tipografie	MICU LUMINITA	9/12/2016	193185	8/26/2016	2.740.52	3674	8/24/2016
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8.347.62	AJNCB	manus	MICU LUMINITA	9/12/2016	194118	8/29/2016	8.347.62	3655	9/14/2016
2161	2184	8/17/2016	10361	8/16/2016	MB TELECOM LTD	1.554.46	AJNCB	serviciu tehnic	ROTARU SORIN	9/12/2016	193616	8/24/2016	1.554.46	3656	9/14/2016
2162	2183	8/17/2016	13310	7/31/2016	ONATA CATERING	1.509.05	AJNCB	produse catering	APOSTOL MODARA	9/12/2016	194305	9/1/2016	1.509.05	3624	9/2/2016
2163	2182	8/17/2016	163522	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	1.756.947.46	AJNCB	supraveghere mare	CAPOTA RUXANDRA	8/20/2016	194304	9/1/2016	1.756.947.46	3627	9/2/2016
2164	2182	8/17/2016	163521	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	21.38	AJNCB	supraveghere mare	CAPOTA RUXANDRA	8/20/2016					
2165	2181	8/17/2016	304	8/17/2016	MB TELECOM LTD	149.296.63	AJNCB	montre prelucrare	ROTARU SORIN	9/12/2016	194117	8/29/2016	149.296.63	3672	9/14/2016
2166	2180	8/17/2016	89137	8/7/2016	SEDONA AM	420.00	AJNCB	contract service	TOTCU BOGDAN	9/12/2016	193502	8/22/2016	420.00	3669	8/31/2016
2167	2179	8/17/2016	9687658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	1.006.00	AJNCB	CONTRIBUTIE CAZ	ANASTASIU GHEORGIANA	9/12/2016					
2168	2178	8/17/2016	23427	8/12/2016	TEHNOVIM SNGVOY SRL	2.109.80	AJNCB	coppii	MICU LUMINITA	9/12/2016					
2169	2177	8/17/2016	1073	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68	AJNCB	lampas stop	MICU LUMINITA	9/12/2016	193938	8/24/2016	1.486.68	3558	8/30/2016
2170	2192	8/18/2016	1706	9/16/2016	ALCON CONCO SRL	726.96	AJNCB	serviciu spala	TOMA ADRIAN	9/16/2016	193513	8/22/2016	726.96	3673	9/14/2016
2171	2193	8/18/2016	166454	8/17/2016	AMP GROUP SRL	4.332.58	AJNCB	coala	MICU LUMINITA	9/16/2016	193590	9/5/2016	933.88	3648	9/13/2016
2172	2196	8/18/2016	2016105	8/16/2016	TERMOSTAT INITIAL	393.40	AJNCB	teava	MICU LUMINITA	9/16/2016	193523	8/23/2016	393.40	3617	9/6/2016
2173	2195	8/18/2016	2016106	8/16/2016	TERMOSTAT INITIAL	2.433.96	AJNCB	teava	MICU LUMINITA	9/16/2016	193517	8/23/2016	2.433.96	3617	9/6/2016
2174	2196	8/18/2016	2016106	8/16/2016	TERMOSTAT INITIAL	2.455.58	AJNCB	teava	MICU LUMINITA	9/16/2016	193527	8/29/2016	2.455.58	3617	9/6/2016
2175	2197	8/18/2016	2016106	8/16/2016	TERMOSTAT INITIAL	31.452.57	AJNCB	repaie naturale	ROTARU SORIN	9/16/2016	194202	8/30/2016	31.452.57	3605	9/13/2016
2176	2198	8/18/2016	4008587	8/17/2016	TAROM	3.177.65	AJNCB	sugesi	CAREY MONICA	9/12/2016	196268	9/1/2016	3.177.65	3608	9/14/2016
2177	2199	8/18/2016	20161150	7/29/2016	ANITA TELECOM	3.027.02	AJNCB	serviciu mentenanta	ROTARU SORIN	9/12/2016	194105	8/29/2016	3.027.02	3597	9/31/2016
2178	2200	8/18/2016	9193558	7/27/2016	JATA	1700 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016					
2179	2201	8/18/2016	9193433	7/27/2016	JATA	2025 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016					
2180	2202	8/18/2016	9193263	7/26/2016	JATA	1005 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016					
2181	2203	8/18/2016	9193259	7/27/2016	JATA	1005 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016					
2182	2204	8/18/2016	8240477	8/4/2016	EHEL ENERGIE	1.403.499.61	AJNCB	energie electrica	ROTARU SORIN	9/12/2016	193322	8/22/2016	1.403.499.61	3570	9/31/2016
2183	2205	8/18/2016	8240478	8/4/2016	EHEL ENERGIE	6.455.12	AJNCB	energie electrica	ROTARU SORIN	9/12/2016	193321	8/22/2016	6.455.12	3570	9/31/2016
2184	2206	8/18/2016	271358	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21	AJNCB	telefonie	ROTARU SORIN	8/26/2016	193503	8/23/2016	341.21	3627	8/25/2016
2185	2207	8/18/2016	9963034	8/12/2016	TELECOM ROMANIA COMMUNICAT	1.307.78	AJNCB	telefonie	ROTARU SORIN	8/26/2016	193917	8/23/2016	1.307.78	4016	8/28/2016
2186	2208	8/18/2016	1030861	8/12/2016	ROMANIA PRINT ROY	555.35	AJNCB	serviciu	ROTARU SORIN	8/26/2016	193327	8/23/2016	555.35	3618	9/14/2016
2187	2209	8/19/2016	1769	8/18/2016	ALCON CONCO SRL	1.168.56	AJNCB	serviciu sapatorie	TOMA ADRIAN	9/12/2016	193512	8/23/2016	1.168.56	3677	9/14/2016
2188	2210	8/19/2016	12327	4/28/2016	COMPOSSIDE SANATATE PUBLICA	4.600.00	AJNCB	instalare urgente	ROTARU SORIN	9/12/2016					
2189	2211	8/19/2016	1607060	8/18/2016	PRICE MAX	1.098.00	AJNCB	cablu	MICU LUMINITA	9/12/2016	194097	9/5/2016	1.098.00	3673	9/14/2016
2190	2212	8/19/2016	1931919	8/17/2016	ALCON DOWNSTREAM	157.014.55	AJNCB	dispoz	MICU LUMINITA	9/16/2016	194307	9/1/2016	157.014.55	3650	9/14/2016
2191	2213	8/19/2016	16627558	8/6/2016	RC&S&S	870.84	AJNCB	ABB AV	CARLU GOIA MARIAN	8/17/2016	193625	8/23/2016	870.84	3548	8/26/2016
2192	2214	8/19/2016	8152014	8/15/2016	11M	213.485.00	AJNCB	serviciu	ROTARU SORIN	9/12/2016	193351	8/23/2016	213.485.00	3673	9/14/2016
2193	2215	8/22/2016	1105	8/17/2016	MB TELECOM LTD	23.468.71	AJNCB	reparatii	ROTARU SORIN	9/12/2016	194113	8/29/2016	23.468.71	3677	9/14/2016
2194	2216	8/22/2016	16020188	8/18/2016	UTI GROUP	68.493.44	AJNCB	reparatii RC	FLORA VALEBUI	9/12/2016	195095	9/6/2016	68.493.44	3669	9/14/2016
2195	2217	8/22/2016	1775	8/22/2016	OMNIA&S	33.611.89	AJNCB	SCOTCH PRIMA	SCOTLANDI GHEORGHIETA	9/12/2016	194124	8/26/2016	33.611.89	3599	9/14/2016
2196	2218	8/22/2016	1718	8/22/2016	OMNIA&S	292.136.40	AJNCB	SCOTCH PRIMA	SCOTLANDI GHEORGHIETA	9/12/2016	194124	8/26/2016	292.136.40	3599	9/14/2016
2197	2222	8/22/2016	1778	9/16/2016	SMART BUSINESS EVENTS SRL	11.460.00	AJNCB	CURS FORMARE P	PETRESCU ANCA	9/16/2016	193864	8/24/2016	11.460.00	3590	8/31/2016
2198	2223	8/22/2016	18222	8/22/2016	AUTOTRATAREA AERONAUTICA CIVIL	56.619.80	AJNCB	SUCUTATE AVIA	MICU LUMINITA	9/12/2016	194111	8/26/2016	56.619.80	3623	9/2/2016
2199	2217	8/22/2016	73006	8/19/2016	VALMIR SERVICE	1.411.20	AJNCB	serviciu harte	MICU LUMINITA	9/12/2016	194111	8/26/2016	1.411.20	3623	9/2/2016
2200	2228	8/23/2016	90147	8/16/2016	COCHET SRL	3.500.00	AJNCB	CURS	PETRESCU ANCA	9/16/2016	194266	9/10/2016	3.500.00	3549	8/26/2016
2201	2227	8/23/2016	10378781	7/31/2016	PIATA SI - DUPLICAT	124.83	AJNCB	apa	TOMA ADRIAN	8/15/2016					
2202	2228	8/23/2016	4236	8/22/2016	UNIVERSAL TRAVEL ADVISORS	11.058.14	AJNCB	repaie avion	PETRESCU ANCA	9/12/2016	194308	8/23/2016	11.058.14	3554	8/30/2016
2203	2224	8/23/2016	6154	8/18/2016	RODIN	234.00	AJNCB	serviciu	MICU LUMINITA	9/12/2016	194308	8/19/2016	234.00	3656	9/12/2016
2204	2223	8/23/2016	6166	8/22/2016	IT INFORMATION	432.00	AJNCB	serviciu	MICU LUMINITA	9/12/2016	194310	9/1/2016	432.00	3656	9/12/2016
2205	2229	8/23/2016	21912006103	8/23/2016	ROMPNEST SERVICE	11.125.84	AJNCB	materiala construct	ZARA RADU	9/12/2016	194311	9/1/2016	11.125.84	3612	9/14/2016
2206	2238	8/24/2016	664	8/17/2016	SITA INFORMATION NETWORKING	326.627.63	AJNCB	contract service	DARLA VASILE	9/12/2016	194310	8/29/2016	326.627.63	3574	8/31/2016
2207	2237	8/24/2016	86335	8/4/2016	MEDIA SAT	1.602.86	AJNCB	acces internet	DARLA VASILE	9/12/2016	194303	8/29/2016	1.602.86	3611	9/12/2016
2208	2236	8/24/2016	67400	8/22/2016	SERVICE CILPO	1.096.71	AJNCB	reparatii	GAGIU VASILE	9/12/2016	193620	9/8/2016	1.096.71	3677	9/20/2016
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CILPO	1.064.86	AJNCB	reparatii	GAGIU VASILE	9/12/2016	193627	9/8/2016	1.064.86	3677	9/20/2016
2210	2234	8/24/2016	67505	8/22/2016	SERVICE CILPO	1.810.85	AJNCB	reparatii	GAGIU VASILE	9/12/2016	193626	9/8/2016	1.810.85	3677	9/20/2016
2211	2233	8/24/2016	67506	8/22/2016	SERVICE CILPO	1.810.85	AJNCB	reparatii	GAGIU VASILE	9/12/2016	193626	9/8/2016	1.810.85	3677	9/20/2016
2212	2232	8/24/2016	62462027	8/18/2016	NSP UK LTD	4.800.00	EURO	program	MARTIAN VILAS	9/12/2016	194119	8/29/2016	4.800.00	397	8/31/2016
2213	2231	8/24/2016	9173	8/23/2016	SIMELO	1.380.00	AJNCB	medicament	CAREY MONICA	9/12/2016	194312	9/1/2016	1.380.00	3696	9/20/2016
