

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		NUME SI PRENUME PERSONA RESPONSABILA A CU DOCUMENTUL		TERMEN TERMIN	DEPASIRE PERCENTUALE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBJECTUL	NATURA	CHETIULI		NUMAR	DATA	VALOARE	NUMAR	DATA
1	4/1	14/2016	475	14/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	garantie	ROTARU SORIN	2/12/2016	171517	2/8/2016	11.495,28	485	2/12/2016
2	4/1	14/2016	474	14/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	bonament	ROTARU SORIN	2/12/2016	171518	2/8/2016	264.391,51	479	2/12/2016
3	4/1	14/2016	238	12/29/2015	DMV AVIATION	2.132,50	manut. vant	MICU LUMINITA	1/7/2016	167519	1/20/2016	2.132,50	266	1/28/2016
4	4/1	14/2016	155056	12/22/2015	AUTOTRATATA AERONAUTICA CIVIL	58.338,33	contract calatori	CAPOTA ION	1/21/2016	166849	1/7/2016	58.338,33	90	1/11/2016
5	4/1	14/2016	240	14/2016	ASOCIATIA VANATORILOR SI PESCA	6.270,00	servici	ROTARU SORIN	1/21/2016					
6	4/1	14/2016	560258	12/22/2015	RADISON BLU HOTEL	15.844,00	avans servicii	TANASOIU SORINA	1/16/2016					
7	4/1	14/2016	560261	12/22/2015	RADISON BLU HOTEL	5.456,00	consumatie	TANASOIU SORINA	1/22/2016	169558	1/18/2016	5.456,00	230	1/18/2016
8	4/1	14/2016	560260	12/22/2015	RADISON BLU HOTEL	63.376,00	diferenta servicii	TANASOIU SORINA	1/23/2016					
9	4/1	14/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	cazare	TANASOIU SORINA	1/22/2016	167158	1/7/2016	492,13	44	1/12/2016
10	4/1	14/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	cazare	TANASOIU SORINA	1/22/2016					
11	4/1	14/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	cazare	TANASOIU SORINA	1/22/2016	167410	1/7/2016	492,13	44	1/12/2016
12	4/1	14/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	cazare	TANASOIU SORINA	1/22/2016					
13	4/1	14/2016	14949	12/28/2015	MED LIFE	3.468,96	servicii medicale	CAREY MONICA	1/27/2016	167572	1/12/2016	3.468,96	259	1/27/2016
14	4/1	14/2016	986749	12/12/2015	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.000,00	costurile membrilor	TANASOIU SORINA	1/12/2016					
15	4/1	14/2016	471	12/28/2015	MARTY PRODUCTION	6.200,00	servicii	TANASOIU SORINA	1/12/2016					
16	4/1	14/2016	14950	12/28/2015	MED LIFE	157,68	servicii medicale	CAREY MONICA	1/27/2016	167568	1/12/2016	157,68	259	1/27/2016
17	4/1	14/2016	568970	12/28/2015	MED LIFE	4.230,54	servicii medicale	GOA MARIANA	1/26/2016	167559	1/12/2016	4.230,54	259	1/27/2016
18	4/1	14/2016	155675	12/29/2015	AUTOTRATATA AERONAUTICA CIVIL	5.489,49	servicii	CAPOTA ION	1/19/2016	167575	1/19/2016	5.489,49	205	1/25/2016
19	4/1	14/2016	1500001943	12/28/2015	CIADIR	1.100,78	restante	GAGIU VASILE	1/9/2016					
20	4/1	14/2016	2628	12/29/2015	MB TELECOM LTD	27.213,35	servicii	ROTARU SORIN	1/26/2016	170573	1/26/2016	27.213,35	329	1/29/2016
21	4/1	14/2016	2629	12/29/2015	MB TELECOM LTD	32.075,29	servicii	ROTARU SORIN	1/26/2016	170565	1/26/2016	32.075,29	329	1/29/2016
22	4/1	14/2016	2628	12/29/2015	MB TELECOM LTD	27.213,35	servicii	ROTARU SORIN	1/26/2016	170555	1/26/2016	27.213,35	329	1/29/2016
23	4/1	14/2016	2629	12/29/2015	MB TELECOM LTD	32.075,29	servicii	ROTARU SORIN	1/26/2016	170515	1/26/2016	32.075,29	329	1/29/2016
24	4/1	14/2016	139825	12/28/2015	MEDICOMPLEX	144,00	servicii	ROTARU SORIN	1/28/2016	167515	1/28/2016	144,00	227	1/28/2016
25	4/1	14/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4.160,42	servicii	JACOB CRISTIAN	1/17/2016	167574	1/18/2016	4.160,42	186	1/15/2016
26	4/1	14/2016	3315735	12/28/2015	GRADIMAR IMPORT EXPORT	1.753,21	servicii	MICU LUMINITA	1/22/2016	167203	1/22/2016	1.753,21	181	1/14/2016
27	4/1	14/2016	1331131	12/28/2015	MIDOCAR	6.370,15	servicii	GAGIU VASILE	1/20/2016	170161	1/20/2016	6.370,15	200	1/22/2016
28	4/1	14/2016	4000495	12/21/2015	TAROM	4.433,64	incalzire cu gaze	TANASOIU SORINA	1/21/2016	167975	1/21/2016	4.433,64	233	1/21/2016
29	4/1	14/2016	308	12/1/2015	SOLAR UDINE	12.500,00	servicii	CRISTIAN MARIUS	1/22/2016					
30	4/1	14/2016	7713	12/11/2015	SEDONA ALM	434,00	contract servicii	TANASOIU SORINA	1/24/2016	167212	1/21/2016	434,00	184	1/14/2016
31	4/1	14/2016	7716	12/24/2015	SEDONA ALM	434,00	contract servicii	TANASOIU SORINA	1/24/2016	167213	1/21/2016	434,00	184	1/14/2016
32	4/1	14/2016	7713	12/24/2015	SEDONA ALM	434,00	contract servicii	TANASOIU SORINA	1/24/2016	167213	1/21/2016	434,00	184	1/14/2016
33	4/1	14/2016	7716	12/24/2015	SEDONA ALM	434,00	contract servicii	TANASOIU SORINA	1/24/2016	167213	1/21/2016	434,00	184	1/14/2016
34	4/1	14/2016	30900002185	12/21/2015	ROMPSTEST SERVICE	1.041,17	servicii	ROTARU SORIN	1/7/2016	169566	1/14/2016	1.041,17	312	1/18/2016
35	4/1	14/2016	30900002184	12/21/2015	ROMPSTEST SERVICE	3.01,73	servicii	ROTARU SORIN	1/7/2016	169548	1/14/2016	3.01,73	312	1/18/2016
36	4/1	14/2016	30900002184	12/21/2015	ROMPSTEST SERVICE	599,00	servicii	ROTARU SORIN	1/7/2016	169577	1/14/2016	599,00	313	1/18/2016
37	4/1	14/2016	215012015077	12/31/2015	ROMPSTEST SERVICE	1.134.861,68	servicii	ROTARU SORIN	1/15/2016	167548	1/15/2016	1.134.861,68	200	1/15/2016
38	4/1	14/2016	215012015078	12/31/2015	ROMPSTEST SERVICE	164.153,28	transport bagaje	ROTARU SORIN	1/15/2016	167537	1/15/2016	164.153,28	200	1/15/2016
39	4/1	14/2016	215012015012	12/31/2015	ROMPSTEST SERVICE	1.288.892,12	transport bagaje	ROTARU SORIN	1/15/2016	167532	1/15/2016	1.288.892,12	200	1/15/2016
40	4/1	14/2016	218012015077	12/31/2015	ROMPSTEST SERVICE	852.855,97	transport bagaje	ROTARU SORIN	1/15/2016	167561	1/15/2016	852.855,97	200	1/15/2016
41	4/1	14/2016	218012015026	12/31/2015	ROMPSTEST SERVICE	174.789,53	transport bagaje	ROTARU SORIN	1/15/2016	167525	1/15/2016	174.789,53	200	1/15/2016
42	4/1	14/2016	3201	12/16/2015	ROMPSTEST SERVICE	1.816,00	transport bagaje	ROTARU SORIN	1/16/2016	169574	1/16/2016	1.816,00	218	1/16/2016
43	3091	12/23/2015	094629	12/16/2015	TIRAC AUTO	1.900,12	servicii	ROTARU SORIN	1/16/2016	167581	1/16/2016	1.900,12	198	1/15/2016
44	3091	12/23/2015	094634	12/16/2015	TIRAC AUTO	2.519,26	servicii	ROTARU SORIN	1/16/2016	167593	1/16/2016	2.519,26	198	1/15/2016
45	3091	12/23/2015	094633	12/16/2015	TIRAC AUTO	4.510,54	servicii	ROTARU SORIN	1/16/2016	167577	1/16/2016	4.510,54	198	1/15/2016
46	3091	12/23/2015	094631	12/16/2015	TIRAC AUTO	4.239,01	servicii	ROTARU SORIN	1/16/2016	167576	1/16/2016	4.239,01	198	1/15/2016
47	3091	12/23/2015	094628	12/16/2015	TIRAC AUTO	5.895,18	servicii	ROTARU SORIN	1/16/2016	167578	1/16/2016	5.895,18	198	1/15/2016
48	3091	12/23/2015	094626	12/16/2015	TIRAC AUTO	4.428,38	servicii	ROTARU SORIN	1/16/2016	167579	1/16/2016	4.428,38	198	1/15/2016
49	3091	12/23/2015	094625	12/16/2015	TIRAC AUTO	4.510,54	servicii	ROTARU SORIN	1/16/2016	167578	1/16/2016	4.510,54	198	1/15/2016
50	46	12/23/2015	094658	12/16/2015	TIRAC AUTO	1.192,80	servicii	ROTARU SORIN	1/16/2016	167514	1/16/2016	1.192,80	185	1/15/2016
51	46	12/23/2015	094659	12/16/2015	TIRAC AUTO	22.735,95	servicii	ROTARU SORIN	1/16/2016	167128	1/16/2016	22.735,95	185	1/14/2016
52	3091	12/23/2015	12203	12/16/2015	STATE & GLOBAL INVOICE	6.830,76	servicii	ROTARU SORIN	1/15/2016	167940	1/15/2016	6.830,76	2	1/15/2016
53	44	1/5/2016	120115	1/2/2016	ALMA SERVICE	134,80	servicii	ROTARU SORIN	1/16/2016	167573	1/16/2016	134,80	198	1/15/2016
54	53	1/6/2016	690331440	12/29/2015	ROMPSTEST DOWNSTREAM	134.483,42	servicii	ROTARU SORIN	1/28/2016	169772	1/18/2016	134.483,42	238	1/27/2016
55	61	1/6/2016	6903314732	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	servicii	ROTARU SORIN	1/28/2016	169775	1/18/2016	56.203,16	238	1/27/2016
56	61	1/6/2016	6903314732	12/29/2015	ROMPSTEST DOWNSTREAM	56.203,16	servicii	ROTARU SORIN	1/28/2016	169775	1/18/2016	56.203,16	238	1/27/2016
57	64	1/6/2016	105583	12/21/2015	COBALT PRINT ROV	5.704,99	servicii	ROTARU SORIN	1/12/2016	167094	1/7/2016	5.704,99	225	1/21/2016
58	61	1/6/2016	130886294	12/21/2015	ROMPSTEST DOWNSTREAM	44.598,25	servicii	ROTARU SORIN	1/28/2016	169773	1/18/2016	44.598,25	237	1/15/2016
59	60	1/6/2016	1844	1/2/2016	EMP TRADE	8.796,92	servicii	ROTARU SORIN	2/4/2016	171491	2/4/2016	8.796,92	482	2/10/2016
60	58	1/6/2016	1845	1/2/2016	EMP TRADE	8.796,92	servicii	ROTARU SORIN	2/4/2016	171491	2/4/2016	8.796,92	482	2/10/2016
61	58	1/6/2016	1845	1/2/2016	EMP TRADE	8.796,92	servicii	ROTARU SORIN	2/4/2016	171491	2/4/2016	8.796,92	482	2/10/2016
62	57	1/6/2016	1846	1/2/2016	EMP TRADE	8.796,92	servicii	ROTARU SORIN	2/4/2016	171491	2/4/2016	8.796,92	482	2/10/2016
63	56	1/6/2016	1840	1/2/2016	EMP TRADE	8.796,92	servicii	ROTARU SORIN	2/4/2016	171491	2/4/2016	8.796,92	482	2/10/2016
64	55	1/6/2016	18360501	1/2/2016	EMP TRADE	8.796,92	servicii	ROTARU SORIN	2/4/2016	171491	2/4/2016	8.796,92	482	2/10/2016
65	54	1/6/2016	18360501	1/2/2016	EMP TRADE	8.796,92	servicii	ROTARU SORIN	2/4/2016	171491	2/4/2016	8.796,92	482	2/10/2016
66	52	1/6/2016	188720	12/10/2015	LIUM LIMITED	5.000,00	servicii	ROTARU SORIN	1/28/2016	167521	1/21/2016	5.000,00	389	2/4/2016
67	51	1/6/2016	188720	12/10/2015	LIUM LIMITED	5.000,00	servicii	ROTARU SORIN	1/28/2016	167521	1/21/2016	5.000,00	389	2/4/2016
68	48	1/7/2016	501348	1/2/2016	MENDES AVIATION	32,00	servicii	ROTARU SORIN	1/16/2016	167524	1/16/2016	32,00	3	1/16/2016
69	67	1/7/2016	501349	1/2/2016	MENDES AVIATION	840,00	servicii	ROTARU SORIN	1/16/2016	167092	1/7/2016	840,00	39	1/16/2016
70	71	1/7/2016	215012015078	12/31/2015	ROMPSTEST SERVICE	1.134.861,68	servicii	ROTARU SORIN	1/15/2016	167548	1/15/2016	1.134.861,68	200	1/15/2016
71	74	1/7/2016	2861	1/6/2016	MB TELECOM LTD	244.296,00	servicii	ROTARU SORIN	1/28/2016	169774	1/18/2016	244.296,00	481	2/10/2016
72	75	1/7/2016	2											

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	184	1/19/2016	451827	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2.511,17	AIHBC	abonament telefon	PAUNESCU CARMEN	3/1/2016					
172	183	1/19/2016	4880377	1/1/2016	TELEKOM ROMANIA COMMUNICAT	170,75	AIHBC	abonament telefon	PAUNESCU CARMEN	2/1/2016					
173	784	1/19/2016	286246	1/1/2016	DALEY	18.871,17	AIHBC	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/28/2016	18.871,17	267	1/27/2016
174	784	1/19/2016	15209	1/1/2016	SMART CITY	4.999,20	AIHBC	telefon	MICU LUMINITA	2/1/2016	170643	1/28/2016	4.999,20	490	2/1/2016
175	780	1/19/2016	13203313496	1/1/2016	CONTRACT CONTRACT	1.459,40	AIHBC	achizitie contabile	ENESCU EUGENIE	1/28/2016	170500	1/28/2016	1.459,40	473	1/28/2016
176	779	1/19/2016	7	1/1/2016	SYSTEMATIC	2.692,80	AIHBC	emulsiu bismutiu	MICU LUMINITA	1/28/2016	170168	1/28/2016	2.692,80	368	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529.374,32	AIHBC	ajute auto	MICU LUMINITA	2/12/2016	170644	1/28/2016	529.374,32	453	2/12/2016
178	776	1/19/2016	861	1/1/2016	DALEY	1.126,12	AIHBC	conditie	ENESCU EUGENIE	1/28/2016	170501	1/28/2016	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	1/28/2016	170337	1/28/2016	2.472,44	493	2/1/2016
180	774	1/19/2016	76364	1/18/2016	DS BIOERICA	3.407,52	AIHBC	rechizite	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	76502	1/1/2016	BUROCRATIE ROMANIA	1.102,20	AIHBC	rechizite	MICU LUMINITA	2/7/2016	170326	1/21/2016	1.102,20	309	3/10/2016
182	784	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13.608,60	AIHBC	servicii	SCORTANU GHORGHITA	3/18/2016	170808	1/28/2016	13.608,60	355	2/1/2016
183	791	1/20/2016	143	1/19/2016	BORDEA COLLE RESCUE	81.647,97	AIHBC	servicii	BALANESCU EUSTATIU	2/1/2016	171263	3/1/2016	81.647,97	918/179	3/10/2016
184	790	1/20/2016	65161	1/1/2016	RAVAL TRADING	1.366,34	AIHBC	afeta	MICU LUMINITA	1/28/2016	170336	1/28/2016	1.366,34	248	2/1/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4.312,72	AIHBC	LDC	MICU LUMINITA	3/21/2016	170333	3/21/2016	4.312,72	323	3/21/2016
186	788	1/20/2016	2042	1/1/2016	MEDEAPACT	37.260,00	AIHBC	ghete, pantofi	MICU LUMINITA	2/1/2016					
187	787	1/20/2016	90844	1/19/2016	SCS SCURT 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	1/1/2016	AVOCAT CUIRARIU LOHAN MANOLE	6.738,11	AIHBC	onorariu	PODEA BOGDAN	2/1/2016	170852	4/1/2016	6.738,11	3511	4/1/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	AIHBC	cazare externa	UTOI BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016
190	790	1/20/2016	20709	1/19/2016	VERITAS INTERNATIONAL	1.460,85	AIHBC	hdd server tip	MICU LUMINITA	1/20/2016	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	clap	MICU LUMINITA	1/20/2016	170563	1/23/2016	7.560,00	493	2/1/2016
192	798	1/20/2016	20161	1/1/2016	MEDEAPACT	5.400,00	AIHBC	curate	MICU LUMINITA	2/1/2016	170804	2/1/2016	5.400,00	473	2/10/2016
193	797	1/20/2016	1484	1/1/2016	INSTITUTUL NATIONAL DE MEDICIN	74,90	AIHBC	servicii medicale	BERLANU OCTAVIAN	2/1/2016	170554	1/25/2016	74,90	270	1/28/2016
194	795	1/20/2016	13666	1/1/2016	ARCELO POWER	93.420,34	AIHBC	energie electrica	ROTARIU SORIN	2/1/2016	170547	1/25/2016	93.420,34	407	2/1/2016
195	794	1/20/2016	10667	1/1/2016	ARCELO POWER	1.216.646,87	AIHBC	energie electrica	ROTARIU SORIN	2/1/2016	170548	1/25/2016	1.216.646,87	467	2/1/2016
196	792	1/20/2016	1881	1/1/2016	SMART CONTROL	3.518,58	AIHBC	servicii masuratori	ENESCU GHORGHITA	2/1/2016	170786	1/26/2016	3.518,58	471	2/10/2016
197	800	1/21/2016	155892	1/21/2016	AUTOTARATA AERONAUTICA CIVIL	135.660,15	AIHBC	control calitat	VONOPOL MIRIA	1/20/2016	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	34.871,85	381	2/2/2016
200	803	1/21/2016	630033724	1/1/2016	ROMPSTRE DOWNSTREAM	135.207,93	AIHBC	motorina auto	MICU LUMINITA	2/1/2016	170521	1/28/2016	135.207,93	380	2/2/2016
201	805	1/21/2016	630033725	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131.611,00	468	2/10/2016
202	806	1/21/2016	630033727	1/1/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/1/2016					
203	803	1/21/2016	121141476	1/1/2016	ROMPSTRE DOWNSTREAM CIVIL	1.143.476,25	AIHBC	supraveghere term	ROTARIU SORIN	2/1/2016	170802	1/28/2016	1.143.476,25	356	2/7/2016
204	807	1/21/2016	630033723	1/1/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHBC	motorina	MICU LUMINITA	3/1/2016	170566	1/25/2016	128.973,50	468	2/10/2016
205	808	1/21/2016	578	3/1/2016	SITA INFORMATION NETWORKING	727.442,43	AIHBC	stornare	CRETIANU MIHAI	2/1/2016					
206	809	1/21/2016	587	3/1/2016	SITA INFORMATION NETWORKING	703.676,14	AIHBC	servicii	CRETIANU MIHAI	2/1/2016					
207	810	1/21/2016	11600425	1/1/2016	NIDOCAR	1.676,52	AIHBC	ajute auto	GAGIU VASILE	2/18/2016	170651	1/28/2016	1.676,52	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GS 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	6	1/21/2016	ROMANIAN EVANGELIA	78.000,00	AIHBC	servicii	FLOREA VALERIU	2/1/2016	170655	1/28/2016	78.000,00	670	2/21/2016
210	813	1/21/2016	156	1/21/2016	ANGELO AIRPORTHOTEL BUCHARE	223,75	AIHBC	cazare	STATI ANA MARIA	2/1/2016					
211	814	1/21/2016	10666887	1/20/2016	RAIA	275,94	AIHBC	apa cald	TOMA ADRIAN	2/1/2016					
212	815	1/21/2016	9702041376	1/21/2016	ENEL ENERGIE	1.393,81	AIHBC	energie electrica	MICU LUMINITA	2/1/2016	170533	1/23/2016	1.393,81	265	1/28/2016
213	820	1/21/2016	630033727	1/1/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/1/2016					
214	828	1/21/2016	5017603	1/27/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	AIHBC	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29.197,57	328	1/29/2016
215	827	1/21/2016	630033724	1/1/2016	SITA INFORMATION NETWORKING	727.442,43	AIHBC	stornare	MICU LUMINITA	2/1/2016					
216	826	1/21/2016	630033724	1/1/2016	ROMPSTRE DOWNSTREAM	135.957,93	AIHBC	stornare	MICU LUMINITA	2/1/2016					
217	825	1/21/2016	630033725	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/1/2016					
218	824	1/21/2016	630033725	1/1/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHBC	motorina	MICU LUMINITA	2/1/2016					
219	823	1/21/2016	141	1/21/2016	CARMAN AND CO SISTEME DE TELE	1.448,50	AIHBC	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/28/2016	1.448,50	700/701	2/24/2016
220	822	1/21/2016	1342	1/21/2016	CARMAN AND CO SISTEME DE TELE	2.16,34	AIHBC	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/28/2016	2.16,34	700/701	2/24/2016
221	821	1/21/2016	109000	1/1/2016	SCITATA AERONAUTICA PENTRU AER	288,00	AIHBC	vanare reviste	ENESCU GHORGHITA	3/1/2016	171305	2/1/2016	288,00	404	2/10/2016
222	821	1/21/2016	35400221	1/21/2016	STIRCEVICI ROMANIA	248,00	AIHBC	abonament serv	MICU LUMINITA	3/1/2016					
223	819	1/21/2016	23021	1/22/2016	ENVIRONMENT	1.152,00	AIHBC	butaie absorbante	MICU LUMINITA	2/1/2016	170807	1/28/2016	1.152,00	671	2/22/2016
224	818	1/21/2016	16020092	1/21/2016	LIT GROUP	802,29	AIHBC	reparati	ROTARIU SORIN	2/1/2016	170649	1/28/2016	802,29	668	2/22/2016
225	817	1/21/2016	9802	1/21/2016	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	1/1/2016	SITA S-GLOBAL INVOICE	7.421,67	USD	servicii mesagerie	CRETIANU MIHAI	2/1/2016	171461	3/3/2016	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	1/28/2016	2.472,44	367	1/27/2016
229	809	1/21/2016	100929367	1/21/2016	SGR SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	144	1/29/2016
230	831	1/21/2016	29713	1/25/2016	PLURIDENT COMEXIM	2.636,14	AIHBC	produse curatenie	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	405	2/1/2016
231	832	1/21/2016	PROF214146	1/21/2016	ROMANIAN EVANGELIA	1.172,80	AIHBC	portal codi	ENESCU GHORGHITA	3/1/2016					
232	6	1/4/2016	poln2412591	1/4/2016	OMNISIA	22.863,60	AIHBC	asigurare	SCORTANU GHORGHITA	1/22/2016	170940	1/26/2016	22.863,60	279	1/28/2016
233	6	1/4/2016	poln2412590	1/4/2016	OMNISIA	188.085,63	AIHBC	asigurare	SCORTANU GHORGHITA	1/22/2016	170937	1/26/2016	188.085,63	278	1/28/2016
234	835	1/21/2016	100929367	1/21/2016	SGR SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	144	1/29/2016
235	836	1/21/2016	100929367	1/21/2016	SGR SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	144	1/29/2016
236	837	1/21/2016	100929367	1/21/2016	SGR SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	144	1/29/2016
237	838	1/21/2016	100929367	1/21/2016	SGR SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	144	1/29/2016
238	839	1/21/2016	100929367	1/21/2016	SGR SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	144	1/29/2016
239	840	1/21/2016	100929367	1/21/2016	SGR SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	144	1/29/2016
240	841	1/21/2016	100929367	1/21/2016	SGR SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/			

