

REGISTRATURA		ACTUALA		REGISTRU CFP		ORDON DE PLATA											
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE
1	41	1/2/2018	478	1/2/2018	LORO NUCLEAR SECURITY SERVICE	11,495.28	ANR	garant	ROTARU SORIN	2/1/2018	171512	2/8/2016	11,495.28	480	2/1/2018		
2	41	1/2/2018	478	1/2/2018	LORO NUCLEAR SECURITY SERVICE	264,391.51	ANR	abonament	ROTARU SORIN	2/1/2018	171513	2/8/2016	264,391.51	481	2/1/2018		
3	41	1/2/2018	230	1/2/2018	DMV AVIATECH	2,112.50	ANR	manevr	MICU LUMINITA	1/2/2018	171515	1/21/2016	2,112.50	266	1/2/2018		
4	40	1/2/2018	155096	1/2/22/2013	AUTOTRATA AERONAUTICAL CIVIL	58,338.33	ANR	controlul calitatii	CAPOTA ION	1/21/2016	166489	3/7/2016	58,338.33	30	1/1/2016		
5	39	1/2/2018	140604	1/2/22/2013	AVIATION VALERIA C. DE PESCA	15,844.00	ANR	servicii medicale	CAREY MONICA	1/2/2018	166490	3/7/2016	15,844.00	31	1/1/2016		
6	39	1/2/2018	560588	1/2/22/2013	RADIOSON BUL HOTEL	5,456.00	ANR	servicii medicale	TANASOIU SORINA	1/2/2018	166491	3/7/2016	5,456.00	32	1/1/2016		
7	37	1/2/2018	560616	1/2/22/2013	RADIOSON BUL HOTEL	5,456.00	ANR	consumabile	TANASOIU SORINA	1/2/2018	166498	1/15/2016	5,456.00	230	1/1/2016		
8	38	1/2/2018	560590	1/2/22/2013	RADIOSON BUL HOTEL	6,376.00	ANR	definitia servicii	TANASOIU SORINA	1/2/2018	166499	1/15/2016	6,376.00	231	1/1/2016		
9	38	1/2/2018	621	1/2/22/2013	PARK INN BY RADIOSON BUCHAREST	492.13	ANR	cazare	ROTARU SORIN	1/2/2018	167158	1/7/2016	492.13	44	1/1/2016		
10	33	1/2/2018	6277	1/2/22/2013	PARK INN BY RADIOSON BUCHAREST	244.28	ANR	cazare	TANASOIU SORINA	1/2/2018	167159	1/7/2016	244.28	45	1/1/2016		
11	34	1/2/2018	6278	1/2/22/2013	PARK INN BY RADIOSON BUCHAREST	492.13	ANR	cazare	TANASOIU SORINA	1/2/2018	167160	1/7/2016	492.13	46	1/1/2016		
12	35	1/2/2018	6279	1/2/22/2013	PARK INN BY RADIOSON BUCHAREST	244.28	ANR	cazare	TANASOIU SORINA	1/2/2018	167161	1/7/2016	244.28	47	1/1/2016		
13	31	1/2/2018	14940	1/2/28/2015	MEDICAL	3,468.96	ANR	servicii medicale	CAREY MONICA	1/2/2018	167572	1/1/2016	3,468.96	250	1/2/2016		
14	8	1/2/2018	996749	1/2/22/2013	ASCOTIA AEROPORTURILOR DIN I	5,030.00	ANR	controlul calitatii	TANASOIU SORINA	1/2/2018	167573	1/1/2016	5,030.00	251	1/2/2016		
15	8	1/2/2018	471	1/2/28/2015	LEDGEM PRODUCTION	4,200.00	ANR	consumabile	TANASOIU SORINA	1/2/2018	167574	1/1/2016	4,200.00	252	1/2/2016		
16	30	1/2/2018	14950	1/2/28/2015	MED LIFE	157.68	ANR	servicii medicale	CAREY MONICA	1/2/2018	167568	1/1/2016	157.68	250	1/2/2016		
17	29	1/2/2018	568620	1/2/28/2015	MED LIFE	93,837.92	ANR	servicii medicale	CAREY MONICA	1/2/2018	167570	1/1/2016	93,837.92	251	1/2/2016		
18	29	1/2/2018	155075	1/2/29/2013	AUTOTRATA AERONAUTICAL CIVIL	4,489.49	ANR	consumabile mijloc	CAPOTA ION	1/1/2016	167569	1/1/2016	4,489.49	201	1/1/2016		
19	27	1/2/2018	150000435	1/2/29/2013	CNADIR	1,000.78	ANR	consumabile	GAGIU VALERIE	1/1/2016	167571	1/1/2016	1,000.78	200	1/1/2016		
20	26	1/2/2018	2829	1/2/30/2013	MB TELECOM LTD	27,213.35	ANR	electronice	ROTARU SORIN	1/30/2016	170573	1/25/2016	27,213.35	329	1/29/2016		
21	25	1/2/2018	2830	1/2/30/2013	MB TELECOM LTD	33,075.29	ANR	mostre calitatii	ROTARU SORIN	1/30/2016	170568	1/25/2016	33,075.29	327	1/29/2016		
22	25																

170	170	1/18/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AIHBC	colitate membru	TANASOIU SORINIA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016
171	170	1/19/2016	451827	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2.511,17	AIHBC	abonament telefon	PAUNESCU CARMEN	3/1/2016					
172	181	1/19/2016	4880377	1/1/2016	TELEKOM ROMANIA COMMUNICAT	170,75	AIHBC	abonament telefon	PAUNESCU CARMEN	2/1/2016	170355	1/26/2016	370,25	369	1/27/2016
173	784	1/19/2016	286246	1/1/2016	DALEY	18.871,17	AIHBC	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/26/2016	18.871,17	277	1/27/2016
174	784	1/19/2016	15209	1/1/2016	SMART CITY	4.999,80	AIHBC	telefon	MICU LUMINITA	2/1/2016	170641	1/26/2016	4.999,80	490	2/1/2016
175	780	1/19/2016	13203313496	1/1/2016	CONTRACT	1.459,40	AIHBC	achizitie contabile	ENESCU EUGENIE	1/26/2016	170500	1/26/2016	1.459,40	471	1/26/2016
176	779	1/19/2016	7	1/1/2016	SYSTEMATIC	2.692,80	AIHBC	emulsiu bitumino	MICU LUMINITA	1/26/2016	170168	1/26/2016	2.692,80	368	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529.374,32	AIHBC	ajns auto	MICU LUMINITA	2/12/2016	170644	1/26/2016	529.374,32	453	2/12/2016
178	776	1/19/2016	861	1/1/2016	DALEY	1.126,12	AIHBC	conditie	ENESCU EUGENIE	1/26/2016	170501	1/26/2016	1.126,12	489	2/1/2016
179	776	1/19/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	servicii	TOMA ADRIAN	1/26/2016	170337	1/26/2016	2.472,44	493	2/1/2016
180	774	1/19/2016	76364	1/16/2016	DS BIOTICA	3.407,52	AIHBC	rechizite	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	76502	1/1/2016	BUROCRATIA	1.102,20	AIHBC	rechizite	MICU LUMINITA	2/7/2016	170326	1/21/2016	1.102,20	369	1/20/2016
182	780	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13.608,60	AIHBC	servicii	SCORTANU GHORGHITA	1/18/2016	170808	1/28/2016	13.608,60	355	2/1/2016
183	791	1/20/2016	143	1/19/2016	BORDEA COALE RESCUE	81.647,97	AIHBC	servicii	BALANESCU EUSTATIU	2/1/2016	171263	1/1/2016	81.647,97	918/919	1/1/2016
184	790	1/20/2016	65161	1/1/2016	RAVAL TRADING	1.366,34	AIHBC	afeta	MICU LUMINITA	1/26/2016	170336	1/26/2016	1.366,34	248	1/26/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4.312,72	AIHBC	LDC	MICU LUMINITA	1/26/2016	170333	1/26/2016	4.312,72	321	1/20/2016
186	788	1/20/2016	2042	1/13/2016	MEDEIAPACT	37.260,00	AIHBC	ghete, pantofi	MICU LUMINITA	2/1/2016					
187	787	1/20/2016	90884	1/19/2016	DS SIGURA SOLUTIONS	468,35	AIHBC	conserve	CLONIA VASILE	2/10/2016	170722	1/27/2016	468,35	345	1/29/2016
188	786	1/20/2016	10162	1/19/2016	AVOCAT CUIURAR LOHAN MANOLE	6.738,11	AIHBC	onorariu	PODEA BOGDAN	2/1/2016	170852	4/6/2016	6.738,11	3511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	AIHBC	cazare externa	LOTU BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016
190	790	1/20/2016	20709	1/19/2016	VERITAS INTERNATIONAL	1.460,85	AIHBC	hdd server tip	MICU LUMINITA	1/26/2016	170503	1/22/2016	1.460,85	383	2/2/2016
191	796	1/20/2016	5260	1/19/2016	HELVETIA SOLUTIONS	7.560,00	AIHBC	zbon	MICU LUMINITA	1/26/2016	170663	1/29/2016	7.560,00	493	2/1/2016
192	798	1/20/2016	20161	1/13/2016	MEDEIAPACT	5.400,00	AIHBC	curile	MICU LUMINITA	1/18/2016	170804	1/28/2016	5.400,00	473	2/10/2016
193	797	1/20/2016	1484	1/1/2016	INSTITUTUL NATIONAL DE MEDICIN	74,90	AIHBC	servicii medicale	BERLANU OCTAVIAN	2/1/2016	170554	1/25/2016	74,90	276	1/29/2016
194	795	1/20/2016	13666	1/12/2016	ARCELO POWER	93.420,34	AIHBC	energie electrica	ROTARIU SORIN	1/25/2016	170547	1/25/2016	93.420,34	407	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARCELO POWER	1.216.646,87	AIHBC	energie electrica	ROTARIU SORIN	1/25/2016	170548	1/25/2016	1.216.646,87	467	2/1/2016
196	792	1/20/2016	1881	1/12/2016	SMART CONTROL	3.518,58	AIHBC	servicii masuratori	ENESCU GHORGHITA	2/1/2016	170786	1/26/2016	3.518,58	471	2/10/2016
197	800	1/21/2016	155893	1/21/2016	AUTOTRATA AERONAUTICA CIVIL	135.660,15	AIHBC	control calitat	VONOPOL MIRIA	1/26/2016	170754	1/26/2016	135.660,15	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTOTRATA AERONAUTICA CIVIL	19,94	AIHBC	supraveghere term	CAPATINA	1/26/2016	170757	1/26/2016	19,94	compartata	
199	802	1/21/2016	21903205001	1/20/2016	ROMPSTRE SERVICE	34.871,85	AIHBC	materiale	RADULESCU FLOREA	2/1/2016	170719	1/27/2016	34.871,85	381	2/2/2016
200	803	1/21/2016	630033724	1/12/2016	ROMPSTRE DOWNSTREAM	135.297,93	AIHBC	motorina auto	MICU LUMINITA	2/1/2016	170521	1/26/2016	135.297,93	380	2/2/2016
201	805	1/21/2016	630033725	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131.611,00	468	2/10/2016
202	806	1/21/2016	630033727	1/12/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/1/2016	170567	1/25/2016	133.272,53	468	2/10/2016
203	803	1/21/2016	PROF121442	1/12/2016	AUTOTRATA AERONAUTICA CIVIL	1.143.476,25	AIHBC	supraveghere term	ROTARIU SORIN	1/26/2016	170802	1/26/2016	1.143.476,25	356	2/7/2016
204	807	1/21/2016	630033729	1/12/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHBC	motorina	MICU LUMINITA	1/15/2016	170566	1/25/2016	128.973,50	468	2/10/2016
205	808	1/21/2016	578	1/12/2016	SITA INFORMATION NETWORKING	727.442,43	AIHBC	stornare	CRETIANU MIHAI	2/1/2016					
206	809	1/21/2016	587	1/12/2016	SITA INFORMATION NETWORKING	703.676,14	AIHBC	servicii	MICU LUMINITA	2/1/2016					
207	810	1/21/2016	11600425	1/18/2016	NIMCOAR	1.676,52	AIHBC	ajns auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1.676,52	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	DS SECURE SOLUTIONS	94,12	AIHBC	stornare	FLOREA VALERIU	2/1/2016	170718	1/27/2016	94,12	345	1/29/2016
209	812	1/21/2016	780000	1/1/2016	ROMANIAN EVANGELICAL CHURCH	78.000,00	AIHBC	servicii	TANASOIU SORINIA	1/26/2016	170555	1/26/2016	78.000,00	670	1/22/2016
210	813	1/21/2016	156	1/1/2016	ANGELO AIRPORTHOTEL BUCHAREST	223,75	AIHBC	cazare	STATE ANA MARIA	2/1/2016					
211	814	1/21/2016	10666887	1/20/2016	RAIA	275,94	AIHBC	apa cald	TOMA ADRIAN	2/1/2016					
212	815	1/21/2016	PROF2024176	1/1/2016	ENEL ENERGIE	1.193,81	AIHBC	energie electrica	MICU LUMINITA	2/1/2016	170533	1/22/2016	1.193,81	265	1/28/2016
213	820	1/21/2016	630033727	1/1/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/1/2016					
214	828	1/21/2016	5017603	1/27/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	AIHBC	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/29/2016	29.197,57	328	1/29/2016
215	827	1/21/2016	578	1/12/2016	SITA INFORMATION NETWORKING	727.442,43	AIHBC	stornare	MICU LUMINITA	2/1/2016					
216	826	1/21/2016	630033724	1/12/2016	ROMPSTRE DOWNSTREAM	135.297,93	AIHBC	stornare	MICU LUMINITA	2/1/2016					
217	825	1/21/2016	630033725	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/1/2016					
218	824	1/21/2016	630033726	1/12/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHBC	motorina	MICU LUMINITA	2/1/2016					
219	823	1/21/2016	630033727	1/12/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/1/2016					
220	822	1/21/2016	1342	1/21/2016	CASHMAN AND CO SISTEME DE TELE	2.216,34	AIHBC	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/26/2016	2.216,34	700/701	2/2/2016
221	821	1/21/2016	10666887	1/1/2016	CASHMAN AND CO SISTEME DE TELE	2.216,34	AIHBC	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/26/2016	2.216,34	700/701	2/2/2016
222	820	1/21/2016	354002211	1/1/2016	SCALITATEA AERONAUTICA CIVIL	248,00	AIHBC	vacanre reviste	ENESCU GHORGHITA	1/1/2016	171305	2/1/2016	248,00	474	2/10/2016
223	819	1/21/2016	23021	1/22/2016	ENVIROTECH	1.152,00	AIHBC	abonament serv	ROTARIU SORIN	1/1/2016					
224	818	1/21/2016	16002092	1/21/2016	LIT GROUP	802,29	AIHBC	butaie aborhante	MICU LUMINITA	2/1/2016	170807	1/26/2016	1.152,00	671	2/2/2016
225	817	1/21/2016	PROF1360508	1/18/2016	REGIA AUTONOMIA MONITORUL DI	1.430,00	AIHBC	reparati	ROTARIU SORIN	2/1/2016	170649	1/26/2016	802,29	668	2/2/2016
226	816	1/21/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AIHBC	colitate membru	TANASOIU SORINIA	2/12/2016					
227	814	1/21/2016	14521	1/1/2016	SITA SA GLOBAL INVOICE	7.421,67	USD	servicii mesagerie	CRETIANU MIHAI	2/1/2016	171461	2/3/2016	7.421,67	16	3/17/2016
228	813	1/21/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/26/2016	2.472,44	369	1/27/2016
229	810	1/21/2016	100929367	1/21/2016	DS SECURE SOLUTIONS	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/26/2016	552.133,13	34	1/29/2016
230	811	1/21/2016	29715	1/25/2016	PLURIDENT COMEXIM	2.636,14	AIHBC	produse curatenie	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
231	812	1/21/2016	PROF214146	1/1/2016	ENEL ENERGIE	1.193,81	AIHBC	produse curatenie	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
232	6	1/1/2016	poln2412591	1/1/2016	OMNISIA	22.863,60	AIHBC	ajns auto	SCORTANU GHORGHITA	1/22/2016	170940	1/26/2016	22.863,60	279	1/28/2016
233	6	1/1/2016	POLN2412590	1/1/2016	OMNISIA	188.085,63	AIHBC	ajns auto	SCORTANU GHORGHITA	1/22/2016	170937	1/26/2016	188.085,63	278	1/28/2016
234	815	1/21/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	ajns auto	SCORTANU GHORGHITA	1/22/2016	170937	1/26/2016	188.085,63	278	1/28/2016
235	816	1/21/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	ajns auto	SCORTANU GHORGHITA	1/22/2016	170937	1/26/2016	188.085,63	278	1/28/2016
236	817	1/21/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	ajns auto	SCORTANU GHORGHITA	1/22/2016	170937	1/26/2016	188.085,63	278	1/28/2016
237	818	1/21/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	ajns auto	SCORTANU GHORGHITA	1/22/2016	170937	1/26/2016	188.085,63	278	1/28/2016
238	819	1/21/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	ajns auto	SCORTANU GHORGHITA	1/22/2016	170937	1/26/2016	188.085,63	278	1/28/2016
239	820	1/21/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	ajns auto	SCORTANU GHORGHITA	1/22/2016	170937	1/26/2016	188.085,63	278	1

349	205	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12.793.37	AIHCB	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	AIHCB	servicii mentenanta	TOMA ADRIAN	2/27/2016	171670	2/29/2016	3.105.88	721	2/26/2016
351	253	2/2/2016	7972	2/2/2016	ARCAUD ADVERTISING	2.361.14	AIHCB	campara	MICU LUMINITA	2/26/2016	172001	2/26/2016	2.361.14	624	2/11/2016
352	252	2/2/2016	2015951	2/2/2016	TURACADA	8.409.60	AIHCB	baterii	MICU LUMINITA	2/26/2016	172451	2/21/2016	8.409.60	605	2/17/2016
353	290	2/2/2016	8029	2/2/2016	ROMCHIM PROTECT	29.856.00	AIHCB	fluid deglaciare	MICU LUMINITA	3/2/2016	173231	2/21/2016	29.856.00	856	3/3/2016
354	289	2/2/2016	13135	2/2/2016	ROMCHIM PROTECT	2.428.80	AIHCB	scut	MICU LUMINITA	3/2/2016	172981	2/26/2016	2.428.80	866	3/3/2016
355	288	2/2/2016	3680	2/2/2016	ACRAM MICHAIL	456.00	AIHCB	verificari si trezari	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	287	2/2/2016	60457075	1/31/2016	STERICUCLA ROMANIA	288.00	AIHCB	procesare descuri	CAREY MONICA	3/29/2016	172476	2/15/2016	288.00	847	2/26/2016
357	286	2/2/2016	1836004	2/2/2016	SELECT DIPLOMATIC GROUP	47.172.36	AIHCB	scuturi si imbracari	MICU LUMINITA	2/27/2016	171792	2/27/2016	47.172.36	872	2/26/2016
