

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

REGISTRATURA		ACTURA		VALOARE		OBIECTUL		NATURA		NUME SI PRENUME PERSONA RESPONSABILA A CU DOCUMENTUL		TERMEN TERMIN		PREZEN TARE LA LA VIZA CFP		DEPASIRE PREZENTARE TARII LA VIZA CFP		REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
NUMAR	DATA	NUMAR	DATA	FURNIZOR													NUMAR	DATA	VALOARE	NUMAR	DATA		
1	4/1	14/2016	476	14/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28		AIRINC	garantie	ROTARU SORIN	2/12/2016	171517	2/12/2016	11.495,28	480	2/12/2016							
2	4/1	14/2016	474	14/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51		AIRINC	bonomment	ROTARU SORIN	2/12/2016	171518	2/12/2016	264.391,51	479	2/12/2016							
3	4/1	14/2016	238	12/29/2015	DMV AVIATION	2.132,50		AIRINC	manutent van	NICU LUMINITA	2/12/2016	167519	2/12/2016	2.132,50	266	12/28/2016							
4	4/1	14/2016	155056	12/22/2015	AUTOTRATATA AERONAUTICA CIVIL	58.338,33		AIRINC	central call center	CAPOTA ION	1/21/2016	166849	1/21/2016	58.338,33	90	1/11/2016							
5	4/1	14/2016	240	14/2016	ASOCIATIA VANATORILOR SI PESCARI	6.270,00		AIRINC	serviciu	ROTARU SORIN	12/18/2015												
6	4/1	14/2016	560258	12/22/2015	RADISSON BLU HOTEL	15.844,00		AIRINC	avans servicii	TANASOIU SORINA	12/16/2015												
7	4/1	14/2016	560261	12/22/2015	RADISSON BLU HOTEL	5.456,00		AIRINC	consumabile	TANASOIU SORINA	12/22/2015	169558	1/18/2016	5.456,00	230	1/18/2016							
8	4/1	14/2016	560260	12/22/2015	RADISSON BLU HOTEL	63.376,00		AIRINC	diferenta servicii	TANASOIU SORINA	12/18/2015												
9	4/1	14/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13		AIRINC	cazare	TANASOIU SORINA	12/22/2015	167158	1/20/2016	492,13	44	1/12/2016							
10	4/1	14/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28		AIRINC	cazare	TANASOIU SORINA	12/22/2015												
11	4/1	14/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13		AIRINC	cazare	TANASOIU SORINA	12/22/2015	167410	1/27/2016	492,13	44	1/12/2016							
12	4/1	14/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28		AIRINC	cazare	TANASOIU SORINA	12/22/2015												
13	4/1	14/2016	14949	12/28/2015	MED LIFE	3.468,96		AIRINC	servicii medicale	CAREY MONICA	12/27/2015	167572	1/12/2016	3.468,96	259	1/27/2016							
14	4/1	14/2016	986749	12/12/2015	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.000,00		AIRINC	consiliere mentala	TANASOIU SORINA	1/12/2016												
15	4/1	14/2016	471	12/28/2015	MARTY PRODUCTION	6.200,00		AIRINC	servicii	TANASOIU SORINA	2/12/2016												
16	4/1	14/2016	14950	12/28/2015	MED LIFE	157,68		AIRINC	servicii medicale	CAREY MONICA	12/27/2015	167568	1/12/2016	157,68	259	1/27/2016							
17	4/1	14/2016	568970	12/28/2015	MED LIFE	4.239,38		AIRINC	servicii medicale	CAREY MONICA	12/27/2015	167570	1/12/2016	4.239,38	259	1/27/2016							
18	4/1	14/2016	155057	12/29/2015	AUTOTRATATA AERONAUTICA CIVIL	5.489,49		AIRINC	autorizare mijloc	CAPOTA ION	1/19/2016	167575	1/19/2016	5.489,49	205	1/19/2016							
19	27	1/2016	1550001943	12/28/2015	CIADIR	1.100,78		AIRINC	ronitate	GAGIU VASILE	1/20/2016												
20	26	1/2016	2629	12/30/2015	MB TELECOM LTD	27.213,35		AIRINC	electronica	ROTARU SORIN	1/20/2016	170573	1/25/2016	27.213,35	329	1/25/2016							
21	25	1/2016	2630	12/30/2015	MB TELECOM LTD	32.075,29		AIRINC	montre calibrare	ROTARU SORIN	1/20/2016	170565	1/26/2016	32.075,29	327	1/26/2016							
22	25	1/2016	2628	12/30/2015	MB TELECOM LTD	27.858,28		AIRINC	stativ mlti	ROTARU SORIN	1/20/2016	170555	1/26/2016	27.858,28	327	1/26/2016							
23	21	1/2016	2631	12/30/2015	MB TELECOM LTD	233.038,72		AIRINC	montre calibrare	ROTARU SORIN	1/20/2016	167515	1/26/2016	233.038,72	329	1/26/2016							
24	22	1/2016	139825	12/28/2015	MEDCOMPLEX	744,00		AIRINC	harde defibrilator	NICU LUMINITA	1/28/2016	167520	1/28/2016	744,00	307	1/28/2016							
25	26	1/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4.160,42		AIRINC	servicii	JACOB CRISTIAN	1/17/2016	167574	1/18/2016	4.160,42	186	1/18/2016							
26	19	1/2016	3315735	12/28/2015	GRADIMAR IMPORT EXPORT	1.753,21		AIRINC	con	NICU LUMINITA	1/22/2016	167203	1/22/2016	1.753,21	185	1/14/2016							
27	18	1/2016	13311321	12/28/2015	MODCAR	6.370,15		AIRINC	serviciu auto	GAGIU VASILE	1/28/2016	170561	1/28/2016	6.370,15	180	1/28/2016							
28	19	1/2016	4000495	12/21/2015	TAROM	4.433,64		AIRINC	incalzire cu gaze	YOCU BOGDAN	1/21/2016	167575	1/21/2016	4.433,64	233	1/21/2016							
29	16	1/2016	308	12/1/2015	SCAR UDINE	12.500,00	EUR	AIRINC	mentenanta	CIRETIANU MARIUS	1/21/2016	167212	1/21/2016	434,00	184	1/14/2016							
30	15	1/2016	7713	12/11/2015	SEDONA ALM	434,00		AIRINC	contract servicii	YOCU BOGDAN	1/21/2016	167213	1/21/2016	434,00	184	1/14/2016							
31	14	1/2016	7716	12/11/2015	SEDONA ALM	434,00		AIRINC	contract servicii	YOCU BOGDAN	1/21/2016	167213	1/21/2016	434,00	184	1/14/2016							
32	13	1/2016	7713	12/11/2015	SEDONA ALM	434,00		AIRINC	contract servicii	YOCU BOGDAN	1/21/2016	167213	1/21/2016	434,00	184	1/14/2016							
33	12	1/2016	7716	12/11/2015	SEDONA ALM	434,00		AIRINC	contract servicii	YOCU BOGDAN	1/21/2016	167213	1/21/2016	434,00	184	1/14/2016							
34	11	1/2016	30900002185	12/21/2015	ROMPEST SERVICE	1.041,17		AIRINC	servicii	CAREY MONICA	1/17/2016												
35	11	1/2016	30900002184	12/21/2015	ROMPEST SERVICE	3.01,73		AIRINC	definitie	MALANESCU EUSTACHI	1/17/2016	169566	1/18/2016	1.041,17	312	1/18/2016							
36	7	1/2016	150098	12/21/2015	ROMPEST SERVICE	599,00		AIRINC	consumabile	CAREY MONICA	1/18/2016	167577	1/18/2016	599,00	313	1/18/2016							
37	6	1/2016	215012015077	12/13/2015	ROMPEST SERVICE	1.134.861,68		AIRINC	curatenie	MALANESCU FLORINA	1/15/2016	167548	1/15/2016	1.134.861,68	200	1/15/2016							
38	5	1/2016	215012015078	12/13/2015	ROMPEST SERVICE	164.153,28		AIRINC	transport bagaje	MALANESCU FLORINA	1/15/2016	167537	1/15/2016	164.153,28	200	1/15/2016							
39	4	1/2016	215012015012	12/13/2015	ROMPEST SERVICE	1.288.892,12		AIRINC	structurata pentru	MALANESCU FLORINA	1/15/2016	167532	1/15/2016	298.892,12	200	1/15/2016							
40	3	1/2016	218012015037	12/13/2015	ROMPEST SERVICE	852.855,97		AIRINC	intretinere si repara	MALANESCU FLORINA	1/15/2016	167561	1/15/2016	852.855,97	200	1/15/2016							
41	2	1/2016	218012015026	12/13/2015	ROMPEST SERVICE	174.789,53		AIRINC	intretinere si repara	MALANESCU FLORINA	1/15/2016	167525	1/15/2016	174.789,53	200	1/15/2016							
42	1	1/2016	3201	12/16/2015	ROMPEST SERVICE	1.816,00		AIRINC	inchiriat auto	NICU LUMINITA	1/16/2016	167574	1/16/2016	1.816,00	218	1/16/2016							
43	3091	12/23/2015	094629	12/16/2015	TIIRAC AUTO	1.900,12		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167581	1/16/2016	1.900,12	198	1/16/2016							
44	3091	12/23/2015	094634	12/16/2015	TIIRAC AUTO	2.519,26		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167593	1/16/2016	2.519,26	198	1/16/2016							
45	3091	12/23/2015	094633	12/16/2015	TIIRAC AUTO	4.510,54		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167577	1/16/2016	4.510,54	198	1/16/2016							
46	3091	12/23/2015	094631	12/16/2015	TIIRAC AUTO	4.239,01		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167576	1/16/2016	4.239,01	198	1/16/2016							
47	3091	12/23/2015	094628	12/16/2015	TIIRAC AUTO	5.895,18		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167578	1/16/2016	5.895,18	198	1/16/2016							
48	3091	12/23/2015	094626	12/16/2015	TIIRAC AUTO	4.828,38		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167580	1/16/2016	4.828,38	198	1/16/2016							
49	46	1/2016	094630	12/16/2015	TIIRAC AUTO	1.192,80		A															

170	170	1/18/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AIHBC	colitate membru	TANASOIU SORINIA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016
171	170	1/19/2016	451827	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2.511,17	AIHBC	abonament telefon	PAUNESCU CARMEN	3/1/2016					
172	181	1/19/2016	4880377	1/1/2016	TELEKOM ROMANIA COMMUNICAT	170,25	AIHBC	abonament telefon	PAUNESCU CARMEN	2/1/2016	170355	1/26/2016	370,25	369	1/27/2016
173	784	1/19/2016	286246	1/1/2016	DALEY	18.871,17	AIHBC	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/26/2016	18.871,17	277	1/27/2016
174	784	1/19/2016	15209	1/1/2016	SMART CITY	4.999,80	AIHBC	telefon	MICU LUMINITA	2/1/2016	170643	1/26/2016	4.999,80	490	2/1/2016
175	780	1/19/2016	13203313496	1/1/2016	CONTRACT	1.459,40	AIHBC	achizitie contabile	ENESCU EUGENIE	1/26/2016	170500	1/26/2016	1.459,40	473	1/26/2016
176	779	1/19/2016	7	1/1/2016	SYSTEMATIC	2.692,80	AIHBC	emulsiu bitumino	MICU LUMINITA	1/26/2016	170168	1/26/2016	2.692,80	368	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529.374,32	AIHBC	ajns auto	MICU LUMINITA	2/12/2016	170644	1/26/2016	529.374,32	453	2/12/2016
178	776	1/19/2016	861	1/1/2016	DALEY	1.126,12	AIHBC	conditie	ENESCU EUGENIE	1/26/2016	170501	1/26/2016	1.126,12	489	2/1/2016
179	776	1/19/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	servicii	TOMA ADRIAN	1/26/2016	170337	1/26/2016	2.472,44	493	2/1/2016
180	774	1/19/2016	76364	1/16/2016	DS BIOTICA	3.407,52	AIHBC	rechizite	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	76502	1/1/2016	BUROKON	1.102,20	AIHBC	rechizite	MICU LUMINITA	2/7/2016	170326	1/21/2016	1.102,20	369	1/20/2016
182	780	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13.608,60	AIHBC	servicii	SCORTANU GHORGHIOTA	1/18/2016	170808	1/28/2016	13.608,60	355	2/1/2016
183	791	1/20/2016	143	1/19/2016	BORDEI COALE RESCUE	81.647,97	AIHBC	servicii	BALANESCU EUSTATIU	2/1/2016	171263	1/1/2016	81.647,97	918/919	1/1/2016
184	790	1/20/2016	65161	1/1/2016	RAVAL TRADING	1.366,34	AIHBC	afeta	MICU LUMINITA	1/26/2016	170336	1/26/2016	1.366,34	248	1/26/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4.312,72	AIHBC	LDC	MICU LUMINITA	1/26/2016	170333	1/26/2016	4.312,72	323	1/20/2016
186	788	1/20/2016	2042	1/13/2016	MEDEIAPAC	37.260,00	AIHBC	ghete, pantofi	MICU LUMINITA	2/1/2016					
187	787	1/20/2016	90844	1/19/2016	DS SIGUR SOLUTIONS	468,35	AIHBC	construc	CLONIA VASILE	2/10/2016	170722	1/27/2016	468,35	345	1/29/2016
188	786	1/20/2016	10162	1/19/2016	AVOCAT CUIRARIU LOHAN MANOLE	6.738,11	AIHBC	onorariu	PODEA BOGDAN	2/15/2016	170852	4/06/2016	6.738,11	3511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	AIHBC	cazare externa	LOTU BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016
190	790	1/20/2016	20709	1/19/2016	VERITAS INTERNATIONAL	1.460,85	AIHBC	hdd server tip	MICU LUMINITA	1/26/2016	170503	1/22/2016	1.460,85	383	2/2/2016
191	796	1/20/2016	5260	1/19/2016	HELVETIA SOLUTIONS	7.560,00	AIHBC	zbon	MICU LUMINITA	1/26/2016	170663	1/29/2016	7.560,00	493	2/1/2016
192	798	1/20/2016	20161	1/13/2016	MEDEIAPAC	5.400,00	AIHBC	curile	MICU LUMINITA	1/18/2016	170804	1/18/2016	5.400,00	473	2/10/2016
193	797	1/20/2016	1484	1/1/2016	INSTITUTUL NATIONAL DE MEDICIN	74,90	AIHBC	servicii medicale	BERLANU OCTAVIAN	2/1/2016	170554	1/25/2016	5.400,00	490	2/10/2016
194	795	1/20/2016	13666	1/12/2016	ARCELO POWER	93.420,34	AIHBC	energie electrica	ROTARIU SORIN	1/25/2016	170547	1/25/2016	93.420,34	407	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARCELO POWER	1.216.646,87	AIHBC	energie electrica	ROTARIU SORIN	1/25/2016	170548	1/25/2016	1.216.646,87	467	2/1/2016
196	792	1/20/2016	1881	1/12/2016	SMART CONTROL	3.518,58	AIHBC	servicii masuratori	ENESCU GHORGHIOTA	2/1/2016	170786	1/26/2016	3.518,58	471	2/10/2016
197	800	1/21/2016	155893	1/21/2016	AUTOTARATA AERONAUTICA CIVIL	135.660,15	AIHBC	control calitat	VONOPOL MIRIA	1/26/2016	170754	1/26/2016	135.660,15	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTOTARATA AERONAUTICA CIVIL	19,94	AIHBC	supraveghere term	CAPATINA	1/26/2016	170797	1/26/2016	19,94	compartata	
199	802	1/21/2016	21903205001	1/20/2016	ROMPSTRE SERVICE	34.871,85	AIHBC	materiale	RADULESCU FLOREA	2/1/2016	170719	1/27/2016	24.871,85	381	2/2/2016
200	803	1/21/2016	6300337324	1/12/2016	ROMPSTRE DOWNSTREAM	135.297,93	AIHBC	motorina auto	MICU LUMINITA	2/1/2016	170521	1/26/2016	135.297,93	380	2/2/2016
201	805	1/21/2016	6300337325	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131.611,00	468	2/10/2016
202	806	1/21/2016	6300337327	1/12/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/1/2016					
203	803	1/21/2016	PROF121442	1/12/2016	AUTOTARATA AERONAUTICA CIVIL	1.143.476,25	AIHBC	supraveghere term	MICU LUMINITA	1/26/2016	170802	1/26/2016	1.143.476,25	356	2/7/2016
204	807	1/21/2016	6300337328	1/12/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHBC	motorina	MICU LUMINITA	1/15/2016	170566	1/25/2016	128.973,50	468	2/10/2016
205	808	1/21/2016	578	1/12/2016	SITA INFORMATION NETWORKING	727.442,43	AIHBC	stornare	CRETIANU MIHAI	2/1/2016					
206	809	1/21/2016	587	1/12/2016	SITA INFORMATION NETWORKING	703.676,14	AIHBC	servicii	MICU LUMINITA	2/1/2016					
207	810	1/21/2016	11600425	1/18/2016	NIMCOAR	1.676,52	AIHBC	ajns auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1.676,52	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	DS SECURE SOLUTIONS	94,12	AIHBC	stornare	FLOREA VALERIU	2/1/2016	170718	1/27/2016	94,12	345	1/29/2016
209	812	1/21/2016	10668487	1/20/2016	RAIA	78.000,00	AIHBC	servicii	ENESCU EUGENIE	1/26/2016	170555	1/26/2016	78.000,00	670	2/2/2016
210	813	1/21/2016	156	1/20/2016	ANGELO AIRPORTHOTEL BUCHAREST	223,75	AIHBC	cazare	STATE ANA MARIA	2/1/2016					
211	814	1/21/2016	10666887	1/20/2016	RAIA	275,94	AIHBC	ajns canal	TOMA ADRIAN	2/1/2016					
212	815	1/21/2016	PROF12024176	1/20/2016	RAIA	1.393,81	AIHBC	energie electrica	TOMA ADRIAN	2/1/2016	170553	1/22/2016	1.393,81	265	1/28/2016
213	820	1/21/2016	6300337327	1/14/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/1/2016					
214	828	1/21/2016	5017603	1/27/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	AIHBC	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/29/2016	29.197,57	328	1/29/2016
215	827	1/21/2016	6300337328	1/12/2016	SITA INFORMATION NETWORKING	727.442,43	AIHBC	stornare	MICU LUMINITA	2/1/2016					
216	826	1/21/2016	6300337324	1/12/2016	ROMPSTRE DOWNSTREAM	135.997,93	AIHBC	stornare	MICU LUMINITA	2/1/2016					
217	825	1/21/2016	6300337325	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/1/2016					
218	824	1/21/2016	6300337326	1/14/2016	ROMPSTRE DOWNSTREAM	138.973,50	AIHBC	motorina	MICU LUMINITA	2/1/2016					
219	823	1/21/2016	6300337327	1/12/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/26/2016	1.468,50	700/701	2/2/2016
220	822	1/21/2016	1342	1/21/2016	CASHIM AND CO SISTEME DE TELE	2.216,34	AIHBC	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/26/2016	2.216,34	700/701	2/2/2016
221	821	1/21/2016	1066887	1/19/2016	SCHEITATA AERONAUTICA CIVIL	288,00	AIHBC	vanare reviste	ENESCU GHORGHIOTA	1/19/2016	171305	2/1/2016	288,00	474	2/10/2016
222	820	1/21/2016	35400221	1/12/2016	TELECOM ROMANIA	248,00	AIHBC	abonament serv	MICU LUMINITA	2/1/2016					
223	819	1/21/2016	23021	1/22/2016	ENVIRONMENT	1.152,00	AIHBC	butaie absorbante	MICU LUMINITA	2/1/2016	170807	1/26/2016	1.152,00	671	2/2/2016
224	818	1/21/2016	16002092	1/21/2016	LIT GROUP	802,29	AIHBC	reparati	ROTARIU SORIN	2/1/2016	170649	1/26/2016	802,29	668	2/2/2016
225	817	1/21/2016	PROF1380508	1/18/2016	REGIA AUTONOMIA MONITORUL DI	1.430,00	AIHBC	conditie	ROTARIU SORIN	2/1/2016					
226	816	1/21/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AIHBC	colitate membru	TANASOIU SORINIA	2/12/2016					
227	814	1/21/2016	14521	1/14/2016	SITA SA GLOBAL INVOICE	7.421,67	USD	servicii mesagerie	CRETIANU MIHAI	2/1/2016	171461	2/3/2016	7.421,67	16	3/17/2016
228	813	1/21/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/26/2016	2.472,44	369	1/27/2016
229	810	1/21/2016	100929367	1/21/2016	DS SECURE SOLUTIONS	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/26/2016	552.133,13	34	1/29/2016
230	811	1/21/2016	29715	1/25/2016	PLURIDENT COMEXIM	2.636,14	AIHBC	produse curatenie	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
231	812	1/21/2016	PROF121446	1/20/2016	RAIA	1.172,80	AIHBC	ajns canal	STOICA TIBERIU	2/1/2016					
232	6	1/1/2016	poln12412591	1/1/2016	OMNISIA	22.863,60	AIHBC	asigurare	SCORTANU GHORGHIOTA	1/1/2016	170940	1/26/2016	22.863,60	279	1/28/2016
233	6	1/1/2016	POLN12412590	1/1/2016	OMNISIA	188.085,63	AIHBC	asigurare	SCORTANU GHORGHIOTA	1/1/2016	170937	1/26/2016	188.085,63	278	1/28/2016
234	815	1/21/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AIHBC	onorariu	PODEA BOGDAN	2/15/2016	171232	1/26/2016	2.472,44	493	2/1/2016
235	816	1/21/2016	100929367	1/21/2016	DS SECURE SOLUTIONS	552.133,13	AIHBC	servicii antistare	TANASOIU SORINIA	2/1/2016	170931	1/27/2016	552.133,13	347	1/29/2016
236	817	1/21/2016	10101	1/21/2016	AVOCAT CUIRARIU LOHAN MANOLE	3.720,00	AIHBC	onorariu	PODEA BOGDAN	1/21/2016					
237	818	1/21/2016	70814	1/1/2016	UPC ROMANIA	390,89	AIHBC	modificarea tar	TOMA ADRIAN	1/1/2016	171488	2/1/2016	120,00	628	2/12/2016
238	819	1/21/2016	4306383450	1/1/2016	UPC ROMANIA	390,89	AIHBC	abonament	TOMA ADRIAN	1/1/2016	170716	1/27/2016	390,89	642	1/29/2016
239	840	1/21/2016	10445	1/21/2016	SCHOOL SUPERIORA DE AVIATIE CO	283,27	AIHBC	curs	VILCEANU FLORENTINA	1/26/2016	170803	1/26/2016	283,27	353	2/1/2016
240	841	1/21/2016	542	1/21/2016	SCHEITATA AERONAUTICA CIVIL	227,75	EURO	reparati	ROTARIU SORIN	2/1/2016					