349	255	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12.793.37	AJUNC	reparatie	GAGUI VASILE	3/1/2016	172470	2/15/2016	12.793.37	838	3/1/2016	
250	254	2/2/2016	20181018	1/28/2016	MIRA TELECOM	3.105.88	AJUNC	servicii mentenanta	TOMA ADRIAN	2/27/2016	171670	2/29/2016	3.105.88	721	2/26/2016	
351	253	2/2/2016	20181018	7/27	2/2/2016	ARCAUD ADVERTISING	2.361.14	AJUNC	campania	MICU LUMINITA	2/28/2016	172001	2/28/2016	2.361.14	624	2/11/2016
352	252	2/2/2016	20181018	20181018	2/2/2016	TURACADA	8.409.60	AJUNC	baterii	MICU LUMINITA	2/28/2016	172451	2/31/2016	8.409.60	605	2/17/2016
353	250	2/2/2016	20181018	8029	2/2/2016	ROMCHIM PROTECT	29.856.00	AJUNC	fluid deglaciare	MICU LUMINITA	3/2/2016	173211	2/21/2016	29.856.00	856	3/3/2016
354	249	2/2/2016	20181018	13125	2/2/2016	ROMCHIM PROTECT	2.428.80	AJUNC	scut	MICU LUMINITA	3/2/2016	173091	2/28/2016	2.428.80	866	3/3/2016
355	248	2/2/2016	20181018	3680	2/2/2016	ADRAM MICAL	456.00	AJUNC	verificari si intrețin	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	247	2/2/2016	20181018	60407575	1/31/2016	STERICUCLA ROMANIA	288.00	AJUNC	procesare deseuri	CAREY MONICA	3/29/2016	172476	2/15/2016	288.00	847	2/26/2016
357	246	2/2/2016	20181018	1836004	2/2/2016	SELECT DIPLOMATIC GROUP	47.172.36	AJUNC	scuturi si imbrac	MICU LUMINITA	2/27/2016	171720	2/27/2016	47.172.36	870	2/26/2016
358	245	2/2/2016	20181018	18360505	2/2/2016	SELECT DIPLOMATIC GROUP	23.571.00	AJUNC	abonament	FLORICA VALEARIU	3/1/2016	172852	2/17/2016	23.571.00	876	3/7/2016
359	244	2/2/2016	20181018	11179	2/2/2016	DATA CATERING	145.576.84	AJUNC	servicii catering	ROTARU SORIN	2/23/2016	171372	2/23/2016	145.576.84	724	2/26/2016
360	243	2/2/2016	20181018	101331	1/31/2016	DATA CATERING	14.159.33	AJUNC	diferenta pasageri	WIMMER CRISTINA	2/28/2016	173140	2/28/2016	14.159.33	740	2/26/2016
361	242	2/2/2016	20181018	10332	1/31/2016	DATA CATERING	463.454.87	AJUNC	diferenta pasageri	WIMMER CRISTINA	2/28/2016	173140	2/28/2016	463.454.87	740	2/26/2016
362	240	2/2/2016	20181018	20181018	2/2/2016	VESTA INVESTMENT	203.40	AJUNC	kit trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	801	2/12/2016
363	239	2/2/2016	20181018	1286221	2/2/2016	ROMCHIM PROTECT	2.440.00	AJUNC	fluid deglaciare	RODICA MARINITA	3/5/2016	172407	2/28/2016	2.440.00	736	3/3/2016
364	238	2/2/2016	20181018	1286221	2/2/2016	ROMCHIM PROTECT	2.440.00	AJUNC	fluid deglaciare	RODICA MARINITA	3/5/2016	172407	2/28/2016	2.440.00	736	3/3/2016
365	237	2/2/2016	20181018	160407	2/2/2016	ENGINOMOS	878.00	AJUNC	abonament	GOGA MARIAN	2/11/2016	172244	2/11/2016	878.00	735	2/26/2016
366	236	2/2/2016	20181018	16030010	2/2/2016	ENGINOMOS	878.00	AJUNC	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	872	2/22/2016
367	235	2/2/2016	20181018	1286221	2/2/2016	ENGINOMOS	2.094.760.38	AJUNC	servicii exploatare	ROTARU SORIN	2/28/2016	173050	2/15/2016	2.094.760.38	112	2/26/2016
368	234	2/2/2016	20181018	1143	2/2/2016	VIDEOL APA SERVICII	50.880.00	AJUNC	servicii	ROTARU SORIN	3/4/2016	172247	2/15/2016	50.880.00	873	3/7/2016
369	233	2/2/2016	20181018	1143	2/2/2016	VIDEOL APA SERVICII	482.420.23	AJUNC	abonament	ROTARU SORIN	3/4/2016	172245	2/15/2016	482.420.23	682	2/22/2016
370	232	2/2/2016	20181018	420325	2/2/2016	FRESH PROMOTION	33.383.20	AJUNC	anunt	MICU LUMINITA	2/15/2016	172390	2/12/2016	33.383.20	654	2/17/2016
371	230	2/2/2016	20181018	13639	2/2/2016	DUAL PROMO	6.644.00	AJUNC	borser	MICU LUMINITA	2/15/2016	172389	2/15/2016	6.644.00	647	2/17/2016
372	229	2/2/2016	20181018	10303	2/2/2016	EURO APVOL	1.200.00	AJUNC	acord preluare	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016
373	228	2/2/2016	20181018	210160003	2/2/2016	ROMPHEP SERVICE INTEGRATE	172.426.52	AJUNC	servicii de curaten	RADESCU FLORICA	3/3/2016	172473	2/12/2016	172.426.52	840	3/3/2016
374	227	2/2/2016	20181018	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427.86	AJUNC	garantie	ROTARU SORIN	3/1/2016	171720	3/8/2016	11.427.86	3071	3/14/2016
375	265	2/2/2016	20181018	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262.840.71	AJUNC	abonament lunar	ROTARU SORIN	3/1/2016	171724	3/8/2016	262.840.71	3070	3/14/2016
376	264	2/2/2016	20181018	16010004	2/2/2016	LIT GROUP	204.697.16	AJUNC	abonament	ROTARU SORIN	3/1/2016	171399	2/22/2016	204.697.16	3074	3/14/2016
377	263	2/2/2016	20181018	16010004	2/2/2016	LIT GROUP	204.697.16	AJUNC	acces scut	RODICA CRISTINA	3/2/2016	171399	2/22/2016	204.697.16	3073	3/14/2016
378	262	2/2/2016	20181018	1160932	2/2/2016	MIDOCAR	387.06	AJUNC	consumabile auto	GAGUI VASILE	3/2/2016	172652	2/15/2016	387.06	830	3/3/2016
379	261	2/2/2016	20181018	1160932	2/2/2016	MIDOCAR	387.06	AJUNC	scut	GAGUI VASILE	3/2/2016	172783	2/16/2016	387.06	830	3/3/2016
380	260	2/2/2016	20181018	658	2/2/2016	ARCAUD ADVERTISING	3.683.18	AJUNC	mentenanta	ROTARU SORIN	2/28/2016	171371	2/28/2016	3.683.18	823	2/26/2016
381	259	2/2/2016	20181018	3897	2/2/2016	OTOPINT	624.00	AJUNC	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/28/2016	624.00	642	2/17/2016
382	258	2/2/2016	20181018	3089	1/31/2016	ROMATSA	20.308.08	AJUNC	servicii telecom	CAPOTA ION	3/5/2016	172227	2/11/2016	20.308.08	855	3/3/2016
383	257	2/2/2016	20181018	40683	1/31/2016	ROMATSA	2.119.20	AJUNC	servicii telecom	RODICA MARINITA	2/15/2016	172407	2/28/2016	2.119.20	856	3/3/2016
384	256	2/2/2016	20181018	40683	1/31/2016	ROMATSA	1.015.51	AJUNC	servicii telecom	CAPOTA ION	3/5/2016	172343	2/11/2016	1.015.51	855	3/3/2016
385	255	2/2/2016	20181018	15707	1/29/2016	MED LIFE	2.128.68	AJUNC	medicina munca	CAREY MONICA	2/28/2016	172483	2/10/2016	2.128.68	719	2/26/2016
386	254	2/2/2016	20181018	127106	1/29/2016	MED LIFE	134.20	AJUNC	medicina munca	CAREY MONICA	2/28/2016	172471	2/10/2016	134.20	719	2/26/2016
387	253	2/2/2016	20181018	88088	1/31/2016	ROMATSA	18.146.04	AJUNC	servicii telecom	CAPOTA ION	3/5/2016	172336	2/11/2016	18.146.04	855	3/3/2016
388	252	2/2/2016	20181018	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AJUNC	benzina	MICU LUMINITA	3/4/2016	172351	2/11/2016	132.210.39	851	3/3/2016
389	251	2/2/2016	20181018	1320081	2/2/2016	OSCAR DOWNSTREAM	78.206.05	AJUNC	motorina	MICU LUMINITA	3/4/2016	172351	2/11/2016	78.206.05	851	3/3/2016
390	250	2/2/2016	20181018	1320081	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AJUNC	motorina	MICU LUMINITA	3/4/2016	172351	2/11/2016	82.361.45	851	3/3/2016
391	249	2/2/2016	20181018	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJUNC	benzina	MICU LUMINITA	3/4/2016	172351	2/11/2016	25.608.57	851	3/3/2016
392	248	2/2/2016	20181018	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJUNC	benzina	MICU LUMINITA	3/4/2016	172351	2/11/2016	25.608.57	851	3/3/2016
393	247	2/2/2016	20181018	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJUNC	motorina	MICU LUMINITA	3/4/2016	172351	2/11/2016	25.608.57	851	3/3/2016
394	246	2/2/2016	20181018	16020073	2/2/2016	EURO APVOL	974.236.33	AJUNC	abonament	ROTARU SORIN	3/1/2016	171724	3/8/2016	974.236.33	808	3/3/2016
395	245	2/2/2016	20181018	40683	2/2/2016	EURO APVOL	1.440.00	AJUNC	cartel	ROTARU SORIN	3/1/2016	171724	3/8/2016	1.440.00	808	3/3/2016
396	244	2/2/2016	20181018	13638	2/2/2016	DUAL PROMO	10.399.58	AJUNC	calendar	MICU LUMINITA	2/14/2016	172388	2/14/2016	10.399.58	847	2/17/2016
397	243	2/2/2016	20181018	51552	2/2/2016	SORIAL MIMO	1.354.65	AJUNC	cafea	MICU LUMINITA	2/25/2016	172346	2/11/2016	1.354.65	839	2/24/2016
398	242	2/2/2016	20181018	1272121	2/2/2016	EURO NUCLEAR SECURITY SERVICES	1.139.80	AJUNC	servicii introductie	ROTARU SORIN	2/28/2016	172405	2/28/2016	1.139.80	886	3/8/2016
399	241	2/2/2016	20181018	75396	2/2/2016	DANCO PRO COMMUNICATION	35.136.00	AJUNC	bielte auto	VILEANU FLORENTA	2/9/2016	172350	2/16/2016	35.136.00	886	3/8/2016
400	240	2/2/2016	20181018	75397	2/2/2016	DANCO PRO COMMUNICATION	21.665.76	AJUNC	cazane Shanghai	VILEANU FLORENTA	2/9/2016	172350	2/16/2016	21.665.76	886	3/8/2016
401	239	2/2/2016	20181018	62010298	2/2/2016	POLARIS HOLDING FILIALA EFORIE	172.464	AJUNC	colect de deseur	TOMA ADRIAN	2/15/2016	172001	2/16/2016	172.464	623	2/17/2016
402	238	2/2/2016	20181018	1075905	1/29/2016	LA FANTANA	726.49	AJUNC	asa biodegr	MICU LUMINITA	2/28/2016	172306	2/11/2016	726.49	720	2/26/2016
403	237	2/2/2016	20181018	1075905	1/29/2016	LA FANTANA	726.49	AJUNC	asa biodegr	MICU LUMINITA	2/28/2016	172306	2/11/2016	726.49	720	2/26/2016
404	236	2/2/2016	20181018	513	2/2/2016	OMNISIS	11.682.58	AJUNC	siguranta raspund	SCORTANU GHEORGHIETA	2/8/2016	174000	2/15/2016	11.682.58	883	3/8/2016
405	235	2/2/2016	20181018	512	2/2/2016	OMNISIS	189.344.38	AJUNC	siguranta raspund	SCORTANU GHEORGHIETA	2/8/2016	174012	3/3/2016	189.344.38	884	3/8/2016
406	234	2/2/2016	20181018	512	2/2/2016	OMNISIS	189.344.38	AJUNC	siguranta raspund	SCORTANU GHEORGHIETA	2/8/2016	174012	3/3/2016	189.344.38	884	3/8/2016
407	233	2/2/2016	20181018	512	2/2/2016	OMNISIS	189.344.38	AJUNC	siguranta raspund	SCORTANU GHEORGHIETA	2/8/2016	174012	3/3/2016	189.344.38	884	3/8/2016
408	232	2/2/2016	20181018	512	2/2/2016	OMNISIS	189.344.38	AJUNC	siguranta raspund	SCORTANU GHEORGHIETA	2/8/2016	174012	3/3/2016	189.344.38	884	3/8/2016
409	231	2/2/2016	20181018	413108126	2/2/2016	DANTE INTERNATIONAL	6.869.95	AJUNC	telefonata	MICU LUMINITA	2/12/2016	172350	2/11/2016	6.869.95	409	2/23/2016
410	230	2/2/2016	20181018	413108126	2/2/2016	DANTE INTERNATIONAL	6.869.95	AJUNC	telefonata	MICU LUMINITA	2/12/2016	172350	2/11/2016	6.869.95	409	2/23/2016
411	229	2/2/2016	20181018	413108126	2/2/2016	DANTE INTERNATIONAL	6.869.95	AJUNC	telefonata	MICU LUMINITA	2/12/2016	172350	2/11/2016	6.869.95	409	2/23/2016
412	228	2/2/2016	20181018	7175	2/2/2016	EMP TRADE	416.282.79	AJUNC	piese	ROTARU SORIN	3/5/2016	173839				