2214	2230	8/24/2016	16020468	8/23/2016	MONDO INDUSTRY	1.39.30	AJNCB	materiala	MICU LUMINITA	9/12/2016	194312	9/1/2016	1.39.30	3696	9/20/2016
2215	2229	8/24/2016	29529	8/23/2016	MONDO INDUSTRY	1.39.30	AJNCB	materiala	MICU LUMINITA	9/12/2016	194312	9/1/2016	1.39.30	3696	9/20/201

2326	2337	9/6/2016	8098977	8/31/2016	MED LIFE	99,216.00	AJNCB	medicina munc	CAREY MONICA	9/8/2016		9/8/2016	99,216.00	4006	9/28/2016
2327	2338	9/6/2016	809541	8/31/2016	MSI SECURE	78.84	AJNCB	medicina munc	CAREY MONICA	9/8/2016	195111	9/8/2016	78.84	4006	9/28/2016
2328	2339	9/6/2016	75749	9/5/2016	MSI SECURE SOLUTIONS	28,103.88	AJNCB	para	CHISCAN GABRIELA	9/8/2016	196601	9/2/2016	28,103.88	8931	9/24/2016
2329	2340	9/6/2016	75749	9/5/2016	MSI SECURE SOLUTIONS	47,139.84	AJNCB	para	CHISCAN GEORGE	9/8/2016	196612	9/2/2016	47,139.84	8931	9/24/2016
2330	2323	9/5/2016	65401087	8/31/2016	STERICOLY ROMANIA	470.40	AJNCB	desert mediacie	CAREY MONICA	9/8/2016	195811	9/1/2016	470.40	4005	9/28/2016
2331	2332	9/7/2016	670481	9/7/2016	STERICOLY ROMANIA	3,456.49	AJNCB	desert mediacie	CAREY MONICA	9/8/2016	195812	9/8/2016	3,456.49	4005	9/28/2016
2332	2331	9/7/2016	6166	9/5/2016	MICU LUMINITA	316.80	AJNCB	toner	MICU LUMINITA	9/5/2016	195813	9/1/2016	316.80	4007	10/3/2016
2333	2354	9/7/2016	528	9/1/2016	LABO NUCLEAR SECURITY SERVICE	254,026.32	AJNCB	abonament	ROTARU SORIN	10/12/2016	196644	9/2/2016	254,026.32	4012	10/10/2016
2334	2355	9/7/2016	529	9/1/2016	LABO NUCLEAR SECURITY SERVICE	11,044.42	AJNCB	serviciu	ROTARU SORIN	10/12/2016	196645	9/2/2016	11,044.42	4012	10/10/2016
2335	2356	9/7/2016	2010	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40	AJNCB	onorariu	PODIA BOGDAN	9/8/2016	196646	9/2/2016	10,688.40	4016	9/26/2016
2336	2357	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88	AJNCB	onorariu	PODIA BOGDAN	9/8/2016	196695	9/22/2016	7,481.88	4016	9/26/2016
2337	2358	9/7/2016	65401087	8/31/2016	STERICOLY ROMANIA	470.40	AJNCB	procureaza deseur	CAREY MONICA	9/8/2016	195810	9/1/2016	470.40	4005	9/28/2016
2338	2359	9/7/2016	65401087	8/31/2016	STERICOLY ROMANIA	410.40	AJNCB	procureaza deseur	CAREY MONICA	9/8/2016	195811	9/1/2016	410.40	4005	9/28/2016
2339	2360	9/7/2016	2010601	9/2/2016	ATSA INDUSTRY	237,450.00	AJNCB	curatate deseur	GOTARU DANIEL	10/2/2016	196711	9/2/2016	237,450.00	4032	9/29/2016
2340	2361	9/7/2016	187202010	9/2/2016	ATSA INDUSTRY	187,202.00	AJNCB	curatate deseur	GOTARU DANIEL	10/2/2016	196712	9/2/2016	187,202.00	4032	9/29/2016
2341	2362	9/7/2016	1914170	8/28/2016	TELECOM ROMANIA COMMUNICAT	33,712.00	AJNCB	telefonie	PAUNESCU CARMEN	9/20/2016	195584	9/20/2016	33,712.00	3879	9/16/2016
2342	2369	9/8/2016	37	9/7/2016	OLIMPIET ACTV	1,140.39	AJNCB	produse curatenie	MICU LUMINITA	10/7/2016	196713	9/2/2016	1,140.39	4033	9/29/2016
2343	2368	9/8/2016	6736	9/6/2016	MICU LUMINITA SOLUTIONS	432.80	AJNCB	piese	MICU LUMINITA	10/9/2016	196714	9/2/2016	432.80	4033	9/29/2016
2344	2367	9/8/2016	73184	9/5/2016	VALMIR SERVICE	66.72	AJNCB	role hartie	MICU LUMINITA	9/20/2016	196715	9/13/2016	66.72	3886	9/20/2016
2345	2366	9/8/2016	12003	9/7/2016	COFFE EXPERT	899.25	AJNCB	cafea	MICU LUMINITA	10/7/2016	195953	9/13/2016	899.25	3878	9/16/2016
2346	2365	9/8/2016	12003	9/7/2016	COFFE EXPERT	1,258.55	AJNCB	cafea	MICU LUMINITA	10/7/2016	195954	9/13/2016	1,258.55	3878	9/16/2016
2347	2364	9/8/2016	10676086	8/24/2016	RADA	6,024.76	AJNCB	para canal	TOMA ADRIAN	9/8/2016					
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00	AJNCB	servicii	TANASOIU SONIA	10/16/2016	195494	9/9/2016	5,940.00	3883	9/14/2016
2349	2362	9/8/2016	2539	9/2/2016	VILATA MEDICALA ROMANEASCA	511.69	AJNCB	publicitate	CAREY MONICA	9/12/2016	195854	9/12/2016	511.69	3885	9/14/2016
2350	2376	9/8/2016	1397	9/5/2016	ALCOR CONCO	1,500.64	AJNCB	serviciu spatatoare	TOMA ADRIAN	10/9/2016					
2351	2375	9/8/2016	65401087	8/31/2016	STERICOLY ROMANIA	470.40	AJNCB	desert mediacie	CAREY MONICA	9/8/2016					
2352	2374	9/8/2016	65401087	8/31/2016	STERICOLY ROMANIA	470.40	AJNCB	desert mediacie	CAREY MONICA	9/8/2016					
2353	2375	9/8/2016	1382	9/7/2016	VEOLIA ARA SERVICI	50,880.00	AJNCB	servicii	STOICA TIBERIU	9/23/2016	195847	9/23/2016	50,880.00	4017	9/28/2016
2354	2371	9/8/2016	1383	9/7/2016	VEOLIA ARA SERVICI	482,420.23	AJNCB	abonament	STOICA TIBERIU	9/23/2016	195848	9/23/2016	482,420.23	4017	9/28/2016
2355	2380	9/9/2016	434664	9/8/2016	PALAS INTERNATIONAL RESORT	614.30	AJNCB	CAZARE	STATE ANA MARIA	9/16/2016	195854	9/13/2016	614.30	3874	9/14/2016
2356	2379	9/9/2016	435168	9/8/2016	PALAS INTERNATIONAL RESORT	614.30	AJNCB	CAZARE	STATE ANA MARIA	9/16/2016	195855	9/13/2016	614.30	3874	9/14/2016
2357	2378	9/9/2016	1639914	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00	AJNCB	bilete avion	STATE ANA MARIA	9/16/2016	195857	9/13/2016	2,043.00	3887	9/14/2016
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05	AJNCB	deplasare	STATE ANA MARIA	9/16/2016	195858	9/13/2016	11,442.05	3887	9/14/2016
2359	2407	9/9/2016	67540	9/8/2016	PERFECT TOUR	1,137.24	AJNCB	reparate auto	GAGIU VASILE	9/20/2016	195920	9/13/2016	1,137.24	4018	9/24/2016
2360	2386	9/9/2016	90459	9/1/2016	SEIDONA ALM	420.00	AJNCB	service	YOCU BOGDAN	9/1/2016	196279	9/15/2016	420.00	3888	9/20/2016
2361	2385	9/9/2016	67529	9/8/2016	SERVICE CILCOF	1,153.39	AJNCB	reparate auto	GAGIU VASILE	10/1/2016					
2362	2384	9/9/2016	67530	9/8/2016	SERVICE CILCOF	1,430.39	AJNCB	reparate auto	GAGIU VASILE	10/1/2016					
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CILCOF	518.96	AJNCB	reparate auto	GAGIU VASILE	10/1/2016					
2364	2382	9/9/2016	67532	9/8/2016	SERVICE CILCOF	1,057.69	AJNCB	reparate auto	GAGIU VASILE	10/1/2016					
2365	2381	9/9/2016	67533	9/8/2016	SERVICE CILCOF	1,459.14	AJNCB	reparate auto	GAGIU VASILE	10/1/2016					
2366	2405	9/13/2016	405475	9/12/2016	PERFECT TOUR	1,271.42	AJNCB	cazare bruslets	STATE ANA MARIA	9/12/2016					
2367	2402	9/13/2016	161495	9/12/2016	IMPACT	1,020.00	AJNCB	reparate auto	GAGIU VASILE	9/8/2016	195860	9/2/2016	1,020.00	3998	9/28/2016
2368	2401	9/13/2016	73221	9/12/2016	SERVICE CILCOF	1,688.14	AJNCB	role hartie	MICU LUMINITA	9/23/2016	195911	9/12/2016	1,688.14	4019	9/24/2016
2369	2400	9/13/2016	42	9/12/2016	OLIMPIET ACTV	1,021.77	AJNCB	produse igienie	MICU LUMINITA	10/7/2016	195956	9/22/2016	1,021.77	4019	10/10/2016
2370	2399	9/13/2016	109002	9/8/2016	GUMBIAT PRINT BOV	5,047.52	AJNCB	revista	TANASOIU SONIA	10/9/2016					
2371	2398	9/13/2016	109003	9/8/2016	GUMBIAT PRINT BOV	24,400.00	AJNCB	serviciu telecom	PAUNESCU CARMEN	9/23/2016	196276	9/13/2016	24,400.00	4021	9/28/2016
2372	2397	9/13/2016	109004	9/8/2016	GUMBIAT PRINT BOV	2,044.88	AJNCB	serviciu telecom	GOGA MARIAN	10/5/2016	196277	9/15/2016	2,044.88	4021	9/28/2016
2373	2396	9/13/2016	109005	9/8/2016	GUMBIAT PRINT BOV	2,178.13	AJNCB	serviciu tehnic	GOGA MARIAN	10/5/2016	196278	9/15/2016	2,178.13	4021	9/28/2016
2374	2395	9/13/2016	109006	9/8/2016	GUMBIAT PRINT BOV	19,927.78	AJNCB	serviciu tehnic	PAUNESCU CARMEN	10/5/2016	196281	9/15/2016	19,927.78	4021	9/28/2016
2375	2394	9/13/2016	109007	9/8/2016	GUMBIAT PRINT BOV	33,099.29	AJNCB	serviciu tehnic	PAUNESCU CARMEN	10/5/2016	196282	9/15/2016	33,099.29	4021	9/28/2016
2376	2393	9/13/2016	109008	9/8/2016	BENINATA TRADE	406.19	AJNCB	tracouri	PAUNESCU CARMEN	10/5/2016	196283	9/15/2016	406.19	3984	9/29/2016
2377	2392	9/13/2016	109009	9/8/2016	BENINATA TRADE	110,800.00	AJNCB	cabina control	PAUNESCU CARMEN	10/5/2016	196284	9/15/2016	110,800.00	3987	9/20/2016
2378	2391	9/13/2016	155838	9/8/2016	ULTRA MASTER PRO	806.00	AJNCB	piese	MICU LUMINITA	10/9/2016					
2379	2390	9/13/2016	675	9/12/2016	SITA INFORMATION NETWORKING	561,026.26	AJNCB	servicii	CRETIANU MIHAI	10/1/2016					
2380	2389	9/13/2016	62016076	9/11/2016	PELARS M HOLDING FILIALA FORD	892.91	AJNCB	colectat deseur	TOMA ADRIAN	9/15/2016					
