

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.	REGISTRATURA	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTUL	NATURALA CATEGORIA	TERMIN SCHEDULE	PREZEN TARE LA VIZA CFP	DEPASIRE PERCENTUALE LA VIZA CFP	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE DEPASIRE SCADENTA	
1	43	14/2/2016	475	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	garantie	ROTARU SORIN	24/2/2016	175137	2/2/2016	11.495,28	480	2/12/2016				
2	42	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264.911,11	bonomment	ROTARU SORIN	24/2/2016	175138	2/2/2016	264.911,11	479	2/12/2016				
3	41	14/2/2016	238	12/29/2015	DMV AVIATION	2.132,50	manut. vant	NICU LUMINITA	15/2/2016	167519	3/2/2016	2.132,50	266	12/28/2016				
4	40	14/2/2016	155056	12/22/2015	AUTOTRATATA AERONAUTICA CIVIL	58.38,33	controlul calitatii	CAPOTA ION	1/2/2016	166849	1/2/2016	58.38,33	30	1/11/2016				
5	39	14/2/2016	240	14/2/2016	ASOCIATIA VANATORILOR SI PESCA	67.270,00	serviciu	ROTARU SORIN	1/2/2016		ANULAT							
6	36	14/2/2016	560258	12/22/2015	RADISSON BLU HOTEL	15.844,00	avans servicii	TANASOIU SORINA	12/16/2015									
7	37	14/2/2016	560261	12/22/2015	RADISSON BLU HOTEL	5.456,00	consumabile	TANASOIU SORINA	12/22/2016	169558	1/15/2016	5.456,00	220	1/18/2016				
8	38	14/2/2016	560260	12/22/2015	RADISSON BLU HOTEL	63.376,00	deficienta servicii	TANASOIU SORINA	12/22/2016									
9	32	14/2/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	cazare	TANASOIU SORINA	12/22/2016	167158	1/7/2016	492,13	44	1/12/2016				
10	33	14/2/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	cazare	TANASOIU SORINA	12/22/2016									
11	34	14/2/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	cazare	TANASOIU SORINA	12/22/2016	167430	1/7/2016	492,13	44	1/12/2016				
12	35	14/2/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	cazare	TANASOIU SORINA	12/22/2016									
13	31	14/2/2016	14949	12/28/2015	MED LIFE	3.468,96	servicii medicale	CAREY MONICA	12/27/2015	167572	1/12/2016	3.468,96	259	12/27/2016				
14	8	14/2/2016	986749	12/12/2015	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.000,00	consiliere mentala	TANASOIU SORINA	1/2/2016									
15	9	14/2/2016	471	12/28/2015	MARTY PRODUCTION	6.200,00	servicii	TANASOIU SORINA	1/2/2016									
16	30	14/2/2016	14950	12/28/2015	MED LIFE	157,68	servicii medicale	CAREY MONICA	12/27/2015	167568	1/12/2016	157,68	259	12/27/2016				
17	28	14/2/2016	568670	12/28/2015	MED LIFE	1.837,42	servicii medicale	CAREY MONICA	12/27/2015	167570	1/12/2016	1.837,42	259	12/27/2016				
18	29	14/2/2016	155675	12/29/2015	AUTOTRATATA AERONAUTICA CIVIL	5.488,49	servicii	CAPOTA BIANCA	1/2/2016	167575	1/12/2016	5.488,49	255	1/25/2016				
19	27	14/2/2016	1500001943	12/28/2015	CIADIR	1.100,78	restitutie	GAGIU VASILE	1/2/2016									
20	26	14/2/2016	2829	12/30/2015	MB TELECOM LTD	27.213,35	electronica	ROTARU SORIN	2/2/2016	170573	1/2/2016	27.213,35	329	1/29/2016				
21	25	14/2/2016	2830	12/30/2015	MB TELECOM LTD	32.075,29	montare cabluri	ROTARU SORIN	1/2/2016	170165	1/2/2016	32.075,29	277	1/28/2016				
22	24	14/2/2016	2828	12/29/2015	MB TELECOM LTD	27.858,28	statii mixte	ROTARU SORIN	1/2/2016	170555	1/2/2016	27.858,28	277	1/28/2016				
23	23	14/2/2016	2821	12/30/2015	MB TELECOM LTD	221.038,72	montare cabluri	ROTARU SORIN	1/2/2016	167515	1/2/2016	221.038,72	329	1/29/2016				
24	22	14/2/2016	139825	12/28/2015	MEDICOMPLEX	744,00	haruri deficiente	NICU LUMINITA	1/2/2016	167520	1/2/2016	744,00	184	1/27/2016				
25	21	14/2/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4.160,42	servicii	JACOB CRISTIAN	1/12/2016	167574	1/12/2016	4.160,42	186	1/15/2016				
26	19	14/2/2016	33157375	12/28/2015	GRADIMAR IMPORT EXPORT	1.753,21	con	NICU LUMINITA	1/2/2016	167203	1/12/2016	1.753,21	181	1/14/2016				
27	18	14/2/2016	13311321	12/28/2015	MODCOR	6.370,15	avans servicii	GAGIU VASILE	1/2/2016	170161	1/2/2016	6.370,15	260	1/27/2016				
28	17	14/2/2016	4000495	12/21/2015	TAROM	4.433,64	incalzire cu gaze	YOCU BOGDAN	1/2/2016	167975	1/12/2016	4.433,64	223	1/21/2016				
29	16	14/2/2016	308	12/1/2015	SCOLARI UDINE	12.500,00	mentenanta	CRISTIAN MARIUS	1/2/2016									
30	15	14/2/2016	7713	12/11/2015	SEDONA ALM	434,00	contract servicii	YOCU BOGDAN	1/2/2016	167212	1/12/2016	434,00	184	1/14/2016				
31	14	14/2/2016	77765	12/24/2015	SEDONA ALM	434,00	contract servicii	YOCU BOGDAN	1/2/2016	167213	1/12/2016	434,00	184	1/14/2016				
32	13	14/2/2016	77763	12/24/2015	SEDONA ALM	315,00	contract servicii	YOCU BOGDAN	1/2/2016	167213	1/12/2016	315,00	184	1/14/2016				
33	12	14/2/2016	1215211	12/15/2015	CLUBUL MICELO	816,00	restitutie	CAREY MONICA	1/2/2016									
34	11	14/2/2016	30900002185	12/23/2015	ROMPEST SERVICE	1.041,17	defectiune	MALANESCU EUSTACHI	1/7/2016	169566	1/14/2016	1.041,17	212	1/18/2016				
35	10	14/2/2016	30900002184	12/23/2015	ROMPEST SERVICE	3.01,73	defectiune	MALANESCU EUSTACHI	1/7/2016	169568	1/14/2016	3.01,73	212	1/18/2016				
36	7	14/2/2016	103298	12/23/2015	ROMPEST SERVICE	5.099,00	consumabile	YANASOU SORINA	1/2/2016	169571	1/12/2016	5.099,00	213	1/29/2016				
37	6	14/2/2016	215012015077	12/31/2015	ROMPEST SERVICE	1.134.861,68	curatenie	ADULESCU FLORINA	1/15/2016	167548	1/12/2016	1.134.861,68	200	1/15/2016				
38	5	14/2/2016	215012015078	12/31/2015	ROMPEST SERVICE	164.153,28	transport bagaje	ADULESCU FLORINA	1/15/2016	167537	1/12/2016	164.153,28	200	1/15/2016				
39	4	14/2/2016	215012015012	12/31/2015	ROMPEST SERVICE	288.892,12	structurale servicii	ADULESCU FLORINA	1/15/2016	167521	1/12/2016	288.892,12	200	1/15/2016				
40	3	14/2/2016	218012015077	12/31/2015	ROMPEST SERVICE	852.855,97	intretinere si repara	ADULESCU FLORINA	1/15/2016	167523	1/12/2016	852.855,97	200	1/15/2016				
41	2	14/2/2016	218012015026	12/31/2015	ROMPEST SERVICE	174.789,53	intretinere si repara	ADULESCU FLORINA	1/15/2016	167525	1/12/2016	174.789,53	200	1/15/2016				
42	1	14/2/2016	3201	12/16/2015	ROMPEST SERVICE	816,00	restitutie	NICU LUMINITA	1/2/2016	169578	1/15/2016	816,00	218	1/29/2016				
43	3091	12/23/2015	094626	12/16/2015	TIIRAC AUTO	1.900,12	piese manopara	GAGIU VASILE	1/16/2016	167581	1/12/2016	1.900,12	198	1/15/2016				
44	3090	12/23/2015	094634	12/16/2015	TIIRAC AUTO	2.519,26	piese manopara	GAGIU VASILE	1/16/2016	167593	1/12/2016	2.519,26	198	1/15/2016				
45	3089	12/23/2015	094633	12/16/2015	TIIRAC AUTO	4.510,54	piese manopara	GAGIU VASILE	1/16/2016	167574	1/12/2016	4.510,54	198	1/15/2016				
46	3088	12/23/2015	094631	12/16/2015	TIIRAC AUTO	4.239,01	piese manopara	GAGIU VASILE	1/16/2016	167575	1/12/2016	4.239,01	198	1/15/2016				
47	3086	12/23/2015	094628	12/16/2015	TIIRAC AUTO	5.895,18	piese manopara	GAGIU VASILE	1/16/2016	167578	1/12/2016	5.895,18	198	1/15/2016				
48	3085	12/23/2015	094626	12/16/2015	TIIRAC AUTO	4.828,38	piese manopara	GAGIU VASILE	1/16/2016	167579	1/12/2016	4.828,38	198	1/15/2016				
49	45	14/2/2016	094625	12/16/2015	TIIRAC AUTO	1.192,80	piese manopara	GAGIU VASILE	1/16/2016	167574	1/12/2016	1.192,80	185	1/14/2016				
50	46	12/23/2015	094650	12/16/2015	TIIRAC AUTO	22.735,95	piese manopara	GAGIU VASILE	1/16/2016	167128	1/7/2016	22.735,95	185	1/14/2016				
51	3087	12/23/2015	12203	12/16/2015	STATE SA GLOBAL INVOICE	6.830,76	servicii servicii	CRISTIAN MARIUS	1/15/2016	167940	1/12/2016	6.830,76	198	1/15/2016				
52	44	14/2/2016	76703	12/16/2015	ALMA SERVICE	134,80	role hartie	NICU LUMINITA	1/2/2016	167573	1/12/2016	134,80	184	1/21/2016				
53	47	14/2/2016	120115	12/18/2015	INCOTEC ICE RM VALCEA	6.491,41	ap. urata	VIAI MARTIAN	1/16/2016	169993	1/18/2016	6.491,41	233	1/21/2016				
54	53	14/2/2016	690331440	12/29/2015	ROMPEST DOWNSTREAM	134.843,22	motorina	NICU LUMINITA	1/2/2016	169773	1/18/2016	134.843,22	238	1/27/2016				
55	62	14/2/2016	690331440	12/29/2015	ROMPEST DOWNSTREAM	8.10.												

170	170	1/18/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AIHCB	colitate membru	YANASOU SORINA	2/12/2016		17015	1/27/2016	5.318,00	466	2/17/2016
171	170	1/19/2016	4518237	1/21/2016	TELEKOM ROMANIA COMMUNICAT	2.531,17	AIHCB	abonament telefon	PAUNESCU CARMEN	3/1/2016						
172	181	1/19/2016	4880377	1/16/2016	TELEKOM ROMANIA COMMUNICAT	170,75	AIHCB	abonament telefon	PAUNESCU CARMEN	2/18/2016						
173	182	1/19/2016	286246	1/18/2016	DALEY	18.871,17	AIHCB	incalzire apa calda	ROTARIU SORIN	1/29/2016						
174	181	1/19/2016	11209	1/15/2016	SMART CITY	4.999,80	AIHCB	telefon	MICU LUMINITA	2/24/2016						
175	180	1/19/2016	13203313496	1/14/2016	CONSTRUCT	3.459,40	AIHCB	achiziitie contine	ENESCU GHEORGHE	1/26/2016						
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2.692,80	AIHCB	emulsiie bitumino	MICU LUMINITA	1/30/2016						
177	778	1/19/2016	21483	1/18/2016	BUSINESS PLUS	529.374,32	AIHCB	ajute auto	MICU LUMINITA	2/12/2016						
178	176	1/19/2016	7	1/15/2016	TERMOAUTO	1.126,17	AIHCB	conditie	YANASOU SORINA	1/23/2016						
179	776	1/19/2016	700001	1/14/2016	BIROSTI INSTAL	2.472,44	AIHCB	servicii	TOMA ADRIAN	1/14/2016						
180	774	1/19/2016	76364	1/16/2016	DS BIOERICA	3.407,52	AIHCB	rechizite	MICU LUMINITA	2/7/2016						
181	775	1/19/2016	76502	1/11/2016	BIROSTI INSTAL	1.102,20	AIHCB	rechizite	MICU LUMINITA	2/7/2016						
182	780	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13.608,60	AIHCB	servicii	SCORTANU GHEORGHIOTA	3/18/2016						
183	791	1/20/2016	143	1/19/2016	BORDEA COALE RESCUE	81.647,97	AIHCB	servicii	BALANESCU EUSTATIU	2/15/2016						
184	790	1/20/2016	65161	1/19/2016	ATLANTIS TRADING	1.366,34	AIHCB	afeta	MICU LUMINITA	2/1/2016						
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4.312,72	AIHCB	LDC	MICU LUMINITA	1/23/2016						
186	788	1/20/2016	2042	1/13/2016	MEDIAPACT	37.260,00	AIHCB	ghete, pantofi	MICU LUMINITA	2/12/2016						
187	787	1/20/2016	90884	1/19/2016	SCS SCURT SOLUTIONS	468,35	AIHCB	construc	CLONIA VASILE	2/19/2016						
188	786	1/20/2016	10162	1/19/2016	AVOCAT CUIRARIU LOHAN MANOLE	6.738,11	AIHCB	onorariu	PODEA BOGDAN	2/15/2016						
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	AIHCB	cazare externa	LOTU BOGDAN	1/20/2016						
190	790	1/20/2016	20709	1/19/2016	VERAVIS INTERNATIONAL	1.460,85	AIHCB	hdd server tip	MICU LUMINITA	1/22/2016						
191	796	1/20/2016	5260	1/19/2016	HELVETIA SOLUTIONS	7.560,00	AIHCB	clap	MICU LUMINITA	2/12/2016						
192	798	1/20/2016	20161	1/13/2016	MEDIAPACT	5.400,00	AIHCB	curtile	MICU LUMINITA	2/12/2016						
193	797	1/20/2016	1484	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74,90	AIHCB	servicii medicale	BELIANU OCTAVIAN	2/14/2016						
194	795	1/20/2016	13666	1/21/2016	ARCELO POWER	93.420,34	AIHCB	energie electrica	ROTARIU SORIN	2/15/2016						
195	794	1/20/2016	10667	1/12/2016	ARCELO POWER	1.216.646,87	AIHCB	energie electrica	ROTARIU SORIN	1/25/2016						
196	792	1/20/2016	5881	1/12/2016	SMART CONTROL	3.518,58	AIHCB	servicii masuratori	ENESCU GHEORGHE	2/12/2016						
197	800	1/21/2016	155892	1/21/2016	AUTOTARATA AERONAUTICA CIVIL	10.660,15	AIHCB	controlul cantit	YANASOU SORINA	1/26/2016						
198	801	1/21/2016	155873	1/21/2016	AUTOTARATA AERONAUTICA CIVIL	19,94	AIHCB	supraveghere term	CAPATINA	1/28/2016						
199	802	1/21/2016	2190203500	1/20/2016	ROMPSTRE SERVICE	34.871,85	AIHCB	materiale	RADULESCU FLOREA	2/4/2016						
200	803	1/21/2016	6300337324	1/12/2016	ROMPSTRE DOWNSTREAM	135.297,93	AIHCB	motorina auto	MICU LUMINITA	2/1/2016						
201	805	1/21/2016	6300337325	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHCB	motorina	MICU LUMINITA	2/1/2016						
202	806	1/21/2016	6300337327	1/12/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHCB	motorina	MICU LUMINITA	2/1/2016						
203	807	1/21/2016	1214176	1/12/2016	AUTOTARATA AERONAUTICA CIVIL	1.143.476,25	AIHCB	supraveghere term	MICU LUMINITA	1/21/2016						
204	807	1/21/2016	6300337328	1/12/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHCB	motorina	MICU LUMINITA	2/1/2016						
205	808	1/21/2016	578	1/21/2016	SITA INFORMATION NETWORKING	727.442,43	AIHCB	stornare	CRETIANU MIHAI	2/4/2016						
206	809	1/21/2016	587	1/21/2016	SITA INFORMATION NETWORKING	703.676,14	AIHCB	servicii	MICU LUMINITA	2/1/2016						
207	810	1/21/2016	11600425	1/18/2016	NIMCOAR	1.676,52	AIHCB	prese auto	GAGIU VASILE	2/18/2016						
208	811	1/21/2016	74855	1/21/2016	GES SECURE SOLUTIONS	94,12	AIHCB	stornare	FLOREA VALERIU	2/12/2016						
209	812	1/21/2016	780000	1/21/2016	ROMANIAN AIRPORTHOTEL BUCHARE	78.000,00	AIHCB	servicii	FLOREA VALERIU	2/19/2016						
210	813	1/21/2016	156	1/20/2016	ANGELU AIRPORTHOTEL BUCHARE	223,75	AIHCB	cazare	STATI ANA MARIA	2/4/2016						
211	814	1/21/2016	10666887	1/20/2016	RAIA	275,94	AIHCB	apa cald	TOMA ADRIAN	2/4/2016						
212	815	1/21/2016	1210204176	1/21/2016	ENEL ENERGIE	1.193,81	AIHCB	energie electrica	MICU LUMINITA	2/21/2016						
213	820	1/21/2016	6300337327	1/14/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHCB	motorina	MICU LUMINITA	2/1/2016						
214	828	1/21/2016	5017603	1/27/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	AIHCB	telefonie	PAUNESCU CARMEN	1/29/2016						
215	827	1/21/2016	1432016	1/19/2016	SITA INFORMATION NETWORKING	22.442,43	AIHCB	stornare	MICU LUMINITA	2/1/2016						
216	830	1/21/2016	6300337324	1/12/2016	ROMPSTRE DOWNSTREAM	135.297,93	AIHCB	stornare	MICU LUMINITA	2/1/2016						
217	825	1/21/2016	6300337325	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHCB	motorina	MICU LUMINITA	2/1/2016						
218	824	1/21/2016	6300337326	1/14/2016	ROMPSTRE DOWNSTREAM	138.973,50	AIHCB	motorina	MICU LUMINITA	2/1/2016						
219	823	1/21/2016	141	1/21/2016	CARMAN AND CO SISTEME DE TELE	1.448,50	AIHCB	servicii internet	TOMA ADRIAN	2/1/2016						
220	822	1/21/2016	1342	1/21/2016	CARMAN AND CO SISTEME DE TELE	2.116,94	AIHCB	servicii internet	TOMA ADRIAN	2/1/2016						
221	821	1/21/2016	100900	1/13/2016	SCURTARILE AERONAUTICE PENTRU AER	288,00	AIHCB	vanare reviste	ENESCU GHEORGHE	3/1/2016						
222	823	1/21/2016	35400211	1/21/2016	STIRCEVICI ROMANIA	248,00	AIHCB	abonament reviste	CARMAN MONICA	3/1/2016						
223	819	1/21/2016	23021	1/22/2016	ENVIRONMENT	1.152,00	AIHCB	butaie absorbante	MICU LUMINITA	2/1/2016						
224	818	1/21/2016	16002092	1/21/2016	LIT GROUP	802,29	AIHCB	reparati	ROTARIU SORIN	2/20/2016						
225	817	1/21/2016	1802	1/19/2016	REGIA AUTONOMIA MONITORUL DI	1.430,00	AIHCB	construc	ROTARIU SORIN	2/17/2016						
226	816	1/21/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AIHCB	colitate membru	YANASOU SORINA	2/12/2016						
227	814	1/21/2016	14521	1/14/2016	SITA SA SECURE INVOICE	7.421,67	USD	servicii mesagerie	CRETIANU MIHAI	2/14/2016						
228	813	1/21/2016	2014048	1/19/2016	ROMPSTRE SERVICE	1.448,50	AIHCB	motorina auto	MICU LUMINITA	2/1/2016						
229	810	1/21/2016	100928237	1/21/2016	GES SECURE SOLUTIONS	552.133,13	AIHCB	gaze	STOICA TIBERIU	2/1/2016						
230	811	1/21/2016	29715	1/25/2016	PLURIDENT COMEXIM	2.636,14	AIHCB	produse curatenie	MICU LUMINITA	2/18/2016						
231	812	1/21/2016	PROF214146	1/19/2016	OMNISIA	1.117,80	AIHCB	portal codi	ENESCU GHEORGHE	2/1/2016						
232	6	1/4/2016	poln2412591	1/4/2016	OMNISIA	22.863,60	AIHCB	asigurare	SCORTANU GHEORGHIOTA	1/22/2016						
233	6	1/4/2016	poln2412590	1/4/2016	OMNISIA	188.085,63	AIHCB	asigurare	SCORTANU GHEORGHIOTA	1/22/2016						
234	805	1/21/2016	12606	1/20/2016	ROMPSTRE SERVICE	1.554,00	AIHCB	asigurare	SCORTANU GHEORGHIOTA	1/22/2016						
235	836	1/26/2016	28	1/24/2016	ASOCIATA DOMITIA DANCE STUDIO	1.500,00	AIHCB	servicii artistice	ANASTASIU SORINA	2/4/2016						
236	837	1/26/2016	10105	1/21/2016	AVOCAT CUIRARIU LOHAN MANOLE	3.720,00	AIHCB	onorariu	PODEA BOGDAN	1/21/2016						
237	838	1/26/2016	704614	1/17/2016	UPC ROMANIA	390,89	AIHCB	modificarea tra	TOMA ADRIAN	2/1/2016						
238	839	1/26/2016	43063384500	1/17/2016	UPC ROMANIA	390,89	AIHCB	abonament	TOMA ADRIAN	3/1/2016						
239	840	1/26/2016	10405	1/21/2016	SCHOOL SUPERIORA DE AVIATIE CO	283,27	AIHCB	curs	VIICULEANU FLORENTINA	1/26/2016						
240	841	1/26/2016	542	1/21/2016	GENEALUX	21.075,81	EURO	servicii	GAGIU VASILE	2/1/2016						
241	842	1/26/2016	513	1/21/2016	GENEALUX	2.486,75	EURO	asigurare raspund	SCORTANU GHEORGHIOTA	2/1/2016						
242	843	1/26/2016	5029	1/21/2016	GENEALUX	2.588,25	EURO	asigurare raspund	SCORTANU GHEORGHIOTA	2/1/2016						
243	844	1/26/2016	620848	1/21/2016	GENEALUX	24.275,42	EURO	asigurare raspund	SCORTANU GHEORGHIOTA	2/1/2016						
244	845	1/26/2016	45064	1/22/2016	VICTORIA ELEVIFT SERVICE	532,97	EURO	intretinutere	GAGIU VASILE	2/6/2016						
245	846	1/26/2016	4007	1/19/2016	REGIONAL AIR SUPPORT	8.395,00	AIHCB	agenti	MICU LUMINITA	2/18/2016						
246	847	1/27/2016	82598	1/27/2016	GLOBE GROUP ROMANIA	2.429,06	AIHCB	bielte avnti	ALASA CRISTIAN	1/27/2016						
247	848	1/27/2016	11079	1/13/2016	ADMINISTRATIA NATIONALA APELE	11.120,17	AIHCB	crucetie sustinut	ROTARIU SORIN	2/1/2016						
248	850	1/27/2016	248	1/27/2016	ASOCIATA VANATORUL SI PESCAR	26.041,69	AIHCB	servicii	BALANESCU EUSTATIU	2/12/2016						
249	859	1/27/2016	5339	1/26/2016	APORTS CLUB INTERNATIONAL	3.000,00	USD	taxa curs	VIICULEANU FLORENTINA	2/1/2016						
250	848	1/26/2016	5340	1/26/2016	APORTS CLUB INTERNATIONAL	3.000,00	AIHCB	taxa curs	VIICULEANU FLORENTINA	2/1/2016						
251	857	1/27/2016	849	1/26/2016	FARMACIA LABORATOR ORIZONT	3.999,71	AIHCB	medicamente	MICU LUMINITA	2/29/2016						
252	856	1/27/2016	840	1/26/2016	FARMACIA LABORATOR ORIZONT	840,00	AIHCB	medicamente	MICU							