358	285	2/2/2016	1836005	2/2/2016	SELECT DIPLOMATIC GROUP	23.571.00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/21/2016	23.571.00	876	3/7/2016
359	284	2/2/2016	11179	2/2/2016	DATA CATERING	145.576.84	AIHCB	servicii catering	ROTARU SORIN	2/23/2016	173172	2/23/2016	145.576.84	724	2/26/2016
360	283	2/2/2016	101331	1/31/2016	DATA CATERING	14.159.33	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	14.159.33	740	2/26/2016
361	282	2/2/2016	10332	1/31/2016	DATA CATERING	463.454.87	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	463.454.87	740	2/26/2016
362	280	2/2/2016	2023427	2/2/2016	VESTA INVESTMENT	203.40	AIHCB	kit trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	801	2/12/2016
363	279	2/2/2016	12082	2/2/2016	ROMCHIM PROTECT	2.440.00	AIHCB	fluid deglaciare	RODICA MARINITA	3/5/2016	172467	2/26/2016	2.440.00	857	3/3/2016
364	277	2/2/2016	1444882	2/2/2016	ROMCHIM PROTECT	870.84	AIHCB	abonament	GOGA MARIAN	2/21/2016	172244	2/11/2016	870.84	793	2/26/2016
365	275	2/2/2016	180047	2/2/2016	ENGINOMOS	878.00	AIHCB	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	872	2/22/2016
366	274	2/2/2016	16030010	1/26/2016	VIOTIA APIA SERVICII	2.094.760.38	AIHCB	servicii exploatare	ROTARU SORIN	2/26/2016	173550	2/15/2016	2.094.760.38	112	2/26/2016
367	273	2/2/2016	1143	2/2/2016	VIOTIA APIA SERVICII	50.880.00	AIHCB	servicii	ROTARU SORIN	3/4/2016	172247	2/15/2016	50.880.00	873	3/7/2016
368	272	2/2/2016	1142	2/2/2016	VIOTIA APIA SERVICII	482.420.23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/15/2016	482.420.23	682	2/22/2016
369	271	2/2/2016	420325	2/2/2016	FRESH PROMOTION	33.383.20	AIHCB	aneta	MICU LUMINITA	2/23/2016	172390	2/12/2016	33.383.20	654	2/17/2016
370	270	2/2/2016	13639	2/2/2016	DUAL PROMD	6.644.00	AIHCB	borne	MICU LUMINITA	2/23/2016	172389	2/12/2016	6.644.00	647	2/17/2016
371	269	2/2/2016	10303	2/2/2016	EURO APIVOT	1.200.00	AIHCB	acord prelucrare	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016
372	268	2/2/2016	210160003	2/2/2016	ROMPHEP SERVICE INTEGRATE	172.426.52	AIHCB	servicii de curatenie	RADESCU FLORINA	3/3/2016	172473	2/22/2016	172.426.52	840	3/3/2016
373	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	13.427.86	AIHCB	garantie	ROTARU SORIN	3/1/2016	171720	3/9/2016	13.427.86	3071	3/14/2016
374	266	2/2/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262.840.71	AIHCB	abonament lunar	ROTARU SORIN	3/1/2016	171724	3/9/2016	262.840.71	3070	3/14/2016
375	265	2/2/2016	16010004	2/2/2016	LTI GROUP	204.697.16	AIHCB	abonament	ROTARU SORIN	3/6/2016	171399	2/22/2016	204.697.16	3074	3/14/2016
376	264	2/2/2016	101	2/2/2016	INCOTEX COSI SRL VALCEA	5.164.35	AIHCB	asoc uzata	ACOB CRISTINA	3/2/2016	171989	2/26/2016	5.164.35	835	3/1/2016
377	263	2/2/2016	1166982	2/2/2016	EURO NUCLEAR SECURITY SERVICES	387.06	AIHCB	consumabile auto	GAGUI VASILE	3/2/2016	172652	2/15/2016	387.06	830	3/1/2016
378	262	2/2/2016	1180804	2/2/2016	MIDOCAR	463.58	AIHCB	scut	GAGUI VASILE	3/2/2016	172783	2/16/2016	463.58	839	3/1/2016
379	261	2/2/2016	658	2/2/2016	REVALUATIONS	3.683.18	AIHCB	mentenanta	ROTARU SORIN	2/26/2016	171970	2/26/2016	3.683.18	823	2/26/2016
380	260	2/2/2016	3897	2/2/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/26/2016	172133	2/26/2016	624.00	642	2/17/2016
381	259	2/2/2016	3089	1/31/2016	ROMATSA	20.308.08	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172227	2/21/2016	20.308.08	855	3/3/2016
382	258	2/2/2016	40683	1/31/2016	ROMATSA	2.218.70	AIHCB	servicii telecom	RODICA MARINITA	3/5/2016	172487	2/21/2016	2.218.70	856	3/3/2016
383	257	2/2/2016	8062	1/31/2016	ROMATSA	1.015.51	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172343	2/11/2016	1.015.51	855	3/3/2016
384	253	2/2/2016	15707	1/29/2016	MED LIFE	2.128.68	AIHCB	medicina munca	CAREY MONICA	2/26/2016	172483	2/21/2016	2.128.68	719	2/26/2016
385	252	2/2/2016	121706	1/29/2016	MED LIFE	194.20	AIHCB	medicina munca	CAREY MONICA	2/26/2016	172471	2/21/2016	194.20	718	2/26/2016
386	251	2/2/2016	8008	1/31/2016	ROMATSA	18.146.04	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172336	2/11/2016	18.146.04	855	3/3/2016
387	327	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172351	2/13/2016	132.210.39	851	3/3/2016
388	326	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.256.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172352	2/13/2016	78.256.05	851	3/3/2016
389	325	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172351	2/13/2016	82.361.45	851	3/3/2016
390	324	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172352	2/13/2016	25.608.57	851	3/3/2016
391	323	2/2/2016	12910007	2/2/2016	OSCAR DOWNSTREAM	760.00	AIHCB	inginerie tehnica	MICU LUMINITA	3/2/2016	171971	2/26/2016	760.00	825	2/26/2016
392	322	2/2/2016	79492	2/2/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	stionare	FLOREA VALERIU	2/26/2016	172940	2/16/2016	453.24	683	2/22/2016
393	321	2/2/2016	79484	2/2/2016	GAS SECURE SOLUTIONS	194.782.32	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172938	2/16/2016	194.782.32	683	2/22/2016
394	320	2/2/2016	79493	2/2/2016	GAS SECURE SOLUTIONS	47.139.34	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172939	2/16/2016	47.139.34	683	2/22/2016
395	319	2/2/2016	79490	2/2/2016	GAS SECURE SOLUTIONS	11.240.35	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172929	2/16/2016	11.240.35	683	2/22/2016
396	318	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAASA	208.00	AIHCB	abonament stat	CAREY MONICA	2/23/2016	172475	2/15/2016	208.00	646	2/17/2016
397	317	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAASA	705.408.00	AIHCB	servicii	CAREY MONICA	3/2/2016	172799	2/13/2016	705.408.00	608	2/29/2016
398	316	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAASA	694.00	AIHCB	servicii	CAREY MONICA	3/2/2016	172799	2/13/2016	694.00	608	2/29/2016
399	314	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12.748.03	AIHCB	reparatii	ROTARU SORIN	3/18/2016	175785	3/2/2016	12.748.03	1162	3/2/2016
400	313	2/2/2016	16020074	2/2/2016	EURO NUCLEAR SECURITY SERVICES	26.921.65	AIHCB	servicii	ROTARU SORIN	3/18/2016	175785	3/2/2016	26.921.65	800	3/2/2016
401	312	2/2/2016	29862	2/2/2016	PLURIDENT COMEXIM	1.045.10	AIHCB	reducere curatenie	MICU LUMINITA	3/2/2016	172417	2/13/2016	1.045.10	836	3/1/2016
402	311	2/2/2016	21	2/2/2016	HERA CLEANING	4.677.02	AIHCB	servicii	TOMA ADRIAN	3/9/2016	174548	2/20/2016	4.677.02	836	3/1/2016
403	310	2/2/2016	58612	2/2/2016	BAZA DE APROVIONARE SI DESFAS	5.504.81	AIHCB	parap	MICU LUMINITA	3/6/2016	172796	2/16/2016	5.504.81	874	3/7/2016
404	309	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172351	2/13/2016	82.361.45	851	3/3/2016
405	308	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.256.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172352	2/13/2016	78.256.05	851	3/3/2016
406	307	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172351	2/13/2016	25.608.57	851	3/3/2016
407	306	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172352	2/13/2016	132.210.39	851	3/3/2016
408	305	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172351	2/13/2016	25.608.57	851	3/3/2016
409	304	2/2/2016	16020075	2/2/2016	LTI GROUP	974.236.33	AIHCB	abonament	ROTARU SORIN	3/6/2016	171399	2/22/2016	974.236.33	808	3/3/2016
410	303	2/2/2016	40648	2/2/2016	EURO NUCLEAR SECURITY SERVICES	1.440.00	AIHCB	cartel	ROTARU SORIN	3/1/2016	171720	3/9/2016	1.440.00	807	3/14/2016
411	302	2/2/2016	13638	2/2/2016	DUAL PROMD	10.399.58	AIHCB	calendar	MICU LUMINITA	2/14/2016	172388	2/10/2016	10.399.58	647	2/17/2016
412	301	2/2/2016	51552	2/2/2016	SORIA MIO	1.354.65	AIHCB	cafea	MICU LUMINITA	3/25/2016	172346	2/13/2016	1.354.65	693	2/24/2016
413	300	2/2/2016	1275232	2/2/2016	VIOTIA APIA SERVICII	1.139.80	AIHCB	servicii introductie	VIOTIA APIA SERVICII	3/2/2016	172495	3/4/2016	1.139.80	886	3/8/2016
414	299	2/2/2016	75396	2/2/2016	DANCO PRO COMMUNICATION	35.136.00	AIHCB	bielte auto	VILECANU FLORENTA	2/9/2016	172495	3/4/2016	35.136.00	886	3/8/2016
415	298	2/2/2016	75397	2/2/2016	DANCO PRO COMMUNICATION	21.665.76	AIHCB	cazane Shanghai	VILECANU FLORENTA	2/9/2016	172495	3/4/2016	21.665.76	886	3/8/2016
416	297	2/2/2016	62010298	2/2/2016	POLARIS HOLDING FILIALA EFORIE	172.454	AIHCB	colect de descuri	TOMA ADRIAN	2/15/2016	172005	2/10/201			

528	450	2/23/2016	20160019	2/16/2016	ATISA INDUSTRY	3,999.06	AIHCB	piiese	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	ATISA INDUSTRY	1,062.29	AIHCB	manopara	GAGUI VASILE	3/16/2016	175392	3/16/2016	1,062.29	1107	3/17/2016	
530	448	2/23/2016	20160016	2/16/2016	ATISA INDUSTRY	2,066.02	AIHCB	consumabile 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	ATISA INDUSTRY	531.14	AIHCB	manopara	GAGUI VASILE	3/16/2016	175393	3/16/2016	531.14	1107	3/17/2016	
532	446	2/23/2016	150481960	2/16/2016	RAIA	156.92	AIHCB	ajag canal	TOMA ADRIAN	3/16/2016	173378	26/02/26	156.92	866	3/3/2016	
533	445	2/23/2016	PROF 6	2/16/2016	2/23/2016	20160014	1,000.00	AIHCB	prestatii auto	ANANUSI ROMANA	3/16/2016	173381	2/26/2016	1,000.00	1104	3/3/2016
534	444	2/23/2016	77622	2/16/2016	ENIS BIOTICA	198.00	AIHCB	scantei documente	MICU LUMINITA	3/26/2016	173373	2/26/2016	198.00	807	3/16/2016	
535	443	2/23/2016	160670	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	2,139.31	AIHCB	autorizare mltiplex	SILV SERBAN	3/2/2016	175244	3/16/2016	2,139.31	1109	3/17/2016	
536	442	2/23/2016	160675	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	1,493.90	AIHCB	controlul calitatii	SILV SERBAN	3/1/2016	173664	3/1/2016	1,493.90	1108	3/16/2016	
537	441	2/23/2016	2010005	2/16/2016	TERMOSTAT INTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	176280	2/16/2016	2,434.34	1106	3/15/2016	
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/17/2016	173399	2/26/2016	5,540.36	1100	3/16/2016	
539	439	2/23/2016	1406	2/16/2016	ANDRA AND CO SYSTEMS DE TELE	2,152.17	AIHCB	servicii	MICU LUMINITA	3/16/2016	175393	3/16/2016	2,152.17	1107	3/17/2016	
540	438	2/23/2016	2016018	2/16/2016	ATISA INDUSTRY	5,247.13	AIHCB	manopara,tub	GAGUI VASILE	3/16/2016	175393	3/16/2016	5,247.13	1107	3/17/2016	
541	461	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AIHCB	ruscare	MICU LUMINITA	2/11/2016	173399	2/26/2016	498.56	875	3/7/2016	
542	460	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AIHCB	ruscare	MICU LUMINITA	2/11/2016	173399	2/26/2016	498.56	875	3/7/2016	
543	459	2/24/2016	413309146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016	173721	3/2/2016	9,299.97	875	3/7/2016	
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AIHCB	dezinfectant man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016	
545	457	2/24/2016	500935	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.33	AIHCB	telefonare	MICU LUMINITA	2/23/2016	173701	3/2/2016	6,620.33	1129	3/21/2016	
546	456	2/24/2016	10008348	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARU SORIN	3/1/2016	174553	3/29/2016	35,599.76	84	3/1/2016	
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77	AIHCB	suspensi auto	ROTARU SORIN	3/16/2016	174258	3/3/2016	8,176.77	1082	3/15/2016	
548	454	2/24/2016	6903313850	2/15/2016	CHEL ENERGIE	2,000.00	AIHCB	exploate electrice	TOMA ADRIAN	3/16/2016	174268	2/26/2016	2,000.00	832	3/1/2016	
549	453	2/24/2016	413309266	2/23/2016	DANTE INTERNATIONAL	4,349.99	AIHCB	telefon	MICU LUMINITA	2/23/2016	173399	2/26/2016	4,349.99	1107	3/17/2016	
550	452	2/24/2016	413309342	2/23/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/23/2016	173399	2/26/2016	2,199.99	1107	3/17/2016	
551	451	2/24/2016	1294	2/18/2016	ELCOPEN CONSTRUCT	1,394.00	AIHCB	servicii	MIROE CRISTIAN	3/18/2016	174344	3/16/2016	3,985.90	1115	3/17/2016	
552	450	2/24/2016	1335076	2/23/2016	SMART PRODUCTION	2,113.98	AIHCB	servicii messenger	CRETIANU MIRAI	3/23/2016	174344	3/16/2016	3,985.90	1115	3/17/2016	
553	449	2/24/2016	2016	2/22/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	2/22/2016	174349	2/26/2016	750.00	843	3/1/2016	
554	448	2/24/2016	115	2/25/2016	THAIWAI S I MESSAGING	648.00	AIHCB	manuscris	MICU LUMINITA	3/25/2016	174496	2/26/2016	648.00	942	3/1/2016	
555	447	2/24/2016	1000000	2/22/2016	SMART PRODUCTION	6,000.00	AIHCB	servicii	TANASOULI ROMANA	3/26/2016	174551	2/26/2016	6,000.00	838	3/1/2016	
556	446	2/24/2016	86	2/22/2016	MATESECU DE	500.00	AIHCB	canita traditionala	TANASOULI ROMANA	3/26/2016	174547	2/26/2016	500.00	841	3/1/2016	
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016	
558	472	2/26/2016	156	2/25/2016	FLORI DE	1,550.00	AIHCB	servicii	MICU LUMINITA	2/26/2016	174551	2/26/2016	1,550.00	828	3/1/2016	
559	473	2/26/2016	135	2/25/2016	FLORI DE	1,550.00	AIHCB	se bratar	MICU LUMINITA	2/26/2016	174555	2/26/2016	1,550.00	828	3/1/2016	
560	485	2/26/2016	135	2/25/2016	EMP TRADE	29,349.96	AIHCB	ajag	ROTARU SORIN	3/26/2016	174555	3/2/2016	29,349.96	1109	3/24/2016	
561	484	2/26/2016	160007736	2/26/2016	RODARONE ROMANIA	5,907.42	AIHCB	abonament indoplate	PAUNESCU CARMEN	3/26/2016	174286	3/2/2016	5,907.42	1154	3/2/2016	
562	482	2/26/2016	170	2/25/2016	LIJIA	4,785.00	USD	taxa participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016	
563	481	2/26/2016	285	2/25/2016	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	160007015	2/25/2016	LIJIA	2,540.15	USD	incalzire centrala	STATE ANA MARIA	2/26/2016	174286	3/2/2016	2,540.15	1154	3/2/2016	
565	466	2/26/2016	2003	2/25/2016	ZEC PRO	31,022.40	AIHCB	manopara	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.40	1149	3/2/2016	
566	474	2/26/2016	24542	2/25/2016	MONDO INDUSTRY	516.00	AIHCB	semnificatia acheta	MICU LUMINITA	3/1/2016	173609	3/2/2016	516.00	870	3/27/2016	
567	475	2/26/2016	1335076	2/23/2016	SMART PRODUCTION	1,791.00	AIHCB	reparatie auto	MICU LUMINITA	3/23/2016	173609	3/2/2016	1,791.00	1142	3/2/2016	
568	476	2/26/2016	160007723	2/25/2016	LIJIA	41,606.41	AIHCB	servicii internetare	ROTARU SORIN	3/25/2016	174731	3/16/2016	41,606.41	1155	3/23/2016	
569	477	2/26/2016	16000015	2/25/2016	TIHOMER EQUITATE INFRASTRUCT	70,145.98	AIHCB	reabilitare proza	KADULESCU FLORINA	3/25/2016	174731	3/16/2016	70,145.98	1155	3/23/2016	