2381	2388	9/13/2016	996789	9/11/2016	ASOCIATA AEROPORTUARI DIN I	5,706.00	AJNCB	colectat deseur	TANASOIU SONIA	10/1/2016	196669	9/14/2016	5,706.00	3880	9/16/2016
2382	2403	9/13/2016	5172	9/12/2016	ZAR PRO	21,688.80	AJNCB	reparatura auto	MICU LUMINITA	9/16/2016	196669	9/14/2016	21,688.80	4027	10/5/2016
2383	2402	9/13/2016	87162	9/12/2016	MEDIA SAT	1,603.98	AJNCB	internet	DARLA VASILE	9/16/2016	196244	9/15/2016	1,603.98	4192	10/11/2016
2384	2401	9/13/2016	87163	9/12/2016	MEDIA SAT	81.40	AJNCB	piese plastic	DARLA VASILE	9/16/2016	196245	9/15/2016	81.40	4192	10/11/2016
2385	2400	9/13/2016	12050141792	9/12/2016	CROS CONSTRUCT	4,642.56	AJNCB	inchiriere container	ERINOIU MIHAI	9/16/2016	196659	9/15/2016	4,642.56	3993	9/29/2016
2386	2407	9/13/2016	67534	9/9/2016	SERVICE CILCOF	360.00	AJNCB	tractor auto	GAGIU VASILE	10/9/2016	196309	9/15/2016	360.00	4018	10/5/2016
2387	2406	9/13/2016	67535	9/9/2016	SERVICE CILCOF	25,524.31	AJNCB	chirie constructii	GAGIU VASILE	9/20/2016	196310	9/15/2016	25,524.31	4018	10/5/2016
2388	2404	9/13/2016	67536	9/9/2016	MB TELECOM LTD	31,287.41	AJNCB	piese	ROTARU SORIN	10/9/2016					
2389	2416	9/14/2016	2127278	9/13/2016	TELECOM ROMANIA COMMUNICAT	1,254.25	AJNCB	abonament	PAUNESCU CARMEN	10/1/2016	195489	9/16/2016	1,254.25	4029	10/27/2016
2390	2415	9/14/2016	67537	9/13/2016	SERVICE CILCOF	1,400.00	AJNCB	deseur mediacie	PAUNESCU CARMEN	10/1/2016	195490	9/16/2016	1,400.00	4029	10/27/2016
2391	2414	9/14/2016	79643	9/12/2016	OFICIUL NATIONAL AL REGISTRULUI	45.00	AJNCB	certificat constata	ANDREI INGRID	9/12/2016	196707	9/22/2016	45.00	4030	10/5/2016
2392	2413	9/14/2016	4000595	9/12/2016	TAROM	6,875.39	AJNCB	incalzire cu gaze	MICU LUMINITA	10/12/2016	196992	9/26/2016	6,875.39	4198	10/10/2016
2393	2412	9/14/2016	8366	9/12/2016	ROPOC BUCURESTI	1,457.00	AJNCB	reparatura auto	GAGIU VASILE	10/1/2016	196246	9/26/2016	1,457.00	4198	10/10/2016
2394	2411	9/14/2016	8366	9/12/2016	ROPOC BUCURESTI	428.30	AJNCB	abonament	DARLA VASILE	9/16/2016	196247	9/26/2016	428.30	4198	10/10/2016
2395	2410	9/14/2016	1804	9/9/2016	ALCOR CONCO	1,363.44	AJNCB	serviciu spatatoare	TOMA ADRIAN	10/9/2016	196248	9/15/2016	1,363.44	4029	10/5/2016
2396	2409	9/14/2016	67560	9/12/20											

2505	2526	9/28/2016	1220	9/21/2016	AVOCAT CUMARAU LOHAN MANOLE	16.301,20	AJNCB	onorariu	PODEA BOGDAN	10/15/2016	200793	10/20/2016	16.301,20	4373	10/25/2016
2506	2528	9/28/2016	109784131	9/28/2016	RAJA	8.894,57	AJNCB	asa canal	TOMA ADRIAN	10/13/2016	197625	9/29/2016	8.894,57	4372	10/10/2016
2507	2527	9/28/2016	181077	9/28/2016	INTERNATIONAL EXPERT TRAVEL	7.741,00	AJNCB	serviciu	ANCA MARIA	9/30/2016	197620	9/30/2016	7.741,00	4376	10/11/2016
2508	2509	9/28/2016	1329	9/21/2016	AVOCAT CUMARAU LOHAN MANOLE	9.249,05	AJNCB	onorariu	PODEA BOGDAN	10/13/2016	200792	10/20/2016	9.249,05	4370	10/25/2016
2509	2528	9/28/2016	996726	9/28/2016	ASOCIATIA AEROPORTULUI DIN I	5.420,00	AJNCB	contributie parte	TANASIU SONINA	10/28/2016					
2510	2528	9/28/2016	996726	9/28/2016	ASOCIATIA AEROPORTULUI DIN I	5.420,00	AJNCB	contributie parte	TANASIU SONINA	10/28/2016					
2511	2534	9/29/2016	27	9/26/2016	MONEDY	1.323,00	AJNCB	serviciu	LEVENTE	10/26/2016	197035	9/13/2016	296,46	4304	9/29/2016
2512	2535	9/29/2016	2011166	9/28/2016	THEM THERMAL COAT CONTINENTAL	26.678,40	AJNCB	stornare	SONINA	10/28/2016	197862	10/1/2016	26.678,40	4088	10/16/2016
2513	2536	9/29/2016	20111407	9/28/2016	THEM THERMAL COAT CONTINENTAL	81.115,31	AJNCB	serviciu	SONINA	10/28/2016	197863	10/1/2016	81.115,31	4088	10/16/2016
2514	2537	9/29/2016	136	9/26/2016	SISTEME INTEGRATE PENTRU SITUA	1.258,25	AJNCB	serviciu service	IRINOIU EMIL	10/27/2016	197860	10/2/2016	1.258,25	4305	10/19/2016
2515	2538	9/29/2016	79977	9/26/2016	EVCHER	125,28	AJNCB	cartusie	SONINA	10/28/2016	199227	10/1/2016	125,28	4385	10/25/2016
2516	2539	9/29/2016	809157	9/27/2016	INVESTIMENT GROUP	168,00	AJNCB	costate salariale	SONINA	10/28/2016	198533	10/5/2016	168,00	4386	10/25/2016
2517	2540	9/29/2016	79096	9/26/2016	CINOR	11.520,00	AJNCB	serviciu	ZARA RADU	10/26/2016	198311	10/26/2016	11.520,00	4386	10/25/2016
2518	2541	9/29/2016	16051282	9/27/2016	RENNATA TRADE	1.386,58	AJNCB	acti plantatioli	SONINA	10/27/2016	199242	10/1/2016	1.386,58	4386	10/13/2016
2519	2542	9/29/2016	466	9/26/2016	EMIP TRADING	10.827,17	AJNCB	infinitime	SONINA	10/28/2016	198532	10/5/2016	10.827,17	4382	10/25/2016
2520	2547	9/30/2016	2132	9/28/2016	EMP TRADE	444.717,66	AJNCB	piase	ROTARU SORIN	10/27/2016	199228	10/1/2016	444.717,66	4395	10/25/2016
2521	2546	9/30/2016	16024967	9/28/2016	UTI GRUP	1.767,53	AJNCB	stornare	ROTARU SORIN	9/28/2016					
2522	2545	9/30/2016	72180013439	9/28/2016	FURNACI ROMANIA COMUNICATI	17,79	AJNCB	stornare	PAUNSCU CARMEN	9/29/2016					
2523	2544	9/30/2016	16024968	9/28/2016	UTI GRUP	1.767,53	AJNCB	incalzire lampi	ROTARU SORIN	10/28/2016	198260	10/5/2016	1.767,53	4397	10/25/2016
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3.096,00	AJNCB	ulmi motor	MIU LUMINITA	10/29/2016	198524	10/5/2016	3.096,00	4453	10/27/2016
2525	2542	9/30/2016	3025	9/28/2016	INC. DRUGIUC SI NE VALCEA	6.112,18	AJNCB	analize apa	ROTARU SORIN	10/29/2016	199148	10/2/2016	6.112,18	4455	10/27/2016
2526	2552	10/3/2016	140361	9/30/2016	MEDICOMPLEX	1.669,20	AJNCB	onorariu	MIU LUMINITA	10/30/2016	200360	10/14/2016	1.669,20	4456	10/27/2016
2527	2551	10/3/2016	140362	9/30/2016	MEDICOMPLEX	804,00	AJNCB	brat articul	MIU LUMINITA	10/30/2016	200361	10/14/2016	804,00	4464	10/27/2016
2528	2550	10/3/2016	1006030259	9/30/2016	ROMPESST SERVICE	58.472,52	AJNCB	serviciu deservite	BALANESCU EUSTATIU	10/30/2016	200903	10/24/2016	58.472,52	4460	10/27/2016
2529	2549	10/3/2016	1006030259	9/30/2016	ROMPESST SERVICE	1.007,59	AJNCB	serviciu deservite	BALANESCU EUSTATIU	10/30/2016	200904	10/24/2016	1.007,59	4460	10/27/2016
2530	2548	10/3/2016	1006030252	9/30/2016	ROMPESST SERVICE	5.988,48	AJNCB	serviciu deservite	BALANESCU EUSTATIU	10/30/2016	200902	10/24/2016	5.988,48	4459	10/27/2016
2531	2555	10/3/2016	2186	9/28/2016	WOMNET INDUSTRIES	648,00	AJNCB	serviciu	TOMA ADRIAN	10/28/2016	198125	10/2/2016	648,00	4399	10/26/2016
2532	2557	10/3/2016	2193020050	9/30/2016	ALCON COMCO	604,56	AJNCB	serviciu spatoare	TOMA ADRIAN	10/29/2016	198304	10/2/2016	604,56	4454	10/27/2016
2533	2554	10/3/2016	2193020051	10/3/2016	PRECIATA DE AVOCATURA MIHAI	35.689,63	AJNCB	asistenta juridica	PRECIATA RAMONA	10/3/2016	198305	10/2/2016	35.689,63	4459	10/27/2016
2534	2556	10/3/2016	2018209	9/30/2016	SILBICA	2.100,00	AJNCB	masuratori arze	TOMA ADRIAN	9/25/2016	198165	10/3/2016	2.100,00	4399	10/26/2016
2535	2557	10/3/2016	486209	9/30/2016	HAPPY SERVICE	137.720,00	AJNCB	intretinere si reparati	ADINA MIHAI	10/3/2016	191213	10/2/2016	137.720,00	4456	10/27/2016
2536	2576	10/4/2016	13233	9/30/2016	ONATA CATERING	638,00	AJNCB	consumabile rest	APOSTOL MADARA	10/26/2016	198537	10/6/2016	638,00	4456	10/27/2016
2537	2575	10/4/2016	2193020049	9/30/2016	ROMPESST SERVICE	1.054.413,14	AJNCB	serviciu curentie	ZARA RADU	10/3/2016	199146	10/1/2016	1.054.413,14	4452	10/12/2016
2538	2574	10/4/2016	2193020050	9/30/2016	ROMPESST SERVICE	1.054.413,14	AJNCB	serviciu curentie	ZARA RADU	10/3/2016	199147	10/1/2016	1.054.413,14	4452	10/12/2016
2539	2573	10/4/2016	2193020049	9/30/2016	ROMPESST SERVICE	198.842,46	AJNCB	arhitectura parte	ZARA RADU	10/3/2016	199112	10/1/2016	198.842,46	4452	10/12/2016
2540	2572	10/4/2016	2180120017	9/30/2016	ROMPESST SERVICE	812.174,00	AJNCB	intretinere si reparati	ZARA RADU	10/3/2016	181214	10/1/2016	812.174,00	4452	10/12/2016
2541	2571	10/4/2016	2193020050	9/30/2016	ROMPESST SERVICE	166.453,93	AJNCB	intretinere si reparati	ZARA RADU	10/3/2016	199111	10/1/2016	166.453,93	4452	10/12/2016
2542	2570	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	254.330,89	AJNCB	abonament	ROTARU SORIN	11/1/2016	201211	10/25/2016	254.330,89	4670	11/6/2016