349	255	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12.793.37	AIHCB	reparatie	GAGUI VASILE	3/3/2016	172470	2/15/2016	12.793.37	838	3/3/2016
350	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	ARCA ADVERTISING	2.361.14	AIHCB	baniera	MICU LUMINITA	2/26/2016	172081	2/26/2016	2.361.14	624	2/1/2016
352	252	2/2/2016	2015951	2/2/2016	TURACADA	8.409.60	AIHCB	baterii	MICU LUMINITA	2/13/2016	172451	2/13/2016	8.409.60	615	2/17/2016
353	250	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	29.856.00	AIHCB	fluid degreare	MICU LUMINITA	3/2/2016	173213	2/11/2016	29.856.00	856	3/3/2016
354	249	2/2/2016	13135	2/2/2016	ROMCHIM PROTECT	2.428.80	AIHCB	scut	MICU LUMINITA	3/2/2016	172981	2/10/2016	2.428.80	861	3/3/2016
355	248	2/2/2016	3680	2/2/2016	ADAMCH MEDICAL	456.00	AIHCB	verificari si inlocuiri	CAREY MONICA	3/25/2016	172477	2/15/2016	456.00	853	3/3/2016
356	247	2/2/2016	60407575	1/31/2016	STERICULY ROMANIA	288.00	AIHCB	procesare deseur	CAREY MONICA	3/29/2016	172476	2/15/2016	288.00	847	2/26/2016
357	246	2/2/2016	1836044	2/2/2016	SELECT DIPLOMATIC GROUP	47.172.36	AIHCB	scuturi si inlocuiri	MICU LUMINITA	2/27/2016	172921	2/17/2016	47.172.36	878	3/3/2016
358	245	2/2/2016	18360505	2/2/2016	SELECT DIPLOMATIC GROUP	23.571.00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23.571.00	876	3/7/2016
359	244	2/2/2016	111378	2/2/2016	OTARA APAROL	145.576.84	AIHCB	servicii canalizare	ROTARU SORIN	2/13/2016	173172	2/13/2016	145.576.84	724	2/26/2016
360	243	2/2/2016	101031	1/31/2016	DANTA CATERING	14.159.31	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	14.159.31	740	2/26/2016
361	242	2/2/2016	10332	1/31/2016	DANTA CATERING	463.454.87	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	463.454.87	740	2/26/2016
362	240	2/2/2016	2012437	2/2/2016	VESTA INVESTMENT	203.40	AIHCB	kit trusa	MICU LUMINITA	2/15/2016	172132	2/15/2016	203.40	811	2/12/2016
363	239	2/2/2016	120621	2/2/2016	ROMCHIM PROTECT	2.440.00	AIHCB	fluid degreare	MICU LUMINITA	3/2/2016	172451	2/10/2016	2.440.00	736	1/26/2016
364	238	2/2/2016	10380	2/2/2016	ROMCHIM PROTECT	250.750.16	AIHCB	fluid degreare	MICU LUMINITA	3/2/2016	172444	2/11/2016	250.750.16	736	1/26/2016
365	237	2/2/2016	160047	2/2/2016	ENGINOMOS	878.00	AIHCB	filtru	ROTARU SORIN	3/5/2016	172790	2/16/2016	878.00	672	2/22/2016
366	234	2/2/2016	16003016	1/26/2016	VIOTIA APAR SERV	2.094.760.38	AIHCB	servicii exploatare	ROTARU SORIN	3/2/2016	173550	2/16/2016	2.094.760.38	717	2/26/2016
367	233	2/2/2016	1143	2/2/2016	VIOTIA APAR SERV	50.880.00	AIHCB	servicii	ROTARU SORIN	3/4/2016	172247	2/17/2016	50.880.00	875	3/7/2016
368	232	2/2/2016	1142	2/2/2016	VIOTIA APAR SERV	482.420.23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/17/2016	482.420.23	682	2/22/2016
369	231	2/2/2016	403835	2/2/2016	FRESH PROMOTION	33.383.20	AIHCB	aneta	MICU LUMINITA	3/1/2016	172991	2/11/2016	33.383.20	654	2/27/2016
370	230	2/2/2016	13639	2/2/2016	DUAL PROMD	4.644.00	AIHCB	baniera	MICU LUMINITA	2/13/2016	172389	2/13/2016	4.644.00	647	2/17/2016
371	229	2/2/2016	10303	2/2/2016	OTARA APAROL	1.200.00	AIHCB	acord prelunze	ROTARU SORIN	2/19/2016	172275	2/19/2016	1.200.00	686	2/22/2016
372	228	2/2/2016	210160303	2/2/2016	ROMPHEP SERVICE INTEGRATE	172.426.52	AIHCB	servicii de curatenie	RADESCU FLORINA	3/3/2016	172473	2/12/2016	172.426.52	846	3/3/2016
373	227	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICE	11.427.86	AIHCB	garantie	ROTARU SORIN	3/1/2016	173701	2/19/2016	11.427.86	671	3/4/2016
374	226	2/2/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICE	262.840.71	AIHCB	abonament lunar	ROTARU SORIN	3/1/2016	174724	3/9/2016	262.840.71	1070	3/14/2016
375	225	2/2/2016	16010054	2/2/2016	UTI GRUP	204.697.16	AIHCB	abonament	ROTARU SORIN	3/16/2016	173389	2/12/2016	204.697.16	807	3/14/2016
376	224	2/2/2016	101	2/2/2016	INC OTICI CSI RM VALCEA	5.164.35	AIHCB	acso uita	ACORN CRISTIAN	3/2/2016	173489	2/15/2016	5.164.35	835	3/3/2016
377	223	2/2/2016	11606932	2/2/2016	MILNER VASILE	387.06	AIHCB	consumabile auto	GAGUI VASILE	3/2/2016	173552	2/15/2016	387.06	830	3/3/2016
378	222	2/2/2016	1180894	2/2/2016	MIDOCAR	463.58	AIHCB	scut	GAGUI VASILE	3/2/2016	172783	2/16/2016	463.58	830	3/3/2016
379	221	2/2/2016	658	2/2/2016	REVOLUTIONS	3.683.18	AIHCB	mentenanta	ROTARU SORIN	2/26/2016	172081	2/10/2016	3.683.18	823	2/26/2016
380	220	2/2/2016	3397	2/2/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	173133	2/26/2016	624.00	642	2/17/2016
381	219	2/2/2016	3089	1/31/2016	ROMATSA	20.308.08	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172227	2/13/2016	20.308.08	855	3/3/2016
382	218	2/2/2016	40683	1/31/2016	ROMATSA	2.218.70	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172481	2/13/2016	2.218.70	857	3/3/2016
383	217	2/2/2016	8062	1/31/2016	ROMATSA	1.015.51	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172243	2/13/2016	1.015.51	855	3/3/2016
384	216	2/2/2016	15707	1/29/2016	MED LIFE	2.128.68	AIHCB	medicina munca	CAREY MONICA	2/28/2016	172483	2/10/2016	2.128.68	719	2/26/2016
385	215	2/2/2016	121706	1/29/2016	VIOTIA APAR SERV	194.20	AIHCB	medicina munca	CAREY MONICA	2/25/2016	172471	2/10/2016	194.20	719	2/26/2016
386	214	2/2/2016	8068	1/31/2016	ROMATSA	18.146.04	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172236	2/13/2016	18.146.04	855	3/3/2016
387	213	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	132.210.39	851	3/3/2016
388	212	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.256.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	78.256.05	851	3/3/2016
389	211	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	82.361.45	851	3/3/2016
390	210	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	25.608.57	851	3/3/2016
391	209	2/2/2016	160007	2/2/2016	OSCAR DOWNSTREAM	78.256.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	78.256.05	851	3/3/2016
392	208	2/2/2016	79492	2/2/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	stionare	FLOREA VALERIU	2/16/2016	172940	2/16/2016	453.24	681	2/22/2016
393	207	2/2/2016	79484	2/2/2016	GAS SECURE SOLUTIONS	194.782.32	AIHCB	servicii para	FLOREA VALERIU	2/13/2016	172938	2/16/2016	194.782.32	681	2/22/2016
394	206	2/2/2016	79489	2/2/2016	GAS SECURE SOLUTIONS	47.139.34	AIHCB	servicii para	FLOREA VALERIU	2/13/2016	172931	2/16/2016	47.139.34	681	2/22/2016
395	205	2/2/2016	79490	2/2/2016	GAS SECURE SOLUTIONS	11.240.35	AIHCB	servicii para	FLOREA VALERIU	2/13/2016	172929	2/16/2016	11.240.35	681	2/22/2016
396	204	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	abonament stat	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
397	203	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
398	202	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
399	201	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
400	200	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
401	199	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
402	198	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
403	197	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
404	196	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
405	195	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
406	194	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
407	193	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
408	192	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
409	191	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
410	190	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
411	189	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
412	188	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
413	187	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
414	186	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
415	185	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
416	184	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAEASCA	208.00	AIHCB	servicii	CAREY MONICA	2/12/2016	172475	2/13/2016	208.00	646	2/17/2016
417	183</														

528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06	AJNCB	piase	GAGUI VASILE	3/16/2016	173995	3/16/2016	3,999.06	5098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AJNCB	manopara	GAGUI VASILE	3/16/2016	173992	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	2,066.02	AJNCB	consumabili auto	GAGUI VASILE	3/16/2016	173991	3/16/2016	2,066.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AJNCB	manopara	GAGUI VASILE	3/16/2016	173993	3/16/2016	531.14	1077	3/17/2016
532	446	2/23/2016	194881960	2/16/2016	RAIA	156.92	AJNCB	ajag canal	TOMA ADRIAN	3/16/2016	173178	26/02/21	156.92	866	3/2/2016
533	445	2/23/2016	PROF 6	2/16/2016	SECURITATE	1,000.00	AJNCB	serviciu	GAGUI VASILE	3/16/2016	173180	2/26/2016	1,000.00	836	3/2/2016
534	444	2/23/2016	77621	2/16/2016	ENES BIOTICA	198.00	AJNCB	scantei documente	MICU LUMINITA	3/26/2016	173737	2/26/2016	198.00	8077	3/14/2016
535	443	2/23/2016	160670	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	2,139.11	AJNCB	autorizare mltiplex	ILIE SIRBAN	3/2/2016	175244	3/16/2016	2,139.11	1109	3/17/2016
536	442	2/23/2016	160675	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	10,149.90	AJNCB	controlul calitatii	ILIE SIRBAN	3/2/2016	175243	3/16/2016	10,149.90	1109	3/17/2016
537	441	2/23/2016	2010005	2/16/2016	TERMOSTAT INTAL	2,434.34	AJNCB	servicii	TOMA ADRIAN	3/16/2016	176280	2/24/2016	2,434.34	1026	3/2/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AJNCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1406	2/16/2016	ANDRA AND CO SYSTEMS DE TELE	2,152.17	AJNCB	servicii	TELECOM	3/16/2016	173399	2/26/2016	2,152.17	1300	10/2/2016
540	433	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13	AJNCB	manopara tub	GAGUI VASILE	3/16/2016	173993	3/16/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AJNCB	ruscare	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	3,474.64	AJNCB	insusurata patenti	CONESCU CRISTINA	2/26/2016	173721	3/2/2016	3,474.64	873	3/7/2016
543	409	2/24/2016	413309146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AJNCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AJNCB	dezinfectant man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	129	3/21/2016
545	457	2/24/2016	500935	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13	AJNCB	telefonare	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	10008848	2/15/2016	APA NOVA BUCURESTI	35,599.76	AJNCB	servicii	ROTARU SORIN	3/1/2016	174553	2/28/2016	35,599.76	844	3/2/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77	AJNCB	susceptibil auto	ROTARU SORIN	3/16/2016	174258	3/3/2016	8,176.77	882	3/15/2016
548	454	2/24/2016	6903313850	2/15/2016	CEHEL ENERGE	2,066.06	AJNCB	energie electrica	TOMA ADRIAN	2/15/2016	173486	2/26/2016	2,066.06	836	3/2/2016
549	452	2/24/2016	41330926	2/23/2016	DANTE INTERNATIONAL	4,349.99	AJNCB	telefon	MICU LUMINITA	2/23/2016					
550	465	2/25/2016	41330942	2/25/2016	DANTE INTERNATIONAL	2,199.99	AJNCB	telefon	MICU LUMINITA	2/25/2016					
551	463	2/25/2016	1394	2/18/2016	ECODREN CONSTRUCT	1,394.00	AJNCB	servicii	MIHAI CRISTIAN	3/18/2016					
552	464	2/25/2016	1335076	2/25/2016	SMART CHANGES	7,213.98	AJNCB	servicii messenger	CRETIANU MIRAI	3/25/2016					
553	469	2/26/2016	216	2/22/2016	KORADA DESIGN	750.00	AJNCB	bratar	MICU LUMINITA	3/9/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	THAIWAI S P MESSINGUM	648.00	AJNCB	manozare	MICU LUMINITA	3/25/2016	174496	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	AJNCB	servicii	TANASOULI SORINA	3/22/2016	174951	2/26/2016	6,000.00	836	3/2/2016
556	470	2/26/2016	86	2/25/2016	MATESSCU EDIT	500.00	AJNCB	canita traditionala	TANASOULI SORINA	3/25/2016	174957	2/26/2016	500.00	843	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTOIE	1,910.00	AJNCB	scantei, bratar	MICU LUMINITA	3/23/2016	174986	2/26/2016	1,910.00	875	3/2/2016
558	472	2/26/2016	156	2/25/2016	LEMO GROUP	1,550.00	AJNCB	servicii	MICU LUMINITA	2/25/2016	174987	2/26/2016	1,550.00	828	3/2/2016
559	473	2/26/2016	135	2/25/2016	FLORI DE	1,460.00	AJNCB	se barbati	MICU LUMINITA	2/25/2016	174555	2/26/2016	1,460.00	828	3/2/2016
560	485	2/26/2016	1393	2/25/2016	EMP TRADE	29,349.96	AJNCB	ajare	ROTARU SORIN	3/26/2016	174550	3/1/2016	29,349.96	1109	3/24/2016
561	484	2/26/2016	16007716	2/26/2016	REGENERIS	5,907.42	AJNCB	abonament	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	265	1/26/2016	LIJIA	3,260.00	USD	incalzire stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	16007075	2/26/2016	REGENERIS	5,440.15	AJNCB	taxa participare	PAUNESCU CARMEN	3/26/2016	174285	3/2/2016	5,440.15	1154	3/2/2016
565	466	2/26/2016	8093	2/25/2016	ZEC PRO	31,022.40	AJNCB	manozare	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.40	1149	3/2/2016
566	474	2/26/2016	29452	2/25/2016	MONDO INDUSTRY	516.00	AJNCB	semnificatia acheta	MICU LUMINITA	3/2/2016	173809	3/2/2016	516.00	870	3/2/2016
567	475	2/26/2016	1335078	2/25/2016	SMART CHANGES	1,791.00	AJNCB	reparatii auto	MICU LUMINITA	3/2/2016	173801	3/2/2016	1,791.00	1147	3/2/2016
568	476	2/26/2016	16007073	2/26/2016	LIJIA	41,606.41	AJNCB	servicii internet	ROTARU SORIN	3/26/2016	174755	3/26/2016	41,606.41	1135	3/23/2016
569	477	2/26/2016	16000015	2/26/2016	TIJIONOUILUTAREINFRASTRUCT	70,145.98	AJNCB	reabilitare prosi	KADUSCU FLORINA	3/26/2016					
570	478	2/26/2016	2013026	2/26/2016	LIJIA	213.60	AJNCB	ajare	MICU LUMINITA	3/26/2016	173807	3/2/2016	213.60	902	3/8/2016
571	479	2/26/2016	2013	2/25/2016	MTI TELECOM LTD	5,492.41	AJNCB	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	AJNCB	servetate 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	650.00	AJNCB	contributie partice	MICU LUMINITA	2/23/2016	173708	3/2/2016	650.00	836	3/2/2016
574	487	2/26/2016	16007037	2/23/2016	APA NOVA BUCURESTI	593.53	AJNCB	servicii	ROTARU SORIN	3/9/2016	174718	3/26/2016	593.53	1064	3/24/2016
575	488	2/26/2016	4411	2/26/2016	CERTIGN	2,261.00	AJNCB	kit semnatura auto	PROLETASIA RAMONA	3/6/2016					
576	489	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
577	490	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
578	491	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
579	492	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
580	493	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
581	494	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
582	495	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
583	496	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
584	497	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
585	498	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
586	499	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
587	500	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
588	501	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
589	502	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
590	503	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
591	504	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
592	505	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
593	506	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
594	507	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
595	508	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
596	509	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
597	510	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
598	511	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
599	512	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
600	513	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
601	514	2/26/2016	8296	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	17,700.00	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
602	515	2/26/2016</													

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1.415,00	AJNCB	produse medicale	NICU LUMINITA	3/30/2016	175538	3/17/2016	1.415,00	1258	3/30/2016
717	621	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2.812,00	AJNCB	medicamente	NICU LUMINITA	3/30/2016	175539	3/17/2016	2.812,00	1258	3/30/2016
718	614	3/10/2016	100600002246	3/4/2016	ROMPROMST SERVICE	1.007,00	AJNCB	serveciile	BALANESCU EUSTATIU	3/30/2016	175645	3/22/2016	1.007,00	1198	3/23/2016
719	632	3/10/2016	8854	3/26/2016	SIMELCO	787,80	AJNCB	piase	NICU LUMINITA	4/8/2016					
720	620	3/10/2016	41111047	3/26/2016	JANTA INTERNATIONAL	3.049,99	AJNCB	telefon mobil	NICU LUMINITA	3/29/2016					
721	620	3/10/2016	91705267	3/26/2016	DAITA	3.407,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172602	3/16/2016	6.102,00	32	3/17/2016
722	621	3/10/2016	91705266	3/26/2016	JANTA	3.017,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172603	3/16/2016	6.102,00	32	3/17/2016
723	622	3/10/2016	91706051	3/26/2016	JANTA	6.102,00	AJNCB	kurs	POPOVICU ANCA	3/26/2016	172629	3/16/2016	6.102,00	32	3/17/2016
724	624	3/10/2016	50001096	3/26/2016	ROMPROMST SERVICE CORPORATION	2.411,00	AJNCB	PIASE	POPOVICU ANCA	3/15/2016	175649	3/26/2016	2.411,00	1158	3/24/2016
725	625	3/10/2016	8294	3/18/2016	REGENESIS	1.279,73	AJNCB	reparate telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11994	2/29/2016	INSAT	1.499,70	AJNCB	mentenanata	ZARA RADU	3/20/2016	176443	3/26/2016	1.499,70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MR TELECOM LTD	19.256,41	AJNCB	abonament	ROTARU SORIN	4/1/2016	175511	4/1/2016	19.256,41	1325	4/1/2016
728	629	3/10/2016	2929	3/4/2016	MR TELECOM LTD	288,00	AJNCB	mufa	ROTARU SORIN	4/4/2016	175510	3/15/2016	288,00	1322	4/4/2016
729	630	3/10/2016	2927	3/4/2016	MR TELECOM LTD	52.311,83	AJNCB	abonament	ROTARU SORIN	4/4/2016	176712	4/1/2016	52.311,83	1326	4/5/2016
730	631	3/10/2016	2928	3/4/2016	MR TELECOM LTD	1.207,00	AJNCB	abonament	ROTARU SORIN	4/4/2016	175509	4/1/2016	2.902,00	1326	4/5/2016
731	633	3/10/2016	888636	3/1/2016	TELEKOM ROMANIA COMMUNICAT	3.703,97	AJNCB	abonament	PAUNESCU CARMEN	5/9/2016	175795	3/26/2016	3.703,97	1744	4/1/2016
732	634	3/11/2016	160373016	3/9/2016	RAXLEY	95.479,68	AJNCB	envelope	NICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	632	3/12/2016	4503378	2/26/2016	MONETARIA STATULUI	17.660,70	AJNCB	piase	NICU LUMINITA	3/25/2016					
734	651	3/11/2016	455146	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	piase	NICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3.288,00	AJNCB	furtun, lampa	NICU LUMINITA	3/25/2016	175432	3/15/2016	3.288,00	1151	3/23/2016
736	648	3/11/2016	10033	3/10/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	desintarcat maza	NICU LUMINITA	3/25/2016	175524	3/15/2016	108.499,34	1350	4/2/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	serveci	BALANESCU EUSTATIU	3/26/2016	175532	3/26/2016	80.384,92	1579/5736	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	serveci	BALANESCU EUSTATIU	3/26/2016	175533	3/27/2016	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	4/8/2016	175788	3/22/2016	8.760,00	1166	3/24/2016
740	645	3/12/2016	16002	3/2/2016	INDOPROTECT CONSULTING NETW	7.200,00	AJNCB	serveci	PETRESCU ANCA	3/28/2016	175786	3/22/2016	7.200,00	1166	3/24/2016
741	661	3/12/2016	160026	3/2/2016	SGP SERVICE	397,74	AJNCB	disruptor docum	NICU LUMINITA	4/8/2016	175503	3/17/2016	397,74	1339	4/6/2016
742	660	3/12/2016	1609996	3/7/2016	SGP SERVICE	548,40	AJNCB	laminoar	NICU LUMINITA	4/8/2016	175651	3/21/2016	548,40	1339	4/6/2016
743	659	3/12/2016	1327135	3/9/2016	OSCAR DOWNSTREAM	159.541,38	AJNCB	mototema	NICU LUMINITA	3/28/2016	175532	3/27/2016	159.541,38	1342	4/6/2016
744	660	3/12/2016	74517	3/10/2016	SGCR	1.500,00	AJNCB	eliberare autoriz	ZARA RADU	3/28/2016	175517	3/28/2016	1.500,00	1271	3/30/2016
745	656	3/12/2016	54330	3/9/2016	SORINA MIKO	1.042,04	AJNCB	calota	NICU LUMINITA	3/28/2016	175536	3/27/2016	1.042,04	1259	3/30/2016
746	653	3/12/2016	20319868	3/9/2016	MEDIAFAX	49.854,41	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/26/2016	49.854,41	1288	4/2/2016
747	654	3/12/2016	20319868	3/9/2016	MEDIAFAX	4.412,00	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/26/2016	4.412,00	1288	4/2/2016
748	663	3/12/2016	50001096	3/10/2016	OSCAR SERVICE CORPORATION	2.411,00	AJNCB	saca instruire	PETRESCU ANCA	3/25/2016					
749	664	3/12/2016	91420182	3/12/2016	SERVICE CLOP	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/12/2016					
750	665	3/12/2016	66191	3/12/2016	SERVICE CLOP	2.307,38	AJNCB	reparati auto	GAGIU VASILE	4/14/2016					
751	666	3/12/2016	160200981	3/11/2016	UTI GRUP	12.943,41	AJNCB	incalzire cald	ROTARU SORIN	4/10/2016					
752	667	3/12/2016	1013646	3/12/2016	INS-ROTORICA	374,40	AJNCB	serc. lavare	NICU LUMINITA	3/25/2016	175534	3/17/2016	374,40	1349	4/7/2016
753	668	3/12/2016	160200982	3/14/2016	UTI GRUP	2.060.003,06	AJNCB	stornare	ROTARU SORIN	3/14/2016					
754	669	3/12/2016	160200983	3/14/2016	UTI GRUP	2.089.725,64	AJNCB	serveci	ROTARU SORIN	3/26/2016	175654	3/21/2016	2.089.725,64	1154	3/23/2016
755	670	3/12/2016	690313126	2/28/2016	TELECOM ROMANIA COMMUNICAT	1.207,00	AJNCB	serveci	ROTARU SORIN	3/27/2016	175512	3/27/2016	1.207,00	1177	3/28/2016
756	671	3/12/2016	69030870	2/28/2016	VERSA PLUS MEDIA	200,00	AJNCB	publicitate	CARV MONICA	3/29/2016	175512	3/27/2016	200,00	148	3/27/2016
757	672	3/12/2016	69010260	2/28/2016	ATRECEVIC ROMANIA	230,40	AJNCB	serveci	CARV MONICA	3/29/2016					
758	681	3/12/2016	2971	3/1/2016	ABBYT FINE LINE	541,72	AJNCB	ABBYT FINE LINE	3/1/2016	177888	4/8/2016	541,72	1530	4/12/2016	
759	680	3/12/2016	7112944	3/11/2016	RO MD IMPORT EXPORT	777,00	AJNCB	servetele destinate	NICU LUMINITA	4/10/2016	175644	3/21/2016	777,00	1353	4/7/2016
760	679	3/12/2016	70055	3/15/2016	SGS SECURITY SOLUTIONS	181,30	AJNCB	stornare	FLORA VALERIE	4/15/2016	176822	3/28/2016	181,30	1127	3/21/2016
761	678	3/12/2016	160200983	3/14/2016	TELECOM ROMANIA COMMUNICAT	2.141,45	AJNCB	instruiri maza	NICU LUMINITA	3/28/2016	175561	3/24/2016	2.141,45	1348	4/2/2016
762	677	3/12/2016	2010405	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTCARO BOGDAN	3/15/2016	176417	3/31/2016	28.647,00	1527	4/14/2016
763	677	3/12/2016	2010405	3/15/2016	OTOPINT	78,00	AJNCB	carti de vizita	NICU LUMINITA	3/10/2016	175550	3/28/2016	78,00	1328	3/21/2016
764	684	3/12/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	AJNCB	bilete avion	STATI ANA MARIA	3/16/2016					
765	682	3/12/2016	130	3/9/2016	SCIENTIFIC INSTRUMENTS	1.071,37	AJNCB	serveci	STATI ANA MARIA	4/29/2016	176001	3/25/2016	1.071,37	1348	4/7/2016
766	681	3/12/2016	690313126	2/28/2016	ROMPROMST DOWNSTREAM	29.763,70	AJNCB	benzina	NICU LUMINITA	3/11/2016					
767	684	3/12/2016	690313126	2/28/2016	ROMPROMST DOWNSTREAM	148.276,15	AJNCB	benzina	NICU LUMINITA	3/11/2016					
768	685	3/12/2016	1200413550	3/1/2016	CHOS CONSTRUCT	459,60	AJNCB	schiere contact	IRINOIU IMEL	3/15/2016	176442	3/30/2016	459,60	1331	3/30/2016
769	686	3/12/2016	2015085	3/12/2016	TURACADA	1.125,60	AJNCB	becuri	NICU LUMINITA	3/10/2016	175777	3/22/2016	1.125,60	1256	3/30/2016
770	687	3/12/2016	1417	3/14/2016	ADMINISTRATORIA NAPELI	8.103,93	AJNCB	sugestii auto	ROTARU SORIN	4/13/2016	176098	3/28/2016	8.103,93	1359	4/7/2016
771	686	3/12/2016	1600047	3/16/2016	TELECOM ROMANIA COMMUNICAT	16.824,00	AJNCB	reparati auto	ROTARU SORIN	3/16/2016	175811	3/29/2016	16.824,00	1348	4/2/2016
772	695	3/12/2016	23360	2/24/2016	RADET	40,41	AJNCB	stornare	ROTARU SORIN	3/10/2016					
773	694	3/12/2016	49264	3/10/2016	RADET	21.413,26	AJNCB	incalzire, apa cald	ROTARU SORIN	3/25/2016	175791	3/22/2016	21.413,26	1182	3/24/2016
774	693	3/12/2016	944	3/15/2016	COMFORTSAFETY SYSTEMS	1.492,00	AJNCB	reducere lezante	ROTARU SORIN	3/28/2016	175661	3/24/2016	1.492,00	1329	4/2/2016
775	692	3/12/2016	4072	3/24/2016	ROMCHM PROTECT	152.400,00	AJNCB	ser care	NICU LUMINITA	4/2/2016	175647	3/21/2016	152.400,00	1429	3/29/2016
776	691	3/12/2016	2776	3/15/2016	PROMED SOLUTION MID	1.050,00	AJNCB	stornare	NICU LUMINITA	3/20/2016	175775	3/21/2016	1.050,00	1232	3/28/2016
777	690	3/12/2016	7110020254	3/12/2016	INTERNET	1.599,79	AJNCB	disruptor docum	NICU LUMINITA	3/28/2016					
778	689	3/12/2016	82153	3/12/2016	MEDIA SAT	1.605,10	AJNCB	internet	GABRI VASILE	4/15/2016	175781	3/21/2016	1.605,10	1538	4/15/2016
779	688	3/12/2016	7112944	3/11/2016	RO MD IMPORT EXPORT	777,00	AJNCB	servetele destinate	NICU LUMINITA	4/10/2016					
780	687	3/12/2016	160200983	3/14/2016	UTI GRUP	2.089.725,64	AJNCB	serveci	ROTARU SORIN	3/26/2016	175654	3/21/2016	2.089.725,64	1154	3/23/2016
781	686	3/12/2016	160200982	3/14/2016	UTI GRUP	2.060.003,06	AJNCB	stornare	ROTARU SORIN	3/14/2016					
782	689	3/12/2016	160957	3/15/2016	AUTOTATATA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMANDU	3/26/2016	176300	3/24/2016	4.602,31	1184	3/24/2016
783	688	3/12/2016	160957	3/15/2016	AUTOTATATA AERONAUTICA CIVIL	388.443,79	AJNCB	verificare perform	CAPOTA RUMANDU	3/26/2016	176300	3/24/2016	388.443,79	1184	3/24/2016
784	701	3/17/2016	160104	3/16/2016	AUTOTATATA AERONAUTICA CIVIL	417.645,24	AJNCB	serveci	ROTARU SORIN	3/16/2016	175806	3/24/2016	417.645,24	1184	3/24/2016
785	702	3/17/2016	160104	3/16/2016	AUTOTATATA AERONAUTICA CIVIL	417.645,24	AJNCB	serveci	ROTARU SORIN	3/16/2016	175806	3/24/2016	417.645,24	1184	3/24/2016
786	703	3/17/2016	160104	3/16/2016	AUTOTATATA AERONAUTICA CIVIL	417.645,24	AJNCB	serveci	ROTARU SORIN	3/16/2016	175806	3/24/2016	417.645,24		