570	478	2/26/2016	20160026	2/25/2016	TIHOMER EQUITATE INFRASTRUCT	70,145.98	AIHCB	reabilitare proza	KADULESCU FLORINA	3/25/2016	174731	3/16/2016	70,145.98	1155	3/23/2016	
571	479	2/26/2016	2016	2/25/2016	MB TELCOM LTD	5,492.41	AIHCB	piase	ROTARU SORIN	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	AIHCB	servetele dezafect	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 AEROPORTULUI DIN I	650.00	AIHCB	contributie participare	PAUNESCU CARMEN	3/23/2016	173609	3/4/2016	650.00	838	3/1/2016	
574	482	2/26/2016	16000307	2/23/2016	APA NOVA BUCURESTI	593.53	AIHCB	servicii	ROTARU SORIN	3/23/2016	174718	3/16/2016	593.53	1064	3/15/2016	
575	488	2/26/2016	4411	2/29/2016	CERTIGNO	3,761.00	AIHCB	kit semnatura auto	PROLETASIA RAMONA	3/6/2016	174718	3/16/2016	3,761.00	1064	3/15/2016	
576	489	2/26/2016	2003	2/25/2016	AGUSTE CUBANU (JOHAN MANOLU)	11,700.00	AIHCB	onorariu	PODEA BOGDAN	3/25/2016	174718	3/16/2016	11,700.00	1064	3/15/2016	
577	490	2/26/2016	2003	2/25/2016	AGUSTE CUBANU (JOHAN MANOLU)	11,700.00	AIHCB	onorariu	PODEA BOGDAN	3/25/2016	174718	3/16/2016	11,700.00	1064	3/15/2016	
578	491	2/26/2016	829676	2/29/2016	GAS SECURE ROMANIA	40,177.00	AIHCB	biletet avion	STATE ANA MARIA	3/6/2016	174291	3/2/2016	40,177.00	1145	3/2/2016	
579	492	2/26/2016	7997496	2/29/2016	MARTIN TRAVEL MANAGEMENT	272.00	AIHCB	asigurare calatorie	STATE ANA MARIA	3/6/2016	174254	3/2/2016	272.00	888	3/6/2016	
580	493	2/26/2016	10006302268	2/29/2016	ROMPEST SERVICE	3,189.57	AIHCB	servicii	BALANESCU ELIUSTITU	3/29/2016	174648	3/2/2016	3,189.57	1139	3/23/2016	
581	494	2/26/2016	10006302257	2/29/2016	ROMPEST SERVICE	993.60	AIHCB	servicii	BALANESCU ELIUSTITU	3/29/2016	174648	3/2/2016	993.60	1139	3/23/2016	
582	496	2/26/2016	150481960	2/18/2016	RAIA	156.92	AIHCB	ajag canal	ROTARU SORIN	3/16/2016	174304	3/4/2016	3,770.31	1168	3/24/2016	
583	497	2/26/2016	160881	2/26/2016	SERVICE MICOLAR	360.19	AIHCB	reparatii	GAGUI VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016	
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	2,071.49	AIHCB	accident auto	GAGUI VASILE	3/26/2016	174312	3/4/2016	2,071.49	1167	3/24/2016	
585	499	2/26/2016	11601506	2/26/2016	MIDOCAR	2,071.49	AIHCB	accident auto	GAGUI VASILE	3/26/2016	174312	3/4/2016	2,071.49	1167	3/24/2016	
586	500	2/26/2016	16007723	2/25/2016	SERVICE CILCOLO	4,368.31	AIHCB	reparatii auto	GAGUI VASILE	3/26/2016	174312	3/4/2016	4,368.31	1167	3/24/2016	
587	501	2/26/2016	16007723	2/25/2016	SERVICE CILCOLO	4,368.31	AIHCB	reparatii auto	GAGUI VASILE	3/26/2016	174312	3/4/2016	4,368.31	1167	3/24/2016	
588	502	2/26/2016	16007723	2/25/2016	SERVICE CILCOLO	4,368.31	AIHCB	reparatii auto	GAGUI VASILE	3/26/2016	174312	3/4/2016	4,368.31	1167	3/24/2016	
589	503	2/26/2016	2003447511	2/26/2016	RODARONE ROMANIA	5,907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174286	3/2/2016	5,907.42	1154	3/2/2016	
590	504	2/26/2016	524198275/03.03	2/25/2016	REGENESIS	1,334.59	AIHCB	reparatii	PAUNESCU CARMEN	2/26/2016	174286	3/2/2016	1,334.59	1154	3/2/2016	
591	513	2/26/2016	12328142	3/25/2016	VOADONE ROMANIA	5,764.94	AIHCB	stornare	PAUNESCU CARMEN	3/25/2016	174286	3/2/2016	5,764.94	1154	3/2/2016	
592	514	2/26/2016	50009275	2/25/2016	EURO NUCLEAR SERVICE SERVICES	5,960.00	AIHCB	taxa participare	ROTARU SORIN	3/25/2016	174286	3/2/2016	5,960.00	1097	3/16/2016	
593	515	2/26/2016	489	2/26/2016	EURO NUCLEAR SERVICE SERVICES	4,282.92	AIHCB	reparatii	ROTARU SORIN	4/7/2016	174286	3/2/2016	4,282.92	1097	3/16/2016	
594	516	2/26/2016	93607	3/29/2016	REGENESIS	1,279.73	AIHCB	reparatie telefon	PAUNESCU CARMEN	3/29/2016	174286	3/2/2016	1,279.73	1154	3/24/2016	
595	517	2/26/20														

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	620	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2.812,00	AJNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/31/2016	2.812,00	1258	3/30/2016
718	614	3/10/2016	100600002246	3/4/2016	ROMPROMEST SERVICE	1.007,00	AJNCB	serveciile	BALANESCU EUSTATIU	3/30/2016	175645	3/31/2016	1.007,00	1138	3/31/2016
719	632	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	3/26/2016					
721	620	3/10/2016	91705267	3/26/2016	DAITA	3.4017,00	AJNCB	kurs	POPOVICU ANCA	3/26/2016	172602	3/16/2016	6.109,00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	JANTA	3.0107,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172601	3/16/2016	6.109,00	32	3/17/2016
723	622	3/10/2016	91706051	3/26/2016	JANTA	6.102,00	AJNCB	kurs	POPOVICU ANCA	3/26/2016	172620	3/16/2016	6.109,00	32	3/17/2016
724	624	3/10/2016	50001096	3/26/2016	POPSIU SERVICE CORPORATION	2.411,00	AJNCB	PIPS	MICU LUMINITA	3/15/2016	175649	3/26/2016	2.411,00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1.279,73	AJNCB	reparate telefon	PAUNESCU CARMEN	3/15/2016					
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	MB TELECOM LTD	19.256,41	AJNCB	abonament	ROTARU SORIN	4/1/2016	175511	4/1/2016	39.258,41	1126	4/1/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	288,00	AJNCB	mufa	ROTARU SORIN	4/4/2016	175510	3/16/2016	288,00	1126	4/1/2016
729	630	3/10/2016	2927	3/4/2016	MB 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	MB TELECOM LTD	1.207.710,40	AJNCB	abonament	ROTARU SORIN	4/1/2016	175510	4/1/2016	2.407.420,80	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	3/26/2016	1.249,72	1744	4/27/2016
732	634	3/11/2016	160373016	3/9/2016	RAXLEY	95.479,68	AJNCB	envelope	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	avans	MICU LUMINITA	2/18/2016					
734	651	3/10/2016	455146	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3.288,00	AJNCB	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3.288,00	1151	3/23/2016
736	648	3/11/2016	2015073	3/10/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	desincantat mas	MICU LUMINITA	4/20/2016	175524	3/15/2016	80.384,92	1151	4/27/2016
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	1609996	3/7/2016	SGP SERVICE	548,40	AJNCB	laminator	MICU LUMINITA	4/9/2016	175651	3/21/2016	548,40	1139	4/6/2016
743	659	3/14/2016	1327135	3/9/2016	OGAS DOWNSTREAM	159.141,38	AJNCB	motorela	MICU LUMINITA	3/9/2016	175532	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	calota	MICU LUMINITA	3/26/2016	175526	3/17/2016	1.042,04	1129	3/30/2016
746	653	3/14/2016	20129868	3/9/2016	MEDIAFAX	49.854,41	AJNCB	on line news	YANASCU SORINIA	5/9/2016	175809	3/29/2016	2.854,00	1168	4/27/2016
747	654	3/14/2016	20129868	3/9/2016	MEDIAFAX	4.412,00	AJNCB	on line news	YANASCU SORINIA	5/9/2016	175809	3/29/2016	4.412,00	1168	4/27/2016
748	663	3/15/2016	50001096	3/10/2016	OG SERVICE CORPORATION	2.411,00	AJNCB	saca instruire	PETRESCU ANCA	3/15/2016					
749	664	3/15/2016	31420182	3/14/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/14/2016	175710	3/17/2016	1.025,76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	OG SERVICE CORPORATION	2.307,38	AJNCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/17/2016	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	serveci	UTI GRUP	3/15/2016	175519	3/17/2016	374,40	1349	4/27/2016
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	1.207,710,40	AJNCB	serveci	ROTARU SORIN	3/15/2016	175510	3/16/2016	2.407.420,80	1126	4/1/2016
756	671	3/15/2016	680031026	3/15/2016	ROMANIA COMMUNICAT	200,00	AJNCB	publicitate	CARV MONICA	3/29/2016	175511	3/17/2016	200,00	1146	3/17/2016
757	672	3/15/2016	68010260	2/29/2016	VERSA PLUS MEDIA	230,40	AJNCB	serveci	CARV MONICA	3/29/2016					
758	681	3/15/2016	2971	3/15/2016	ATRICULUI ROMANIA	1.230,49	AJNCB	serveci	CARV MONICA	3/29/2016					
759	680	3/15/2016	7112944	3/11/2016	RO IMPORT EXPORT	777,00	AJNCB	serveci	CARV MONICA	3/29/2016					
760	679	3/15/2016	710555	3/15/2016	OG SERVICE CORPORATION	181,30	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/16/2016	181,30	1127	3/21/2016
761	678	3/15/2016	710555	3/15/2016	OG SERVICE CORPORATION	2.141,15	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/16/2016	2.141,15	1127	3/21/2016
762	677	3/15/2016	2015049	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTCARU BOGDAN	4/15/2016	175417	3/15/2016	28.647,00	1527	4/15/2016
763	675	3/15/2016	201505	3/10/2016	OTOPINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	3/10/2016	175500	3/16/2016	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	ROM SCIENTIFIC INSTRUMENTS	1.071,37	AJNCB	serveci	STATI ANA MARIA	4/29/2016	176001	3/25/2016	1.071,37	1348	4/27/2016
766	681	3/16/2016	630131519	3/14/2016	ROMPROMEST DOWNSTREAM	29.763,70	AJNCB	benzina	MICU LUMINITA	3/11/2016					
767	684	3/16/2016	630131519	3/14/2016	ROMPROMEST DOWNSTREAM	148.276,15	AJNCB	benzina	MICU LUMINITA	3/11/2016					
768	685	3/16/2016	1200413550	3/1/2016	CHOS CONSTRUCT	459,60	AJNCB	serveci	CHOS CONSTRUCT	3/16/2016	174442	3/16/2016	459,60	1131	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	AJNCB	serveci	UTI GRUP	3/15/2016	175777	3/17/2016	1.125,60	1146	3/17/2016
770	687	3/16/2016	17147	3/14/2016	ADMINISTRATIA NATIONALA APELI	8.103,93	AJNCB	sugestii auto	ROTARU SORIN	4/13/2016	175698	3/26/2016	8.103,93	1109	4/27/2016
771	686	3/16/2016	16004047	3/16/2016	THUCON EULATES INDUSTRIE	16.944,00	AJNCB	reparati auto	ROTARU SORIN	3/16/2016	175698	3/26/2016	16.944,00	1109	4/27/2016
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	3145/2016	3/15/2016	COMFORTSAFETY SYSTEMS	944	AJNCB	serveci	COMFORTSAFETY SYSTEMS	3/15/2016	175680	3/16/2016	944,00	1138	4/21/2016
775	692	3/16/2016	4072	3/24/2016	ROMPROMEST	152.400,00	AJNCB	serveci	COMFORTSAFETY SYSTEMS	3/24/2016	175647	3/24/2016	152.400,00	1149	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1.050,00	AJNCB	serveci	COMFORTSAFETY SYSTEMS	3/24/2016	175775	3/21/2016	1.050,00	1122	3/28/2016
777	690	3/16/2016	7110020254	3/15/2016	OG SERVICE CORPORATION	1.299,79	AJNCB	disruptor docum	MICU LUMINITA	3/15/2016					
778	689	3/16/2016	82153	3/14/2016	MEDIA SAT	1.605,10	AJNCB	internet	GAGIU VASILE	4/15/2016	175781	3/21/2016	1.605,10	1138	4/15/2016
779	688	3/16/2016	7112944	3/11/2016	RO IMPORT EXPORT	777,00	AJNCB	serveci	COMFORTSAFETY SYSTEMS	3/24/2016	175698	3/26/2016	1.605,10	1138	4/15/2016
780	697	3/16/2016	16004047	3/16/2016	THUCON EULATES INDUSTRIE	16.944,00	AJNCB	serveci	COMFORTSAFETY SYSTEMS	3/24/2016	175698	3/26/2016	16.944,00	1109	4/27/2016
781	696	3/17/2016	160963	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	388.443,79	AJNCB	controlul calitat	CAPOTA RUMADORA	3/26/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
782	699	3/17/2016	160967	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMADORA	3/26/2016	175800	3/24/2016	4.602,31	1184	3/24/2016
783	698	3/17/2016	160968	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	15,02	AJNCB	serveci	CAPOTA RUMADORA	3/26/2016	175800	3/24/2016	4.602,31	1184	3/24/2016
784	701	3/17/2016	161024	3/16/2016	AUTOTATEA AERONAUTICA CIVIL	417.645,24	AJNCB	serveci	CAPOTA RUMADORA	3/26/2016	175800	3/24/2016	417.645,24	1184	3/24/2016
785	702	3/17/2016	161024	3/16/2016	AUTOTATEA AERONAUTICA CIVIL	259.608,58	AJNCB	abonament	ROTARU SORIN	4/11/2016	175689	4/1/2016	259.608,58	1185	4/27/2016
786	700	3/17/2016	161024	3/16/2016	AUTOTATEA AERONAUTICA CIVIL	309.608,05	AJNC								

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	ROTARIU 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	ROTARIU 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	ROTARIU 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	GAGUI 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	GAGUI 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	costante	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	costante	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	ROTARIU SORIN	4/21/2016	178569	4/21/2016	148.690.24	1730	4/21/2016	
904	935	4/4/2016	10197	4/1/2016	EMP TRADE	8.698.34	AJNCB	garantie buna eve	ROTARIU SORIN	5/1/2016	177216	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	FLORINA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	1336	4/20/2016	MB TELECOM LTD	200.001.38	AJNCB	bonomnet	ROTARIU SORIN	4/20/2016	178729	4/20/2016	200.001.38	1739	4/27/2016
907	932	4/4/2016	20110224060	3/31/2016	MAC DONALD HUNREY	12.000.00	AJNCB	serc sistem operati	FLORINA VALERIU	5/1/2016	177809	4/14/2016	12.000.00	52	4/27/2016
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	5.38.08	AJNCB	manopara	GAGUI VASILE	4/29/2016	177317	4/21/2016	5.38.08	1730	4/27/2016
909	930	4/4/2016	215012010014	3/31/2016	ROMPIEST SERVICE	10.095.11	AJNCB	garantie buna eve	FLORINA VALERIU	5/1/2016	178545	4/14/2016	10.095.11	1742	4/27/2016
910	921	4/1/2016	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	4/1/2016	215012010013	3/31/2016	ROMPIEST SERVICE	1.041.906.76	AJNCB	serviciu curentiere	RAIDULESCU FLORELA	4/15/2016	177443	4/12/2016	1.041.906.76	1540	4/15/2016
912	928	4/1/2016	215012010014	3/31/2016	ROMPIEST SERVICE	150.707.72	AJNCB	transport intern	RAIDULESCU FLORELA	4/15/2016	177452	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/1/2016	217012010003	3/31/2016	ROMPIEST SERVICE	159.802.66	AJNCB	structura ptece	RAIDULESCU FLORELA	4/15/2016	177449	4/12/2016	159.802.66	1540	4/15/2016
914	926	4/1/2016	218012010007	3/31/2016	ROMPIEST SERVICE	816.095.95	AJNCB	intretinere si repara	RAIDULESCU FLORELA	4/15/2016	177453	4/12/2016	816.095.95	1540	4/15/2016
915	925	4/1/2016	218012010006	3/31/2016	ROMPIEST SERVICE	167.251.71	AJNCB	intretinere si repara	RAIDULESCU FLORELA	4/15/2016	177454	4/12/2016	167.251.71	1540	4/15/2016
916	924	4/1/2016	4005452	1/28/2016	TARONIA	5.330.12	AJNCB	reparati cu omer	MICIU LUMINITA	4/29/2016	177284	4/13/2016	5.330.12	1675	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4.829.12	AJNCB	repare	ROTARIU SORIN	5/4/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	245.455.80	AJNCB	abonament	ROTARIU SORIN	5/4/2016	178706	4/22/2016	245.455.80	1729	4/27/2016
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19.316.45	AJNCB	abonament	ROTARIU SORIN	5/4/2016	178729	4/22/2016	19.316.45	1729	4/27/2016
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52.473.76	AJNCB	abonament	POPA FLORIAN	5/4/2016	178537	5/6/2016	52.473.76	1824	5/10/2016
921	941	4/1/2016	14699	3/31/2016	TARONIA	4.424.41	AJNCB	garantie transport	BOA MIHAILA	4/30/2016	177090	4/26/2016	4.424.41	1752	4/27/2016