528	450	2/23/2016	20160019	2/16/2016	ATISA INDUSTRY	3,999.06	AJNCB	piere	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	AJNCB	manopara	GAGUI VASILE	3/16/2016	175392	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATISA INDUSTRY	2,066.02	AJNCB	consumabili auto	GAGUI VASILE	3/16/2016	175391	3/16/2016	2,066.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATISA INDUSTRY	531.14	AJNCB	manopara	GAGUI VASILE	3/16/2016	175391	3/16/2016	531.14	1107	3/17/2016
532	446	2/23/2016	150481960	2/16/2016	RAIA	156.92	AJNCB	ajag canal	TOMA ADRIAN	3/16/2016	175378	26/02/26	156.92	866	3/3/2016
533	445	2/23/2016	PROF 6	2/16/2016	SECURITATE D	1,000.00	AJNCB	prestatii servicii	ANANUSCU ROMANA	3/20/2016	175386	2/24/2016	1,000.00	1154	3/23/2016
534	444	2/23/2016	77622	2/16/2016	ENIS BIOTICA	198.00	AJNCB	scantei documente	MICU LUMINITA	3/20/2016	175371	2/25/2016	198.00	807	3/14/2016
535	443	2/23/2016	160670	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	2,139.11	AJNCB	autorizare mision	SIU SIRBAN	3/2/2016	175244	3/14/2016	2,139.11	1109	3/17/2016
536	442	2/23/2016	160675	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	100,149.90	AJNCB	contrintra cu serv	SIU SIRBAN	3/2/2016	175664	3/2/2016	100,149.90	1109	3/17/2016
537	441	2/23/2016	2010005	2/16/2016	TERMOSTAT INTAL	2,434.34	AJNCB	servicii	TOMA ADRIAN	3/16/2016	175620	2/24/2016	2,434.34	808	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AJNCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1406	2/16/2016	ANDRA AND CO SYSTEMS DE TEL	2,152.17	AJNCB	servicii	MICU LUMINITA	3/16/2016	175399	2/25/2016	2,152.17	1100	3/26/2016
540	433	2/23/2016	20160183	2/16/2016	ATISA INDUSTRY	5,247.13	AJNCB	manopara,tub	GAGUI VASILE	3/16/2016	175393	3/16/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AJNCB	ruscare	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	692	2/16/2016	SECURITATE CONTROL	3,474.64	AJNCB	insusurata partea	CONESCU CRISTINE	3/20/2016	175721	3/2/2016	3,474.64	873	3/7/2016
543	409	2/24/2016	413309146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AJNCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AJNCB	dezinfectant man	MICU LUMINITA	3/23/2016	175701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	500925	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13	AJNCB	telefonare	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	15008848	2/15/2016	APA NOVA BUCURESTI	35,599.76	AJNCB	servicii	ROTARU SORIN	3/1/2016	175553	3/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77	AJNCB	susceptibil auto	ROTARU SORIN	3/18/2016	175458	3/3/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6903313950	2/15/2016	CEHEL ENERGE	3,000.00	AJNCB	energie electrica	TOMA ADRIAN	3/15/2016	175486	2/26/2016	3,000.00	832	3/1/2016
549	452	2/24/2016	413309266	2/24/2016	DANTE INTERNATIONAL	4,349.99	AJNCB	telefon	MICU LUMINITA	2/27/2016					
550	465	2/25/2016	413309342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AJNCB	telefon	MICU LUMINITA	2/26/2016					
551	463	2/25/2016	1394	2/18/2016	ECODREN CONSTRUCT	1,394.00	AJNCB	servicii	MIROE CRISTIAN	3/18/2016	175434	3/16/2016	3,985.90	1115	3/17/2016
552	464	2/25/2016	1335076	2/25/2016	SMART CHOCOL	7,213.38	AJNCB	servicii messenger	CRETIANU MIRAI	3/25/2016					
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	AJNCB	bratar	MICU LUMINITA	2/26/2016	175499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	115	2/25/2016	THAIWAI S I MESSAGING	648.00	AJNCB	manonare	MICU LUMINITA	3/25/2016	175496	2/26/2016	648.00	942	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	AJNCB	servicii	TANASOULI SORINA	3/26/2016	175495	2/26/2016	6,000.00	838	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATESEUL DE	500.00	AJNCB	canita traditionala	TANASOULI SORINA	2/26/2016	175497	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STICHI	1,910.00	AJNCB	scantei, bratar	MICU LUMINITA	3/23/2016	175496	2/26/2016	1,910.00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	FLORI DE	1,550.00	AJNCB	servicii	MICU LUMINITA	3/25/2016	175498	2/26/2016	1,550.00	828	3/1/2016
559	473	2/26/2016	135	2/25/2016	FLORI DE	1,460.00	AJNCB	se barbati	MICU LUMINITA	2/26/2016	175555	2/26/2016	1,260.00	828	2/29/2016
560	485	2/26/2016	198	2/25/2016	EMP TRADE	29,349.96	AJNCB	ajag	ROTARU SORIN	3/26/2016	175550	3/7/2016	29,349.96	1109	3/24/2016
561	484	2/26/2016	160007736	2/26/2016	REGIOANE ROMANIA	5,907.42	AJNCB	abonament inlocuire	PAUNESCU CARMEN	3/26/2016	175498	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 participare	STATE ANA MARIA	2/26/2016	175477	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	1/26/2016	LIJIA	3,260.00	USD	ajag	ROTARU SORIN	3/26/2016	175476	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	160007735	2/26/2016	REGIOANE ROMANIA	5,440.15	AJNCB	taxa incurtare	PAUNESCU CARMEN	3/26/2016	175498	3/26/2016	5,440.15	1154	3/23/2016
565	466	2/26/2016	603	2/25/2016	ZEC PRO	31,022.40	AJNCB	manonare	MICU LUMINITA	3/25/2016	175482	3/4/2016	81,022.40	1149	3/23/2016
566	474	2/26/2016	29452	2/25/2016	MONDO INDUSTRY	516.00	AJNCB	semnificatia acheta	MICU LUMINITA	3/2/2016	175609	3/2/2016	516.00	870	3/27/2016
567	475	2/26/2016	1335078	2/25/2016	SMART CHOCOL	1,791.00	AJNCB	reparatie auto	MICU LUMINITA	3/2/2016	175601	3/2/2016	1,791.00	1142	3/23/2016
568	476	2/26/2016	160007723	2/26/2016	LIJIA	41,606.41	AJNCB	servicii internet	ROTARU SORIN	3/26/2016	175715	3/16/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	16000015	2/26/2016	TIJIONOUIL LITURARE INFRASTRUCT	70,145.48	AJNCB	reabilitare prosi	KADULESCU FLORINA	3/26/2016					
570	478	2/26/2016	2013026	2/26/2016	LIJIA	213.60	AJNCB	ajag	MICU LUMINITA	3/26/2016	175607	3/2/2016	213.60	802	3/6/2016
571	479	2/26/2016	2013	2/25/2016	MB TELCOM LTD	5,492.41	AJNCB	piere	ROTARU SORIN	3/25/2016	175480	3/4/2016	5,492.41	1150	3/23/2016
572	480	2/26/2016	711293	2/24/2016	RO BO IMPORT EXPORT	683.76	AJNCB	servicii dezaseta	MICU LUMINITA	2/23/2016	175702	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ADMINISTRATIA AEROPORTULUI DIN I	650.00	AJNCB	contributie partia	PAUNESCU CARMEN	3/23/2016	175608	3/4/2016	650.00	838	3/1/2016
574	487	2/26/2016	15001037	2/23/2016	APA NOVA BUCURESTI	593.53	AJNCB	servicii	ROTARU SORIN	3/23/2016	175718	3/16/2016	593.53	1064	3/14/2016
575	488	2/26/2016	4411	2/29/2016	CERTIGN	3,261.00	AJNCB	fil semnatuara auto	PROLETASIA RAMONA	3/6/2016					
576	489	2/26/2016	3036	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	11,905.56	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
577	490	2/26/2016	3036	1/21/2016	AGUSTO CUBANU (JOHAN MANOLU)	11,905.56	AJNCB	onorariu	PODEA BOGDAN	3/1/2016					
578	491	2/26/2016	829675	2/29/2016	GAS SECURE ROMANIA	40,176.00	AJNCB	biletet avion	STATE ANA MARIA	3/6/2016	175491	3/7/2016	13,905.56	1145	3/23/2016
579	492	2/26/2016	7907496	2/29/2016	MARTIN TRAVEL MANAGEMENT	1,772.20	AJNCB	asigura calatori	STATE ANA MARIA	3/6/2016	175454	3/7/2016	1,017.06	1146	3/23/2016
580	493	2/26/2016	10060302268	2/29/2016	ROMPEST SERVICE	3,189.57	AJNCB	servicii	BALANESCU ELUSTITU	3/29/2016			272.00	888	3/6/2016
581	494	2/26/2016	10060302257	2/29/2016	ROMPEST SERVICE	993.60	AJNCB	servicii	BALANESCU ELUSTITU	3/29/2016					
582	496	2/26/2016	150481960	2/18/2016	RAIA	156.92	AJNCB	ajag canal	ROTARU SORIN	3/14/2016					
583	497	2/26/2016	160881	2/26/2016	SERVICE CIRCLOP	1,770.31	AJNCB	reparatii	GAGUI VASILE	3/26/2016	175404	3/4/2016	3,770.31	1168	3/24/2016
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19	AJNCB	insolati anvelope	GAGUI VASILE	3/26/2016	175489	3/4/2016	360.19	1167	3/24/2016
585	499	2/26/2016	11601501	2/26/2016	MIDOCAR	2,071.49	AJNCB	accident auto	GAGUI VASILE	3/26/2016	175412	3/26/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	11601508	2/26/2016	MIDOCAR	2,412.38	AJNCB	piere auto	GAGUI VASILE	3/26/2016	175489	3/4/2016	2,412.38	1167	3/24/2016
587	501	2/26/2016	66077	2/25/2016	SERVICE CIRCLOP	4,368.31	AJNCB	reparatii auto	GAGUI VASILE	3/26/2016	175412	3/26/2016	4,368.31	1167	3/24/2016
588	502	2/26/2016	66078	2/25/2016	SERVICE CIRCLOP	18,083.25	AJNCB	reparatie auto	GAGUI VASILE	3/26/2016	175410	3/26/2016	18,083.25	1148	3/23/2016
589	503	2/26/2016	228447511	2/26/2016	REGIOANE ROMANIA	12,608.00	AJNCB	abonament	PAUNESCU CARMEN	3/26/2016	175620	3/26/2016	11,797.25	1154	3/23/2016
590	504	2/26/2016	8075103120161	2/26/2016	REGENESIS	1,334.59	AJNCB	reparatii	PAUNESCU CARMEN	2/26/2016					
591	513	2/26/2016	12328142	3/25/2016	VOXORONE ROMANIA	5,766.94	AJNCB	stornare	PAUNESCU CARMEN	3/25/2016					
592	514	2/26/2016	5000725	2/26/2016	EURO NUCLEAR SERVICE SERVICES	5,940.00	AJNCB	taxa participare	ROTARU SORIN	3/26/2016	175671	3/1/2016	5,940.00	1097	3/16/2016
593	515	2/26/2016	489	2/26/2016	EURO NUCLEAR SERVICE SERVICES	4,282.92	AJNCB	reparatii	ROTARU SORIN	4/7/2016	175738	4/1/2016	4,282.92	1023	4/14/2016
594	516	3/1/2016	93607	3/29/2016	REGENESIS	1,279.73	AJNCB	reparatie telefon	PAUNESCU CARMEN	3/3/2016					
595	517	3/1/2016	93608	3/29/2016	REGENESIS	1,482.41	AJNCB	reparatie telefon	PAUNESCU CARMEN	3/3/2016					
596	506	3/1/2016	899176	3/18/2016	TIIRAC AUTO	2,114.73	AJNCB	piere,manopara	GAGUI VASILE	3/18/2016	175482	3/4/2016	552.00	1159	3/24/2016
597	507	3/1/2016	899051	10/31/2016	TIIRAC AUTO	2,114.73	AJNCB	piere,manopara	GAGUI VASILE	11/30/2016					
598	508	3/1/2016	93609	3/29/2016	REGENESIS	1,482.41	AJNCB	reparatie auto	GAGUI VASILE	3/3/2016	175480	3/4/2016	3,482.41	1180	3/24/2016
599	509	3/1/2016	218439	3/1/2016	INES GROUP										

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	3/29/2016	172602	3/31/2016	3.100,00	32	3/27/2016
722	621	3/10/2016	91705266	3/4/2016	JANTA	1.017,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172601	3/31/2016	3.100,00	32	3/27/2016
723	622	3/10/2016	91706051	3/26/2016	JANTA	6.102,00	AJNCB	kurs	POPOVICU ANCA	3/29/2016	172620	3/31/2016	3.100,00	32	3/27/2016
724	624	3/10/2016	50001096	3/26/2016	POPSI 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	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11994	2/29/2016	INSAT	1.499,70	AJNCB	mentenanta	ZARA RADU	3/29/2016	174443	3/30/2016	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	3/31/2016	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	1.507.710,40	AJNCB	abonament	ROTARU SORIN	4/1/2016	175510	4/1/2016	2.807.710,40	1126	4/1/2016
731	633	3/10/2016	888636	3/1/2016	TELECOM ROMANIA COMMUNICAT	3.703,97	AJNCB	abonament	PAUNESCU CARMEN	5/9/2016	175795	3/31/2016	1.249,72	1744	4/27/2016
732	634	3/11/2016	160373016	3/9/2016	RAXLEY	95.479,68	AJNCB	envelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	632	3/10/2016	4551378	2/28/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	3/29/2016					
734	631	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	3/25/2016	175524	3/15/2016	80.384,92	1151	3/23/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175853	4/18/2016	80.384,92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	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	3/29/2016	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	serveci	PETRESCU ANCA	3/29/2016	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	3/31/2016	397,74	1339	4/6/2016
742	660	3/14/2016	1609596	3/7/2016	SGP SERVICE	548,40	AJNCB	limonier	MICU LUMINITA	4/9/2016	175651	3/21/2016	548,40	1338	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	1342	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	calda	MICU LUMINITA	3/28/2016	175526	3/17/2016	1.042,04	1229	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	3/29/2016	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	3/29/2016	4.412,00	1168	4/27/2016
748	663	3/15/2016	50001096	3/10/2016	OG SERVICE CORPORATION	2.411,00	AJNCB	saca instruire	PETRESCU ANCA	3/25/2016					
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	3/31/2016	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	LOTARU SORIN	3/14/2016	175519	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	serveci	ROTARU SORIN	3/29/2016	175654	3/21/2016	2.089.725,64	1154	3/23/2016
755	670	3/15/2016	6003013126	3/15/2016	ROMANIA COMMUNICAT	1.415,00	AJNCB	serveci	ROTARU SORIN	3/29/2016	175560	3/29/2016	49.854,41	1126	4/1/2016
756	671	3/15/2016	60008070	2/29/2016	VERSA PLUS MEDIA	200,00	AJNCB	publicitate	CARV MONICA	3/29/2016	175512	3/17/2016	200,00	1148	3/23/2016
757	672	3/15/2016	60410260	2/29/2016	ATRECELE ROMANIA	230,40	AJNCB	serveci	ROTARU SORIN	3/29/2016					
758	681	3/15/2016	2971	3/11/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	serveci	ROTARU SORIN	3/11/2016					
759	680	3/15/2016	711294	3/11/2016	OG SERVICE CORPORATION	777,00	AJNCB	serveci	ROTARU SORIN	4/10/2016					
760	679	3/15/2016	710055	3/15/2016	OG SERVICE CORPORATION	181,30	AJNCB	stornare	LOTARU SORIN	4/15/2016	175682	3/18/2016	181,30	1127	3/21/2016
761	678	3/15/2016	16020983	3/14/2016	UTI GRUP	2.141,45	AJNCB	stornare	LOTARU SORIN	3/14/2016	175561	3/29/2016	2.141,45	1154	3/23/2016
762	677	3/15/2016	2015049	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTCARU BOGDAN	3/15/2016	175417	3/15/2016	28.647,00	1527	4/15/2016
763	675	3/15/2016	201505	3/10/2016	OTOPINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	3/10/2016	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	ROMANIAN SCIENTIFIC INSTRUMENTS	1.071,27	AJNCB	serveci	ROTARU SORIN	4/29/2016	175601	3/25/2016	1.071,27	1348	4/27/2016
766	681	3/16/2016	630131519	3/16/2016	ROMPROMEST SERVICE	299,70,70	AJNCB	benzina	MICU LUMINITA	3/16/2016					
767	684	3/16/2016	6003013126	3/15/2016	ROMANIA COMMUNICAT	148.236,15	AJNCB	benzina	MICU LUMINITA	3/15/2016					
768	685	3/16/2016	1200413550	3/1/2016	CHOS CONSTRUCT	459,60	AJNCB	schierele contan	RIKINOU IMEL	3/16/2016	174442	3/30/2016	459,60	1331	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	AJNCB	becuri	MICU LUMINITA	3/15/2016	175777	3/15/2016	1.125,60	1146	3/30/2016
770	687	3/16/2016	171417	3/14/2016	ADMINISTRATIA NATIONALA AP	8.103,93	AJNCB	sugestii auto	ROTARU SORIN	4/13/2016	175698	3/28/2016	8.103,93	1109	4/27/2016
771	686	3/16/2016	16004047	3/16/2016	THUCON EULATES INDUSTRIE	16.944,00	AJNCB	reparati auto	ROTARU SORIN	3/16/2016	175691	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	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	ROTARU SORIN	3/15/2016	175788	3/29/2016	1.025,76	1126	4/1/2016
775	692	3/16/2016	4072	3/24/2016	ROMPROMEST SERVICE	152.400,00	AJNCB	ser care	MICU LUMINITA	4/2/2016	175647	3/23/2016	152.400,00	1149	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1.050,00	AJNCB	stornare	LOTARU SORIN	3/20/2016	175775	3/21/2016	1.050,00	1232	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					
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	1338	4/15/2016
779	688	3/16/2016	7112944	3/11/2016	OG SERVICE CORPORATION	777,00	AJNCB	serveci	ROTARU SORIN	4/10/2016					
780	687	3/16/2016	16020983	3/14/2016	UTI GRUP	16.944,00	AJNCB	serveci	ROTARU SORIN	3/14/2016	175691	3/28/2016	16.944,00	1148	4/27/2016
781	686	3/17/2016	160693	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	388.443,79	AJNCB	controlul calitat	CAPOTA RUMADORA	3/20/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
782	689	3/17/2016	160697	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMADORA	3/20/2016	175800	3/24/2016	4.602,31	1184	3/24/2016
783	688	3/17/2016	160698	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	15,02	AJNCB	supramentent	CAPOTA RUMADORA	3/20/2016	175801	3/24/2016	15,02	1184	3/24/2016
784	701	3/17/2016	361024	3/16/2016	AUTOTRATATA AERONAUTICA CIVIL	417.645,24	AJNCB	supramentent	CAPOTA RUMADORA	3/20/2016	175806	3/24/2016	417.645,24	1184	3/24/2016
785	702	3/17/2016	361024	3/16/2016	AUTOTRATATA AERONAUTICA CIVIL	417.645,24	AJNCB	supramentent	CAPOTA RUMADORA	3/20/2016	175806	3/24/2016	417.645,24	1184	3/24/2016
786	703	3/17/2016	361024	3/16/2016	AUTOTRATATA AERONAUTICA CIVIL	417.645,24	AJNCB	supramentent	CAPOTA RUMADORA	3/20/					