895	917	4/12/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLE	8.590.91	AJNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	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	1531	4/14/2016
897	919	4/12/2016	160201418	3/1/2016	SECURITATE GROUP	12.943.41	AJNCB	reparati pda	ROTARIU SORIN	4/10/2016	177321	4/11/2016	12.943.41	1531	4/14/2016
898	920	4/12/2016	160201413	3/1/2016	UTI GRUP	4.277.72	AJNCB	reparati pda	ROTARIU SORIN	4/10/2016	177321	4/11/2016	4.277.72	1531	4/14/2016
899	940	4/4/2016	66339	3/1/2016	SERVICE CLOPOL	4.114.76	AJNCB	reparati auto	GAGUI VASILE	4/9/2016	177083	4/7/2016	4.114.76	1747	4/27/2016
900	941	4/4/2016	66338	3/1/2016	SECURITATE GROUP	1.329.42	AJNCB	reparati auto	GAGUI VASILE	4/9/2016	177083	4/7/2016	1.329.42	1747	4/27/2016
901	938	4/4/2016	61030	4/1/2016	COLLEGIU CONSILIERILOR JURIDICI	100.00	AJNCB	costante	PETRESCU ANCA	5/1/2016	177227	4/1/2016	100.00	1727	4/27/2016
902	917	4/4/2016	61031	4/1/2016	COLLEGIU CONSILIERILOR JURIDICI	150.00	AJNCB	costante	PETRESCU ANCA	5/1/2016	177228	4/1/2016	150.00	1727	4/27/2016
903	936	4/4/2016	EMP TRADE	3/1/2016	TAROM	148.690.29	AJNCB	bonomment	ROTARIU SORIN	4/10/2016	177649	4/2/2016	148.690.29	1730	4/27/2016
904	935	4/4/2016	10197	4/1/2016	EMP TRADE	8.698.34	AJNCB	garantie buna eve	ROTARIU SORIN	5/1/2016	178710	4/12/2016	8.698.34	1731	4/27/2016
905	934	4/4/2016	10197	4/1/2016	MMA ACTV SYSTEM	112.739.76	AJNCB	serviciu operare si	FLORIA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	1336	4/1/2016	MB TELECOM LTD	200.001.18	AJNCB	bonomment	ROTARIU SORIN	5/1/2016	178712	4/12/2016	200.001.18	1730	4/27/2016
907	932	4/4/2016	20110224060	3/1/2016	MAC DONALD HUMBERY	12.000.00	AJNCB	sc-sistem operati	FLORIA VALERIU	5/1/2016	177859	4/14/2016	12.000.00	53	4/27/2016
908	931	4/4/2016	702623	3/30/2016	TIIRAC AUTO	5.38.08	AJNCB	manopara	GAGUI VASILE	4/9/2016	177337	4/11/2016	5.38.08	1740	4/27/2016
909	930	4/4/2016	41/2016	EURO NUCLEAR SECURITY SERVICES	10.095.51	AJNCB	garantie buna eve	ROTARIU SORIN	5/1/2016	178713	4/12/2016	10.095.51	1731	4/27/2016	
910	911	4/1/2016	445	4/1/2016	PER CONSTRUCT	130.298.20	AJNCB	serviciu intretinere	LAZAR MIHAI	5/1/2016	178154	4/14/2016	130.298.20	1740	4/27/2016
911	929	4/1/2016	215012010013	3/31/2016	ROMPESST SERVICE	1,041,906.76	AJNCB	serviciu curentinere	RAIDULESCU FLOAREA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/1/2016	215012010014	3/31/2016	ROMPESST SERVICE	150.707.72	AJNCB	transport marfa	RAIDULESCU FLOAREA	4/15/2016	177451	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/1/2016	217012010003	3/31/2016	ROMPESST SERVICE	159,802.66	AJNCB	structura pda	RAIDULESCU FLOAREA	4/15/2016	177449	4/12/2016	159,802.66	1540	4/15/2016
914	926	4/1/2016	218012010007	3/31/2016	ROMPESST SERVICE	816,095.95	AJNCB	intretinere si repara	RAIDULESCU FLOAREA	4/15/2016	177453	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/1/2016	219012010006	3/31/2016	ROMPESST SERVICE	167,253.77	AJNCB	intretinere si repara	RAIDULESCU FLOAREA	4/15/2016	177461	4/12/2016	167,253.77	1540	4/15/2016
916	924	4/1/2016	4005452	3/28/2016	TAROM	5.330.12	AJNCB	reparati cu omer	MICU LUMINITA	4/9/2016	177284	4/11/2016	5.330.12	1547	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4.829.12	AJNCB	repare	ROTARIU SORIN	5/1/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	241,455.40	AJNCB	abonament	ROTARIU SORIN	5/1/2016	178706	4/12/2016	241,455.40	1729	4/27/2016
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45	AJNCB	abonament	ROTARIU SORIN	5/1/2016	178729	4/12/2016	19,316.45	1729	4/27/2016
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52,473.76	AJNCB	abonament	POP FLORIAN	5/1/2016	179637	5/6/2016	52,473.76	1824	5/10/2016
921	941	4/1/2016	14999	3/1/2016	TAROM	4.424.41	AJNCB	garantie transport	LAZAR MIHAI	4/9/2016	177090	4/9/2016	4.424.41	1752	4/27/2016
922	940	4/1/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	150.707.72	AJNCB	abonament	ROTARIU SORIN	5/1/2016	178704	4/12/2016	150.707.72	1740	4/27/2016
923	946	4/1/2016	215016010001	3/31/2016	ROMPESST SERVICE INTEGRATE	170,865.43	AJNCB	curentinere	RAIDULESCU FLOAREA	5/1/2016	177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/1/2016	10286	3/1/2016	SERVICE SALUBITATE BUGHESI	538.36	AJNCB	colectarea Tranzit	RAIDULESCU FLOAREA	4/15/2016	178332	4/12/2016	538.36	1751	4/27/2016
925	948	4/1/2016	18380131	4/1/2016	SUBJECT DIPLOMATIC GROUP	23,584.11	AJNCB	bonomment	FLORIAN VALERIU	5/1/2016	178247	4/12/2016	23,584.11	1749	4/27/2016
926	949	4/1/2016	18380132	4/1/2016	SUBJECT DIPLOMATIC GROUP	47,172.86	AJNCB	tractat si imobila	FLORIAN VALERIU	5/1/2016	177854	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/1/2016	1753562	3/1/2016	JATA	6.222.00	AJNCB	airport strategical	PETRESCU ANCA	5/1/2016	177176	4/9/2016	6.222.00	1746	4/27/2016
928	951	4/1/2016	18380133	4/1/2016	CABINET DE AVOCATURA MIHAILA	38.166.08	AJNCB	reparati auto	GAGUI VASILE	4/9/2016	177125	4/9/2016	38.166.08	1554	4/12/2016
929	952	4/1/2016	162451	3/16/2016	QUIRMED	254.71	AJNCB	scam cu refitie	MICU LUMINITA	4/15/2016	177854	4/14/2016	254.71	1749	4/27/2016
930	953	4/1/2016	20160219002	4/1/2016	MAC DONALD HUMBERY	9.230.00	AJNCB	sc-sistem operati	FLORIAN VALERIU	5/1/2016	178544	21-apr-16	9.230.00	51	4/27/2016
931	954	4/1/2016	41/2016	EURO NUCLEAR SECURITY SERVICES	10.095.51	AJNCB	garantie exclusiv	MICU LUMINITA	4/15/2016	177481	12-apr-16	10.095.51	1538	4/27/2016	
932	976	4/6/2016	3962	4/6/2016	ROMPESST SECURITY	357.389.28	AJNCB	serviciu paza	FLORIAN VALERIU	4/9/2016	178182	15-apr-16	357.389.28	1568	42-apr
933	975	4/6/2016	160201495	4/2/2016	UTI GRUP	359,931.62	AJNCB	serviciu	FLORIAN VALERIU	5/6/2016	177433	12-apr-16	359,931.62	1757	4/27/2016
934	974	4/6/2016	215012010015	3/31/2016	ROMPESST SERVICE	4.511.12	AJNCB	reparati cabina	FLORIAN VALERIU	5/1/2016	177481	12-apr-16	4.511.12	1757	4/27/2016
935	973	4/6/2016	1609	3/31/2016	MED LIFE	10.485.72	AJNCB	medicina munca	CARV MONICA	5/1/2016	177661	12-apr-16	10.485.72	1736	4/27/2016
936	972	4/6/2016	222827972	3/30/2016	VODAFONE ROMANIA	10.786.14	AJNCB	abonament	PAUNESCU CARMEN	5/6/2016	177176	8-apr-16	10.786.14	1746	4/27/2016
937	971	4/6/2016	1602701	3/1/2016	EURO NUCLEAR SECURITY SERVICES	2.147.00	AJNCB	bilete avion	MICU LUMINITA	4/15/2016	177231	4/12/2016	2.147.00	1747	4/27/2016
938	970	4/6/2016	1603929	3/4/2016	BUSINESS TRAVEL TURISM	4.105.00	AJNCB	cazare	CHIRIC ULIANA	4/11/2016	177232	4/11/2016	4.105.00	1522	4/14/2016
939	969	4/6/2016	9170604	3/8/2016	JATA	6.102.00	AJNCB	airport strategical	PUTULESCU RALUCA	4/8/2016	177232	4/11/2016	6.102.00	1522	4/14/2016
940	968	4/6/2016	9170605	3/8/2016	JATA	6.102.00	AJNCB	airport strategical	PUTULESCU RALUCA	4/8/2016	177232	4/11/2016	6.102.00	1522	4/14/2016
941	967	4/6/2016	91705266	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PUTULESCU RALUCA	4/8/2016	177232	4/11/2016	6.102.00	1522	4/14/2016
942	966	4/6/2016	91705267	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PUTULESCU RALUCA	4/8/2016	177232	4/11/2016	6.102.00	1522	4/14/2016
943	965	4/6/2016	9170603	3/8/2016	JATA	6.102.00	AJNCB	airport strategical	PUTULESCU RALUCA	4/8/2016	177232	4/11/2016	6.102.00	1522	4/14/2016
944	964	4/6/2016	904	4/6/2016	MARTY TRAVEL MANAGEMENT	132.00	AJNCB	reparati	STATE ANA MARIA	5/1/2016	177228	2-3-16	132.00	1521	14-apr
945	963	4/6/2016	1236541	4/1/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/8/2016	177228	2-3-16	0.01	1521	14-apr
946	962	4/6/2016	2002118	4/1/2016	SECURITATE CORPORATION	12.166.00	AJNCB	cur	PETRESCU ANCA	4/15/2016	177228	2-3-16	12.166.00	1521	14-apr
947	961	4/6/2016	2002119	4/1/2016	SECURITATE CORPORATION	16.915.00	AJNCB	cur	PETRESCU ANCA	4/15/2016	177228	2-3-16	16.915.00	1521	14-apr
948	960	4/6/2016	271	4/2/2016	DOTIS TRAINING	26.400.00	AJNCB	serviciu hoteliere	PETRESCU ANCA	4/5/2016	177228	2-3-16	26.400.00	1521	14-apr
949	959	4/6/2016	639	4/1/2016	SIUA INFORMATION NETWORKING	696.098.00	AJNCB	serviciu	CERTILIAN MIHAI	5/1/2016	177417	4/12/2016	696.098.00	10/9-10/2004	4/27/2016
950	957	4/6/2016	639491	4/1/2016	MONETARA STATULUI	1.844.03	AJNCB	diachete	ROTARIU SORIN	5/1/2016	178566	4/12/2016	1.844.03	1535	4/27/2016
951	956	4/6/2016	498	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AJNCB	reparati	ROTARIU SORIN	5/1/2016	178566	4/12/2016	12.456.86	2005	5/16/2016
952	955	4/6/2016	657993	3/31/2016	MED LIFE	95.546.88	AJNCB	serviciu medicale	ROTARIU SORIN	4/9/2016	177661	4/12/2016	95.546.88	1736	4/27/2016
953	954	4/6/2016	12365777	4/1/2016	VODAFONE ROMANIA	134.920.00	AJNCB	discount	PAUNESCU CARMEN	5/6/2016	177176	4/9/2016	134.920.00	1746	4/27/2016
954	953	4/6/2016	38564	3/1/2016	ROMATSA	19.969.88	AJNCB	serviciu telecom	PAUNESCU CARMEN	5/6/2016	177176	4/9/2016	19.969.88	1736	4/27/2016
955	952	4/6/2016	38563	3/1/2016	ROMATSA	18.399.49	AJNCB	serviciu telecom	PAUNESCU CARMEN	5/6/2016	177176	4/9/2016	18.399.49	1736	4/27/2016
956	951	4/6/2016	38562	3/1/2016	ROMATSA	14.990.48	AJNCB	serviciu telecom	PAUNESCU CARMEN	5/6/2016	177176	4/9/2016	14.990.48	1736	4/27/2016
957	950	4/6/2016	38558	3/1/2016	ROMATSA	2.182.74	AJNCB	serviciu telecom	GOA MARIAN	5/6/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/7/2016	123129	4/6/2016	TURIM	1.505.00	AJNCB	bilete avion	STATE ANA MARIA	4/15/2016	177365	4/7/2016	1.505.00	1580	4/12/2016
959	953	4/7/2016	41/2016	EURO NUCLEAR SECURITY SERVICES	10.095.51	AJNCB	garantie	ROTARIU SORIN	5/1/2016	178704	4/12/2016	10.095.51	1740	4/27/2016	
960	962	4/7/2016	160201500	4/6/2016	UTI GRUP	844.95	AJNCB	reparati	ROTARIU SORIN	5/6/2016	177858	4/14/2016	844.95	1758	4/27/2016
961	961	4/7/2016	160201496	4/2/2016	UTI GRUP	950,273.31	AJNCB	abonament	ROTARIU SORIN	5/6/2016	177862	4/14/2016	950,273.31	1756	4/27/2016
962	988	4/7/2016	101001	4/2/2016	ROMPESST SERVICE	187,166									

1074	1118	4/20/2016	22395	4/18/2016	DELTAEMO	1,062.00	USD	AJNCB	electrozi	NICU LUMINITA	5/18/2016	178957	4/28/2016	1,062.00	1992	5/13/2016	
1075	1116	4/20/2016	9004	4/19/2016	HILINICE	657.91	USD	AJNCB	remediere cabine	FLORA VALERIU	4/29/2016		8701/2016	657.91	3335	8/12/2016	
1076	1099	4/20/2016	5004040	4/18/2016	OK SERVICE CORPORATION	36,623.00	USD	AJNCB	curi	TANASOIU SORINA	4/29/2016	179454	5/4/2016	36,623.00	1028	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	4/27/2016						
1078	1114	4/20/2016	13470	3/30/2016	SCOLA SUPRABORDA DE AVIATIE O	1,115.85	USD	AJNCB	curi	IRILIANU OCTAVIAN	5/4/2016						
1079	1113	4/20/2016	1420730	4/6/2016	ALCANTARA ROMANIA COMUNICAT	1,115.85	USD	AJNCB	abonament	OMAX ANHIA	4/28/2016	178737	4/28/2016	312.07	1731	4/27/2016	
1080	1112	4/20/2016	13820	4/1/2016	ANEL POWER	1,116,560.20	USD	AJNCB	energie electrice	ROTARU SORIN	5/18/2016	178971	4/28/2016	1,116,560.20	1838	5/11/2016	
1081	1111	4/20/2016	13447	3/30/2016	ARELCO ALUMINA	18,201.14	USD	AJNCB	regulatorizare	ROTARU SORIN	5/1/2016	178971	4/28/2016	18,201.14	1764	4/29/2016	
1082	1110	4/20/2016	13446	3/30/2016	ARELCO ALUMINA	973.76	USD	AJNCB	regulatorizare	ROTARU SORIN	5/1/2016	178971	4/28/2016	973.76	1764	4/29/2016	
1083	1119	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	curi	PETRESCU ANCA	5/18/2016	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	5/18/2016	179139	4/28/2016	2,430.00	57	4/29/2016	
1085	1119	4/21/2016	9176072	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	energie electrice	ROTARU SORIN	5/18/2016	178971	4/28/2016	2,430.00	1838	5/11/2016	
1086	1097	4/21/2016	1600009	4/20/2016	TECHON EDILITAREINFRASTRUCTUR	51,831.47	USD	AJNCB	lucrari	POTARAC BOGDAN	5/20/2016	181349	5/18/2016	51,831.47	2004/2005	5/24/2016	
1087	1108	4/21/2016	43527942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178718	4/28/2016	386.56	1732	4/27/2016	
1088	1106	4/21/2016	43527942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	material	ROTARU SORIN	4/27/2016	180947	4/27/2016	386.56	1732	4/27/2016	
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55	USD	AJNCB	ape uzate	ROTARU SORIN	5/16/2016	179631	5/16/2016	7,991.55	1822	5/10/2016	
1090	1104	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	
1091	1103	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	
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98	USD	AJNCB	reparati	ROTARU SORIN	5/19/2016	179634	5/16/2016	25,984.98	2007	5/16/2016	
1093	1101	4/20/2016	219012010007	4/19/2016	ROMPSTEST SERVICE	50,726.10	USD	AJNCB	material	RADULESCU FLOREA	5/2/2016	177453	5/18/2016	50,726.10	2045	5/20/2016	
1094	1100	4/20/2016	4000030	4/18/2016	OK SERVICE CORPORATION	95,565.00	USD	AJNCB	lucru curi	PETRESCU ANCA	5/18/2016	179454	5/4/2016	95,565.00	1830	5/20/2016	
1095	1109	4/21/2016	10670634	4/21/2016	ROMA	275.34	USD	AJNCB	sub canal	TOMA ADRIAN	5/19/2016	178956	4/28/2016	275.34	1762	4/29/2016	
1096	1114	4/21/2016	6358	5/14/2016	INTERBARS	121.32	USD	AJNCB	cremă degresanta	NICU LUMINITA	5/14/2016	179342	5/4/2016	121.32	1835	5/11/2016	
1097	1123	4/21/2016	63514	4/14/2016	CHESE DE BUCURER ROMANIA	187,243.04	USD	AJNCB	stretche cabou	NICU LUMINITA	4/14/2016						
1098	1122	4/21/2016	711055216	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	medii mobil	NICU LUMINITA	5/19/2016						
1099	1121	4/21/2016	7110189860	4/13/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	NICU LUMINITA	4/13/2016						
1100	1125	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMUNICAT	28,427.52	USD	AJNCB	abonament	PAUNSCU CARMEN	5/19/2016	178972	4/26/2016	27,422.96	1770	4/29/2016	
1101	1126	4/22/2016	861	4/21/2016	BALDOR INCORPOR	13,456.20	USD	AJNCB	Pat a	SCOFANU GHORGHIITA	5/20/2016	181357	5/20/2016	13,456.20	2048	5/20/2016	
1102	1127	4/22/2016	861	4/21/2016	DINESCU GABRIELA	2,700.00	USD	AJNCB	servici	POTARAC BOGDAN	5/19/2016	179589	4/28/2016	2,700.00	1773	4/28/2016	
1103	1128	4/22/2016	122886	4/19/2016	ETS TELECOM	1,289.58	USD	AJNCB	intervente	ROTARU SORIN	5/18/2016	179347	5/4/2016	1,289.58	2008	5/16/2016	
1104	1129	4/22/2016	1781	4/14/2016	EDGEMEN CONSTRUCT	6,899.42	USD	AJNCB	servici	TANASOIU SORINA	5/19/2016	179581	4/28/2016	6,899.42	1784	4/29/2016	
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	NICU LUMINITA	5/20/2016	179129	4/28/2016	3,984.00	2011	5/16/2016	
1106	1130	4/22/2016	26901	4/21/2016	BORDER COAST RESCUE	80,701.67	USD	AJNCB	servici	BALANESCU ELUSTAY	5/20/2016	181343	5/17/2016	80,701.67	2005/2006	5/24/2016	
1107	1132	4/22/2016	26901	4/21/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	ROTARU SORIN	4/28/2016	179127	4/28/2016	34,141.23	2063	5/24/2016	
1108	1133	4/22/2016	54711	4/11/2016	RADET	21.39	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	50817	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	50817	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	
1111	1137	4/22/2016	3294	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	proceseare desucri	CARY MONICA	4/28/2016	179345	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 desucri	CARY MONICA	4/28/2016	179346	4/28/2016	230.40	1808	5/10/2016	
1113	1142	4/23/2016	47	4/22/2016	STEFAN SAVIU PIA	10,800.10	USD	AJNCB	servici	TANASOIU SORINA	5/19/2016	179134	4/28/2016	10,800.10	1788	5/11/2016	
1114	1153	4/25/2016	160241240	4/12/2016	APA NOVA BUCURESTI	38,079.31	USD	AJNCB	abonament	POTARAC BOGDAN	5/20/2016	179071	4/28/2016	33,801.56	1133	4/25/2016	
1115	1151	4/25/2016	14	4/21/2016	MONEROV	12,118.00	USD	AJNCB	material	NICU LUMINITA	5/21/2016	179343	5/4/2016	12,118.00	2012	5/18/2016	
1116	1150	4/25/2016	10394	4/21/2016	DANTE CATERING	4,649.50	USD	AJNCB	consumabile	ROTARU SORIN	4/27/2016	180054	4/28/2016	4,649.50	2015	4/26/2016	
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CIOLOP	463.40	USD	AJNCB	reparati	GAGIU VALIE	5/22/2016	179333	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 VALIE	5/22/2016	179332	4/27/2016	3,822.69	2019	5/18/2016	
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CIOLOP	3,442.13	USD	AJNCB	reparati	GAGIU VALIE	5/22/2016	179334	4/27/2016	3,442.13	2019	5/18/2016	
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CIOLOP	1,794.13	USD	AJNCB	reparati	GAGIU VALIE	5/22/2016	179331	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 VALIE	5/22/2016	179330	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 VALIE	5/22/2016	179329	4/27/2016	1,610.56	2019	5/18/2016	
1123	1143	4/25/2016	66477	4/22/2016	SERVICE CIOLOP	1,442.58	USD	AJNCB	reparati	GAGIU VALIE	5/22/2016	179331	4/28/2016	1,442.58	1848	5/11/2016	
1124	1141	4/25/2016	2921714	4/13/2016	ENEL ENERGIE	82.42	USD	AJNCB	abonament	TOMA ADRIAN	4/23/2016	178951	4/28/2016	82.42	1766	4/29/2016	
1125	1132	4/25/2016	5746	4/22/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	material	ROTARU SORIN	4/25/2016	179180	4/28/2016	648.00	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	4/26/2016	GLOBAL PRINT ROV	5,065.44	USD	AJNCB	revista	TANASOIU SORINA	5/8/2016	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	material	NICU LUMINITA	4/25/2016						
1129	1144	4/25/2016	352	4/20/2016	AUTO BAX SERVICES	300.00	USD	AJNCB	material	NICU LUMINITA	5/19/2016	179381	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	material	NICU LUMINITA	5/19/2016						
1131	1161	4/26/2016	32	4/29/2016	PPA MOLDOVENI VALIE	3,000.00	USD	AJNCB	servici	servici	TANASOIU SORINA	5/20/2016	179622	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	material	ROTARU SORIN	4/20/2016	179072	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 avio, carar	STATE ANA MARIA	5/19/2016	179188	4/27/2016	12,599.07	1783	4/29/2016	
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	NICU LUMINITA	5/25/2016						
1135	1167	4/26/2016	20686	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	NICU LUMINITA	5/25/2016						
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	NICU LUMINITA	5/25/2016						
1137	1169	4/26/2016	357	4/22/2016	SYSTEMATIC	26,515.40	USD	AJNCB	amplasie bitumino	NICU LUMINITA	5/23/2016	179182	4/28/2016	26,515.40	1826	5/10/2016	
1138	1161	4/26/2016	11607007	4/18/2016	MIDOCOR	218.08	USD	AJNCB	envelope	ROTARU SORIN	5/19/2016	179445	5/19/2016	218.08	1836	5/11/2016	
1139	1160	4/26/2016	11607006	4/18/2016	MIDOCOR	261.70	USD	AJNCB	envelope	ROTARU SORIN	5/19/2016	179453	5/19/2016	261.70	1836	5/11/2016	
1140	1159	4/26/2016	258	4/22/2016	DMV AVIATCHE	2,042.37	USD</										