922	940	4/1/2016	215012010014	3/31/2016	EURO NUCLEAR SECURITY SERVICES	250.826.74	AJNCB	abonament	ROTARIU SORIN	5/3/2016	178704	4/22/2016	250.826.74	1842	5/11/2016
923	946	4/1/2016	215012010003	3/31/2016	ROMPIEST SERVICE INTEGRATE	170.865.43	AJNCB	curatene	RAIDULESCU FLORELA	5/1/2016	177454	4/12/2016	170.865.43	1751	4/27/2016
924	947	4/1/2016	10286	3/31/2016	SERVICE SALUBITATE BUGHESII	558.36	AJNCB	colectare Transport	RAIDULESCU FLORELA	4/15/2016	178532	4/22/2016	558.36	1732	4/27/2016
925	948	4/1/2016	18380131	4/1/2016	SUBJECT DIPLOMATIC GROUP	23.655.11	AJNCB	bonomnet	FLORINA VALERIU	5/1/2016	178547	4/14/2016	23.655.11	1741	4/27/2016
926	949	4/1/2016	18380132	4/1/2016	SUBJECT DIPLOMATIC GROUP	47.172.86	AJNCB	tractat si imobila	FLORINA VALERIU	5/1/2016	178548	4/14/2016	47.172.86	1742	4/27/2016
927	950	4/1/2016	1753562	4/1/2016	JATA	6.222.00	AJNCB	airport strategical	PETRESCU ANCA	5/4/2016	177146	4/29/2016	6.222.00	1746	4/27/2016
928	951	4/1/2016	18380133	4/1/2016	CABINET DE AVOCATURA MIHAILA	38.166.08	AJNCB	asistenta tehnica	BOA MIHAILA	4/30/2016	177145	4/29/2016	38.166.08	1745	4/27/2016
929	952	4/1/2016	162451	3/16/2016	QUIRMARE	254.71	AJNCB	scam cu refitie	MICIU LUMINITA	4/16/2016	177215	4/21/2016	254.71	1744	4/27/2016
930	953	4/1/2016	2010210002	4/1/2016	MAC DONALD HUNREY	9.230.00	AJNCB	serc sistem operati	FLORINA VALERIU	5/1/2016	178544	21-apr-16	9.230.00	51	4/27/2016
931	954	4/1/2016	101488	4/1/2016	EURO NUCLEAR SECURITY SERVICES	4.000.00	AJNCB	evaluare ecologic	MICIU LUMINITA	5/1/2016	177419	12-apr-16	4.000.00	1538	4/27/2016
932	956	4/1/2016	1962	4/6/2016	ROMPIEST SECURITY	357.389.28	AJNCB	serviciu paza	FLORINA VALERIU	4/29/2016	178182	15-apr-16	357.389.28	1568	42-apr-16
933	975	4/1/2016	160201495	4/25/2016	UTI GRUP	359.931.62	AJNCB	serviciu	ROTARIU SORIN	5/6/2016	177433	12-apr-16	359.931.62	1737	4/27/2016
934	974	4/1/2016	215012010013	3/31/2016	ROMPIEST SERVICE	4.511.76	AJNCB	intretinere cablu	FLORINA VALERIU	5/1/2016	178549	12-apr-16	4.511.76	1743	4/27/2016
935	971	4/1/2016	16109	3/31/2016	MED LIFE	10.485.72	AJNCB	medicina muncii	CARVY MONICA	5/4/2016	177661	12-apr-16	10.485.72	1736	4/27/2016
936	972	4/1/2016	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	4/1/2016	160201701	3/1/2016	EURO NUCLEAR SECURITY SERVICES	2.147.00	AJNCB	bilete avion	CHIRIC ULIANA	4/11/2016	177321	4/21/2016	2.147.00	1731	4/27/2016
938	970	4/1/2016	1010929	3/4/2016	BUSINESS TRAVEL TURISM	4.105.00	AJNCB	cazare	CHIRIC ULIANA	4/11/2016	177322	4/21/2016	4.105.00	1732	4/27/2016
939	969	4/1/2016	9170604	3/8/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177145	4/29/2016	6.102.00	1746	4/27/2016
940	968	4/1/2016	9170605	3/8/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/29/2016	6.102.00	1747	4/27/2016
941	967	4/1/2016	91705266	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/4/2016	177145	4/29/2016	6.102.00	1746	4/27/2016
942	966	4/1/2016	91705267	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/4/2016	177146	4/29/2016	6.102.00	1747	4/27/2016
943	965	4/1/2016	9170601	3/8/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177145	4/29/2016	6.102.00	1746	4/27/2016
944	964	4/1/2016	904	4/1/2016	MARTY TRAVEL MANAGEMENT	132.00	AJNCB	bonomnet	STATI ANA MARIA	5/2/2016	177228	2-3-4	132.00	1521	14-apr-16
945	963	4/1/2016	1236541	4/1/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/8/2016	177145	4/29/2016	0.01	1746	4/27/2016
946	962	4/1/2016	2001218	4/1/2016	SECURITATE CORPORATION	12.166.00	AJNCB	cur	PETRESCU ANCA	4/15/2016	177146	4/29/2016	12.166.00	1747	4/27/2016
947	961	4/1/2016	2001219	4/1/2016	SECURITATE CORPORATION	16.915.00	AJNCB	cur	PETRESCU ANCA	4/15/2016	177147	4/29/2016	16.915.00	1748	4/27/2016
948	960	4/1/2016	271	4/25/2016	DOTIS TRAINING	26.400.00	AJNCB	serviciu hoteliere	PETRESCU ANCA	4/3/2016	177148	4/29/2016	26.400.00	1749	4/27/2016
949	959	4/1/2016	639	4/1/2016	SIUA INFORMATION NETWORKING	696.088.00	AJNCB	serviciu	CERTILIAN MIHAI	5/1/2016	177417	4/12/2016	696.088.00	1819	4/27/2016
950	957	4/1/2016	61041	4/1/2016	EURO NUCLEAR SECURITY SERVICES	1.844.00	AJNCB	clachete	ROTARIU SORIN	5/1/2016	178546	4/14/2016	1.844.00	1744	4/27/2016
951	956	4/1/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AJNCB	reparati	ROTARIU SORIN	5/6/2016	178546	4/14/2016	12.456.86	2005	5/16/2016
952	955	4/1/2016	657993	3/31/2016	MED LIFE	95.546.88	AJNCB	serviciu medicale	ROTARIU SORIN	4/29/2016	177661	4/29/2016	95.546.88	1736	4/27/2016
953	954	4/1/2016	1236542	4/1/2016	VODAFONE ROMANIA	134.00	AJNCB	discount	PAUNESCU CARMEN	5/6/2016	177146	4/29/2016	134.00	1747	4/27/2016
954	953	4/1/2016	36564	3/31/2016	ROMATSA	19.399.88	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177163	4/29/2016	19.399.88	1738	4/27/2016
955	958	4/1/2016	36563	3/31/2016	ROMATSA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177164	4/29/2016	18.399.49	1739	4/27/2016
956	957	4/1/2016	36562	3/31/2016	ROMATSA	14.990.68	AJNCB	serviciu telecomun	GOA MARIAN	5/6/2016	177422	4/12/2016	14.990.68	1738	4/27/2016
957	956	4/1/2016	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	4/1/2016	123129	4/1/2016	TURIM	1.505.00	AJNCB	bilete avion	STATI ANA MARIA	4/15/2016	177365	4/27/2016	1.505.00	1740	4/27/2016
959	954	4/1/2016	40148	4/1/2016	HERA CLEANING	4.614.48	AJNCB	curatene	TOAMA ADRIAN	5/1/2016	178547	4/14/2016	4.614.48	1741	4/27/2016
960	962	4/1/2016	160201500	4/6/2016	UTI GRUP	844.95	AJNCB	reparati	ROTARIU SORIN	5/6/2016	177818	4/29/2016	844.95	1738	4/27/2016
961	961	4/1/2016	160201496	4/25/2016	UTI GRUP	950.275.31	AJNCB	abonament	ROTARIU SORIN	5/6/2016	177862	4/12/2016	950.275.31	1736	4/

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	50044	4/19/2016	HILINICE	657.91	USD	AJNCB	remediere cabine	FLORA VALERIU	4/29/2016	181387	8/10/2016	657.91	3535	8/12/2016
1076	1099	4/20/2016	5004040	4/18/2016	OK SERVICE CORPORATION	36,625.00	USD	AJNCB	curi	PETRESCU ANCA	4/25/2016	179454	5/6/2016	36,625.00	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	curi	IRILIANU OCTAVIAN	4/4/2016					
1079	1113	4/20/2016	142070	4/6/2016	ALCANTARA ROMANIA COMUNICATIA	1,115.85	USD	AJNCB	abonament	OMIA ADRIAN	4/28/2016	178972	4/28/2016	312.07	1738	4/27/2016
1080	1112	4/20/2016	13820	4/1/2016	ARIELCO POWER	1,116,560.20	USD	AJNCB	energie electrica	ROTARU SORIN	5/1/2016	178971	5/1/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	13447	3/30/2016	ARIELCO POWER	18,201.14	USD	AJNCB	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	curi	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	curi	PETRESCU ANCA	5/1/2016	179139	4/28/2016	2,430.00	57	4/29/2016
1085	1119	4/21/2016	1060009	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	1077	4/21/2016	45327942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178978	4/28/2016	386.56	1732	4/27/2016
1087	1206	4/20/2016	13956	4/18/2016	AMERICAN AIR	19,152.17	USD	AJNCB	garantie	ROTARU SORIN	4/28/2016	180042	4/27/2016	19,152.17	1764	4/29/2016
1088	1095	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55	USD	AJNCB	ape uzate	ROTARU SORIN	5/1/2016	179631	5/1/2016	7,991.55	1822	5/10/2016
1089	1004	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	AJNCB	on line news	TANASOIU SORINA	4/25/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1090	1203	4/20/2016	4000030	4/18/2016	MB TELECOM LTD	134.44	USD	AJNCB	antena	ROTARU SORIN	5/1/2016					
1091	1102	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
1093	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
1094	1100	4/20/2016	4000030	4/18/2016	OK SERVICE CORPORATION	55,565.00	USD	AJNCB	lota curi	PETRESCU ANCA	5/1/2016	179444	5/1/2016	55,565.00	1830	5/10/2016
1095	1128	4/21/2016	10670634	4/21/2016	ROMA	275.34	USD	AJNCB	sub canal	TOMA ADRIAN	5/1/2016	178955	4/28/2016	275.34	732	4/29/2016
1096	1124	4/21/2016	3658	4/12/2016	INTERABIS	121.32	USD	AJNCB	crema degresanta	MICU LUMINITA	5/1/2016	179342	5/1/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	633434	4/14/2016	CHESED DEBUTINER ROMANIA	187,243.94	USD	AJNCB	stifele cablu	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	71065576	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1099	1121	4/21/2016	7110189860	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1100	1125	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMUNICATIA	28,427.52	USD	AJNCB	abonament	PAUNESCU CARMEN	5/1/2016	179012	4/26/2016	27,422.96	1770	4/29/2016
1101	1126	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
1102	1127	4/22/2016	861	4/19/2016	BALDOR INCORPORATION	2,700.00	USD	AJNCB	servici	ROTARU SORIN	5/1/2016	179589	4/26/2016	2,700.00	1773	4/29/2016
1103	1128	4/22/2016	122886	4/19/2016	ETS TELECOM	1,289.58	USD	AJNCB	intervente	ROTARU SORIN	5/1/2016	179347	5/1/2016	1,289.58	1808	5/10/2016
1104	1129	4/22/2016	1781	4/14/2016	EGROSTEN CONSTRUCT	6,895.42	USD	AJNCB	servici	ROTARU SORIN	5/1/2016	179134	4/27/2016	6,895.42	1784	4/29/2016
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/1/2016	179129	4/28/2016	3,984.00	2011	5/10/2016
1106	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
1107	1132	4/22/2016	26060	4/19/2016	INFORMATIA AERONAUTICA CIVIL	89,141.23	USD	AJNCB	combustibil	ROTARU SORIN	4/28/2016	179127	4/28/2016	89,141.23	1772	4/29/2016
1108	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
1109	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
1110	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
1111	1137	4/22/2016	3294	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	proceseare desuuri	CARY MONICA	4/18/2016	179341	4/28/2016	230.40	1808	5/10/2016
1112	1136	4/22/2016	3294	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	proceseare desuuri	CARY MONICA	4/18/2016	179346	4/28/2016	230.40	1808	5/10/2016
1113	1142	4/23/2016	47	4/22/2016	STELLA SILVIA SRL	10,800.75	USD	AJNCB	servici	ROTARU SORIN	5/1/2016	179134	4/27/2016	10,800.75	1784	4/29/2016
1114	1153	4/25/2016	160241240	4/19/2016	APA NOVA BUCURESTI	38,079.31	USD	AJNCB	abonament	ROTARU SORIN	5/1/2016	179071	4/26/2016	38,079.31	1153	4/29/2016
1115	1151	4/25/2016	14	4/21/2016	MONTEV	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016	179341	5/1/2016	1,218.00	1153	4/29/2016
1116	1150	4/25/2016	10394	4/21/2016	DANTE CATERING	4,635.25	USD	AJNCB	consumabile	MICU LUMINITA	4/27/2016	180054	5/1/2016	4,635.25	1835	5/10/2016
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CIOLOP	463.40	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179133	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CIOLOP	3,822.69	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179132	4/27/2016	3,822.69	2019	5/18/2016
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CIOLOP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179134	4/27/2016	1,442.13	2019	5/18/2016
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CIOLOP	1,794.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179131	4/27/2016	1,794.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CIOLOP	2,102.77	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179130	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CIOLOP	1,610.56	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179073	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/25/2016	66477	4/22/2016	SERVICE CIOLOP	1,442.14	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179134	4/27/2016	1,442.14	2019	5/18/2016
1124	1141	4/25/2016	2921714	4/13/2016	ENEL ENERGIE	82.42	USD	AJNCB	abonament	TOMA ADRIAN	4/13/2016	178951	4/26/2016	82.42	1766	4/29/2016
1125	1132	4/25/2016	5746	4/22/2016	MONTEV	1,448.00	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016	179130	4/26/2016	1,448.00	1785	4/28/2016
1126	1140	4/25/2016	600	4/20/2016	ELYSY POWER	1,440.00	USD	AJNCB	consumabile	ROTARU SORIN	4/23/2016					
1127	1139	4/25/2016	100562	4/8/2016	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
1128	1138	4/25/2016	41111805	4/22/2016	DANTE INTERNATIONAL	979.95	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016					
1129	1144	4/25/2016	352	4/20/2016	AUTO BUS SERVICES	300.00	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016	179131	4/28/2016	300.00	1781	4/28/2016
1130	1162	4/25/2016	411315194	4/25/2016	DANTE INTERNATIONAL	3,859.98	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016					
1131	1161	4/26/2016	35	4/25/2016	PPA MOLDOVENI VASILE	3,000.00	USD	AJNCB	servici	ROTARU SORIN	5/1/2016	179020	4/28/2016	3,000.00	1780	5/5/2016
1132	1164	4/26/2016	481	4/22/2016	EDMANT PRODUCTION	1,000.00	USD	AJNCB	servici	ROTARU SORIN	5/1/2016	179131	4/28/2016	1,000.00	1784	4/29/2016
1133	1165	4/26/2016	4127	4/25/2016	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
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/1/2016					
1135	1167	4/26/2016	20686	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/1/2016					
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/1/2016	179187	4/28/2016	34,141.23	2063	5/24/2016
1137	1169	4/26/2016	357	4/22/2016	SYSTEMATIC	26,515.40	USD	AJNCB	ampluare bitumino	MICU LUMINITA	5/1/2016	179182	4/28/2016	26,515.40	1826	5/10/2016
1138	1161	4/26/2016	11607007	4/18/2016	NIDOCOR	218.08	USD	AJNCB	reparati	MICU LUMINITA	5/1/2016	179445	5/1/2016	218.08	1836	5/11/2016
1139	1160	4/26/2016	11601360	4/18/2016	NIDOCOR	261.70	USD	AJNCB	reparati	MICU LUMINITA	5/1/2016	179453	5/1/2016	261.70	1836	5/11/2016
1140	1159	4/26/2016	258	4/22/2016	DMV AVIATHEX	2,042.37	USD	AJNCB	maneca vant	MICU LUMINITA	5/2/2016	179127	4/28/2016	2,042.37	2019	5/18/2016
1141	1158	4/26/2016	1260023	4/20/2016	OK SERVICE CORPORATION	131,069.00	USD	AJNCB	lota curi	POPESCU ANCA	4/30/2016	18039				

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	GRUP	2.088.335,43	AJNCB	ajute	ROTARU SORIN	5/29/2016							
1259	1273	5/10/2016	58749	5/20/2016	SORIA MAD	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		180761	5/11/2016	261.374,68	2230	6/1/2016	
1261	1271	5/10/2016	2000077	4/18/2016	OK SERVICE CORPORATION	36.425,20	AJNCB	transporte	PETRESCU ANA	5/17/2016		180823	5/17/2016	36.425,20	2028	6/1/2016	
1262	1267	5/11/2016	2000708	4/18/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	curs	PETRESCU ANA	6/4/2016		180882	5/17/2016	36.327,00	2028	5/19/2016	