349	205	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12.793.37	AIHCB	reparatie	GAGUI VASILE	3/1/2016	172470	2/15/2016	12.793.37	838	3/1/2016
200	254	2/2/2016	20181018	1/28/2016	MIRA TELECOM	3.105.88	AIHCB	servicii mentenanta	TOMA ADRIAN	2/27/2016	171670	2/29/2016	3.105.88	721	2/26/2016
351	253	2/2/2016	7972	2/2/2016	ARCAUD ADVERTISING	2.361.14	AIHCB	campara	MICU LUMINITA	2/26/2016	172001	2/26/2016	2.361.14	624	2/11/2016
352	252	2/2/2016	2015951	2/2/2016	TURACADA	8.409.60	AIHCB	baterii	MICU LUMINITA	2/26/2016	172451	2/21/2016	8.409.60	605	2/17/2016
353	290	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	29.856.00	AIHCB	fluid degreare	MICU LUMINITA	3/2/2016	173231	2/21/2016	29.856.00	856	3/3/2016
354	289	2/2/2016	13135	2/2/2016	ROMCHIM PROTECT	2.428.80	AIHCB	scut	MICU LUMINITA	3/2/2016	173981	2/26/2016	2.428.80	866	3/3/2016
355	288	2/2/2016	3680	2/2/2016	ADAMCH MICAL	456.00	AIHCB	verificari si treiere	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	287	2/2/2016	60457075	1/31/2016	STERICVILA ROMANIA	288.00	AIHCB	procesare deseur	CAREY MONICA	3/29/2016	172476	2/15/2016	288.00	847	2/26/2016
357	286	2/2/2016	1836004	2/2/2016	SELECT DIPLOMATIC GROUP	47.172.36	AIHCB	scuturi si imbracari	MICU LUMINITA	2/27/2016	171792	2/27/2016	47.172.36	872	2/26/2016
358	285	2/2/2016	1836005	2/2/2016	SELECT DIPLOMATIC GROUP	23.571.00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/21/2016	23.571.00	876	3/7/2016
359	284	2/2/2016	11179	2/2/2016	DATA CATERING	145.576.84	AIHCB	servicii catering	ROTARU SORIN	2/23/2016	173172	2/23/2016	145.576.84	724	2/26/2016
360	283	2/2/2016	10131	2/2/2016	DATA CATERING	14.159.31	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	14.159.31	740	2/26/2016
361	282	2/2/2016	10332	2/2/2016	DATA CATERING	463.454.87	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	463.454.87	740	2/26/2016
362	280	2/2/2016	2012437	2/2/2016	VESTA INVESTMENT	203.40	AIHCB	kit trusa	MICU LUMINITA	2/15/2016	172132	2/15/2016	203.40	801	2/12/2016
363	279	2/2/2016	12080	2/2/2016	ROMCHIM PROTECT	2.440.00	AIHCB	fluid degreare	RODIA MARINETA	3/5/2016	172467	2/26/2016	2.440.00	857	3/3/2016
364	278	2/2/2016	1444882	2/2/2016	ROMCHIM PROTECT	250.750.16	AIHCB	fluid degreare	RODIA MARINETA	3/5/2016	172444	2/26/2016	250.750.16	858	3/3/2016
365	277	2/2/2016	160047	2/2/2016	ENIGMOMOS	878.00	AIHCB	abonament	GOGA MARIAN	2/21/2016	172244	2/21/2016	878.00	873	2/26/2016
366	276	2/2/2016	16003016	2/2/2016	ENIGMOMOS	878.00	AIHCB	filtru	MICU LUMINITA	3/5/2016	172790	2/26/2016	878.00	874	2/22/2016
367	275	2/2/2016	1260121	2/2/2016	VIOTIA APA SERVICII	2.094.760.38	AIHCB	servicii exploatare	ROTARU SORIN	2/26/2016	173550	2/15/2016	2.094.760.38	112	2/26/2016
368	274	2/2/2016	1143	2/2/2016	VIOTIA APA SERVICII	50.880.00	AIHCB	servicii	ROTARU SORIN	3/4/2016	172247	2/21/2016	50.880.00	875	3/7/2016
369	273	2/2/2016	1142	2/2/2016	VIOTIA APA SERVICII	482.420.23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/21/2016	482.420.23	682	2/22/2016
370	272	2/2/2016	420325	2/2/2016	FRESH PROMOTION	33.383.20	AIHCB	aneta	MICU LUMINITA	2/23/2016	172390	2/23/2016	33.383.20	654	2/17/2016
371	270	2/2/2016	13639	2/2/2016	DUAL PROMD	6.644.00	AIHCB	borne	MICU LUMINITA	2/23/2016	172389	2/23/2016	6.644.00	647	2/17/2016
372	269	2/2/2016	10303	2/2/2016	EURO APARTEL	1.200.00	AIHCB	acord preluare	ROTARU SORIN	2/19/2016	172775	2/19/2016	1.200.00	666	2/22/2016
373	268	2/2/2016	210160003	2/2/2016	ROMPHEP SERVICE INTEGRATE	172.426.52	AIHCB	servicii de curatenie	RADESCU FLORINA	3/3/2016	172473	2/21/2016	172.426.52	840	3/3/2016
374	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427.86	AIHCB	garantie	ROTARU SORIN	3/1/2016	171720	3/9/2016	11.427.86	3071	3/14/2016
375	266	2/2/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICES	262.840.71	AIHCB	abonament lunar	ROTARU SORIN	3/1/2016	171724	3/9/2016	262.840.71	3070	3/14/2016
376	265	2/2/2016	16010004	2/2/2016	LIT GROUP	204.697.16	AIHCB	abonament	ROTARU SORIN	3/6/2016	173199	2/22/2016	204.697.16	8014	3/14/2016
377	264	2/2/2016	101	2/2/2016	INCOTEX COSI ROM VALCEA	5.164.35	AIHCB	asoz uita	ACOB CRISTINA	3/2/2016	173889	2/26/2016	5.164.35	835	3/1/2016
378	263	2/2/2016	1166983	2/2/2016	EURO NUCLEAR SECURITY SERVICES	387.06	AIHCB	consumabile auto	GAGUI VASILE	3/2/2016	172652	2/15/2016	387.06	830	3/3/2016
379	262	2/2/2016	1180084	2/2/2016	MODCAR	463.58	AIHCB	scut	GAGUI VASILE	3/2/2016	172783	2/15/2016	463.58	839	3/3/2016
380	261	2/2/2016	658	2/2/2016	REVOLOCUTIONS	3.683.18	AIHCB	mentenanta	ROTARU SORIN	2/26/2016	173177	2/26/2016	3.683.18	823	2/26/2016
381	260	2/2/2016	3897	2/2/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/26/2016	173133	2/26/2016	624.00	642	2/17/2016
382	259	2/2/2016	3089	2/2/2016	ROMATSA	20.308.08	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172227	2/21/2016	20.308.08	855	3/3/2016
383	258	2/2/2016	40683	2/2/2016	ROMATSA	2.218.70	AIHCB	servicii telecom	RODIA MARINETA	2/21/2016	172487	2/21/2016	2.218.70	856	3/3/2016
384	257	2/2/2016	8902	2/2/2016	ROMATSA	1.015.51	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172343	2/21/2016	1.015.51	855	3/3/2016
385	256	2/2/2016	15707	2/2/2016	MED LIFE	2.128.68	AIHCB	medicina munca	CAREY MONICA	2/26/2016	172483	2/21/2016	2.128.68	719	2/26/2016
386	255	2/2/2016	121706	2/2/2016	VIOTIA APA SERVICII	194.20	AIHCB	medicina munca	CAREY MONICA	2/26/2016	172471	2/21/2016	194.20	718	2/26/2016
387	254	2/2/2016	8908	2/2/2016	ROMATSA	18.146.04	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172336	2/21/2016	18.146.04	855	3/3/2016
388	253	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172351	2/21/2016	132.210.39	851	3/3/2016
389	252	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172351	2/21/2016	78.206.05	851	3/3/2016
390	251	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AIHCB	benzina	MICU LUMINITA	3/4/2016	172352	2/21/2016	82.361.45	851	3/3/2016
391	250	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172352	2/21/2016	25.608.57	851	3/3/2016
392	249	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	122.960.00	AIHCB	inginerie tehnica	MICU LUMINITA	3/4/2016	173197	2/26/2016	122.960.00	852	3/14/2016
393	248	2/2/2016	79492	2/2/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	stionare	FLOREA VALERIU	2/26/2016	172940	2/26/2016	453.24	683	2/22/2016
394	247	2/2/2016	79491	2/2/2016	GAS SECURE SOLUTIONS	194.782.32	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172938	2/26/2016	194.782.32	683	2/22/2016
395	246	2/2/2016	79490	2/2/2016	GAS SECURE SOLUTIONS	47.139.34	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172931	2/26/2016	47.139.34	683	2/22/2016
396	245	2/2/2016	79490	2/2/2016	GAS SECURE SOLUTIONS	11.240.35	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172929	2/26/2016	11.240.35	683	2/22/2016
397	244	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIA/ASCA	208.00	AIHCB	abonament stat	CAREY MONICA	2/23/2016	172475	2/21/2016	208.00	646	2/17/2016
398	243	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIA/ASCA	705.408.00	AIHCB	servicii	CAREY MONICA	3/2/2016	172799	2/21/2016	705.408.00	608	2/29/2016
399	242	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12.748.03	AIHCB	servicii	ROTARU SORIN	3/1/2016	172795	3/2/2016	12.748.03	1162	3/2/2016
400	241	2/2/2016	16020074	2/2/2016	ALTA INFORMATION NETWORKING	26.921.65	AIHCB	servicii	ROTARU SORIN	2/29/2016	172995	2/29/2016	26.921.65	800	2/26/2016
401	240	2/2/2016	29862	2/2/2016	MENDES AVIATION	1.045.10	AIHCB	reducere carburant	MICU LUMINITA	3/2/2016	172417	2/21/2016	1.045.10	836	3/3/2016
402	239	2/2/2016	21	2/2/2016	HERA CLEANING	4.677.02	AIHCB	servicii	TOMA ADRIAN	3/9/2016	174548	2/26/2016	4.677.02	836	3/1/2016
403	238	2/2/2016	59812	2/2/2016	BAZA DE APROVIONARE SI DESFAS	5.504.81	AIHCB	parap	MICU LUMINITA	3/6/2016	172796	2/26/2016	5.504.81	874	3/7/2016
404	237	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172351	2/21/2016	82.361.45	851	3/3/2016
405	236	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172352	2/21/2016	25.608.57	851	3/3/2016
406	235	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172352	2/21/2016	132.210.39	851	3/3/2016
407	234	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172352	2/21/2016	25.608.57	851	3/3/2016
408	233	2/2/2016	16020075	2/2/2016	LIT GROUP	974.236.33	AIHCB	abonament	ROTARU SORIN	3/6/2016	173197	2/26/2016	974.236.33	808	3/3/2016
409	232	2/2/2016	40648	2/2/2016	DUAL PROMD	1.440.00	AIHCB	cartel	MICU LUMINITA	2/26/2016	172480	2/26/2016	1.440.00	647	2/17/2016
410	231	2/2/2016	13638	2/2/2016	DUAL PROMD	10.399.58	AIHCB	calendar	MICU LUMINITA	2/26/2016	172388	2/26/2016	10.399.58	647	2/17/2016
411	230	2/2/2016	51552	2/2/2016	SORINA MIO	1.354.65	AIHCB	cafea	MICU LUMINITA	3/25/2016	172346	2/21/2016	1.354.65	693	2/24/2016
412	229	2/2/2016	127232	2/2/2016	VIOTIA APA SERVICII	1.139.80	AIHCB	servicii introductie	VILEANU FLORENTA	2/26/2016	172495	3/4/2016	1.139.80	886	3/8/2016
413	228	2/2/2016	75396	2/2/2016	DANCO PRO COMMUNICATION	35.136.00	AIHCB	bielte auto	VILEANU FLORENTA	2/26/2016	172495	3/4/2016	35.136.00	886	3/8/2016
414	227	2/2/2016	75397	2/2/2016	DANCO PRO COMMUNICATION	21.665.76	AIHCB	cazane Shanghai	VILEANU FLORENTA	2/26/2016	172495	3/4/2016	21.665.76	886	3/8/2016
415	226	2/2/2016	62010298	2/2/2016	POLARIS M HOLDING FILIALA EFORIE	172.44	AIHCB	colect de deeur	TOMA ADRIAN	2/15/2016	172005	2/16/2016	172.44	623	2/11/2016
416	225	2/2/2016	1075905	2/2/2016	LA FANTANA	726.49	AIHCB	asa bidoane	MICU LUMINITA	2/26/2016	172306	2/2			