1253	1279	5/10/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	AJNCB	servicii paza	FLORA VALERIU	5/3/2016	108095	5/3/2016	150.206,59	2040	5/20/2016
1254	1278	5/10/2016	8000	5/9/2016	MB TELLECOM LTD	15.959,50	AJNCB	prese	ROTARU SORIN	6/9/2016	108723	5/24/2016	15.959,50	2275	6/8/2016
1255	1277	5/10/2016	16603	4/28/2016	WELFARE	27.058,36	AJNCB	medicina munca	CARU MONICA	5/29/2016	107048	5/24/2016	20.958,36	2068	5/25/2016
1256	1276	5/10/2016	166126	4/28/2016	MED LIFE	2.917,08	AJNCB	medicina munca	CARU MONICA	5/29/2016	108752	5/26/2016	2.917,08	2069	5/25/2016
1257	1275	5/10/2016	510194	5/9/2016	CALOR		AJNCB	ajutare	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160203084	4/28/2016	GRUP	2.088.335,43	AJNCB	servicii	ROTARU SORIN	5/29/2016					
1259	1273	5/10/2016	58749	5/20/2016	SORIA M&D	1.042,04	AJNCB	cafeta	MICU LUMINITA	5/26/2016	108098	5/24/2016	1.042,04	2058	5/24/2016
1260	1272	5/10/2016	160201124	5/5/2016	UTI GRUP	261.374,68	AJNCB	servicii	PATRUTICA PAUL	6/4/2016	108765	5/24/2016	261.374,68	2230	6/3/2016
1261	1268	5/10/2016	20001077	4/18/2016	OK SERVICE CORPORATION	36.425,00	AJNCB	transporte	PETRESCU ANCA	5/29/2016	108023	5/21/2016	36.425,00	2028	5/17/2016
1262	1267	5/11/2016	20002078	4/18/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	curs	PETRESCU ANCA	4/29/2016	108082	5/17/2016	36.327,00	2029	5/19/2016
1263	1266	5/11/2016	38820	4/30/2016	ROMATSA	20.055,89	AJNCB	servicii telecom	PAUNSCU CARMEN	6/5/2016	108107	5/21/2016	20.055,89	2240	6/3/2016
1264	1265	5/11/2016	4280216	4/30/2016	ROMATSA	241,44	AJNCB	servicii telecom	PAUNSCU CARMEN	6/5/2016	108108	5/21/2016	241,44	2241	6/3/2016
1265	1264	5/11/2016	38814	4/30/2016	ROMATSA	2.192,14	AJNCB	servicii tehnic	GOGA MARIAN	6/5/2016	108105	5/21/2016	2.192,14	2240	6/3/2016
1266	1263	5/11/2016	38813	4/30/2016	ROMATSA	1.697,29	AJNCB	servicii telecom	GOGA MARIAN	6/5/2016	108106	5/21/2016	1.697,29	2240	6/3/2016
1267	1262	5/11/2016	132057	5/9/2016	ETS TILLOCOM	5.131,49	AJNCB	servicii telecom	GOGA MARIAN	6/5/2016	108107	5/21/2016	5.131,49	2241	6/3/2016
1268	1261	5/11/2016	12277	5/9/2016	VEDIOA APA SERVICII	50.880,00	AJNCB	servicii	ROTARU SORIN	6/9/2016	108101	5/17/2016	50.880,00	2042	5/20/2016
1269	1260	5/11/2016	1226	5/9/2016	VEDIOA APA SERVICII	482.420,23	AJNCB	abonament	ROTARU SORIN	5/24/2016	108105	5/17/2016	482.420,23	2042	5/20/2016
1270	1259	5/11/2016	125	5/6/2016	BOARDS COLLIE RESCUE	81.002,36	AJNCB	servicii	BALANESCU EUSTACHIU	6/25/2016	108769	5/20/2016	81.002,36	2245/2246	6/3/2016
1271	1258	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2.620,12	AJNCB	servicii	BALANESCU EUSTACHIU	6/8/2016	108769	5/24/2016	15.676,44	2252/2257	6/6/2016
1272	1257	5/11/2016	1329380	5/11/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	motorina	MICU LUMINITA	6/5/2016	108523	5/24/2016	158.348,20	2247	6/3/2016
1273	1256	5/11/2016	1488	5/11/2016	AIR INVOLUTION	3.662,63	AJNCB	transporte	ROTARU SORIN	6/1/2016	108023	5/24/2016	3.662,63	2276	6/8/2016
1274	1255	5/11/2016	2001380	5/5/2016	OK SERVICE CORPORATION	15.812,00	AJNCB	transporte	PETRESCU ANCA	5/29/2016	108081	5/17/2016	15.812,00	2028	5/19/2016
1275	1254	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	AJNCB	taxa participare	PETRESCU ANCA	5/18/2016	108110	5/28/2016	5.500,00	2040	5/20/2016
1276	1253	5/11/2016	351153	5/6/2016	BEJA LEXINGTON	130,00	AJNCB	ajutare chelutierilor	PODEA BOGDAN	6/6/2016	108519	6/1/2016	130,00	2221	6/3/2016
1277	1252	5/11/2016	491	5/9/2016	INC OPTICS SRL VALCEA	6.306,31	AJNCB	analiza apa plumb	ROTARU SORIN	6/9/2016	108013	5/25/2016	6.306,31	2268	6/8/2016
1278	1251	5/11/2016	160201120	5/9/2016	UTI GRUP	19.628,25	AJNCB	incalzire lampi	ROTARU SORIN	6/9/2016	108761	5/13/2016	19.628,25	2246	6/6/2016
1279	1250	5/11/2016	1226058	5/9/2016	ETS TILLOCOM	3.744,58	AJNCB	stornare	ROTARU SORIN	6/8/2016					
1280	1249	5/11/2016	66592	5/6/2016	SERVICE CLOPOT	1.945,27	AJNCB	reparati auto	GAGIU VASILE	6/6/2016	108764	5/24/2016	1.945,27	2245	6/3/2016
1281	1248	5/11/2016	66591	5/6/2016	SERVICE CLOPOT	1.056,98	AJNCB	reparati auto	GAGIU VASILE	6/6/2016	108763	5/24/2016	1.056,98	2245	6/3/2016
1282	1247	5/11/2016	66590	5/6/2016	SERVICE CLOPOT	3.426,83	AJNCB	reparati auto	GAGIU VASILE	6/6/2016	108762	5/24/2016	3.426,83	2245	6/3/2016
1283	1246	5/11/2016	201020201	5/2/2016	SECURITATE NUMERARY	5.200,00	EURO	pre-sistem de alarmare	FLORA VALERIU	6/1/2016	108100	5/28/2016	5.200,00	2040	5/20/2016
1284	1245	5/11/2016	160617	5/2/2016	SECURITATE FORCE	42.612,02	AJNCB	servicii paza	FLORA VALERIU	6/1/2016	108106	5/28/2016	42.612,02	2144	5/30/2016
1285	1244	5/11/2016	1084255	5/2/2016	VESTI INVESTMENT	271,20	AJNCB	trusa medicala	MICU LUMINITA	5/25/2016	108031	5/23/2016	271,20	2039	5/20/2016
1286	1243	5/11/2016	42781	4/28/2016	UNICAP PRO COMMUNICATION	4.620,25	AJNCB	abonament	TOMA ADRIAN	5/29/2016	108087	5/23/2016	4.620,25	2014	5/17/2016
1287	1242	5/11/2016	13884	5/11/2016	SMART CHOICE	326,40	AJNCB	toner	MICU LUMINITA	5/16/2016	108114	5/18/2016	326,40	2050	5/20/2016
1288	1241	5/11/2016	12233	5/11/2016	INAT	599,20	AJNCB	toner	PANDELE NICU	6/4/2016	108794	5/24/2016	599,20	2280	6/8/2016
1289	1240	5/11/2016	1020100561	5/11/2016	CONSTRUCT	4.797,11	AJNCB	achiziitie contant	TERENIU CROMI	5/20/2016	108197	5/21/2016	4.797,11	2266	5/24/2016
1290	1239	5/11/2016	66623	5/11/2016	SERVICE CLOPOT	976,94	AJNCB	reparati auto	GAGIU VASILE	6/1/2016	108100	5/21/2016	976,94	2277	7/8/2016
1291	1238	5/11/2016	1059	5/11/2016	COSTA UTILIAE	1.010.051,58	AJNCB	autoanticaracter	MICU LUMINITA	6/1/2016	108227	5/28/2016	1.010.051,58	2283	08/06/2016
1292	1237	5/11/2016	66626	5/11/2016	SERVICE CLOPOT	3.389,17	AJNCB	reparati auto	GAGIU VASILE	6/1/2016	108100	5/21/2016	3.389,17	2277	6/8/2016
1293	1236	5/11/2016	66624	5/11/2016	SERVICE CLOPOT	1.119,44	AJNCB	reparati auto	GAGIU VASILE	6/1/2016	108109	5/17/2016	1.119,44	2277	6/8/2016
1294	1235	5/11/2016	66619	5/11/2016	SERVICE CLOPOT	3.282,46	AJNCB	reparati auto	GAGIU VASILE	6/1/2016	108104	5/21/2016	3.282,46	2277	6/8/2016
1295	1234	5/11/2016	66615	5/11/2016	SERVICE CLOPOT	1.188,63	AJNCB	reparati auto	GAGIU VASILE	6/1/2016	108101	5/21/2016	1.188,63	2277	6/8/2016
1296	1233	5/11/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	AJNCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016	108288	5/30/2016	952,00	2211	6/1/2016
1297	1232	5/11/2016	46278	5/12/2016	CHEMPHIN PRODCOM	1.496,76	AJNCB	caracterizant	PODEA BOGDAN	6/12/2016	108155	5/18/2016	1.496,76	2202	6/9/2016
1298	1231	5/11/2016	42016819753	4/9/2016	INSTITUTUL NATIONAL DE MEDICIN	4.986,13	AJNCB	investii	PODEA BOGDAN	6/12/2016	108091	5/14/2016	4.986,13	2025	6/2/2016
1299	1230	5/11/2016	995753	5/3/2016	ASOCIATA AEROPORTULUI DIN I	5.386,00	AJNCB	costulie mentinut	TANASOIU SORINA	6/7/2016	108152	5/25/2016	5.386,00	2150	5/31/2016
1300	1229	5/11/2016	4891	4/30/2016	DONATA CATERING	401,67	AJNCB	produse catering	APOTOL MODARA	5/10/2016	108130	6/1/2016	401,67	2189	6/24/2016
1301	1228	5/11/2016	4890	4/30/2016	DONATA CATERING	449,63	AJNCB	produse catering	APOTOL MODARA	5/10/2016	108131	6/1/2016	449,63	2190	6/24/2016
1302	1227	5/11/2016	4889	4/30/2016	DONATA CATERING	449,63	AJNCB	produse catering	APOTOL MODARA	5/10/2016	108132	6/1/2016	449,63	2191	6/24/2016
1303	1226	5/11/2016	7863	5/11/2016	BUSINESS PLUS	188.622,00	AJNCB	scute de protectie	MICU LUMINITA	6/1/2016	108116	5/28/2016	188.622,00	2278	6/8/2016
1304	1225	5/11/2016	8079	5/11/2016	SECURITY SYSTEM	113.600,00	AJNCB	servicii operare	FLORA VALERIU	6/1/2016	108103	5/28/2016	113.600,00	2276	6/3/2016
1305	1224	5/11/2016	10868189	4/29/2016	LA FANTANA	1.226,17	AJNCB	apa, bidone	MICU LUMINITA	5/29/2016	108115	5/28/2016	1.226,17	2074	5/25/2016
1306	1223	5/11/2016	10868360	4/29/2016	LA FANTANA	11.055,57	AJNCB	apa, bidone	MICU LUMINITA	5/29/2016	108118	5/28/2016	11.055,57	2074	5/25/2016
1307	1222	5/11/2016	2502741	5/6/2016	RESASOS	870,84	AJNCB	abonament	GOGA MARIAN	5/13/2016	108098	5/17/2016	870,84	2076	5/25/2016
1308	1221	5/11/2016	5764	5/16/2016	FARMACIA LABORATOR ORIZONT	1.810,00	AJNCB	produse medicale	MICU LUMINITA	6/1/2016	108101	5/21/2016	1.810,00	2075	5/24/2016
1309	1220	5/11/2016	20100091	5/9/2016	ATA INDUSTRY	15.718,06	AJNCB	prese	POPA FLORIAN	6/9/2016	108261	6/1/2016	15.718,06	2255	6/6/2016
1310	1219	5/11/2016	20100092	5/9/2016	ATA INDUSTRY	33.046,37	AJNCB	prese	POPA FLORIAN	6/9/2016	108260	6/1/2016	33.046,37	2255	6/6/2016
1311	1218	5/11/2016	20100093	5/9/2016	ATA INDUSTRY	27.705,34	AJNCB	prese	POPA FLORIAN	6/9/2016	108262	6/1/2016	27.705,34	2255	6/6/2016
1312	1217	5/11/2016	91812281	5/13/2016	ATA	2.887,75	AJNCB	ajutare financiar	PETRESCU ANCA	6/13/2016	108268	5/28/2016	2.887,75	2070	6/1/2016
1313	1216	5/11/2016	91812282	5/13/2016	ATA	2.887,75	AJNCB	ajutare financiar	PETRESCU ANCA	6/13/2016	108269	5/28/2016	2.887,75	2070	6/1/2016
1314	1215	5/11/2016	7000489911	5/12/2016	UTP ROMANIA	4.620,25	AJNCB	abonament	TOMA ADRIAN	5/29/2016	108100	5/28/2016	4.620,25	2014	5/17/2016
1315	1214	5/11/2016	160021297	5/12/2016	UTI GRUP	583,23	AJNCB	reparati	ROTARU SORIN	6/1/2016	108100	5/28/2016	583,23	2279	6/8/2016
1316	1213	5/11/2016	160202227	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT				
1317	1212	5/11/2016	160202228	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT				
1318	1211	5/11/2016	80483	4/30/2016	SERVII SALUBRITATE BUCURESTI	1.417,88	AJNCB	servicii	VOICULESCU GHEORGHE	5/30/2016	108112	5/26/2016	1.417,88	2152	5/31/2016
1319	1210	5/11/2016	1387	5/13/2016	CABINET INDIVIDUAL AC POP	2.400,00	AJNCB	onorariu	PODEA BOGDAN	5/20/2016	108141	6/6/2016	2.400,00	2273	6/8/2016
1320	1209	5/11/2016	1386	5/13/2016	CABINET INDIVIDUAL AC POP	2.400,00	AJNCB	onorariu	PODEA BOGDAN	5/20/2016	108142	6/6/			

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	AIHCB	reparati auto	GAGUI VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOLOP	3,190.47	AIHCB	reparati auto	GAGUI VASILE	6/27/2016	183361	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	66761	5/27/2016	INDICA PLANET	1,185.00	AIHCB	reparati auto	MIU LUMINITA	6/27/2016	183362	6/7/2016	1,185.00	2521	6/24/2016
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MIU LUMINITA	6/26/2016	182722	6/2/2016	158,116.49	2520	6/24/2016
1436	1459	5/30/2016	407	5/24/2016	AUTO MAX SERVICES	500.00	AIHCB	filtru combustibil	MIU LUMINITA	6/24/2016	183715	6/24/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	41434	5/26/2016	ACTIA LUMINITA SERVICE	5,299.92	AIHCB	reparati auto	MIU LUMINITA	6/26/2016	183601	6/26/2016	5,299.92	2477	6/24/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIUDOC	3,814.20	AIHCB	piase auto	GAGUI VASILE	6/30/2016	183356	6/30/2016	3,814.20	2521	6/24/2016
1439	1468	5/31/2016	1259	5/27/2016	TRANSDERIGO COM	14,578.58	AIHCB	regularizare ceret	NOTARU SORIN	6/29/2016	183114	6/29/2016	14,578.58	2521	6/24/2016
1440	1466	5/31/2016	59421	5/29/2016	AVIANT CONTROL	720	AIHCB	servici	MIU LUMINITA	6/30/2016	183387	6/30/2016	720.00	2521	6/24/2016
1441	1465	5/31/2016	5759	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AIHCB	servici	PETRESCU ANCA	6/27/2016	183390	6/27/2016	4,387.50	2521	6/24/2016
1442	1464	5/31/2016	225107	5/26/2016	IN3 GROUP	1,566.73	AIHCB	internet	GAGUI VASILE	5/26/2016	183390	6/26/2016	1,566.73	2521	6/24/2016
1443	1463	5/31/2016	236848	5/26/2016	236848	4,980,515.22	AIHCB	sewa teren	GAGUI VASILE	5/26/2016	183390	6/26/2016	4,980,515.22	2521	6/24/2016
1444	1462	5/31/2016	236848	5/26/2016	236848	4,980,515.22	AIHCB	sewa teren	GAGUI VASILE	5/26/2016	183390	6/26/2016	4,980,515.22	2521	6/24/2016
1445	1461	5/31/2016	16022466	5/27/2016	UTM GROUP	664,801.96	AIHCB	modificare ceret	NOTARU SORIN	6/26/2016	184539	6/26/2016	664,801.96	2584	6/27/2016
1446	1471	6/1/2016	148104	5/31/2016	MIU LUMINITA	1,135.14	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183361	6/30/2016	1,135.14	2520	6/24/2016
1447	1460	6/1/2016	30660032392	5/31/2016	ROMPREST SERVICE	1,007.59	AIHCB	servici descoperit	BALANESCU EUSTACHI	7/4/2016	185141	7/4/2016	1,007.59	2849	7/27/2016
1448	1485	6/2/2016	16022882	5/31/2016	UTM GROUP	35,526.31	AIHCB	servici	PATRICIA PAUL	6/30/2016	183361	6/30/2016	35,526.31	2521	6/24/2016
1449	1484	6/2/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33	AIHCB	servici	MIU LUMINITA	6/2/2016	184002	6/2/2016	1,072,145.33	2471	6/25/2016
1450	1483	6/2/2016	215012016026	5/31/2016	ROMPREST SERVICE	15,081.82	AIHCB	servici transport	RADULESCU FLOREA	6/15/2016	ANULAT				
1451	1482	6/2/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.58	AIHCB	vidanjare caban	RADULESCU FLOREA	6/15/2016	183385	6/15/2016	4,856.58	2312	6/13/2016
1452	1481	6/2/2016	215012016028	5/31/2016	ROMPREST SERVICE	201,486.37	AIHCB	arhitectura perena	RADULESCU FLOREA	6/15/2016	183386	6/15/2016	201,486.37	2312	6/13/2016
1453	1480	6/2/2016	215012016031	5/31/2016	ROMPREST SERVICE	822,973.07	AIHCB	interierare d teren	RADULESCU FLOREA	6/15/2016	183393	6/15/2016	822,973.07	2312	6/13/2016
1454	1479	6/2/2016	215012016031	5/31/2016	ROMPREST SERVICE	168,665.15	AIHCB	servici reparati c	RADULESCU FLOREA	6/15/2016	183390	6/15/2016	168,665.15	2312	6/13/2016
1455	1478	6/2/2016	7799	5/30/2016	DANCO PRO COMMUNICATION	3,172.82	AIHCB	casare	STAN ANA MARIA	6/3/2016	184000	6/3/2016	3,172.82	2471	6/15/2016
1456	1477	6/2/2016	9038108	6/2/2016	CABINET AVOCATURA MIHAILA	34,106.94	AIHCB	asistent juridic	PRECUTASA RAMONA	6/1/2016	183336	6/1/2016	34,106.94	2274	6/8/2016
1457	1476	6/2/2016	1132925	5/30/2016	TIPOGRAFIA REAL	1,728.00	AIHCB	filicu	MIU LUMINITA	6/24/2016	184491	6/24/2016	1,728.00	2520	6/24/2016
1458	1475	6/2/2016	236848	5/26/2016	236848	4,980,515.22	AIHCB	sewa teren	GAGUI VASILE	5/26/2016	183390	6/26/2016	4,980,515.22	2520	6/24/2016
1459	1474	6/2/2016	9038108	6/2/2016	9038108	34,106.94	AIHCB	servici menten	GAGUI VASILE	6/2/2016	183336	6/2/2016	34,106.94	2274	6/8/2016
1460	1473	6/2/2016	619554	5/26/2016	CERQUE DELEURER ROMANIA	99,075.30	AIHCB	schete calou	MIU LUMINITA	5/26/2016	184126	5/26/2016	99,075.30	2527	7/27/2016
1461	1472	6/2/2016	1482	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	7/11/2016
1462	1471	6/2/2016	30660032393	5/31/2016	ROMPREST SERVICE	1,007.59	AIHCB	servici descoperit	BALANESCU EUSTACHI	7/4/2016	185141	7/4/2016	1,007.59	2849	7/27/2016
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	6/30/2016
1464	1487	6/2/2016	248	6/2/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81	AIHCB	servici	BALANESCU EUSTACHI	7/4/2016	185141	7/4/2016	63,069.81	2849	7/27/2016
1465	1486	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA	1,135.14	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183361	6/30/2016	1,135.14	2520	6/24/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	AIHCB	consumabile rest	APOSTOL MIODAR	6/27/2016	184124	6/15/2016	542.00	2493	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	15,849.67	AIHCB	reparati	POPA FLOAREA	6/2/2016	184382	6/2/2016	15,849.67	2420	6/24/2016
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	15,849.67	AIHCB	reparati	POPA FLOAREA	6/2/2016	184382	6/2/2016	15,849.67	2420	6/24/2016
1469	1492	6/2/2016	13017	5/31/2016	BULPASTY	2,878.80	AIHCB	servici	TANASOAI SORINIA	6/30/2016	183140	6/30/2016	2,878.80	2385	6/8/2016
1470	1493	6/2/2016	162096	5/24/2016	AUTOTRATATA AERONAUTICA CIVIL	63,354.11	AIHCB	controlul calitat	VONPOPOL MIHAILA	6/2/2016	183303	6/2/2016	63,354.11	2305	6/13/2016
1471	1492	6/2/2016	5009506	5/26/2016	TELECOM ROMANIA COMMUNICAT	29,381.46	AIHCB	abonament	PAUNESCU CARMEN	6/1/2016	183137	6/1/2016	29,381.46	2286	6/8/2016
1472	1495	6/2/2016	478795	5/20/2016	TELECOM ROMANIA COMMUNICAT	29,381.46	AIHCB	abonament	PAUNESCU CARMEN	6/1/2016	183137	6/1/2016	29,381.46	2286	6/8/2016
1473	1496	6/2/2016	91812807	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1474	1497	6/2/2016	91812807	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1475	1498	6/2/2016	91812808	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1476	1499	6/2/2016	91812809	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1477	1500	6/2/2016	91812810	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1478	1501	6/2/2016	91812811	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1479	1502	6/2/2016	91812812	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1480	1503	6/2/2016	91812813	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1481	1504	6/2/2016	91812814	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1482	1505	6/2/2016	91812815	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1483	1506	6/2/2016	91812816	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1484	1507	6/2/2016	91812817	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1485	1508	6/2/2016	91812818	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1486	1509	6/2/2016	91812819	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1487	1510	6/2/2016	91812820	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1488	1511	6/2/2016	91812821	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1489	1512	6/2/2016	91812822	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1490	1513	6/2/2016	91812823	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1491	1514	6/2/2016	91812824	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1492	1515	6/2/2016	91812825	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1493	1516	6/2/2016	91812826	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1494	1517	6/2/2016	91812827	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/1/2016	183137	6/1/2016	1,700.00	2286	6/8/2016
1495	1527	6/3/2016	11604380	5/31/2016	MIUDOC	3,814.20	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183356	6/30/2016	3,814.20	2521	6/24/2016
1496	1526	6/3/2016	1602734	6/2/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	NOTARU SORIN	7/1/2016	184002	6/2/2016	243,621.00	2620	6/30/2016
1497	1525	6/3/2016	3018	6/2/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	NOTARU SORIN	7/1/2016	184002	6/2/2016	243,621.00	2620	6/30/2016
1498	1524	6/3/2016	3018	6/2/2016											