1263	1268	5/11/2016	38820	4/30/2016	ROMASTA	20.055,89	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	20.055,89	2240	6/7/2016	
1264	1267	5/11/2016	428021614	4/30/2016	ROMASTA	241.24,44	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	241.24,44	2240	6/7/2016	
1265	1266	5/11/2016	38814	4/30/2016	ROMASTA	2.192,14	AJNCB	servicii tehnic	GOGA MARIAN	5/17/2016		181005	5/17/2016	2.192,14	2240	6/7/2016	
1266	1265	5/11/2016	38813	4/30/2016	ROMASTA	1.697,29	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181006	5/17/2016	1.697,29	2240	6/7/2016	
1267	1264	5/11/2016	133057	5/9/2016	STYLLSCOM	5.131,49	AJNCB	servicii telecom	MIU LUMINITA	5/29/2016		181007	5/17/2016	5.131,49	2238	6/2/2016	
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	1255	5/6/2016	BORDER COLLIE RESCUE	81.802,36	AJNCB	servicii	RIANUSCU EUSTACHIU	6/2/2016		181769	5/29/2016	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	5/29/2016	15.676,44	2256/2257	6/9/2016	
1272	1259	5/11/2016	1329380	5/11/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	motorina	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	2236	6/8/2016	
1274	1257	5/11/2016	2001080	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	cheheluici	PODEA BOGDAN	6/9/2016		181513	6/1/2016	130,00	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		180213	5/29/2016	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	1252	5/11/2016	1240058	5/9/2016	STYLLSCOM	3.744,58	AJNCB	stornare	ROTARU SORIN	6/9/2016							
1280	1251	5/11/2016	66592	5/6/2016	SERVICE CLOP	1.945,27	AJNCB	reparati auto	GAGIU VASILE	5/29/2016		180764	5/12/2016	1.945,27	2241	6/7/2016	
1281	1250	5/11/2016	66593	5/6/2016	SERVICE CLOP	1.056,98	AJNCB	reparati auto	GAGIU VASILE	6/4/2016		180763	5/12/2016	1.056,98	2241	6/7/2016	
1282	1249	5/11/2016	66594	5/6/2016	SERVICE CLOP	3.426,83	AJNCB	reparati auto	GAGIU VASILE	6/9/2016		180767	5/12/2016	3.426,83	2241	6/7/2016	
1283	1248	5/11/2016	201020216	5/2/2016	MC DONALD HUNTERY	5.200,00	EURO	servicii telecom	FLORA VALERIU	5/2/2016		181200	5/19/2016	5.200,00	88	6/2/2016	
1284	1247	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	1246	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	1245	5/11/2016	42781	4/29/2016	PRO COMMUNICATION	4.500,01	AJNCB	abonament	TOMA ADRIAN	5/29/2016		180867	5/13/2016	4.500,01	2134	6/7/2016	
1287	1244	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	1243	5/11/2016	12233	5/11/2016	INSAT	599,20	AJNCB	toner	PANDILE NICU	6/4/2016		181794	5/24/2016	599,20	2280	6/8/2016	
1289	1242	5/11/2016	1020160561	5/11/2016	CONSTRUCT	4.797,31	AJNCB	achiziitie contant	TERENIU SORIN	5/29/2016		181191	5/13/2016	4.797,31	2134	6/7/2016	
1290	1241	5/11/2016	66623	5/11/2016	SERVICE CLOP	976,94	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181010	5/17/2016	976,94	2277	7/8/2016	
1291	1240	5/11/2016	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	1239	5/11/2016	66626	5/11/2016	CABINET INDIVIDUAL AC POP	1.889,17	AJNCB	reparati auto	PODEA BOGDAN	5/17/2016		181036	5/17/2016	1.889,17	2028	6/8/2016	
1293	1238	5/11/2016	66624	5/11/2016	SERVICE CLOP	1.119,44	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181029	5/17/2016	1.119,44	2277	6/8/2016	
1294	1237	5/11/2016	66619	5/11/2016	SERVICE CLOP	3.282,46	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181004	5/17/2016	3.282,46	2277	6/8/2016	
1295	1236	5/11/2016	66615	5/11/2016	SERVICE CLOP	1.188,63	AJNCB	reparati auto	GAGIU VASILE	5/17/2016		181005	5/17/2016	1.188,63	2277	6/8/2016	
1296	1235	5/11/2016	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	1234	5/11/2016	46778	5/12/2016	CHEMPROD PRODUCOM	1.499,76	AJNCB	caracterizant	PODEA BOGDAN	6/12/2016		181155	5/18/2016	1.499,76	2032	6/9/2016	
1298	1233	5/11/2016	4301681753	4/30/2016	MC DONALD HUNTERY PALLA FLORE	4.88,33	AJNCB	reparati auto	TERENIU SORIN	5/29/2016		180938	5/19/2016	4.88,33	2028	6/2/2016	
1299	1232	5/11/2016	995731	5/3/2016	ASOCIATA 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	1231	5/11/2016	4891	4/30/2016	DONATA CATERING	401,67	AJNCB	produse catering	APOSTOL MARIANA	5/10/2016		181430	6/12/2016	401,67	2289	6/24/2016	
1301	1230	5/11/2016	4892	4/30/2016	DONATA CATERING	448,68	AJNCB	produse catering	APOSTOL MARIANA	5/10/2016		181431	6/12/2016	448,68	2290	6/24/2016	
1302	1229	5/11/2016	66620	5/11/2016	CABINET	64.800,00	AJNCB	scutit deplata	PODEA BOGDAN	6/12/2016		181777	5/29/2016	64.800,00	2028	6/8/2016	
1303	1228	5/11/2016	7863	5/11/2016	BUSINESS PLUS	188.622,00	AJNCB	scutit de plata	MIU LUMINITA	6/1/2016		181156	5/18/2016	188.622,00	2278	6/8/2016	
1304	1227	5/11/2016	8079	5/11/2016	FLORINITY SYSTEM	113.050,00	AJNCB	servicii operare	FLORA VALERIU	6/4/2016		181200	5/19/2016	113.050,00	2128	6/2/2016	
1305	1226	5/11/2016	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	1225	5/11/2016	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	1224	5/11/2016	2002741	5/6/2016	RESASOS	870,84	AJNCB	abonament	GOGA MARIAN	5/17/2016		180998	5/17/2016	870,84	2078	5/25/2016	
1308	1223	5/11/2016	10451	5/16/2016	FARMACIA LABORATOR ORIZONT	1.810,00	AJNCB	produse medicale	PODEA BOGDAN	6/1/2016		181160	5/18/2016	1.810,00	2078	5/25/2016	
1309	1222	5/11/2016	2010091	5/9/2016	ATA INDUSTRY	15.718,06	AJNCB	piese	POPA FLOREAN	6/9/2016		182561	6/1/2016	15.718,06	2255	6/8/2016	
1310	1221	5/11/2016	2010092	5/9/2016	ATA INDUSTRY	33.046,37	AJNCB	piese	POPA FLOREAN	6/9/2016		182569	6/1/2016	33.046,37	2255	6/8/2016	
1311	1220	5/11/2016	2010093	5/9/2016	ATA INDUSTRY	27.705,34	AJNCB	piese management	POPA FLOREAN	6/9/2016		182568	6/1/2016	27.705,34	2255	6/8/2016	
1312	1219	5/11/2016	9181281	5/12/2016	ATA	2.887,75	AJNCB	ajute financiare	PETRESCU ANA	6/13/2016		181029	5/17/2016	2.887,75	2078	6/8/2016	
1313	1218	5/11/2016	9181282	5/12/2016	ATA	2.887,75	AJNCB	ajute financiare	PETRESCU ANA	6/13/2016		181029	5/17/2016	2.887,75	2078	6/8/2016	
1314	1217	5/11/2016	7000489111	5/12/2016	UTI ROMANIA	4.600,01	AJNCB	abonament	TOMA ADRIAN	5/29/2016		181952	5/25/2016	4.600,01	2134	6/7/2016	
1315	1216	5/11/2016	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	1215	5/11/2016	160203227	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1317	1214	5/11/2016	160203228	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1318	1213	5/11/2016	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	1212	5/11/2016	1387	5/12/201													

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	AIHCB	reparati auto	GAGIU VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	OSCAR CLOP	3,190.47	AIHCB	reparati auto	GAGIU VASILE	6/7/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13249	5/27/2016	ALICIA PALMET	1,185.00	AIHCB	reparati auto	MICU LUMINITA	6/25/2016	183368	6/25/2016	1,185.00	2521	6/24/2016
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MICU LUMINITA	6/25/2016	183722	6/25/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/24/2016	AUTO MAX SERVICES	500.00	AIHCB	filtru combustibil	MICU LUMINITA	6/24/2016	183755	6/24/2016	500.00	2508	6/24/2016
1437	1460	5/30/2016	41434	5/26/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	TOCIU BOGDAN	6/20/2016	183761	6/20/2016	3,291.92	2472	6/23/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDOC AR	3,814.20	AIHCB	prese auto	GAGIU VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSDERIGO COM	14,578.58	AIHCB	regulatorie cernei	ROTARU SORIN	6/29/2016	183814	6/29/2016	14,578.58	2527	6/24/2016
1440	1466	5/31/2016	59421	5/27/2016	AVIANT CONTROL	720	AIHCB	servici	ADRIANUS ROMANIA	6/29/2016	183887	6/29/2016	3,896.33	2527	6/23/2016
1441	1465	5/31/2016	5759	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AIHCB	servici	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/26/2016	IN3 GROUP	1,566.73	AIHCB	internet	GAGIU VASILE	5/29/2016	183890	6/29/2016	1,566.73	2503	6/13/2016
1443	1463	5/31/2016	236854	5/26/2016	236854	4,980,515.22	AIHCB	sewa tonela	MIHAILA	7/8/2016					
1444	1462	5/31/2016	236854	5/26/2016	LIUMOROK	81,183.54	AIHCB	scolarizare perso	MIHAILA	6/24/2016	183886	6/24/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	16022046	5/27/2016	UTM GROUP	664,803.96	AIHCB	moderare e-mail	ROTARU SORIN	6/28/2016	184539	6/28/2016	664,803.96	2584	6/23/2016
1446	1471	6/1/2016	146104	5/31/2016	ALICIA PALMET	1,185.00	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183761	6/30/2016	1,185.00	2521	6/24/2016
1447	1460	6/1/2016	10060032392	5/31/2016	ROMPREST SERVICE	1,007.59	AIHCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	7/6/2016	1,007.59	2589	6/23/2016
1448	1485	6/1/2016	16022082	5/31/2016	UTM GROUP	33,526.31	AIHCB	servici	PATRICIA PAUL	6/30/2016					
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33	AIHCB	servici	RADULESCU FLOREA	6/28/2016	184002	6/28/2016	1,072,145.33	2471	6/25/2016
1450	1483	6/1/2016	215012016026	5/31/2016	ROMPREST SERVICE	155,081.82	AIHCB	servici transport	RADULESCU FLOREA	6/25/2016	ANULAT				
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.58	AIHCB	vidanjare cabine	RADULESCU FLOREA	6/15/2016	183385	6/15/2016	4,856.58	2512	6/13/2016
1452	1481	6/1/2016	217012016025	5/31/2016	ROMPREST SERVICE	201,486.37	AIHCB	afectare perso	RADULESCU FLOREA	6/15/2016	183386	6/15/2016	201,486.37	2512	6/13/2016
1453	1480	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	822,973.07	AIHCB	interferentia de retea	RADULESCU FLOREA	6/15/2016	183393	6/15/2016	822,973.07	2513	6/13/2016
1454	1479	6/1/2016	219012016011	5/31/2016	ROMPREST SERVICE	168,665.15	AIHCB	servici reparati c	RADULESCU FLOREA	6/15/2016	183390	6/15/2016	168,665.15	2512	6/13/2016
1455	1478	6/1/2016	7799	5/30/2016	DANCO PRO COMMUNICATION	3,372.82	AIHCB	casare	STAN ANA MARIA	6/3/2016	184000	6/3/2016	3,372.82	2474	6/15/2016
1456	1477	6/1/2016	1130263	5/31/2016	CABINET AVOCATURA MIHAILA	34,106.94	AIHCB	asistent juridic	PRECUTIA RAMONA	6/13/2016	183336	6/13/2016	34,106.94	2524	6/8/2016
1457	1476	6/1/2016	1130263	5/31/2016	TIPOGRAFIA REL	1,728.00	AIHCB	placuri	MICU LUMINITA	6/24/2016	184491	6/22/2016	1,728.00	2521	6/23/2016
1458	1475	6/1/2016	236854	5/26/2016	LIUMOROK	4,980,515.22	AIHCB	sewa tonela	MIHAILA	7/8/2016	183886	6/28/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20361108	5/31/2016	MIRA TELECOM	3,086.08	AIHCB	servici menten	GAGIU VASILE	6/30/2016	183368	6/30/2016	3,086.08	2527	6/23/2016
1460	1473	6/1/2016	6139544	5/26/2016	CERQUE DELERUM ROMANIA	99,075.30	AIHCB	schete caldu	MICU LUMINITA	5/28/2016					
1461	1472	6/1/2016	1462	5/31/2016	CSROMAN AND CS SISTEME DE TELE	3,505.32	AIHCB	telefonata	TOMA ADRIAN	6/30/2016	182758	6/30/2016	3,505.32	2786	7/13/2016
1462	1471	6/1/2016	10060032393	5/31/2016	ROMPREST SERVICE	1,007.59	AIHCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	7/6/2016	1,007.59	2589	6/23/2016
1463	1486	6/2/2016	5482	5/31/2016	BOM TOUR IMPEX	1,083.35	AIHCB	servici spalatorie	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2592	6/23/2016
1464	1487	6/2/2016	248	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81	AIHCB	servici	BALANESCU EUSTATIU	7/2/2016					
1465	1486	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183761	6/30/2016	3,291.92	2521	6/24/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	AIHCB	consumabile rest	APOSTOL MIHAILA	6/30/2016	184124	6/15/2016	542.00	2495	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	15,849.67	AIHCB	reparati	POPA FLOREAN	6/27/2016	184382	6/27/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	42,176.37	AIHCB	reparati	POPA FLOREAN	6/27/2016	184382	6/27/2016	42,176.37	2520	6/24/2016
1469	1493	6/2/2016	13017	5/31/2016	BULPATORY	2,878.80	AIHCB	servici	TANASOIU SORINIA	6/30/2016	183140	6/6/2016	2,878.80	2585	6/8/2016
1470	1494	6/2/2016	162096	5/24/2016	AUTOTRATATA AERONAUTICA CIVIL	63,354.11	AIHCB	control calitati	VONPOPOL MIRCEA	6/30/2016	183303	6/7/2016	63,354.11	2305	6/9/2016
1471	1493	6/2/2016	52062016	5/26/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1472	1495	6/2/2016	478795	5/20/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1473	1496	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1474	1477	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812009	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	91812010	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1479	1502	6/2/2016	1897	6/1/2016	EMP TRADE	8,771.05	AIHCB	garantie buna ex	ROTARU SORIN	7/1/2016					
1480	1503	6/2/2016	1897	6/1/2016	EMP TRADE	201,747.86	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1481	1504	6/2/2016	1897	6/1/2016	EMP TRADE	189,943.84	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1482	1505	6/2/2016	36	6/1/2016	DINESCU GABRIELA	1,800.00	AIHCB	servici	POTOPAR BOGDAN	7/2/2016	183294	6/7/2016	1,800.00	2596	6/23/2016
1483	1506	6/2/2016	66759	5/31/2016	SERVICE CIOLOP	3,842.51	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183355	6/30/2016	3,842.51	2521	6/24/2016
1484	1507	6/2/2016	66760	5/31/2016	SERVICE CIOLOP	3,190.47	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183363	6/30/2016	3,190.47	2521	6/24/2016
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CIOLOP	2,937.28	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183356	6/30/2016	2,937.28	2593	6/27/2016
1486	1509	6/2/2016	66779	5/31/2016	SERVICE CIOLOP	1,125.18	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183357	6/30/2016	1,125.18	2593	6/27/2016
1487	1510	6/2/2016	66780	5/31/2016	SERVICE CIOLOP	1,584.44	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183358	6/30/2016	1,584.44	2593	6/27/2016
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CIOLOP	2,933.87	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183364	6/30/2016	2,933.87	2593	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CIOLOP	2,032.77	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183365	6/30/2016	2,032.77	2593	6/27/2016
1490	1513	6/2/2016	66801	5/31/2016	SERVICE CIOLOP	1,490.86	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183366	6/30/2016	1,490.86	2593	6/27/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CIOLOP	1,623.87	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183643	6/30/2016	1,623.87	2593	6/27/2016