528	450	2/23/2016	20160019	2/16/2016	ATISA INDUSTRY	3,999.06	AIHCB	piiese	GAGUI VASILE	3/10/2016	175395	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATISA INDUSTRY	1,062.29	AIHCB	manopara	GAGUI VASILE	3/16/2016	175392	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATISA INDUSTRY	2,066.02	AIHCB	consumabile auto	GAGUI VASILE	3/16/2016	175391	3/16/2016	2,066.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATISA INDUSTRY	531.14	AIHCB	manopara	GAGUI VASILE	3/16/2016	175393	3/16/2016	531.14	1107	3/17/2016
532	446	2/23/2016	194881960	2/16/2016	RAIA	156.92	AIHCB	ajag canal	TOMA ADRIAN	3/16/2016	173378	26/02/26	156.92	886	3/3/2016
533	445	2/23/2016	PROF 6	2/16/2016	SECURITATE D	1,000.00	AIHCB	prestatii servicii	ANANUSI ROMANA	3/20/2016	173381	2/24/2016	1,000.00	1154	3/23/2016
534	444	2/23/2016	77622	2/16/2016	ENIS BIOTEC	198.00	AIHCB	scantei documente	MICU LUMINITA	3/20/2016	173373	2/25/2016	198.00	807	3/16/2016
535	443	2/23/2016	166070	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	2,139.11	AIHCB	autorizare mision	SILIU SERBAN	3/2/2016	175244	3/16/2016	2,139.11	1109	3/17/2016
536	442	2/23/2016	166075	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	149.95	AIHCB	controlul calitatii	ANANUSI ROMANA	3/1/2016	173664	3/1/2016	149.95	1104	3/16/2016
537	441	2/23/2016	2010005	2/16/2016	TERMOSTAT SIST	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2,434.34	1106	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1406	2/16/2016	ANDRA AND CO SYSTEMS DE TELE	2,152.17	AIHCB	servicii	ANANUSI ROMANA	3/25/2016	173399	2/25/2016	2,152.17	1100	3/26/2016
540	433	2/23/2016	2016018	2/16/2016	ATISA INDUSTRY	5,247.13	AIHCB	manopara,tub	GAGUI VASILE	3/16/2016	175393	3/16/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AIHCB	ruscare	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	692	2/16/2016	STANT CONTROL	3,474.64	AIHCB	insusirile partii	CONESCU CRISTINA	2/16/2016	173721	3/2/2016	3,474.64	873	3/7/2016
543	409	2/24/2016	413309146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AIHCB	dezinfectant man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	500935	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13	AIHCB	telefonare	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	10008348	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARU SORIN	3/1/2016	174553	3/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77	AIHCB	susceptibil auto	ROTARU SORIN	3/18/2016	174258	3/3/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6903131850	2/15/2016	CHEL ENERGIE	2,066.06	AIHCB	exploate electrice	TOMA ADRIAN	2/15/2016	173489	2/26/2016	2,066.06	832	3/1/2016
549	452	2/24/2016	413309266	2/24/2016	DANTE INTERNATIONAL	4,349.99	AIHCB	telefon	MICU LUMINITA	2/27/2016					
550	465	2/25/2016	413309342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/26/2016					
551	463	2/25/2016	1394	2/18/2016	ECODREN CONSTRUCT	1,394.00	AIHCB	servicii	MIHAI CRISTIAN	3/18/2016					
552	464	2/25/2016	1335076	2/25/2016	SMART CHOCOL	7,213.98	AIHCB	servicii messenger	CRETIANU MIRAI	3/25/2016					
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	2/26/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	THAIWAI S I MESSAGING	648.00	AIHCB	manuscris	MICU LUMINITA	3/25/2016	174496	2/26/2016	648.00	942	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	AIHCB	servicii	TANASOULI ROMANA	3/26/2016	173495	2/26/2016	6,000.00	838	3/1/2016
556	490	2/26/2016	86	2/22/2016	MATESECU DE	500.00	AIHCB	canita traditionala	TANASOULI ROMANA	2/26/2016	173497	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTOIE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	3/25/2016	174496	2/26/2016	1,910.00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	FLORI DE	1,550.00	AIHCB	servicii	MICU LUMINITA	3/25/2016	174500	2/26/2016	1,550.00	828	3/1/2016
559	473	2/26/2016	135	2/25/2016	FLORI DE	1,460.00	AIHCB	se bratar	MICU LUMINITA	2/26/2016	174555	2/26/2016	1,460.00	828	2/29/2016
560	485	2/26/2016	1983	2/25/2016	EMP TRADE	29,349.96	AIHCB	ajac	ROTARU SORIN	3/20/2016	174550	3/7/2016	29,349.96	1109	3/24/2016
561	483	2/26/2016	160077136	2/26/2016	RODARONE ROMANIA	5,907.42	AIHCB	abonament indopire	PAUNESCU CARMEN	3/26/2016	174286	3/26/2016	5,907.42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	LIJIA	4,785.00	USD	taxa partide	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	285	1/26/2016	LIJIA	3,260.00	AIHCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	160070715	2/26/2016	LIJIA	2,440.15	AIHCB	incalzire curent	PAUNESCU CARMEN	3/26/2016	174280	3/26/2016	2,440.15	1154	3/23/2016
565	466	2/26/2016	603	2/25/2016	ZEC PRO	31,022.40	AIHCB	manuscris	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.40	1149	3/23/2016
566	474	2/26/2016	24542	2/25/2016	MONDO INDUSTRY	516.00	AIHCB	semnatura achizitie	MICU LUMINITA	3/1/2016	173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1335078	2/25/2016	SMART CHOCOL	1,791.03	AIHCB	reparatie auto	ROTARU SORIN	3/2/2016	173690	3/2/2016	1,791.03	1143	3/23/2016
568	476	2/26/2016	16007723	2/26/2016	LIJIA	41,606.41	AIHCB	servicii internet	ROTARU SORIN	3/26/2016	174731	3/10/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	16000015	2/26/2016	TIHOMER EQUITATE INFRASTRUCT	70,145.98	AIHCB	reabilitare prosi	KADULESCU FLORINA	3/26/2016					
570	478	2/26/2016	2013026	2/26/2016	LIJIA	213.60	AIHCB	ajac	PAUNESCU CARMEN	3/26/2016	174287	3/2/2016	213.60	902	3/8/2016
571	479	2/26/2016	2013	2/25/2016	MB TELCOM LTD	5,492.41	AIHCB	piase	ROTARU SORIN	3/25/2016	174280	3/4/2016	5,492.41	1150	3/23/2016
572	480	2/26/2016	711293	2/24/2016	RO BO IMPORT EXPORT	683.76	AIHCB	servicii dezasol	MICU LUMINITA	2/23/2016	173702	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ADMINISTRATIA AEROPORTULUI DIN I	650.00	AIHCB	contributie partice	PAUNESCU CARMEN	3/26/2016	173698	3/4/2016	650.00	838	3/1/2016
574	487	2/26/2016	16007037	2/23/2016	APA NOVA BUCURESTI	593.53	AIHCB	servicii	ROTARU SORIN	3/9/2016	174718	3/10/2016	593.53	1064	3/15/2016
575	488	2/26/2016	4411	2/29/2016	CERTIGN	3,761.00	AIHCB	fil semnatuare auto	PROLETASIA RAMONA	3/6/2016					
576	489	2/26/2016	2013	1/21/2016	AGUSTE CUBANU (JOHAN MANOLU)	11,720.00	AIHCB	onorariu	PODEA BOGDAN	3/1/2016					
577	490	2/26/2016	2013	2/29/2016	AGUSTE CUBANU (JOHAN MANOLU)	11,720.00	AIHCB	onorariu	PODEA BOGDAN	3/29/2016					
578	491	2/26/2016	829676	2/29/2016	GAS SECURE ROMANIA	40,107.06	AIHCB	biletet avion	STATE ANA MARIA	3/6/2016	174291	3/7/2016	40,107.06	1145	3/23/2016
579	492	2/26/2016	7997496	2/29/2016	MARTIN TRAVEL MANAGEMENT	272.20	AIHCB	asigura calatori	STATE ANA MARIA	3/6/2016	174254	3/7/2016	272.20	888	3/8/2016
580	493	2/26/2016	1006030228	2/29/2016	ROMPEST SERVICE	3,189.57	AIHCB	servicii	BALANESCU ELIUSTITU	3/29/2016					
581	494	2/26/2016	1006030227	2/29/2016	ROMPEST SERVICE	993.60	AIHCB	servicii	BALANESCU ELIUSTITU	3/29/2016					
582	496	2/26/2016	194881960	2/18/2016	RAIA	156.92	AIHCB	ajag canal	ROTARU SORIN	3/16/2016					
583	497	2/26/2016	160881	2/26/2016	SERVICE MICOLAP	1,770.31	AIHCB	reparatii	GAGUI VASILE	3/26/2016	174304	3/4/2016	1,770.31	1168	3/24/2016
584	498	2/26/2016	1160105	2/26/2016	MICOLAP	360.19	AIHCB	insolati anvelope	GAGUI VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016
585	499	2/26/2016	1160105	2/26/2016	MICOLAP	2,071.49	AIHCB	accident auto	GAGUI VASILE	3/26/2016	174312	3/4/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	1160105	2/26/2016	MICOLAP	4,112.38	AIHCB	piase auto	GAGUI VASILE	3/26/2016	174289	3/4/2016	4,112.38	1167	3/24/2016
587	501	2/26/2016	66077	2/25/2016	SERVICE MICOLAP	4,368.31	AIHCB	reparatii auto	GAGUI VASILE	3/26/2016	174304	3/4/2016	4,368.31	1167	3/24/2016
588	502	2/26/2016	66078	2/25/2016	SERVICE MICOLAP	18,083.25	AIHCB	reparatii auto	GAGUI VASILE	3/26/2016	174310	3/4/2016	18,083.25	1148	3/23/2016
589	503	2/26/2016	201647511	2/26/2016	RODARONE ROMANIA	12,608.00	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174282	3/26/2016	12,608.00	1154	3/23/2016
590	504	2/26/2016	524198275/03.03	2/26/2016	REGENESIS	1,334.59	AIHCB	reparatii	PAUNESCU CARMEN	2/26/2016					
591	513	2/26/2016	12328142	3/25/2016	VOADONE ROMANIA	5,766.94	AIHCB	stornare	PAUNESCU CARMEN	3/25/2016					
592	514	2/26/2016	5000795	2/26/2016	EURO NUCLEAR SERVICE SERVICES	5,940.00	AIHCB	taxa partide	ROTARU SORIN	3/2/2016	174271	3/1/2016	5,940.00	1097	3/16/2016
593	515	2/26/2016	489	2/26/2016	EURO NUCLEAR SERVICE SERVICES	4,282.92	AIHCB	reparatii	ROTARU SORIN	4/7/2016	177238	4/1/2016	4,282.92	923	4/14/2016
594	516	2/26/2016	93607	3/29/2016	REGENESIS	1,279.73	AIHCB	reparatii telefon	PAUNESCU CARMEN	3/2/2016					
595	517	2/26/2016	6088	2/26/2016	LIJIA	1,482.41	AIHCB	reparatii auto	PAUNESCU CARMEN	3/2/2016	174282	3/4/2016	1,482.41	1154	3/23/2016
596	506	3/1/2016	899176	3/18/2016	THIRAC AUTO	2,114.73	AIHCB	piase,manopara	GAGUI VASILE	3/18/2016					
597	507	3/1/2016	899591	10/31/2016	THIRAC AUTO	2,114.73	AIHCB	piase,manopara	GAGUI VASILE	11/30/2016					
598	508	3/1/2016	2013	2/29/2016	INES GROUP	2,176.19	AIHCB	reparatii auto	GAGUI VASILE	3/2/2016	174301	3/4/2016	2,176.19	1180	3/24/2016
599	509	3/1/2016	218439	3/1/2016	INES GROUP	2,176.19	AIHCB	internet	DARLA VASILE	4/1/2016	175274	3/1/2016	2,176.1		

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1.415,00	AJNCB	produse medicale	MICU LUMINITA	3/30/2016	175588	3/31/2016	1.415,00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2.812,00	AJNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/31/2016	2.812,00	1258	3/30/2016
718	618	3/10/2016	100600002246	3/4/2016	ROMPROMEST SERVICE	1.007,00	AJNCB	serveciile	BALANESCU EUSTATIU	3/30/2016	175665	3/31/2016	1.007,00	1138	3/31/2016
719	618	3/10/2016	8854	3/26/2016	SIMELCO	787,80	AJNCB	piase	MICU LUMINITA	4/8/2016					
720	620	3/10/2016	411110475	3/26/2016	JANTA INTERNATIONAL	3.049,99	AJNCB	telefon mobil	MICU LUMINITA	3/29/2016					
721	620	3/10/2016	91705267	3/26/2016	DAITA	3.4017,00	AJNCB	kurs	POPOVICU ANCA	4/10/2016	172602	3/16/2016	6.109,00	32	3/17/2016
722	621	3/10/2016	91705266	3/26/2016	JANTA	3.0107,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172601	3/16/2016	6.109,00	32	3/17/2016
723	622	3/10/2016	91706051	3/26/2016	JANTA	6.102,00	AJNCB	kurs	POPOVICU ANCA	3/29/2016	172620	3/16/2016	6.109,00	32	3/17/2016
724	624	3/10/2016	50001096	3/26/2016	POPSIU SERVICE CORPORATION	2.411,00	AJNCB	PIPS	MICU LUMINITA	3/15/2016	175649	3/28/2016	2.411,00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1.279,73	AJNCB	reparate telefon	PAUNSCU CARMEN	3/11/2016					
726	627	3/10/2016	11994	2/29/2016	INSAT	1.499,70	AJNCB	mentenanta	ZARA RADU	3/20/2016	174443	3/26/2016	1.499,70	1130	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MR TELECOM LTD	19.256,41	AJNCB	abonament	ROTARU SORIN	4/1/2016	175511	4/1/2016	39.258,41	1126	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	1126	4/1/2016
729	630	3/10/2016	2927	3/4/2016	MR TELECOM LTD	52.311,83	AJNCB	abonament	ROTARU SORIN	4/4/2016	175712	4/1/2016	52.311,83	1126	4/1/2016
730	631	3/10/2016	2928	3/4/2016	MR TELECOM LTD	1.207.710,40	AJNCB	abonament	ROTARU SORIN	4/1/2016	175510	4/1/2016	2.407.420,80	1126	4/1/2016
731	633	3/10/2016	888636	3/1/2016	TELECOM ROMANIA COMMUNICAT	3.703,97	AJNCB	abonament	PAUNSCU CARMEN	5/9/2016	175795	3/24/2016	1.249,72	1744	4/27/2016
732	634	3/11/2016	160373016	3/9/2016	RAXEX	95.479,68	AJNCB	anvelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	632	3/10/2016	4551378	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	3/25/2016					
734	651	3/10/2016	455146	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3.288,00	AJNCB	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3.288,00	1151	3/23/2016
736	648	3/11/2016	2015073	3/10/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	desincantat mas	MICU LUMINITA	4/20/2016	175524	3/15/2016	80.384,92	1151	4/27/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175853	4/18/2016	80.384,92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	serveci	BALANESCU EUSTATIU	4/9/2016	175533	3/17/2016	108.499,34	1343/1344	4/27/2016
739	646	3/11/2016	16021	3/2/2016	INDOPROTECT CONSULTING NETW	8.760,00	AJNCB	program instruire	PETRESCU ANCA	3/28/2016	175788	3/22/2016	8.760,00	1105	3/24/2016
740	645	3/11/2016	16022	3/2/2016	INDOPROTECT CONSULTING NETW	7.200,00	AJNCB	serviciu care	PETRESCU ANCA	3/28/2016	175786	3/22/2016	7.200,00	1106	3/24/2016
741	661	3/14/2016	160226	3/10/2016	SGP SERVICE	397,74	AJNCB	disruptor docum	MICU LUMINITA	4/9/2016	175503	3/17/2016	397,74	1139	4/6/2016
742	660	3/14/2016	1609996	3/7/2016	SGP SERVICE	548,40	AJNCB	limonier	MICU LUMINITA	4/9/2016	175651	3/21/2016	548,40	1139	4/6/2016
743	659	3/14/2016	1327135	3/9/2016	OGC DOWNSTREAM	159.141,38	AJNCB	motorena	MICU LUMINITA	5/8/2016	175552	3/17/2016	159.141,38	1142	4/6/2016
744	660	3/14/2016	74517	3/10/2016	SGCR	150,00	AJNCB	eliberare autoriz	ZARA RADU	3/28/2016	174517	3/28/2016	150,00	1271	3/30/2016
745	656	3/14/2016	54330	3/9/2016	SORINA MIKO	1.042,04	AJNCB	calota	MICU LUMINITA	3/28/2016	175526	3/17/2016	1.042,04	1129	3/30/2016
746	653	3/14/2016	20129868	3/9/2016	MEDIAFAX	49.854,41	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/28/2016	49.854,41	1168	4/27/2016
747	654	3/14/2016	20129868	3/9/2016	MEDIAFAX	4.412,00	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/28/2016	4.412,00	1168	4/27/2016
748	663	3/15/2016	50001096	3/10/2016	OG SERVICE CORPORATION	2.411,00	AJNCB	saca instruire	PETRESCU ANCA	3/25/2016					
749	664	3/15/2016	31420182	3/14/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/17/2016	175770	3/17/2016	1.025,76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	OG SERVICE CORPORATION	2.307,38	AJNCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/24/2016	2.307,38	1518	4/14/2016
751	666	3/15/2016	16020981	3/11/2016	UTI GRUP	12.943,41	AJNCB	incalzire cald	ROTARU SORIN	4/10/2016					
752	667	3/15/2016	16020982	3/11/2016	UTI GRUP	174,00	AJNCB	serc. lavare	MICU LUMINITA	3/17/2016	175539	3/17/2016	374,40	1349	4/27/2016
753	668	3/15/2016	16020982	3/14/2016	UTI GRUP	2.060.003,06	AJNCB	stornare	ROTARU SORIN	3/14/2016					
754	669	3/15/2016	16020983	3/14/2016	UTI GRUP	2.089.725,64	AJNCB	servicii explorator	ROTARU SORIN	3/28/2016	175654	3/21/2016	2.089.725,64	1154	3/23/2016
755	670	3/15/2016	6803101826	3/14/2016	ROMANIA	2.411,00	AJNCB	servicii explorator	ROTARU SORIN	3/28/2016	175654	3/21/2016	2.411,00	1177	4/27/2016
756	671	3/15/2016	68030870	2/29/2016	VERSA PLUS MEDIA	200,00	AJNCB	publicitate	CARV MONICA	3/29/2016	175512	3/17/2016	200,00	1168	3/17/2016
757	672	3/15/2016	68010260	2/29/2016	ATRECELE ROMANIA	230,40	AJNCB	servicii procesare	CARV MONICA	3/29/2016	175512	3/17/2016	230,40	1168	3/17/2016
758	681	3/15/2016	2971	3/11/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	ABBYT first time	YANASCU SORINIA	5/8/2016	175809	3/28/2016	1.025,76	1168	4/27/2016
759	680	3/15/2016	711294	3/11/2016	RO BO IMPORT EXPORT	777,00	AJNCB	servetele destinate	MICU LUMINITA	4/10/2016	175646	3/21/2016	777,00	1153	4/7/2016
760	679	3/15/2016	710055	3/15/2016	OG SERVICE CORPORATION	181,30	AJNCB	stornare	FLORA VALERIU	4/15/2016	176082	3/18/2016	181,30	1127	3/21/2016
761	678	3/15/2016	16020983	3/14/2016	UTI GRUP	2.411,00	AJNCB	instruiri militare	MICU LUMINITA	3/17/2016	175539	3/17/2016	2.411,00	1154	3/23/2016
762	677	3/15/2016	2015049	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTCARU BOGDAN	3/17/2016	175417	3/15/2016	28.647,00	1527	4/15/2016
763	675	3/15/2016	105557	3/10/2016	OTOPINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	3/10/2016	175550	3/18/2016	78,00	1128	3/21/2016
764	674	3/15/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	AJNCB	bilete avion	STATI ANA MARIA	3/18/2016					
765	682	3/16/2016	130	3/9/2016	ROM SCIENTIFIC INSTRUMENTS	1.071,37	AJNCB	serveci tehnica	MICU LUMINITA	4/29/2016	176001	3/25/2016	1.071,37	1348	4/27/2016
766	681	3/16/2016	6803101826	3/14/2016	ROMPROMEST DOWNSTREAM	2.993,70	AJNCB	benzina	MICU LUMINITA	3/11/2016					
767	684	3/16/2016	6803101826	3/14/2016	ROMPROMEST DOWNSTREAM	148.236,15	AJNCB	benzina	MICU LUMINITA	3/11/2016					
768	685	3/16/2016	1200413550	3/1/2016	CHOS CONSTRUCT	459,60	AJNCB	schierele contan	RIJNOU IMELI	3/15/2016	176442	3/30/2016	459,60	1131	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	AJNCB	becuri	MICU LUMINITA	3/22/2016	175777	3/22/2016	1.125,60	1166	3/30/2016
770	687	3/16/2016	17147	3/14/2016	ADMINISTRATIA NATIONALA APELI	8.103,93	AJNCB	sugestii auto	ROTARU SORIN	4/13/2016	176096	3/28/2016	8.103,93	1109	4/7/2016
771	686	3/16/2016	16004047	3/16/2016	THUCON EULATES INDUSTRIE	16.944,00	AJNCB	reparati auto	ROTARU SORIN	3/16/2016	175841	3/28/2016	16.944,00	1148	4/27/2016
772	695	3/16/2016	23360	2/24/2016	RADET	40,41	AJNCB	stornare	ROTARU SORIN	3/10/2016					
773	694	3/16/2016	49264	3/10/2016	RADET	21.413,26	AJNCB	incalzire, apa cald	ROTARU SORIN	3/25/2016	175791	3/22/2016	21.413,26	1182	3/24/2016
774	693	3/16/2016	31420182	3/15/2016	COMFORTSAFETY SYSTEMS	944,00	AJNCB	reparati auto	ROTARU SORIN	3/28/2016	175660	3/28/2016	944,00	1129	4/27/2016
775	692	3/16/2016	4072	3/24/2016	ROMCHM PROTECT	152.400,00	AJNCB	ser care	MICU LUMINITA	4/2/2016	175647	3/22/2016	152.400,00	1129	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1.050,00	AJNCB	stornare	MICU LUMINITA	3/20/2016	175775	3/21/2016	1.050,00	1122	3/28/2016
777	690	3/16/2016	7110020254	3/15/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	disruptor docum	MICU LUMINITA	4/9/2016	175503	3/17/2016	1.025,76	1139	4/6/2016
778	689	3/16/2016	82153	3/14/2016	MEDIA SAT	1.605,10	AJNCB	internet	GAGIU VASILE	4/15/2016	175781	3/22/2016	1.605,10	1138	4/15/2016
779	688	3/16/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777,00	AJNCB	servetele destinate	MICU LUMINITA	4/10/2016					
780	687	3/16/2016	16020983	3/14/2016	UTI GRUP	16.944,00	AJNCB	serc. lavare	MICU LUMINITA	3/17/2016	175539	3/17/2016	16.944,00	1154	3/23/2016
781	686	3/17/2016	160693	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	388.443,79	AJNCB	controlul calitat	CAPOTA RUMADORA	3/20/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
782	689	3/17/2016	1606957	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMADORA	3/20/2016	175800	3/22/2016	4.602,31	1184	3/24/2016
783	688	3/17/2016	1606926	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	15,02	AJNCB	supramentelare	CAPOTA RUMADORA	3/20/2016	175800	3/22/2016	15,02	1184	3/24/2016
784	701	3/17/2016	361024	3/16/2016	AUTOTATEA AERONAUTICA CIVIL	417.645,24	AJNCB	supramentelare	CAPOTA RUMADORA	3/20/2016	175800	3/22/2016	417.645,24	1184	3/24/2016
785	702	3/17/2016	361024	3/16/2016	AUTOTATEA AERONAUTICA CIVIL	417.645,24	AJNCB	supramentelare	CAPOTA RUMADORA	3/20/2016	175800	3/2			