1611	1627	6/14/2016	620160927	5/31/2016	POLARIS M HOLDING FILIALA EFORI	403.86	AJUNC	colectat deseur	TOMA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2484	6/24/2016
1612	1640	6/14/2016	105741	6/13/2016	GLUBOK PRINT ROV	5.115.36	AJUNC	reviza	TANASCU SOFINA	7/13/2016	184173	7/13/2016	5.115.36	2702	7/17/2016
1613	1641	6/14/2016	28350403	6/7/2016	TELECOM ROMANIA COMMUNICAT	870.34	AJUNC	abonament	ADAMA MARIAN	7/20/2016	184171	6/24/2016	870.34	2728	6/27/2016
1614	1640	6/14/2016	5592529		TELECOM ROMANIA COMMUNICAT	2.523.72	AJUNC	abonament	PAUNSCU CARMEN	8/2/2016		6/26/2016	1.269.08	2614	6/30/2016
1615	1639	6/14/2016	498	6/9/2016	CONSTR. TRAVEL	121.100.94	AJUNC	servicii internet	LAZAR MIHAI	7/9/2016				2618	7/6/2016
1616	1641	6/14/2016	16020719	6/14/2016	TELECOM ROMANIA COMMUNICAT	1.148.00	AJUNC	abonament	TANASCU SOFINA	6/21/2016	184175	6/24/2016	33.400.00	2646	6/24/2016
1617		6/14/2016	5930	6/10/2016	OTOPINT	234.00	AJUNC	carti de vizita	MICU LUMINITA	7/10/2016				2641	6/30/2016
1618	1651	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.150.63	AJUNC	mostru	ROTARU SOFINA	7/14/2016	184138	7/14/2016	300.150.63	2699	7/14/2016
1619	1650	6/14/2016	16020719	6/10/2016	UTI GRUP	666.559.70	AJUNC	modem/inter net	ROTARU SOFINA	7/14/2016	184558	6/25/2016	666.559.70	2780	7/11/2016
1620	1649	6/14/2016	16020791	6/10/2016	UTI GRUP	69.072.43	AJUNC	reparatii	ROTARU SOFINA	7/10/2016					
1621	1648	6/14/2016	16020814	6/14/2016	UTI GRUP	27.938.58	AJUNC	stornare	ROTARU SOFINA	6/24/2016					
1622	1647	6/14/2016	16020815	6/14/2016	UTI GRUP	26.402.81	AJUNC	reparatii	ROTARU SOFINA	7/10/2016	184489	6/28/2016	78.024.80	2786	7/11/2016
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	11.479.80	AJUNC	onorariu	PODEA BOGDAN	7/10/2016				2871	7/6/2016
1624	1645	6/14/2016	127245	6/9/2016	RADET	12.84	AJUNC	agent termic	PAUL PATRICIA	6/23/2016					
1625	1644	6/14/2016	1032396	5/25/2016	RADET	154.02	AJUNC	agent termic	PAUL PATRICIA	6/23/2016					
1626	1644	6/14/2016	1152	6/9/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	AJUNC	onorariu	PODEA BOGDAN	7/1/2016				2872	7/6/2016
1627	1663	6/14/2016	1157	6/6/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	AJUNC	onorariu	PODEA BOGDAN	7/6/2016					
1628	1661	6/14/2016	591793	6/6/2016	TELECOM ROMANIA COMMUNICAT	355.00	AJUNC	abonament	STATA ANA MARIA	6/21/2016	184484	6/22/2016	4.642.56	2529	6/27/2016
1629	1660	6/14/2016	69094	6/15/2016	SERVICE CIOLOP	190.91	AJUNC	reparatii	GAGUI VASILE	7/14/2016	184489	6/22/2016	335.04	2521	6/27/2016
1630	1659	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	3.291.70	AJUNC	reparatii	GAGUI VASILE	7/15/2016	184500	6/22/2016	3.291.70	2850	7/13/2016
1631	1658	6/14/2016	66901	6/15/2016	SERVICE CIOLOP	3.485.16	AJUNC	reparatii	GAGUI VASILE	7/15/2016	184491	6/22/2016	3.485.16	2850	7/13/2016
1632	1657	6/14/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48	AJUNC	reparatii	GAGUI VASILE	7/15/2016	184489	6/22/2016	1.811.48	2850	7/13/2016
1633	1656	6/14/2016	66899	6/15/2016	SERVICE CIOLOP	629.76	AJUNC	reparatii	GAGUI VASILE	7/15/2016	184495	6/22/2016	629.76	2850	7/13/2016
1634	1655	6/14/2016	66898	6/15/2016	SERVICE CIOLOP	2.520.59	AJUNC	reparatii	GAGUI VASILE	7/15/2016	184503	6/22/2016	2.520.59	2850	7/13/2016
1635	1654	6/14/2016	66900	6/15/2016	SERVICE CIOLOP	2.200.16	AJUNC	reparatii	GAGUI VASILE	7/15/2016	184495	6/22/2016	2.200.16	2850	7/13/2016
1636	1653	6/14/2016	66897	6/15/2016	SERVICE CIOLOP	5.400.00	GBP	AJUNC	participare confer	STATA ANA MARIA	7/15/2016			76	6/27/2016
1637	1652	6/14/2016	12016040131	6/1/2016	CMOS CONTRACT	4.642.56	AJUNC	inchiriere contor	KICHA CRISTIAN	6/16/2016	184484	6/22/2016	4.642.56	2529	6/27/2016
1638	1662	6/14/2016	5132016	5/13/2016	DATA INFORMATION NETWORKING	7.535.57	USD	AJUNC	servicii	PETRESCU ANCA	6/15/2016				
1639	1668	6/17/2016	20160563	6/16/2016	AT&T SOLUTIONS SRL	8.700.00	AJUNC	servicii instrumente	PETRESCU ANCA	7/16/2016			8.700.00	2507	6/24/2016
1640	1667	6/17/2016	SEMLY 31 13084	6/15/2016	AG EUROPE GENERAL ASSEMBLY	1.300.00	EURO	AJUNC	curi	PODEA BOGDAN	7/15/2016				
1641	1667	6/17/2016	16020719	6/10/2016	TELECOM ROMANIA COMMUNICAT	1.148.00	AJUNC	abonament	ADAMA MARIAN	7/20/2016	184171	6/24/2016	870.34	2728	6/27/2016
1642	1666	6/17/2016	84608	6/2/2016	MEDIA SAT	1.625.26	AJUNC	internet	DARLA VASILE	7/2/2016	184530	6/23/2016	1.625.26	2906	7/15/2016
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	AJUNC	asistentia pe storn	CAREY MONICA	7/16/2016	185115	6/26/2016	400.00	2909	7/15/2016
1644	1670	6/17/2016	225-82016	6/16/2016	REGENESIS SRL	1.216.15	impn	AJUNC	onorariu de domeni	PROTESA RAMONA	6/20/2016				
1645	1674	6/22/2016	99456	6/17/2016	REGENESIS SRL	1.216.15	AJUNC	SERVICII	CARMEN PAUNSCU						
1646	1666	6/22/2016	99452	6/17/2016	REGENESIS SRL	388.97	AJUNC	SERVICII	CARMEN PAUNSCU						
1647	1689	6/22/2016	16020809	6/10/2016	UTI GRUP	666.559.70	AJUNC	modem/inter net	TIBERIU SOFINA	7/14/2016	184551	6/23/2016	666.559.70	2785	7/11/2016
1648	1700	6/22/2016	4285830	6/7/2016	EHEL ENERGIE	1.709.05	AJUNC	energie electrica	TOMA ADRIAN	6/17/2016	184567	6/23/2016	1.709.05	2581	6/27/2016
1649	1699	6/22/2016	160392777	6/15/2016	APRA NOVA BUCURESTI	36.375.57	AJUNC	servicii	ERENDU EMIL	6/20/2016				2633	6/30/2016
1650	1698	6/22/2016	72514	6/21/2016	REGENESIS SRL	854.60	AJUNC	cele harte	MICU LUMINITA	7/1/2016				2850	7/6/2016
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	29.542.00	AJUNC	cele harte	MICU LUMINITA	7/1/2016				2850	7/6/2016
1652	1695	6/22/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISMA	3.148.00	AJUNC	cazare externa	DARLA VASILE	6/21/2016	ANULAT				
1653	1694	6/22/2016	614062	6/14/2016	LAS	3.480.00	AJUNC	cazino	MICU LUMINITA	7/1/2016	184577	6/24/2016	3.480.00	2908	7/15/2016
1654	1693	6/22/2016	5483	6/9/2016	ROM TOUR IMPEX	732.31	AJUNC	servicii spatolator	TOMA ADRIAN	7/23/2016	184585	6/23/2016	732.31	2932	7/19/2016
1655	1692	6/22/2016	5485	6/9/2016	ROM TOUR IMPEX	610.60	AJUNC	servicii spatolator	TOMA ADRIAN	7/23/2016	184566	6/23/2016	610.60	2932	7/19/2016
1656	1691	6/22/2016	5484	6/9/2016	ROM TOUR IMPEX	1.258.49	AJUNC	servicii spatolator	TOMA ADRIAN	7/23/2016	184565	6/23/2016	1.258.49	2932	7/19/2016
1657	1690	6/22/2016	38978	6/8/2016	CANCAN	720.00	AJUNC	modificari auto	POPA FLORIN	5/13/2016				1585	6/23/2016
1658	1689	6/22/2016	38979	6/8/2016	CANCAN	720.00	AJUNC	modificari auto	POPA FLORIN	5/13/2016					
1659	1687	6/22/2016	124303	6/16/2016	RADET	11.84	AJUNC	stornare	ERENDU EMIL	7/1/2016					
1660	1686	6/22/2016	1338960	6/16/2016	ALCOR CONDO DOWNSTREAM	157.323.51	AJUNC	stornare	MICU LUMINITA	7/16/2016	184973	6/23/2016	157.323.51	2907	7/15/2016
1661	1685	6/22/2016	60922	6/17/2016	ALCOR CONDO	2.734.60	AJUNC	reparatii auto	GAGUI VASILE	7/17/2016	184862	6/23/2016	2.734.60	2905	7/15/2016
1662	1684	6/22/2016	11609499	6/17/2016	ALCOR CONDO	2.736.14	AJUNC	prese auto	GAGUI VASILE	7/17/2016	184861	6/23/2016	2.736.14	2910	7/15/2016
1663	1711	6/22/2016	1160944	6/17/2016	MIDOCAR	1.235.46	AJUNC	revizii ser confor	GAGUI VASILE	7/17/2016	184865	6/23/2016	1.235.46	2910	7/15/2016
1664	1683	6/22/2016	1160948	6/17/2016	MIDOCAR	8.333.60	AJUNC	prese auto	GAGUI VASILE	7/17/2016	184865	6/23/2016	8.333.60	2910	7/15/2016
1665	1682	6/22/2016	1160957	6/17/2016	MIDOCAR	487.28	AJUNC	reparatii auto	GAGUI VASILE	7/17/2016	184863	6/23/2016	487.28	2910	7/15/2016
1666	1681	6/22/2016	60921	6/16/2016	SERVICE CIOLOP	3.332.86	AJUNC	reparatii auto	GAGUI VASILE	7/16/2016	184860	6/23/2016	3.332.86	2905	7/15/2016
1667	1680	6/22/2016	60919	6/16/2016	SERVICE CIOLOP	1.661.02	AJUNC	reparatii auto	GAGUI VASILE	7/16/2016	184861	6/23/2016	1.661.02	2905	7/15/2016
1668	1679	6/22/2016	60918	6/16/2016	SERVICE CIOLOP	1.626.02	AJUNC	reparatii auto	GAGUI VASILE	7/16/2016	184859	6/23/2016	1.626.02	2905	7/15/2016
1669	1678	6/22/2016	60917	6/16/2016	SERVICE CIOLOP	4.930.07	AJUNC	reparatii auto	GAGUI VASILE	7/16/2016	184861	6/23/2016	4.930.07	2905	7/15/2016
1670	1677	6/22/2016	60916	6/16/2016	SERVICE CIOLOP	1.730.57	AJUNC	reparatii auto	GAGUI VASILE	7/16/2016	184857	6/23/2016	1.730.57	2905	7/15/2016
1671	1676	6/22/2016	60905	6/15/2016	SERVICE CIOLOP	2.906.77	AJUNC	reparatii auto	GAGUI VASILE	7/15/2016	184867	6/23/2016	2.906.77	2910	7/15/2016
1672	1675	6/22/2016	510297	6/16/2016	RENET ACTIV GROUP	4.680.00	AJUNC	caze curs	PROTESA RAMONA	6/20/2016					
1673	1674	6/22/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	AJUNC	supraveghere	CAPOTA ION	6/20/2016					
1674	1672	6/22/2016	1242749	6/15/2016	VODAFONE ROMANIA	209.09	AJUNC	servicii gen	PAUNSCU CARMEN	7/15/2016					
1675	1671	6/22/2016	16020809	6/10/2016	UTI GRUP	156.00	AJUNC	carti de vizita	MICU LUMINITA	7/1/2016					
1676	1701	6/23/2016	1686	6/17/2016	ALCOR CONDO	818.64	AJUNC	salarii lenierie	TOMA ADRIAN	7/23/2016	184519	6/23/2016	818.64	2985	7/6/2016
1677	1709	6/23/2016	12450	6/10/2016	ARESCO POWER	53.793.26	AJUNC	energie electrica	TOMA ADRIAN	7/13/2016				2693	7/7/2016
1678	1708	6/23/2016	24521	6/14/2016	SITA SA GLOBAL INVOICE	3.102.733.02	AJUNC	servicii	CHETIANU MIHAI	7/14/2016	184727	6/27/2016	3.102.733.02	2863	7/13/2016
1679	1707	6/23/2016	1193855	6/22/2016	SPRINTER ZOOM	6.900.00	AJUNC	genti	MICU LUMINITA	7/22/2016	184885	6/28/2016	6.900.00	2933	7/19/2016
1680	1706	6/23/2016	1193855	6/22/2016	SPRINTER ZOOM	6.900.00	AJUNC	reparatii auto	MICU LUMINITA	7/22/2016	184885	6/28/2016	6.900.00	2933	7/19/2016
1681	1705	6/23/2016	1932724	6/22/2016	F&S STUDIO	1.799.90	AJUNC	camere video	MICU LUMINITA	7/22/2016	185255	6/28/2016	1.799.90	2910	7/15/2016
1682	1704	6/23/2016	140149	6/14/2016	MEDICOMPLEX	660.00	AJUNC	harte termice	MICU LUMINITA	7/14/2016	185132	7/14/2			

1790	1823	7/6/2016	20160389	6/28/2016	AT&T SOLUTIONS SRL	8.400,00	AIJBC	instruire	PETRESCU ANCA	7/6/2016	188870	7/14/2016	8.400,00	2930	7/19/2016
1791	1822	7/6/2016		7/4/2016	HIRA CLEANING	6.991,99	AIJBC	servicii	TOMA ADRIAN	8/16/2016	188198	7/6/2016	6.991,99	3118	8/2/2016
1792	1821	7/6/2016	2106160031	7/4/2016	ROMPROMPT SERVICE INTEGRATE	44.283,14	AIJBC	servicii curatenie	MONICU CECILIA EROGHIO	8/2/2016					
1793	1820	7/6/2016	2101060131		PROMPT SERVICE INTEGRATE	127.512,67	AIJBC	servicii curatenie	ZARA RADU	8/4/2016					
1794	1819	7/6/2016	162819	6/30/2016	AUTOTATATA AERONAUTICA CIVIL	6.149,80	AIJBC	verificarea gaze	CAPITA ION	7/13/2016					
1795	1818	7/6/2016	162819	7/4/2016	AUTOTATATA AERONAUTICA CIVIL	6.149,80	AIJBC	controlul calitatii	IONIDOR MIRELA	7/20/2016	188633	7/8/2016	63.979,34	3130	8/5/2016
1796	1817	7/6/2016	14651	6/30/2016	TANOM	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	ADJECT CUMULI COPIA MANOLU	5.443,92	AIJBC	asistenta	PODIA BOGDAN	7/24/2016	189213	7/22/2016	5.443,92	2985	7/28/2016
1798	1814	7/6/2016	131292	7/4/2016	CONSUMATIE PAPER	174.712,90	AIJBC	consumabile paper	PODIA BOGDAN	7/14/2016	188861	7/14/2016	574,90	3129	8/2/2016
1799	1812	7/6/2016	160201213	7/6/2016	UT GROUP	966,329,38	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	188585	7/13/2016	5.846,62	3115	8/1/2016
1800	1811	7/6/2016	238075154	6/6/2016	VOAFONE ROMANIA	11.160,29	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	188803	7/13/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/30/2016	RAIA	7.759,43	AIJBC	servicii telecom	PAUNESCU CARMEN	7/29/2016					
1802	1809	7/6/2016	104771746	6/24/2016	VOAFONE ROMANIA	7.759,43	AIJBC	servicii telecom	TOMA ADRIAN	7/9/2016					
1803	1809	7/6/2016	9094	7/5/2016	SIMELCO	1.440,00	AIJBC	servicii telecom	MICU LUMINITA	8/4/2016	188451	7/13/2016	1.440,00	3091	8/2/2016
1804	1808	7/6/2016	113292	7/4/2016	CORSAIR ONLINE	1.099,20	AIJBC	servicii telecom	MICU LUMINITA	8/1/2016	188721	7/13/2016	2.099,20	3087	7/14/2016
1805	1807	7/6/2016	6709	7/6/2016	INTERMAG	3.364,46	AIJBC	reparatii auto	GAGIU VASILE	8/6/2016	188348	7/13/2016	3.364,46	3114	8/2/2016
1806	1806	7/6/2016	160201018	6/30/2016	UT GROUP	2.115.511,15	AIJBC	servicii exploatare	ROTARU SORIN	7/30/2016	189084	7/18/2016	2.115.511,15	3037	7/27/2016
1807	1805	7/6/2016	12205	7/6/2016	GAZELA CORSAIR EXPERT	719,40	AIJBC	cafea	MICU LUMINITA	8/2/2016	189026	7/13/2016	719,40	3128	8/2/2016
1808	1804	7/6/2016	12199	7/6/2016	COFFE EXPERT	659,45	AIJBC	cafea	MICU LUMINITA	8/5/2016	187977	7/13/2016	659,45	3119	8/3/2016
1809	1803	7/6/2016	16037888	7/6/2016	RENNATA TRADE	476,07	AIJBC	pantalon, manusi	MICU LUMINITA	7/26/2016	188212	7/13/2016	476,07	3108	7/19/2016
1810	1802	7/6/2016	16037235	7/6/2016	RENNATA TRADE	306,41	AIJBC	scandala,scarte	MICU LUMINITA	7/14/2016	188851	7/14/2016	306,41	3106	7/29/2016
1811	1801	7/6/2016	1412099	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AIJBC	servicii telecom	MICU LUMINITA	8/4/2016	189008	7/18/2016	100.624,29	3059	8/5/2016
1812	1800	7/6/2016	2345	7/6/2016	DELTAEM	194,40	AIJBC	electrozi, lichid de	MICU LUMINITA	8/5/2016	190545	7/14/2016	194,40	3118	8/2/2016
1813	1809	7/6/2016	1412098	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AIJBC	benzina	MICU LUMINITA	8/4/2016					
1814	1808	7/6/2016	30383	6/30/2016	ROMASTA	20.255,66	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	20.255,66	3104	8/2/2016
1815	1807	7/6/2016	39382	6/30/2016	ROMASTA	23.512,38	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1816	1806	7/6/2016	36977	6/30/2016	ROMASTA	212,98	AIJBC	servicii telefonie	OGA MARIAN	8/5/2016	188860	7/14/2016	2.213,98	3104	8/2/2016
1817	1805	7/6/2016	39378	6/30/2016	ROMASTA	1.813,82	AIJBC	servicii telecom	OGA MARIAN	8/5/2016	188864	7/14/2016	1.813,82	3104	8/2/2016
1818	1804	7/6/2016	6018	7/5/2016	OTOPONT	78,00	AIJBC	carti de vizita	MICU LUMINITA	8/5/2016	188024	7/13/2016	78,00	3042	7/14/2016
1819	1803	7/6/2016	10980779	6/30/2016	LA FANTANA	11.885,08	AIJBC	apn abnare	MICU LUMINITA	7/30/2016	188052	7/13/2016	11.885,08	3045	7/27/2016
1820	1802	7/6/2016	10980778	6/30/2016	LA FANTANA	11.885,08	AIJBC	apn abnare	MICU LUMINITA	7/30/2016	188051	7/13/2016	11.885,08	3045	7/27/2016
1821	1801	7/6/2016	480	7/7/2016	PET CONSTRUCT	121.537,81	AIJBC	servicii intretinere	LAZAR MIHAI	8/7/2016	189029	7/18/2016	121.537,81	3113	8/5/2016
1822	1800	7/6/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BORTICA	174,00	AIJBC	saci menajeri	MICU LUMINITA	8/5/2016	188021	7/13/2016	174,00	3117	8/3/2016
1823	1800	7/6/2016	107070	7/6/2016	INART	180,00	AIJBC	incheire	ROTARU SORIN	7/23/2016	188027	7/13/2016	180,00	3113	8/1/2016
1824	1800	7/6/2016	4000	7/4/2016	INART PRODUCTION	5.940,00	AIJBC	servicii	YANASOU SORINA	6/10/2016	189004	2/27/1908	5.940,00	3080	7/28/2016
1825	1800	7/6/2016	2591	7/7/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIJBC	onorariu	PODIA BOGDAN	7/11/2016	189008	7/22/2016	7.587,56	2986	7/26/2016
1826	1800	7/6/2016	1299	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIJBC	onorariu	PODIA BOGDAN	7/11/2016	189008	7/22/2016	7.587,56	2986	7/26/2016
1827	1800	7/6/2016	1483	7/5/2016	CRISMO AND CO SISTEME DE TEL	2.081,97	AIJBC	servicii mentinere	PAUNESCU CARMEN	8/15/2016	188073	7/13/2016	2.081,97	3136	8/5/2016
1828	1800	7/6/2016	5914	7/7/2016	LURD APAROL	153.883,58	AIJBC	servicii canalizare	ROTARU SORIN	7/22/2016	189087	7/18/2016	153.883,58	2955	7/22/2016
1829	1800	7/6/2016	16037213	7/7/2016	LAZAR MIHAI SOLUTIONS	5.166,00	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	5.166,00	3104	8/2/2016
1830	1800	7/6/2016	9967612	7/7/2016	ASOCIATA AEROPORTULOR DIN I	5.706,00	AIJBC	costatie membri	YANASOU SORINA	8/7/2016	188872	7/14/2016	5.706,00	3132	8/5/2016
1831	1800	7/6/2016	20189	7/7/2016	ELECTRIC	2.041,49	AIJBC	electrice	MICU LUMINITA	7/27/2016	188218	7/14/2016	2.041,49	3083	7/26/2016
1832	1800	7/6/2016	16037230	7/7/2016	LAZAR MIHAI SOLUTIONS	49.208,70	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188864	7/14/2016	49.208,70	3115	8/2/2016
1833	1800	7/6/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	produse medicale	MICU LUMINITA	7/13/2016	188448	7/13/2016	1.323,00	3056	7/28/2016
1834	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1835	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1836	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1837	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1838	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1839	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1840	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1841	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1842	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1843	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1844	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1845	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1846	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1847	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1848	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1849	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1850	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1851	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1852	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1853	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1854	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1855	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1856	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	1.323,00	3056	7/28/2016
1857	1800	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016			