2543	2569	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	11.057,87	AJNCB	garantie buna ere	ROTARU SORIN	11/1/2016	201216	10/25/2016	11.057,87	4671	11/6/2016
2544	2568	10/4/2016	67090	9/30/2016	SERVICE CILOP	1.325,31	AJNCB	reparati auto	GAGIU VASILE	10/30/2016	200140	10/24/2016	1.325,31	4465	10/27/2016
2545	2567	10/4/2016	67091	9/30/2016	SERVICE CILOP	838,23	AJNCB	reparati auto	GAGIU VASILE	10/30/2016	200141	10/24/2016	838,23	4465	10/27/2016
2546	2566	10/4/2016	67090	9/30/2016	SERVICE CILOP	1.839,26	AJNCB	reparati auto	GAGIU VASILE	10/30/2016	200161	10/1/2016	1.839,26	4465	10/27/2016
2547	2565	10/4/2016	67088	9/30/2016	SERVICE CILOP	1.090,34	AJNCB	reparati auto	GAGIU VASILE	10/30/2016	200162	10/1/2016	1.090,34	4465	10/27/2016
2548	2563	10/4/2016	16425	9/28/2016	AUTORITATEA AERONAUTICA CIVIL	1.067,88	AJNCB	aviz	CAPOTA RUXANDRA	10/1/2016	200163	10/2/2016	1.067,88	4465	10/27/2016
2549	2564	10/4/2016	161304	10/1/2016	SECURITY FORCE	232.890,24	AJNCB	serviciu paza	CHISCAN GORGE	10/1/2016	200164	10/2/2016	232.890,24	4513	10/1/2016
2550	2562	10/4/2016	257	10/3/2016	SELECTA UNANIMOUS SI PISCIA	58.442,88	AJNCB	serviciu	SCORTANU GH ORGHITA	10/2/2016	200511	10/24/2016	58.442,88	4504	10/27/2016
2551	2563	10/4/2016	8302499	10/4/2016	GENERALI ROMANIA	11.009,52	AJNCB	siguranta de rasp	SCORTANU GH ORGHITA	10/2/2016	200512	10/24/2016	11.009,52	4503	10/27/2016
2552	2560	10/4/2016	513	9/30/2016	ONNINGS	11.521,34	AJNCB	asigurare de rasp	SCORTANU GH ORGHITA	10/2/2016	200513	10/24/2016	11.521,34	4382	10/20/2016
2553	2559	10/4/2016	8302498	9/29/2016	GENERALI ROMANIA	109.608,46	AJNCB	asigurare de rasp	SCORTANU GH ORGHITA	10/2/2016	200514	10/24/2016	109.608,46	4385	10/20/2016
2554	2558	10/4/2016	513	9/30/2016	ONNINGS	1.519,80	AJNCB	asigurare de rasp	SCORTANU GH ORGHITA	10/2/2016	200515	10/24/2016	1.519,80	4385	10/20/2016
2555	2585	10/4/2016	2135	10/3/2016	EMP TRADE	147.975,49	AJNCB	abonament	POPA FLORELIU	11/2/2016	200820	10/20/2016	147.975,49	4500	10/27/2016
2556	2584	10/4/2016	2136	10/3/2016	EMP TRADE	199.100,12	AJNCB	abonament	POPA FLORELIU	11/2/2016	200821	10/20/2016	199.100,12	4500	10/27/2016
2557	2583	10/4/2016	2137	10/3/2016	EMP TRADE	8.656,54	AJNCB	garantie buna ere	POPA FLORELIU	11/2/2016	201222	10/25/2016	8.656,54	4501	10/24/2016
2558	2582	10/4/2016	80033	10/3/2016	EURO APAROL	121.464,33	AJNCB	serviciu canalizare	STOICA TIBERIU	10/19/2016	198451	10/30/2016	121.464,33	4330	10/15/2016
2559	2580	10/4/2016	16024781	9/30/2016	UTI GRUP	2.114.564,94	AJNCB	serviciu exploatare	ROTARU SORIN	10/30/2016	199223	10/24/2016	2.114.564,94	4462	10/27/2016
2560	2579	10/4/2016	706132	9/29/2016	ANEMOMIA COM	1.1339,80	AJNCB	asistenta tehnica	ROTARU SORIN	10/29/2016	199224	10/24/2016	1.1339,80	4462	10/27/2016
2561	2578	10/4/2016	20161081	10/3/2016	SHARK PLAST	10.710,00	AJNCB	contenitor	MIU LUMINITA	11/2/2016	198534	10/6/2016	10.710,00	4465	10/27/2016
2562	2586	10/5/2016	101620	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350,00	AJNCB	seza ingustate	CONDOPL MIRELA	10/4/2016	198535	10/7/2016	350,00	108	10/11/2016
2563	2587	10/5/2016	10162005	10/4/2016	HAPPY SERVICE	5.758,00	AJNCB	aviz	SCORTANU GH ORGHITA	10/5/2016	198536	10/7/2016	5.758,00	108	10/11/2016
2564	2593	10/5/2016	80717	10/4/2016	AUTORITATEA NATIONALA DE REGI	3.000,00	AJNCB	tarif incalzire auto	ZARA RADU	10/5/2016	199147	10/1/2016	3.000,00	4456	10/27/2016
2565	2592	10/5/2016	2193020051	10/2/2016	ROMPESST SERVICE INTEGRATE	207.288,67	AJNCB	serviciu curentie	ZARA RADU	11/2/2016	199147	10/1/2016	207.288,67	4504	10/13/2016
2566	2591	10/5/2016	2193020051	9/30/2016	ROMPESST SERVICE	2.174,78	AJNCB	reparati auto	GAGIU VASILE	10/30/2016	200112	10/2/2016	2.174,78	4456	10/27/2016
2567	2590	10/5/2016	67096	10/4/2016	SERVICE CILOP	2.869,20	AJNCB	reparati auto	GAGIU VASILE	11/4/2016	200112	10/2/2016	2.869,20	4456	10/27/2016
2568	2589	10/5/2016	67095	10/4/2016	SERVICE CILOP	1.689,02	AJNCB	reparati auto	GAGIU VASILE	11/4/2016	200118	10/1/2016	1.689,02	4456	10/27/2016
2569	2588	10/5/2016	978601	9/28/2016	ANEMOMIA COM	1.960,00	AJNCB	seza	GAGIU VASILE	10/28/2016	200806	10/2/2016	1.960,00	4326	10/17/2016
2570	2594	10/5/2016	209513229	10/5/2016	GRASPCO LID										

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2863	2862	11/2/2016	2167	11/2/2016	EMP TRADE	123.278.29	AJNCB	abonament	POPA FLORELIN	12/2/2016	204924	11/2/2016	123.278.29	4984	11/2/2016
2864	2861	11/2/2016	2168	11/2/2016	EMP TRAVEL	201.488.50	AJNCB	abonament	POPA FLORELIN	12/2/2016	204923	11/2/2016	201.488.50	4984	11/2/2016
2865	2862	11/2/2016	2169	11/2/2016	CHIRIE LUNIA	313.948.9	AJNCB	cur	CHIRIE LUNIA	11/2/2016	204922	11/2/2016	278.000.00	4993	11/2/2016
2866	2860	11/2/2016	161.864	10/31/2016	WISSAM TRAVEL TURISM	2.758.00	AJNCB	stornare	1612595	CHIRIE LUNIA	11/2/2016				
2867	2922	11/2/2016	11320	10/24/2016	SECURA SUPERIORA DE AVIATIE	22.534.00	AJNCB	cur	PETRICU ANCA	10/29/2016	203662	11/2/2016	22.534.00	4732	11/2/2016
2868	2916	11/2/2016	604018429	10/31/2016	BIROUL DE CALITATE ROMANIA	230.40	AJNCB	procurare denouri	CHIRIE LUNIA	11/2/2016	203961	11/2/2016	230.40	4980	11/2/2016
2869	2919	11/2/2016	161443	11/2/2016	SECURITATE FORCE	172.884.84	AJNCB	paza	CHIRIE LUNIA	12/2/2016	205749	11/2/2016	172.884.84	5177	11/2/2016
2870	2918	11/2/2016	700013682	11/2/2016	LINTA ROMOTIVITE	1.015.99	AJNCB	filtru aer	MICU LUMINITA	12/2/2016	202678	11/2/2016	1.015.99	5022	11/2/2016
2871	2917	11/2/2016	700013689	11/2/2016	LINTA ROMOTIVITE	1.015.99	AJNCB	filtru aer	MICU LUMINITA	11/2/2016	202677	11/2/2016	1.015.99	5022	11/2/2016
2872	2916	11/2/2016	40223127	10/31/2016	ROMPEST SERVICE	7.73	AJNCB	tuburi fluorescente	RADA RADU	11/2/2016	204269	11/2/2016	7.73	5029	11/2/2016
2873	2915	11/2/2016	210160021	11/2/2016	ROMPEST SERVICE INTEGRATE	172.715.61	AJNCB	serviciu curatenie si igiena	RADA RADU	12/2/2016	204312	11/2/2016	172.715.61	5004	11/2/2016
2874	2914	11/2/2016	678971	11/2/2016	CHIRIE LUNIA	129.151.61	AJNCB	curatenie si igiena	CHIRIE LUNIA	11/2/2016	203961	11/2/2016	129.151.61	5004	11/2/2016
2875	2913	11/2/2016	210160007	11/2/2016	ROMPEST SERVICE INTEGRATE	65.151.77	AJNCB	curatenie si igiena	VOICULESCU GEORGHIE	12/2/2016	204311	11/2/2016	65.151.77	5004	11/2/2016
2876	2912	11/2/2016	40223128	10/31/2016	ROMPEST SERVICE	5.14	AJNCB	serviciu	VOICULESCU GEORGHIE	11/2/2016	203864	11/2/2016	5.14	5022	11/2/2016
2877	2915	11/2/2016	30	11/2/2016	CHIRIE LUNIA	1.005.30	AJNCB	filtru aer	MICU LUMINITA	12/2/2016	202678	11/2/2016	1.005.30	5022	11/2/2016
2878	2911	11/2/2016	33362152	11/2/2016	GRADINARIU IMPORT EXPORT	10.130.40	AJNCB	curatenie si igiena	MICU LUMINITA	12/2/2016	203864	11/2/2016	10.130.40	5032	11/2/2016
2879	2910	11/2/2016	5094	10/27/2016	ROMCHIM PROTECT	230.619.21	AJNCB	recare solii de	MICU LUMINITA	11/2/2016	203658	11/2/2016	230.619.21	4875	11/2/2016
2880	5215	11/2/2016	30051923	10/21/2016	INCHIRIA TURISMOUS COOKERS	80.430.84	AJNCB	stornare	101458	GABRIELA	11/2/2016				
2881	2912	11/2/2016	40223129	10/31/2016	ROMPEST SERVICE	5.14	AJNCB	descurti tesuturi	RADA RADU	11/2/2016	204269	11/2/2016	5.14	5029	11/2/2016
2882	2909	11/2/2016	695	11/2/2016	SITA INFORMATION NETWORKING	567.602.11	AJNCB	serviciu	CHIRIE LUNIA	12/2/2016	203969	11/2/2016	567.602.11	4994	11/2/2016
2883	2908	11/2/2016	160205328	11/2/2016	CHIRIE LUNIA	1.125.36	AJNCB	incalzire cald apa	CHIRIE LUNIA	11/2/2016	204212	11/2/2016	1.125.36	5025	11/2/2016
2884	2906	11/2/2016	160205336	11/2/2016	CHIRIE LUNIA	263.173.85	AJNCB	serviciu	CHIRIE LUNIA	11/2/2016	204213	11/2/2016	263.173.85	5025	11/2/2016
2885	2907	11/2/2016	3203	11/2/2016	MR TELECOM LTD	52.876.29	AJNCB	abonament	POPA FLORELIN	11/2/2016	204902	11/2/2016	52.876.29	4979	11/2/2016
2886	2903	11/2/2016	2201	11/2/2016	MR TELECOM LTD	245.307.80	AJNCB	abonament	POPA FLORELIN	11/2/2016	205073	11/2/2016	245.307.80	5040	11/2/2016