895	917	4/12/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLE	8.590.91	AJNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/27/2016	8.590.91	1377	4/12/2016
896	918	4/12/2016	160201420	3/1/2016	UTI GRUP	8.665.70	AJNCB	reparati pda	ROTARU SORIN	4/10/2016	177321	4/11/2016	8.665.70	1311	4/14/2016
897	919	4/12/2016	160201418	3/1/2016	SECURITATE GROUP	12.943.41	AJNCB	reparati pda	ROTARU SORIN	3/31/2016	177322	4/11/2016	12.943.41	1312	4/14/2016
898	920	4/12/2016	160201413	4/27/2016	UTI GRUP	4.277.72	AJNCB	reparati pda	ROTARU SORIN	4/9/2016	177308	4/12/2016	4.277.72	1738	4/27/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CLOPP	4.114.76	AJNCB	reparati auto	GAGIU VASILE	4/9/2016	177081	4/27/2016	4.114.76	1747	4/27/2016
900	941	4/4/2016	66338	3/31/2016	SECURITATE GROUP	1.329.42	AJNCB	reparati auto	GAGIU VASILE	4/9/2016	177082	4/27/2016	1.329.42	1747	4/27/2016
901	938	4/4/2016	61030	4/1/2016	COLEGIU CONSULIERI JURIDICI	100.00	AJNCB	costeaza	PETRESCU ANCA	5/1/2016	177327	4/27/2016	100.00	1737	4/27/2016
902	917	4/4/2016	61031	4/1/2016	COLEGIU CONSULIERI JURIDICI	150.00	AJNCB	costeaza	PETRESCU ANCA	5/1/2016	177328	4/27/2016	150.00	1737	4/27/2016
903	936	4/4/2016	EMP TRADE	1915	148.690.24	AJNCB	bonomnet	ROTARU SORIN	4/21/2016	178569	4/21/2016	148.690.24	1736	4/21/2016	
904	935	4/4/2016	10197	4/1/2016	EMP TRADE	8.698.34	AJNCB	garantie buna eve	ROTARU SORIN	5/1/2016	177206	4/27/2016	8.698.34	1731	4/27/2016
905	934	4/4/2016	10197	4/1/2016	MMA ACTV SYSTEM	112.739.76	AJNCB	serviciu operare si	FLORIA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	1336	4/20/2016	MB TELECOM LTD	20.001.18	AJNCB	bonomnet	ROTARU SORIN	4/20/2016	177824	4/27/2016	20.001.18	1732	4/27/2016
907	932	4/4/2016	20110224060	3/31/2016	MAC DONALD HUNREY	12.000.00	AJNCB	serc sistem operati	FLORIA VALERIU	5/1/2016	177809	4/14/2016	12.000.00	52	4/27/2016
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	5.38.08	AJNCB	manopara	GAGIU VASILE	4/29/2016	177317	4/21/2016	5.38.08	1730	4/27/2016
909	930	4/4/2016	491	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.095.11	AJNCB	garantie buna eve	ROTARU SORIN	5/1/2016	178545	4/27/2016	10.095.11	1742	4/27/2016
910	921	4/4/2016	445	4/1/2016	PRE CONSTRUCT	130.298.20	AJNCB	serviciu intretinere	LAZAR MIHAI	5/1/2016	178514	4/14/2016	130.298.20	1739	4/27/2016
911	929	4/4/2016	215012010013	3/31/2016	ROMPESST SERVICE	1,041,906.76	AJNCB	serviciu curentenie	RAIDULESCU FLORELA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/4/2016	215012010014	3/31/2016	ROMPESST SERVICE	150.707.72	AJNCB	transport si depozitare	RAIDULESCU FLORELA	4/15/2016	177452	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/4/2016	217012010003	3/31/2016	ROMPESST SERVICE	199,802.66	AJNCB	structura pentru	RAIDULESCU FLORELA	4/15/2016	177449	4/12/2016	199,802.66	1540	4/15/2016
914	926	4/4/2016	218012010007	3/31/2016	ROMPESST SERVICE	816,095.95	AJNCB	intretinere si repar	RAIDULESCU FLORELA	4/15/2016	177453	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/4/2016	219012010006	3/31/2016	ROMPESST SERVICE	167,251.71	AJNCB	intretinere si repar	RAIDULESCU FLORELA	4/15/2016	177454	4/12/2016	167,251.71	1540	4/15/2016
916	924	4/4/2016	4005452	1/28/2016	TAROM	539.12	AJNCB	reparati cu omer	MIU LUMINITA	4/29/2016	177284	4/13/2016	539.12	1675	4/27/2016
917	945	4/12/2016	2960	4/4/2016	MB TELECOM LTD	4.829.12	AJNCB	repare	ROTARU SORIN	5/4/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	4/12/2016	2962	4/4/2016	MB TELECOM LTD	241,455.40	AJNCB	abonament	ROTARU SORIN	5/4/2016	178706	4/22/2016	241,455.40	1729	4/27/2016
919	943	4/12/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45	AJNCB	abonament	ROTARU SORIN	5/4/2016	178707	4/22/2016	19,316.45	1729	4/27/2016
920	942	4/12/2016	2964	4/4/2016	MB TELECOM LTD	52,473.76	AJNCB	abonament	POPA FLORIAN	5/4/2016	178637	5/6/2016	52,473.76	1724	5/10/2016
921	941	4/12/2016	14699	3/31/2016	TAROM	4.424.41	AJNCB	garantie transport	BOA MIHAILA	4/30/2016	177090	4/26/2016	4.424.41	1724	4/27/2016
922	940	4/12/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	20.026.24	AJNCB	bonomnet	ROTARU SORIN	5/1/2016	178504	4/27/2016	20.026.24	1736	4/27/2016
923	946	4/12/2016	215016010001	3/31/2016	ROMPESST SERVICE INTEGRATE	170,865.43	AJNCB	curentenie	RAIDULESCU FLORELA	5/1/2016	177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/12/2016	10286	3/31/2016	SERVICE SALUBITATE BUGHESII	558.36	AJNCB	colectare Transport	RAIDULESCU FLORELA	4/15/2016	178532	4/26/2016	558.36	1732	4/27/2016
925	948	4/12/2016	18380131	4/1/2016	SLECT DIPLOMATIC GROUP	23.655.11	AJNCB	bonomnet	FLORIAN VALERIU	5/1/2016	177827	4/26/2016	23.655.11	1738	4/27/2016
926	949	4/12/2016	18380132	4/1/2016	SLECT DIPLOMATIC GROUP	47,172.86	AJNCB	tractat si imobiliz	FLORIAN VALERIU	5/1/2016	177824	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/12/2016	1753562	4/1/2016	JATA	6.222.00	AJNCB	airport strategical	PETRESCU ANCA	5/4/2016	177146	4/27/2016	6.222.00	1746	4/27/2016
928	951	4/12/2016	18380133	4/1/2016	CABINET DE AVOCATURA MIHAILA	38.166.08	AJNCB	asistenta juridica	FLORIAN VALERIU	4/14/2016	177145	4/26/2016	38.166.08	1754	4/27/2016
929	952	4/12/2016	162451	3/16/2016	QUIRMARE	254.71	AJNCB	scam cu refitie	MIU LUMINITA	4/14/2016	177201	4/27/2016	254.71	1744	4/27/2016
930	953	4/12/2016	20160219002	4/1/2016	MAC DONALD HUNREY	9.230.00	AJNCB	serc sistem operati	FLORIA VALERIU	5/1/2016	178544	21-apr-16	9.230.00	51	4/27/2016
931	954	4/12/2016	4148	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.001.48	AJNCB	garantie exclusiv	ROTARU SORIN	5/1/2016	178545	12-apr-16	10.001.48	1738	4/27/2016
932	956	4/12/2016	3962	4/6/2016	ROMPESST SECURITY	357.389.28	AJNCB	serviciu paza	FLORIAN VALERIU	4/26/2016	178182	15-apr-16	357.389.28	1568	42-apr-16
933	975	4/6/2016	160201495	4/25/2016	UTI GRUP	359.931.62	AJNCB	serviciu	ROTARU SORIN	5/6/2016	177433	12-apr-16	359.931.62	1737	4/27/2016
934	974	4/6/2016	215012010015	3/31/2016	ROMPESST SERVICE	4,511.76	AJNCB	intretinere cabin	RAIDULESCU FLORELA	4/15/2016	177445	12-apr-16	4,511.76	1742	4/27/2016
935	971	4/6/2016	16059	3/31/2016	MED LIFE	10.485.72	AJNCB	medicina muncii	CARV MONICA	5/4/2016	177661	12-apr-16	10.485.72	1736	4/27/2016
936	972	4/6/2016	222827972	3/30/2016	VODAFONE ROMANIA	10.786.14	AJNCB	abonament	PAUNESCU CARMEN	5/6/2016	177176	8-apr-16	10.786.14	1746	4/27/2016
937	973	4/6/2016	160201701	3/1/2016	EURO NUCLEAR SECURITY SERVICES	2.147.00	AJNCB	bielte avion	CHIRIC ULIANA	4/13/2016	177121	4/27/2016	2.147.00	1731	4/27/2016
938	970	4/6/2016	1001929	3/4/2016	BUSINESS TRAVEL TURISM	4.105.00	AJNCB	cazare	CHIRIC ULIANA	4/13/2016	177232	4/11/2016	4.105.00	1522	4/14/2016
939	969	4/6/2016	9170604	3/26/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/27/2016	6.102.00	1746	4/27/2016
940	968	4/6/2016	9170605	3/26/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/27/2016	6.102.00	1746	4/27/2016
941	967	4/6/2016	91705266	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/27/2016	6.102.00	1746	4/27/2016
942	966	4/6/2016	91705267	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/27/2016	6.102.00	1746	4/27/2016
943	965	4/6/2016	9170601	3/26/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/27/2016	6.102.00	1746	4/27/2016
944	964	4/6/2016	904	4/2/2016	MARTY TRAVEL MANAGEMENT	132.00	AJNCB	bonomnet	STATI ANA MARIA	5/2/2016	177228	2-3-16	132.00	1521	14-apr-16
945	963	4/6/2016	1236541	4/4/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/26/2016	177146	4/27/2016	0.01	1746	4/27/2016
946	962	4/6/2016	2002118	4/2/2016	SECURITATE CORPORATION	12.166.00	AJNCB	cur	PETRESCU ANCA	4/13/2016	177146	4/27/2016	12.166.00	1746	4/27/2016
947	961	4/6/2016	2002119	4/2/2016	DOTIS TRAINING	16.915.00	AJNCB	cur	PETRESCU ANCA	4/13/2016	177146	4/27/2016	16.915.00	1746	4/27/2016
948	960	4/6/2016	271	4/2/2016	DOTIS TRAINING	26.400.00	AJNCB	serviciu hoteliere	PETRESCU ANCA	4/13/2016	177146	4/27/2016	26.400.00	1746	4/27/2016
949	959	4/6/2016	619	4/1/2016	SIUA INFORMATION NETWORKING	696.088.00	AJNCB	serviciu	CERTIANU MIHAI	5/1/2016	177417	4/12/2016	696.088.00	10/12/2016	4/27/2016
950	957	4/6/2016	619491	4/2/2016	EURO NUCLEAR SECURITY SERVICES	1.844.00	AJNCB	bielte avion	ROTARU SORIN	5/1/2016	178546	12-apr-16	1.844.00	1738	4/27/2016
951	956	4/6/2016	498	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AJNCB	reparati	ROTARU SORIN	5/6/2016	178566	4/21/2016	12.456.86	2005	5/16/2016
952	955	4/6/2016	657993	3/31/2016	MED LIFE	95.546.88	AJNCB	serviciu medicale	ROTARU SORIN	4/26/2016	177661	4/26/2016	95.546.88	1736	4/27/2016
953	954	4/6/2016	1236541	4/4/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/26/2016	177146	4/27/2016	0.01	1746	4/27/2016
954	959	4/6/2016	36564	3/31/2016	ROMATSA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177146	4/27/2016	18.399.49	1739	4/27/2016
955	958	4/6/2016	36563	3/31/2016	ROMATSA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177146	4/27/2016	18.399.49	1739	4/27/2016
956	957	4/6/2016	36567	3/31/2016	ROMATSA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177146	4/27/2016	18.399.49	1739	4/27/2016
957	956	4/6/2016	36558	3/31/2016	ROMATSA	2.182.74	AJNCB	serviciu telecomun	GOA MARIAN	5/6/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/6/2016	123129	4/6/2016	TURIM	1.505.00	AJNCB	bielte avion	STATI ANA MARIA	4/13/2016	177365	4/27/2016	1.505.00	1580	4/13/2016
959	954	4/6/2016	4618	4/6/2016	HERA CLEANING	4.618.48	AJNCB	curatenie	TOMA ADRIAN	5/1/2016	177851	4/27/2016	4.618.48	1738	4/27/2016
960	962	4/6/2016	160201500	4/6/2016	UTI GRUP	844.95	AJNCB	reparati	ROTARU SORIN	5/6/2016	177858	4/27/2016	844.95	1738	4/27/2016
961	961	4/6/2016	160201496	4/25/2016	UTI GRUP	950.275.31	AJNCB	abonament	ROTARU S						

1074	1118	4/20/2016	22395	4/18/2016	DELTAEMO	1,062.00	USD	AJNCB	electrozi	MICU LUMINITA	5/1/2016	178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1119	4/20/2016	50044	4/19/2016	HILINIC	657.91	USD	AJNCB	remediere cabine	FLORA VALERIU	4/29/2016	181387	8/10/2016	657.91	3535	8/12/2016
1076	1099	4/20/2016	5004040	4/18/2016	OK SERVICE CORPORATION	36,623.00	USD	AJNCB	cur	PETRESCU ANCA	4/25/2016	179454	5/6/2016	36,623.00	2038	4/28/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPRABORDA DE AVIATIE O	42,434.60	USD	AJNCB	CURS	IRILIANU OCTAVIAN	4/7/2016					
1078	1114	4/20/2016	134270	3/30/2016	SCOLA SUPRABORDA DE AVIATIE O	1,115.85	USD	AJNCB	cur	IRILIANU OCTAVIAN	4/4/2016					
1079	1113	4/20/2016	142070	4/6/2016	ALBILKOM ROMANIA COMUNICATII	1,115.85	USD	AJNCB	abonament	OMIA ANIA	4/28/2016	178972	4/28/2016	312.07	1738	4/27/2016
1080	1112	4/20/2016	13820	4/12/2016	ARIELCO POWER	1,116,560.20	USD	AJNCB	energie electrica	ROTARU SORIN	5/1/2016	178971	5/1/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	13447	3/30/2016	ARIELCO POWER	18,201.14	USD	AJNCB	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	ARIELCO POWER	973.76	USD	AJNCB	regulatorizare	PETRESCU ANCA	5/1/2016	178971	4/28/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/1/2016	178929	4/28/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	9176073	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/1/2016	179139	4/28/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	1000009	4/19/2016	TEHCOM ENERGIENINFRASTRUCTURA	315,831.47	USD	AJNCB	energie electrica	OMIA ANIA	4/28/2016	178971	4/28/2016	315,831.47	1838	5/11/2016
1086	1087	4/21/2016	45327942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178928	4/28/2016	386.56	1732	4/27/2016
1087	1106	4/20/2016	13427942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178928	4/28/2016	386.56	1732	4/27/2016
1088	1105	4/20/2016	13427942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178928	4/28/2016	386.56	1732	4/27/2016
1089	1104	4/20/2016	13427942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178928	4/28/2016	386.56	1732	4/27/2016
1090	1103	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	AJNCB	on line news	TANASOIU SORINIA	4/28/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1091	1102	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	AJNCB	on line news	TANASOIU SORINIA	4/28/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1092	1101	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	AJNCB	on line news	TANASOIU SORINIA	4/28/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1093	1100	4/20/2016	219012010007	4/19/2016	ROMPSTEST SERVICE	50,726.10	USD	AJNCB	materiale	RADULESCU FLOREA	5/1/2016	177453	5/1/2016	50,726.10	2045	5/20/2016
1094	1099	4/20/2016	4000030	4/18/2016	OK SERVICE CORPORATION	55,565.00	USD	AJNCB	asa cur	PETRESCU ANCA	5/1/2016	179454	5/6/2016	55,565.00	1830	5/10/2016
1095	1108	4/21/2016	10070634	4/21/2016	ROMA	275.34	USD	AJNCB	asa cur	PETRESCU ANCA	5/1/2016	178955	4/28/2016	275.34	782	4/29/2016
1096	1114	4/21/2016	3658	4/12/2016	INTERBARS	121.32	USD	AJNCB	crema degresanta	MICU LUMINITA	5/1/2016	179342	5/1/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	633434	4/14/2016	CHESE DE BUCURER ROMANIA	187,243.04	USD	AJNCB	stretche cablu	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	71055574	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1099	1121	4/21/2016	7110189860	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1100	1120	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMUNICATII	28,427.52	USD	AJNCB	abonament	PAUNSCU CARMEN	5/1/2016	179012	4/26/2016	27,427.52	1770	4/29/2016
1101	1119	4/22/2016	861	4/12/2016	BALDOR INCORPORATION	13,456.00	USD	AJNCB	part 4	SCOTIANU GHORGHITA	5/2/2016	179145	5/2/2016	13,456.00	949	5/20/2016
1102	1127	4/22/2016	861	4/12/2016	BALDOR INCORPORATION	13,456.00	USD	AJNCB	part 4	SCOTIANU GHORGHITA	5/2/2016	179145	5/2/2016	13,456.00	949	5/20/2016
1103	1128	4/22/2016	122886	4/19/2016	TES TELECOM	1,289.58	USD	AJNCB	serviciu	ROTARU SORIN	5/1/2016	179347	5/1/2016	1,289.58	2008	5/18/2016
1104	1129	4/22/2016	122886	4/19/2016	TES TELECOM	1,289.58	USD	AJNCB	serviciu	ROTARU SORIN	5/1/2016	179347	5/1/2016	1,289.58	2008	5/18/2016
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1106	1130	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1107	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1108	1132	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1109	1133	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1110	1134	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1111	1135	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1112	1136	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1113	1137	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1114	1138	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1115	1139	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1116	1140	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1117	1141	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1118	1142	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1119	1143	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1120	1144	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1121	1145	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1122	1146	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1123	1147	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1124	1148	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1125	1149	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1126	1150	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1127	1151	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1128	1152	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1129	1153	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1130	1154	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1131	1155	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1132	1156	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1133	1157	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1134	1158	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1135	1159	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1136	1160	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1137	1161	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1138	1162	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/28/2016	3,984.00	2011	5/18/2016
1139	1163	4/22/2016	26901	4/2												