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	OTARU SORIN	8/24/2016			3449	8/22/2016	
1970	1990	7/26/2016	7789	7/25/2016	ADRIAN AND CO SISTEMI DE TELE	1.983.04	AJNCB	serviciu mentenut	OTARU SORIN	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	spalati lenjerie	TOMIA ADRIAN	8/28/2016	190142	7/28/2016	1.023.12	3457	8/23/2016
1972	2003	7/27/2016	609	7/26/2016	LUMORDIA INC. GROUP	114.00	AJNCB	reborn virsion	MICU LUMINITA	8/2/2016		8/6/2016	114.00	3188	8/10/2016
1973	2001	7/27/2016	2030470	7/26/2016	EXPRESS	134.64.00	AJNCB	reborn virsion	MICU LUMINITA	8/2/2016	191387	8/2/2016	134.64.00	3189	8/10/2016
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47.520.00	AJNCB	avans cabon cont	MICU LUMINITA	8/27/2016	190012	8/27/2016	47.520.00	3124	8/10/2016
1975	2000	7/27/2016	520	7/27/2016	LORO NUCLEAR SECURITY SERVICE	2.145.11	AJNCB	reparati	ROTARU SORIN	9/1/2016	190078	8/2/2016	2.145.11	3172	8/11/2016
1976	1999	7/27/2016	13414	7/27/2016	EXPRESS	899.25	AJNCB	safoa	OTARU SORIN	8/2/2016	191489	8/2/2016	899.25	3199	8/10/2016
1977	1998	7/27/2016	7687	7/11/2016	EUROPO BUCURESTI	433.51	AJNCB	serviciu echipajelor	DARLA VASILE	7/10/2016	190155	8/1/2016	433.51	3178	8/6/2016
1978	2005	7/27/2016	2008	7/27/2016	EMC TRADE	7.455.60	AJNCB	anise	ROTARU SORIN	8/28/2016	190225	8/1/2016	7.455.60	3458	8/23/2016
1979	2004	7/27/2016	2060	7/27/2016	EMC TRADE	152.100.45	AJNCB	monobloc	ROTARU SORIN	8/28/2016	191254	8/28/2016	152.100.45	3459	8/23/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPINT	390.00	AJNCB	carti de vizita	MICU LUMINITA	8/26/2016		8/26/2016	390.00	3187	8/10/2016
1981	2007	7/28/2016	1149	7/27/2016	BEST ELECTRO	526.80	AJNCB	prelungitor pe tar	MICU LUMINITA	8/27/2016	190910	8/28/2016	526.80	3482	8/25/2016
1982	2008	7/28/2016	1640037233	7/28/2016	EVIDENT GROUP	2.060.10	AJNCB	reclutarea	MICU LUMINITA	8/2/2016		8/6/2016	2.060.10	3126	8/10/2016
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13.752.12	AJNCB	reclutarea	MICU LUMINITA	8/6/2016		8/6/2016	13.752.12	3433	8/10/2016
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	AJNCB	banda dublu adezi	MICU LUMINITA	8/24/2016		8/24/2016		3447	8/22/2016
1985	2011	7/28/2016	2306	7/25/2016	GAMA PROCONULT	166.00	AJNCB	anteriori aparate	OTARU SORIN	8/2/2016		8/2/2016	166.00	3183	8/10/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28.984.01	AJNCB	piase	ROTARU SORIN	9/28/2016	190080	8/28/2016	28.984.01	3493	9/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15.360.00	AJNCB	placa vibratoare	MICU LUMINITA	8/27/2016	193900	8/8/2016	15.360.00	3470	8/24/2016
1988	2014	7/28/2016	3082	7/28/2016	MB TELECOM LTD	11.57.00	AJNCB	statu	ROTARU SORIN	8/24/2016	191265	8/24/2016	11.57.00	3494	9/25/2016
1989	2014	7/28/2016	535585	7/13/2016	ENEL ENERGIE	177.84	AJNCB	energie electrica	TOMIA ADRIAN	7/23/2016		7/23/2016	177.84	3140	8/6/2016
1990	2007	8/1/2016	1600011006	7/26/2016	COMPANIA NATIONALA DE AUTOTI	7.678.88	AJNCB	ronvante	GAGUI VASILE	7/26/2016		8/9/2016	1.298.32	3489	8/24/2016
1991	2006	8/1/2016	6748	7/17/2016	SERVICE CILPOP	1.298.32	AJNCB	reparati auto	GAGUI VASILE	8/27/2016	191887	8/9/2016	1.298.32	3489	8/24/2016
1992	2005	8/1/2016	67248	7/27/2016	SERVICE CILPOP	301.89	AJNCB	reparati auto	GAGUI VASILE	8/27/2016	191888	8/9/2016	301.89	3489	8/24/2016
1993	2004	8/1/2016	67242	7/26/2016	SERVICE CILPOP	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 CILPOP	2.555.95	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191693	8/6/2016	2.555.95	3454	8/24/2016
1995	2003	8/1/2016	67241	7/26/2016	SERVICE CILPOP	3.445.61	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191692	8/6/2016	3.445.61	3455	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	8/26/2016	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	8/26/2016	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	8/26/2016	479.68	3487	8/25/2016
2000	2007	8/1/2016	21502100307	7/30/2016	ROMPEST SERVICE	1.064.519.50	AJNCB	curatenie	ZARA RADU	8/15/2016		8/9/2016	1.064.519.50	3293	8/11/2016
2001	1534792	8/1/2016	21502100308	7/30/2016	ROMPEST SERVICE	19.478.16	AJNCB	curatenie	ZARA RADU	8/15/2016		8/9/2016	19.478.16	3293	8/11/2016
2002	2005	8/1/2016	21701201607	7/30/2016	ROMPEST SERVICE	199.427.52	AJNCB	arhitectura pentru	ZARA RADU	8/15/2016		8/9/2016	199.427.52	3293	8/11/2016
2003	2004	8/1/2016	218012016013	7/30/2016	ROMPEST SERVICE	814.563.66	AJNCB	intretinere si repara	ZARA RADU	8/15/2016		8/9/2016	814.563.66	3293	8/11/2016
2004	2003	8/1/2016	218012016015	7/30/2016	ROMPEST SERVICE	166.941.17	AJNCB	intretinere si repara	ZARA RADU	8/15/2016		8/9/2016	166.941.17	3293	8/11/2016
2005	2002	8/1/2016	20184145	7/27/2016	MEDICAL CORP	973.56	AJNCB	produse medicale	MICU LUMINITA	8/26/2016	191480	8/26/2016	973.56	3447	8/24/2016
2006	2012	8/1/2016	78	8/1/2016	CABINET DE AVOCATURA MINELA	25.292.01	AJNCB	anistia juridica	PROFESORATA RAMONA	8/1/2016		8/4/2016	25.292.01	3186	8/10/2016
2007	15301	8/1/2016	72458	7/26/2016	OTOPINT	63.515.115.16	AJNCB	reclutarea	MICU LUMINITA	8/2/2016	192012	8/2/2016	63.515.115.16	3456	8/23/2016
2008	2019	8/1/2016	100060300707	7/26/2016	ROMPEST SERVICE	21.669.48	AJNCB	serviciu deosebit	BALANESCU EUSTACHIU	8/29/2016	192282	8/1/2016	21.669.48	3547	8/26/2016
2009	2018	8/1/2016	100060300706	7/26/2016	ROMPEST SERVICE	1.007.09	AJNCB	serviciu deosebit	BALANESCU EUSTACHIU	8/29/2016	192285	8/1/2016	1.007.09	3547	8/26/2016
2010	2017	8/1/2016	12865	8/2/2016	BRITANNIC CULTURAL, BRITANNIC	1.495.00	AJNCB	anisa	OTARU SORIN	7/8/2016		8/2/2016	1.495.00	3129	8/10/2016
2011	2016	8/1/2016	1161	8/1/2016	BEST ELECTRO	273.48	AJNCB	becuri	MICU LUMINITA	8/16/2016		8/16/2016	273.48	3401	8/11/2016
2012	2009	8/2/2016	1737	7/27/2016	ALCOR CONCO	739.52	AJNCB	spalati lenjerie	TOMIA ADRIAN	9/2/2016	191396	8/1/2016	739.52	3428	8/24/2016
2013	2008	8/2/2016	17001	8/1/2016	CARD INDUSTRIAL	45.130.40	AJNCB	anteriori aparate	OTARU SORIN	8/2/2016	191481	8/2/2016	45.130.40	3453	8/23/2016
2014	2003	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847.82	AJNCB	cont expagibis us	MICU LUMINITA	8/11/2016	192272	8/1/2016	2.847.82	3542	8/26/2016
2015	2006	8/2/2016	164010184140	7/28/2016	ROMAGIA GROUP	2.060.10	AJNCB	apa	MICU LUMINITA	8/12/2016		8/4/2016	2.060.10	3195	8/10/2016
2016	2004	8/2/2016	2006	8/1/2016	EMC TRADE	199.686.14	AJNCB	abonament	ROTARU SORIN	9/1/2016		8/2/2016			
2017	8/1/2016	2005	8/1/2016	EMC TRADE	148.419.47	AJNCB	abonament	MICU LUMINITA	8/2/2016	191414	8/2/2016	148.419.47	3506	8/31/2016	
2018	2004	8/2/2016	11606367	8/1/2016	MIDOCAR	1.381.87	AJNCB	stereore	GAGUI VASILE	9/2/2016	191671	8/9/2016	1.381.87	3515	9/2/2016
2019	2019	8/2/2016	11606374	7/28/2016	EMC TRADE	1.381.87	AJNCB	reparati instalati	GAGUI VASILE	8/28/2016	191668	8/2/2016	1.381.87	3479	8/25/2016
2020	2004	8/2/2016	11606366	8/1/2016	MIDOCAR	3.161.71	AJNCB	reparati instalati	GAGUI VASILE	9/1/2016	191670	8/1/2016	3.161.71	3481	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	ASOCIATIA AEROPORTURILOR DIN I	5.708.00	AJNCB	costulere mentenut	IANASCU CRISTINA	9/1/2016	192041	8/2/2016	5.708.00	3571	8/31/2016
2023	2005	8/2/2016	14657	7/28/2016	OSCAR DOWNSTREAM	1.246.50	AJNCB	serviciu transport	BLA MIHAILA	8/28/2016	192042	8/2/2016	1.246.50	3571	8/31/2016
2024	2043	8/2/2016	133377	7/29/2016	OSCAR DOWNSTREAM	156.515.08	AJNCB	combustibili	MICU LUMINITA	8/28/2016	192973	8/28/2016	156.515.08	3490	8/25/2016
2025	2042	8/2/2016	90030706	8/1/2016	SWARCO VICAS	126.810.00	AJNCB	vopsea marca	MICU LUMINITA	9/1/2016	191613	8/8/2016	126.810.00	3490	8/25/2016
2026	2001	8/2/2016	228816	7/26/2016	OTOPINT	63.515.115.16	AJNCB	serviciu deosebit	BALANESCU EUSTACHIU	8/29/2016	192282	8/1/2016	63.515.115.16	3456	8/23/2016
2027	2040	8/2/2016	251	8/1/2016	ASOCIATIA VANATORILOR SI PESCAR	57.735.48	AJNCB	serviciu	BALANESCU EUSTACHIU	9/1/2016	192062	8/9/2016	57.735.48	3585	8/25/2016
2028	1816	7/6/2016	1181	8/27/2016	ASOCIATIA CURATORILOR LOMANA MANOLE	8.721.10	AJNCB	onorariu	PODEA BOGDAN	7/27/2016	1981010	7/27/2016	8.721.10	3297	7/26/2016
2029	2003	8/2/2016	1334	8/2/2016	SA INFORMAREI CONSUMATORILOR	560.00	AJNCB	anisa	OTARU SORIN	8/2/2016	191480	8/2/2016	560.00	3453	8/23/2016
2030	2006	8/3/2016	2004	8/2/2016	PER CONSTRUCT	119.781.92	AJNCB	serviciu intretinere	LAZAR MIHAI	9/1/2016	192135	8/1/2016	119.781.92	3579	8/25/2016
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	19.290.52	3608	9/2/2016
2032	1967	8/3/2016	9881	7/26/2016	MB TELECOM LTD	241.133.40	AJNCB	abonament	ROTARU SORIN	9/1/2016	194220	8/1/2016	241.133.40	3608	9/2/2016
2033	2063	8/3/2016	11648877	8/1/2016	BAZA DE APROVEZIONARE SI DESFAS	1.184.47	AJNCB	curate	MICU LUMINITA	9/2/2016	191615	8/1/2016	1.184.47	3571	8/31/2016
2034	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00	AJNCB	dezinfectant mui	MICU LUMINITA	9/2/2016	192034	8/1/2016	234.00	3575	8/31/2016
2035	2066	8/3/2016	2123	8/2/2016	BIO HYGIENE	234.00	AJNCB	curate	MICU LUMINITA	9/2/2016	192035				

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88	AJNCB	servetele	MICU LUMINITA	9/12/2016	193188	8/22/2016	341.88	3634	9/7/2016	
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40	AJNCB	cartus cerneala	MICU LUMINITA	9/12/2016	192999	8/24/2016	584.40	3635	9/9/2016	
2149	2171	8/16/2016	14042037	8/10/2016	WEDCOM SRL	128.80	AJNCB	electronic	CAREY MONICA	9/12/2016	194311	9/1/2016	128.80	3636	9/12/2016	
2150	2172	8/16/2016	12050141372	8/11/2016	CHART CONSTRUCT	4.797.31	AJNCB	insuliere carton	IRINODIU IMIL	9/12/2016	193509	8/29/2016	4.797.31	3637	9/14/2016	
2151	2173	8/16/2016	432	8/11/2016	TRU CONSULTANTA & TRAINING	4.000.00	AJNCB	kurs	PETRESCU ANCA	9/12/2016	191674	8/24/2016	4.000.00	3638	9/26/2016	
2152	2174	8/16/2016	87973	8/11/2016	ONS RITORTICA	1.427.00	AJNCB	curi	MICU LUMINITA	9/12/2016	192961	8/26/2016	1.427.00	3639	9/26/2016	
2153	2175	8/16/2016	9184413	8/21/2016	JATA	503.32	AJNCB	CURS	MICU LUMINITA	9/12/2016				3640		
2154	2181	8/17/2016	24	8/11/2016	MONEY SRL	1.407.00	AJNCB	lavete	MICU LUMINITA	9/12/2016						
2155	2190	8/17/2016	1093042	7/29/2016	LA FANTANA	1.106.15	AJNCB	apa	MICU LUMINITA	9/12/2016	193224	8/19/2016	1.308.15	3642	8/23/2016	
2156	2180	8/17/2016	1093043	7/29/2016	LA FANTANA	10.800.80	AJNCB	apa	MICU LUMINITA	9/12/2016	193225	8/19/2016	10.800.80	3643	8/23/2016	
2157	2188	8/17/2016	5907894	8/4/2016	EHEL ENERGIE	4.907.87	AJNCB	energie electrica	TOMA ADRIAN	9/12/2016	193230	8/19/2016	4.907.87	3644	8/23/2016	
2158	2197	8/17/2016	1051	8/16/2016	LIBERT	239.80	AJNCB	safoa	MICU LUMINITA	9/12/2016	193181	8/22/2016	239.80	3645	9/12/2016	
2159	2186	8/17/2016	1141864	8/16/2016	TIPOGRAFIA REAL	2.740.52	AJNCB	tipografie	MICU LUMINITA	9/12/2016	193185	8/26/2016	2.740.52	3646	9/24/2016	
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8.347.62	AJNCB	manusi	MICU LUMINITA	9/12/2016	194118	8/29/2016	8.347.62	3655	9/14/2016	
2161	2184	8/17/2016	826216	8/16/2016	TELECOM LTD	1.554.16	AJNCB	serviciu tehnic	ROTARU SORIN	9/12/2016	193614	8/24/2016	1.554.16	3648	9/24/2016	
2162	2183	8/17/2016	13110	7/31/2016	ONATA TELECOM	1.509.65	AJNCB	produse catering	APOSTOL MODARA	9/12/2016	194305	9/1/2016	1.509.65	3624	9/26/2016	
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	9/26/2016	
2164	2182	8/17/2016	163521	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	21.38	AJNCB	supraveghere	ROTARU SORIN	9/12/2016						
2165	2181	8/17/2016	304	8/17/2016	MB TELECOM LTD	149.256.63	AJNCB	montre prelucrare	ROTARU SORIN	9/12/2016	194117	8/29/2016	149.256.63	3677	9/14/2016	
2166	2180	8/17/2016	89137	8/7/2016	SEDONA AM	420.00	AJNCB	contract service	TOCU BOGDAN	9/12/2016	193502	8/22/2016	420.00	3569	8/31/2016	
2167	2179	8/17/2016	9687658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN	1.006.00	AJNCB	CONTRIBUTIE CAZ	ANASTASIU GHEORGIANA	9/12/2016						
2168	2178	8/17/2016	23427	8/12/2016	TEHNOVIM SNGADY SRL	2.109.80	AJNCB	coppii	MICU LUMINITA	9/12/2016						
2169	2177	8/17/2016	1073	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68	AJNCB	lampi stop	MICU LUMINITA	9/12/2016	193918	8/24/2016	1.486.68	3558	8/30/2016	
2170	2176	8/18/2016	176	9/16/2016	ALCON CONCO SRL	726.96	AJNCB	serviciu spala	TOMA ADRIAN	9/12/2016	193513	8/22/2016	726.96	3673	9/14/2016	
2171	2183	8/18/2016	166454	8/17/2016	AMP GRUP SRL	3.132.58	AJNCB	coiler	MICU LUMINITA	9/12/2016	194590	9/5/2016	3.132.58	3648	9/13/2016	
2172	2196	8/18/2016	2016105	8/9/2016	TERMOSTAT INSTAL	393.40	AJNCB	teava	MICU LUMINITA	9/12/2016	193523	8/23/2016	393.40	3617	9/6/2016	
2173	2195	8/18/2016	2016104	8/9/2016	TERMOSTAT INSTAL	2.433.36	AJNCB	teava	MICU LUMINITA	9/12/2016	193517	8/23/2016	2.433.36	3618	9/6/2016	
2174	2194	8/18/2016	2016106	8/9/2016	TERMOSTAT INSTAL	2.455.58	AJNCB	teava	MICU LUMINITA	9/12/2016	193527	8/23/2016	2.455.58	3617	9/6/2016	
2175	2197	8/18/2016	2016107	8/9/2016	TERMOSTAT INSTAL	31.452.57	AJNCB	teava naturale	ROTARU SORIN	9/12/2016	194200	8/26/2016	31.452.57	3605	9/13/2016	
2176	2198	8/18/2016	400587	8/17/2016	TAROM	3.177.65	AJNCB	sugesi	CAREY MONICA	9/12/2016	192638	9/1/2016	3.177.65	3608	9/14/2016	
2177	2199	8/18/2016	2016110	7/29/2016	MB TELECOM	3.027.02	AJNCB	serviciu mentenanta	ROTARU SORIN	9/12/2016	194102	8/29/2016	3.027.02	3597	9/14/2016	
2178	2200	8/18/2016	9193558	7/27/2016	JATA	1700 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016						
2179	2201	8/18/2016	9193433	7/27/2016	JATA	2025 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016						
2180	2202	8/18/2016	9193263	7/27/2016	JATA	1700 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016						
2181	2203	8/18/2016	9193259	7/27/2016	JATA	1700 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016						
2182	2204	8/18/2016	9240477	8/4/2016	EHEL ENERGIE	1.403.499.63	AJNCB	energie electrica	ROTARU SORIN	9/12/2016	193522	8/23/2016	1.403.499.63	3570	8/31/2016	
2183	2205	8/18/2016	9240478	8/4/2016	EHEL ENERGIE	64.655.12	AJNCB	energie electrica	ROTARU SORIN	9/12/2016	193521	8/23/2016	64.655.12	3570	8/31/2016	
2184	2206	8/18/2016	271318	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21	AJNCB	telefonie	ROTARU SORIN	9/12/2016	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	193917	8/23/2016	1.307.78	4016	9/28/2016	
2186	2208	8/18/2016	1030861	8/12/2016	ROMANIA PRINT ROV	255.35	AJNCB	serviciu	ROTARU SORIN	9/12/2016	193217	8/23/2016	255.35	3671	9/14/2016	
2187	2209	8/19/2016	1769	8/18/2016	ALCON CONCO SRL	1.168.56	AJNCB	serviciu spalatorie	TOMA ADRIAN	9/12/2016	193512	8/23/2016	1.168.56	3671	9/14/2016	
2188	2210	8/19/2016	12327	4/28/2016	COMPOSSIDE SANATATE PUBLICA	4.600.00	AJNCB	anestezic urgente	ROTARU SORIN	9/12/2016						
2189	2211	8/19/2016	14007960	8/18/2016	PRICE MAX	1.098.00	AJNCB	cablu	MICU LUMINITA	9/12/2016	194597	9/5/2016	1.098.00	3673	9/14/2016	
2190	2212	8/19/2016	1319319	8/19/2016	ALCON DOWNSTREAM	157.014.55	AJNCB	diesel	MICU LUMINITA	9/12/2016	194307	9/1/2016	157.014.55	3650	9/26/2016	
2191	2213	8/19/2016	16621758	8/7/2016	RC&S&S	870.84	AJNCB	ABB AV	CARLU	8/31/2016	193625	8/23/2016	870.84	3548	8/26/2016	
2192	2214	8/19/2016	8152014	8/19/2016	MB TELECOM LTD	215.485.00	AJNCB	serviciu	ROTARU SORIN	9/12/2016	193514	8/23/2016	215.485.00	3673	9/26/2016	
2193	2215	8/22/2016	1105	8/17/2016	MB TELECOM LTD	21.658.71	AJNCB	reparatii	ROTARU SORIN	9/12/2016	194115	8/29/2016	21.658.71	3677	9/14/2016	
2194	2216	8/22/2016	16020188	8/18/2016	UTI GROUP	68.493.64	AJNCB	reparatii BX	FLORA VALERIU	9/12/2016	195095	9/6/2016	68.493.64	3669	9/14/2016	
2195	2217	8/22/2016	1775	8/22/2016	OMNIAUS	33.611.89	AJNCB	SCOTCH PRIMA	CORTIANI GHEORGHIETA	9/12/2016	194124	8/29/2016	33.611.89	3599	9/14/2016	
2196	2218	8/22/2016	1718	8/22/2016	OMNIAUS	292.138.40	AJNCB	SCOTCH PRIMA	CORTIANI GHEORGHIETA	9/12/2016	194125	8/29/2016	292.138.40	3599	9/14/2016	
2197	2222	8/22/2016	1775	8/19/2016	SMART BUSINESS EVENTS SRL	11.460.00	AJNCB	CURS FORMARE P	PETRESCU ANCA	9/12/2016	193664	8/24/2016	11.460.00	3540	8/31/2016	
2198	2223	8/22/2016	1775	8/19/2016	SMART BUSINESS EVENTS SRL	56.519.80	AJNCB	SICUTATATE AVIA	MICU LUMINITA	9/12/2016	194112	8/24/2016	56.519.80	3628	9/26/2016	
2199	2217	8/22/2016	73006	8/19/2016	VALMIR SERVICE	1.411.20	AJNCB	serviciu harte	MICU LUMINITA	9/12/2016	194111	8/24/2016	1.411.20	3623	9/26/2016	
2200	2228	8/23/2016	90147	8/16/2016	COCHET SITI SRL	3.500.00	AJNCB	CURS	PETRESCU ANCA	9/12/2016	194266	8/30/2016	3.500.00	3549	8/26/2016	
2201	2227	8/23/2016	10178781	7/31/2016	PIA SA - DUPLICAT	124.83	AJNCB	apa	TOMA ADRIAN	8/15/2016						
2202	2228	8/23/2016	4236	8/23/2016	UNIVERSAL TRAVEL ADVISORS	11.058.14	AJNCB	retele avion	PETRESCU ANCA	9/12/2016	194598	8/23/2016	11.058.14	3554	8/30/2016	
2203	2224	8/23/2016	6154	8/18/2016	RODIA SRL	234.00	AJNCB	serviciu	MICU LUMINITA	9/12/2016	194308	9/1/2016	234.00	3656	9/12/2016	
2204	2232	8/23/2016	6166	8/22/2016	UTI GROUP	432.00	AJNCB	serviciu	MICU LUMINITA	9/12/2016	194310	9/1/2016	432.00	3656	9/12/2016	
2205	2233	8/24/2016	21912004016	8/23/2016	ROMPVEST SERVICE	11.125.84	AJNCB	materiala carton	ZARA RADU	9/12/2016	194311	9/1/2016	11.125.84	3612	9/12/2016	
2206	2238	8/24/2016	664	8/18/2016	SITA INFORMATION NETWORKING	326.627.63	AJNCB	contract service	DARLA VASILE	9/12/2016	194100	8/29/2016	326.627.63	3574	8/31/2016	
2207	2237	8/24/2016	86335	8/4/2016	MEDIA SAT	1.602.86	AJNCB	acces internet	DARLA VASILE	9/12/2016	194103	8/29/2016	1.602.86	3611	9/12/2016	
2208	2236	8/24/2016	17400	8/22/2016	SERVICE CILPO	1.096.71	AJNCB	reparatii	GAGIU VASILE	9/12/2016	192639	9/1/2016	1.096.71	3677	9/20/2016	
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CILPO	1.064.86	AJNCB	reparatii	GAGIU VASILE	9/12/2016	192637	9/1/2016	1.064.86	3687	9/20/2016	
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CILPO	1.810.85	AJNCB	reparatii	GAGIU VASILE	9/12/2016	192636	9/1/2016	1.810.85	3687	9/20/2016	
2211	2233	8/24/2016	67406	8/22/2016	SERVICE CILPO	2.112.43	AJNCB	reparatii	GAGIU VASILE	9/12/2016	192635	9/1/2016	2.112.43	3687	9/20/2016	
2212	2232	8/24/2016	62462027	8/18/2016	NSP USR LTD	4.800.00	EURO	AJNCB	program	MARTIAN VLAD	9/12/2016	194119	8/29/2016	4.800.00	367	8/31/2016
2213	2231	8/24/2016	9173	8/23/2016	SIMELO	1.380.00	AJNCB	medicament	CAREY MONICA	9/12/2016	194312	9/1/2016	1.380.00	3686	9/20/2016	
2214	2230	8/24/2016	16020468	8/23/2016	MONDO INDUSTRY	1.39.30	AJNCB	materiala	MICU LUMINITA	9/12/2016	194599	9/6/2016	1.39.30	3620	9/20/2016	
2215	2229	8/24/2016	26529	8/23/2016	MONDO INDUSTRY	1.39.30	AJNCB	materiala	MICU LUMINITA	9/12/2016	194600	9/6/2016	1.39.30	3620	9/20/2016	