895	917	4/12/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLE	8.590.91	AJNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/27/2016	8.590.91	1377	4/12/2016
896	918	4/12/2016	160201420	3/1/2016	UTI GRUP	8.665.70	AJNCB	reparati pda	ROTARIU SORIN	4/10/2016	177321	4/11/2016	8.665.70	1311	4/14/2016
897	919	4/12/2016	160201418	3/1/2016	SECURITATE GROUP	12.943.41	AJNCB	reparati pda	ROTARIU SORIN	3/31/2016	177322	4/11/2016	12.943.41	1312	4/14/2016
898	920	4/12/2016	160201413	4/27/2016	UTI GRUP	4.277.72	AJNCB	reparati pda	ROTARIU SORIN	4/9/2016	177308	4/12/2016	4.277.72	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 CONSULIORI 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 CONSULIORI 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	ROTARIU SORIN	4/21/2016	179569	4/21/2016	148.690.24	1736	4/27/2016	
904	935	4/4/2016	10197	4/1/2016	EMP TRADE	8.698.34	AJNCB	garantie buna eve	ROTARIU SORIN	5/1/2016	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	4/1/2016	MB TELECOM LTD	200.001.38	AJNCB	bonomnet	ROTARIU SORIN	4/20/2016	177824	4/27/2016	200.001.38	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	215012010014	3/31/2016	ROMPIEST SERVICE	10.095.11	AJNCB	garantie buna eve	FLORIA VALERIU	5/1/2016	177810	4/14/2016	10.095.11	1733	4/27/2016
910	921	4/1/2016	445	4/1/2016	PRE CONSTRUCT	130.298.20	AJNCB	serviciu intretinere	LAZAR MIHAI	5/1/2016	178154	4/14/2016	130.298.20	1740	4/27/2016
911	929	4/1/2016	215012010013	3/31/2016	ROMPIEST SERVICE	1.041.906.76	AJNCB	serviciu curentie	RAIDULESCU FLOREA	4/15/2016	177443	4/12/2016	1.041.906.76	1540	4/15/2016
912	928	4/1/2016	215012010014	3/31/2016	ROMPIEST SERVICE	150.707.72	AJNCB	transport	RAIDULESCU FLOREA	4/15/2016	177452	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/1/2016	217012010003	3/31/2016	ROMPIEST SERVICE	159.802.66	AJNCB	structura ptece	RAIDULESCU FLOREA	4/15/2016	177449	4/12/2016	159.802.66	1540	4/15/2016
914	926	4/1/2016	218012010007	3/31/2016	ROMPIEST SERVICE	816.095.95	AJNCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177453	4/12/2016	816.095.95	1540	4/15/2016
915	925	4/1/2016	218012010006	3/31/2016	ROMPIEST SERVICE	167.251.71	AJNCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177454	4/12/2016	167.251.71	1540	4/15/2016
916	924	4/1/2016	4005452	1/28/2016	TARON	5.330.12	AJNCB	reparati cu omer	MIU LUMINITA	4/29/2016	177284	4/13/2016	5.330.12	1675	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4.829.12	AJNCB	repare	ROTARIU SORIN	5/4/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	245.455.80	AJNCB	abonament	ROTARIU SORIN	5/4/2016	178706	4/22/2016	245.455.80	1729	4/27/2016
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19.316.45	AJNCB	abonament	ROTARIU SORIN	5/4/2016	178729	4/22/2016	19.316.45	1729	4/27/2016
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52.473.76	AJNCB	abonament	POPA FLORIAN	5/4/2016	179637	5/6/2016	52.473.76	1824	5/10/2016
921	941	4/1/2016	14699	3/31/2016	TARON	4.424.41	AJNCB	garantie transport	BOA MIHAILA	4/30/2016	177090	4/26/2016	4.424.41	1724	4/27/2016
922	940	4/1/2016	215012010014	3/31/2016	EURO NUCLEAR SECURITY SERVICES	250.826.74	AJNCB	abonament	ROTARIU SORIN	5/3/2016	179704	4/22/2016	250.826.74	1842	4/11/2016
923	946	4/1/2016	215016010001	3/31/2016	ROMPIEST SERVICE INTEGRATE	170.865.43	AJNCB	curatene	RAIDULESCU FLOREA	5/1/2016	177454	4/12/2016	170.865.43	1751	4/27/2016
924	947	4/1/2016	10286	3/31/2016	SERVICE SALUBITATE BUGHESII	558.36	AJNCB	colectora Transpo	RAIDULESCU FLOREA	4/15/2016	178532	4/26/2016	558.36	1732	4/27/2016
925	948	4/1/2016	18380131	4/1/2016	SLECT DIPLOMATIC GROUP	23.655.11	AJNCB	bonomnet	FLORIAN VALERIU	5/1/2016	177457	4/13/2016	23.655.11	1736	4/27/2016
926	949	4/1/2016	18380132	4/1/2016	SLECT DIPLOMATIC GROUP	47.172.86	AJNCB	tractat si imobilu	FLORIAN VALERIU	5/1/2016	177454	4/13/2016	47.172.86	1736	4/27/2016
927	950	4/1/2016	1753562	4/1/2016	JATA	6.222.00	AJNCB	airport strategical	PETRESCU ANCA	5/4/2016	177146	4/26/2016	6.222.00	1748	4/27/2016
928	951	4/1/2016	18380133	4/1/2016	CABINET DE AVOCATURA MIHAILA	38.166.08	AJNCB	asistenta tehnica	FLORIAN VALERIU	5/1/2016	177458	4/13/2016	38.166.08	1736	4/27/2016
929	952	4/1/2016	162451	3/16/2016	QUIRMARE	254.71	AJNCB	scam cu refitie	MIU LUMINITA	4/16/2016	177201	4/13/2016	254.71	1734	4/27/2016
930	953	4/1/2016	20160219002	4/1/2016	MAC DONALD HUNREY	9.230.00	AJNCB	serc sistem operati	FLORIAN VALERIU	5/1/2016	179564	21-apr-16	9.230.00	51	4/27/2016
931	954	4/1/2016	101488	4/1/2016	EURO NUCLEAR SECURITY SERVICES	4.000.00	AJNCB	evaluare ecologic	MIU LUMINITA	4/1/2016	177461	12-apr-16	4.000.00	1538	4/27/2016
932	956	4/1/2016	1962	4/6/2016	ROMPIEST SECURITY	357.389.28	AJNCB	serviciu paza	FLORIAN VALERIU	4/26/2016	178182	15-apr-16	357.389.28	1568	42-apr-16
933	975	4/1/2016	160201495	4/2/2016	UTI GRUP	359.931.62	AJNCB	serviciu	ROTARIU SORIN	5/5/2016	177433	12-apr-16	359.931.62	1737	4/27/2016
934	974	4/1/2016	215012010013	3/31/2016	ROMPIEST SERVICE	4.111.76	AJNCB	intretinere cablu	FLORIAN VALERIU	5/1/2016	177465	12-apr-16	4.111.76	1740	4/27/2016
935	971	4/1/2016	16109	3/31/2016	MED LIFE	10.485.72	AJNCB	medicina munca	CARV MONICA	5/4/2016	177661	12-apr-16	10.485.72	1736	4/27/2016
936	972	4/1/2016	222827972	3/30/2016	VODAFONE ROMANIA	10.786.14	AJNCB	abonament	PAUNESCU CARMEN	5/5/2016	177176	8-apr-16	10.786.14	1746	4/27/2016
937	973	4/1/2016	16021701	3/1/2016	EURO NUCLEAR SECURITY SERVICES	2.147.00	AJNCB	bielte avion	CHIRIC ULIANA	4/1/2016	177321	4/27/2016	2.147.00	1731	4/27/2016
938	970	4/1/2016	1601929	3/4/2016	BUSINESS TRAVEL TURISM	4.105.00	AJNCB	cazare	CHIRIC ULIANA	4/1/2016	177323	4/1/2016	4.105.00	1522	4/1/2016
939	969	4/1/2016	9170604	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1748	4/27/2016
940	968	4/1/2016	9170605	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1748	4/27/2016
941	967	4/1/2016	91705266	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1748	4/27/2016
942	966	4/1/2016	91705267	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1748	4/27/2016
943	965	4/1/2016	9170601	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1748	4/27/2016
944	964	4/1/2016	904	4/1/2016	MARTY TRAVEL MANAGEMENT	132.00	AJNCB	bonomnet	FLORIAN VALERIU	5/1/2016	177228	2-3-16	132.00	1521	14-apr-16
945	963	4/1/2016	1236541	4/1/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/8/2016	177146	4/26/2016	0.01	1748	4/27/2016
946	962	4/1/2016	2001218	4/1/2016	SECURITATE CORPORATION	12.166.00	AJNCB	cur	PETRESCU ANCA	4/1/2016	177146	4/26/2016	12.166.00	1748	4/27/2016
947	961	4/1/2016	2001219	4/1/2016	SECURITATE CORPORATION	16.915.00	AJNCB	cur	PETRESCU ANCA	4/1/2016	177146	4/26/2016	16.915.00	1748	4/27/2016
948	960	4/1/2016	271	4/2/2016	DOTIS TRAINING	26.400.00	AJNCB	serviciu hoteliere	PETRESCU ANCA	4/3/2016	177146	4/26/2016	26.400.00	1748	4/27/2016
949	959	4/1/2016	639	4/1/2016	SIUA INFORMATION NETWORKING	696.088.00	AJNCB	serviciu	CERTILIAN MIHAI	5/1/2016	177417	4/12/2016	696.088.00	1819	4/27/2016
950	957	4/1/2016	61041	4/1/2016	EURO NUCLEAR SECURITY SERVICES	1.844.00	AJNCB	bielte avion	CHIRIC ULIANA	4/1/2016	177321	4/27/2016	1.844.00	1731	4/27/2016
951	956	4/1/2016	498	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AJNCB	reparati	ROTARIU SORIN	5/4/2016	178566	4/21/2016	12.456.86	2005	5/16/2016
952	955	4/1/2016	657993	3/31/2016	MED LIFE	95.546.88	AJNCB	serviciu medicale	ROTARIU SORIN	4/26/2016	177661	4/26/2016	95.546.88	1736	4/27/2016
953	954	4/1/2016	1236542	4/1/2016	VODAFONE ROMANIA	134.00	AJNCB	bonomnet	PAUNESCU CARMEN	5/5/2016	177146	4/26/2016	134.00	1748	4/27/2016
954	953	4/1/2016	36564	3/31/2016	ROMANSA	19.399.88	AJNCB	serviciu telecomu	PAUNESCU CARMEN	5/5/2016	177146	4/26/2016	19.399.88	1736	4/27/2016
955	958	4/1/2016	36563	3/31/2016	ROMANSA	18.399.49	AJNCB	serviciu telecomu	PAUNESCU CARMEN	5/5/2016	177146	4/26/2016	18.399.49	1739	4/27/2016
956	957	4/1/2016	36567	3/31/2016	ROMANSA	14.990.68	AJNCB	serviciu telecomu	PAUNESCU CARMEN	5/5/2016	177146	4/26/2016	14.990.68	1739	4/27/2016
957	956	4/1/2016	36558	3/31/2016	ROMANSA	2.182.74	AJNCB	serviciu telecomu	GOA MARIAN	5/5/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/1/2016	123129	4/1/2016	TURIM	1.505.00	AJNCB	bielte avion	STATE ANA MARIA	4/1/2016	177365	4/7/2016	1.505.00	1580	4/12/2016
959	954	4/1/2016	40148	4/1/2016	HERA CLEANING	4.614.48	AJNCB	curatene	FLORIAN VALERIU	5/1/2016	177458	4/13/2016	4.614.48	1736	4/27/2016
960	962	4/1/2016	160201500	4/6/2016	UTI GRUP	844.95	AJNCB	reparati	ROTARIU SORIN	5/6/2016	177818	4/27/2016	844.95	1738	4/27/2016
961	961	4/1/2016	160201496	4/2/2016	UTI GRUP	950.275.31	AJNCB	abonament	ROTARIU SORIN	5/5/2016					

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	3555	8/12/2016
1076	1120	4/20/2016	5004040	4/18/2016	OK SERVICE CORPORATION	36,625.00	USD	AJNCB	curi	PETRESCU ANCA	4/25/2016	179454	5/6/2016	36,625.00	2038	4/28/2016
1077	1121	4/20/2016	10716	4/12/2016	SCOLA SUPRABORDA DE AVIATIE O	42,434.60	USD	AJNCB	CURS	IRILIANU OCTAVIAN	4/7/2016					
1078	1122	4/20/2016	134270	3/30/2016	SCOLA SUPRABORDA DE AVIATIE O	1,115.85	USD	AJNCB	curi	IRILIANU OCTAVIAN	4/4/2016					
1079	1123	4/20/2016	142070	4/6/2016	ALCANTARA ROMANIA COMUNICATIA	1,115.85	USD	AJNCB	abonament	OMIA ADRIAN	4/26/2016	178972	4/26/2016	312.07	1738	4/27/2016
1080	1124	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	1125	4/20/2016	13447	3/30/2016	ARIELCO POWER	18,201.14	USD	AJNCB	regulatorizare	ROTARU SORIN	5/1/2016	178971	4/26/2016	18,201.14	1764	4/29/2016
1082	1126	4/20/2016	13446	3/30/2016	ARIELCO POWER	973.76	USD	AJNCB	regulatorizare	ROTARU SORIN	5/1/2016	178971	4/26/2016	973.76	1764	4/29/2016
1083	1129	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	curi	PETRESCU ANCA	5/1/2016	178929	4/26/2016	2,430.00	57	4/29/2016
1084	1128	4/21/2016	91760973	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	curi	PETRESCU ANCA	5/1/2016	179139	4/26/2016	2,430.00	57	4/29/2016
1085	1129	4/21/2016	1060009	4/19/2016	TEHCOM ENERGIENINFRASTRUCTURA	513,831.47	USD	AJNCB	energie electrica	ROTARU SORIN	5/2/2016	178972	4/26/2016	513,831.47	1838	5/11/2016
1086	1127	4/21/2016	452627942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/26/2016	178978	4/26/2016	386.56	1732	4/27/2016
1087	1128	4/21/2016	452627942	4/1/2016	LICR ROMANIA	19,152.17	USD	AJNCB	abonament	TOMA ADRIAN	4/26/2016	178978	4/26/2016	19,152.17	1732	4/27/2016
1088	1129	4/21/2016	452627942	4/1/2016	LICR ROMANIA	7,991.55	USD	AJNCB	apc usate	ROTARU SORIN	5/1/2016	178931	5/1/2016	7,991.55	1822	5/10/2016
1089	1130	4/21/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	AJNCB	on line news	TANASOIU SORINA	4/26/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1090	1131	4/21/2016	2014096	4/4/2016	MEDIAFAX	134.44	USD	AJNCB	on line news	TANASOIU SORINA	4/26/2016	178616	4/27/2016	134.44	1774	4/28/2016
1091	1132	4/21/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98	USD	AJNCB	reparati	ROTARU SORIN	5/1/2016	179634	5/1/2016	25,984.98	2007	5/16/2016
1092	1133	4/21/2016	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
1093	1134	4/21/2016	4000030	4/18/2016	OK SERVICE CORPORATION	95,565.00	USD	AJNCB	luna curs	PETRESCU ANCA	5/1/2016	179444	5/1/2016	95,565.00	1830	5/19/2016
1094	1135	4/21/2016	10670634	4/21/2016	ROMA	275.34	USD	AJNCB	sub canal	TOMA ADRIAN	5/1/2016	178955	4/26/2016	275.34	732	4/29/2016
1095	1136	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
1096	1137	4/21/2016	633434	4/14/2016	CHESELE DEBUTINER ROMANIA	187,243.94	USD	AJNCB	sticute cablu	MICU LUMINITA	4/14/2016					
1097	1138	4/21/2016	71055576	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/2/2016					
1098	1139	4/21/2016	7110189860	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1099	1125	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMUNICATIA	28,427.52	USD	AJNCB	abonament	PAUNESCU CARMEN	5/1/2016	179012	4/26/2016	27,427.52	1770	4/29/2016
1100	1126	4/22/2016	861	4/20/2016	BALDOR INCORPORATION	13,456.00	USD	AJNCB	part 4	SCOTIANU GHORGHITA	5/2/2016	181387	5/2/2016	13,456.00	949	5/20/2016
1101	1127	4/22/2016	861	4/20/2016	BALDOR INCORPORATION	2,700.00	USD	AJNCB	servici	POTARAC BOGDAN	5/1/2016	179589	4/26/2016	2,700.00	1773	4/29/2016
1102	1128	4/22/2016	122886	4/19/2016	ETS TELECOM	1,289.58	USD	AJNCB	interventiv	ROTARU SORIN	5/2/2016	179347	5/1/2016	1,289.58	1808	5/16/2016
1103	1129	4/22/2016	1781	4/14/2016	EGROSTEN CONSTRUCT	6,895.42	USD	AJNCB	servici	OMIA ADRIAN	5/2/2016	179134	4/26/2016	6,895.42	1784	4/29/2016
1104	1130	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/26/2016	3,984.00	2011	5/16/2016
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179129	4/26/2016	3,984.00	2011	5/16/2016
1106	1132	4/22/2016	151	4/21/2016	BORDER COLIE RESCUE	80,701.67	USD	AJNCB	servici	BALANESCU ELUSTAY	5/2/2016	181343	5/1/2016	80,701.67	2055/2056	5/24/2016
1107	1133	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	combustibil	ROTARU SORIN	4/26/2016	179129	4/26/2016	3,984.00	1773	4/29/2016
1108	1134	4/22/2016	74111	4/11/2016	RADET	17.58	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/26/2016	179070	4/26/2016	17.58	1133	4/22/2016
1109	1135	4/22/2016	50871	3/29/2016	RADET	21.39	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/1/2016	179067	4/26/2016	21.39	1133	4/22/2016
1110	1136	4/22/2016	50871	3/29/2016	RADET	21.39	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/1/2016	179067	4/26/2016	21.39	1133	4/22/2016
1111	1137	4/22/2016	3295	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	CARY MONICA	4/26/2016	179341	4/26/2016	230.40	1808	5/10/2016
1112	1138	4/22/2016	3295	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	CARY MONICA	4/26/2016	179346	4/26/2016	230.40	1808	5/10/2016
1113	1140	4/23/2016	47	4/22/2016	STICUL SILVU SRL	10,800.00	USD	AJNCB	servici	OMIA ADRIAN	5/2/2016	179134	4/26/2016	10,800.00	1784	4/29/2016
1114	1141	4/23/2016	160241240	4/19/2016	APA NOVA BUCURESTI	38,079.31	USD	AJNCB	abonament	POTARAC BOGDAN	5/2/2016	179071	4/26/2016	38,079.31	1133	4/22/2016
1115	1151	4/23/2016	14	4/21/2016	MONOPOL	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016	179341	5/1/2016	1,218.00	1133	4/22/2016
1116	1152	4/23/2016	10394	4/21/2016	DANTE CATERING	4,649.50	USD	AJNCB	consumabile	MICU LUMINITA	4/27/2016	180054	5/2/2016	4,649.50	1835	5/16/2016
1117	1149	4/23/2016	66486	4/22/2016	SERVICE CIOLOP	463.40	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179133	4/27/2016	463.40	2019	5/16/2016
1118	1148	4/23/2016	66483	4/22/2016	SERVICE CIOLOP	3,822.69	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179132	4/27/2016	3,822.69	2019	5/16/2016
1119	1147	4/23/2016	66482	4/22/2016	SERVICE CIOLOP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179134	4/27/2016	1,442.13	2019	5/16/2016
1120	1146	4/23/2016	66481	4/22/2016	SERVICE CIOLOP	1,794.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179131	4/27/2016	1,794.13	2019	5/16/2016
1121	1145	4/23/2016	66480	4/22/2016	SERVICE CIOLOP	2,102.77	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179130	4/27/2016	2,102.77	2019	5/16/2016
1122	1144	4/23/2016	66479	4/22/2016	SERVICE CIOLOP	1,610.56	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179073	4/27/2016	1,610.56	2019	5/16/2016
1123	1143	4/23/2016	66478	4/22/2016	SERVICE CIOLOP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179134	4/27/2016	1,442.13	2019	5/16/2016
1124	1141	4/23/2016	2921714	4/13/2016	ENEL ENERGIE	82.42	USD	AJNCB	abonament	TOMA ADRIAN	4/23/2016	178951	4/26/2016	82.42	1766	4/29/2016
1125	1142	4/23/2016	5746	4/22/2016	MONOPOL	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	4/23/2016	179130	4/26/2016	1,218.00	1785	4/28/2016
1126	1140	4/23/2016	600	4/20/2016	ELYS POWER	1,440.00	USD	AJNCB	consumabile	ROTARU SORIN	4/23/2016					
1127	1139	4/23/2016	100562	4/26/2016	GLOBAL PRINT ROV	5,065.44	USD	AJNCB	revista	TANASOIU SORINA	5/8/2016	179620	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/23/2016	41111805	4/22/2016	DANTE INTERNATIONAL	979.95	USD	AJNCB	materiale	MICU LUMINITA	4/23/2016					
1129	1144	4/23/2016	352	4/20/2016	AUTO BUS SERVICES	300.00	USD	AJNCB	materiale	MICU LUMINITA	5/2/2016	179131	4/26/2016	300.00	1781	4/28/2016
1130	1162	4/23/2016	41111514	4/25/2016	DANTE INTERNATIONAL	3,859.98	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016					
1131	1161	4/23/2016	352	4/20/2016	PPA MOLDOVENI VASILE	3,000.00	USD	AJNCB	servici	POTARAC BOGDAN	5/2/2016	179020	4/26/2016	3,000.00	1780	5/5/2016
1132	1164	4/23/2016	481	4/22/2016	EDMANT PRODUCTION	1,000.00	USD	AJNCB	servici	OMIA ADRIAN	4/27/2016	179134	4/26/2016	1,000.00	1784	4/29/2016
1133	1165	4/23/2016	4127	4/21/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	USD	AJNCB	bilette avion, carar	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12,599.07	1785	4/29/2016
1134	1166	4/23/2016	20687	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1135	1167	4/23/2016	20686	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1136	1168	4/23/2016	20688	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1137	1169	4/23/2016	357	4/22/2016	SYSTEMATIC	26,515.40	USD	AJNCB	ampluare bitumino	MICU LUMINITA	5/2/2016	179132	4/26/2016	26,515.40	1826	5/10/2016
1138	1161	4/23/2016	11607007	4/18/2016	MIDOCOR	218.08	USD	AJNCB	reparati	MICU LUMINITA	5/2/2016	179445	5/1/2016	218.08	1836	5/11/2016
1139	1160	4/23/2016	11607008	4/18/2016	MIDOCOR	261.70	USD	AJNCB	reparati	MICU LUMINITA	5/1/2016	179453	5/1/2016	261.70	1836	5/11/2016
1140	1159	4/23/2016	258	4/22/2016	DMV AVIATHEX	2,042.37	USD	AJNCB	manca vant	MICU LUMINITA	5/2/2016	179127	4/			