1492	1515	6/2/2016	66812	5/31/2016	SERVICE CIOLOP	815.56	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183644	6/30/2016	815.56	2593	6/27/2016
1493	1516	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183761	6/30/2016	3,291.92	2521	6/24/2016
1494	1517	6/2/2016	3082	6/1/2016	NMA ACTIVE SYSTEM	113,689.80	AIHCB	servici operare si	FLORIN VALERIU	7/1/2016		6/14/2016	113,689.80	2515	6/23/2016
1495	1527	6/3/2016	11604380	5/31/2016	MIDOCAR	3,814.20	AIHCB	reparati auto	GAGIU VASILE	6/30/2016					
1496	1526	6/3/2016	1602734	6/1/2016	CURCUT PORCE	1,007.59	AIHCB	servici	ROTARU SORIN	7/1/2016		6/23/2016	230,655.17	2612	6/20/2016
1497	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	19,489.68	AIHCB	abonament	ROTARU SORIN	7/1/2016		6/23/2016	19,489.68	2620	6/20/2016
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016		6/23/2016	243,621.00	2620	6/20/2016
1499	1523	6/3/2016	3018	6/1/2016	MB TELECOM LTD	12,944.30	AIHCB	abonament	ROTARU SORIN	7/1/2016		6/23/2016	12,944.30	2620	6/20/2016
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08	AIHCB	abonament	ROTARU SORIN	7/1/2016		6/23/2016	8,662.08	2620	6/20/2016
1501	1521	6/3/2016	3031	6/1/2016	MB TELECOM LTD	4,883.33	AIHCB	abonament	ROTARU SORIN	7/1/2016		6/23/2016	4,883.33	2620	6/20/2016
1502	15														

1611	1627	6/14/2016	620160927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	ANUCB	colectat deseur	TOMA ADRIAN	6/15/2016		184137	6/15/2016	403.86	2484	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLUBOK PRINT ROV	5.115.36	ANUCB	reviza	TANASCU SOFINA	7/13/2016		184173	6/17/2016	5.115.36	2702	7/17/2016
1613	1641	6/14/2016	28350400	6/7/2016	28350400	670.34	ANUCB	abonament	ADAMA AMARIAN	6/28/2016		184171	6/28/2016	670.34	2708	6/27/2016
1614	1640	6/14/2016	5592529	6/10/2016	TELECOM ROMANIA COMMUNICAT	2.523.72	ANUCB	abonament	PAUNSCU CARMEN	6/10/2016		184166	6/10/2016	2.523.72	2614	6/30/2016
1615	1639	6/14/2016	498	6/9/2016	CONSTR. TRUST	121.100.94	ANUCB	servicii internet	LAZAR MIHAI	7/9/2016		184165	6/9/2016	121.100.94	2618	7/6/2016
1616	1643	6/14/2016	61420124	6/14/2016	ROMANIA TRAVEL TURISM	1.148.00	ANUCB	agentie	TANASCU SOFINA	6/21/2016		184375	6/16/2016	1.148.00	2616	6/24/2016
1617		6/14/2016	5930	6/10/2016	OTOPINT	234.00	ANUCB	carti de vizita	MICU LUMINITA	7/10/2016		184376	6/10/2016	234.00	2613	6/30/2016
1618	1651	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.150.63	ANUCB	monstre	ROTARU SOFINA	7/14/2016		184136	7/14/2016	300.150.63	2619	7/14/2016
1619	1650	6/14/2016	160201010	6/10/2016	UTI GRUP	666.559.70	ANUCB	abonament	ROTARU SOFINA	7/10/2016		184508	6/22/2016	666.559.70	2785	7/11/2016
1620	1649	6/14/2016	160201791	6/10/2016	UTI GRUP	69.072.43	ANUCB	reparatii	ROTARU SOFINA	7/10/2016		184489	6/28/2016	69.072.43	2678	7/11/2016
1621	1648	6/14/2016	160202814	6/14/2016	UTI GRUP	27.938.58	ANUCB	stornare	ROTARU SOFINA	6/14/2016		184490	6/28/2016	27.938.58	2677	7/11/2016
1622	1647	6/14/2016	160201815	6/14/2016	UTI GRUP	26.402.81	ANUCB	reparatii	ROTARU SOFINA	7/14/2016		184491	6/28/2016	26.402.81	2676	7/11/2016
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	11.479.80	ANUCB	onorariu	PODEA BOGDAN	7/10/2016		184492	6/28/2016	11.479.80	2672	7/6/2016
1624	1645	6/14/2016	127245	6/9/2016	RADET	12.84	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016		184493	6/28/2016	12.84	2673	7/6/2016
1625	1644	6/14/2016	1031298	6/23/2016	RADET	154.02	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016		184494	6/28/2016	154.02	2674	7/6/2016
1626	1644	6/14/2016	1152	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/10/2016		184495	6/28/2016	2.400.00	2672	7/6/2016
1627	1643	6/14/2016	1157	6/6/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/6/2016		184496	6/28/2016	2.400.00	2673	7/6/2016
1628	1643	6/14/2016	591793	6/6/2016	TELECOM ROMANIA COMMUNICAT	135.00	ANUCB	abonament	TANASCU SOFINA	6/28/2016		184497	6/28/2016	135.00	2674	7/6/2016
1629	1650	6/14/2016	69094	6/15/2016	SERVICE CIOLOP	190.91	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184498	6/22/2016	190.91	2671	6/27/2016
1630	1659	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	3.291.70	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184500	6/22/2016	3.291.70	2650	7/13/2016
1631	1658	6/14/2016	66901	6/15/2016	SERVICE CIOLOP	3.485.45	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184501	6/22/2016	3.485.45	2650	7/13/2016
1632	1657	6/14/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184502	6/22/2016	1.811.48	2650	7/13/2016
1633	1656	6/14/2016	66899	6/15/2016	SERVICE CIOLOP	629.76	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184503	6/22/2016	629.76	2650	7/13/2016
1634	1655	6/14/2016	66898	6/15/2016	SERVICE CIOLOP	2.520.59	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184504	6/22/2016	2.520.59	2650	7/13/2016
1635	1654	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	2.200.16	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184505	6/22/2016	2.200.16	2650	7/13/2016
1636	1653	6/14/2016	66904	6/15/2016	HEAD OFFICE EBA CONFERENCE	5.600.00	ANUCB	participare confer	STATE ANA MARIA	7/15/2016		184506	6/22/2016	5.600.00	2650	7/13/2016
1637	1652	6/14/2016	120160140131	6/1/2016	CMOS CONTRACT	4.642.56	ANUCB	achizitie contor	KICHA CRISTIAN	6/16/2016		184484	6/22/2016	4.642.56	2529	6/27/2016
1638	1662	6/14/2016	5132016	6/15/2016	SITA INFORMATION NETWORKING	7.535.57	ANUCB	servicii	PETRESCU ANCA	6/23/2016		184486	6/22/2016	7.535.57	2529	6/27/2016
1639	1668	6/17/2016	20161663	6/16/2016	AT&T SOLUTIONS SRL	8.700.00	ANUCB	servicii instrumente	PETRESCU ANCA	7/16/2016		184487	6/17/2016	8.700.00	2507	6/24/2016
1640	1669	6/17/2016	ASSEMBLY 31-110	6/15/2016	AGD EUROPE GENERAL ASSEMBLY	1.300.00	ANUCB	curi	PODEA BOGDAN	7/15/2016		184488	6/17/2016	1.300.00	2507	6/24/2016
1641	1667	6/17/2016	1800323	6/16/2016	TELECOM ROMANIA COMMUNICAT	1.480.00	ANUCB	abonament	TANASCU SOFINA	7/16/2016		184775	6/24/2016	1.480.00	2579	6/24/2016
1642	1666	6/17/2016	84608	6/20/2016	MEDIA SAT	1.625.26	ANUCB	internet	DARLA VASILE	7/17/2016		184510	6/23/2016	1.625.26	2506	7/15/2016
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	ANUCB	asistentia ap ston	CARY MONICA	7/16/2016		184511	6/23/2016	400.00	2506	7/15/2016
1644	1670	6/17/2016	275-82076	6/16/2016	ROMANIA REGISTRE	1.600.00	ANUCB	achizitie contor	PETRESCU ANCA	6/23/2016		184512	6/23/2016	1.600.00	2506	7/15/2016
1645	1674	6/22/2016	99456	6/17/2016	REGENESIS SRL	1.216.15	ANUCB	servicii	CARMEN PAUNSCU	7/17/2016		184513	6/22/2016	1.216.15	2507	7/15/2016
1646	1676	6/22/2016	99452	6/17/2016	REGENESIS SRL	388.97	ANUCB	servicii	CARMEN PAUNSCU	7/17/2016		184514	6/22/2016	388.97	2507	7/15/2016
1647	1689	6/22/2016	160201090	6/22/2016	UTI GRUP	666.559.70	ANUCB	abonament	ROTARU SOFINA	7/22/2016		184551	6/23/2016	666.559.70	2785	7/11/2016
1648	1700	6/22/2016	4285830	6/27/2016	EHEL ENERGIE	1.709.05	ANUCB	energie electrica	TOMA ADRIAN	6/17/2016		184567	6/23/2016	1.709.05	2581	6/27/2016
1649	1699	6/22/2016	160392777	6/15/2016	APANA NOVA BUCURESTI	35.375.57	ANUCB	servicii	ERENDU EMIL	6/20/2016		184568	6/23/2016	35.375.57	2633	6/30/2016
1650	1698	6/22/2016	72514	6/21/2016	REGENESIS SRL	854.60	ANUCB	cele hartie	MICU LUMINITA	7/21/2016		184569	6/23/2016	854.60	2633	6/30/2016
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2.952.00	ANUCB	cele hartie	MICU LUMINITA	7/16/2016		184570	6/23/2016	2.952.00	2633	6/30/2016
1652	1695	6/22/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	31.148.00	ANUCB	cazare externa	DARLA VASILE	6/21/2016	ANULAT	184571	6/23/2016	31.148.00	2508	7/15/2016
1653	1694	6/22/2016	145	6/16/2016	RADET	1.480.00	ANUCB	reparatii	MICU LUMINITA	7/16/2016		184572	6/23/2016	1.480.00	2508	7/15/2016
1654	1693	6/22/2016	5483	6/16/2016	ROM TOUR IMPEX	732.31	ANUCB	servicii spatatoare	TOMA ADRIAN	7/16/2016		184585	6/23/2016	732.31	2512	7/19/2016
1655	1692	6/22/2016	5485	6/16/2016	ROM TOUR IMPEX	610.60	ANUCB	servicii spatatoare	TOMA ADRIAN	7/16/2016		184586	6/23/2016	610.60	2512	7/19/2016
1656	1691	6/22/2016	5484	6/16/2016	ROM TOUR IMPEX	1.258.48	ANUCB	servicii spatatoare	TOMA ADRIAN	7/16/2016		184587	6/23/2016	1.258.48	2512	7/19/2016
1657	1690	6/22/2016	38978	6/8/2016	CANCAN	720.00	ANUCB	modificari autotur	POPA FLORIN	5/13/2016		184588	6/23/2016	720.00	2585	6/12/2016
1658	1689	6/22/2016	38979	6/8/2016	CANCAN	720.00	ANUCB	modificari autotur	POPA FLORIN	5/13/2016		184589	6/23/2016	720.00	2585	6/12/2016
1659	1687	6/22/2016	124303	6/16/2016	RADET	18.84	ANUCB	stornare	ERENDU EMIL	7/16/2016		184590	6/23/2016	18.84	2585	6/12/2016
1660	1686	6/22/2016	1339860	6/16/2016	ALCOR DOWNSTREAM	157.123.51	ANUCB	reparatii	MICU LUMINITA	7/16/2016		184591	6/23/2016	157.123.51	2507	7/15/2016
1661	1685	6/22/2016	60922	6/17/2016	ALCOR DOWNSTREAM	2.734.60	ANUCB	reparatii auto	GAGIU VASILE	7/17/2016		184592	6/23/2016	2.734.60	2507	7/15/2016
1662	1684	6/22/2016	11609499	6/17/2016	ALCOR DOWNSTREAM	2.736.34	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184593	6/23/2016	2.736.34	2507	7/15/2016
1663	1711	6/22/2016	1160944	6/17/2016	MIODCAR	1.233.46	ANUCB	revizii ser contor	GAGIU VASILE	7/17/2016		184594	6/23/2016	1.233.46	2510	7/15/2016
1664	1683	6/22/2016	1160948	6/17/2016	MIODCAR	8.333.60	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184595	6/23/2016	8.333.60	2510	7/15/2016
1665	1682	6/22/2016	1160957	6/17/2016	MIODCAR	487.28	ANUCB	reparatii auto	GAGIU VASILE	7/17/2016		184596	6/23/2016	487.28	2510	7/15/2016
1666	1681	6/22/2016	66913	6/16/2016	SERVICE CIOLOP	3.312.36	ANUCB	reparatii auto	GAGIU VASILE	6/24/2016		184597	6/23/2016	3.312.36	2505	7/15/2016
1667	1680	6/22/2016	66915	6/16/2016	SERVICE CIOLOP	1.661.02	ANUCB	reparatii auto	GAGIU VASILE	6/24/2016		184598	6/23/2016	1.661.02	2505	7/15/2016
1668	1679	6/22/2016	66916	6/16/2016	SERVICE CIOLOP	1.626.02	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184599	6/23/2016	1.626.02	2505	7/15/2016
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CIOLOP	4.500.07	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184600	6/23/2016	4.500.07	2505	7/15/2016
1670	1677	6/22/2016	66918	6/16/2016	SERVICE CIOLOP	1.730.57	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184601	6/23/2016	1.730.57	2505	7/15/2016
1671	1676	6/22/2016	66919	6/16/2016	SERVICE CIOLOP	2.906.77	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184602	6/23/2016	2.906.77	2505	7/15/2016
1672	1675	6/22/2016	132929	6/16/2016	ROSETA ACTIV GROUP	4.680.00	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184603	6/23/2016	4.680.00	2505	7/15/2016
1673	1674	6/22/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	ANUCB	supraveghere	CAPOTA ANA MARIA	6/20/2016		184604	6/23/2016	1.611.732.07	2505	7/15/2016
1674	1673	6/22/2016	1242749	6/15/2016	VODAFONE ROMANIA	209.89	ANUCB	servicii gen	PAUNSCU CARMEN	7/15/2016		184605	6/23/2016	209.89	2585	7/6/2016
1675	1672	6/22/2016	1242750	6/15/2016	VODAFONE ROMANIA	156.00	ANUCB	servicii gen	PAUNSCU CARMEN	7/15/2016		184606	6/23/2016	156.00	2585	7/6/2016
1																

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	86	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	VOICULESCU GHEORGHE	7/20/2016					
1793	1820	7/6/2016	2101600131	7/4/2016	ROMPROMPT SERVICE INTEGRATE	127.512,67	AIJBC	servicii curenti	ZARA RADU	8/4/2016					
1794	1819	7/6/2016	162819	6/30/2016	ANTORTATEA AERONAUTICA CIVIL	6.149,80	AIJBC	verificarea cernei	CAPATA ION	7/13/2016					
1795	1818	7/6/2016	162819	7/4/2016	ANTORTATEA AERONAUTICA CIVIL	13.915,98	AIJBC	controlul calitatii	IONIDORU MIRCEA	7/20/2016	186331	7/8/2016	633.979,34	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	asistenta	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	asap canal	TOMA ADRIAN	7/9/2016					
1802	1809	7/7/2016	9094	7/5/2016	SIMELCO	1.440,00	AIJBC	lavete	MICU LUMINITA	8/4/2016	188451	7/13/2016	1.440,00	3091	8/2/2016
1803	1808	7/7/2016	1328742	7/4/2016	CORSAIR ONLINE	1.099,20	AIJBC	servicii telecom	PAUNESCU CARMEN	7/20/2016	189217	7/14/2016	2.091,20	3097	7/24/2016
1804	1807	7/7/2016	6709	7/6/2016	SERVICE CILLOP	3.364,46	AIJBC	reparati auto	GAGIU VASILE	8/6/2016	188348	7/19/2016	3.364,46	3114	8/5/2016
1805	1806	7/7/2016	160201018	6/30/2016	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
1806	1805	7/7/2016	12205	7/6/2016	GAZUL COMIS EXPERT	719,40	AIJBC	cafeta	MICU LUMINITA	8/6/2016	189026	7/13/2016	719,40	3128	8/5/2016
1807	1804	7/7/2016	12199	7/6/2016	COFFE EXPERT	659,45	AIJBC	cafeta	MICU LUMINITA	8/6/2016	187677	7/11/2016	659.045,00	3119	8/5/2016
1808	1803	7/7/2016	1603788	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
1809	1802	7/7/2016	1603725	7/6/2016	RENNATA TRADE	306,41	AIJBC	bande scurte	MICU LUMINITA	7/26/2016	188514	7/14/2016	304,43	3148	7/19/2016
1810	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
1811	1800	7/7/2016	2345	7/6/2016	DELTAEM	194,40	AIJBC	electroz, lichid de	MICU LUMINITA	8/5/2016	189545	7/14/2016	194,40	3108	8/2/2016
1812	1809	7/7/2016	1412698	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AIJBC	benzina	MICU LUMINITA	8/4/2016					
1813	1808	7/7/2016	30383	6/30/2016	ROMASTA	20.255,66	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	20.255,66	3104	8/2/2016
1814	1807	7/7/2016	30382	6/30/2016	ROMASTA	23.512,38	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1815	1806	7/7/2016	30377	6/30/2016	ROMASTA	2.213,98	AIJBC	servicii tehnic	OGA MARIAN	8/5/2016	188860	7/14/2016	2.213,98	3104	8/2/2016
1816	1805	7/7/2016	30376	6/30/2016	ROMASTA	1.813,82	AIJBC	servicii telecom	OGA MARIAN	8/5/2016	188864	7/14/2016	1.813,82	3104	8/2/2016
1817	1804	7/7/2016	6018	7/5/2016	OTOPINT	78,00	AIJBC	carti de vizita	MICU LUMINITA	8/5/2016	188024	7/14/2016	78,00	3102	7/14/2016
1818	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
1819	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
1820	1801	7/7/2016	480	7/7/2016	PET CONSTRUCT	121.537,81	AIJBC	servicii intretinere	LAZAR MIHAI	8/7/2016	189029	7/18/2016	121.537,81	3131	8/5/2016
1821	1800	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BORTICA	174,00	AIJBC	saci menajeri	MICU LUMINITA	8/5/2016	188021	7/11/2016	174,00	3117	8/3/2016