2326	2337	9/6/2016	8098977	8/31/2016	MED LIFE	99,216.00	AIHCB	medicina munc	CAREY MONICA	9/8/2016		9/8/2016	99,216.00	4006	9/28/2016
2327	2338	9/6/2016	809541	8/31/2016	MSI	78.84	AIHCB	medicina munc	CAREY MONICA	9/8/2016	195111	9/8/2016	78.84	4006	9/28/2016
2328	2339	9/6/2016	75749	9/3/2016	GMS SECURE SOLUTIONS	28,103.98	AIHCB	para	CHISCAN ROMANA	9/2/2016	966601	9/2/2016	28,103.98	9311	9/24/2016
2329	2340	9/6/2016	75749	9/3/2016	GMS SECURE SOLUTIONS	47,139.84	AIHCB	para	CHISCAN ROMANA	9/2/2016	966612	9/2/2016	47,139.84	9311	9/24/2016
2330	2323	9/5/2016	65401067	8/31/2016	STERICOLY ROMANIA	470.40	AIHCB	desene medicale	CAREY MONICA	9/8/2016	195811	9/1/2016	470.40	4005	9/28/2016
2331	2324	9/7/2016	670481	9/2/2016	STERICOLY ROMANIA	3,456.49	AIHCB	desene medicale	CAREY MONICA	9/8/2016	195811	9/2/2016	3,456.49	4005	10/1/2016
2332	2325	9/7/2016	6166	9/2/2016	MICU LUMINITA	316.80	AIHCB	toner	MICU LUMINITA	9/15/2016	195933	9/15/2016	316.80	4007	10/1/2016
2333	2326	9/7/2016	528	9/1/2016	LUBRO NUCLEAR SECURITY SERVICE	254,026.12	AIHCB	abonament	ROTARU SORIN	10/12/2016	196044	9/1/2016	254,026.12	4102	10/1/2016
2334	2327	9/7/2016	528	9/1/2016	LUBRO NUCLEAR SECURITY SERVICE	11,044.42	AIHCB	abonament	ROTARU SORIN	10/12/2016	196042	9/1/2016	11,044.42	4102	10/1/2016
2335	2328	9/7/2016	1010	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40	AIHCB	onorariu	PODIA BOGDAN	9/8/2016	196056	9/2/2016	10,688.40	3936	9/26/2016
2336	2327	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88	AIHCB	onorariu	PODIA BOGDAN	9/8/2016	196055	9/2/2016	7,481.88	3936	9/26/2016
2337	2328	9/7/2016	65401067	8/31/2016	STERICOLY ROMANIA	470.40	AIHCB	procureaza desene	CAREY MONICA	9/8/2016	195811	9/1/2016	470.40	4005	9/28/2016
2338	2329	9/7/2016	65401068	8/31/2016	STERICOLY ROMANIA	410.40	AIHCB	procureaza desene	CAREY MONICA	9/8/2016	195810	9/1/2016	395.40	4005	9/28/2016
2339	2360	9/7/2016	2010603	9/2/2016	ATSA INDUSTRY	237,456.00	AIHCB	curatate discuri	GOTARU DANIEL	10/2/2016	196711	9/2/2016	237,456.00	4032	9/29/2016
2340	2361	9/7/2016	2010603	9/2/2016	ATSA INDUSTRY	187,200.00	AIHCB	curatate discuri	GOTARU DANIEL	10/2/2016	196712	9/2/2016	187,200.00	4032	9/29/2016
2341	2307	9/8/2016	1914170	8/28/2016	TELECOM ROMANIA COMMUNICAT	33,712.00	AIHCB	telefonie	PAUNSCU CARMEN	9/12/2016	195584	9/12/2016	33,712.00	3879	9/24/2016
2342	2369	9/8/2016	37	9/7/2016	OLIMPIET ACTV	1,140.39	AIHCB	produse cartier	MICU LUMINITA	10/7/2016	196205	9/8/2016	1,140.39	4034	10/1/2016
2343	2368	9/8/2016	6736	9/6/2016	MICU LUMINITA SOLUTIONS	432.80	AIHCB	pie	MICU LUMINITA	10/9/2016	196206	9/8/2016	432.80	4034	10/1/2016
2344	2367	9/8/2016	73184	9/5/2016	VALMIR SERVICE	66.72	AIHCB	role harte	MICU LUMINITA	9/20/2016	196207	9/13/2016	66.72	3886	9/20/2016
2345	2366	9/8/2016	12003	9/7/2016	COFFE EXPORT	899.25	AIHCB	cafea	MICU LUMINITA	10/7/2016	195953	9/13/2016	899.25	3878	9/16/2016
2346	2365	9/8/2016	12003	9/7/2016	COFFE EXPORT	1,258.95	AIHCB	cafea	MICU LUMINITA	10/7/2016	195952	9/13/2016	1,258.95	3878	9/16/2016
2347	2364	9/8/2016	10476086	8/24/2016	RAIA	6,024.76	AIHCB	para canal	TOMA ADRIAN	9/8/2016					
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00	AIHCB	servicii	ANASOASU ROMANA	10/16/2016	195484	9/9/2016	5,940.00	3883	9/14/2016
2349	2362	9/8/2016	2539	9/2/2016	VITA MEDICALA ROMANEASCA	511.69	AIHCB	publicitate	CAREY MONICA	9/12/2016	195804	9/13/2016	511.69	3885	9/14/2016
2350	2376	9/8/2016	1397	9/5/2016	ALCOM CONCO	1,500.64	AIHCB	servicii spatatoare	TOMA ADRIAN	10/9/2016					
2351	2375	9/8/2016	10204313	9/12/2016	UTI GRUP	68,161.37	AIHCB	servicii intretinere	ROTARU SORIN	10/7/2016					
2352	2374	9/8/2016	65401067	8/31/2016	STERICOLY ROMANIA	470.40	AIHCB	desene medicale	CAREY MONICA	9/8/2016					
2353	2375	9/8/2016	1382	9/7/2016	VEOLIA AIRA SERVICE	50,880.00	AIHCB	servicii	STOICA TIBERIU	9/23/2016	196847	9/23/2016	50,880.00	4017	9/28/2016
2354	2371	9/8/2016	1383	9/7/2016	VEOLIA AIRA SERVICE	482,420.23	AIHCB	abonament	STOICA TIBERIU	9/23/2016	196848	9/23/2016	482,420.23	4017	9/28/2016
2355	2380	9/8/2016	434664	9/8/2016	PARAS INTERNATIONAL RESORT	614.30	AIHCB	CAZARE	STATE ANA MARIA	9/10/2016	195814	9/10/2016	614.30	3874	9/14/2016
2356	2379	9/8/2016	4351688	9/8/2016	PARAS INTERNATIONAL RESORT	614.30	AIHCB	CAZARE	STATE ANA MARIA	9/10/2016	195815	9/10/2016	614.30	3874	9/14/2016
2357	2378	9/8/2016	1639194	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00	AIHCB	bilete avion	STATE ANA MARIA	9/15/2016	196247	9/15/2016	2,043.00	3875	9/14/2016
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05	AIHCB	deplasare	STATE ANA MARIA	9/15/2016	196247	9/15/2016	11,442.05	3878	9/14/2016
2359	2407	9/9/2016	67540	9/7/2016	PERFECT TOUR	1,142.45	AIHCB	reparate auto	GAGIU VASILE	9/20/2016	196279	9/20/2016	1,142.45	4018	9/24/2016
2360	2386	9/9/2016	96459	9/10/2016	SEIDONA ALM	420.00	AIHCB	service	YOCU BOGDAN	9/17/2016	196279	9/15/2016	420.00	3888	9/20/2016
2361	2385	9/9/2016	96459	9/10/2016	SEIDONA ALM	1,153.39	AIHCB	reparate auto	GAGIU VASILE	9/17/2016	196279	9/15/2016	1,153.39	3888	9/20/2016
2362	2384	9/9/2016	96459	9/10/2016	SEIDONA ALM	1,830.39	AIHCB	reparate auto	GAGIU VASILE	10/6/2016	196279	9/15/2016	1,830.39	3888	9/20/2016
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CILOR	518.96	AIHCB	reparate auto	GAGIU VASILE	10/6/2016	196279	9/15/2016	518.96	3888	9/20/2016
2364	2382	9/9/2016	67531	9/8/2016	SERVICE CILOR	1,057.69	AIHCB	reparate auto	GAGIU VASILE	10/6/2016	196279	9/15/2016	1,057.69	3888	9/20/2016
2365	2381	9/9/2016	67531	9/8/2016	SERVICE CILOR	1,459.14	AIHCB	reparate auto	GAGIU VASILE	10/6/2016	196279	9/15/2016	1,459.14	3888	9/20/2016
2366	2405	9/13/2016	404575	9/12/2016	PERFECT TOUR	1,271.42	AIHCB	cazare bruslet	STATE ANA MARIA	9/15/2016	196860	9/13/2016	1,271.42	4019	9/28/2016
2367	2402	9/13/2016	161495	9/8/2016	IMPACT	1,020.00	AIHCB	reparate auto	GAGIU VASILE	9/20/2016	196860	9/13/2016	1,020.00	4019	9/28/2016
2368	2401	9/13/2016	73221	9/8/2016	ULTRA MASTER PRO	1,488.14	AIHCB	role harte	STOICA TIBERIU	9/23/2016	195951	9/13/2016	1,488.14	3889	9/14/2016
2369	2400	9/13/2016	42	9/12/2016	OLIMPIET ACTV	1,021.77	AIHCB	produse gena	MICU LUMINITA	10/7/2016	196656	9/12/2016	1,021.77	4011	10/1/2016
2370	2399	9/13/2016	109002	9/8/2016	GLOBAL PRINT BOV	5,047.52	AIHCB	revista	ANASOASU ROMANA	10/8/2016					
2371	2398	9/13/2016	109002	9/8/2016	GLOBAL PRINT BOV	23,443.13	AIHCB	servicii telecom	ANASOASU ROMANA	10/8/2016	196276	9/13/2016	23,443.13	4047	9/30/2016
2372	2397	9/13/2016	109002	9/8/2016	GLOBAL PRINT BOV	2,044.88	AIHCB	servicii telecom	ANASOASU ROMANA	10/8/2016	196277	9/13/2016	2,044.88	4047	9/30/2016
2373	2396	9/13/2016	109002	9/8/2016	GLOBAL PRINT BOV	2,178.11	AIHCB	servicii telecom	ANASOASU ROMANA	10/8/2016	196278	9/13/2016	2,178.11	4047	9/30/2016
2374	2395	9/13/2016	109002	9/8/2016	GLOBAL PRINT BOV	19,927.78	AIHCB	servicii telecom	ANASOASU ROMANA	10/8/2016	196279	9/13/2016	19,927.78	4047	9/30/2016
2375	2394	9/13/2016	109002	9/8/2016	GLOBAL PRINT BOV	33,091.29	AIHCB	servicii telecom	ANASOASU ROMANA	10/8/2016	196280	9/13/2016	33,091.29	4047	9/30/2016
2376	2393	9/13/2016	10408180	9/8/2016	BENINATA TRADE	406.19	AIHCB	tracator	STATE ANA MARIA	9/28/2016	196651	9/13/2016	406.19	3884	9/29/2016
2377	2392	9/13/2016	10408180	9/8/2016	BENINATA TRADE	10,800.00	AIHCB	cabina control	STATE ANA MARIA	9/28/2016	196652	9/13/2016	10,800.00	3887	9/29/2016
2378	2391	9/13/2016	10408180	9/8/2016	BENINATA TRADE	806.00	AIHCB	pie	CRETIANU MIHAI	10/7/2016					
2379	2390	9/13/2016	675	9/12/2016	SITA INFORMATION NETWORKING	561,026.26	AIHCB	servicii	CRETIANU MIHAI	10/7/2016					
2380	2389	9/13/2016	62016076	9/13/2016	PELARS M HOLDING FILIALA FORT	892.91	AIHCB	colectat desene	TOMA ADRIAN	9/15/2016					
2381	2388	9/13/2016	986788	9/1/2016	ASOCIATA AEROPORTULUI DINI	5,706.00	AIHCB	colectat desene	TOMA ADRIAN	9/15/2016					
2382	2403	9/13/2016	5172	9/12/2016	282 PRO	21,688.80	AIHCB	reparat auto	GAGIU VASILE	9/20/2016	196669	9/13/2016	21,688.80	4017	10/1/2016
2383	2402	9/13/2016	87162	9/12/2016	MEDIA SAT	1,603.98	AIHCB	internet	DARLA VASILE	10/12/2016	196244	9/13/2016	1,603.98	4192	10/1/2016
2384	2401	9/13/2016	87162	9/12/2016	MEDIA SAT	1,603.98	AIHCB	internet	DARLA VASILE	10/12/2016	196245	9/13/2016	1,603.98	4192	10/1/2016
2385	2400	9/13/2016	1020611792	9/12/2016	CROS CONSTRUCT	4,642.56	AIHCB	inchiriere container	ERNOIU MIHAI	9/10/2016	196659	9/13/2016	4,642.56	3879	9/29/2016
2386	2407	9/13/2016	67534	9/9/2016	SERVICE CILOR	360.00	AIHCB	tractor auto	GAGIU VASILE	10/9/2016	196309	9/13/2016	360.00	4078	10/1/2016
2387	2406	9/13/2016	67534	9/9/2016	SERVICE CILOR	25,524.11	AIHCB	chirie container	GAGIU VASILE	9/20/2016	196309	9/13/2016	25,524.11	4078	10/1/2016
2388	2404	9/13/2016	67534	9/9/2016	MB TELECOM LTD	31,287.41	AIHCB	pie	ROTARU SORIN	10/9/2016					
2389	2416	9/14/2016	2127278	9/12/2016	TELECOM ROMANIA COMMUNICAT	1,254.25	AIHCB	abonament	PAUNSCU CARMEN	10/1/2016	196489	9/14/2016	1,254.25	4049	10/27/2016
2390	2415	9/14/2016	67525	9/12/2016	TELECOM ROMANIA COMMUNICAT	4,800.00	AIHCB	pie	ROTARU SORIN	10/9/2016	196490	9/14/2016	4,800.00	4049	10/27/2016
2391	2414	9/14/2016	79643	8/12/2016	OFICIUL NATIONAL AL REGISTRULUI	45.00	AIHCB	certificat constata	ANDREI INGRID	9/12/2016	196786	9/27/2016	45.00	4013	10/6/2016
2392	2413	9/14/2016	4000595	9/12/2016	TAROM	6,875.39	AIHCB	incalzire cu gaze	MICU LUMINITA	10/12/2016	196992	9/14/2016	6,875.39	4198	10/1/2016
2393	2412	9/14/2016	4000595	9/12/2016	TAROM	6,875.39	AIHCB	incalzire cu gaze	MICU LUMINITA	10/12/2016	196992	9/14/2016	6,875.39	4198	10/1/2016
2394	2411	9/14/2016	83466	8/31/2016	ROPECO BUCURESTI	428.30	AIHCB	abonament	DARLA VASILE	9/30/2016	196256	9/14/2016	428.30	4018	9/28/2016
2395	2410	9/14/2016	1804	9/9/2016	ALCOM CONCO</										

2505	2526	9/28/2016	1220	9/21/2016	AVOCAT CUBURUJOHAN.MANOILE	16.301,20	AJNCB	onorariu	PODEA BOGDAN	10/15/2016	200793	10/15/2016	16.301,20	4373	10/25/2016
2506	2528	9/28/2016	1047841.31	9/28/2016	RAJA	8.894,57	AJNCB	asa canal	TOMAS ADRIAN	10/13/2016	197625	9/29/2016	8.894,57	4370	10/10/2016
2507	2527	9/28/2016	18077	9/28/2016	INTERNATIONAL EXPERT TRAVEL	9.249,05	AJNCB	serviciu	ANITA MARIA	9/29/2016	197626	9/29/2016	9.249,05	4376	10/11/2016
2508	2529	9/28/2016	1329	9/23/2016	AVOCAT CUBURUJOHAN.MANOILE	9.249,05	AJNCB	onorariu	PODEA BOGDAN	10/13/2016	200792	10/13/2016	9.249,05	4372	10/25/2016
2509	2528	9/28/2016	996724	9/28/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.420,00	AJNCB	contributie parte	TANASOIU SORINIA	10/28/2016					
2510	2530	9/28/2016	12480	9/22/2016	ANEXA ROMANIA	295,44	AJNCB	ambulant	NICU LUMINITA	10/26/2016	197805	9/13/2016	295,44	4034	9/29/2016
2511	2534	9/29/2016	27	9/23/2016	MONEDY	1.323,00	AJNCB	serviciu	levente	10/26/2016	198535	10/26/2016	1.323,00	4382	10/25/2016
2512	2535	9/29/2016	2031166	9/28/2016	THE MARGOT CONTINENTAL	26.678,40	AJNCB	stornare	stornare	10/28/2016	197882	10/12/2016	26.678,40	4088	10/16/2016
2513	2536	9/29/2016	102011407	9/29/2016	INTERNATIONAL CONTINENTAL	81.115,11	AJNCB	serviciu	stornare	10/15/2016	197883	10/15/2016	81.115,11	4388	10/11/2016
2514	2537	9/29/2016	136	9/23/2016	SISTEME INTEGRATE PENTRU SITUA	1.258,25	AJNCB	serviciu service	IRINOIU EMIL	10/27/2016	197880	10/27/2016	1.258,25	4385	10/19/2016
2515	2538	9/29/2016	79767	9/26/2016	CIVICOR	125,28	AJNCB	cartusie	NICU LUMINITA	10/26/2016	199227	10/12/2016	125,28	4383	10/25/2016
2516	2539	9/29/2016	806157	9/27/2016	EMERGENCY	168,00	AJNCB	serviciu	serviciu	10/15/2016	198531	10/15/2016	168,00	4387	10/21/2016
2517	2540	9/29/2016	70906	9/29/2016	ENDICHER	11.520,00	AJNCB	serviciu	ZARA RADU	10/26/2016	198311	10/15/2016	11.520,00	4386	10/25/2016
2518	2541	9/29/2016	16051282	9/27/2016	RENNATA TRADE	1.386,58	AJNCB	acti plantati	stornare	10/17/2016	199242	10/16/2016	1.386,58	4394	10/13/2016
2519	2542	9/29/2016	466	9/28/2016	EMP TRADE	92.627,17	AJNCB	infrimare	stornare	10/26/2016	198532	10/26/2016	92.627,17	4393	10/21/2016
2520	2547	9/30/2016	2132	9/28/2016	EMP TRADE	444.717,66	AJNCB	piase	ROTARU SORIN	10/27/2016	199228	10/27/2016	444.717,66	4395	10/21/2016
2521	2546	9/30/2016	16024967	9/28/2016	UTI GRUP	1.767,53	AJNCB	stornare	ROTARU SORIN	9/28/2016					
2522	2545	9/30/2016	72180013439	9/23/2016	FLORIAN ROMANIA COMUNICATI	17,79	AJNCB	stornare	PAUNSCU CARMEN	9/23/2016					
2523	2544	9/30/2016	15020498	9/30/2016	UTI GRUP	1.767,53	AJNCB	incalzare lampi	ROTARU SORIN	10/28/2016	198260	10/5/2016	1.767,53	4397	10/25/2016
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3.096,00	AJNCB	ulmi motor	NICU LUMINITA	10/29/2016	198524	10/5/2016	3.096,00	4403	10/27/2016
2525	2543	10/3/2016	3025	9/28/2016	INC. DRUGULEA ROM VALCEA	1.212,18	AJNCB	ambulat asa	ROTARU SORIN	10/29/2016	199148	10/29/2016	1.212,18	4405	10/27/2016
2526	2552	10/3/2016	140361	9/30/2016	MEDICOMPLEX	1.669,20	AJNCB	serviciu	NICU LUMINITA	10/30/2016	200300	10/4/2016	1.669,20	4406	10/27/2016
2527	2551	10/3/2016	140432	9/30/2016	MEDICOMPLEX	804,00	AJNCB	brat articulat	NICU LUMINITA	10/30/2016	200361	10/4/2016	804,00	4404	10/27/2016
2528	2550	10/3/2016	1006030259	9/30/2016	ROMPEST SERVICE	58.472,52	AJNCB	serviciu deservite	BALANESCU EUSTATIU	10/30/2016	200993	10/4/2016	58.472,52	4406	10/27/2016
2529	2549	10/3/2016	1006030259	9/30/2016	ROMPEST SERVICE	1.007,59	AJNCB	serviciu deservite	BALANESCU EUSTATIU	10/30/2016	200994	10/4/2016	1.007,59	4407	10/27/2016
2530	2548	10/3/2016	1006030252	9/30/2016	ROMPEST SERVICE	5.988,48	AJNCB	serviciu deservite	BALANESCU EUSTATIU	10/30/2016	200992	10/4/2016	5.988,48	4405	10/27/2016
2531	2553	10/3/2016	2186	9/28/2016	WOMNET INDUSTRIES	648,00	AJNCB	serviciu	TOMAS ADRIAN	10/28/2016	198125	10/28/2016	648,00	4399	10/26/2016
2532	2557	10/3/2016	1030120050	9/30/2016	ALCON COMCO	604,56	AJNCB	serviciu	spatore	10/29/2016	198304	10/29/2016	604,56	4404	10/27/2016
2533	2554	10/3/2016	11	10/2/2016	CARTEL DE AVOCATURA MIHAELA	35.689,63	AJNCB	asistenta juridica	PREOTASA RAMONA	10/3/2016	198306	10/5/2016	35.689,63	4408	10/6/2016
2534	2556	10/3/2016	2038209	9/30/2016	SILBICA	2.100,00	AJNCB	masinatori arze	TOMAS ADRIAN	9/25/2016	198165	10/3/2016	2.100,00	4089	10/10/2016
2535	2557	10/3/2016	486207	9/30/2016	HAPPY TRISTE	137.720,00	AJNCB	intretinere	ZARA RADU	10/30/2016	199113	10/30/2016	137.720,00	4394	10/21/2016
2536	2576	10/4/2016	13233	9/30/2016	ONATA CATERING	638,00	AJNCB	consumabile rest	APOTOL MODARA	10/30/2016	198537	10/30/2016	638,00	4406	10/27/2016
2537	2575	10/4/2016	2150320409	9/30/2016	ROMPEST SERVICE	1.054.413,14	AJNCB	serviciu curentie	ZARA RADU	10/3/2016	199146	10/3/2016	1.054.413,14	4392	10/12/2016
2538	2574	10/4/2016	2150320409	9/30/2016	ROMPEST SERVICE	1.054.413,14	AJNCB	serviciu curentie	ZARA RADU	10/3/2016	199145	10/3/2016	1.054.413,14	4393	10/12/2016
2539	2573	10/4/2016	21701201609	9/30/2016	ROMPEST SERVICE	198.842,46	AJNCB	arhitectura parte	ZARA RADU	10/5/2016	199112	10/10/2016	198.842,46	4392	10/12/2016
2540	2572	10/4/2016	21801200507	9/30/2016	ROMPEST SERVICE	812.174,00	AJNCB	intretinere si repa	ZARA RADU	10/5/2016	199114	10/10/2016	812.174,00	4392	10/12/2016
2541	2571	10/4/2016	21901200510	9/30/2016	ROMPEST SERVICE	166.453,31	AJNCB	intretinere	ZARA RADU	10/5/2016	199111	10/10/2016	166.453,31	4392	10/12/2016
2542	2570	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	254.330,89	AJNCB	abonament	ROTARU SORIN	11/1/2016	201211	10/25/2016	254.330,89	4370	11/6/2016
2543	2569	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	11.057,87	AJNCB	garantie buna ere	ROTARU SORIN	11/1/2016	201216	10/25/2016	11.057,87	4371	11/6/2016
2544	2568	10/4/2016	67090	9/30/2016	SHARK PLAST	1.325,11	AJNCB	reparatie auto	ROTARU SORIN	10/30/2016	200140	10/30/2016	1.325,11	4376	11/4/2016
2545	2567	10/4/2016	67091	9/30/2016	SERVICE CILOP	838,23	AJNCB	reparatie auto	GAGIU VASILE	10/30/2016	200143	10/31/2016	838,23	4405	10/27/2016
2546	2566	10/4/2016	67090	9/30/2016	SERVICE CILOP	1.839,26	AJNCB	reparatie auto	GAGIU VASILE	10/30/2016	200161	10/31/2016	1.839,26	4405	10/27/2016
2547	2565	10/4/2016	67088	9/30/2016	SERVICE CILOP	1.090,14	AJNCB	reparatie auto	GAGIU VASILE	10/30/2016	200142	10/31/2016	1.090,14	4404	10/27/2016
2548	2563	10/4/2016	164225	9/28/2016	AUTORITATEA AERONAUTICA CIVIL	1.067,88	AJNCB	aviz	CAPOTA RUXANDRA	10/3/2016	199108	10/25/2016	1.067,88	4405	10/27/2016
2549	2564	10/4/2016	161304	10/1/2016	SECURITY FORCE	232.890,24	AJNCB	serviciu para	CHISCAN GIORGE	10/1/2016	200195	10/25/2016	232.890,24	4313	10/11/2016
2550	2562	10/4/2016	257	10/3/2016	UNIVERSITATEA VANATORULUI SI PESCA	48.442,88	AJNCB	serviciu	CHISCAN GIORGE	10/3/2016	200011	10/4/2016	48.442,88	4306/4307	10/20/2016
2551	2563	10/4/2016	8302499	10/4/2016	GENERAL ROMANIA	11.009,52	AJNCB	siguranza de rasp	SCORTANU GHEORGHE	10/2/2016	199117	10/2/2016	11.009,52	4381	10/20/2016
2552	2560	10/4/2016	513	9/30/2016	ONNINGS	11.521,34	AJNCB	asiguranza de rasp	SCORTANU GHEORGHE	10/2/2016	199118	10/2/2016	11.521,34	4382	10/20/2016
2553	2559	10/4/2016	830208	9/29/2016	GENERAL ROMANIA	103.608,14	AJNCB	asiguranza de rasp	SCORTANU GHEORGHE	10/2/2016	199119	10/2/2016	103.608,14	4383	10/20/2016
2554	2558	10/4/2016	513	9/30/2016	ONNINGS	1.788,50	AJNCB	asiguranza de rasp	SCORTANU GHEORGHE	10/2/2016	199120	10/2/2016	1.788,50	4384	11/2/2016
2555	2585	10/4/2016	2136	10/3/2016	EMP TRADE	147.975,49	AJNCB	abonament	POPA FLORELIN	11/2/2016	200829	10/29/2016	147.975,49	4300	10/31/2016
2556	2584	10/4/2016	2136	10/3/2016	EMP TRADE	199.100,52	AJNCB	abonament	POPA FLORELIN	11/2/2016	200830	10/29/2016	199.100,52	4300	10/31/2016
2557	2583	10/4/2016	2137	10/3/2016	EMP TRADE	8.656,54	AJNCB	garantie buna ere	POPA FLORELIN	11/2/2016	201222	10/31/2016	8.656,54	4301	10/31/2016
2558	2582	10/4/2016	80033	10/3/2016	EURO APVAL	121.464,33	AJNCB	serviciu canalizare	STOICA TIBERIU	10/19/2016	198411	10/30/2016	121.464,33	4330	10/15/2016
2559	2581	10/4/2016	16024781	9/30/2016	UTI GRUP	2.114.564,94	AJNCB	serviciu exploatare	ROTARU SORIN	10/30/2016	199213	10/30/2016	2.114.564,94	4402	10/27/2016
2560	2579	10/4/2016	706132	9/29/2016	ANEXA ROMANIA COM	1.139,80	AJNCB	asara indicat	NICU LUMINITA	10/30/2016	199115	10/30/2016	1.139,80	4403	10/27/2016
2561	2578	10/4/2016	20361081	10/3/2016	SHARK PLAST	10.710,00	AJNCB	containe	NICU LUMINITA	11/2/2016	198514	10/30/2016	10.710,00	4406	10/31/2016
2562	2586	10/5/2016	1030260	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350,00	AJNCB	seza ingustate	CHISCAN GIORGE	10/4/2016	198565	10/5/2016	350,00	4308	10/11/2016
2563	2587	10/5/2016	1030260	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350,00	AJNCB	seza ingustate	CHISCAN GIORGE	10/4/2016	198565	10/5/2016	350,00	4308	10/11/2016
2564	2593	10/5/2016	80717	10/4/2016	AUTORITATEA NATIONALA DE REGI	3.000,00	AJNCB	tarif incalzare auto	ZARA RADU	10/5/2016	199117	10/5/2016	3.000,00	4376	10/20/2016
2565	2592	10/5/2016	2150100521	10/2/2016	ROMPEST SERVICE INTEGRATE	207.288,67	AJNCB	serviciu curentie	ZARA RADU	11/2/2016	199147	10/10/2016	207.288,67	4304	10/31/2016
2566	2591	10/5/2016	2150100521	10/2/2016	ROMPEST SERVICE INTEGRATE	2.174,78	AJNCB	serviciu curentie	ZARA RADU	11/2/2016	199114	10/10/2016	2.174,78	4304	10/31/2016
2567	2590	10/5/2016	67096	10/4/2016	SERVICE CILOP	2.869,20	AJNCB	reparati auto	GAGIU VASILE	11/4/2016	200112	10/30/2016	2.869,20	4325	11/2/2016
2568	2589	10/5/2016	67095	10/4/2016	SERVICE CILOP	1.689,02	AJNCB	reparati auto	GAGIU VASILE	11/4/2016	200118	10/31/2016	1.689,02	4325	11/2/2016
2569	2588	10/5/2016	67096	10/4/2016	SERVICE CILOP	1.960,10	AJNCB	reparati auto	GAGIU VASILE	11/4/2016	200119	10/31/2016	1.960,10	4326	11/2/2016
2570	2594	10/5/2016	20951												