2887	2902	11/2/2016	3203	11/2/2016	MR TELECOM LTD	19.464.62	AJNCB	abonament	POPA FLORELIN	12/2/2016	204903	11/2/2016	19.464.62	4979	11/2/2016
2888	2901	11/2/2016	164775	10/31/2016	AUTOTRATATA AERONAUTICA CIVIL	598.208.41	AJNCB	controlul calitatii	VOINOPOL MIRELA	11/2/2016	204263	11/2/2016	598.208.41	4841	11/2/2016
2889	2900	11/2/2016	160405396	10/31/2016	UHI GROUP	2.138.104.74	AJNCB	serviciu exploatare	POPA FLORELIN	11/2/2016	204267	11/2/2016	2.138.104.74	4841	11/2/2016
2890	2899	11/2/2016	164570621	10/28/2016	CERTISON	1.586.00	AJNCB	lit semantura	PREFETASA RAMONA	11/2/2016	204272	11/2/2016	1.586.00	4975	11/2/2016
2891	2898	11/2/2016	20161021	10/31/2016	MR TELECOM	3.081.89	AJNCB	mentenanta	DAIA MARIUS	11/2/2016	203966	11/2/2016	3.081.89	4988	11/2/2016
2892	2924	11/2/2016	3025	11/2/2016	CABINET INDIVIDUAL AC POP	7.569.58	AJNCB	onorariu	PODIA BOGDAN	11/2/2016	205100	11/2/2016	7.569.58	5020	11/2/2016
2893	2923	11/2/2016	67923	11/2/2016	CHIRIE LUNIA	908.52	AJNCB	onorariu	CHIRIE LUNIA	11/2/2016	203961	11/2/2016	908.52	5020	11/2/2016
2894	2932	11/2/2016	160205339	11/2/2016	CABINET INDIVIDUAL AC POP	961.692.01	AJNCB	abonament	PAUNESCU CARMEN	11/2/2016	204265	11/2/2016	961.692.01	5023	11/2/2016
2895	2931	11/2/2016	1337906	11/2/2016	OSCAR DOWNSTREAM	159.264.76	AJNCB	motorina	MICU LUMINITA	12/2/2016	204692	11/2/2016	159.264.76	5033	11/2/2016
2896	2930	11/2/2016	21501200657	11/2/2016	OSCAR DOWNSTREAM	5.348.35	AJNCB	mentenanta cabina	CHIRIE LUNIA	11/2/2016	204214	11/2/2016	5.348.35	5029	11/2/2016
2897	2929	11/2/2016	1154	11/2/2016	INCETI CHIRI MI VALEA	6.647.64	AJNCB	analiza apa uzata	RADA RADU	11/2/2016	204196	11/2/2016	6.647.64	4928	11/2/2016
2898	2928	11/2/2016	13648	11/2/2016	COFFEE EXPERT	239.80	AJNCB	cafea	MICU LUMINITA	12/2/2016	204196	11/2/2016	239.80	5020	11/2/2016
2899	2927	11/2/2016	290	11/2/2016	CHIRIE LUNIA	34.544.00	AJNCB	serviciu	STOICA TIBERIU	11/2/2016	204211	11/2/2016	34.544.00	4918	11/2/2016
2900	2926	11/2/2016	83845	10/31/2016	ROPECO BUCURESTI	431.78	AJNCB	abonament	DARIA VASILE	11/2/2016	205025	11/2/2016	431.78	4998	11/2/2016
2901	2925	11/2/2016	2237	10/31/2016	WORMET INDUSTRIES	648.00	AJNCB	serviciu	TOMIA ADRIAN	11/2/2016	203913	11/2/2016	648.00	4992	11/2/2016
2902	2924	11/2/2016	721050	10/29/2016	CHIRIE LUNIA	4.494.15	AJNCB	curatenie	CHIRIE LUNIA	11/2/2016	204210	11/2/2016	4.494.15	5020	11/2/2016
2903	2923	11/2/2016	717743	11/2/2016	TIBIRAC AUTO	2.732.27	AJNCB	piese, manopara	LAZAR MIHAI	10/31/2016	197951	10/31/2016	2.732.27	4934	10/31/2016
2904	2922	11/2/2016	717743	11/2/2016	TIBIRAC AUTO	3.965.53	AJNCB	piese, manopara	GAGUI VASILE	10/27/2016	198301	10/27/2016	3.965.53	4934	10/27/2016
2905	2925	11/2/2016	501	11/2/2016	CHIRIE LUNIA	5.940.00	AJNCB	serviciu	CHIRIE LUNIA	11/2/2016	204214	11/2/2016	5.940.00	5029	11/2/2016
2906	2927	11/2/2016	160403	11/2/2016	CBA COMPANY IMPEX	10.022.40	AJNCB	piese	MICU LUMINITA	11/2/2016	203648	11/2/2016	10.022.40	5030	11/2/2016
2907	2918	11/2/2016	1626773	11/2/2016	SOP SERVICE	2.478.00	AJNCB	asasari indonesian	MICU LUMINITA	11/2/2016	203651	11/2/2016	2.478.00	4730	11/2/2016
2908	2917	11/2/2016	2010318009	11/2/2016	CHIRIE LUNIA	12.410.00	AJNCB	incalzire centrala	CHIRIE LUNIA	11/2/2016	204212	11/2/2016	12.410.00	5025	11/2/2016
2909	2940	11/2/2016	542	11/2/2016	EURO NUCLEAR SECURITY SERVICES	11.341.44	AJNCB	garantie buna	POPA FLORELIN	11/2/2016	204918	11/2/2016	11.341.44	5125	11/2/2016
2910	2941	11/2/2016	541	11/2/2016	EURO NUCLEAR SECURITY SERVICES	260.853.00	AJNCB	abonament	POPA FLORELIN	11/2/2016	204917	11/2/2016	260.853.00	5125	11/2/2016
2911	2942	11/2/2016	99673	11/2/2016	AGENCIATIA AEROPORTUARI DIN I	5.748.00	AJNCB	curatenie	CHIRIE LUNIA	11/2/2016	204213	11/2/2016	5.748.00	4992	11/2/2016
2912	2943	11/2/2016	133661	11/2/2016	CHIRIE LUNIA	900.00	AJNCB	curatenie	CHIRIE LUNIA	11/2/2016	204210	11/2/2016	900.00	5020	11/2/2016
2913	2944	11/2/2016	323	11/2/2016	PERFORMANT CONSULTAMANGE	10.727.521.20	AJNCB	autopublicitate	MICU LUMINITA	12/2/2016	204791	11/2/2016	10.727.521.20	5034	11/2/2016
2914	2945	11/2/2016	107180	11/2/2016	PERFORMANT CONSULTAMANGE	107.180.00	AJNCB	serviciu	CHIRIE LUNIA	11/2/2016	204210	11/2/2016	107.180.00	4979	11/2/2016
2915	2947	11/2/2016	9233	11/2/2016	EURO APVOL	152.471.00	AJNCB	serviciu	CHIRIE LUNIA	11/2/2016	204210	11/2/2016	152.471.00	4979	11/2/2016
2916	2948	11/2/2016	1613799	11/2/2016	BUSINESS TRAVEL TURISM	15.447.00	AJNCB	biletu avion	PETRICU ANCA	11/11/2016	204789	11/2/2016	15.447.00	4739	11/11/2016
2917	2949	11/2/2016	6792	10/31/2016	DMV AVIATON	13.526.80	AJNCB	transporta s marfa	CHIRIE LUNIA	11/2/2016	204210	11/2/2016	13.526.80	4979	11/2/2016
2918	2950	11/2/2016	67918	11/2/2016	CHIRIE LUNIA	2.229.58	AJNCB	reparati auto	GAGUI VASILE	11/2/2016	203989	11/2/2016	2.229.58	5021	11/2/2016
2919	2951	11/2/2016	67921	11/2/2016	CHIRIE LUNIA	1.100.12	AJNCB	reparati auto	GAGUI VASILE	11/2/2016	203992	11/2/2016	1.100.12	5021	11/2/2016
2920	2952	11/2/2016	67920	11/2/2016	CHIRIE LUNIA	1.469.12	AJNCB	reparati auto	GAGUI VASILE	11/2/2016	203990	11/2/2016	1.469.12	5021	11/2/2016
2921	2953	11/2/2016	67923	11/2/2016	CHIRIE LUNIA	984.12	AJNCB	reparati auto	GAGUI VASILE	11/2/2016	203991	11/2/2016	984.12	5021	11/2/2016
2922	2954	11/2/2016	4768584	11/2/2016	AUDIT ONE	7.948.80	AJNCB	cur	PETRICU ANCA	11/2/2016	204771	11/2/2016	7.948.80	4853	11/2/2016
2923	2955	11/2/2016	3545	11/2/2016	INSTITUTUL NATIONAL DE MEDICIN	692.00	AJNCB	serviciu medicale	BERILIANU OCTAVIAN	11/2/2016	205056	11/2/2016	692.00	5014	11/2/2016
2924	2956	11/2/2016	855	11/2/2016	CHIRIE LUNIA	2.019.35	AJNCB	filtru aer	CHIRIE LUNIA	11/2/2016	204210	11/2/2016	2.019.35	5044	11/2/2016
2925	2957	11/2/2016	3210	11/2/2016	MR TELECOM LTD	804.38	AJNCB	piese, manopara	POPA FLORELIN	11/2/2016	204211	11/2/2016	804.38	5141	11/2/2016
2926	2958	11/2/2016	798	11/2/2016	SMART CONTROL	3.896.50	AJNCB	serviciu masuratori	CHIRIE LUNIA	12/2/2016	204774	11/2/2016	3.896.50	5087	11/2/2016
2927	2959	11/2/2016	1446	11/2/2016	VEDULA APA SERVICE	482.420.21	AJNCB	abonament	STOICA TIBERIU	11/2/2016	204211	11/2/2016	482.420.21	4918	11/2/2016
2928	2960	11/2/2016	1447	11/2/2016	VEDULA APA SERVICE	50.880.00	AJNCB	serviciu	STOICA TIBERIU	11/2/2016	204774				

3042	3070	11/17/2016	4267	11/15/2016	CARANDIA BATERII	1.274,40	AIHCB	baterii	MICU LUMINITA	12/15/2016	204796	12/12/2016	1.274,40	5335	12/13/2016
3043	3071	11/17/2016	38811	11/15/2016	OLYVING LUBRICANTS	2.140,80	AIHCB	ulei auto	MICU LUMINITA	12/15/2016	204795	11/23/2016	2.140,80	5334	12/13/2016
3044	3068	11/17/2016	16040108	11/17/2016	TIMMAG AS	316.779,60	AIHCB	asare	GAGAN ALXANDRU	12/17/2016	204919	11/29/2016	316.779,60	5337	12/13/2016
3045	3066	11/17/2016	16040109	11/17/2016	TIMMAG GAS	316.779,60	AIHCB	asare	GAGAN ALXANDRU	12/17/2016	204919	11/29/2016	316.779,60	5337	12/13/2016
3046	3067	11/17/2016	16040171	11/17/2016	TIMMAG GAS	357.780,74	AIHCB	asare	GAGAN ALXANDRU	12/17/2016	204921	11/29/2016	357.780,74	5336	12/13/2016
3047	3065	11/17/2016	6774108 ROMANIA COMMUNICA	11/17/2016	ROMANIA COMMUNICA	286,36	AIHCB	abonament	COMA MIRIAM	11/28/2016	204951	11/28/2016	286,36	5335	11/25/2016
3048	3064	11/17/2016	140463	11/16/2016	MEDICOMPLEX	144,00	AIHCB	gel	MICU LUMINITA	12/16/2016	205579	12/06/2016	144,00	5453	12/13/2016
3049	3063	11/17/2016	34	11/16/2016	MONDAY	1.701,00	AIHCB	lavete	MICU LUMINITA	12/16/2016	204986	11/24/2016	1.701,00	5455	12/13/2016
3050	3062	11/17/2016	209171	11/15/2016	WOLFE LAMP	1.271,19	AIHCB	luciu auto	MICU LUMINITA	12/16/2016	204977	11/23/2016	1.271,19	5336	12/13/2016
3051	3062	11/18/2016	94072	11/17/2016	SIDONA ALM	315,00	AIHCB	cutit hantie	MICU LUMINITA	12/17/2016					
3052	3063	11/18/2016	94070	11/17/2016	SIDONA ALM	430,00	AIHCB	service	TOCIU BOGDAN	12/17/2016					