1822	1800	7/7/2016	107070	7/6/2016	INCHIRE	180,00	AIJBC	incheire	MICU LUMINITA	8/5/2016	188027	7/11/2016	180,00	3118	8/3/2016
1823	1801	7/8/2016	4001	7/4/2016	IMART PRODUCTION	5.940,00	AIJBC	servicii	YANASOU SORINA	6/8/2016	189044	7/27/1908	5.940,00	2980	7/26/2016
1824	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
1825	1801	7/8/2016	1299	7/4/2016	CONTRACT INDIVIDUAL AC POP	5.819,36	AIJBC	onorariu	PODIA BOGDAN	7/22/2016	189609	7/22/2016	5.819,36	2986	7/26/2016
1826	1800	7/8/2016	1483	7/5/2016	CRISIM AND CO SISTEME DE TEL	2.081,97	AIJBC	servicii mentinut	PAUNESCU CARMEN	8/15/2016	188071	7/11/2016	2.081,97	3136,3137	8/5/2016
1827	1809	7/8/2016	5914	7/7/2016	LURD APAROL	153.883,58	AIJBC	servicii canalizare	ROTARU SORIN	7/22/2016	189087	7/11/2016	153.883,58	2955	7/22/2016
1828	1808	7/8/2016	16037213	7/7/2016	OSCAR DOWNSTREAM	5.166,00	AIJBC	asap	MICU LUMINITA	8/5/2016					
1829	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
1830	1806	7/8/2016	208579	7/7/2016	ELITE ELECTRIC	2.041,49	AIJBC	electrice	MICU LUMINITA	7/7/2016	188218	7/12/2016	2.041,49	2983	7/26/2016
1831	1805	7/8/2016	16037210	7/7/2016	OSCAR DOWNSTREAM	49.208,70	AIJBC	servicii	MICU LUMINITA	8/5/2016	189041	7/18/2016	49.208,70	3113	8/5/2016
1832	1804	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	produse medicale	MICU LUMINITA	7/11/2016	188448	7/13/2016	1.323,00	3056	7/28/2016
1833	1803	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5.464,57	AIJBC	medicamente	MICU LUMINITA	7/11/2016	188447	7/13/2016	5.464,57	3056	7/28/2016
1834	1804	7/8/2016	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
1835	1803	7/13/2016	500599	7/6/2016	OS SERVICE CORPORATION	14.000,00	AIJBC	linea curs	PETRESCU ANCA	7/25/2016	188157	7/12/2016	14.000,00	3059	7/28/2016
1836	1800	7/13/2016	12818	6/30/2016	ARELEC POWER	18.722,53	AIJBC	regulatorizare ceret	ROTARU SORIN	7/26/2016	189641	7/14/2016	18.722,53	3054	8/12/2016
1837	1809	7/13/2016	718	7/8/2016	OPTANA	13.631,93	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1838	1808	7/13/2016	7558	7/8/2016	OPTANA	12.715,90	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1839	1807	7/13/2016	105795	7/11/2016	GLOBAL PRINT ROV	5.120,88	AIJBC	reventa	YANASOU SORINA	8/11/2016	188445	7/13/2016	5.120,88	3140	8/5/2016
1840	1809	7/13/2016	718	7/8/2016	OPTANA	32.800,35	AIJBC	consum gaze	ROTARU SORIN	8/5/2016	189043	7/13/2016	32.800,35	3139	8/5/2016
1841	1807	7/13/2016	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
1842	1804	7/13/2016	75501	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
1843	1807	7/13/2016	75501	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
1844	1807	7/13/2016	1281	7/8/2016	VIGILIA APA SERVICII	50.880,00	AIJBC	abonament	ROTARU SORIN	8/12/2016	189085	7/14/2016	50.880,00	3125	7/22/2016
1845	1803	7/13/2016	1281	7/8/2016	VIGILIA APA SERVICII	482.420,23	AIJBC	abonament	ROTARU SORIN	7/13/2016	189086	7/14/2016	482.420,23	3126	7/22/2016
1846	1802	7/13/2016	1281	7/8/2016	EXCLUSIV NTV	1.350,00	AIJBC	incalzire display	ROTARU SORIN	7/13/2016	189090	7/22/2016	1.350,00	3066	7/29/2016
1847	1809	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016	189046	7/18/2016	44.257,37	3113	8/4/2016
1848	1808	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016					
1849	1807	7/13/2016	67102	7/8/2016	SERVICE CILLOP	1.414,42	AIJBC	reparati auto	GAGIU VASILE	8/9/2016	188255	7/19/2016	1.414,42	3129	8/5/2016
1850	1806	7/13/2016	113572	7/6/2016	OSCAR ONLINE	107,00	AIJBC	reparati auto	GAGIU VASILE	8/9/2016	188256	7/19/2016	107,00	3129	8/5/2016
1851	1805	7/13/2016	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
1852	1814	7/6/2016	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
1853	1803	7/6/2016	1282	6/30/2016	ARELEC POWER	1.000,11	AIJBC	regulatorizare ceret	ROTARU SORIN	6/30/2016	189642	7/14/2016	1.000,11	3054	8/12/2016
1854	1802	7/13/2016	12515	6/30/2016	ARELEC POWER	18.201,14	AIJBC	regulatorizare ceret	ROTARU SORIN	6/30/2016	189643	7/14/2016	18.201,14	3054	8/12/2016
1855	1803	7/13/2016	12516	6/30/2016	ARELEC POWER	973,76	AIJBC	regulatorizare ceret	ROTARU SORIN	6/30/2016	189644	7/14/2016	973,76	3054	8/12/2016
1856	1804	7/13/2016	20160122	7/6/2016	ATSA INDUSTRY	72,00	AIJBC	servicii curenti	ABABIE CARMEN SIMONA	8/6/2016	189216	7/14/2016	72,00	3125	8/5/2016
1857	1805	7/13/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii curenti	ABABIE CARMEN SIMONA	8/6/2016	189217	7/14/2016	86.782,08	3125	8/5/2016
1858	1806	7/13/2016	20160121	7/6/2016	ATSA INDUSTRY	2.272.605,72	AIJBC	utila de desapezire	MICU LUMINITA	8/6/2016	1913				

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	LUMINOUS 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	8/19/2016
1976	1999	7/27/2016	13114	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	7/17/2016	RODOR BUCURESTI	433.51	AJNCB	serviciu echipman	DARIA VASILE	7/19/2016	190155	8/1/2016	433.51	3178	8/19/2016
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	8/19/2016
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	8/19/2016
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	8/19/2016
1981	2007	7/28/2016	1149	7/27/2016	BEST ELECTRO	526.80	AJNCB	anilgrunzi 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	2000	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	AJNCB	banda dublu adezi	MICU LUMINITA	8/24/2016		8/24/2016		3447	8/22/2016
1985	2011	7/28/2016	23066	7/25/2016	GAAMA PROCONULT	166.00	AJNCB	aspirator sanatare	STATE ANA MARIA	7/20/2016		8/2/2016	166.00	3183	8/19/2016
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	8/25/2016
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	GAGUI VASILE	7/26/2016					
1991	2006	8/1/2016	6749	7/17/2016	SERVICE CLOPP	1.298.32	AJNCB	reparati auto	GAGUI 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 CLOPP	301.89	AJNCB	reparati auto	GAGUI VASILE	8/27/2016	191888	8/8/2016	301.89	3468	8/24/2016
1993	2004	8/1/2016	67242	7/26/2016	SERVICE CLOPP	2.882.19	AJNCB	reparati auto	GAGUI 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 CLOPP	2.555.95	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191699	8/8/2016	2.555.95	3453	8/24/2016
1995	2003	8/1/2016	67241	7/26/2016	SERVICE CLOPP	3.445.61	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191692	8/8/2016	3.445.61	3453	8/23/2016
1996	2001	8/1/2016	11606285	7/26/2016	MIDOCAR	3.760.38	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191729	8/8/2016	3.760.38	3479	8/25/2016
1997	2001	8/1/2016	11606284	7/26/2016	MIDOCAR	501.88	AJNCB	reparati auto	GAGUI VASILE	7/26/2016	191620	8/8/2016	501.88	3479	8/25/2016
1998	2001	8/1/2016	11606283	7/26/2016	MIDOCAR	3.529.11	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191621	8/8/2016	3.529.11	3479	8/25/2016
1999	2008	8/1/2016	11606253	7/26/2016	MIDOCAR	479.68	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191649	8/8/2016	479.68	3487	8/25/2016
2000	2007	8/1/2016	21501203037	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	1534	8/1/2016	21501203038	7/30/2016	ROMPEST SERVICE	19.478.15	AJNCB	serviciu design	ZARA RADU	8/15/2016		8/16/2016	19.478.15	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	21801201603	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	21801201605	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	8/5/2016	873.56	3467	8/24/2016
2006	2012	8/1/2016	78	8/1/2016	CABINET DE AVOCATURA MINELA	25.292.01	AJNCB	asistenta juridica	PROFESORAS RAMONA	8/1/2016		8/2/2016	25.292.01	3186	8/19/2016
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	8/19/2016
2008	2019	8/1/2016	100063007507	7/26/2016	ROMPEST SERVICE	21.669.48	AJNCB	serviciu deservite	BALANESCU EUSTACHI	8/29/2016	191283	8/1/2016	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	8/1/2016	1.007.09	3547	8/26/2016
2010	2017	8/2/2016	12865	8/2/2016	BRITANNIC CULTURAL, BRITANNIC	1.495.00	AJNCB	anise	ROTARU SORIN	8/2/2016		8/2/2016	1.495.00	3184	8/19/2016
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	3468	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	3427	8/24/2016
2013	2008	8/2/2016	17001	8/1/2016	CANCO INDUSTRIAL	45.330.40	AJNCB	serviciu lenjerie	MICU LUMINITA	8/2/2016	191481	8/2/2016	45.330.40	3452	8/25/2016
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	apa	MICU LUMINITA	8/12/2016		8/16/2016	2.060.10	3195	8/20/2016
2016	2004	8/2/2016	2006	8/1/2016	EMC TRADE	199.686.14	AJNCB	abonament	ROTARU SORIN	9/1/2016					
2017	2010	8/2/2016	2005	8/1/2016	EMC TRADE	148.419.147	AJNCB	abonament	MICU LUMINITA	8/2/2016	191414	8/29/2016	148.419.147	3506	8/23/2016
2018	2004	8/2/2016	11606367	8/1/2016	MIDOCAR	1.181.87	AJNCB	sterean	GAGUI VASILE	9/2/2016	191671	8/8/2016	1.181.87	3535	9/7/2016
2019	2017	8/2/2016	11606367	7/28/2016	EMC TRADE	1.181.87	AJNCB	reparati instalati	GAGUI VASILE	8/28/2016	191668	8/8/2016	1.181.87	3535	9/7/2016
2020	2008	8/2/2016	11606366	8/1/2016	MIDOCAR	3.161.71	AJNCB	reparati instalati	GAGUI VASILE	9/1/2016	191670	8/8/2016	3.161.71	3535	9/7/2016
2021	2047	8/2/2016	2067	8/2/2016	EMC TRADE	8.682.01	AJNCB	garantie buna ere	ROTARU SORIN	9/1/2016	194218	8/1/2016	8.682.01	3607	9/2/2016
2022	2006	8/2/2016	996763	8/1/2016	ASOCIATA AEROPORTURILOR DIN I	5.708.00	AJNCB	costabile remitu	YANASCU ROMANA	9/1/2016	191041	8/2/2016	5.708.00	3571	8/23/2016
2023	2005	8/2/2016	14657	7/28/2016	OSCAR DOWNSTREAM	3.746.50	AJNCB	serviciu transport	BLA MIHAILA	8/29/2016	191042	8/2/2016	3.746.50	3426	8/19/2016
2024	2043	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	2042	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	3609	9/6/2016
2026	2001	8/2/2016	228816	7/26/2016	OTOPINT	63.515.115.16	AJNCB	serviciu deservite	BALANESCU EUSTACHI	8/29/2016	191283	8/1/2016	63.515.115.16	3547	8/26/2016
2027	2040	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCAR	57.735.48	AJNCB	serviciu	BALANESCU EUSTACHI	9/1/2016	191062	8/8/2016	57.735.48	3585	9/1/2016
2028	1816	7/6/2016	1181	8/27/2016	ASOCIATA CURATORU LUCIANA MANOLE	8.721.10	AJNCB	onorariu	PODEA BOGDAN	7/27/2016	189100	7/22/2016	8.721.10	2987	7/26/2016
2029	2015	8/2/2016	1334	8/2/2016	SA INFORMATICACONSULTING	560.00	AJNCB	anise	ROTARU SORIN	8/2/2016	191480	8/2/2016	560.00	3452	8/25/2016
2030	2006	8/3/2016	452	8/2/2016	PER CONSTRUI	119.781.92	AJNCB	serviciu intretinere	LAZAR MIHAI	9/5/2016	191215	8/1/2016	119.781.92	3579	8/23/2016
2031	2008	8/3/2016	3034	8/1/2016	MB TELECOM LTD	19.290.53	AJNCB	abonament	ROTARU SORIN	9/1/2016	194219	8/1/2016	19.290.53	3608	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	194220	8/1/2016	241.131.40	3608	9/2/2016
2033	2063	8/3/2016	11648877	8/1/2016	BAZA DE aprovizionare si desfas	1.184.47	AJNCB	curate	MICU LUMINITA	9/2/2016	191611	8/8/2016	1.184.47	3576	8/23/2016
2034	2062	8/3/2016	1263	8/2/2016	BIOHYGIENE	234.00	AJNCB	dezinfectant mas	MICU LUMINITA	9/2/2016	191034	8/10/2016	234.00	3575	8/23/2016
2035	2006	8/3/2016	2017	8/2/2016	MB TELECOM LTD	199.686.14	AJNCB	serviciu lenjerie	MICU LUMINITA	8/2/2016	191481	8/2/2016	199.686.14	3452	8/25/2

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT		341.88		AJNCB	servetele	MICU LUMINITA	9/12/2016			191388	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 cerneale	MICU LUMINITA	9/12/2016			192999	8/28/2016	584.40	3635	9/9/2016
2149	2171	8/16/2016	1404037	8/10/2016	MECHCONSTRUCT		128.80		AJNCB	electronic	CAREY MONICA	9/12/2016			193181	9/1/2016	128.80	3636	9/7/2016
2150	2172	8/16/2016	13050041372	8/21/2016	CNOS CONSTRUCT		4.797.31		AJNCB	inschirare contain	IRINOIU IMIL	9/12/2016			193509	8/28/2016	4.797.31	3637	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	3638	9/1/2016
2152	2174	8/16/2016	87973	8/11/2016	CONS IMOTICA		1.427.00		AJNCB	supraveghere	MICU LUMINITA	9/12/2016			193681	8/24/2016	1.427.00	3639	8/6/2016
2153	2175	8/16/2016	9184413	8/21/2016	JATA		503.32		AJNCB	CURS	PETRESCU ANCA	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	1093040	7/29/2016	LA FANTANA		1.108.15		AJNCB	asa	MICU LUMINITA	9/12/2016			193224	8/19/2016	1.308.15	3642	8/23/2016
2156	2189	8/17/2016	1093043	7/29/2016	LA FANTANA		10.800.80		AJNCB	asa	MICU LUMINITA	9/12/2016			193225	8/19/2016	10.800.80	3643	8/23/2016
2157	2188	8/17/2016	5907984	8/4/2016	ENEL ENERGIE		4.907.87		AJNCB	energie electrica	TOMA ADRIAN	8/14/2016			193230	8/19/2016	4.907.87	3644	8/23/2016
2158	2187	8/17/2016	10521	8/16/2016	ALCON CONCO SRL		239.80		AJNCB	safoa	MICU LUMINITA	9/12/2016			193381	8/29/2016	239.80	3653	9/13/2016
2159	2186	8/17/2016	1143864	8/12/2016	TIPOGRAFIA REAL		2.740.52		AJNCB	TIPIZARE	PETRESCU ANCA	8/29/2016			193385	8/29/2016	2.740.52	3654	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	87400	8/11/2016	ALCON CONCO SRL		1.554.46		AJNCB	servis tehnic	TOMA ADRIAN	8/24/2016			193613	8/24/2016	1.554.46	3656	8/13/2016
2162	2183	8/17/2016	13310	7/31/2016	DNATA CATERING		1.509.05		AJNCB	produse catering	APOSTOL MADARA	9/1/2016			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	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		21.48		AJNCB	supraveghere	MICU LUMINITA	9/12/2016							
2165	2181	8/17/2016	304	8/17/2016	MB TELECOM LTD		149.296.63		AJNCB	montre prelucrare	ROTARU SORIN	9/17/2016			194117	8/29/2016	149.296.63	3672	9/14/2016
2166	2180	8/17/2016	89137	8/7/2016	SEDONA ALM		420.00		AJNCB	contract service	TUCU BOGDAN	9/12/2016			193502	8/22/2016	420.00	3669	8/31/2016
2167	2179	8/17/2016	9687658	8/16/2016	ASOCIATIA AEROPORTULOR DIN ROMANIA		1.006.00		AJNCB	CONTRIBUTIE CAZ	ANASTASIU CRISTIAN	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			194952	9/5/2016	2.109.80	3657	9/13/2016
2169	2177	8/17/2016	1073	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX		1.486.68		AJNCB	lampi stop	MICU LUMINITA	9/12/2016			193938	8/24/2016	1.486.68	3558	8/30/2016
2170	2192	8/18/2016	1962016	8/16/2016	ALCON CONCO SRL		726.96		AJNCB	servis 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 GRUP SRL		1.313.58		AJNCB	color	MICU LUMINITA	9/16/2016			194980	9/6/2016	1.313.58	3648	9/13/2016
2172	2196	8/18/2016	2016105	8/9/2016	TERMOSTAT INITIAL		243.40		AJNCB	teava	MICU LUMINITA	9/9/2016			193523	8/22/2016	243.40	3617	9/6/2016
2173	2195	8/18/2016	2016108	8/9/2016	TERMOSTAT INITIAL		2.433.96		AJNCB	teava	MICU LUMINITA	9/9/2016			193527	8/22/2016	2.433.96	3617	9/6/2016