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2863	2862	11/2/2016	2167	11/1/2016	EMP TRADE	123.278.29	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2864	2861	11/2/2016	2168	11/1/2016	EMP TRADE	201.488.50	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2865	2862	11/2/2016	613485	10/31/2016	BUSINESS TRAVEL TURISM	2.758.00	AJNCB	stornare	CHIRIC LILIANA	11/9/2016	2.758.00	4493	10/31/2016		
2866	2868	11/2/2016	1613684	10/31/2016	BUSINESS TRAVEL TURISM	2.758.00	AJNCB	stornare	1612591	CHIRIC LILIANA	11/9/2016				
2867	2922	11/2/2016	11320	10/24/2016	SCOLA SUPRABORDA DE AVIATIE	22.534.00	AJNCB	kurs	PETRESCU ANCA	10/29/2016	203662	11/9/2016	22.534.00	4732	11/14/2016
2868	2930	11/2/2016	604013429	10/31/2016	SCOLETICA ROMANIA	1.290.40	AJNCB	incalzare central	CARU MONICA	11/9/2016					
2869	2939	11/2/2016	161443	11/1/2016	SERVICE FORCE	172.884.84	AJNCB	paza	CHISCAN GEORGE	12/1/2016					
2870	2918	11/2/2016	700013682	11/2/2016	LINTAIA ROMOTIVITE	1.015.99	AJNCB	filtru aer	MICU LUMINITA	12/2/2016					
2871	2917	11/2/2016	700013689	11/2/2016	LINTAIA ROMOTIVITE	1.015.99	AJNCB	filtru aer	MICU LUMINITA	12/2/2016					
2872	2916	11/2/2016	40225127	10/31/2016	ROMPEST SERVICE	7.73	AJNCB	tuburi fluorescente	ZARA RADU	11/30/2016					
2873	2915	11/2/2016	210100021	11/1/2016	ROMPEST SERVICE INTEGRATE	127.719.61	AJNCB	servicii curatenie	ZARA RADU	12/1/2016					
2874	2914	11/2/2016	613871	11/1/2016	SERVICE CLOPO	129.51.1	AJNCB	reparatii auto	GAGIU VASILE	12/1/2016					
2875	2913	11/2/2016	210100007	11/1/2016	ROMPEST SERVICE INTEGRATE	65.151.77	AJNCB	curatenie si igieniz	VOICULESCU GHEORGHE	12/1/2016					
2876	2912	11/2/2016	40225128	10/31/2016	ROMPEST SERVICE	514.80	AJNCB	servicii	VOICULESCU GHEORGHE	12/1/2016					
2877	2905	11/2/2016	30	11/2/2016	NEOTRON TRADING	1.100.00	AJNCB	rest albume	MICU LUMINITA	12/2/2016					
2878	2911	11/2/2016	53362152	11/2/2016	GRADINARIU IMPORT EXPORT	10.130.40	AJNCB	couri de punct	MICU LUMINITA	12/1/2016					
2879	2910	11/2/2016	5094	10/27/2016	ROMCHIM PROTECT	230.619.24	AJNCB	incalzare solid dect	MICU LUMINITA	11/26/2016					
2880	5215	11/2/2016	36501923	10/21/2016	ROMCHIM PROTECT COOPERS	80.420.84	AJNCB	stornare servicii	TONASE GABRIELA	12/1/2016					
2881	2912	11/2/2016	40225128	10/31/2016	ROMPEST SERVICE	514.80	AJNCB	descuri tesuturi a	ZARA RADU	11/30/2016					
2882	2909	11/2/2016	695	11/1/2016	SITA INFORMATION NETWORKING	567.602.11	AJNCB	servicii	CHEITANU MIHAI	12/1/2016					
2883	2908	11/2/2016	160201626	11/2/2016	LUMINAR	1.125.96	AJNCB	incalzare cald auto	ROTARIU SORIN	12/1/2016					
2884	2905	11/2/2016	160201636	11/2/2016	UTI GROUP	267.173.85	AJNCB	servicii	ROTARIU SORIN	12/1/2016					
2885	2907	11/2/2016	3203	11/1/2016	MR TELECOM LTD	52.876.29	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2886	2903	11/2/2016	3201	11/1/2016	MR TELECOM LTD	245.307.80	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2887	2902	11/2/2016	3202	11/1/2016	MR TELECOM LTD	19.464.62	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2888	2901	11/2/2016	164775	10/31/2016	AUTOTRATATA AERONAUTICA CIVIL	588.208.41	AJNCB	controlul calitatii	VOINOPOL MIRCEA	11/20/2016	204513	11/16/2016	588.208.41	4841	11/21/2016
2889	2900	11/2/2016	16040596	10/31/2016	UTI GROUP	2.138.104.74	AJNCB	servicii exploatare	POPA FLORELIN	11/30/2016					
2890	2899	11/2/2016	16457623	10/28/2016	CERTSON	1.586.00	AJNCB	kit semnatura eho	PRESTEFASA RAMONA	11/27/2016	204272	11/15/2016	198.00	4747	11/17/2016
2891	2898	11/2/2016	20161202	10/31/2016	MR TELECOM	3.081.89	AJNCB	mentenanta	DAIA MARIUS	11/30/2016					
2892	2934	11/2/2016	3025	11/1/2016	CABINET INDIVIDUAL AC POP	7.569.58	AJNCB	onorariu	PODEA BOGDAN	11/9/2016					
2893	2933	11/2/2016	613871	11/2/2016	SCOLETICA ROMANIA AC POP	100.813.48	AJNCB	onorariu	PODEA BOGDAN	11/9/2016					
2894	2932	11/2/2016	160201636	11/2/2016	UTI GROUP	961.692.01	AJNCB	abonament	PAUNESCU CARMEN	12/4/2016					
2895	2931	11/2/2016	1337906	11/2/2016	OSCAR DOWNSTREAM	159.264.76	AJNCB	motorina	MICU LUMINITA	12/2/2016					
2896	2930	11/2/2016	21501200657	10/31/2016	SERVICE	5.344.30	AJNCB	incalzare cabina	TONASE GABRIELA	11/30/2016	204265	11/15/2016	5.344.90	4769	11/17/2016
2897	2929	11/2/2016	1154	11/1/2016	INC. DTCSI RM VALCEA	6.647.64	AJNCB	analiza apa uzata	ZARA RADU	12/1/2016					
2898	2928	11/2/2016	13648	11/2/2016	COFFE EXPERT	239.80	AJNCB	cafea	MICU LUMINITA	12/2/2016					
2899	2927	11/2/2016	290	11/2/2016	TITANI	34.544.60	AJNCB	servicii	STOICA TIBERIU	12/1/2016					
2900	2926	11/2/2016	83845	10/31/2016	ROPECO BUCURESTI	431.78	AJNCB	abonament	DARLA VASILE	11/30/2016					
2901	2825	11/2/2016	2327	10/31/2016	WORMER INDUSTRIES	6.48.00	AJNCB	servicii	TOMA ADRIAN	11/30/2016					
2902	2924	11/2/2016	717742	10/29/2016	THIRAC AUTO	4.494.15	AJNCB	pieste mangopaz	LAZAR MIHAI	10/27/2016	199755	10/31/2016	2.732.37	4384	10/25/2016
2903	2923	11/2/2016	717742	10/27/2016	THIRAC AUTO	3.965.53	AJNCB	pieste mangopaz	GAGIU VASILE	10/27/2016	198301	10/30/2016	3.965.53	4384	10/25/2016
2904	2922	11/2/2016	717742	10/27/2016	THIRAC AUTO	5.940.10	AJNCB	servicii	PAUNESCU CARMEN	11/2/2016	204214	11/14/2016	5.940.00	4763	11/16/2016
2905	2920	11/2/2016	401	11/2/2016	PRODUCTION	1.000.00	AJNCB	pieste	MICU LUMINITA	12/1/2016					
2906	2917	11/2/2016	160403	11/2/2016	CBA COMPANY IMPEX	10.022.40	AJNCB	pieste	MICU LUMINITA	12/1/2016					
2907	2918	11/2/2016	1626773	11/2/2016	SOP SERVICE	2.478.00	AJNCB	asasor indosarasi	MICU LUMINITA	11/17/2016	203651	11/16/2016	2.478.00	4760	11/14/2016
2908	2909	11/2/2016	2010318009	11/2/2016	MAC CONNOLLY HUNTER	12.410.00	AJNCB	kit semnatura eho	PRESTEFASA RAMONA	11/27/2016					
2909	2940	11/2/2016	542	11/1/2016	EURO NUCLEAR SECURITY SERVICES	11.341.44	AJNCB	garantie buna ser	POPA FLORELIN	12/1/2016					
2910	2941	11/2/2016	541	11/1/2016	EURO NUCLEAR SECURITY SERVICES	260.853.00	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2911	2942	11/2/2016	996763	11/1/2016	ASOCIATA AEROPORTUROR DIN I	5.748.00	AJNCB	colabore intretin	TANASOIU SORINA	12/1/2016					
2912	2943	11/2/2016	381861	11/1/2016	ACTOR GROUP	900.00	AJNCB	cupere personal	MICU LUMINITA	12/1/2016					
2913	2944	11/2/2016	132	11/2/2016	PERFORMANT CONSULTAMANGE	3.077.521.20	AJNCB	autopasca intret	MICU LUMINITA	12/4/2016					
2914	2945	11/2/2016	124	11/2/2016	PERFORMANT CONSULTAMANGE	107.983.20	AJNCB	servicii	STOICA TIBERIU	12/1/2016	203617	11/9/2016	107.983.20	4771	11/14/2016
2915	2947	11/2/2016	95332	11/1/2016	EURO APVOL	1.471.80	AJNCB	servicii canalizati	STOICA TIBERIU	11/19/2016	204209	11/15/2016	152.471.80	4759	11/16/2016
2916	2948	11/2/2016	1613799	11/2/2016	BUSINESS TRAVEL TURISM	15.447.00	AJNCB	biletu avion	PETRESCU ANCA	11/11/2016					
2917	2949	11/2/2016	275	10/31/2016	DMV AVIATON	13.526.80	AJNCB	transporta 3 mas	ILIE SERBAN	11/2/2016					
2918	2950	11/2/2016	67918	11/2/2016	SERVICE CLOPO	2.229.18	AJNCB	reparatii auto	GAGIU VASILE	12/1/2016					
2919	2951	11/2/2016	67921	11/2/2016	SERVICE CLOPO	1.100.12	AJNCB	reparatii auto	GAGIU VASILE	12/1/2016					
2920	2952	11/2/2016	67920	11/2/2016	SERVICE CLOPO	1.469.12	AJNCB	reparatii auto	GAGIU VASILE	12/1/2016					
2921	2953	11/2/2016	67923	11/2/2016	SERVICE CLOPO	384.12	AJNCB	reparatii auto	GAGIU VASILE	12/1/2016					
2922	2954	11/2/2016	4768584	11/2/2016	AUDIT ONE	7.948.80	AJNCB	kurs	PETRESCU ANCA	11/30/2016					
2923	2955	11/2/2016	1045	11/2/2016	INSTITUTUL NATIONAL DE MEDICIN	562.00	AJNCB	servicii medicale	BERLEANU OCTAVIAN	12/2/2016					
2924	2956	11/2/2016	355	11/2/2016	CRYSTAL TECHNOLOGIES	2.019.15	AJNCB	filtru ulei	MICU LUMINITA	11/30/2016					
2925	2957	11/2/2016	3210	11/8/2016	MR TELECOM LTD	804.38	AJNCB	pieste mangopaz	POPA FLORELIN	12/8/2016					
2926	2958	11/2/2016	798	11/2/2016	SMART CONTROLL	3.896.50	AJNCB	servicii masuratori	VOICULESCU GHEORGHE	12/2/2016					
2927	2959	11/2/2016	1446	11/8/2016	SCOLA APA SERVICE	482.221.11	AJNCB	abonament	STOICA TIBERIU	11/2/2016	204207	11/11/2016	482.420.23	4833	11/18/2016
2928	2960	11/2/2016	1447	11/8/2016	VEDIATA APA SERVICE	50.880.00	AJNCB	servicii	STOICA TIBERIU	11/7/2016					
2929	2961	11/2/2016	719	11/8/2016	AER REVOLUTIONS	3.667.84	AJNCB	mentenanta	STOICA TIBERIU	12/8/2016					
2930	2962	11/2/2016	77286018	10/31/2016	INTERNATIONAL AIR TRANSPORT A	231.431.54	AJNCB	incalzare cald	MICU LUMINITA	12/1/2016					
2931	2964	11/2/2016	10205037	10/17/2016	INTERNATIONAL AIR TRANSPORT A	503.32	USD	kurs	PETRESCU ANCA	11/17/2016					
2932	2963	11/2/2016	82041147	10/10/2016	INTERNATIONAL AIR TRANSPORT A	503.32	USD	kurs	PETRESCU ANCA	11/10/2016					
2933	2965	11/2/2016	23000	11/2/2016	TATIANA	1.645.60	AJNCB	electrosc defalct	MICU LUMINITA	12/1/2016					
2934	2968	11/2/2016	1238	10/7/2016	AVOCAT CUIRARIU LOHAN MANOLU	3.000.00	AJNCB	onorariu	PRESTEFASA RAMONA	11/5/2016					
2935	2967	11/2/2016	1243	10/13/2016	AVOCAT CUIRARIU LOHAN MANOLU	3.000.00	AJNCB	onorariu	PRESTEFASA RAMONA	10/13/2016					
2936	2966	11/2/2016	1258	10/26/2016	AVOCAT CUIRARIU LOHAN MANOLU	3.000.00	AJNCB	onorariu	PRESTEFASA RAMONA	10/26/2016					
2937	2968	11/2/2016	1259	10/26/2016	AVOCAT CUIRARIU LOHAN MANOLU	3.000.00	AJNCB	onorariu	PRESTEFASA RAMONA	10/26/2016					
2938	2969	11/2/2016	75922	11/7/2016	GS SECURE SOLUTIONS	47.139.84	AJNCB	servicii paza	CHISCAN GEORGE	11/22/2016					
2939	2970	11/2/2016	25073	11/7/2016	GS SECURE SOLUTIONS	28.100.88	AJNCB	servicii paza	CHISCAN GEORGE	11/22/2016	204885	11/27/2016	28.100.88	4842	11/21/2016
2940	2971	11/2/2016	12030144013	11/1/2016	ACTOR GROUP	4.642.34	AJNCB	cupiere personal	MICU LUMINITA	12/1/2016	204193	11/14/2016	4.642.36	4762	11/16/2016
2941	2972	11/2/2016	8720988	10/31/2016	MED LIFE	99.627.84	AJNCB	servicii medicale	CAREY MONICA	11/30/2016					
2942	2973	11/2/2016	8720987	10/31/2016	MED LIFE	1.862.16	AJNCB	servicii medicale	C						

3042	3070	11/17/2016	4267	11/15/2016	CARANDA BATERII	1,274.40		AHCB	baterii	MICU LUMINITA	12/15/2016							
3043	3071	11/17/2016	38511	11/15/2016	OLYNK LUBRICANTS	2,140.80		AHCB	ulei auto	MICU LUMINITA	12/15/2016							
3044	3068	11/17/2016	16RAD108	11/1/2016	TINMAR GAS	316,779.60		AHCB	gaze	GAGSAN ALEXANDRU	12/1/2016							
3045	3066	11/17/2016	16RAD109	11/1/2016	TINMAR GAS	316,779.60		AHCB	gaze	GAGSAN ALEXANDRU	12/1/2016							
3046	3067	11/17/2016	16RAD171	11/1/2016	TINMAR GAS	337,780.74		AHCB	gaze	GAGSAN ALEXANDRU	12/1/2016							
3047	3061	11/17/2016	6774531	11/6/2016	TILEKOM ROMANIA COMMUNICA	286.86		AHCB	abonament	TOMA IOHANA	11/28/2016							
3048	3064	11/17/2016	140463	11/16/2016	MEDICOMPLEX	144.00		AHCB	gel	MICU LUMINITA	12/16/2016							
3049	3063	11/17/2016	34	11/16/2016	MONDOP	1,701.00		AHCB	layette	MICU LUMINITA	12/16/2016							
3050	3062	11/17/2016	209173	11/15/2016	WHITE IMPLEX	1,271.19		AHCB	ulei auto	MICU LUMINITA	12/15/2016							
3051	3062	11/18/2016	94072	11/7/2016	SIDONA ALM	315.00		AHCB	cutit hartie	MICU LUMINITA	12/7/2016							
3052	3093	11/18/2016	94070	11/7/2016	SIDONA ALM	430.00		AHCB	service	TOCU BOGDAN	12/7/2016							
3053	3091	11/18/2016	1222	11/17/2016	ARC TELECOM LTD	24,064.02		AHCB	dispozit explozibil	MICU LUMINITA	12/17/2016							
3054	3089	11/18/2016	18029534	11/16/2016	ARC ELECTRONIC	364.32		AHCB	retzu	MICU LUMINITA	12/16/2016							
3055	3088	11/18/2016	68027	11/16/2016	SERVICE CIELOP	1,762.85		AHCB	reparatii auto	GAGIU VASILE	12/16/2016							
3056	3089	11/18/2016	68026	11/16/2016	SERVICE CIELOP	1,448.17		AHCB	reparatii auto	GAGIU VASILE	12/16/2016							
3057	3086	11/18/2016	68028	11/16/2016	SERVICE CIELOP	2,026.16		AHCB	reparatii auto	GAGIU VASILE	12/16/2016							
3058	3085	11/18/2016	68018	11/16/2016	SERVICE CIELOP	551.66		AHCB	reparatii auto	GAGIU VASILE	12/16/2016							
3059	3084	11/18/2016	6398	11/11/2016	AIRPORTS COUNCIL INTERNATIONAL	750.00	USD	AHCB	air member pass	STATI ANA MARIA	12/11/2016							
3060	3085	11/18/2016	559	11/8/2016	RISK CONTROL INSURANCE AND RE	3,500.00		AHCB	consultanta in asu	SCORTANU GHEORGHIATA	12/8/2016							
3061	3082	11/18/2016	558	11/8/2016	RISK CONTROL INSURANCE AND RE	3,500.00		AHCB	consultanta in asu	SCORTANU GHEORGHIATA	12/8/2016							
3062	3081	11/18/2016	1148023	11/16/2016	TIPOGRAFIA REAL	2,887.48		AHCB	file matut securti	MICU LUMINITA	12/16/2016							
3063	3086	11/18/2016	20160194	10/26/2016	ATSA INDUSTRY	21,578.40		AHCB	service	ILIE SERBAN	11/26/2016							
3064	3095	11/18/2016	20160193	10/26/2016	ATSA INDUSTRY	21,578.40		AHCB	service	ILIE SERBAN	11/26/2016							
3065	3094	11/18/2016	2226	11/17/2016	COSTA UTILAB	15,413.80		AHCB	reparati	GAGIU VASILE	12/17/2016							
3066	3093	11/18/2016	12399	11/17/2016	ONATA CATERING	464.00		AHCB	consumabile restu	AROSTOI, MIODRA	12/17/2016							
3067	3108	11/21/2016	11346	11/4/2016	SCOLA SUPERIOARA DE AVIATIE	3,374.49		AHCB	curs	PETRESCU ANCA	11/9/2016							
3068	3109	11/21/2016	11345	11/4/2016	SCOLA SUPERIOARA DE AVIATIE	17,897.28		AHCB	curs	PETRESCU ANCA	11/9/2016							
3069	3107	11/21/2016	16063175	11/17/2016	ROMANIA TRADE	583.88		AHCB	contanere	MICU LUMINITA	12/7/2016							
3070	3106	11/21/2016	209144	11/14/2016	VETRO DESIGN	58.56		AHCB	manusi examinare	MICU LUMINITA	11/29/2016							
3071	3105	11/21/2016	2185	11/18/2016	ENP TRADE	1,543.82		AHCB	ajute	POPA FLORINEL	12/17/2016							
3072	3104	11/21/2016	9686	11/18/2016	TRINOMPEST 2001	1,138.74		AHCB	invoia tractor	POPA FLORIAN	12/18/2016							
3073	3103	11/21/2016	2937	11/17/2016	PROF PRINT	1,224.00		AHCB	stiquete, cocarda	MICU LUMINITA	12/17/2016							
3074	3102	11/21/2016	140464	11/16/2016	MEDICOMPLEX	1,260.00		AHCB	electrozi	MICU LUMINITA	12/16/2016							
3075	3101	11/21/2016	165122	11/21/2016	AUTORITATEA AERONAUTICA CIVIL	120,177.45		AHCB	controlul calitatii	CAPOTA ION	12/21/2016							
3076	3101	11/21/2016	163090	7/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,683,263.16		AHCB	supravegherea me									
3077	3099	11/21/2016	142	11/18/2016	PLANET HOLLYWOOD BEACH RESOR	56,000.00		AHCB	cazare	STATI ANA MARIA	11/25/2016							
3078	3098	11/21/2016	325	11/17/2016	ART EXPERT	2,376.00		AHCB	ecusason	MICU LUMINITA	12/17/2016							
3079	3097	11/21/2016	23537	11/15/2016	NIDA CONSULT	458.40		AHCB	cartuse	MICU LUMINITA	12/15/2016							
3080	3116	11/21/2016	2598	11/21/2016	DIRECT GLOBAL	154.26		AHCB	aparati indosariat	MICU LUMINITA	12/21/2016							
3081	3115	11/21/2016	1176891	11/18/2016	ARLADIA IMPLEX	785.60		AHCB	gaze	MICU LUMINITA	12/18/2016							
3082	3114	11/21/2016	237473	11/18/2016	INES GROUP	3,119.54		AHCB	internet	DAIA MARIUS	12/2/2016							
3083	3113	11/21/2016	237474	11/18/2016	INES GROUP	413.72		AHCB	internet	DAIA MARIUS	12/2/2016							
3084	3112	11/21/2016	1224	11/21/2016	ARC TELECOM LTD	73,476.70		AHCB	manusi, noastre	POPA FLORINEL	12/21/2016							
3085	3111	11/21/2016	2016267	11/21/2016	SEARCH CORPORATION	3,183.00		AHCB	actualizare devizi	POTORAC BOGDAN	12/21/2016							
3086	3110	11/21/2016	8006	11/15/2016	ADMINISTRATIA NATIONALA APELI	6,153.95		AHCB	suspensii apa	STOICA TIBERIU	12/15/2016							