1253	1279	5/10/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	AJNCB	servicii paza	FLORA VALERIU	5/24/2016		180695	5/13/2016	150.206,59	2040	5/20/2016	
1254	1278	5/10/2016	8000	5/9/2016	MB TELCOM LTD	15.959,50	AJNCB	paze	ROTARU SORIN	6/9/2016		180723	5/19/2016	15.959,50	2275	6/8/2016	
1255	1277	5/10/2016	166126	4/29/2016	MD LIFE	20.958,76	AJNCB	medicina munca	CARU MONICA	5/29/2016		180748	5/26/2016	20.958,76	2069	6/2/2016	
1256	1276	5/10/2016	166126	4/29/2016	MD LIFE	2.917,08	AJNCB	medicina munca	CARU MONICA	5/29/2016		180752	5/26/2016	2.917,08	2069	6/2/2016	
1257	1275	5/10/2016	510194	5/9/2016	CALOR		AJNCB	ajute	MIU LUMINITA	5/9/2016							
1258	1274	5/10/2016	160203094	4/29/2016	SOPIA M&D	2.088.335,43	AJNCB	ajute	ROTARU SORIN	5/29/2016							
1259	1273	5/10/2016	58749	5/20/2016	SOPIA M&D	1.042,04	AJNCB	cafea	MIU LUMINITA	5/26/2016		180938	5/11/2016	1.042,04	2058	5/24/2016	
1260	1272	5/10/2016	160203114	5/5/2016	UTI GRUP	261.374,68	AJNCB	servicii	PATRUTIA PAUL	6/4/2016		180761	5/13/2016	261.374,68	2230	6/1/2016	
1261	1268	5/10/2016	2000077	4/18/2016	OK SERVICE CORPORATION	36.425,20	AJNCB	transporte	PETRESCU ANA	5/17/2016		180823	5/17/2016	36.425,20	2028	6/1/2016	
1262	1287	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	1298	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	1297	5/11/2016	4280216	4/30/2016	ROMASTA	241.24,44	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	241.24,44	2240	6/7/2016	
1265	1296	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	1295	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	1294	5/11/2016	133057	5/9/2016	STYLLACOM	5.131,49	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181005	5/17/2016	5.131,49	2240	6/7/2016	
1268	1293	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	1292	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	1291	5/11/2016	1255	5/6/2016	BORDER COLLIE RESCUE	81.802,36	AJNCB	servicii	RODOLIU EUSTACHIU	6/2/2016		181709	5/20/2016	81.802,36	2242/2243	6/9/2016	
1271	1290	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	1289	5/11/2016	1329380	5/11/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	mototina	MIU LUMINITA	6/7/2016		180523	5/12/2016	158.348,20	2247	6/7/2016	
1273	1288	5/11/2016	160203114	5/11/2016	AIR INVOLUTION	1.662,63	AJNCB	transporte	ROTARU SORIN	6/1/2016		180523	5/12/2016	1.662,63	2247	6/8/2016	
1274	1286	5/11/2016	2001080	5/5/2016	OK SERVICE CORPORATION	15.812,00	AJNCB	transporte	PETRESCU ANA	5/29/2016		180826	5/17/2016	15.812,00	2028	5/19/2016	
1275	1298	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	1310	5/11/2016	351153	5/6/2016	BEJA LEXINGTON	130,00	AJNCB	ajute	cheheluici	PODEA BOGDAN	6/6/2016		182513	6/1/2016	130,00	2211	6/6/2016
1277	1309	5/11/2016	491	5/9/2016	INC OPTICS SRL VALCEA	6.306,31	AJNCB	analiza apa plumb	ROTARU SORIN	6/9/2016		182013	5/25/2016	6.306,31	2108	6/8/2016	
1278	1308	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	1307	5/11/2016	1240058	5/9/2016	STYLLACOM	3.744,58	AJNCB	stornare	ROTARU SORIN	6/8/2016							
1280	1306	5/11/2016	66592	5/6/2016	STYLLACOM	1.945,27	AJNCB	reparati auto	GAGIU VASILE	5/29/2016		180764	5/12/2016	1.945,27	2241	6/7/2016	
1281	1305	5/11/2016	66593	5/6/2016	STYLLACOM	1.056,98	AJNCB	reparati auto	GAGIU VASILE	6/6/2016		180763	5/12/2016	1.056,98	2241	6/7/2016	
1282	1304	5/11/2016	66594	5/6/2016	STYLLACOM	3.426,83	AJNCB	reparati auto	GAGIU VASILE	6/6/2016		180767	5/12/2016	3.426,83	2241	6/7/2016	
1283	1303	5/11/2016	201020216	5/20/2016	SECURITY FORCE	5.200,00	EURO	servicii telecom	FLORA VALERIU	5/20/2016		181200	5/19/2016	5.200,00	88	6/2/2016	
1284	1302	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	1301	5/11/2016	1084255	5/10/2016	VISTA INVESTMENT	271,20	AJNCB	trusa medicala	MIU LUMINITA	5/25/2016		180631	5/13/2016	271,20	2039	5/29/2016	
1286	1300	5/11/2016	427801	4/29/2016	PRO COMMUNICATION	4.500,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		180687	5/13/2016	4.500,01	2134	6/7/2016	
1287	1323	5/12/2016	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	1322	5/12/2016	12231	5/11/2016	INSAT	599,20	AJNCB	toner	PANDILE NICU	6/4/2016		181794	5/24/2016	599,20	2280	6/8/2016	
1289	1321	5/12/2016	1020160561	5/11/2016	CONSTRUCT	4.797,31	AJNCB	achiziitie contant	RODOLIU EUSTACHIU	5/20/2016		181191	5/12/2016	4.797,31	2248	6/1/2016	
1290	1317	5/12/2016	66623	5/11/2016	SERVICE CLOPP	976,94	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181010	5/17/2016	976,94	2277	7/8/2016	
1291	1320	5/12/2016	3099	5/11/2016	COSTA UTILIAE	1.010.051,58	AJNCB	autoanticaracter	MIU LUMINITA	6/7/2016		182257	5/28/2016	1.010.051,58	2283	8/26/2016	
1292	1319	5/12/2016	66626	5/11/2016	COSTA UTILIAE	1.189,17	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181006	5/17/2016	1.189,17	2277	6/8/2016	
1293	1318	5/12/2016	66624	5/11/2016	SERVICE CLOPP	1.119,44	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181019	5/17/2016	1.119,44	2277	6/8/2016	
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CLOPP	3.282,46	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181004	5/17/2016	3.282,46	2277	6/8/2016	
1295	1315	5/12/2016	66615	5/11/2016	SERVICE CLOPP	1.188,63	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181013	5/17/2016	1.188,63	2277	6/8/2016	
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	AJNCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016		182289	5/30/2016	952,00	2211	6/7/2016	
1297	1313	5/12/2016	46278	5/12/2016	CHEMOPIN PRODCOM	1.496,76	AJNCB	caracof hartie	PODEA BOGDAN	6/12/2016		181155	5/18/2016	1.496,76	2202	6/9/2016	
1298	1312	5/12/2016	43016819753	4/30/2016	MB TELCOM HOLDING FILIALA FLO	4.88,33	AJNCB	transporte	RODOLIU EUSTACHIU	5/18/2016		180919	5/18/2016	4.88,33	2105	6/2/2016	
1299	1311	5/12/2016	995731	5/3/2016	ASOCIATA AEROPORTULUI DIN I	5.386,00	AJNCB	costatime mentin	TANASOIU SORINA	6/7/2016		181952	5/25/2016	5.386,00	2150	5/31/2016	
1300	1311	5/12/2016	4891	4/30/2016	DONATA CATERING	401,67	AJNCB	produse catering	APOSTOL MARIANA	5/10/2016		181410	6/12/2016	401,67	2289	6/24/2016	
1301	1309	5/12/2016	4891	4/30/2016	DONATA CATERING	448,68	AJNCB	produse catering	APOSTOL MARIANA	5/10/2016		181411	6/12/2016	448,68	2290	6/24/2016	
1302	1308	5/12/2016	4891	4/30/2016	DONATA CATERING	64.800,00	AJNCB	scutit distributie	PODEA BOGDAN	6/12/2016		181777	6/1/2016	64.800,00	2278	6/8/2016	
1303	1308	5/12/2016	7863	5/12/2016	BUSINESS PLUS	188.622,00	AJNCB	scutit de viteză	MIU LUMINITA	6/1/2016		181156	5/18/2016	188.622,00	2278	6/8/2016	
1304	1307	5/12/2016	8079	5/12/2016	SECURITY SYSTEM	113.050,00	AJNCB	servicii operare si	FLORA VALERIU	6/12/2016		181159	5/21/2016	113.050,00	2128	6/1/2016	
1305	1324	5/12/2016	10886189	4/29/2016	LA FANTANA	926,17	AJNCB	apa. bidone	MIU LUMINITA	5/29/2016		181159	5/29/2016	926,17	2074	5/25/2016	
1306	1325	5/12/2016	10886380	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	1326	5/12/2016	2002741	5/6/2016	RESASOS	870,84	AJNCB	abonament	GOGA MARIAN	5/29/2016		180998	5/17/2016	870,84	2078	5/25/2016	
1308	1348	5/16/2016	1041	5/16/2016	FARMACIA LABORATOR ORIZONT	1.810,00	AJNCB	produse medicale	MIU LUMINITA	5/16/2016		181100	5/16/2016	1.810,00	2108	6/1/2016	
1309	1347	5/16/2016	2010091	5/16/2016	ATA INDUSTRY	15.718,06	AJNCB	piese	POPA FLOREAN	6/9/2016		182561	6/1/2016	15.718,06	2255	6/6/2016	
1310	1346	5/16/2016	2010092	5/16/2016	ATA INDUSTRY	33.046,37	AJNCB	piese	POPA FLOREAN	6/9/2016		182569	6/1/2016	33.046,37	2255	6/6/2016	
1311	1345	5/16/2016	2010093	5/16/2016	ATA INDUSTRY	27.705,34	AJNCB	piese manopere	POPA FLOREAN	6/9/2016		182568	6/1/2016	27.705,34	2255	6/6/2016	
1312	1344	5/16/2016	9181281	5/12/2016	ATA	2.887,75	AJNCB	ajute financiare	PETRESCU ANA	6/13/2016		182568	6/1/2016	2.887,75	2070	6/2/2016	
1313	1343	5/16/2016	9181282	5/12/2016	ATA	2.887,75	AJNCB	ajute financiare	PETRESCU ANA	6/13/2016		182569	5/25/2016	2.887,75	2070	6/2/2016	
1314	1342	5/16/2016	7000489111	5/12/2016	UTIC ROMANIA	4.600,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		181952	5/25/2016	4.600,01	2134	6/7/2016	
1315	1341	5/16/2016	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	1340	5/16/2016	160202277	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1317	1339	5/16/2016	160202288	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1318	1338	5/16/2016	90483	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	1337	5/16/2016	1387														

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOLOP	3,190.47	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13249	5/27/2016	MACDONALD PLANET	1,185.00	USD	AJNCB	reparati auto	MICU LUMINITA	6/25/2016	183368	6/7/2016	1,185.00	2488	6/24/2016
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	USD	AJNCB	motorina	MICU LUMINITA	6/25/2016	183722	6/20/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/24/2016	AUTO MAX SERVICES	500.00	USD	AJNCB	filtru combustibil	MICU LUMINITA	6/24/2016	183755	6/20/2016	500.00	2486	6/24/2016
1437	1460	5/30/2016	41434	5/26/2016	ACTIA LUMINITA SERVICE	3,291.92	USD	AJNCB	reparati auto	TOCIU BOGDAN	6/20/2016	183781	6/21/2016	3,291.92	2472	6/25/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDOC AR	3,814.20	USD	AJNCB	piase auto	GAGUI VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSDERIGO COM	14,578.58	USD	AJNCB	regularizare cereri	ROTARU SORIN	6/29/2016	183814	6/8/2016	14,578.58	2527	6/24/2016
1440	1466	5/31/2016	59421	5/29/2016	AVIANT CONTROL	720	USD	AJNCB	servici	ADRIANUS SORINIA	6/29/2016	183837	6/8/2016	3,896.33	2507	6/24/2016
1441	1465	5/31/2016	5759	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	USD	AJNCB	servici	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/6/2016	IN3 GROUP	1,566.73	USD	AJNCB	internet	GAGUI VASILE	5/20/2016	183890	6/8/2016	1,566.73	2453	6/13/2016
1443	1463	5/31/2016	236854	5/25/2016	236854	4,980,515.22	USD	AJNCB	sewa spatiu	LIE SERBAN	5/20/2016	183894	6/8/2016			
1444	1462	5/31/2016	236844	5/25/2016	LIMOROM	81,183.54	USD	AJNCB	scolarizare perso	LIE SERBAN	6/24/2016	183886	6/8/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	16022046	5/27/2016	UTM GROUP	664,803.96	USD	AJNCB	modernizare etn	ROTARU SORIN	6/28/2016	184539	6/23/2016	664,803.96	2584	6/27/2016
1446	1471	6/1/2016	146104	5/31/2016	MACDONALD PLANET	1,185.14	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183891	6/8/2016	1,185.14	2488	6/24/2016
1447	1460	6/1/2016	30063003292	5/31/2016	ROMPREST SERVICE	1,007.59	USD	AJNCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	6/9/2016	1,007.59	2649	7/23/2016
1448	1485	6/1/2016	16022082	5/31/2016	UTM GROUP	33,526.31	USD	AJNCB	servici	PATRICIA PAUL	6/30/2016					
1449	1484	6/1/2016	215012010025	5/31/2016	ROMPREST SERVICE	1,072,145.33	USD	AJNCB	servici	RADULESCU FLOREA	6/28/2016	184002	6/10/2016	1,072,145.33	2471	6/25/2016
1450	1483	6/1/2016	215012010026	5/31/2016	ROMPREST SERVICE	155,081.82	USD	AJNCB	servici transport	RADULESCU FLOREA	6/25/2016	ANULAT				
1451	1482	6/1/2016	215012010027	5/31/2016	ROMPREST SERVICE	4,856.58	USD	AJNCB	viduare caban	RADULESCU FLOREA	6/15/2016	183885	6/7/2016	4,856.58	2312	6/13/2016
1452	1481	6/1/2016	217012010029	5/31/2016	ROMPREST SERVICE	201,486.37	USD	AJNCB	arhitectura perso	RADULESCU FLOREA	6/15/2016	183888	6/8/2016	201,486.37	2312	6/13/2016
1453	1480	6/1/2016	218012010031	5/31/2016	ROMPREST SERVICE	822,973.07	USD	AJNCB	interierare d imen	RADULESCU FLOREA	6/15/2016	183893	6/8/2016	822,973.07	2313	6/13/2016
1454	1479	6/1/2016	219012010031	5/31/2016	ROMPREST SERVICE	168,665.15	USD	AJNCB	servici reparati c	RADULESCU FLOREA	6/15/2016	183890	6/8/2016	168,665.15	2312	6/13/2016
1455	1478	6/1/2016	7799	5/30/2016	DANCO PRO COMMUNICATION	3,372.82	USD	AJNCB	casari	STAN ANA MARIA	6/3/2016	184000	6/10/2016	3,372.82	2474	6/15/2016
1456	1477	6/1/2016	1130263	5/31/2016	CABINETUL AVOCATURII MIHAILA	34,106.94	USD	AJNCB	asistent juridic	PRECOTEA RAMONA	6/13/2016	183836	6/8/2016	34,106.94	2374	6/8/2016
1457	1476	6/1/2016	1130263	5/31/2016	TIPOGRAFIA REL	1,728.00	USD	AJNCB	filcuri	MICU LUMINITA	6/24/2016	184491	6/22/2016	1,728.00	2532	6/27/2016
1458	1475	6/1/2016	236848	5/25/2016	LIMOROM	4,980,515.22	USD	AJNCB	sewa spatiu	LIE SERBAN	5/20/2016	183762	6/10/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20361108	5/31/2016	MARIA TELECOM	3,086.08	USD	AJNCB	servici menten	GAGUI VASILE	6/28/2016	183836	6/8/2016	3,086.08	2527	6/27/2016
1460	1473	6/1/2016	6139544	5/26/2016	CERQUE DELEURER ROMANIA	99,075.30	USD	AJNCB	schete caldu	MICU LUMINITA	5/28/2016					
1461	1472	6/1/2016	1462	5/31/2016	CSROMAN AND CS SISTEME DE TELE	3,505.32	USD	AJNCB	telefonata	TOMA ADRIAN	6/30/2016	183758	6/2/2016	3,505.32	2786	7/13/2016
1462	1471	6/1/2016	30063003293	5/31/2016	ROMPREST SERVICE	1,007.59	USD	AJNCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	183861	6/7/2016	1,007.59	2649	7/23/2016
1463	1486	6/2/2016	5482	5/31/2016	BOM TOUR IMPEX	1,083.35	USD	AJNCB	servici spalatorie	TOMA ADRIAN	7/2/2016	183838	6/8/2016	1,083.35	2592	6/30/2016
1464	1487	6/2/2016	248	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81	USD	AJNCB	servici	BALANESCU EUSTATIU	7/2/2016					
1465	1486	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183891	6/8/2016	3,291.92	2472	6/25/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	USD	AJNCB	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	USD	AJNCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	42,176.37	USD	AJNCB	reparati	POPA FLOREAN	6/27/2016	184381	6/17/2016	42,176.37	2520	6/24/2016
1469	1492	6/2/2016	13017	5/31/2016	BULPARY	2,878.80	USD	AJNCB	servici	TANASOIU SORINIA	6/8/2016	183140	6/6/2016	2,878.80	2385	6/8/2016
1470	1493	6/2/2016	162096	5/24/2016	AUTOTRATATA AERONAUTICA CIVIL	63,354.11	USD	AJNCB	controlul calitat	VONPOPDI MIRCEA	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	USD	AJNCB	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	USD	AJNCB	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	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1474	1477	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1479	1502	6/2/2016	1897	6/1/2016	EMP TRADE	8,771.05	USD	AJNCB	garantie buna ex	ROTARU SORIN	7/1/2016					
1480	1503	6/2/2016	1897	6/1/2016	EMP TRADE	201,747.86	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1481	1504	6/2/2016	1897	6/1/2016	EMP TRADE	189,943.84	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1482	1505	6/2/2016	36	6/1/2016	DINESCU GABRIELA	1,800.00	USD	AJNCB	servici	POTOPAR BOGDAN	7/2/2016	183294	6/7/2016	1,800.00	2296	6/9/2016
1483	1506	6/2/2016	66759	5/31/2016	SERVICE CIOLOP	3,842.51	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1484	1507	6/2/2016	66760	5/31/2016	SERVICE CIOLOP	3,190.47	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CIOLOP	2,937.28	USD	AJNCB	reparati auto	GAGUI 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	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183357	6/7/2016	1,125.18	2593	6/27/2016
1487	1510	6/2/2016	66784	5/31/2016	SERVICE CIOLOP	1,584.44	USD	AJNCB	reparati auto	GAGUI 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	USD	AJNCB	reparati auto	GAGUI 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	USD	AJNCB	reparati auto	GAGUI 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	USD	AJNCB	reparati auto	GAGUI 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	USD	AJNCB	reparati auto	GAGUI 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	USD	AJNCB	reparati auto	GAGUI 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	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183891	6/8/2016	3,291.92	2472	6/25/2016
1494	1517	6/2/2016	3082	5/31/2016	NMA ACTIVE SYSTEM	113,689.80	USD	AJNCB	servici operare si	FLORIN VALERIU	7/1/2016					
1495	1527	6/3/2016	11604380	5/31/2016	MIDOCAR	3,814.20	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016					
1496	1526	6/3/2016	1602734	6/1/2016	CURCUT PORC	1,293.65	USD	AJNCB	servici pac	PAUNA RAZVAN	7/1/2016					
1497	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	19,489.68	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1499	1523	6/3/2016	3018	6/1/2016	MB TELECOM LTD	12,944.30	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					