3053	3061	11/18/2016	1222	11/17/2016	ALCANTARA THERMOFORM LTD.	25.064,02	AIHCB	carpet expolition	MICU LUMINITA	12/17/2016	204989	11/24/2016	25.064,02	5449	12/13/2016
3054	3089	11/18/2016	1802934	11/16/2016	ACE ELECTRONIC	364,32	AIHCB	refu	MICU LUMINITA	11/16/2016	204986	11/29/2016	364,32	5452	12/13/2016
3055	3088	11/18/2016	68027	11/16/2016	SERVICE CLOPP	1.762,85	AIHCB	reparatii auto	GAGIU VASILE	12/16/2016	205006	11/23/2016	1.762,85	5451	12/13/2016
3056	3089	11/18/2016	68028	11/16/2016	SERVICE CLOPP	1.548,17	AIHCB	reparatii auto	GAGIU VASILE	12/16/2016	205007	11/23/2016	1.548,17	5452	12/13/2016
3057	3086	11/18/2016	68028	11/16/2016	SERVICE CLOPP	2.026,16	AIHCB	reparatii auto	GAGIU VASILE	12/16/2016	204969	11/23/2016	2.026,16	5453	12/13/2016
3058	3085	11/18/2016	68018	11/16/2016	SERVICE CLOPP	551,66	AIHCB	reparatii auto	GAGIU VASILE	12/16/2016	205015	11/23/2016	551,66	5451	12/13/2016
3059	3084	11/18/2016	5908	11/15/2016	SPORTS COUNCIL INTERNATIONAL	750,00	USD	act member post	SCORTIANI GHORGHITA	12/16/2016					
3060	3085	11/18/2016	6511	11/16/2016	RISK CONTROL INSURANCE AND RE	15.745,45	AIHCB	consultanta in as	SCORTIANI GHORGHITA	12/16/2016	207200	12/13/2016	15.745,45	5472	12/15/2016
3061	3082	11/18/2016	558	11/16/2016	RISK CONTROL INSURANCE AND RE	7.697,78	AIHCB	consultanta in as	SCORTIANI GHORGHITA	12/16/2016	207261	12/13/2016	7.697,78	5472	12/15/2016
3062	3081	11/18/2016	1146023	11/16/2016	THOROMARA REAL	2.887,46	AIHCB	fin mutui securi	MICU LUMINITA	12/17/2016	204963	11/23/2016	2.887,46	5473	12/16/2016
3063	3086	11/18/2016	20101094	10/26/2016	ATSA INDUSTRY	21.578,40	AIHCB	service	ILIE SERBAN	11/26/2016					
3064	3095	11/18/2016	20101093	10/26/2016	ATSA INDUSTRY	21.578,40	AIHCB	service	ILIE SERBAN	11/26/2016					
3065	3094	11/18/2016	1226	11/17/2016	COSTA UTILIAE	153,43	AIHCB	reparati	GAGIU VASILE	12/17/2016					
3066	3093	11/18/2016	12399	11/17/2016	DANTA CATERING	464,00	AIHCB	consomatie restu	ARISTOI MIODRA	12/17/2016	205211	11/24/2016	464,00	5480	12/13/2016
3067	3108	11/21/2016	11346	11/14/2016	SCOLA SUPERMARA DE AVIATIE	3.374,49	AIHCB	cur	PETRESCU ANCA	11/19/2016					
3068	3109	11/21/2016	12485	11/14/2016	SCOLA SUPERMARA DE AVIATIE	1.997,48	AIHCB	cur	PETRESCU ANCA	11/19/2016	205147	11/28/2016	1.997,48	5074	12/17/2016
3069	3107	11/21/2016	16065175	11/17/2016	ROMANIA TRADE	583,88	AIHCB	contenere	MICU LUMINITA	12/17/2016	204985	11/23/2016	583,88	5083	12/17/2016
3070	3106	11/21/2016	201544	11/14/2016	VETRO DESIGN	58,56	AIHCB	manut examinare	MICU LUMINITA	11/26/2016	205232	11/25/2016	58,56	5046	11/29/2016
3071	3105	11/21/2016	201543	11/16/2016	EMP TRADE	1.543,82	AIHCB	asare	POPA FLORENT	12/17/2016	204980	11/23/2016	1.543,82	5456	12/13/2016
3072	3104	11/21/2016	8685	11/18/2016	HOMPREST 2001	1.424,00	AIHCB	service tractor	POPA FLORENT	12/17/2016	204980	11/23/2016	1.424,00	5456	12/13/2016
3073	3103	11/21/2016	2927	11/17/2016	PROEPRINT	1.224,00	AIHCB	stiletu, cocardu	MICU LUMINITA	12/17/2016	205427	11/29/2016	1.224,00	5152	12/13/2016
3074	3102	11/21/2016	140546	11/16/2016	MEDICOMPLEX	1.260,00	AIHCB	electro	MICU LUMINITA	12/16/2016	205359	11/29/2016	1.260,00	5453	12/13/2016
3075	3101	11/21/2016	1612127	11/21/2016	AUTOTRATATA AERONAUTICA CIVIL	15.137,45	AIHCB	potential calitat	MICU LUMINITA	12/16/2016	205861	12/16/2016	15.137,45	5172	12/16/2016
3076	3101	11/21/2016	161300	11/14/2016	AUTOTRATATA AERONAUTICA CIVIL	1.683.263,16	AIHCB	supraveghere	ROMANIA TRADE	12/16/2016	205861	12/16/2016	1.683.263,16	5172	12/16/2016
3077	3099	11/21/2016	421	11/17/2016	PLANET HOLLYWOOD BEACH RESOR	56.000,00	AIHCB	cazare	STATI ANA MARIA	11/25/2016					
3078	3098	11/21/2016	325	11/17/2016	WERT PRODCOM	2.376,00	AIHCB	acusticate	MICU LUMINITA	11/26/2016	205364	11/26/2016	2.376,00	5457	12/13/2016
3079	3097	11/21/2016	23537	11/15/2016	MEDA CONSULT	458,40	AIHCB	cartuse	MICU LUMINITA	12/15/2016	205351	11/29/2016	458,40	4338	12/13/2016
3080	3116	11/21/2016	2598	11/21/2016	DIRECT GLOBAL	154,26	AIHCB	aspru indoriat	MICU LUMINITA	12/12/2016	205230	11/23/2016	154,26	5468	12/14/2016
3081	3155	11/21/2016	1173881	11/18/2016	THOROMARA REAL	185,40	AIHCB	service	MICU LUMINITA	12/17/2016	205232	11/25/2016	185,40	5455	11/25/2016
3082	3114	11/21/2016	215473	11/18/2016	INES GROUP	3.119,54	AIHCB	internet	DAIA MARIUS	12/17/2016					
3083	3113	11/21/2016	215474	11/18/2016	INES GROUP	413,22	AIHCB	internet	DAIA MARIUS	12/17/2016	204984	11/24/2016	413,22	5084	11/29/2016
3084	3112	11/21/2016	215475	11/18/2016	INES GROUP	73.676,70	AIHCB	internet	DAIA MARIUS	12/17/2016	204984	11/24/2016	73.676,70	5084	11/29/2016
3085	3111	11/21/2016	2010067	11/21/2016	SEARCH CORPORATION	3.183,00	AIHCB	actualizare deva	POTODAC BOGDAN	12/17/2016	207245	12/13/2016	3.183,00	5473	12/15/2016
3086	3110	11/21/2016	806	11/15/2016	ADMINISTRATIA NATIONALA APELI	6.153,95	AIHCB	aspru auto	STOKA TIBERIU	12/15/2016	205166	11/24/2016	6.153,95	5445	12/13/2016
3087	3109	11/21/2016	10472016	10/14/2016	UNIVERSAL TRAVEL ADVISORS	7.132,97	AIHCB	acti auto	MICU LUMINITA	11/26/2016	204790	11/23/2016	7.132,97	4729	11/17/2016
3088	3130	11/22/2016	2168712	11/15/2016	LUMOROM	53.850,91	AIHCB	service auto	ILIE SERBAN	11/20/2016					
3089	3129	11/22/2016	57676	11/16/2016	WERT PRODCOM	5.671,20	AIHCB	uile auto	MICU LUMINITA	11/26/2016	205226	11/23/2016	5.671,20	5447	12/13/2016
3090	3128	11/22/2016	68005	11/21/2016	DIRIGEC GROUP	876,30	AIHCB	reparatii auto	GAGIU VASILE	12/16/2016	205434	11/29/2016	876,30	5465	12/13/2016
3091	3127	11/22/2016	140586	11/21/2016	SERVICE CLOPP	3.432,12	AIHCB	reparatii auto	GAGIU VASILE	12/16/2016	205434	11/29/2016	3.432,12	5465	12/13/2016
3092	3126	11/22/2016	20101015	11/16/2016	SIGREFF GROUP	5.000,76	AIHCB	tabla	MICU LUMINITA	11/26/2016					
3093	3125	11/22/2016	1699012002	11/14/2016	DANTE INTERNATIONAL	3.139,38	AIHCB	telefon mobil	MICU LUMINITA	11/21/2016	205251	12/17/2016	3.139,38	5098	11/24/2016
3094	3124	11/22/2016	1601020526	11/15/2016	DANTE INTERNATIONAL	1.929,99	AIHCB	telefon mobil	MICU LUMINITA	11/25/2016	205091	12/17/2016	1.929,99	5098	11/24/2016
3095	3123	11/22/2016	1699099717	11/15/2016	DANTE INTERNATIONAL	1.929,99	AIHCB	telefon mobil	MICU LUMINITA	11/25/2016	205254	12/17/2016	1.929,99	5123	11/22/2016
3096	3122	11/22/2016	4643690500	11/17/2016	ILIE ROMANIA	589,63	AIHCB	internet	TOMIA ADRIAN	11/26/2016	205028	11/24/2016	589,63	5017	11/28/2016
3097	3121	11/22/2016	57676	11/16/2016	WERT PRODCOM	5.671,20	AIHCB	uile auto	MICU LUMINITA	11/26/2016	205226	11/23/2016	5.671,20	5447	12/13/2016
3098	3120	11/22/2016	26972	11/15/2016	ENVIROTECH	5.472,00	AIHCB	abonant natural	MICU LUMINITA	11/25/2016	205225	11/23/2016	5.472,00	5446	12/13/2016
3099	3119	11/22/2016	2168712	11/15/2016	EMP TRADE	15.518,91	AIHCB	asare	POPA FLORENT	12/17/2016	207011	11/29/2016	15.518,91	5458	12/13/2016
3100	3118	11/22/2016	2168712	11/15/2016	EMP TRADE	15.518,91	AIHCB	asare	POPA FLORENT	12/17/2016	207011	11/29/2016	15.518,91	5458	12/13/2016
3101	3117	11/22/2016	82811	10/31/2016	ROMPEC BUCURESTI	30.363,08	AIHCB	material	DARLA VASILE	11/26/2016	204982	11/24/2016	30.363,08	5048	11/28/2016
3102	3131	11/22/2016	2298	11/21/2016	COSTA UTILIAE	15.413,30	AIHCB	reparatii	LADAR MIRIAM	11/21/2016	207360	11/29/2016	15.413,30	5442	12/13/2016
3103	3130	11/22/2016	2297	11/21/2016	COSTA UTILIAE	15.413,30	AIHCB	reparatii	LADAR MIRIAM	11/21/2016	207360	11/29/2016	15.413,30	5442	12/13/2016
3104	3136	11/23/2016	5191	11/17/2016	ROMCHIM PROTECT	119.808,00	AIHCB	material	MICU LUMINITA	12/17/2016	205856	11/24/2016	119.808,00	5458	12/13/2016
3105	3135	11/23/2016	5205	11/21/2016	ROMCHIM PROTECT	89.712,00	AIHCB	material	MICU LUMINITA	12/17/2016	205859	11/24/2016	89.712,00	5467	12/14/2016
3106	3134	11/23/2016	5206	11/21/2016	ROMCHIM PROTECT	21.934,00	AIHCB	material	MICU LUMINITA	12/17/2016	205859	11/24/2016	21.934,00	5467	12/14/2016