1253	1279	5/10/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	AJNCB	servicii paza	FLORA VALERIU	5/24/2016		180695	5/13/2016	150.206,59	2040	5/20/2016	
1254	1278	5/10/2016	8000	5/9/2016	MB TELCOM LTD	15.959,50	AJNCB	paze	ROTARU SORIN	6/9/2016		180723	5/19/2016	15.959,50	2275	6/8/2016	
1255	1277	5/10/2016	166126	4/29/2016	MD LIFE	20.958,76	AJNCB	medicina munca	CARU MONICA	5/29/2016		180748	5/26/2016	20.958,76	2069	6/2/2016	
1256	1276	5/10/2016	166126	4/29/2016	MD LIFE	2.917,08	AJNCB	medicina munca	CARU MONICA	5/29/2016		180752	5/26/2016	2.917,08	2069	6/2/2016	
1257	1275	5/10/2016	510194	5/9/2016	CALOR		AJNCB	ajute	MIU LUMINITA	5/9/2016							
1258	1274	5/10/2016	160203094	4/29/2016	SOPIA GROUP	2.088.335,43	AJNCB	ajute	ROTARU SORIN	5/29/2016							
1259	1273	5/10/2016	58749	5/20/2016	SORINA MAD	1.042,04	AJNCB	cafea	MIU LUMINITA	5/26/2016		180938	5/11/2016	1.042,04	2058	5/24/2016	
1260	1272	5/10/2016	160203114	5/5/2016	UTI GRUP	261.374,68	AJNCB	servicii	PATRUTIA PAUL	6/4/2016		180763	5/11/2016	261.374,68	2230	6/1/2016	
1261	1271	5/10/2016	2000077	4/18/2016	OK SERVICE CORPORATION	36.425,20	AJNCB	transporte	PETRESCU ANA	5/17/2016		180823	5/17/2016	36.425,20	2028	6/3/2016	
1262	1267	5/11/2016	2000708	4/18/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	curs	PETRESCU ANA	6/4/2016		180882	5/17/2016	36.327,00	2028	5/19/2016	
1263	1268	5/11/2016	38820	4/30/2016	ROMASTA	20.055,89	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	20.055,89	2240	6/7/2016	
1264	1267	5/11/2016	428021614	4/30/2016	ROMASTA	241.24,44	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	241.24,44	2240	6/7/2016	
1265	1266	5/11/2016	38814	4/30/2016	ROMASTA	2.192,14	AJNCB	servicii tehnic	GOGA MARIAN	6/7/2016		181005	5/17/2016	2.192,14	2240	6/7/2016	
1266	1265	5/11/2016	38813	4/30/2016	ROMASTA	1.697,29	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181006	5/17/2016	1.697,29	2240	6/7/2016	
1267	1264	5/11/2016	133057	5/9/2016	STYLLSCOM	5.131,49	AJNCB	servicii telecom	MIU LUMINITA	5/29/2016		181011	5/17/2016	5.131,49	2128	6/2/2016	
1268	1263	5/11/2016	1227	5/9/2016	VEDIOA APA SERVICII	50.880,00	AJNCB	servicii	ROTARU SORIN	6/9/2016		181011	5/17/2016	50.880,00	2042	5/29/2016	
1269	1262	5/11/2016	1226	5/9/2016	VEDIOA APA SERVICII	482.420,23	AJNCB	abonament	ROTARU SORIN	5/24/2016		181015	5/17/2016	482.420,23	2042	5/29/2016	
1270	1261	5/11/2016	135	5/6/2016	BORDER COLLIE RESCUE	81.802,36	AJNCB	servicii	RIANUSCU EUSTACHIU	6/2/2016		181709	5/20/2016	81.802,36	2242/2243	6/3/2016	
1271	1260	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2.620,12	AJNCB	servicii	BALANESCU EUSTACHIU	6/8/2016		181769	5/24/2016	15.676,44	2256/2257	6/6/2016	
1272	1259	5/11/2016	1329380	5/11/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	motorina	MIU LUMINITA	6/7/2016		180523	5/12/2016	158.348,20	2247	6/7/2016	
1273	1258	5/11/2016	160203114	5/11/2016	AIR INVOLUTION	3.662,63	AJNCB	transporte	ROTARU SORIN	6/1/2016		180523	5/12/2016	3.662,63	2247	6/8/2016	
1274	1257	5/11/2016	2001080	5/5/2016	OK SERVICE CORPORATION	13.812,00	AJNCB	transporte	PETRESCU ANA	5/29/2016		180826	5/17/2016	12.815,00	2028	5/19/2016	
1275	1256	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	AJNCB	taxa participare	PETRESCU ANA	5/18/2016		181190	5/18/2016	5.500,00	2040	5/20/2016	
1276	1255	5/11/2016	351153	5/6/2016	BEJA LEXINGTON	130,00	AJNCB	ajute	cheheluici	PODEA BOGDAN	6/9/2016		181513	6/1/2016	930,00	2221	6/9/2016
1277	1254	5/11/2016	491	5/9/2016	INC OPTICS SRL VALCEA	6.306,31	AJNCB	analiza apa plumb	ROTARU SORIN	6/9/2016		180213	5/25/2016	6.306,31	2108	6/8/2016	
1278	1253	5/11/2016	160203120	5/9/2016	UTI GRUP	19.628,25	AJNCB	incalzire lampi	ROTARU SORIN	6/9/2016		180751	5/19/2016	19.628,25	2246	6/8/2016	
1279	1250	5/11/2016	1240058	5/9/2016	STYLLSCOM	3.744,58	AJNCB	stornare	ROTARU SORIN	6/8/2016							
1280	1249	5/11/2016	66592	5/6/2016	STYLLSCOM	1.945,27	AJNCB	reparati auto	GAGIU VASILE	5/29/2016		180764	5/12/2016	1.945,27	2241	6/3/2016	
1281	1248	5/11/2016	66593	5/6/2016	STYLLSCOM	1.056,98	AJNCB	reparati auto	GAGIU VASILE	6/4/2016		180763	5/12/2016	1.056,98	2241	6/3/2016	
1282	1247	5/11/2016	66594	5/6/2016	STYLLSCOM	3.426,83	AJNCB	reparati auto	GAGIU VASILE	6/9/2016		180767	5/12/2016	3.426,83	2241	6/3/2016	
1283	1246	5/11/2016	201020216	5/2/2016	MC DONALD HUNTERY	5.200,00	EURO	servicii telecom	FLORA VALERIU	5/2/2016		181000	5/18/2016	5.200,00	88	6/2/2016	
1284	1245	5/11/2016	160617	5/2/2016	SECURITY FORCE	42.612,02	AJNCB	servicii paza	FLORA VALERIU	6/7/2016		181346	5/29/2016	42.612,02	2144	6/30/2016	
1285	1244	5/11/2016	1084255	5/10/2016	VISTA INVESTMENT	271,20	AJNCB	trusa medicala	MIU LUMINITA	5/29/2016		180631	5/13/2016	271,20	2039	5/29/2016	
1286	1243	5/11/2016	42781	4/29/2016	PRO COMMUNICATION	4.500,01	AJNCB	abonament	TOMA ADRIAN	5/29/2016		180867	5/13/2016	4.500,01	2134	6/7/2016	
1287	1242	5/11/2016	13884	5/11/2016	SMART CHOICE	326,40	AJNCB	toner	MIU LUMINITA	5/18/2016		181154	5/18/2016	326,40	2050	5/20/2016	
1288	1241	5/11/2016	12233	5/11/2016	INSAT	599,20	AJNCB	toner	PANDILE NICU	6/4/2016		181794	5/24/2016	599,20	2280	6/8/2016	
1289	1240	5/11/2016	1020160561	5/11/2016	CONSTRUCT	4.797,31	AJNCB	achiziitie contant	TERENIU SORIN	5/20/2016		181191	5/13/2016	4.797,31	2134	6/7/2016	
1290	1237	5/12/2016	66623	5/11/2016	SERVICE CLOPP	976,94	AJNCB	reparati auto	GAGIU VASILE	6/11/2016		181010	5/17/2016	976,94	2277	7/8/2016	
1291	1230	5/12/2016	3099	5/11/2016	COSTA UTILIAE	1.010.051,58	AJNCB	autoanticaracter	MIU LUMINITA	6/7/2016		182257	5/29/2016	1.010.051,58	2283	8/26/2016	
1292	1229	5/12/2016	66626	5/11/2016	CABINET INDIVIDUAL AC POP	1.889,17	AJNCB	reparati auto	PODEA BOGDAN	5/17/2016		181036	5/17/2016	1.889,17	2028	6/8/2016	
1293	1238	5/12/2016	66624	5/11/2016	SERVICE CLOPP	1.119,44	AJNCB	reparati auto	GAGIU VASILE	6/11/2016		181029	5/17/2016	1.119,44	2277	6/8/2016	
1294	1216	5/12/2016	66619	5/11/2016	SERVICE CLOPP	3.282,46	AJNCB	reparati auto	GAGIU VASILE	6/11/2016		181004	5/17/2016	3.282,46	2277	6/8/2016	
1295	1215	5/12/2016	66615	5/11/2016	SERVICE CLOPP	1.188,63	AJNCB	reparati auto	GAGIU VASILE	6/11/2016		181005	5/17/2016	1.188,63	2277	6/8/2016	
1296	1214	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	AJNCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016		181289	5/30/2016	952,00	2211	6/7/2016	
1297	1213	5/12/2016	46778	5/12/2016	CHEMOPIN PRODCOM	1.499,76	AJNCB	caracter hartie	PODEA BOGDAN	6/12/2016		181155	5/18/2016	1.499,76	2032	6/9/2016	
1298	1212	5/12/2016	43016819753	4/9/2016	MC DONALD HUNTERY PALLA FLORE	4.88,33	AJNCB	reparati auto	PODEA BOGDAN	5/18/2016		180939	5/18/2016	4.88,33	2028	6/9/2016	
1299	1211	5/12/2016	995731	5/3/2016	ASOCIATA AEROPORTURILOR DIN I	5.386,00	AJNCB	costatiie mentin	TANASCU SORINA	6/7/2016		181952	5/25/2016	5.386,00	2150	5/31/2016	
1300	1210	5/12/2016	4891	4/30/2016	DONATA CATERING	401,67	AJNCB	produse catering	APOTOL MARIANA	5/10/2016		181430	6/12/2016	401,67	2289	6/24/2016	
1301	1209	5/12/2016	4892	4/30/2016	DONATA CATERING	448,68	AJNCB	produse catering	APOTOL MARIANA	5/10/2016		181431	6/12/2016	448,68	2290	6/24/2016	
1302	1208	5/12/2016	66610	5/11/2016	CABINET	64.800,00	AJNCB	scutit distributie	PODEA BOGDAN	6/12/2016		181777	6/1/2016	64.800,00	2028	6/25/2016	
1303	1208	5/12/2016	7863	5/11/2016	BUSINESS PLUS	188.622,00	AJNCB	scutit de vitez	MIU LUMINITA	6/1/2016		181156	5/18/2016	188.622,00	2278	6/8/2016	
1304	1207	5/12/2016	8079	5/11/2016	FLORINITY SYSTEM	113.050,00	AJNCB	servicii operare	FLORA VALERIU	6/12/2016		181039	5/18/2016	113.050,00	2128	6/9/2016	
1305	1204	5/12/2016	10886189	4/29/2016	LA FANTANA	926,17	AJNCB	apa. bidone	MIU LUMINITA	5/29/2016		181159	5/18/2016	926,17	2074	5/25/2016	
1306	1205	5/12/2016	10886360	4/29/2016	LA FANTANA	11.055,57	AJNCB	apa. bidone	MIU LUMINITA	5/29/2016		181158	5/18/2016	11.055,57	2074	5/25/2016	
1307	1206	5/12/2016	2502741	5/6/2016	RESASOS	870,84	AJNCB	abonament	GOGA MARIAN	5/29/2016		180998	5/17/2016	870,84	2078	5/25/2016	
1308	1205	5/12/2016	10451	5/16/2016	FARMACIA LABORATOR ORIZONT	1.810,00	AJNCB	produse medicale	PODEA BOGDAN	6/1/2016		181162	5/18/2016	1.810,00	2074	5/25/2016	
1309	1207	5/12/2016	31060991	5/9/2016	ATA INDUSTRY	15.718,06	AJNCB	piese	POPA FLOREAN	6/9/2016		182563	6/1/2016	15.718,06	2255	6/6/2016	
1310	1206	5/12/2016	3106092	5/9/2016	ATA INDUSTRY	33.046,37	AJNCB	piese	POPA FLOREAN	6/9/2016		182569	6/1/2016	33.046,37	2255	6/6/2016	
1311	1205	5/12/2016	3106093	5/9/2016	ATA INDUSTRY	27.765,34	AJNCB	piese manopere	POPA FLOREAN	6/9/2016		182568	6/1/2016	27.765,34	2255	6/6/2016	
1312	1204	5/12/2016	9181281	5/12/2016	ATA	2.887,75	AJNCB	ajute financiar	PETRESCU ANA	6/13/2016		181029	5/18/2016	2.887,75	2078	6/20/2016	
1313	1203	5/12/2016	9181282	5/12/2016	ATA	2.887,75	AJNCB	ajute financiar	PETRESCU ANA	6/13/2016		181029	5/18/2016	2.887,75	2078	6/20/2016	
1314	1202	5/12/2016	7000489911	5/12/2016	UTIC ROMANIA	4.600,01	AJNCB	abonament	TOMA ADRIAN	5/29/2016		181952	5/25/2016	4.600,01	2134	6/7/2016	
1315	1201	5/12/2016	160021297	5/12/2016	UTI GRUP	583,23	AJNCB	reparati	ROTARU SORIN	6/1/2016		181650	5/23/2016	583,23	2279	6/8/2016	
1316	1200	5/12/2016	160203227	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1317	1199	5/12/2016	160203228	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1318	1198	5/12/2016	80483	4/30/2016	SERVICE SALUBRITATE BUCURESTI	1.417,88	AJNCB	servicii	VOICULESCU GHEORGHE	5/30/2016		182152	5/26/2016	1.417,88	2152	6/7/2016	
1319	1197	5/12/2016	1387														

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	AIHCB	reparati auto	GAGIU VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	OSCAR CLOP	3,190.47	AIHCB	reparati auto	GAGIU VASILE	6/27/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13249	5/27/2016	ALICIA PALMET	1,185.00	AIHCB	reparati auto	MIU LUMINITA	6/27/2016	183368	6/7/2016	1,185.00	2521	6/24/2016
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MIU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/24/2016	AUTO MAX SERVICES	500.00	AIHCB	filtru combustibil	MIU LUMINITA	6/24/2016	184755	6/20/2016	500.00	2486	6/24/2016
1437	1460	5/30/2016	41434	5/26/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	MIU LUMINITA	6/20/2016	183291	6/13/2016	3,291.92	2472	6/13/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIIDCAR	3,814.20	AIHCB	prese auto	GAGIU VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSDERIGO COM	14,578.58	AIHCB	regulatorie cernei	ROTARU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2527	6/24/2016
1440	1466	5/31/2016	59421	5/27/2016	AVIANT CONTROL	720	AIHCB	servici	MIU LUMINITA	6/27/2016	183887	6/28/2016	3,896.33	2507	6/13/2016
1441	1465	5/31/2016	5759	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AIHCB	servici	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/6/2016	IN3 GROUP	1,566.73	AIHCB	internet	GAGIU VASILE	5/20/2016	183590	6/9/2016	1,566.73	2503	6/13/2016
1443	1463	5/31/2016	236854	5/25/2016	236854	4,980,515.22	AIHCB	sewa camera	MIU LUMINITA	6/25/2016	183586	6/8/2016	4,980,515.22	2503	6/13/2016
1444	1462	5/31/2016	236854	5/25/2016	LIUMORAI	81,183.54	AIHCB	scolarizare perso	MIU LUMINITA	6/24/2016	183586	6/8/2016	81,183.54	2503	6/13/2016
1445	1461	5/31/2016	16022046	5/27/2016	UTM GROUP	664,803.96	AIHCB	moderare e-mail	ROTARU SORIN	6/28/2016	184539	6/23/2016	664,803.96	2584	6/23/2016
1446	1471	6/1/2016	146104	5/31/2016	ALICIA PALMET	1,185.00	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183368	6/7/2016	1,185.00	2521	6/24/2016
1447	1460	6/1/2016	10060032392	5/31/2016	RIHMP SERVICE	1,007.59	AIHCB	servici descoperite	BALANESCU EUSTATIU	7/6/2016	185141	6/9/2016	1,007.59	2649	6/23/2016
1448	1485	6/1/2016	16022582	5/31/2016	UTM GROUP	33,526.31	AIHCB	servici	PATRICIA PAUL	6/30/2016					
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33	AIHCB	curatenie	RADULESCU FLOREA	6/28/2016	184002	6/10/2016	1,072,145.33	2471	6/15/2016
1450	1483	6/1/2016	215012016026	5/31/2016	ROMPREST SERVICE	15,081.82	AIHCB	servici transport	RADULESCU FLOREA	6/15/2016	ANULAT				
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.58	AIHCB	vidanjare cabine	RADULESCU FLOREA	6/15/2016	183385	6/7/2016	4,856.58	2512	6/13/2016
1452	1481	6/1/2016	217012016025	5/31/2016	ROMPREST SERVICE	201,486.37	AIHCB	afectare perso	RADULESCU FLOREA	6/15/2016	183388	6/8/2016	201,486.37	2512	6/13/2016
1453	1480	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	822,973.07	AIHCB	interferare d. retele	RADULESCU FLOREA	6/15/2016	183393	6/8/2016	822,973.07	2513	6/13/2016
1454	1479	6/1/2016	219012016011	5/31/2016	ROMPREST SERVICE	168,665.15	AIHCB	servici reparati c	RADULESCU FLOREA	6/15/2016	183390	6/8/2016	168,665.15	2512	6/13/2016
1455	1478	6/1/2016	7799	5/30/2016	DANCO PRO COMMUNICATION	3,372.82	AIHCB	casare	STAN ANA MARIA	6/30/2016	184000	6/13/2016	3,372.82	2474	6/15/2016
1456	1477	6/1/2016	1130263	5/31/2016	CABINETUL AVOCATURII MIHAILA	34,106.94	AIHCB	asistent juridic	PRECOTEA RAMONA	6/13/2016	183336	6/6/2016	34,106.94	2524	6/8/2016
1457	1476	6/1/2016	1130263	5/31/2016	TIPOGRAFIA REL	1,728.00	AIHCB	placuri	MIU LUMINITA	6/24/2016	184491	6/22/2016	1,728.00	2532	6/27/2016
1458	1475	6/1/2016	236858	5/25/2016	LIUMORAI	4,980,515.22	AIHCB	sewa camera	MIU LUMINITA	6/25/2016	183586	6/8/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20361108	5/31/2016	MABA TELECOM	3,086.08	AIHCB	servici menten	GAGIU VASILE	6/30/2016	183368	6/7/2016	3,086.08	2527	6/27/2016
1460	1473	6/1/2016	6139544	5/26/2016	CERQUE DELEURER ROMANIA	99,075.30	AIHCB	chete calou	MIU LUMINITA	5/28/2016					
1461	1472	6/1/2016	1462	5/31/2016	CSROMSI AND CS SISTEME DE TELE	3,505.32	AIHCB	mentenanta	TOMA ADRIAN	6/30/2016	182758	6/2/2016	3,505.32	2786	7/13/2016
1462	1471	6/1/2016	10060032393	5/31/2016	RIHMP SERVICE	1,007.59	AIHCB	servici descoperite	BALANESCU EUSTATIU	7/6/2016	185141	6/9/2016	1,007.59	2649	6/23/2016
1463	1486	6/2/2016	5482	5/31/2016	BOM TOUR IMPEX	1,083.35	AIHCB	servici spalatorie	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2592	6/27/2016
1464	1487	6/2/2016	248	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81	AIHCB	servici	BALANESCU EUSTATIU	7/2/2016					
1465	1486	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183368	6/7/2016	3,291.92	2527	6/27/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	AIHCB	consumabile rest	APOSTOL MIHAILA	6/30/2016	184124	6/15/2016	542.00	2493	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	15,849.67	AIHCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	42,176.37	AIHCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	42,176.37	2520	6/24/2016
1469	1493	6/2/2016	13017	5/31/2016	BULPASTY	2,878.80	AIHCB	servici	TANASOIU SORINIA	6/30/2016	183140	6/6/2016	2,878.80	2585	6/8/2016
1470	1493	6/2/2016	162096	5/24/2016	AUTOTRATATA AERONAUTICA CIVIL	63,354.11	AIHCB	control calitati	VONOPOL MIHAILA	6/30/2016	183303	6/7/2016	63,354.11	2305	6/9/2016
1471	1492	6/2/2016	52062016	5/26/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1472	1495	6/2/2016	478795	5/20/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1473	1496	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1474	1477	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812009	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	91812010	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1479	1502	6/2/2016	1997	6/1/2016	EMP TRADE	8,771.05	AIHCB	garantie buna ex	ROTARU SORIN	7/1/2016					
1480	1503	6/2/2016	1997	6/1/2016	EMP TRADE	201,747.86	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1481	1504	6/2/2016	1997	6/1/2016	EMP TRADE	189,943.84	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1482	1505	6/2/2016	36	6/1/2016	DINESCU GABRIELA	1,800.00	AIHCB	servici	POTOPAR BOGDAN	7/2/2016	182924	6/7/2016	1,800.00	2296	6/9/2016
1483	1506	6/2/2016	66759	5/31/2016	SERVICE CIOLOP	3,842.51	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1484	1507	6/2/2016	66760	5/31/2016	SERVICE CIOLOP	3,190.47	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CIOLOP	2,937.28	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183356	6/7/2016	2,937.28	2593	6/27/2016
1486	1509	6/2/2016	66779	5/31/2016	SERVICE CIOLOP	1,125.18	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183357	6/7/2016	1,125.18	2593	6/27/2016
1487	1510	6/2/2016	66780	5/31/2016	SERVICE CIOLOP	1,584.44	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183364	6/7/2016	1,584.44	2593	6/27/2016
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CIOLOP	2,933.87	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183364	6/7/2016	2,933.87	2593	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CIOLOP	2,032.77	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183365	6/7/2016	2,032.77	2593	6/27/2016
1490	1513	6/2/2016	66801	5/31/2016	SERVICE CIOLOP	1,490.86	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183366	6/7/2016	1,490.86	2593	6/27/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CIOLOP	1,623.87	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183643	6/8/2016	1,623.87	2593	6/27/2016
1492	1515	6/2/2016	66812	5/31/2016	SERVICE CIOLOP	815.56	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183646	6/8/2016	815.56	2593	6/27/2016
1493	1516	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183368	6/7/2016	3,291.92	2527	6/27/2016
1494	1517	6/2/2016	3082	6/1/2016	NMA ACTIVE SYSTEM	113,689.80	AIHCB	servici operare si	FLORIN VALERIU	7/1/2016					
1495	1527	6/3/2016	11604380	5/31/2016	MIIDCAR	3,814.20	AIHCB	reparati auto	GAGIU VASILE	6/30/2016					
1496	1526	6/3/2016	1602734	6/1/2016	CIUBUT FORCE	1,293.65	AIHCB	servici pac	PAUNA RAZVAN	7/1/2016					
1497	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	19,489.68	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1499	1523	6/3/2016	3018	6/1/2016	MB TELECOM LTD	12,944.30	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1501	1521	6/3/2016	3031	6/1/2016	MB TELECOM LTD	4,883.33	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1502	1520	6/3/2016	20160230004	5/31/2016	MAC DONALD HUMNEY	1,200.00	AIHCB	servici curatenie	MIU LUMINITA	7/1/2016					
1503	1519	6/3/2016	72375	6/2/2016	EVIDENT GROUP	15,648.37									