1611	1627	6/14/2016	6201609927	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	TANASCU SORINA	7/1/2016		184173	6/17/2016	5.115.36	2702	7/17/2016	
1613	1641	6/14/2016	28350400	6/7/2016	TELECOM ROMANIA COMMUNICAT	670.34	ANUCB	abonament	ADAMA MARIAN	6/28/2016		184171	6/28/2016	670.34	2708	6/27/2016	
1614	1640	6/14/2016	5592529	6/1/2016	TELECOM ROMANIA COMMUNICAT	2.523.72	ANUCB	abonament	PAUNSCU CARMEN	6/1/2016		184168	6/1/2016	2.523.72	2614	6/30/2016	
1615	1639	6/14/2016	498	6/9/2016	CONSTR. TRUST	121.100.94	ANUCB	servicii internet	LAZAR MIHAI	7/9/2016		184167	7/9/2016	121.100.94	2618	7/6/2016	
1616	1643	6/14/2016	6091	6/14/2016	TRAVEL TURISM	187.725	ANUCB	agentie	TANASCU SORINA	6/14/2016		184375	6/14/2016	187.725	2616	6/24/2016	
1617		6/14/2016	5930	6/10/2016	OTOPINT	234.00	ANUCB	carti de vizita	MICU LUMINITA	7/10/2016				234.00	2613	6/30/2016	
1618	1651	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.150.63	ANUCB	stornare	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	UTI GRUP	666.559.70	ANUCB	abonament	ROTARU SORIN	7/14/2016		184508	6/25/2016	666.559.70	2785	7/11/2016	
1620	1649	6/14/2016	160201791	6/10/2016	UTI GRUP	69.072.43	ANUCB	reparatii	ROTARU SORIN	7/10/2016							
1621	1648	6/14/2016	160202814	6/14/2016	UTI GRUP	27.938.58	ANUCB	stornare	ROTARU SORIN	6/14/2016							
1622	1647	6/14/2016	160201815	6/14/2016	UTI GRUP	26.402.81	ANUCB	reparatii	ROTARU SORIN	7/10/2016		184489	6/28/2016	26.402.81	2676	7/11/2016	
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	11.479.80	ANUCB	onorariu	PODEA BOGDAN	7/10/2016					787	7/6/2016	
1624	1645	6/14/2016	127245	6/9/2016	RADET	12.84	ANUCB	agent termic	PAUL PATRICIA	6/23/2016							
1625	1644	6/14/2016	1031296	6/2/2016	RADET	154.02	ANUCB	agent termic	PAUL PATRICIA	6/2/2016							
1626	1644	6/14/2016	1152	6/1/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/1/2016					2672	7/6/2016	
1627	1643	6/14/2016	1157	6/6/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/6/2016							
1628	1641	6/14/2016	5917793	6/6/2016	TELECOM ROMANIA COMMUNICAT	355.00	ANUCB	abonament	TOMIA ADRIAN	6/6/2016		184488	6/23/2016	355.00	2521	6/27/2016	
1629	1640	6/14/2016	69094	6/15/2016	SERVICE CIOLOP	190.91	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184499	6/23/2016	190.91	2850	7/13/2016	
1630	1659	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	3.291.70	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184500	6/23/2016	3.291.70	2850	7/13/2016	
1631	1658	6/14/2016	66901	6/15/2016	SERVICE CIOLOP	3.485.45	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184501	6/23/2016	3.485.45	2850	7/13/2016	
1632	1657	6/14/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184498	6/23/2016	1.811.48	2850	7/13/2016	
1633	1656	6/14/2016	66899	6/15/2016	SERVICE CIOLOP	629.76	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184495	6/23/2016	629.76	2850	7/13/2016	
1634	1655	6/14/2016	66898	6/15/2016	SERVICE CIOLOP	2.520.59	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184503	6/23/2016	2.520.59	2850	7/13/2016	
1635	1654	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	2.200.16	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184496	6/23/2016	2.200.16	2850	7/13/2016	
1636	1653	6/14/2016	66904	6/15/2016	HEAD OFFICE EBA CONFERENCE	5.600.00	GBP	ANUCB	participare confer	STATE ANA MARIA	7/15/2016				76	6/27/2016	
1637	1652	6/14/2016	1201601401.91	6/1/2016	CMOS CONTRACT	4.642.56	ANUCB	inchiriere contor	KACIA CRISTIAN	6/16/2016		184484	6/22/2016	4.642.56	2529	6/27/2016	
1638	1652	6/14/2016	51312016	6/15/2016	DATA INFORMATION NETWORKING	7.535.57	USD	servicii	ANUCB	servicii	6/15/2016						
1639	1668	6/17/2016	20160563	6/16/2016	AT&T SOLUTIONS SRL	8.700.00	ANUCB	servicii instrumente	PETRESCU ANCA	7/16/2016				8.700.00	2507	6/24/2016	
1640	1667	6/17/2016	SEMLY 31.1584	6/15/2016	ACE EUROPE GENERAL ASSEMBLY	1.300.00	EURO	curse	PODEA BOGDAN	7/15/2016							
1641	1667	6/17/2016	160617008	6/16/2016	EMERGENCY SERVICES/INFRASTRUCTURE	1.400.00	ANUCB	curse	PODEA BOGDAN	7/16/2016		184775	6/24/2016	639.370.74	2579/2806	6/24/2016	
1642	1666	6/17/2016	84608	6/2/2016	MEDIA SAT	1.625.26	ANUCB	internet	DARLA VASILE	7/2/2016		184510	6/23/2016	1.625.26	2906	7/15/2016	
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	ANUCB	asistentia ap storn	CAREY MONICA	7/16/2016		185115	6/29/2016	400.00	2906	7/15/2016	
1644	1670	6/17/2016	225-82016	6/16/2016	ADONAE REGISTRE	1.600.00	ANUCB	curse	PROTEASA RAMONA	6/20/2016							
1645	1674	6/22/2016	99456	6/17/2016	REGENESIS SRL	1.216.15	ANUCB	SERVICII	CARMEN PAUNSCU	7/15/2016							
1646	1666	6/22/2016	99452	6/17/2016	REGENESIS SRL	388.97	ANUCB	SERVICII	CARMEN PAUNSCU	7/15/2016							
1647	1689	6/22/2016	160201090	6/17/2016	REGENESIS SRL	666.559.70	ANUCB	abonament	ROTARU SORIN	7/14/2016		184551	6/23/2016	666.559.70	2785	7/11/2016	
1648	1700	6/22/2016	4285830	6/7/2016	EHEL ENERGIE	1.709.05	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					2633	6/30/2016	
1650	1698	6/22/2016	72514	6/21/2016	REGENESIS SRL	854.60	ANUCB	cele harte	MICU LUMINITA	7/1/2016							
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	295.40	ANUCB	cele harte	MICU LUMINITA	7/1/2016							
1652	1695	6/22/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	31.148.00	ANUCB	curse externa	DARLA VASILE	6/21/2016		ANULAT					
1653	1694	6/22/2016	616016	6/14/2016	LA5	3.480.00	ANUCB	curse	MICU LUMINITA	7/1/2016		184977	6/24/2016	3.480.00	2908	7/15/2016	
1654	1693	6/22/2016	5483	6/7/2016	ROM TOUR IMPEX	732.31	ANUCB	servicii spatatoare	TOMIA ADRIAN	7/23/2016		184985	6/23/2016	732.31	2932	7/19/2016	
1655	1692	6/22/2016	5485	6/7/2016	ROM TOUR IMPEX	610.60	ANUCB	servicii spatatoare	TOMIA ADRIAN	7/23/2016		184966	6/23/2016	610.60	2932	7/19/2016	
1656	1691	6/22/2016	5484	6/7/2016	ROM TOUR IMPEX	1.258.49	ANUCB	servicii spatatoare	TOMIA ADRIAN	7/23/2016		184963	6/23/2016	1.258.49	2932	7/19/2016	
1657	1690	6/22/2016	38978	6/8/2016	COCAN	720.00	ANUCB	modificare auto	POPA FLORIN	5/13/2016					1585	6/12/2016	
1658	1689	6/22/2016	38979	6/8/2016	COCAN	720.00	ANUCB	modificare auto	POPA FLORIN	5/13/2016							
1659	1687	6/22/2016	124303	6/16/2016	RADET	19.84	ANUCB	stornare	ERENDU EMIL	7/1/2016							
1660	1686	6/22/2016	1339860	6/16/2016	ALCOR DOWNSTREAM	157.123.51	ANUCB	stornare	MICU LUMINITA	7/16/2016		184973	6/29/2016	157.123.51	2907	7/15/2016	
1661	1685	6/22/2016	60922	6/17/2016	ALCOR DOWNSTREAM	2.734.60	ANUCB	reparatii auto	GAGIU VASILE	7/17/2016		184862	6/29/2016	2.734.60	2905	7/15/2016	
1662	1684	6/22/2016	11609499	6/17/2016	ALCOR DOWNSTREAM	2.736.34	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184861	6/29/2016	2.736.34	2910	7/15/2016	
1663	1711	6/22/2016	1160944	6/17/2016	MIODCAR	1.233.46	ANUCB	revizii ser contr	GAGIU VASILE	7/17/2016		184866	6/29/2016	1.233.46	2910	7/15/2016	
1664	1683	6/22/2016	1160948	6/17/2016	MIODCAR	8.333.60	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184865	6/29/2016	8.333.60	2910	7/15/2016	
1665	1682	6/22/2016	1160957	6/17/2016	MIODCAR	487.28	ANUCB	reparatii auto	GAGIU VASILE	7/17/2016		184863	6/29/2016	487.28	2910	7/15/2016	
1666	1681	6/22/2016	66913	6/16/2016	SERVICE CIOLOP	3.312.36	ANUCB	reparatii auto	GAGIU VASILE	6/24/2016		184860	6/24/2016	3.312.36	2905	7/15/2016	
1667	1680	6/22/2016	66915	6/16/2016	SERVICE CIOLOP	1.661.02	ANUCB	reparatii auto	GAGIU VASILE	6/26/2016		184861	6/26/2016	1.661.02	2905	7/15/2016	
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CIOLOP	1.626.02	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184859	6/26/2016	1.626.02	2905	7/15/2016	
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CIOLOP	4.500.07	ANUCB	reparatii auto	GAGIU VASILE	6/26/2016		184860	6/26/2016	4.500.07	2905	7/15/2016	
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CIOLOP	1.730.57	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184857	6/26/2016	1.730.57	2905	7/15/2016	
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CIOLOP	2.906.77	ANUCB	reparatii auto	GAGIU VASILE	7/15/2016		184867	6/26/2016	2.906.77	2910	7/15/2016	
1672	1675	6/22/2016	510297	6/16/2016	REACTIV GROUP	4.680.00	ANUCB	curse	PROTEASA RAMONA	6/16/2016							
1673	1674	6/22/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	ANUCB	supraveghere	CAPOTA ION	6/20/2016							
1674	1672	6/22/2016	1242749	6/15/2016	VODAFONE ROMANIA	209.09	ANUCB	servicii gen	PAUNSCU CARMEN	7/15/2016							
1675	1671	6/22/2016	160201094	6/15/2016	VODAFONE ROMANIA	156.00	ANUCB	servicii gen	MICU LUMINITA	7/15/2016							
1676	1670	6/23/2016	5486	6/17/2016	ALCOR CONCO	818.64	ANUCB	salarii lenierie	TOMIA ADRIAN	7/23/2016		184519	6/23/2016	818.64	2601	7/14/2016	
1677	1709	6/23/2016	12450	6/10/2016	ARESCO POWER	53.793.26	ANUCB	energie electrica	ROTARU SORIN	7/13/2016					2693	7/17/2016	
1678	1708	6/23/2016	24521	6/14/2016	SITA SA GLOBAL INVOICE	3.109.713.02	USD	ANUCB	servicii menajere	CRETIANU MIHAI	7/14/2016		184727	6/27/2016	3.109.713.02	2693	7/14/2016
1679	1707	6/23/2016	1193855	6/22/2016	SPRINTER ZOOM	6.900.00	ANUCB	genti	MICU LUMINITA	7/22/2016		184885	6/28/2016	6.900.00	2933	7/19/2016	
1680	1706	6/23/2016	1193855	6/22/2016	SPRINTER ZOOM	6.900.00	ANUCB	reparatii auto	GAGIU VASILE	7/22/2016		185252					

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	2101600131	7/4/2016	ROMPROMPT SERVICE INTEGRATE	127.512,67	AIJBC	servicii curenti	ZARA RADU	8/4/2016					
1794	1819	7/6/2016	162819	6/30/2016	ARTOTATIA AERONAUTICA CIVIL	6.149,80	AIJBC	verificarea cernei	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	633.979,34	3130	8/5/2016
1796	1817	7/6/2016	146551	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	10421	7/6/2016	CONSUMATIE PANA	174.712,90	AIJBC	consumatie pana	PODIA BOGDAN	7/24/2016	189860	7/24/2016	574.921,90	3043	7/28/2016
1799	1812	7/6/2016	160201213	7/6/2016	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	CORSAID ONLINE	1.099,20	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188271	7/13/2016	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
1805	1806	7/7/2016	160201018	6/30/2016	UJI GROUP	2.115.511,15	AIJBC	servicii exploatare	ROTARU SORIN	7/30/2016	189084	7/19/2016	2.115.511,15	3037	7/27/2016
1806	1805	7/7/2016	12205	7/6/2016	GAZUL CANAL EXPERT	719,40	AIJBC	cafeta	MICU LUMINITA	8/6/2016	189026	7/13/2016	719,40	3128	8/5/2016
1807	1804	7/7/2016	12199	7/6/2016	COFFEES EXPERT	659,45	AIJBC	cafeta	MICU LUMINITA	8/6/2016	187677	7/11/2016	659.045,00	3119	8/5/2016
1808	1803	7/7/2016	1603788	7/6/2016	RENNATA TRADE	476,07	AIJBC	pantalon, manusi	MICU LUMINITA	7/26/2016	188212	7/12/2016	476,07	3148	7/19/2016
1809	1802	7/7/2016	1603725	7/6/2016	RENNATA TRADE	306,41	AIJBC	bande scurte	MICU LUMINITA	7/26/2016	188514	7/14/2016	304,43	3148	7/19/2016
1810	1801	7/7/2016	1412699	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AIJBC	servicii telecom	MICU LUMINITA	8/5/2016	189008	7/18/2016	100.624,29	3109	8/5/2016
1811	1800	7/7/2016	2345	7/6/2016	DELTAEM	194,40	AIJBC	electrozi, lichid de	MICU LUMINITA	8/5/2016	190545	7/14/2016	194,40	3108	8/2/2016
1812	1809	7/7/2016	1412698	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AIJBC	benzina	MICU LUMINITA	8/4/2016					
1813	1808	7/7/2016	30383	6/30/2016	ROMASTA	20.255,66	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	20.255,66	3104	8/2/2016
1814	1807	7/7/2016	30382	6/30/2016	ROMASTA	23.512,38	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1815	1806	7/7/2016	30377	6/30/2016	ROMASTA	2.213,98	AIJBC	servicii tehnic	OGA MARIAN	8/5/2016	188860	7/14/2016	2.213,98	3104	8/2/2016
1816	1805	7/7/2016	30376	6/30/2016	ROMASTA	1.813,82	AIJBC	servicii telecom	OGA MARIAN	8/5/2016	188864	7/14/2016	1.813,82	3104	8/2/2016
1817	1804	7/7/2016	6018	7/5/2016	OTOPINT	78,00	AIJBC	carti de vizita	MICU LUMINITA	8/5/2016	188024	7/14/2016	78,00	3102	7/14/2016
1818	1803	7/7/2016	10980779	6/30/2016	LA FANTANA	11.885,08	AIJBC	asa adarar	MICU LUMINITA	7/30/2016	188052	7/11/2016	11.885,08	3045	7/27/2016
1819	1802	7/7/2016	10980778	6/30/2016	LA FANTANA	1.113,95	AIJBC	asa, mobilier	MICU LUMINITA	7/31/2016	188053	7/11/2016	1.113,95	3045	7/27/2016
1820	1801	7/7/2016	480	7/7/2016	PET CONSTRUCT	121.537,81	AIJBC	servicii intretinere	LAZAR MIHAI	8/7/2016	189029	7/18/2016	121.537,81	3133	8/5/2016
1821	1800	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BORTICA	174,00	AIJBC	saci menajeri	MICU LUMINITA	8/5/2016	188021	7/11/2016	174,00	3117	8/3/2016
1822	1800	7/7/2016	107070	7/6/2016	INCHIRE	180,00	AIJBC	incheire	MICU LUMINITA	8/5/2016	188027	7/11/2016	180,00	3118	8/3/2016
1823	1801	7/8/2016	4001	7/4/2016	IMART PRODUCTION	5.940,00	AIJBC	servicii	YANASOU SORINA	6/8/2016	189004	7/27/1908	5.940,00	2980	7/26/2016
1824	1802	7/8/2016	2951	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIJBC	onorariu	PODIA BOGDAN	7/11/2016	189608	7/22/2016	7.587,56	2986	7/26/2016
1825	1801	7/8/2016	1299	7/4/2016	CONTRACT INDIVIDUAL AC POP	5.819,36	AIJBC	onorariu	PODIA BOGDAN	7/22/2016	189609	7/22/2016	5.819,36	2986	7/26/2016
1826	1800	7/8/2016	1483	7/5/2016	CRISMO AND CO SISTEME DE TEL	2.081,97	AIJBC	servicii mentinut	PAUNESCU CARMEN	8/15/2016	188071	7/11/2016	2.081,97	3136, 3137	8/5/2016
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	costatie membru	YANASOU SORINA	8/7/2016	188872	7/14/2016	5.706,00	3132	8/5/2016
1830	1806	7/8/2016	208579	7/7/2016	ELITE ELECTRIC	2.041,49	AIJBC	electrice	MICU LUMINITA	7/7/2016	188218	7/12/2016	2.041,49	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	8/5/2016
1832	1804	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	produse medicale	MICU LUMINITA	7/31/2016	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	7/31/2016	188447	7/13/2016	5.464,57	3056	7/28/2016
1834	1804	7/8/2016	1708	7/6/2016	ALCOB COMCO	1.041,84	AIJBC	utilitate inerte	MICU LUMINITA	8/1/2016	188351	7/14/2016	1.041,84	3058	7/28/2016
1835	1803	7/13/2016	500599	7/6/2016	OS SEVICU CORPORATION	14.000,00	AIJBC	linea curs	PETRESCU ANCA	7/25/2016	188157	7/12/2016	14.000,00	3059	7/28/2016
1836	1800	7/13/2016	12818	6/30/2016	ARELEC POWER	18.722,53	AIJBC	regulatorizare ceret	ROTARU SORIN	7/26/2016	189641	7/14/2016	18.722,53	3054	8/12/2016
1837	1809	7/13/2016	718	7/8/2016	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	reventa	YANASOU SORINA	8/11/2016	188445	7/13/2016	5.120,88	3140	8/5/2016
1840	1806	7/13/2016	1338	7/6/2016	CONSUMATIE PANA	32.800,35	AIJBC	consumat gaze	ROTARU SORIN	8/5/2016	189005	7/13/2016	32.800,35	3108	8/2/2016
1841	1805	7/13/2016	14208	7/8/2016	SMART CHOICE	5.790,60	AIJBC	artefacte ceramice	MICU LUMINITA	8/5/2016	188217	7/12/2016	5.790,60	3134	8/5/2016
1842	1804	7/13/2016	75505	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AIJBC	servicii pana	FLORA VALERIU	7/22/2016	188974	7/12/2016	27.194,40	3138	7/19/2016
1843	1803	7/13/2016	75505	7/7/2016	GAS SECURE SOLUTIONS	45.619,20	AIJBC	servicii pana	FLORA VALERIU	7/22/2016	188973	7/12/2016	45.619,20	3138	7/19/2016
1844	1802	7/13/2016	1286	7/8/2016	VIEDIA APA SERVICI	50.880,00	AIJBC	abonament	ROTARU SORIN	8/5/2016	189085	7/14/2016	50.880,00	3122	7/22/2016
1845	1801	7/13/2016	1284	7/8/2016	VIEDIA APA SERVICI	482.420,23	AIJBC	abonament	ROTARU SORIN	8/5/2016	189086	7/14/2016	482.420,23	3126	7/22/2016
1846	1800	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	189031	7/14/2016	42.257,37	3113	8/4/2016
1848	1808	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016					
1849	1807	7/13/2016	67102	7/8/2016	SERVICE CILLOP	1.414,42	AIJBC	reparatii auto	GAGIU VASILE	8/9/2016	188255	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	189032	7/14/2016	107,00	3113	8/4/2016
1851	1805	7/13/2016	4400182600	7/1/2016	UIC ROMANIA	7.780,38	AIJBC	abonament	TOMA ADRIAN	7/1/2016	188359	7/13/2016	990,70	3057	7/28/2016
1852	1804	7/13/2016	10453	6/30/2016	DANATA CATERING	12.320,85	AIJBC	consumatie pana	YIMMER CRISTINA	7/26/2016	188871	7/14/2016	12.320,85	3041	7/27/2016
1853	1803	7/13/2016	1282	6/30/2016	ARELEC POWER	1.000,11	AIJBC	regulatorizare ceret	ROTARU SORIN	6/30/2016	189642	7/14/2016	1.000,11	3054	8/12/2016
1854	1802	7/13/2016	12515	6/30/2016	ARELEC POWER	18.201,14	AIJBC	regulatorizare ceret	ROTARU SORIN	6/30/2016	189643	7/14/2016	18.201,14	3054	8/12/2016
1855	1801	7/13/2016	12516	6/30/2016	ARELEC POWER	973,76	AIJBC	regulatorizare ceret	ROTARU SORIN	6/30/2016	189644	7/14/2016	973,76	3054	8/12/2016
1856	1800	7/13/2016	12517	6/30/2016	ARELEC POWER	72,00	AIJBC	regulatorizare ceret	ROTARU SORIN	6/30/2016	189645	7/14/2016	72,00	3054	8/12/2016
1857	1809	7/13/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii scolaritate	BABATIE CARMEN SIMONA	8/6/2016	189204	7/12/2016	86.782,08	3125	8/5/2016
1858	1808	7/13/2016	20160121	7/6/2016	ATSA INDUSTRY	2.272.605,72	AIJBC	utilitate desapezire	MICU LUMINITA	8/6/2016	19				