3107	3133	11/23/2016	5206	11/22/2016	NB TELECOM LTD.	110.231,70	AIHCB	material	DARLA VASILE	12/16/2016	207023	11/29/2016	110.231,70	5473	12/15/2016
3108	3142	11/23/2016	5206	11/22/2016	EMP TRADE	42.307,40	AIHCB	asare	ROTAURI SOREN	11/22/2016	207023	11/29/2016	42.307,40	5466	12/14/2016
3109	3141	11/23/2016	723300102												

3221	3234	12/2/2016	800051120	12/28/2016	FLANCO RETAIL	3,737.86		AJHCB	obecte inventar	MICU LUMINITA	12/28/2016			206260	12/7/2016	3,737.86	5179	12/12/2016
3222	3233	12/2/2016	9177	11/28/2016	2S DESIGN	1,923.40		AJHCB	helicot, glicur	MICU LUMINITA	12/28/2016							
3223	3232	12/2/2016	1128	11/28/2016	FLORAS VALERIU	7,616.80		AJHCB	expedite tehnica	FLORA VALERIU	12/28/2016							
3224	3269	12/2/2016	10000302667	12/29/2016	BOMPEST SERVICE	1,259.49		AJHCB	servici defectiune	BALANESCU EUSTATIU	12/29/2016							
3224	3268	12/2/2016	10000302668	12/29/2016	BOMPEST SERVICE	1,197.16		AJHCB	defectiune	BALANESCU EUSTATIU	12/29/2016							
3225	3267	12/2/2016	10000302669	12/29/2016	BOMPEST SERVICE	2,995.74		AJHCB	defectiune	BALANESCU EUSTATIU	12/29/2016							
3226	3266	12/2/2016	15336	12/29/2016	SMART CHOICE	1,695.60		AJHCB	cartuse	MICU LUMINITA	12/29/2016							
3227	3265	12/2/2016	91324615	11/28/2016	SERCO SHARED SERVICE CENTRE	15,511.00		AJHCB	rfs	MICU LUMINITA	12/28/2016							
3228	3264	12/2/2016	1272	11/28/2016	NEI DIVIZIA DE SECURITATE	1,448.00		AJHCB	servicii	TOMA ADRIAN	12/28/2016							
3229	3263	12/2/2016	1017974	12/2/2016	NEI DIVIZIA DE SECURITATE	51,786.42		AJHCB	servicii paza	CHISCAN GEORGE	1/1/2017							
3230	3262	12/2/2016	461	11/29/2016	SANICOM	600.00		AJHCB	uilei	MICU LUMINITA	12/29/2016							
3231	3261	12/2/2016	1862	11/24/2016	ENEL ENERGIE SA	6,665.44		AJHCB	uilei	MICU LUMINITA	12/24/2016	206178	12/7/2016	6,665.44	5556	12/29/2016		
3232	3255	12/2/2016	8732147	11/14/2016	ENEL ENERGIE SA	113.93		AJHCB	energie	TOMA ADRIAN	11/14/2016	206181	12/7/2016	113.93	5181	12/21/2016		
3233	3256	12/2/2016	8461401	11/1/2016	ENEL ENERGIE SA	5,977.25		AJHCB	energie	TOMA ADRIAN	11/1/2016	206168	12/7/2016	5,977.25	5181	12/21/2016		
3234	3287	12/2/2016	531	12/2/2016	CONSTRUCT	124,138.43		AJHCB	defectiune paza	LAZAR MIHAIL	12/2/2016							
3235	3260	12/2/2016	2200	12/2/2016	EMP TRADE	49,969.09		AJHCB	abonament lunar	POPA FLORELIN	1/6/2017							
3236	3260	12/2/2016	2201	12/2/2016	EMP TRADE	201,792.58		AJHCB	abonament lunar	POPA FLORELIN	1/6/2017							
3237	3259	12/2/2016	2202	12/2/2016	EMP TRADE	8,773.59		AJHCB	abonament lunar	POPA FLORELIN	1/6/2017							
3238	3258	12/2/2016	20502019010	12/2/2016	MACDONALD HUMFREY	12,410.00	EURD	AJHCB	SAC System suport	FLORA VALERIU	1/6/2017							
3239	3288	12/2/2016	1272	11/23/2016	AVOCAT CUIURARI LOHAN MANOLE	1,070.12		AJHCB	cheltuieli deplasari	PODEA BOGDAN	12/23/2016							
3240	3286	12/2/2016	1271	11/28/2016	BOMPEST SECURITY	346,377.60		AJHCB	servicii paza	CHISCAN GEORGE	12/23/2016	207641	12/15/2016	346,377.60	5569	12/29/2016		
3241	3285	12/2/2016	1272	11/28/2016	INC OTCELOS RM VALCEA	5,815.81		AJHCB	servicii paza	MARTIAN VLAD	12/28/2016							
3242	3284	12/2/2016	10207062	10/25/2016	INTERNATIONAL AIR TRANSPORT SA	639.45	USD	AJHCB	airport financial	POTERASU CORNEL	11/25/2016							
3243	3283	12/2/2016	10207013	10/25/2016	INTERNATIONAL AIR TRANSPORT SA	8,584.45	USD	AJHCB	airport financial	POTERASU CORNEL	11/25/2016							
3244	3282	12/2/2016	160200150	11/29/2016	UTI GRUP	214,045.10		AJHCB	servicii exploatare	ROTARU SORIN	12/29/2016							
3245	3281	12/2/2016	3232	12/2/2016	MB TELECOM LTD	52,956.10		AJHCB	abonament lunar	POPA FLORELIN	1/6/2017							
3246	3280	12/2/2016	3233	12/2/2016	MB TELECOM LTD	19,494.00		AJHCB	abonament lunar	POPA FLORELIN	1/6/2017							
3247	3279	12/2/2016	3230	12/2/2016	MB TELECOM LTD	249,975.00		AJHCB	abonament lunar	POPA FLORELIN	1/6/2017							
3248	3278	12/2/2016	65041592	11/30/2016	STEREVLIC ROMANIA	230.40		AJHCB	procesare deseur	CAREY MONICA	12/30/2016							
3249	3279	12/2/2016	65041591	11/30/2016	STEREVLIC ROMANIA	720.40		AJHCB	procesare deseur	CAREY MONICA	12/30/2016							
3250	3275	12/2/2016	13280	11/30/2016	CANATA CATERING	610,394.31		AJHCB	consumabile paza	WIMMER CRISTINA	12/30/2016							
3251	3276	12/2/2016	13281	11/30/2016	CANATA CATERING	7,365.02		AJHCB	consumabile paza	WIMMER CRISTINA	12/30/2016							
3252	3274	12/2/2016	131	12/2/2016	CABINET DE AVOCATURA MIHAILA	42,886.80		AJHCB	asistenta juridica	PREOTASA RAMONA	12/2/2016	207188	12/7/2016	42,886.80	5181	12/12/2016		
3253	3273	12/2/2016	291731	12/2/2016	CONSTRUCT	6,087.10		AJHCB	asistenta tehnica	LAZAR MIHAIL	12/2/2016							
3254	3272	12/2/2016	264	12/2/2016	ASOCIATA VANATORILOR SI PESCAI	57,699.48		AJHCB	servicii	BALANESCU EUSTATIU	1/6/2017							
3255	3271	12/2/2016	18360548	12/2/2016	SELECT DIPLOMATIC GROUP	23,634.47		AJHCB	abonament lunar	CHISCAN GEORGE	1/6/2017							
3256	3270	12/2/2016	2102030247	12/2/2016	SELECT DIPLOMATIC GROUP	47,172.86		AJHCB	servicii si mobilier	CHISCAN GEORGE	1/6/2017							
3257	3269	12/2/2016	3128	11/21/2016	COSTA UTILIAZ	15,413.30		AJHCB	reparatii auto	LAZAR MIHAIL	12/21/2016							
3258	3288	12/2/2016	1684002820	12/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60		AJHCB	chiri trafu	ERINOIU EMIL	12/2/2016	207628	12/15/2016	3,489.60	5562	12/19/2016		
3259	3297	12/2/2016	80718	11/2/2016	MAI AL	13,256.14		AJHCB	servicii tehnice	ILIE SERBAN	11/2/2016							
3260	3296	12/2/2016	823	12/2/2016	SMART CONTROL	3,897.54		AJHCB	masurarea satelita	IONESCU GHEORGHE	1/6/2017							
3261	3295	12/2/2016	2207	12/2/2016	EMP TRADE	11,054.56		AJHCB	anexe	POPA FLORELIN	1/6/2016							
3262	3294	12/2/2016	2205	12/2/2016	EMP TRADE	10,696.17		AJHCB	anexe	POPA FLORELIN	1/6/2016							
3263	3293	12/2/2016	2206	12/2/2016	EMP TRADE	9,926.94		AJHCB	monitor	POPA FLORELIN	1/6/2017							
3264	3292	12/2/2016	704	12/2/2016	ITA INFORMATION NETWORKING	568,924.45		AJHCB	servicii	CRETIANU MIHAIL	1/6/2017							
3265	3291	12/2/2016	101365	12/2/2016	ITAPAPOL	13,045.44		AJHCB	servicii servitute	CHISCAN GEORGE	1/6/2017	207470	12/14/2016	13,045.44	5537	12/26/2016		
3266	3290	12/2/2016	82995	11/28/2016	EVIDENT GROUP	25,712.85		AJHCB	rechizite	MICU LUMINITA	11/28/2016							
3267	3289	12/2/2016	1290	12/2/2016	ADRIANIMO	3,875.04		AJHCB	casca cu microfon	MICU LUMINITA	1/6/2017							
3268	3281	11/29/2016	1292	11/29/2016	AVOCAT CUIURARI LOHAN MANOLE	35,78.71		AJHCB	onorariu	PETRESCU ANCA	11/29/2016	206729	12/6/2016	35,78.71	5159	12/6/2016		
3269	3282	11/27/2016	1034	11/27/2016	CABINET INDIVIDUAL AC POP	10,814.09		AJHCB	onorariu	MICU LUMINITA	12/27/2016	207607	12/15/2016	10,814.09	5567	12/19/2016		
3270	3301	12/7/2016	2035	12/7/2016	CABINET INDIVIDUAL AC POP	7,041.00		AJHCB	onorariu	PODEA BOGDAN	12/31/2016	207608	12/15/2016	7,041.00	5564	12/29/2016		
3271	3305	12/7/2016	160200149	12/6/2016	EURO NUCLEAR SECURITY SERVICES	462,453.40		AJHCB	abonament	PODEA BOGDAN	1/6/2017							
3272	3315	12/7/2016	160200150	12/6/2016	UTI GRUP	262,003.11		AJHCB	servicii	JACOB CRISTIAN	1/6/2017							
3273	3314	12/7/2016	21501201063	11/29/2016	BOMPEST SERVICE	5,537.87		AJHCB	vidiari cabine	ZARA RADU	12/14/2016							
3274	3313	12/7/2016	14052	12/6/2016	COPPEL EXPERT	899.25		AJHCB	carpa	MICU LUMINITA	1/6/2016							
3275	3312	12/7/2016	131354	11/28/2016	INDICATIVA MEDIA	453.62		AJHCB	publicitate anunt	PREOTASA RAMONA	11/28/2016							
3276	3311	12/7/2016	9395	12/7/2016	SIMELCO	2,285.70		AJHCB	pata	MICU LUMINITA	1/6/2017							
3276	3310	12/7/2016	20284	12/6/2016	SEC EXM	1,688.40		AJHCB	sistem intercom	MICU LUMINITA	1/6/2017							
3277	3309	12/7/2016	691	12/6/2016	PRIMAR	1,793.80		AJHCB	anota	PREOTASA RAMONA	12/6/2016							
3278	3308	12/7/2016	30497	12/6/2016	BURSA ROMANA DE MARFURI	1,836.00		AJHCB	comision plata de	PREOTASA RAMONA	12/13/2016	207483	12/14/2016	1,836.00	5536	12/16/2016		