1611	1627	6/14/2016	620160927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	ANUCB	colectat deseur	TOMIA ADRIAN	6/15/2016		184137	6/15/2016	403.86	2484	6/24/2016	
1612	1642	6/14/2016	105741	6/13/2016	GLUBOK PRINT ROV	5.115.36	ANUCB	revista	TANASOIU SORINA	7/13/2016		184173	6/17/2016	5.115.36	2702	7/17/2016	
1613	1641	6/14/2016	28350400	6/7/2016	28350400	670.34	ANUCB	bononati	ADAMA MARIAN	6/28/2016		184171	6/28/2016	670.34	2708	6/27/2016	
1614	1640	6/14/2016	5592529	6/10/2016	TELEKOM ROMANIA COMMUNICAT	2.523.72	ANUCB	abonament	PAUNSCU CARMEN	6/10/2016		184166	6/10/2016	2.523.72	2614	6/30/2016	
1615	1639	6/14/2016	498	6/9/2016	CONSTR. TRUST	121.100.94	ANUCB	servicii internet	LAZAR MIHAI	7/9/2016		184165	6/9/2016	121.100.94	2618	7/6/2016	
1616	1643	6/14/2016	601725	6/14/2016	ROMANIA TRAVEL TURISM	31.148.00	ANUCB	agentie	TANASOIU SORINA	6/14/2016		184375	6/14/2016	31.148.00	2616	6/24/2016	
1617		6/14/2016	5930	6/10/2016	OTOPINT	234.00	ANUCB	carti de vizita	MICU LUMINITA	7/10/2016		184164	6/10/2016	234.00	2613	6/30/2016	
1618	1651	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.150.63	ANUCB	monstre	ROTARU SORIN	7/14/2016		184136	7/14/2016	300.150.63	2619	7/14/2016	
1619	1650	6/14/2016	160201010	6/10/2016	160201010	666.559.70	ANUCB	abonament	ROTARU SORIN	7/10/2016		184508	6/22/2016	666.559.70	2785	7/11/2016	
1620	1649	6/14/2016	16020791	6/10/2016	UTI GRUP	69.072.43	ANUCB	reparati	ROTARU SORIN	7/10/2016		184489	6/28/2016	28.024.80	2678	7/11/2016	
1621	1648	6/14/2016	16020384	6/14/2016	UTI GRUP	27.938.58	ANUCB	stornare	ROTARU SORIN	6/14/2016		184490	6/28/2016	28.024.80	2678	7/11/2016	
1622	1647	6/14/2016	160201015	6/10/2016	UTI GRUP	26.402.81	ANUCB	reparati	ROTARU SORIN	7/10/2016		184489	6/28/2016	28.024.80	2678	7/11/2016	
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	11.479.80	ANUCB	onorariu	PODEA BOGDAN	7/10/2016		184489	6/28/2016	28.024.80	2678	7/11/2016	
1624	1645	6/14/2016	127245	6/9/2016	RADET	12.84	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016		184489	6/28/2016	28.024.80	2678	7/11/2016	
1625	1644	6/14/2016	1031296	6/23/2016	RADET	154.02	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016		184489	6/28/2016	28.024.80	2678	7/11/2016	
1626	1644	6/14/2016	1152	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/10/2016		184489	6/28/2016	28.024.80	2678	7/11/2016	
1627	1643	6/14/2016	1157	6/6/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/6/2016		184489	6/28/2016	28.024.80	2678	7/11/2016	
1628	1643	6/14/2016	591793	6/6/2016	TELEKOM ROMANIA COMMUNICAT	135.00	ANUCB	abonament	TOMIA ADRIAN	6/6/2016		184489	6/28/2016	28.024.80	2678	7/11/2016	
1629	1650	6/14/2016	69004	6/15/2016	SERVICE CIOLOP	190.91	ANUCB	reparati	GAGIU VASILE	7/15/2016		184489	6/22/2016	235.04	2521	6/27/2016	
1630	1659	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	3.291.70	ANUCB	reparati	GAGIU VASILE	7/15/2016		184500	6/22/2016	3.291.70	2520	7/13/2016	
1631	1658	6/14/2016	66901	6/15/2016	SERVICE CIOLOP	3.485.45	ANUCB	reparati	GAGIU VASILE	7/15/2016		184497	6/22/2016	3.485.45	2520	7/13/2016	
1632	1657	6/14/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48	ANUCB	reparati	GAGIU VASILE	7/15/2016		184498	6/22/2016	1.811.48	2520	7/13/2016	
1633	1656	6/14/2016	66899	6/15/2016	SERVICE CIOLOP	629.76	ANUCB	reparati	GAGIU VASILE	7/15/2016		184495	6/22/2016	629.76	2520	7/13/2016	
1634	1655	6/14/2016	66898	6/15/2016	SERVICE CIOLOP	2.520.59	ANUCB	reparati	GAGIU VASILE	7/15/2016		184503	6/22/2016	2.520.59	2520	7/13/2016	
1635	1654	6/14/2016	66900	6/15/2016	SERVICE CIOLOP	2.200.16	ANUCB	reparati	GAGIU VASILE	7/15/2016		184496	6/22/2016	2.200.16	2520	7/13/2016	
1636	1653	6/14/2016	66897	6/15/2016	HEAD OFFICE EBA CONFERENCE	5.600.00	GBP	ANUCB	participare confer	STATE ANA MARIA	7/15/2016		184484	6/22/2016	5.600.00	2520	7/13/2016
1637	1652	6/14/2016	120160401.91	6/1/2016	CMOS CONTRACT	4.642.56	ANUCB	inchiriere contor	KICHA CRISTIAN	6/16/2016		184484	6/22/2016	4.642.56	2520	7/13/2016	
1638	1662	6/14/2016	51312016	6/15/2016	SITA INFORMATION NETWORKING	7.535.57	USD	servicii	PETRESCU ANCA	6/15/2016		184484	6/22/2016	7.535.57	2520	7/13/2016	
1639	1668	6/17/2016	20161663	6/16/2016	AT&T SOLUTIONS SRL	8.700.00	ANUCB	servicii instrumente	PETRESCU ANCA	7/16/2016		184484	6/22/2016	8.700.00	2520	7/13/2016	
1640	1669	6/17/2016	ASSEMBLY 31.110	6/15/2016	AGD EUROPE GENERAL ASSEMBLY	1.300.00	EURO	curse	PODEA BOGDAN	7/15/2016		184484	6/22/2016	1.300.00	2520	7/13/2016	
1641	1667	6/17/2016	1800323	6/16/2016	TELEKOM ROMANIA COMMUNICAT	1.400.00	ANUCB	reparati	ROTARU SORIN	7/16/2016		184775	6/24/2016	639.370.74	2579/2800	6/24/2016	
1642	1666	6/17/2016	84608	6/20/2016	MEDIA SAT	1.625.26	ANUCB	internet	DARLA VASILE	7/17/2016		184510	6/23/2016	1.625.26	2506	7/15/2016	
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	ANUCB	asistentia pe storn	CARY MONICA	7/16/2016		185115	6/29/2016	400.00	2506	7/15/2016	
1644	1670	6/17/2016	275.82076	6/16/2016	ROMANIA REGISTRE	1.600.00	ANUCB	inregistrare domeni	PROTEASA RAMONA	6/20/2016		184484	6/22/2016	1.600.00	2506	7/15/2016	
1645	1674	6/22/2016	99456	6/17/2016	REGENESIS SRL	1.216.15	ANUCB	SERVICII	CARMEN PAUNSCU	7/17/2016		184484	6/22/2016	1.216.15	2506	7/15/2016	
1646	1673	6/22/2016	99452	6/17/2016	REGENESIS SRL	388.97	ANUCB	SERVICII	CARMEN PAUNSCU	7/17/2016		184484	6/22/2016	388.97	2506	7/15/2016	
1647	1689	6/22/2016	16020390	6/10/2016	16020390	666.559.70	ANUCB	abonament	ROTARU SORIN	7/10/2016		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	ANUCB	energie electrica	TOMIA ADRIAN	6/17/2016		184567	6/23/2016	1.709.05	2581	6/27/2016	
1649	1699	6/22/2016	160392777	6/15/2016	APANA NOVA BUCURESTI	35.375.57	ANUCB	servicii	ERENDU EMIL	6/20/2016		184567	6/23/2016	35.375.57	2633	6/30/2016	
1650	1698	6/22/2016	72514	6/21/2016	REGENESIS SRL	854.60	ANUCB	cele harte	MICU LUMINITA	7/21/2016		184567	6/23/2016	854.60	2633	6/30/2016	
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2.952.00	ANUCB	cele harte	MICU LUMINITA	7/16/2016		184567	6/23/2016	2.952.00	2633	6/30/2016	
1652	1695	6/22/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	31.148.00	ANUCB	cazare externa	DARLA VASILE	6/21/2016		184567	6/23/2016	31.148.00	2633	6/30/2016	
1653	1694	6/22/2016	145	6/16/2016	RADET	1.480.00	ANUCB	reparati	GAGIU VASILE	7/16/2016		184567	6/23/2016	1.480.00	2633	6/30/2016	
1654	1693	6/22/2016	5483	6/7/2016	ROM TOUR IMPEX	732.31	ANUCB	servicii spatolator	TOMIA ADRIAN	7/23/2016		184567	6/23/2016	732.31	2633	6/30/2016	
1655	1692	6/22/2016	5485	6/7/2016	ROM TOUR IMPEX	610.60	ANUCB	servicii spatolator	TOMIA ADRIAN	7/23/2016		184567	6/23/2016	610.60	2633	6/30/2016	
1656	1691	6/22/2016	5484	6/7/2016	ROM TOUR IMPEX	1.258.48	ANUCB	servicii spatolator	TOMIA ADRIAN	7/23/2016		184567	6/23/2016	1.258.48	2633	6/30/2016	
1657	1690	6/22/2016	38978	6/8/2016	COCAN	720.00	ANUCB	modificare auto	POPA FLORIN	5/13/2016		184567	6/23/2016	720.00	2633	6/30/2016	
1658	1689	6/22/2016	38979	6/8/2016	COCAN	720.00	ANUCB	modificare auto	POPA FLORIN	5/13/2016		184567	6/23/2016	720.00	2633	6/30/2016	
1659	1687	6/22/2016	124303	6/16/2016	RADET	18.84	ANUCB	stornare	ERENDU EMIL	7/16/2016		184567	6/23/2016	18.84	2633	6/30/2016	
1660	1686	6/22/2016	1339860	6/16/2016	ALCOR DOWNSTREAM	157.123.51	ANUCB	reparati	GAGIU VASILE	7/16/2016		184773	6/29/2016	157.123.51	2507	7/15/2016	
1661	1685	6/22/2016	60922	6/17/2016	ALCOR DOWNSTREAM	2.734.60	ANUCB	reparati	GAGIU VASILE	7/17/2016		184862	6/29/2016	2.734.60	2507	7/15/2016	
1662	1684	6/22/2016	1160949	6/17/2016	ALCOR DOWNSTREAM	2.734.60	ANUCB	reparati	GAGIU VASILE	7/17/2016		184862	6/29/2016	2.734.60	2507	7/15/2016	
1663	1711	6/22/2016	1160944	6/17/2016	MIODCAR	1.233.46	ANUCB	reparati	GAGIU VASILE	7/17/2016		184862	6/29/2016	1.233.46	2507	7/15/2016	
1664	1683	6/22/2016	1160948	6/17/2016	MIODCAR	8.333.60	ANUCB	reparati	GAGIU VASILE	7/17/2016		184862	6/29/2016	8.333.60	2507	7/15/2016	
1665	1682	6/22/2016	1160957	6/17/2016	MIODCAR	487.28	ANUCB	reparati	GAGIU VASILE	7/17/2016		184862	6/29/2016	487.28	2507	7/15/2016	
1666	1681	6/22/2016	66913	6/16/2016	SERVICE CIOLOP	3.312.36	ANUCB	reparati	GAGIU VASILE	6/24/2016		184862	6/29/2016	3.312.36	2507	7/15/2016	
1667	1680	6/22/2016	66913	6/16/2016	SERVICE CIOLOP	1.661.02	ANUCB	reparati	GAGIU VASILE	6/24/2016		184862	6/29/2016	1.661.02	2507	7/15/2016	
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CIOLOP	1.626.02	ANUCB	reparati	GAGIU VASILE	7/16/2016		184859	6/29/2016	1.626.02	2507	7/15/2016	
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CIOLOP	1.450.07	ANUCB	reparati	GAGIU VASILE	6/28/2016		184859	6/29/2016	1.450.07	2507	7/15/2016	
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CIOLOP	1.730.57	ANUCB	reparati	GAGIU VASILE	7/16/2016		184857	6/29/2016	1.730.57	2507	7/15/2016	
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CIOLOP	2.906.77	ANUCB	reparati	GAGIU VASILE	7/15/2016		184867	6/29/2016	2.906.77	2507	7/15/2016	
1672	1675	6/22/2016	132929	6/16/2016	REACTIV ACTIV GROUP	4.680.00	ANUCB	reparati	GAGIU VASILE	7/16/2016		184867	6/29/2016	4.680.00	2507	7/15/2016	
1673	1674	6/22/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	ANUCB	supraveghere	CAPOTA ANA MARIA	6/20/2016		184867	6/29/2016	1.611.732.07	2507	7/15/2016	
1674	1673	6/22/2016	1242749	6/15/2016	VODAFONE ROMANIA	209.89	ANUCB	servicii	PAUNSCU CARMEN	7/15/2016		184867	6/29/2016	209.89	2507	7/15/2016	
1675	1672	6/22/2016	1242748	6/15/2016	VODAFONE ROMANIA	156.00	ANUCB	servicii	PAUNSCU CARMEN								