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7.836.69	AJNCB	bilet avion extern	STATE ANA MARIA	8/9/2016		7/28/2016	7.836.69	3083	8/10/2016
1969	1991	7/26/2016	7789	7/25/2016	BUSINESS PLUS	99.958.53	AJNCB	aneti	MICU LUMINITA	8/24/2016				3449	8/22/2016
1970	1990	7/26/2016	7789	7/25/2016	ROMANIA AND CO SISTEMI DE TELE	1.983.04	AJNCB	serviciu menten	MICU LUMINITA	8/24/2016	19003	7/27/2016	1.983.04	3456	8/24/2016
1971	1997	7/27/2016	1732	7/26/2016	ALCOR CONCO	1.023.12	AJNCB	serviciu lenjerie	TOMIA ADRIAN	8/28/2016	190142	7/28/2016	1.023.12	3457	8/22/2016
1972	2003	7/27/2016	609	7/26/2016	LUMONIDA INC. GROUP	114.00	AJNCB	reborn virion	MICU LUMINITA	8/2/2016		8/3/2016	114.00	3188	8/19/2016
1973	2001	7/27/2016	2030470	7/26/2016	EXPRESS	134.64.00	AJNCB	reborn virion	MICU LUMINITA	8/2/2016	191307	8/3/2016	134.64.00	3189	8/19/2016
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47.520.00	AJNCB	avans cabon cont	MICU LUMINITA	8/2/2016	190312	8/3/2016	47.520.00	3124	8/19/2016
1975	2000	7/27/2016	520	7/27/2016	EURO NUCLEAR SECURITY SERVICES	2.145.11	AJNCB	reparati	ROTARU SORIN	9/1/2016	190278	8/3/2016	2.145.11	3172	8/13/2016
1976	1999	7/27/2016	1314	7/27/2016	LUXE	899.25	AJNCB	safoa	MICU LUMINITA	8/2/2016	191489	8/3/2016	899.25	3199	8/19/2016
1977	1998	7/27/2016	7607	7/17/2016	RODOR BUCURESTI	433.51	AJNCB	serviciu echipman	DARIA VALSIE	7/10/2016	190155	8/1/2016	433.51	3178	8/16/2016
1978	2005	7/27/2016	2008	7/27/2016	EMC TRADE	7.455.60	AJNCB	anise	ROTARU SORIN	8/25/2016	190225	8/1/2016	7.455.60	3458	8/23/2016
1979	2004	7/27/2016	2060	7/27/2016	EMC TRADE	152.100.45	AJNCB	monoblock	ROTARU SORIN	8/26/2016	191254	8/2/2016	152.100.45	3459	8/23/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPINT	390.00	AJNCB	carti de vizita	MICU LUMINITA	8/26/2016		8/26/2016	390.00	3187	8/10/2016
1981	2007	7/28/2016	1149	7/27/2016	BEST ELECTRO	526.80	AJNCB	anilgrunjo pe tar	MICU LUMINITA	8/27/2016	190910	8/2/2016	526.80	3462	8/25/2016
1982	2008	7/28/2016	1640037233	7/28/2016	EVIDENT GROUP	2.060.10	AJNCB	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	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	AJNCB	banda dublu adezi	MICU LUMINITA	8/24/2016		8/24/2016		3447	8/22/2016
1985	2011	7/28/2016	2306	7/25/2016	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	8/25/2016
1990	2007	8/1/2016	160001106	7/26/2016	COMPANIA NATIONALA DE AUTOTI	7.678.88	AJNCB	ronvante	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	21501203037	7/30/2016	ROMPST SERVICE	1.064.519.50	AJNCB	curatenie	ZARA RADU	8/15/2016		8/16/2016	1.064.519.50	3293	8/11/2016
2001	1534	8/1/2016	21501203038	7/30/2016	ROMPST SERVICE	19.478.15	AJNCB	curatenie	ZARA RADU	8/15/2016		8/16/2016	19.478.15	3293	8/11/2016
2002	2005	8/1/2016	21701101607	7/30/2016	ROMPST SERVICE	199.427.52	AJNCB	arhitectura pentu	ZARA RADU	8/15/2016		8/16/2016	199.427.52	3293	8/11/2016
2003	2004	8/1/2016	21801203013	7/30/2016	ROMPST SERVICE	814.563.66	AJNCB	intretinere si reza	ZARA RADU	8/15/2016		8/16/2016	814.563.66	3293	8/11/2016
2004	2003	8/1/2016	21801203015	7/30/2016	ROMPST SERVICE	166.941.17	AJNCB	intretinere si reza	ZARA RADU	8/15/2016		8/16/2016	166.941.17	3293	8/11/2016
2005	2002	8/1/2016	20184145	7/27/2016	MEDICAL CORP	873.56	AJNCB	produse medicale	MICU LUMINITA	8/26/2016	191480	8/16/2016	873.56	3467	8/24/2016
2006	2001	8/1/2016	7	8/1/2016	CABINET DE AVOCATURA MINELA	25.292.01	AJNCB	asistenta juridica	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	ROMPST SERVICE	21.669.48	AJNCB	serviciu deservite	BALANESCU EUSTATIU	8/29/2016	191283	8/16/2016	21.669.48	3547	8/26/2016
2009	2018	8/1/2016	10006300706	7/26/2016	ROMPST SERVICE	1.007.09	AJNCB	serviciu deservite	BALANESCU EUSTATIU	8/29/2016	191285	8/16/2016	1.007.09	3547	8/26/2016
2010	2017	8/2/2016	12865	8/2/2016	THE CULTURAL BRITANNIC	1.495.00	AJNCB	anisa	ROTARU SORIN	8/2/2016		8/2/2016	1.495.00	3184	8/10/2016
2011	2016	8/1/2016	15161	8/1/2016	BEST ELECTRO	273.48	AJNCB	becuri	MICU LUMINITA	8/16/2016		8/16/2016	273.48	3468	8/24/2016
2012	2009	8/2/2016	1757	7/27/2016	ALCOR CONCO	739.52	AJNCB	serviciu lenjerie	TOMIA ADRIAN	9/2/2016	191396	8/1/2016	739.52	3427	8/14/2016
2013	2008	8/2/2016	17001	8/1/2016	CANAL INDUSTRIAL	45.330.40	AJNCB	curatenie	MICU LUMINITA	8/2/2016	191481	8/2/2016	45.330.40	3183	8/10/2016
2014	2003	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847.82	AJNCB	cont expalibis sau	MICU LUMINITA	8/1/2016	191272	8/16/2016	2.847.82	3542	8/26/2016
2015	2006	8/2/2016	16401038140	7/28/2016	ROMAGIA GROUP	2.060.10	AJNCB	asa	MICU LUMINITA	8/12/2016		8/16/2016	2.060.10	3195	8/10/2016
2016	2004	8/2/2016	2006	8/1/2016	EMC TRADE	199.686.14	AJNCB	abonament	ROTARU SORIN	9/1/2016					
2017	2001	8/2/2016	2005	8/1/2016	EMC TRADE	148.419.47	AJNCB	abonament	MICU LUMINITA	8/2/2016	191414	8/29/2016	148.419.47	3196	8/19/2016
2018	2004	8/2/2016	11606367	7/26/2016	MIDOCAR	1.181.87	AJNCB	sterneaza	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	8/26/2016	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	8/16/2016	3.161.71	3535	9/7/2016
2021	2007	8/2/2016	2067	8/2/2016	EMC TRADE	8.682.01	AJNCB	garantie buna ere	ROTARU SORIN	9/1/2016	194218	8/1/2016	8.682.01	3607	9/2/2016
2022	2006	8/2/2016	996763	8/1/2016	ASOCIATA AEROPORTURILOR DIN I	5.708.00	AJNCB	costabile remedia	IANASCU BOGDAN	9/1/2016	191041	8/2/2016	5.708.00	3571	9/1/2016
2023	2005	8/2/2016	14657	7/28/2016	OSCAR DOWNSTREAM	3.746.50	AJNCB	serviciu transport	BLA MIHAILA	8/26/2016	191612	8/2/2016	3.746.50	3426	8/10/2016
2024	2003	8/2/2016	133377	7/29/2016	OSCAR DOWNSTREAM	156.515.08	AJNCB	combustibili	MICU LUMINITA	8/28/2016	1912973	8/28/2016	156.515.08	3490	8/25/2016
2025	2002	8/2/2016	90030760	8/1/2016	SWARCO VICA	126.810.00	AJNCB	vopsea marca	MICU LUMINITA	9/1/2016	191613	8/8/2016	126.810.00	3609	9/6/2016
2026	2001	8/2/2016	22816	7/26/2016	OTOPINT	63.515.115.16	AJNCB	serviciu interesat	MICU LUMINITA	8/2/2016	190212	8/2/2016	63.515.115.16	3186	8/10/2016
2027	2000	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCA	57.735.48	AJNCB	serviciu	BALANESCU EUSTATIU	9/1/2016	191062	8/9/2016	57.735.48	3585	9/1/2016
2028	1816	7/6/2016	1181	8/27/2016	ASOCIATA CURATORU LUCIAN MANOLE	8.721.10	AJNCB	onorariu	PODEA BOGDAN	7/27/2016	1891010	7/22/2016	8.721.10	2987	7/26/2016
2029	2002	8/2/2016	1334	8/2/2016	SA INFORMATICACONSULTING	560.00	AJNCB	anisa	ROTARU SORIN	8/2/2016	191480	8/2/2016	560.00	3184	8/10/2016
2030	2006	8/3/2016	452	8/2/2016	PER CONSTRUI	119.781.92	AJNCB	serviciu intretinere	LAZAR MIHAI	9/1/2016	191215	8/1/2016	119.781.92	3579	9/1/2016
2031	2008	8/3/2016	3034	8/1/2016	MB TELECOM LTD	19.290.53	AJNCB	abonament	ROTARU SORIN	9/1/2016	194219	8/1/2016	19.290.53	3608	9/2/2016
2032	1987	8/3/2016	9881	7/26/2016	MB TELECOM LTD	241.131.40	AJNCB	abonament	ROTARU SORIN	9/1/2016	194220	8/1/2016	241.131.40	3608	9/2/2016
2033	2003	8/3/2016	11648877	8/1/2016	BAZA DE APROVIZIONARE SI DESFA	1.184.47	AJNCB	curate	MICU LUMINITA	9/2/2016	191611	8/9/2016	1.184.47	3576	9/1/2016
2034	2002	8/3/2016	1263	8/2/2016	BIOHYGIENE	234.00	AJNCB	dezinfectant mui	MICU LUMINITA	9/2/2016	191034	8/2/2016	234.00	3575	9/1/2016
2035	2006	8/3/2016	3017	8/2/2016	MB TELECOM LTD	199.686.14	AJNCB	curatenie	MICU LUMINITA	8/2/2016	191481	8/2/2016	199.686.14	3183	8/10/2016

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88	AJNCB	servetele	MICU LUMINITA	9/12/2016	193188	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40	AJNCB	cartus cerneala	MICU LUMINITA	9/12/2016	192999	8/21/2016	584.40	3630	9/9/2016
2149	2171	8/16/2016	14042037	8/10/2016	MECHCOM SRL	128.80	AJNCB	electronic	CAREY MONICA	9/12/2016	193131	9/1/2016	128.80	3630	9/13/2016
2150	2172	8/16/2016	120001041372	8/11/2016	CHOC CONSTRUCT	4.797.31	AJNCB	inschiriere container	IRINOIU IMELI	9/12/2016	193509	8/29/2016	4.797.31	3645	8/26/2016
2151	2173	8/16/2016	432	8/11/2016	TR CONSULTANTA & TRAINING	4.000.00	AJNCB	servi	PETRESCU ANCA	9/12/2016	193674	8/24/2016	4.000.00	3630	8/26/2016
2152	2174	8/16/2016	81979	8/11/2016	ONS IMPORTA	1.427.00	AJNCB	servi	MICU LUMINITA	9/12/2016	192961	8/26/2016	1.427.00	3647	8/6/2016
2153	2175	8/16/2016	9184413	8/21/2016	JATA	503.32	AJNCB	CURS	MICU LUMINITA	9/12/2016					
2154	2181	8/17/2016	24	8/11/2016	MONKEY SRL	1.407.00	AJNCB	lavete	MICU LUMINITA	9/12/2016					
2155	2190	8/17/2016	1093042	7/29/2016	LA FANTANA	1.106.15	AJNCB	apa	MICU LUMINITA	9/12/2016	193224	8/19/2016	1.309.15	3662	8/23/2016
2156	2180	8/17/2016	1093043	7/29/2016	LA FANTANA	10.800.80	AJNCB	apa	MICU LUMINITA	9/12/2016	193225	8/19/2016	10.800.80	3660	8/23/2016
2157	2188	8/17/2016	5907894	8/4/2016	EHEL ENERGIE	4.907.87	AJNCB	energie electrica	TOMA ADRIAN	9/12/2016	193230	8/19/2016	4.907.87	3663	8/23/2016
2158	2187	8/17/2016	10521	8/16/2016	LIBERT	239.80	AJNCB	safoa	MICU LUMINITA	9/12/2016	193131	9/1/2016	239.80	3630	9/13/2016
2159	2186	8/17/2016	1141864	8/16/2016	TIPOGRAFIA REAL	2.740.52	AJNCB	tipografie	MICU LUMINITA	9/12/2016	193185	8/26/2016	2.740.52	3674	8/24/2016
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8.347.62	AJNCB	manusi	MICU LUMINITA	9/12/2016	194118	8/29/2016	8.347.62	3655	9/14/2016
2161	2184	8/17/2016	819620	8/11/2016	MB TELECOM LTD	1.554.16	AJNCB	servi tehnice	ROTARU SORIN	9/12/2016	193616	8/24/2016	1.554.16	3656	9/14/2016
2162	2183	8/17/2016	13310	7/31/2016	ONATA CATERING	1.509.05	AJNCB	produse catering	APOSTOL MODARA	9/12/2016	194305	9/1/2016	1.509.05	3624	9/2/2016
2163	2182	8/17/2016	163522	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	1.756.947.46	AJNCB	supraveghere neta	CAPOTA RUXANDRA	8/20/2016	194304	9/1/2016	1.756.947.46	3627	9/2/2016
2164	2182	8/17/2016	163521	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	21.38	AJNCB	supraveghere neta	CAPOTA RUXANDRA	8/20/2016					
2165	2181	8/17/2016	304	8/17/2016	MB TELECOM LTD	149.296.63	AJNCB	montre prelucrare	ROTARU SORIN	9/12/2016	194117	8/29/2016	149.296.63	3672	9/14/2016
2166	2180	8/17/2016	89137	8/7/2016	SEIDONA AM	420.00	AJNCB	contract service	TOTCU BOGDAN	9/12/2016	193502	8/22/2016	420.00	3669	8/31/2016
2167	2179	8/17/2016	9687658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	1.000.00	AJNCB	CONTRIBUTIE CAZ	ANASTASIU CORNELIU	9/12/2016					
2168	2178	8/17/2016	23427	8/12/2016	TEHNOVIM SNGADVO SRL	2.109.80	AJNCB	coppii	MICU LUMINITA	9/12/2016					
2169	2177	8/17/2016	1073	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68	AJNCB	lampi stop	MICU LUMINITA	9/12/2016	193938	8/24/2016	1.486.68	3558	8/30/2016
2170	2192	8/18/2016	1706	9/16/2016	ALCON CONCO SRL	726.96	AJNCB	servi spata	TOMA ADRIAN	9/16/2016	193513	8/22/2016	726.96	3673	9/14/2016
2171	2193	8/18/2016	166454	8/17/2016	AMP GROUP SRL	4.332.58	AJNCB	coile	MICU LUMINITA	9/16/2016	193590	9/5/2016	933.88	3648	9/13/2016
2172	2196	8/18/2016	2016105	8/18/2016	TERMOSTAT INITIAL	393.40	AJNCB	teava	MICU LUMINITA	9/16/2016	193523	8/23/2016	393.40	3617	9/6/2016
2173	2195	8/18/2016	2016106	8/18/2016	TERMOSTAT INITIAL	2.433.96	AJNCB	teava	MICU LUMINITA	9/16/2016	193517	8/23/2016	2.433.96	3617	9/6/2016
2174	2196	8/18/2016	2016106	8/18/2016	TERMOSTAT INITIAL	2.455.58	AJNCB	teava	MICU LUMINITA	9/16/2016	193527	8/29/2016	2.455.58	3617	9/6/2016
2175	2197	8/18/2016	2016105	8/18/2016	TERMOSTAT INITIAL	31.452.57	AJNCB	reze naturale	ROTARU SORIN	9/16/2016	194202	8/30/2016	31.452.57	3605	9/13/2016
2176	2198	8/18/2016	4008587	8/17/2016	TAROM	3.177.65	AJNCB	sageti	CAREY MONICA	9/12/2016	196268	9/1/2016	3.177.65	3608	9/14/2016
2177	2199	8/18/2016	20161150	7/29/2016	ANITA TELECOM	3.027.02	AJNCB	servi mentenanta	ROTARU SORIN	9/12/2016	194105	8/29/2016	3.027.02	3597	9/14/2016
2178	2200	8/18/2016	9193558	7/27/2016	JATA	1700 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016					
2179	2201	8/18/2016	9193433	7/27/2016	JATA	2025 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016					
2180	2202	8/18/2016	9193263	7/27/2016	JATA	1005 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016					
2181	2203	8/18/2016	9193259	7/27/2016	JATA	1005 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016					
2182	2204	8/18/2016	8240477	8/4/2016	EHEL ENERGIE	1.403.499.61	AJNCB	energie electrica	ROTARU SORIN	9/12/2016	193322	8/22/2016	1.403.499.61	3570	9/3/2016
2183	2205	8/18/2016	8240478	8/4/2016	EHEL ENERGIE	6.455.12	AJNCB	energie electrica	ROTARU SORIN	9/12/2016	193321	8/22/2016	6.455.12	3570	9/3/2016
2184	2206	8/18/2016	271358	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21	AJNCB	telefonie	ROTARU SORIN	9/12/2016	193503	8/23/2016	341.21	3629	8/25/2016
2185	2207	8/18/2016	9963034	8/12/2016	TELECOM ROMANIA COMMUNICAT	1.307.78	AJNCB	telefonie	ROTARU SORIN	9/12/2016	193917	8/23/2016	1.307.78	4016	8/28/2016
2186	2208	8/18/2016	1030861	8/12/2016	ROMANIA PRINT ROV	255.35	AJNCB	servi	ROTARU SORIN	9/12/2016	193327	8/22/2016	255.35	3673	9/14/2016
2187	2209	8/19/2016	1769	8/18/2016	ALCON CONCO SRL	1.168.56	AJNCB	servi	TOMA ADRIAN	9/12/2016	193512	8/23/2016	1.168.56	3673	9/14/2016
2188	2210	8/19/2016	12327	4/28/2016	COMPOSDISI SANATATE PUBLICA	4.600.00	AJNCB	instal urgenta ps	MICU LUMINITA	9/12/2016					
2189	2211	8/19/2016	1607060	8/18/2016	PRICE MAX	1.098.00	AJNCB	cablu	MICU LUMINITA	9/12/2016	194097	9/5/2016	1.098.00	3677	9/14/2016
2190	2212	8/19/2016	1931919	8/17/2016	ALCON DOWNSTREAM	157.014.55	AJNCB	dispoz	MICU LUMINITA	9/16/2016	194307	9/1/2016	157.014.55	3650	9/14/2016
2191	2213	8/19/2016	16627558	8/6/2016	RC&S&S	870.84	AJNCB	ABB AV	CARLU GOIA MARIAN	8/17/2016	193625	8/23/2016	870.84	3548	8/26/2016
2192	2214	8/19/2016	8192014	8/19/2016	1194	215.485.00	AJNCB	servi	ROTARU SORIN	9/12/2016	193351	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	AJNCB	reparati	ROTARU SORIN	9/12/2016	194113	8/29/2016	23.468.71	3677	9/14/2016
2194	2216	8/22/2016	16020188	8/18/2016	UTI GROUP	68.493.64	AJNCB	reparati	RC FLORE VALERIU	9/12/2016	195095	9/6/2016	68.493.64	3669	9/14/2016
2195	2217	8/22/2016	1775	8/22/2016	OMNIA&S	33.611.89	AJNCB	SCOTCONT PRIMA	SCOTCONTI GHEORGHIUTA	9/12/2016	194124	8/29/2016	33.611.89	3599	9/14/2016
2196	2218	8/22/2016	1718	8/22/2016	OMNIA&S	292.136.40	AJNCB	SCOTCONT PRIMA	SCOTCONTI GHEORGHIUTA	9/12/2016	194124	8/29/2016	292.136.40	3599	9/14/2016
2197	2222	8/22/2016	1776	9/16/2016	SMART BUSINESS EVENTS SRL	11.460.00	AJNCB	CURS FORMARE P	PETRESCU ANCA	9/16/2016	193864	8/24/2016	11.460.00	3599	8/31/2016
2198	2223	8/22/2016	18222	8/22/2016	AUTOTRATAREA AERONAUTICA CIVIL	56.619.80	AJNCB	SACUTATE AVIA	MICU LUMINITA	9/12/2016	194111	8/24/2016	56.619.80	3623	9/2/2016
2199	2217	8/22/2016	73006	8/19/2016	VALMIR SERVICE	1.411.20	AJNCB	servi harte	MICU LUMINITA	9/12/2016	194111	8/24/2016	1.411.20	3623	9/2/2016
2200	2228	8/23/2016	90147	8/16/2016	COCHET SRL	3.500.00	AJNCB	CURS	PETRESCU ANCA	9/16/2016	194266	9/10/2016	3.500.00	3549	8/26/2016
2201	2227	8/23/2016	10178781	7/31/2016	PIA SA - DUPLICAT	124.83	AJNCB	apa	TOMA ADRIAN	9/12/2016					
2202	2228	8/23/2016	4236	8/22/2016	UNIVERSAL TRAVEL ADVISORS	11.058.24	AJNCB	reze avon	PETRESCU ANCA	9/12/2016	194308	8/23/2016	11.058.24	3554	8/30/2016
2203	2224	8/23/2016	6154	8/18/2016	RODIA SRL	234.00	AJNCB	servi	MICU LUMINITA	9/12/2016	194308	8/19/2016	234.00	3656	9/12/2016
2204	2232	8/23/2016	6166	8/22/2016	UTI GROUP	432.00	AJNCB	servi	MICU LUMINITA	9/12/2016	194310	9/1/2016	432.00	3656	9/12/2016
2205	2233	8/23/2016	21912006103	8/23/2016	ROMPNEST SERVICE	11.125.84	AJNCB	materiala construct	ZARA RADU	9/12/2016	194311	9/1/2016	11.125.84	3612	9/14/2016
2206	2238	8/24/2016	664	8/17/2016	SITA INFORMATION NETWORKING	326.627.63	AJNCB	contract service	DARLA VASILE	9/12/2016	194310	8/29/2016	326.627.63	3574	8/31/2016
2207	2237	8/24/2016	86335	8/4/2016	MEDIA SAT	1.602.86	AJNCB	acces internet	DARLA VASILE	9/12/2016	194303	8/29/2016	1.602.86	3611	9/12/2016
2208	2236	8/24/2016	67400	8/22/2016	SERVICE CILPO	1.096.71	AJNCB	reparati	GAGIU VASILE	9/12/2016	193620	9/8/2016	1.096.71	3677	9/20/2016
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CILPO	1.064.86	AJNCB	reparati	GAGIU VASILE	9/12/2016	193627	9/8/2016	1.064.86	3677	9/20/2016
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CILPO	1.810.85	AJNCB	reparati	GAGIU VASILE	9/12/2016	193626	9/8/2016	1.810.85	3677	9/20/2016
2211	2233	8/24/2016	67406	8/22/2016	SERVICE CILPO	1.412.43	AJNCB	reparati	GAGIU VASILE	9/12/2016	193626	9/8/2016	1.412.43	3677	9/20/2016
2212	2232	8/24/2016	62462027	8/18/2016	NSP UK LTD	4.800.00	EURO	program	MARTIAN VILAS	9/12/2016	194119	8/29/2016	4.800.00	367	9/3/2016
2213	2231	8/24/2016	9173	8/23/2016	SIMELO	1.380.00	AJNCB	medicament	CAREY MONICA	9/12/2016	194312	9/1/2016	1.380.00	3696	9/20/2016
2214	2232	8/24/2016	16020468	8/24/2016	MONDO INDUSTRY	1.39.30	AJNCB	materiala	MICU LUMINITA	9/12/2016	194312	9/1/2016	1.39.30	3696	9/20/2016
2215	2229	8/24/2016	29529	8/23/2016	MONDO INDUSTRY	1.39.30	AJNCB	materiala	MICU LUMINITA	9/12/2016	194312	9/1/2016	1.39.30	3696	9/20/2016