3279	3307	12/7/2016	141	12/6/2016	HERA CLEANING	4,646.78		AJHCB	servicii	TOMA ADRIAN	1/6/2017							
3280	3306	12/7/2016	2278	12/6/2016	MORONI INDUSTRIES	1,480.00		AJHCB	servicii	TOMA ADRIAN	1/6/2017							
3281	3305	12/7/2016	89928	12/5/2016	DNS BIOTICA	1,032.00		AJHCB	tonere	MICU LUMINITA	1/6/2017							
3282	3319	12/7/2016	5710639	12/6/2016	BOMSTAL IMEX	600.00		AJHCB	conector electric	MICU LUMINITA	1/6/2017							
3283	3304	12/7/2016	2150100023	12/5/2016	BOMPEST SERVICE INTEGRATE	172,969.32		AJHCB	servicii curentie	ZARA RADU	1/6/2017							
3284	3303	12/7/2016	2100100008	12/5/2016	BOMPEST SERVICE INTEGRATE	65,250.10		AJHCB	servicii curentie	VOICULESCU GHEORGHE	1/6/2017							
3285	3300	12/7/2016	8126	12/6/2016	STOMACOM SERVICE	400.00		AJHCB	asistenta tehnica	CAREY MONICA	1/6/2017							
3286	3317	12/7/2016	7183	11/15/2016	BUSINESS PLUS	25,397.87		AJHCB	calibrare si intrinzi	ILIE SERBAN	11/15/2016	207355	12/13/2016	25,397.87	5571	12/28/2016		
3287	3320	12/7/2016	7184	11/15/2016	BUSINESS PLUS	25,397.87		AJHCB	calibrare si intrinzi	ILIE SERBAN	11/15/2016	208007	12/15/2016	25,397.87	5571	12/28/2016		
3288	3341	12/8/2016	155	11/2/2016	SISTEME INTEGRATE PENTRU SITUA	4,581.55		AJHCB	servicii	ERINOIU EMIL	12/2/2016	207125	12/8/2016	4,581.55	5329	12/12/2016		
3289	3340	12/8/2016	160200248	12/6/2016	UTI GRUP	214,045.10		AJHCB	reparatii paza	ROTARU SORIN	1/6/2017							
3290	3339	12/8/2016	160200247	12/6/2016	UTI GRUP	24,517.66		AJHCB	reparatii paza	ROTARU SORIN	1/6/2017							
3291	3338	12/8/2016	68187	12/6/2016	SERVICE CILLOP	832.19		AJHCB	reparatii auto	GAGUI VASILE	1/6/2017							
3292	3337	12/8/2016	68186	12/6/2016	INDICATIVA MEDIA	869.46		AJHCB	reparatii auto	GAGUI VASILE	1/6/2017							

3398	3432	12/15/2016	9440	12/12/2016	CELAROM	101.34		AIHCB	materiale	MICU LUMINITA	1/11/2017								
3399	3433	12/15/2016	9145	12/15/2016	HEVCOM	1,085.03		AIHCB	materiale	MICU LUMINITA	12/25/2016								
3400	3434	12/15/2016	3095	12/14/2016	CARANIDA BATERII	250.00		AIHCB	materiale	MICU LUMINITA	12/14/2016								
3401	3435	12/15/2016	106137	11/29/2016	GLOBAL PRINT BOV	2,081.99		AIHCB	materiale	MICU LUMINITA	12/29/2016								
3402	3436	12/15/2016	2029943	12/11/2016	H44 STUDIO	329.90		AIHCB	materiale	MICU LUMINITA	1/12/2017								
3403	3437	12/15/2016	4206	12/14/2016	ROMEDIA ONLINE ADVERTISING	7,256.00		AIHCB	materiale	MICU LUMINITA	1/14/2017								
3404	3438	12/15/2016	25833	12/13/2016	DELTAMED	960.00		AIHCB	materiale	MICU LUMINITA	1/13/2017								
3405	3439	12/15/2016	21632	12/13/2016	DELTAMED	2,058.00		AIHCB	materiale	MICU LUMINITA	1/12/2017								
3406	3440	12/15/2016	21473	12/14/2016	RODOLAR	1,008.00		AIHCB	materiale	MICU LUMINITA	1/14/2017								
3407	3437	12/16/2016	8653980	12/1/2016	TELEKOM ROMANIA COMMUNICAT	1,396.24		AIHCB	abonament	ROTARU SORIN	1/30/2017								
3408	3452	12/16/2016	451	12/14/2016	SELECTIVE SOLUTIONS	20,076.00		AIHCB	materiale	MICU LUMINITA	12/30/2016								
3409	3456	12/16/2016	565	12/14/2016	FLIR FOR KIDS	4,845.00		AIHCB	prestat serv	TANASOIU SOFINA	12/14/2016								
3410	3455	12/16/2016	2069	12/15/2016	TINMAR UNIC	3,972.00		AIHCB	materiale	MICU LUMINITA	1/15/2017								
3411	3454	12/16/2016	29717	12/15/2016	TOP SERVICES IND	93,855.60		AIHCB	materiale	MICU LUMINITA	12/18/2016								
3412	3453	12/16/2016	8961730	12/16/2016	RECARIES	870.84		AIHCB	abonament	DARLA VASILE	1/16/2017								
3413	3451	12/16/2016	89618	11/23/2016	MEDIA SAT	681.96		AIHCB	serv internet	DARLA VASILE	12/26/2016								
3414	3450	12/16/2016	89699	12/5/2016	MEDIA SAT	1,462.06		AIHCB	serv internet	DARLA VASILE	1/5/2017								
3415	3448	12/16/2016	2039	12/15/2016	CABINET INDIVIDUAL AC POP	4,055.85		AIHCB	onorariu	PODIA BOGDAN	12/20/2016								
3416	3448	12/16/2016	140565	12/14/2016	MEDICOMPLEX	480.00		AIHCB	acumulator	CAREY MONICA	1/14/2017								
3417	3447	12/16/2016	140564	12/14/2016	MEDICOMPLEX	264.00		AIHCB	acumulator	CAREY MONICA	1/14/2017								
3418	3458	12/16/2016	399	12/15/2016	CAR DR ANTON CONSTANTA	1,800.00		AIHCB	scut parant	CAREY MONICA	1/15/2017								
3419	3459	12/16/2016	169901801945	12/13/2016	DIANTS INTERNATIONAL	3,599.98		AIHCB	materiale	MICU LUMINITA	12/16/2016								
3420	3460	12/16/2016	888	12/1/2016	TINMAR GAS	672,136.93		AIHCB	gaz	ROTARU SORIN	1/2/2017								
3421	3461	12/16/2016	160206522	12/16/2016	UTI GRUP	2,689.00		AIHCB	prestat serv	FLORSA VALERIU	1/15/2017								
3422	3462	12/16/2016	160206468	12/15/2016	UTI GRUP	18,116.54		AIHCB	prestat serv	PATULEA PAUL	1/12/2017								
3423	3473	12/16/2016	2036292	12/13/2016	SEARCH CORPORATION	914.86		AIHCB	taxe si avize	POTORAC BOGDAN	1/13/2017								
3424	3461	12/16/2016	15986	11/30/2016	DNATA CATERING	549.99		AIHCB	produse catering	APOSTOL MIDARA	12/30/2016								
3425	3460	12/16/2016	13666	11/30/2016	DNATA CATERING	458.71		AIHCB	produse catering	APOSTOL MIDARA	12/30/2016								
3426	3479	12/16/2016	120560143577	12/5/2016	CROS CONSTRUCT	4,797.31		AIHCB	inchiriere contain	ACOB CRISTIAN	1/5/2017								
3427	3478	12/16/2016	68254	12/15/2016	SERVICE CLOP	973.74		AIHCB	reparati auto	GAGIU VASILE	1/15/2017								
3428	3477	12/16/2016	68253	12/15/2016	SERVICE CLOP	2,066.02		AIHCB	reparati auto	GAGIU VASILE	1/15/2017								
3429	3476	12/16/2016	68253	12/15/2016	SERVICE CLOP	1,334.58		AIHCB	reparati auto	GAGIU VASILE	1/15/2017								
3430	3475	12/16/2016	68255	12/15/2016	SERVICE CLOP	1,214.82		AIHCB	reparati auto	GAGIU VASILE	1/15/2017								
3431	3474	12/16/2016	130	12/16/2016	CHAIR SON BUCURESTI MORD	16,262.88		AIHCB	pozitione	GAGIU VASILE	1/15/2017								
3432	3472	12/16/2016	25834	12/13/2016	DELTAMED	26.40		AIHCB	materiale	MICU LUMINITA	1/12/2017								
3433	3471	12/16/2016	7000139662	12/12/2016	LINTESA PROMOTIVE	44.99		AIHCB	materiale	MICU LUMINITA	1/11/2017								
3434	3470	12/16/2016	7615	12/15/2016	TOP PT SERVICE	600.20		AIHCB	materiale	MICU LUMINITA	1/15/2017								
3435	3469	12/16/2016	1500886	12/14/2016	OSCAR DOWNSTREAM	121,843.35		AIHCB	combustibil	MICU LUMINITA	1/13/2017								
3436	3468	12/16/2016	1500887	12/14/2016	OSCAR DOWNSTREAM	33,794.20		AIHCB	combustibil	MICU LUMINITA	1/13/2017								
3437	3467	12/16/2016	20360224	12/16/2016	ATSA INDUSTRY	713.14		AIHCB	manopera	POPA FLORIAN	1/8/2017								
3438	3466	12/16/2016	20360303	12/16/2016	NAPPS MASTER APPRAISAL	72,250.87		AIHCB	prestat serv	SCORTIANU GHEORGHE	12/13/2016								
3439	3464	12/16/2016	160565	12/15/2016	AUTORITATEA AERONAUTICA CIVIL	34.15		AIHCB	supraveghereea m	VILCEA LUMINITA	1/15/2017								
3440	3463	12/16/2016	160564	12/15/2016	AUTORITATEA AERONAUTICA CIVIL	1,534,504.79		AIHCB	supraveghereea m	VILCEA LUMINITA	1/15/2017								
3441	3463	12/16/2016	2502654016	12/14/2016	CRUCIAL SYSTEMS	84.00		AIHCB	materiale	MICU LUMINITA	12/29/2016								
3442	3462	12/16/2016	7943	12/16/2016	TECHNIC ASSIST	519,120.52		AIHCB	sit lucrari	LAZAR MIRAI	1/16/2017								
3443	3461	12/16/2016	7000139737	12/15/2016	LINTESA PROMOTIVE	50.09		AIHCB	materiale	MICU LUMINITA	1/12/2017								
3444	3460	12/16/2016	400621	11/22/2016	TAROM	3,755.00		AIHCB	incalzare cu gaze	MICU LUMINITA	12/22/2016								
3445	3460	12/16/2016	400628	12/16/2016	TAROM	2,138.74		AIHCB	incalzare cu gaze	MICU LUMINITA	1/8/2017								
3446	3460	12/16/2016	400625	12/16/2016	TAROM	1,673.00		AIHCB	incalzare cu gaze	MICU LUMINITA	12/28/2016								
3447	3465	12/16/2016	109566	12/15/2016	BERARAH	600.00		AIHCB	prestat serv	TANASOIU SOFINA	12/15/2016								
3448	3467	12/16/2016	51	12/19/2016	PHOTONACKS	2,712.00		AIHCB	prestat serv	TANASOIU SOFINA	12/14/2016								
3449	3466	12/16/2016	51	12/16/2016	AT LAST AGENCY	24,408.00		AIHCB	prestat serv	TANASOIU SOFINA	1/16/2017								
3450	3465	12/16/2016	148	12/14/2016	COLUMBIA CORPORATION	6,504.00		AIHCB	prestat serv	TANASOIU SOFINA	1/14/2017								