1790	1823	7/6/2016	20160389	6/28/2016	AT&T SOLUTIONS SRL	8.400,00	AIJBC	instruire	PETRESCU ANCA	7/6/2016	168870	7/14/2016	8.400,00	2930	7/19/2016
1791	1822	7/6/2016		7/4/2016	HIRA CLEANING	6.991,99	AIJBC	servicii	TOMA ADRIAN	8/6/2016	186158	7/8/2016	6.991,99	3118	8/3/2016
1792	1821	7/6/2016	2101600031	7/4/2016	ROMPROMPT SERVICE INTEGRATE	42.283,14	AIJBC	servicii curenti	VOICULESI GHEORGHE	7/20/2016					
1793	1820	7/6/2016	2101600013	7/4/2016	ROMPROMPT SERVICE INTEGRATE	127.512,67	AIJBC	servicii curenti	ZARA RADU	8/4/2016					
1794	1819	7/6/2016	162819	6/30/2016	ARTOTATIA AERONAUTICA CIVIL	6.149,80	AIJBC	verificarea gresii	CAPATA ION	7/15/2016					
1795	1818	7/6/2016	162819	7/4/2016	ARTOTATIA AERONAUTICA CIVIL	13.918,98	AIJBC	controlul calitatii	IONIDORU MIRCEA	7/20/2016	186331	7/8/2016	63.979,34	3130	8/5/2016
1796	1817	7/6/2016	14651	6/30/2016	TATONAR	4.142,51	AIJBC	permite transport	BLAI MIHAILA	7/30/2016	187889	7/13/2016	4.142,51	3050	7/28/2016
1797	1815	7/6/2016	13174	6/24/2016	ADICUT CUMULUJIOAHAMANOIU	5.443,92	AIJBC	asotrarii	PODIA BOGDAN	7/24/2016	189521	7/22/2016	5.443,92	2985	7/28/2016
1798	1814	7/6/2016	13174	7/4/2016	ADICUT CUMULUJIOAHAMANOIU	174.712,90	AIJBC	consumabile parca	KYMMER CRISTINA	7/24/2016	189860	7/24/2016	574.92,90	3041	7/28/2016
1799	1812	7/6/2016	160201213	6/30/2016	UJI GROUP	966.329,38	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	185853	7/13/2016	5.846,62	3115	8/1/2016
1800	1811	7/6/2016	238076154	6/6/2016	VOAFONE ROMANIA	11.160,29	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	186003	7/11/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/24/2016	RAIA	7.759,43	AIJBC	asoc canal	TOMA ADRIAN	7/9/2016					
1802	1809	7/7/2016	9094	7/5/2016	SIMELCO	1.440,00	AIJBC	lavete	MICU LUMINITA	8/4/2016	188451	7/13/2016	1.440,00	3091	8/2/2016
1803	1808	7/7/2016	1328742	7/4/2016	CORSIA ONLINE	1.099,20	AIJBC	servicii telecom	PAUNESCU CARMEN	7/20/2016	189217	7/14/2016	2.091,20	3097	7/24/2016
1804	1807	7/7/2016	6709	7/6/2016	SERVICE CILLOP	3.364,46	AIJBC	reparatii auto	GAGIU VASILE	8/6/2016	188348	7/19/2016	3.364,46	3114	8/5/2016
1806	1806	7/7/2016	160201018	6/30/2016	UJI GROUP	2.115.511,15	AIJBC	servicii exploatare	ROTARU SORIN	7/30/2016	189084	7/19/2016	2.115.511,15	3037	7/27/2016
1807	1805	7/7/2016	12100	7/6/2016	GAZUL CANAL EXPERT	719,40	AIJBC	cafeta	MICU LUMINITA	8/6/2016	189026	7/13/2016	719,40	3128	8/5/2016
1808	1804	7/7/2016	12199	7/6/2016	COFFE EXPERT	659,45	AIJBC	cafeta	MICU LUMINITA	8/6/2016	187677	7/11/2016	659.045,00	3119	8/5/2016
1809	1803	7/7/2016	1603788	7/6/2016	RENNATA TRADE	476,07	AIJBC	pantalon, manusi	MICU LUMINITA	7/26/2016	188212	7/12/2016	476,07	3148	7/19/2016
1810	1802	7/7/2016	1603725	7/6/2016	RENNATA TRADE	306,41	AIJBC	bande scurte	MICU LUMINITA	7/26/2016	188514	7/14/2016	304,43	3148	7/19/2016
1811	1801	7/7/2016	1412699	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AIJBC	servicii	MICU LUMINITA	8/1/2016	189008	7/18/2016	100.624,29	3109	8/5/2016
1812	1800	7/7/2016	2345	7/6/2016	DELTAEM	194,40	AIJBC	electrozi, lichid de	MICU LUMINITA	8/5/2016	190545	7/14/2016	194,40	3108	8/2/2016
1813	1809	7/7/2016	1412698	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AIJBC	benzina	MICU LUMINITA	8/4/2016					
1814	1808	7/7/2016	30383	6/30/2016	ROMASTA	20.255,66	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	20.255,66	3104	8/2/2016
1815	1807	7/7/2016	30382	6/30/2016	ROMASTA	23.512,38	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1816	1806	7/7/2016	30377	6/30/2016	ROMASTA	2.213,98	AIJBC	servicii tehnic	OGA MARIAN	8/5/2016	188860	7/14/2016	2.213,98	3104	8/2/2016
1817	1805	7/7/2016	30376	6/30/2016	ROMASTA	1.813,82	AIJBC	servicii telecom	OGA MARIAN	8/5/2016	188864	7/14/2016	1.813,82	3104	8/2/2016
1818	1804	7/7/2016	6018	7/5/2016	OTOPINT	78,00	AIJBC	carti de vizita	MICU LUMINITA	8/5/2016	188024	7/14/2016	78,00	3102	7/14/2016
1819	1803	7/7/2016	10980779	6/30/2016	LA FANTANA	11.885,08	AIJBC	asa adarar	MICU LUMINITA	7/30/2016	188032	7/11/2016	11.885,08	3045	7/27/2016
1820	1802	7/7/2016	10980778	6/30/2016	LA FANTANA	1.113,95	AIJBC	asa, mobilier	MICU LUMINITA	7/30/2016	188031	7/11/2016	1.113,95	3045	7/27/2016
1821	1801	7/7/2016	480	7/7/2016	PET CONSTRUCT	121.537,81	AIJBC	servicii intretinere	LAZAR MIHAI	8/7/2016	189029	7/18/2016	121.537,81	3131	8/5/2016
1822	1800	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BORTICA	174,00	AIJBC	saci menajeri	MICU LUMINITA	8/5/2016	188021	7/11/2016	174,00	3117	8/3/2016
1823	1800	7/7/2016	107070	7/6/2016	INCHIRE	180,00	AIJBC	incheire	MICU LUMINITA	8/5/2016	188017	7/11/2016	180,00	3113	8/1/2016
1824	1801	7/8/2016	4001	7/4/2016	IMART PRODUCTION	5.940,00	AIJBC	servicii	YANASOU SORINA	6/8/2016	189004	7/27/1908	5.940,00	2980	7/26/2016
1825	1802	7/8/2016	2951	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIJBC	onorariu	PODIA BOGDAN	7/11/2016	189608	7/22/2016	7.587,56	2986	7/26/2016
1826	1801	7/8/2016	1299	7/4/2016	CABINET INDIVIDUAL AC POP	5.819,36	AIJBC	onorariu	PODIA BOGDAN	7/22/2016	189609	7/22/2016	5.819,36	2986	7/26/2016
1826	1800	7/8/2016	1483	7/5/2016	CRISIM AND CO SISTEME DE TEL	2.081,97	AIJBC	servicii mentinut	PAUNESCU CARMEN	8/15/2016	188071	7/11/2016	2.081,97	3136,3137	8/5/2016
1827	1809	7/8/2016	5914	7/7/2016	LURD APAROL	153.883,58	AIJBC	servicii canalizare	ROTARU SORIN	7/22/2016	189087	7/11/2016	153.883,58	2955	7/22/2016
1828	1808	7/8/2016	16037213	7/7/2016	OSCAR DOWNSTREAM	5.166,00	AIJBC	asoc canal	MICU LUMINITA	8/5/2016					
1829	1807	7/8/2016	9967612	7/7/2016	ASOCIATA AEROPORTURILOR DIN I	5.706,00	AIJBC	costatii membri	YANASOU SORINA	8/7/2016	188872	7/14/2016	5.706,00	3132	8/5/2016
1830	1806	7/8/2016	208579	7/7/2016	ELETR ELECTRIC	2.041,49	AIJBC	electrice	MICU LUMINITA	7/7/2016	188218	7/12/2016	2.041,49	3083	7/26/2016
1831	1805	7/8/2016	16037210	7/7/2016	OSCAR DOWNSTREAM	49.208,70	AIJBC	servicii	MICU LUMINITA	8/5/2016	189004	7/18/2016	49.208,70	3113	8/2/2016
1832	1804	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	produse medicale	MICU LUMINITA	7/11/2016	188448	7/13/2016	1.323,00	3056	7/28/2016
1833	1803	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5.464,57	AIJBC	medicamente	MICU LUMINITA	7/11/2016	188447	7/13/2016	5.464,57	3056	7/28/2016
1834	1804	7/8/2016	1708	7/6/2016	ALCOH CONICO	1.041,84	AIJBC	alcohol bierarie	MICU LUMINITA	8/1/2016	188351	7/14/2016	1.041,84	3054	7/28/2016
1835	1803	7/13/2016	500599	7/6/2016	OS SEVIC CORPORATION	14.000,00	AIJBC	leza curs	PETRESCU ANCA	7/25/2016	188157	7/12/2016	14.000,00	3059	7/28/2016
1836	1800	7/13/2016	12818	6/30/2016	ARELEC POWER	18.722,53	AIJBC	regulatorizare centr	ROTARU SORIN	7/26/2016	189641	7/14/2016	18.722,53	3054	8/12/2016
1837	1809	7/13/2016	718	7/8/2016	IFTANA	13.631,93	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1838	1808	7/13/2016	7558	7/8/2016	IFTANA	12.715,90	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1839	1807	7/13/2016	105795	7/11/2016	GLOBAL PRINT ROV	5.120,88	AIJBC	reasta	YANASOU SORINA	8/11/2016	188445	7/13/2016	5.120,88	3140	8/5/2016
1840	1809	7/13/2016	718	7/8/2016	IFTANA	32.800,35	AIJBC	consum gaz	ROTARU SORIN	8/5/2016	189013	7/13/2016	32.800,35	3108	8/2/2016
1841	1807	7/13/2016	14208	7/8/2016	SMART CHOICE	5.790,60	AIJBC	artefacte ceramice	MICU LUMINITA	8/7/2016	188217	7/12/2016	5.790,60	3134	8/5/2016
1842	1804	7/13/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188974	7/12/2016	27.194,40	3138	7/19/2016
1843	1807	7/13/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	45.619,20	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188973	7/12/2016	45.619,20	3138	7/19/2016
1844	1807	7/13/2016	1281	7/8/2016	VIEDIA APA SERVICII	50.880,00	AIJBC	abonament	ROTARU SORIN	8/1/2016	189085	7/14/2016	50.880,00	3125	7/22/2016
1845	1803	7/13/2016	1281	7/8/2016	VIEDIA APA SERVICII	482.420,23	AIJBC	abonament	ROTARU SORIN	7/23/2016	189086	7/14/2016	482.420,23	3126	7/22/2016
1846	1802	7/13/2016	1280	7/7/2016	EXCLUSIV NTV	1.350,00	AIJBC	incalzire display	ROTARU SORIN	7/15/2016	189060	7/22/2016	1.350,00	3066	7/29/2016
1847	1809	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	42.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016	189014	7/13/2016	42.257,37	3113	8/1/2016
1848	1808	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016					
1849	1807	7/13/2016	67102	7/8/2016	SERVICE CILLOP	1.414,42	AIJBC	reparatii auto	GAGIU VASILE	8/9/2016	189255	7/19/2016	1.414,42	3129	8/5/2016
1850	1806	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	107,00	AIJBC	motorina	MICU LUMINITA	8/6/2016	189013	7/13/2016	107,00	3113	8/1/2016
1851	1805	7/13/2016	4400182600	7/1/2016	UICR ROMANIA	7.780,38	AIJBC	abonament	TOMA ADRIAN	7/1/2016	188359	7/13/2016	990,70	3057	7/28/2016
1852	1814	7/6/2016	10453	6/30/2016	DANATA CATERING	12.320,85	AIJBC	consumabile parca	KYMMER CRISTINA	7/26/2016	188871	7/14/2016	12.320,85	3041	7/27/2016
1853	1803	7/6/2016	1282	6/30/2016	ARELEC POWER	1.000,11	AIJBC	regulatorizare centr	ROTARU SORIN	6/30/2016	188963	7/14/2016	973,76	3154	8/12/2016
1854	1802	7/13/2016	12515	6/30/2016	ARELEC POWER	18.201,14	AIJBC	regulatorizare centr	ROTARU SORIN	6/30/2016	188960	7/14/2016	18.201,14	3054	8/12/2016
1855	1803	7/13/2016	12516	6/30/2016	ARELEC POWER	973,76	AIJBC	regulatorizare centr	ROTARU SORIN	6/30/2016	188963	7/14/2016	973,76	3154	8/12/2016
1856	1804	7/13/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii scolaritate	BABATIE CARMEN SIMONA	8/6/2016	189216	7/12/2016	86.782,08	3123	8/5/2016
1857	1805	7/13/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii scolaritate	BABATIE CARMEN SIMONA	8/6/2016	189216	7/12/2016	86.782,08	3123	8/5/2016
1858	1806	7/13/2016	20160121	7/6/2016	ATSA INDUSTRY	2.272.605,72	AIJBC	utila de desapezire	MICU LUMINITA	8/6/2016					

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7.836.69	AJNCB	bilet avion extern	STATE ANA MARIA	8/9/2016		7/28/2016	7.836.69	3083	8/10/2016
1969	1991	7/26/2016	7789	7/25/2016	BUSINESS PLUS	99.958.53	AJNCB	aneti	MICU LUMINITA	8/24/2016				3449	8/22/2016
1970	1990	7/26/2016	7789	7/25/2016	ROMANIA AND CO SISTEMI DE TELE	1.983.04	AJNCB	serviciu menten	MICU LUMINITA	8/24/2016	19003	7/27/2016	1.983.04	3456	8/24/2016
1971	1997	7/27/2016	1732	7/26/2016	ALCOR CONCO	1.023.12	AJNCB	serviciu lenjerie	TOMIA ADRIAN	8/28/2016	190142	7/28/2016	1.023.12	3457	8/22/2016
1972	2003	7/27/2016	609	7/26/2016	LUMINOUS INC. GROUP	114.00	AJNCB	reborn virsion	MICU LUMINITA	8/2/2016		8/3/2016	114.00	3188	8/19/2016
1973	2001	7/27/2016	2030470	7/26/2016	EXPRESS	134.64.00	AJNCB	reborn virsion	MICU LUMINITA	8/2/2016	191307	8/3/2016	134.64.00	3189	8/19/2016
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47.520.00	AJNCB	avans cabon cont	MICU LUMINITA	8/2/2016	190312	8/2/2016	47.520.00	3124	8/19/2016
1975	2000	7/27/2016	526	7/27/2016	EURO NUCLEAR SECURITY SERVICES	2.145.11	AJNCB	reparati	ROTARU SORIN	9/1/2016	190278	8/3/2016	2.145.11	3172	8/13/2016
1976	1999	7/27/2016	1314	7/27/2016	LUXE	899.25	AJNCB	safoa	MICU LUMINITA	8/2/2016	191489	8/2/2016	899.25	3199	8/2/2016
1977	1998	7/27/2016	7607	7/17/2016	RODOR BUCURESTI	433.51	AJNCB	serviciu echipman	DARIA VALSILE	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	8/25/2016	190225	8/1/2016	7.455.60	3458	8/13/2016
1979	2004	7/27/2016	2060	7/27/2016	EMC TRADE	152.100.45	AJNCB	monoblock	ROTARU SORIN	8/25/2016	191254	8/2/2016	152.100.45	3459	8/13/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPINT	390.00	AJNCB	carti de vizita	MICU LUMINITA	8/26/2016		8/26/2016	390.00	3187	8/10/2016
1981	2007	7/28/2016	1149	7/27/2016	BEST ELECTRO	526.80	AJNCB	anilgrunjo pe tar	MICU LUMINITA	8/27/2016	190910	8/2/2016	526.80	3462	8/25/2016
1982	2008	7/28/2016	1640037233	7/28/2016	EVIDENT GROUP	2.060.10	AJNCB	reparati	MICU LUMINITA	8/2/2016		8/2/2016	2.060.10	3186	8/19/2016
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13.752.12	AJNCB	reclutare	MICU LUMINITA	8/5/2016		8/5/2016	13.752.12	3433	8/19/2016
1984	2000	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	AJNCB	banda dublu adezi	MICU LUMINITA	8/24/2016		8/24/2016		3447	8/22/2016
1985	2011	7/28/2016	2306	7/25/2016	GAAMA PROCONULT	166.00	AJNCB	aspirator sanatare	STATE ANA MARIA	7/20/2016		8/2/2016	166.00	3183	8/10/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28.984.01	AJNCB	piase	ROTARU SORIN	9/28/2016	190080	8/2/2016	28.984.01	3447	8/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15.166.00	AJNCB	placa vibratoare	MICU LUMINITA	8/27/2016	191900	8/8/2016	15.166.00	3470	8/24/2016
1988	2014	7/28/2016	3082	7/28/2016	MB TELECOM LTD	11.37.00	AJNCB	statu	ROTARU SORIN	8/26/2016	191285	8/24/2016	11.37.00	3454	8/23/2016
1989	2014	7/28/2016	535585	7/13/2016	ENEL ENERGIE	177.84	AJNCB	energie electrica	TOMIA ADRIAN	7/23/2016		8/2/2016	177.84	3455	8/2/2016
1990	2007	8/1/2016	160001106	7/26/2016	COMPANIA NATIONALA DE AUTOTI	7.678.88	AJNCB	ronviente	GAGUI VASILE	7/26/2016					
1991	2006	8/1/2016	6748	7/17/2016	SERVICE CLOPP	1.298.32	AJNCB	reparati auto	GAGUI VASILE	8/27/2016	191887	8/8/2016	1.298.32	3469	8/24/2016
1992	2005	8/1/2016	67248	7/27/2016	SERVICE CLOPP	301.89	AJNCB	reparati auto	GAGUI VASILE	8/27/2016	191888	8/8/2016	301.89	3469	8/24/2016
1993	2004	8/1/2016	67242	7/26/2016	SERVICE CLOPP	2.882.19	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191690	8/4/2016	2.882.19	3453	8/23/2016
1994	2003	8/1/2016	67240	7/26/2016	SERVICE CLOPP	2.555.95	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191699	8/24/2016	2.555.95	3453	8/24/2016
1995	2003	8/1/2016	67241	7/26/2016	SERVICE CLOPP	3.445.61	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191692	8/24/2016	3.445.61	3453	8/23/2016
1996	2001	8/1/2016	11606285	7/26/2016	MIDOCAR	3.760.38	AJNCB	reparati auto	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	3.529.15	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191621	8/26/2016	3.529.15	3479	8/25/2016
1999	2008	8/1/2016	11606253	7/26/2016	MIDOCAR	479.68	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191649	8/8/2016	479.68	3487	8/25/2016
2000	2007	8/1/2016	2150210637	7/30/2016	ROMPEST SERVICE	1.064.519.50	AJNCB	cartuterie	ZARA RADU	8/15/2016		8/15/2016	1.064.519.50	3293	8/11/2016
2001	15347920	8/1/2016	2150210638	7/30/2016	ROMPEST SERVICE	19.478.15	AJNCB	serviciu design	ZARA RADU	8/15/2016		8/15/2016	19.478.15	3293	8/11/2016
2002	2005	8/1/2016	21701201607	7/30/2016	ROMPEST SERVICE	199.427.52	AJNCB	arhitectura pentu	ZARA RADU	8/15/2016		8/15/2016	199.427.52	3293	8/11/2016
2003	2004	8/1/2016	21801201603	7/30/2016	ROMPEST SERVICE	814.563.66	AJNCB	intretinere si reza	ZARA RADU	8/15/2016		8/15/2016	814.563.66	3293	8/11/2016
2004	2003	8/1/2016	21801201605	7/30/2016	ROMPEST SERVICE	166.941.17	AJNCB	intretinere si reza	ZARA RADU	8/15/2016		8/15/2016	166.941.17	3293	8/11/2016
2005	2002	8/1/2016	20184145	7/27/2016	MEDICAL CORP	873.56	AJNCB	produse medicale	MICU LUMINITA	8/26/2016	191480	8/6/2016	873.56	3467	8/24/2016
2006	2012	8/1/2016	78	8/1/2016	CABINET DE AVOCATURA MINELA	25.292.01	AJNCB	asistenta juridica	PROFESORAS RAMONA	8/1/2016		8/2/2016	25.292.01	3186	8/10/2016
2007	1990	8/1/2016	72488	7/26/2016	OTOPINT	63.515.115.16	AJNCB	reclutare	MICU LUMINITA	8/2/2016	190212	8/2/2016	63.515.115.16	3186	8/10/2016
2008	2019	8/1/2016	10006300707	7/26/2016	ROMPEST SERVICE	21.669.48	AJNCB	serviciu deservite	BALANESCU EUSTACHI	8/29/2016	191283	8/1/2016	21.669.48	3547	8/26/2016
2009	2018	8/1/2016	10006300706	7/26/2016	ROMPEST SERVICE	1.007.09	AJNCB	serviciu deservite	BALANESCU EUSTACHI	8/29/2016	191285	8/1/2016	1.007.09	3547	8/26/2016
2010	2017	8/2/2016	12865	8/2/2016	THE CULTURAL BRITANNIC	1.495.00	AJNCB	aneta	MICU LUMINITA	8/2/2016		8/2/2016	1.495.00	3184	8/19/2016
2011	2016	8/1/2016	1561	8/1/2016	BEST ELECTRO	273.48	AJNCB	becuri	MICU LUMINITA	8/16/2016		8/16/2016	273.48	3488	8/24/2016
2012	2009	8/2/2016	1757	7/27/2016	ALCOR CONCO	739.52	AJNCB	serviciu lenjerie	TOMIA ADRIAN	9/2/2016	191396	8/1/2016	739.52	3420	8/14/2016
2013	2008	8/2/2016	17001	8/1/2016	CANAL INDUSTRIAL	45.330.40	AJNCB	serviciu lenjerie	MICU LUMINITA	8/2/2016	191481	8/2/2016	45.330.40	3452	8/19/2016
2014	2003	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847.82	AJNCB	cont expagibis sau	MICU LUMINITA	8/11/2016	191272	8/16/2016	2.847.82	3542	8/26/2016
2015	2006	8/2/2016	16401018410	7/28/2016	ROMAGIA GROUP	2.060.10	AJNCB	asa	MICU LUMINITA	8/12/2016		8/12/2016	2.060.10	3195	8/10/2016
2016	2004	8/2/2016	2006	8/1/2016	EMC TRADE	199.686.14	AJNCB	abonament	ROTARU SORIN	9/1/2016					
2017	2001	8/2/2016	2005	8/1/2016	EMC TRADE	148.419.47	AJNCB	abonament	MICU LUMINITA	9/1/2016	191414	8/29/2016	148.419.47	3506	8/19/2016
2018	2004	8/2/2016	11606367	7/26/2016	MIDOCAR	1.181.87	AJNCB	sterean	GAGUI VASILE	9/2/2016	191671	8/8/2016	1.181.87	3535	9/7/2016
2019	2019	8/2/2016	11606367	7/26/2016	MIDOCAR	1.181.87	AJNCB	reparati instalati	GAGUI VASILE	8/28/2016	191668	8/8/2016	1.181.87	3535	9/7/2016
2020	2004	8/2/2016	11606366	7/26/2016	MIDOCAR	3.161.71	AJNCB	reparati instalati	GAGUI VASILE	9/1/2016	191670	8/8/2016	3.161.71	3535	9/7/2016
2021	2007	8/2/2016	2067	8/2/2016	EMC TRADE	8.682.01	AJNCB	garantie buna ere	ROTARU SORIN	9/1/2016	191418	8/1/2016	8.682.01	3507	9/2/2016
2022	2006	8/2/2016	996763	8/1/2016	ASOCIATA AEROPORTURILOR DIN I	5.708.00	AJNCB	costabile remitu	IANASCU BOGDAN	9/1/2016	191041	8/2/2016	5.708.00	3571	8/19/2016
2023	2005	8/2/2016	14657	7/28/2016	OSCAR DOWNSTREAM	3.746.50	AJNCB	serviciu transport	BLA MIHAILA	8/29/2016	191612	8/2/2016	3.746.50	3426	8/19/2016
2024	2003	8/2/2016	133377	7/29/2016	OSCAR DOWNSTREAM	156.515.08	AJNCB	combustibil	MICU LUMINITA	8/28/2016	1912973	8/28/2016	156.515.08	3490	8/25/2016
2025	2002	8/2/2016	90030760	8/1/2016	SWARCO VICAS	126.810.00	AJNCB	vopsea marca	MICU LUMINITA	9/1/2016	191613	8/8/2016	126.810.00	3509	9/6/2016
2026	2001	8/2/2016	228816	7/26/2016	ALCOR CONCO	3.771.15	AJNCB	serviciu internet	MICU LUMINITA	8/2/2016	191614	8/2/2016	3.771.15	3186	8/10/2016
2027	2000	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCAR	57.735.48	AJNCB	serviciu	BALANESCU EUSTACHI	9/1/2016	191062	8/9/2016	57.735.48	3585	8/25/2016
2028	1816	7/6/2016	1181	8/27/2016	ASOCIATA CURATORILOR MANOLE	8.721.10	AJNCB	onorariu	PODEA BOGDAN	7/27/2016	189100	7/22/2016	8.721.10	2987	7/26/2016
2029	2002	8/2/2016	1334	8/2/2016	SA INFORMATICACONSULTING	560.00	AJNCB	aneta	MICU LUMINITA	8/2/2016	191480	8/2/2016	560.00	3184	8/19/2016
2030	2006	8/3/2016	452	8/2/2016	PER CONSTRUI	119.781.92	AJNCB	serviciu intretinere	LAZAR MIHAI	9/5/2016	191215	8/1/2016	119.781.92	3579	8/19/2016
2031	2008	8/3/2016	3034	8/1/2016	MB TELECOM LTD	19.290.53	AJNCB	abonament	ROTARU SORIN	9/1/2016	191419	8/1/2016	19.290.53	3508	9/2/2016
2032	1987	8/3/2016	9881	7/26/2016	MB TELECOM LTD	241.131.40	AJNCB	abonament	ROTARU SORIN	9/1/2016	191420	8/1/2016	241.131.40	3508	9/2/2016
2033	2003	8/3/2016	11648877	8/1/2016	BAZA DE aprovizionare si desfas	1.184.47	AJNCB	curate	MICU LUMINITA	9/2/2016	191611	8/9/2016	1.184.47	3576	8/19/2016
2034	2002	8/3/2016	1263	8/2/2016	BIOHYGIENE	234.00	AJNCB	dezinfectant mui	MICU LUMINITA	9/2/2016	191034	8/10/2016	234.00	3575	8/13/2016
2035	2006	8/3/2016	3017	8/2/2016	MB TELECOM LTD	199.00	AJNCB	cur	MICU LUMINITA	9/2/2016	191482	8/2/2016	199.00	3426	8/19/2016
2036	2006														