2174	2194	8/18/2016	2016106	8/9/2016	TERMOSTAT INITIAL		2.455.58		AJNCB	teava	MICU LUMINITA	9/9/2016			193527	8/22/2016	2.455.58	3617	9/6/2016
2175	2197	8/18/2016	2016107	8/9/2016	TERMOSTAT INITIAL		31.452.57		AJNCB	teava naturale	MICU LUMINITA	9/9/2016			194202	8/30/2016	31.452.57	3605	8/31/2016
2176	2198	8/18/2016	4008587	8/17/2016	TAROM		3.177.65		AJNCB	sageti	CAREY MONICA	9/12/2016			196268	9/1/2016	3.177.65	3608	9/14/2016
2177	2199	8/18/2016	2016110	7/29/2016	MB TELECOM LTD		3.027.02		AJNCB	servis mentenanta	ROTARU SORIN	8/28/2016			194105	8/29/2016	3.027.02	3597	8/31/2016
2178	2200	8/18/2016	9193558	7/27/2016	JATA		1700 USD		AJNCB	formare profesie	PETRESCU ANCA	8/28/2016							
2179	2201	8/18/2016	9193433	7/27/2016	JATA		2025 USD		AJNCB	formare profesie	PETRESCU ANCA	8/28/2016							
2180	2202	8/18/2016	9193263	7/27/2016	JATA		1025 USD		AJNCB	formare profesie	PETRESCU ANCA	8/28/2016							
2181	2203	8/18/2016	9193259	7/27/2016	JATA		1700 USD		AJNCB	formare profesie	PETRESCU ANCA	8/28/2016							
2182	2204	8/18/2016	8240477	8/12/2016	ENEL ENERGIE		1.403.499.61		AJNCB	energie electrica	ROTARU SORIN	9/12/2016			193322	8/22/2016	1.403.499.61	3570	8/31/2016
2183	2205	8/18/2016	8240478	8/12/2016	ENEL ENERGIE		64.456.52		AJNCB	energie electrica	ROTARU SORIN	9/12/2016			193323	8/22/2016	64.456.52	3570	8/31/2016
2184	2206	8/18/2016	273198	8/6/2016	TELECOM ROMANIA COMMUNICAT		341.21		AJNCB	telefonie	ROTARU SORIN	8/26/2016			193503	8/23/2016	341.21	3492	8/25/2016
2185	2207	8/18/2016	9962034	8/12/2016	TELECOM ROMANIA COMMUNICAT		1.307.78		AJNCB	telefonie	ROTARU SORIN	9/12/2016							
2186	2208	8/18/2016	1030861	8/12/2016	ROMANIA PRINT ROY		5.055.36		AJNCB	servis	MICU LUMINITA	9/12/2016			193374	8/22/2016	5.055.36	3670	9/14/2016
2187	2209	8/19/2016	1769	8/18/2016	ALCON CONCO SRL		1.168.56		AJNCB	servis sapatorie	TOMA ADRIAN	9/16/2016			193512	8/23/2016	1.168.56	3673	9/14/2016
2188	2210	8/19/2016	12327	4/28/2016	COOPROPOS SANATATE PUBLICA		4.400.00		AJNCB	anestez urgenta	MICU LUMINITA	9/12/2016							
2189	2211	8/19/2016	1607960	8/16/2016	OFFICE MAX		1.098.00		AJNCB	cablu	MICU LUMINITA	9/12/2016							
2190	2212	8/19/2016	133919	8/17/2016	OSCAR DOWNSTREAM		157.014.55		AJNCB	diesel	MICU LUMINITA	9/16/2016			194307	9/1/2016	157.014.55	3650	9/13/2016
2191	2213	8/19/2016	1662758	8/8/2016	RC&S&S		870.84		AJNCB	ABB AV	CARLU	8/1/2016			193625	8/22/2016	870.84	3548	8/26/2016
2192	2214	8/19/2016	133919	8/17/2016	OSCAR DOWNSTREAM		215.485.00		AJNCB	motor	MICU LUMINITA	9/12/2016			193355	8/23/2016	215.485.00	3573	8/24/2016
2193	2215	8/22/2016	3105	8/17/2016	MB TELECOM LTD		23.468.71		AJNCB	reparatii	ROTARU SORIN	9/17/2016			194113	8/29/2016	23.468.71	3677	9/14/2016
2194	2216	8/22/2016	160201988	8/18/2016	UTI GRUP		68.493.64		AJNCB	reparatii	IR	9/12/2016			190590	9/6/2016	68.493.64	3669	9/14/2016
2195	2217	8/22/2016	1775	8/22/2016	OMNIAUS		33.611.89		AJNCB	PIECOT PRIMA	CORTIANU GHEORGHIETA	9/12/2016			194124	8/29/2016	33.611.89	3599	8/31/2016
2196	2218	8/22/2016	1718	8/22/2016	OMNIAUS		292.458.18		AJNCB	PIECOT PRIMA	CORTIANU GHEORGHIETA	9/12/2016			194124	8/29/2016	292.458.18	3599	8/31/2016
2197	2222	8/22/2016	1775	8/22/2016	SMART BUSINESS EVENTS SRL		13.460.00		AJNCB	CURS FORMARE P	PETRESCU ANCA	9/12/2016			193664	8/24/2016	13.460.00	3590	8/31/2016
2198	2220	8/22/2016	1775	8/22/2016	AUTOTRATAREA AERONAUTICA CIVIL		56.619.80		AJNCB	SECURITATE AVIA	MICU LUMINITA	9/12/2016							
2199	2217	8/22/2016	73006	8/19/2016	VALMIR SERVICE		1.411.20		AJNCB	servis harte	MICU LUMINITA	9/12/2016			194111	9/1/2016	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	8/30/2016	3.500.00	3599	8/26/2016
2201	2227	8/23/2016	10178281	7/31/2016	RAIA SA - DUPLICAT		124.83		AJNCB	asa	TOMA ADRIAN	8/15/2016							
2202	2221	8/23/2016	4236	8/22/2016	UNIVERSAL TRAVEL ADVISORS		11.058.14		AJNCB	litere avion	PETRESCU ANCA	9/12/2016			194057	8/25/2016	11.058.14	3554	8/30/2016
2203	2224	8/23/2016	6154	8/18/2016	OTOPINT		234.00		AJNCB	carti viza	MICU LUMINITA	9/12/2016			194308	9/1/2016	234.00	3656	9/12/2016
2204	2231	8/23/2016	6156	8/22/2016	OTOPINT		432.00		AJNCB	carti viza	MICU LUMINITA	9/12/2016			194310	9/1/2016	432.00	3656	9/12/2016
2205	2229	8/23/2016	2190206010	8/22/2016	ROMPREST SERVICE		11.125.64		AJNCB	materiala construct	TOMA ADRIAN	9/12/2016			194316	9/1/2016	11.125.64	3621	9/2/2016
2206	2228	8/24/2016	664	8/17/2016	SITA INFORMATION NETWORKING		326.627.63		AJNCB	contract service	DARLA VASILE	9/1/2016			192150	8/29/2016	326.627.63	3574	8/31/2016
2207	2237	8/24/2016	8635	8/4/2016	MEDIA SAT		1.602.86		AJNCB	acces internet	DARLA VASILE	9/4/2016							
2208	2236	8/24/2016	67400	8/22/2016	SERVICE CILPO		1.096.71		AJNCB	reparatii	GAGIU VASILE	9/22/2016			195269	9/8/2016	1.096.71	3697	9/20/2016
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CILPO		1.064.86		AJNCB	reparatii	GAGIU VASILE	9/22/2016			195267	9/8/2016	1.064.86	3697	9/20/2016
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CILPO		1.810.85		AJNCB	reparatii	GAGIU VASILE	9/22/2016			195266	9/8/2016	1.810.85	3697	9/20/2016
2211	2233	8/24/2016																	

2326	2337	9/6/2016	8094977	8/31/2016	MID LIFE	99,216.00		AJHCB	medicina munc	CAREY MONICA	9/30/2016								
2327	2336	9/6/2016	8095141	8/31/2016	MID LIFE	78.84		AJHCB	medicina munc	CAREY MONICA	9/30/2016								
2328	2335	9/6/2016	75750	9/2/2016	GAS SECURE SOLUTIONS	28,100.88		AJHCB	para	CHISCAN GEORGE	9/30/2016								
2329	2334	9/6/2016	75749	9/2/2016	GAS SECURE SOLUTIONS	47,139.84		AJHCB	para	CHISCAN GEORGE	9/30/2016								
2330	2323	9/2/2016	654010367	8/31/2016	STERICVCL ROMANIA	470.40		AJHCB	descuri medicale	CAREY MONICA	9/30/2016								
2331	2352	9/2/2016	67048	9/2/2016	SERVICE CLOPOL	3,456.49		AJHCB	reparate auto	GAGIU VASILE	10/9/2016								
2332	2351	9/2/2016	6166	9/2/2016	HELIVETICA SOLUTIONS	116.80		AJHCB	toner	MICU LUMINITA	10/9/2016								
2333	2354	9/2/2016	528	9/2/2016	LURD NUCLEAR SECURITY SERVICE	254,026.12		AJHCB	abonament	ROTARU SORIN	10/12/2016								
2334	2355	9/2/2016	529	9/2/2016	LURD NUCLEAR SECURITY SERVICE	11,044.42		AJHCB	perante buna exe	ROTARU SORIN	10/12/2016								
2335	2356	9/2/2016	2010	9/2/2016	CABINET INDIVIDUAL AC POP	10,688.40		AJHCB	onorariu	PODIA BOGDAN	9/8/2016								
2336	2357	9/2/2016	2011	9/2/2016	CABINET INDIVIDUAL AC POP	7,481.88		AJHCB	onorariu	PODIA BOGDAN	9/8/2016								
2337	2358	9/2/2016	654010367	8/31/2016	STERICVCL ROMANIA	470.40		AJHCB	procurare descur	CAREY MONICA	9/30/2016								
2338	2359	9/2/2016	654010368	8/31/2016	STERICVCL ROMANIA	410.40		AJHCB	procurare descur	CAREY MONICA	9/30/2016								
2339	2360	9/2/2016	2010603	9/2/2016	ATSA INDUSTRY	237,456.00		AJHCB	curatore depuneri	GONTARU DANIEL	10/2/2016								
2340	2361	9/2/2016	2010603	9/2/2016	ATSA INDUSTRY	187,200.00		AJHCB	curatore depuneri	GONTARU DANIEL	10/2/2016								
2341	2370	9/8/2016	1914170	8/28/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00		AJHCB	telefonie	PAUNESCU CARMEN	9/20/2016	195584	9/12/2016	33,712.00	3879	9/16/2016			
2342	2369	9/8/2016	37	9/7/2016	DIUMIDET ACTIV	1,140.39		AJHCB	produce curature	MICU LUMINITA	10/7/2016								
2343	2368	9/8/2016	6736	9/6/2016	VALMIRA SOLUTIONS	433.80		AJHCB	rhon	MICU LUMINITA	10/9/2016								
2344	2367	9/8/2016	73184	9/5/2016	VALMIRA SERVICE	66.72		AJHCB	rote harte	MICU LUMINITA	9/20/2016								
2345	2366	9/8/2016	12003	9/7/2016	COFFE EXPERT	899.25		AJHCB	cafea	MICU LUMINITA	10/7/2016								
2346	2365	9/8/2016	12003	9/7/2016	COFFE EXPERT	1,258.95		AJHCB	cafea	MICU LUMINITA	10/7/2016	195953	9/13/2016	899.25	3878	9/16/2016			
2347	2364	9/8/2016	106760606	8/24/2016	RAIA	6,024.76		AJHCB	reb canal	TOMA ADRIAN	9/8/2016								
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00		AJHCB	servicii	TANASOIU SORINA	10/16/2016	195484	9/9/2016	5,940.00	3853	9/14/2016			
2349	2362	9/8/2016	23509	9/2/2016	VIATA MEDICALA ROMANEASCA	511.69		AJHCB	publicitate	CAREY MONICA	9/30/2016								
2350	2376	9/8/2016	13797	9/2/2016	ALCOR CONCO	5,000.64		AJHCB	servicii spalatorie	TOMA ADRIAN	10/9/2016	195854	9/13/2016	311.69	3865	9/14/2016			
2351	2375	9/8/2016	160204313	9/7/2016	UTI GRUP	68,161.37		AJHCB	servicii intretinere	ROTARU SORIN	10/7/2016								
2352	2374	9/8/2016	654010367	8/31/2016	STERICVCL ROMANIA	470.40		AJHCB	descuri medicale	CAREY MONICA	9/30/2016								
2353	2375	9/8/2016	13862	9/7/2016	VEOLIA ARA SERVICES	5,000.00		AJHCB	servicii	STOICA TIBERIU	9/23/2016								
2354	2371	9/8/2016	13861	9/7/2016	VEOLIA ARA SERVICES	482,420.23		AJHCB	abonament	STOICA TIBERIU	9/23/2016								
2355	2380	9/9/2016	4146664	9/8/2016	PALAS INTERNATIONAL RESORT	614.30		AJHCB	CAZARE	STATE ANA MARIA	10/9/2016								
2356	2379	9/9/2016	4146668	9/8/2016	PALAS INTERNATIONAL RESORT	614.30		AJHCB	CAZARE	STATE ANA MARIA	10/9/2016	195814	9/13/2016	614.30	3874	9/14/2016			
2357	2378	9/9/2016	1463914	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00		AJHCB	bilete avion	STATE ANA MARIA	9/15/2016	196247	9/13/2016	2,043.00	3867	9/14/2016			
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05		AJHCB	deplatare	STATE ANA MARIA	10/9/2016								
2359	2387	9/9/2016	67520	9/7/2016	PERFECT TOUR	3,137.14		AJHCB	reparate auto	GAGIU VASILE	10/7/2016								
2360	2386	9/9/2016	90459	9/1/2016	SEIDONA ALAM	420.00		AJHCB	service	YOCU BOGDAN	9/1/2016								
2361	2385	9/9/2016	67529	9/8/2016	SERVICE CLOPOL	1,153.39		AJHCB	reparate auto	GAGIU VASILE	10/9/2016								
2362	2384	9/9/2016	67530	9/8/2016	SERVICE CLOPOL	1,430.39		AJHCB	reparate auto	GAGIU VASILE	10/9/2016								
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CLOPOL	118.98		AJHCB	reparate auto	GAGIU VASILE	10/9/2016								
2364	2382	9/9/2016	67533	9/8/2016	SERVICE CLOPOL	1,057.69		AJHCB	reparate auto	GAGIU VASILE	10/9/2016								
2365	2381	9/9/2016	67534	9/8/2016	SERVICE CLOPOL	1,449.14		AJHCB	reparate auto	GAGIU VASILE	10/9/2016								
2366	2405	9/13/2016	405475	9/12/2016	PERFECT TOUR	1,271.42		AJHCB	cazare brussels	STATE ANA MARIA	9/13/2016								
2367	2402	9/13/2016	161495	9/8/2016	MIDEMPACT	1,020.00		AJHCB	reusciator siliton	MICU LUMINITA	9/8/2016								
2368	2401	9/13/2016	73221	9/12/2016	VALMIRA SERVICE	16,148.44		AJHCB	rote harte	MICU LUMINITA	9/23/2016								
2369	2400	9/13/2016	42	9/12/2016	DIUMIDET ACTIV	1,021.77		AJHCB	produce igiena	MICU LUMINITA	10/12/2016								
2370	2399	9/13/2016	109002	9/8/2016	GLOBAL PRINT BOV	5,047.52		AJHCB	revista	TANASOIU SORINA	10/9/2016								
2371	2398	9/13/2016	30997	8/31/2016	ROMATSA	23,143.13		AJHCB	servicii telecom	PAUNESCU CARMEN	10/2/2016								
2372	2397	9/13/2016	30991	8/31/2016	ROMATSA	2,044.88		AJHCB	servicii telecom	GOIA MARIAN	10/5/2016								
2373	2396	9/13/2016	30992	8/31/2016	ROMATSA	2,178.13		AJHCB	servicii tehnice	GOIA MARIAN	10/5/2016								
2374	2395	9/13/2016	30998	8/31/2016	ROMATSA	19,927.78		AJHCB	servicii tehnice	PAUNESCU CARMEN	10/2/2016								
2375	2394	9/13/2016	100510	9/8/2016	TDY TRANS CONSULTING	33,091.09		AJHCB	corp luminat	MICU LUMINITA	10/9/2016								
2376	2393	9/13/2016	10048180	9/8/2016	RENNATA TRADE	406.19		AJHCB	fricouri	MICU LUMINITA	9/28/2016								
2377	2392	9/13/2016	12391	9/8/2016	TAFF	100.00		AJHCB	cabina control	MICU LUMINITA	10/9/2016								
2378	2391	9/13/2016	152618	9/8/2016	ULTRA MASTER PRO	806.00		AJHCB	piese	MICU LUMINITA	10/9/2016								
2379	2390	9/13/2016	675	9/1/2016	SITA INFORMATION NETWORKING	561,026.26		AJHCB	servicii	CRETIANU MIHAI	10/1/2016								
2380	2389	9/13/2016	6201600705	9/13/2016	POLARIS M HOLDING FILIALA IFOBI	892.91		AJHCB	colectat descuri	TOMA ADRIAN	9/13/2016								
2381	2388	9/13/2016	9967689	9/1/2016	AGROVITA AEROPORTUL DINI L	5,706.00		AJHCB	curatore depuneri	TANASOIU SORINA	10/1/2016								
2382	2403	9/13/2016	5172	9/9/2016	Z&P PRO	21,688.80		AJHCB	mixtura antiplata	MICU LUMINITA	10/1/2016								
2383	2410	9/13/2016	87162	9/2/2016	MEDIA SAT	1,603.98		AJHCB	internet	DARLA VASILE	10/13/2016								
2384	2409	9/13/2016	13787	9/8/2016	EMERMA MEDICAL	81.40		AJHCB	inote elastic	MICU LUMINITA	10/9/2016								
2385	2408	9/13/2016	12050141192	10/7/2016	CROS CONSTRUCT	4,642.56		AJHCB	inchiriere contain	ERINOIU EMIL	9/16/2016								
2386	2407	9/13/2016	67554	9/9/2016	SERVICE CLOPOL	360.00		AJHCB	tractare auto	GAGIU VASILE	10/9/2016								
2387	2406	9/13/2016	83460	8/3/2016	ROPECO BUCURESTI	25,246.11		AJHCB	chirie copertina	DARLA VASILE	9/28/2016								
2388	2404	9/13/2016	3134	9/8/2016	MB TELECOM LTD	31,287.41		AJHCB	piese	ROTARU SORIN	10/9/2016								
2389	2416	9/14/2016	2122728	9/12/2016	TELEKOM ROMANIA COMMUNICAT	1,254.25		AJHCB	abonament	PAUNESCU CARMEN	10/12/2016								
2390	2415	9/14/2016	16755	9/12/2016	ACROPS MOTORS	4,000.00		AJHCB	prosc dauna	GAGIU VASILE	13/6/2016								
2391	2414	9/14/2016	79643	8/12/2016	OFICIUL NATIONAL AL REGISTRULUI	45.00		AJHCB	certificat constata	ANDREI INGRID	9/13/2016								
2392	2413	9/14/2016	4000595	9/12/2016	TAROM	6,875.39		AJHCB	incalzare cu caldura	MICU LUMINITA	10/12/2016								
2393	2412	9/14/2016	766	9/12/2016	SERVICE CLOPOL	2,364.63		AJHCB	reparate auto	VOICULESCU GHEORGHE	10/12/2016								
2394	2411	9/14/2016	83466	9/8/2016	ROPECO BUCURESTI	428.30		AJHCB	abonament	DARLA VASILE	9/30/2016								
2395	2418	9/14/2016	1804	9/9/2016	ALCOR CONCO	1,363.44		AJHCB	servicii spalatorie	TOMA ADRIAN	10/9/2016								
2396	2420	9/14/2016	67555	9/12/2016	SERVICE CLOPOL	2,364.63		AJHCB	reparate auto	GAGIU VASILE	10/12/2016								
2397	2419	9/14/2016	20	9/12/2016	SMARTOS INTEGRATED TECHNOLOG	14,364.00		AJHCB	colozane computu	MICU LUMINITA	9/27/2016								
2398	2430	9/14/2016	31254	8/31/2016	SERVICIUL SALUBRITATE BUCURESTI	1,520.29		AJHCB	descuri menajere	VOICULESCU GHEORGHE	9/30/2016								
2399	2429	9/14/2016	6807990460	9/2/2016	EMEL ENERGIE MUNTENIA	3,369,860.71		AJHCB	energie electrica	ROTARU SORIN	10/7/2016								
2400	2438	9/14/2016	6807990461	9/2/2016	EMEL ENERGIE MUNTENIA	61,145.54		AJHCB	energie electrica	ROTARU SORIN	10/7/2016								
2401	2427	9/14/2016	6820603	9/6/2016	EMEL ENERGIE	4,787.13		A											