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88		AJHCB	servetele	MICU LUMINITA	9/12/2016		191388	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40		AJHCB	cartus cerneala	MICU LUMINITA	9/12/2016		192999	8/28/2016	584.40	3635	9/9/2016
2149	2171	8/16/2016	1404037	8/10/2016	MECHCOM SRL	128.80		AJHCB	electronic	CAREY MONICA	9/12/2016		193181	9/3/2016	128.80	3636	9/13/2016
2150	2172	8/16/2016	13050141372	8/21/2016	CHROS CONTRACT	4.797.31		AJHCB	inschirare contain	IRINOIU IMIL	9/12/2016		193509	8/29/2016	4,797.31	3645	8/26/2016
2151	2173	8/16/2016	432	8/11/2016	TR CONSULTANTA & TRAINING	4.000.00		AJHCB	kurs	PETRESCU ANCA	9/12/2016		193674	8/24/2016	4,000.00	3650	8/26/2016
2152	2174	8/16/2016	87973	8/11/2016	ONS IMPORTA	1.427.00		AJHCB	supraveghere	MICU LUMINITA	9/12/2016		193786	8/28/2016	1,427.00	3647	8/6/2016
2153	2175	8/16/2016	9184413	8/21/2016	JATA	503.32		AJHCB	CURS	PETRESCU ANCA	9/12/2016						
2154	2181	8/17/2016	24	8/11/2016	MONKEY SRL	1.407.00		AJHCB	lavete	MICU LUMINITA	9/12/2016						
2155	2190	8/17/2016	1093040	7/29/2016	LA FANTANA	1.108.15		AJHCB	asa	MICU LUMINITA	9/12/2016		193224	8/19/2016	1,308.15	3662	8/23/2016
2156	2189	8/17/2016	1093043	7/29/2016	LA FANTANA	10.800.80		AJHCB	asa	MICU LUMINITA	9/12/2016		193225	8/19/2016	10,800.80	3662	8/23/2016
2157	2188	8/17/2016	5907984	8/4/2016	EHEL ENERGIE	4.907.87		AJHCB	energie electrica	TOMA ADRIAN	8/14/2016		193230	8/19/2016	4,907.87	3648	8/23/2016
2158	2187	8/17/2016	13521	8/11/2016	LA FANTANA	239.80		AJHCB	safoa	MICU LUMINITA	9/12/2016		193181	8/22/2016	239.80	3653	9/13/2016
2159	2186	8/17/2016	1143864	8/11/2016	TIPOGRAFIA REAL	2.740.52		AJHCB	TIPIZATE	PETRESCU ANCA	9/12/2016		193385	8/29/2016	2,740.52	3674	8/24/2016
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8.347.62		AJHCB	manus	MICU LUMINITA	9/12/2016		194118	8/29/2016	8,347.62	3655	9/14/2016
2161	2184	8/17/2016	9184413	8/11/2016	TELECOM ROMANIA	1.554.16		AJHCB	relocare tehnica	PETRESCU ANCA	9/12/2016		193613	8/24/2016	1,554.16	3649	8/13/2016
2162	2183	8/17/2016	13310	7/31/2016	DNATA CATERING	1.509.05		AJHCB	produse catering	APOSTOL MADARA	9/1/2016		194305	9/1/2016	1,509.05	3624	9/2/2016
2163	2182	8/17/2016	163522	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	1,756,947.46		AJHCB	supraveghere	CAPOTA RUXANDRA	8/20/2016		194304	9/1/2016	1,756,947.46	3627	9/2/2016
2164	2182	8/17/2016	163521	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	21.48		AJHCB	supraveghere	CAPOTA RUXANDRA	8/20/2016						
2165	2181	8/17/2016	304	8/17/2016	MB TELECOM LTD	149,296.63		AJHCB	montre prelucrare	ROTARU SORIN	9/12/2016		194117	8/29/2016	149,296.63	3672	9/2/2016
2166	2180	8/17/2016	89137	8/7/2016	SEDONA ALM	420.00		AJHCB	contract service	TOCU BOGDAN	9/12/2016		193502	8/22/2016	420.00	3669	8/31/2016
2167	2179	8/17/2016	9687658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	1.096.00		AJHCB	CONTRIBUTIE CAZ	ANASTASIU CRISTIAN	9/12/2016						
2168	2178	8/17/2016	23427	8/12/2016	TEHNOVIM SNGVOY SRL	2.109.80		AJHCB	coppii	MICU LUMINITA	9/12/2016		194952	9/5/2016	2,109.80	3658	9/13/2016
2169	2177	8/17/2016	1073	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68		AJHCB	lampi stop	MICU LUMINITA	9/12/2016		193938	8/24/2016	1,486.68	3558	8/30/2016
2170	2192	8/18/2016	9687658	8/16/2016	ALCON CONCO SRL	726.96		AJHCB	serviciu spala	TOMA ADRIAN	9/16/2016		193513	8/22/2016	726.96	3673	9/14/2016
2171	2193	8/18/2016	164542	8/17/2016	AMP GROUP SRL	4.332.58		AJHCB	color	MICU LUMINITA	9/16/2016		194990	9/6/2016	913.88	3648	9/13/2016
2172	2196	8/18/2016	2016105	8/9/2016	TERMOSTAT INITIAL	393.40		AJHCB	teava	MICU LUMINITA	9/16/2016		193523	8/23/2016	393.40	3617	9/6/2016
2173	2195	8/18/2016	2016106	8/9/2016	TERMOSTAT INITIAL	2.433.96		AJHCB	teava	MICU LUMINITA	9/16/2016		193517	8/23/2016	2,433.96	3617	9/6/2016
2174	2196	8/18/2016	2016106	8/9/2016	TERMOSTAT INITIAL	2.455.58		AJHCB	teava	MICU LUMINITA	9/16/2016		193527	8/23/2016	2,455.58	3617	9/6/2016
2175	2197	8/18/2016	2016105	8/9/2016	TERMOSTAT INITIAL	31,452.57		AJHCB	repaie naturale	MICU LUMINITA	9/16/2016		194202	8/30/2016	31,452.57	3605	8/13/2016
2176	2198	8/18/2016	4008587	8/17/2016	TAROM	3.177.65		AJHCB	sugesti	CAREY MONICA	9/12/2016		196268	9/1/2016	3,177.65	3668	9/14/2016
2177	2199	8/18/2016	20161150	7/29/2016	ROMANIA TELECOM	3.027.02		AJHCB	serviciu mentenanta	ROTARU SORIN	8/28/2016		194105	8/29/2016	3,027.02	3597	8/31/2016
2178	2200	8/18/2016	9193558	7/27/2016	JATA	1700 USD		AJHCB	formare profesor	PETRESCU ANCA	8/28/2016						
2179	2201	8/18/2016	9193433	7/27/2016	JATA	2025 USD		AJHCB	formare profesor	PETRESCU ANCA	8/28/2016						
2180	2202	8/18/2016	9193263	7/27/2016	JATA	1025 USD		AJHCB	formare profesor	PETRESCU ANCA	8/28/2016						
2181	2203	8/18/2016	9193259	7/27/2016	JATA	1700 USD		AJHCB	formare profesor	PETRESCU ANCA	8/28/2016						
2182	2204	8/18/2016	9193258	7/27/2016	JATA	1700 USD		AJHCB	formare profesor	PETRESCU ANCA	8/28/2016						
2183	2205	8/18/2016	9193257	7/27/2016	JATA	1,403,499.61		AJHCB	energie electrica	ROTARU SORIN	9/12/2016		193322	8/22/2016	1,403,499.61	3570	9/31/2016
2184	2206	8/18/2016	9193256	7/27/2016	JATA	6,455.52		AJHCB	energie electrica	ROTARU SORIN	9/12/2016		193323	8/22/2016	6,455.52	3570	9/31/2016
2185	2207	8/18/2016	9193255	7/27/2016	JATA	341.21		AJHCB	telefonie	ROTARU SORIN	8/26/2016		193503	8/23/2016	341.21	3622	8/25/2016
2186	2208	8/18/2016	9193254	7/27/2016	JATA	1.307.78		AJHCB	telefonie	ROTARU SORIN	8/26/2016		193504	8/23/2016	1,307.78	3622	8/25/2016
2187	2209	8/18/2016	9193253	7/27/2016	JATA	1.055.35		AJHCB	telefonie	ROTARU SORIN	8/26/2016		193505	8/23/2016	1,055.35	3622	8/25/2016
2188	2210	8/18/2016	9193252	7/27/2016	JATA	1.168.56		AJHCB	serviciu spala	TOMA ADRIAN	9/16/2016		193512	8/23/2016	1,168.56	3673	9/14/2016
2189	2211	8/18/2016	9193251	7/27/2016	JATA	1.098.00		AJHCB	instalare urgente	PETRESCU ANCA	9/16/2016		194097	9/5/2016	1,098.00	3673	9/14/2016
2190	2212	8/18/2016	1333919	8/17/2016	OSCAR DOWNSTREAM	157,014.55		AJHCB	dispoz	MICU LUMINITA	9/12/2016		194307	9/1/2016	157,014.55	3650	9/13/2016
2191	2213	8/18/2016	16421758	8/8/2016	RC&S&S	870.84		AJHCB	ABB AV	CARLU	8/16/2016		193625	8/22/2016	870.84	3548	8/26/2016
2192	2214	8/18/2016	1333919	8/17/2016	OSCAR DOWNSTREAM	215,485.00		AJHCB	reparati	GAGIU VASILE	9/12/2016		193355	8/23/2016	215,485.00	3673	9/14/2016
2193	2215	8/22/2016	1105	8/17/2016	MB TELECOM LTD	23,468.71		AJHCB	reparati	ROTARU SORIN	9/12/2016		194113	8/29/2016	23,468.71	3673	9/14/2016
2194	2216	8/22/2016	16020188	8/18/2016	UTI GROUP	68,493.64		AJHCB	reparati	ROX	9/12/2016		190990	9/6/2016	68,493.64	3669	9/14/2016
2195	2217	8/22/2016	1775	8/22/2016	OMNIVISION	33,611.89		AJHCB	reparati	SCOTTARI GHEORGHIUTA	9/12/2016		194124	8/29/2016	33,611.89	3669	9/14/2016
2196	2218	8/22/2016	1718	8/22/2016	OMNIVISION	282,138.40		AJHCB	reparati	SCOTTARI GHEORGHIUTA	9/12/2016		194125	8/29/2016	282,138.40	3669	9/14/2016
2197	2219	8/22/2016	1718	8/22/2016	OMNIVISION	13,460.00		AJHCB	reparati	SCOTTARI GHEORGHIUTA	9/12/2016		193864	8/24/2016	13,460.00	3669	9/14/2016
2198	2220	8/22/2016	1718	8/22/2016	OMNIVISION	56,519.00		AJHCB	reparati	SCOTTARI GHEORGHIUTA	9/12/2016		193865	8/24/2016	56,519.00	3669	9/14/2016
2199	2221	8/22/2016	73006	8/19/2016	VOLMER SERVICE	1,411.20		AJHCB	serviciu	MICU LUMINITA	9/12/2016		194111	9/1/2016	1,411.20	3623	9/2/2016
2200	2228	8/23/2016	90147	8/16/2016	COSEIT SRL	3,500.00		AJHCB	CURS	PETRESCU ANCA	9/16/2016		194266	8/30/2016	3,500.00	3549	8/26/2016
2201	2227	8/23/2016	10178781	7/31/2016	INDIA SA - DUPLICAT	124.83		AJHCB	asa	TOMA ADRIAN	8/15/2016						
2202	2229	8/23/2016	4236	8/22/2016	UNIVERSAL TRAVEL ADVISORS	11,058.14		AJHCB	littere avion	PETRESCU ANCA	9/12/2016		194058	8/25/2016	11,058.14	3554	8/30/2016
2203	2224	8/23/2016	6154	8/18/2016	OTOPINT	234.00		AJHCB	serviciu	MICU LUMINITA	9/12/2016		194308	9/1/2016	234.00	3656	9/13/2016
2204	2223	8/23/2016	6156	8/22/2016	OTOPINT	432.00		AJHCB	serviciu	MICU LUMINITA	9/12/2016		194310	9/1/2016	432.00	3656	9/13/2016
2205	2225	8/24/2016	21912006018	8/18/2016	ROMPREST SERVICE	11,125.64		AJHCB	reparati	GAGIU VASILE	9/12/2016		194316	9/1/2016	11,125.64	3621	9/2/2016
2206	2228	8/24/2016	664	8/18/2016	SITA INFORMATION NETWORKING	326,627.63		AJHCB	contract service	DARLA VASILE	9/1/2016		192150	8/29/2016	326,627.63	3574	8/13/2016
2207	2237	8/24/2016	86335	8/4/2016	MEDIA SAT	1,602.86		AJHCB	acces internet	DARLA VASILE	9/1/2016		194103	8/29/2016	1,602.86	3611	9/21/2016
2208	2236	8/24/2016	67400	8/22/2016	SERVICE CILPO	1,096.71		AJHCB	reparati	GAGIU VASILE	9/12/2016		194209	9/6/2016	1,096.71	3697	9/20/2016
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CILPO	1,064.86		AJHCB	reparati	GAGIU VASILE	9/12/2016		193267	9/6/2016	1,064.86	3697	9/20/2016
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CILPO	1,810.85		AJHCB	reparati	GAGIU VASILE	9/12/2016		193266	9/6/2016	1,810.85	3697	9/20/2016
2211	2233	8/24/2016	67406	8/22/2016	SERVICE CILPO	1,412.43		AJHCB	reparati	GAGIU VASILE	9/12/2016		193265	9/6/2016	1,412.43	3697	9/20/2016
2212	2232	8/24/2016	67407	8/22/2016	SERVICE CILPO	4,800.00		AJHCB	program	MARTIAN VLAD	9/12/2016		194119	8/29/2016	4,800.00	3697	9/20/2016
2213	2231	8/24/2016	91														

2327	2337	9/16/2016	809977	8/21/2016	MID LIFE	99,216.00	AHNC	medicina munca	CARY MONICA	9/30/2016																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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