2326	2337	9/6/2016	8098977	8/31/2016	MED LIFE	99,216.00	AJNCB	medicina munc	CAREY MONICA	9/8/2016		9/8/2016	99,216.00	4006	9/28/2016
2327	2338	9/6/2016	809541	8/31/2016	MS SECURE SOLUTIONS	78.84	AJNCB	medicina munc	CAREY MONICA	9/8/2016	195111	9/8/2016	78.84	4006	9/28/2016
2328	2339	9/6/2016	75149	9/5/2016	MS SECURE SOLUTIONS	28,103.88	AJNCB	para	CHISCAN GABRIELA	9/8/2016	196601	9/23/2016	28,103.88	8931	9/24/2016
2329	2340	9/6/2016	75149	9/5/2016	MS SECURE SOLUTIONS	47,139.84	AJNCB	para	CHISCAN GEORGE	9/8/2016	196612	9/23/2016	47,139.84	8931	9/24/2016
2330	2323	9/5/2016	65401087	8/31/2016	STERICOLY ROMANIA	470.40	AJNCB	desert mediacie	CAREY MONICA	9/8/2016	195811	9/12/2016	470.40	4005	9/28/2016
2331	2332	9/7/2016	670481	9/7/2016	STERICOLY ROMANIA	3,456.49	AJNCB	desert mediacie	CAREY MONICA	9/8/2016	195812	9/8/2016	3,456.49	4005	9/28/2016
2332	2333	9/7/2016	6166	9/5/2016	MICU LUMINITA	316.80	AJNCB	toner	MICU LUMINITA	9/5/2016	195813	9/12/2016	316.80	4007	10/3/2016
2333	2334	9/7/2016	528	9/1/2016	LUBRO NUCLEAR SECURITY SERVICE	254,026.32	AJNCB	abonament	ROTARU SORIN	10/12/2016	196644	9/23/2016	254,026.32	4012	10/10/2016
2334	2335	9/7/2016	529	9/1/2016	LUBRO NUCLEAR SECURITY SERVICE	11,044.42	AJNCB	serviciu	ROTARU SORIN	10/12/2016	196645	9/23/2016	11,044.42	4012	10/10/2016
2335	2336	9/7/2016	2010	9/7/2016	CABINET INDIVIDUAL AC POP	10,688.40	AJNCB	onorariu	PODIA BOGDAN	9/8/2016	196646	9/23/2016	10,688.40	4016	9/26/2016
2336	2337	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88	AJNCB	onorariu	PODIA BOGDAN	9/8/2016	196695	9/23/2016	7,481.88	4016	9/26/2016
2337	2338	9/7/2016	65401087	8/31/2016	STERICOLY ROMANIA	470.40	AJNCB	procureaza deseur	CAREY MONICA	9/8/2016	195810	9/13/2016	470.40	4005	9/28/2016
2338	2339	9/7/2016	65401087	8/31/2016	STERICOLY ROMANIA	410.40	AJNCB	procureaza deseur	CAREY MONICA	9/8/2016	195811	9/13/2016	410.40	4005	9/28/2016
2339	2360	9/7/2016	2010603	9/2/2016	ATSA INDUSTRY	237,450.00	AJNCB	curatari deseur	GOTARU DANIEL	10/2/2016	196711	9/23/2016	237,450.00	4032	9/29/2016
2340	2461	20/6/2016	187202010	9/2/2016	ATSA INDUSTRY	187,202.00	AJNCB	curatari deseur	GOTARU DANIEL	10/2/2016	196712	9/23/2016	187,202.00	4032	9/29/2016
2341	2307	9/8/2016	1914170	8/28/2016	TELECOM ROMANIA COMMUNICAT	33,712.00	AJNCB	telefonie	PAUNESCU CARMEN	9/20/2016	195584	9/12/2016	33,712.00	3879	9/16/2016
2342	2369	8/8/2016	37	9/7/2016	OLIMPIET ACTV	1,140.39	AJNCB	produse curatenie	MICU LUMINITA	10/7/2016	196713	9/23/2016	1,140.39	4033	10/3/2016
2343	2368	9/8/2016	6736	9/6/2016	MICU LUMINITA SOLUTIONS	432.80	AJNCB	piese	MICU LUMINITA	10/9/2016	196714	9/23/2016	432.80	4033	10/3/2016
2344	2367	9/8/2016	73184	9/5/2016	VALMIR SERVICE	66.72	AJNCB	role hartie	MICU LUMINITA	9/20/2016	196715	9/13/2016	66.72	3886	9/20/2016
2345	2366	9/8/2016	12003	9/7/2016	COFFE EXPERT	899.25	AJNCB	cafea	MICU LUMINITA	10/7/2016	195953	9/13/2016	899.25	3878	9/16/2016
2346	2365	9/8/2016	12003	9/7/2016	COFFE EXPERT	1,258.55	AJNCB	cafea	MICU LUMINITA	10/7/2016	195954	9/13/2016	1,258.55	3878	9/16/2016
2347	2364	9/8/2016	10676086	8/24/2016	RAIA	6,024.76	AJNCB	para canal	TOMA ADRIAN	9/8/2016					
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00	AJNCB	servicii	TANASOIU SONIA	10/16/2016	195494	9/9/2016	5,940.00	3883	9/14/2016
2349	2362	9/8/2016	2539	9/2/2016	VILATA MEDICALA ROMANEASCA	511.69	AJNCB	publicitate	CAREY MONICA	9/12/2016	195854	9/13/2016	511.69	3885	9/14/2016
2350	2376	9/8/2016	1397	9/5/2016	ALCOM CONCO	1,500.64	AJNCB	serviciu spalatorie	TOMA ADRIAN	10/9/2016					
2351	2375	9/8/2016	65401087	8/31/2016	STERICOLY ROMANIA	470.40	AJNCB	desert mediacie	CAREY MONICA	9/8/2016					
2352	2374	9/8/2016	65401087	8/31/2016	STERICOLY ROMANIA	470.40	AJNCB	desert mediacie	CAREY MONICA	9/8/2016					
2353	2375	9/8/2016	1382	9/7/2016	VEOLIA ARA SERVICIU	50,880.00	AJNCB	servicii	STOICA TIBERIU	9/23/2016	195847	9/23/2016	50,880.00	4017	9/28/2016
2354	2371	9/8/2016	1383	9/7/2016	VEOLIA ARA SERVICIU	482,420.23	AJNCB	abonament	STOICA TIBERIU	9/23/2016	195848	9/23/2016	482,420.23	4017	9/28/2016
2355	2380	9/8/2016	434664	9/8/2016	PALAS INTERNATIONAL RESORT	614.30	AJNCB	CAZARE	STATE ANA MARIA	9/16/2016	195854	9/13/2016	614.30	3874	9/14/2016
2356	2379	9/8/2016	4351688	9/8/2016	PALAS INTERNATIONAL RESORT	614.30	AJNCB	CAZARE	STATE ANA MARIA	9/16/2016	195855	9/13/2016	614.30	3874	9/14/2016
2357	2378	9/8/2016	1639914	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00	AJNCB	bilete avion	STATE ANA MARIA	9/16/2016	195857	9/13/2016	2,043.00	3887	9/14/2016
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05	AJNCB	deplasare	STATE ANA MARIA	9/16/2016	195858	9/13/2016	11,442.05	3887	9/14/2016
2359	2407	9/9/2016	67540	9/8/2016	PERFECT TOUR	1,137.42	AJNCB	reparate auto	GAGIU VASILE	9/20/2016	195920	9/12/2016	1,137.42	4018	9/24/2016
2360	2386	9/9/2016	90459	9/1/2016	SEIDONA ALM	420.00	AJNCB	service	YOCU BOGDAN	9/1/2016	196279	9/15/2016	420.00	3888	9/20/2016
2361	2385	9/9/2016	67529	9/8/2016	SERVICE CILCOF	1,153.39	AJNCB	reparate auto	GAGIU VASILE	10/1/2016	196280	9/15/2016	1,153.39	4018	9/20/2016
2362	2384	9/9/2016	67530	9/8/2016	SERVICE CILCOF	1,430.39	AJNCB	reparate auto	GAGIU VASILE	10/1/2016	196281	9/15/2016	1,430.39	4018	9/20/2016
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CILCOF	518.96	AJNCB	reparate auto	GAGIU VASILE	10/1/2016	196282	9/15/2016	518.96	4018	9/20/2016
2364	2382	9/9/2016	67532	9/8/2016	SERVICE CILCOF	1,057.69	AJNCB	reparate auto	GAGIU VASILE	10/1/2016	196283	9/15/2016	1,057.69	4018	9/20/2016
2365	2381	9/9/2016	67533	9/8/2016	SERVICE CILCOF	1,459.14	AJNCB	reparate auto	GAGIU VASILE	10/1/2016	196284	9/15/2016	1,459.14	4018	9/20/2016
2366	2405	9/13/2016	405475	9/12/2016	PERFECT TOUR	1,271.42	AJNCB	cazari bruscati	STATE ANA MARIA	9/12/2016	195859	9/13/2016	1,271.42	3887	9/14/2016
2367	2402	9/13/2016	161495	9/8/2016	IMPACT	1,020.00	AJNCB	reparate auto	GAGIU VASILE	9/8/2016	195860	9/13/2016	1,020.00	3998	9/28/2016
2368	2401	9/13/2016	73221	9/8/2016	SERVICE CILCOF	1,688.14	AJNCB	role hartie	MICU LUMINITA	9/8/2016	195951	9/13/2016	1,688.14	3884	9/14/2016
2369	2400	9/13/2016	42	9/8/2016	OLIMPIET ACTV	1,021.77	AJNCB	produse igienie	MICU LUMINITA	10/7/2016	195956	9/13/2016	1,021.77	4017	10/10/2016
2370	2399	9/13/2016	109002	9/8/2016	GUMBIAT PRINT BOV	5,047.52	AJNCB	revista	TANASOIU SONIA	10/9/2016					
2371	2398	9/13/2016	109003	9/8/2016	GUMBIAT PRINT BOV	24,400.00	AJNCB	serviciu telecom	PAUNESCU CARMEN	9/13/2016	196276	9/15/2016	24,400.00	4047	9/30/2016
2372	2397	9/13/2016	109004	9/8/2016	GUMBIAT PRINT BOV	2,044.88	AJNCB	serviciu telecom	GOGA MARIAN	10/5/2016	196277	9/15/2016	2,044.88	4047	9/30/2016
2373	2396	9/13/2016	109005	9/8/2016	GUMBIAT PRINT BOV	2,178.13	AJNCB	serviciu tehnic	GOGA MARIAN	10/5/2016	196278	9/15/2016	2,178.13	4047	9/30/2016
2374	2395	9/13/2016	109006	9/8/2016	GUMBIAT PRINT BOV	19,927.78	AJNCB	serviciu tehnic	PAUNESCU CARMEN	10/5/2016	196281	9/15/2016	19,927.78	4047	9/30/2016
2375	2394	9/13/2016	109007	9/8/2016	GUMBIAT PRINT BOV	33,099.29	AJNCB	serviciu tehnic	PAUNESCU CARMEN	10/5/2016	196282	9/15/2016	33,099.29	4047	9/30/2016
2376	2393	9/13/2016	109008	9/8/2016	BENINATA TRADE	406.19	AJNCB	tracouri	PAUNESCU CARMEN	10/5/2016	196283	9/15/2016	406.19	3984	9/29/2016
2377	2392	9/13/2016	109009	9/8/2016	BENINATA TRADE	110,800.00	AJNCB	cabina control	PAUNESCU CARMEN	10/5/2016	196284	9/15/2016	110,800.00	3987	9/30/2016
2378	2391	9/13/2016	155388	9/8/2016	ULTRA MASTER PRO	806.00	AJNCB	piese	MICU LUMINITA	10/9/2016					
2379	2390	9/13/2016	675	9/12/2016	SITA INFORMATION NETWORKING	561,026.26	AJNCB	servicii	CRETIANU MIHAI	10/1/2016					
2380	2389	9/13/2016	62016076	9/13/2016	PELARS M HOLDING FILIALA FORT	892.91	AJNCB	colectat deseur	TOMA ADRIAN	9/13/2016					
2381	2388	9/13/2016	996789	9/13/2016	ASOCIATA AEROPORTUARI DIN I	5,706.00	AJNCB	colectat deseur	TANASOIU SONIA	10/1/2016					
2382	2403	9/13/2016	5172	9/12/2016	282 PRO	21,688.80	AJNCB	reparatura auto	MICU LUMINITA	9/12/2016	196669	9/23/2016	21,688.80	4077	10/5/2016
2383	2402	9/13/2016	87162	9/12/2016	MEDIA SAT	1,603.98	AJNCB	internet	DARLA VASILE	9/12/2016	196244	9/13/2016	1,603.98	4192	10/11/2016
2384	2401	9/13/2016	87163	9/12/2016	MEDIA SAT	81.40	AJNCB	piese plastic	DARLA VASILE	9/12/2016	196245	9/13/2016	81.40	4192	10/11/2016
2385	2400	9/13/2016	12050141792	9/12/2016	CROS CONSTRUCT	4,642.56	AJNCB	inchiriere container	ERINOIU MIHAI	9/12/2016	196659	9/23/2016	4,642.56	3993	9/29/2016
2386	2407	9/13/2016	67534	9/9/2016	SERVICE CILCOF	360.00	AJNCB	tractor auto	GAGIU VASILE	10/9/2016	196309	9/13/2016	360.00	4078	10/5/2016
2387	2406	9/13/2016	67535	9/9/2016	SERVICE CILCOF	25,524.31	AJNCB	chirie constructii	GAGIU VASILE	9/20/2016	196310	9/13/2016	25,524.31	4001	9/28/2016
2388	2404	9/13/2016	67536	9/9/2016	MB TELECOM LTD	31,287.41	AJNCB	piese	ROTARU SORIN	10/9/2016					
2389	2416	9/14/2016	2127278	9/13/2016	TELECOM ROMANIA COMMUNICAT	1,254.25	AJNCB	abonament	PAUNESCU CARMEN	10/1/2016	195489	9/16/2016	1,254.25	4049	10/27/2016
2390	2415	9/14/2016	67537	9/13/2016	SERVICE CILCOF	4,800.00	AJNCB	deseur mediacie	PAUNESCU CARMEN	10/1/2016	195490	9/16/2016	4,800.00	4049	10/27/2016
2391	2414	9/14/2016	79643	9/12/2016	OFICIUL NATIONAL AL REGISTRULUI	45.00	AJNCB	certificat constata	ANDREI INGRID	9/12/2016	196707	9/23/2016	45.00	4071	10/6/2016
2392	2413	9/14/2016	4000595	9/12/2016	TAROM	6,875.39	AJNCB	incalzire cu gaze	MICU LUMINITA	10/12/2016	196992	9/26/2016	6,875.39	4198	10/10/2016
2393	2412	9/14/2016	8366	9/12/2016	ROPOC BUCURESTI	1,457.00	AJNCB	reparatura auto	GAGIU VASILE	10/12/2016	196285	9/26/2016	1,457.00	4198	10/10/2016
2394	2411	9/14/2016	8366	9/12/2016	ROPOC BUCURESTI	428.30	AJNCB	abonament	DARLA VASILE	9/12/2016	196286	9/26/2016	428.30	4198	10/10/2016
2395	241														

2505	2526	9/28/2016	1220	9/21/2016	AVOCAT CUMARU JOHAN MANOLE	16,301.20	AJNCB	onorariu	PODEA BOGDAN	10/15/2016	200793	10/20/2016	16,301.20	4373	10/25/2016
2506	2528	9/28/2016	1047841.31	9/28/2016	RAJA	8,894.57	AJNCB	asa canal	TOMA ADRIAN	10/13/2016	197625	9/29/2016	8,894.57	4372	10/10/2016
2507	2527	9/28/2016	18077	9/28/2016	INTERNATIONAL EXPERT TRAVEL	7,741.00	AJNCB	serviciu	ANCA MARIA	9/28/2016	197620	9/28/2016	7,741.00	4376	10/11/2016
2508	2509	9/28/2016	1329	9/21/2016	AVOCAT CUMARU JOHAN MANOLE	9,249.05	AJNCB	onorariu	PODEA BOGDAN	10/13/2016	200792	10/20/2016	9,249.05	4370	10/25/2016
2509	2528	9/28/2016	996726	9/28/2016	ASOCIATIA AEROPORTULUI DIN I	5,420.00	AJNCB	contributie parte	TANASIU SONINA	10/28/2016					
2510	2528	9/28/2016	996726	9/28/2016	ASOCIATIA AEROPORTULUI DIN I	5,420.00	AJNCB	contributie parte	TANASIU SONINA	10/28/2016					
2511	2534	9/29/2016	27	9/26/2016	MONEDY	1,323.00	AJNCB	serviciu	LEVENTE	10/26/2016	198705	9/13/2016	296.44	4304	9/29/2016
2512	2535	9/29/2016	2011166	9/28/2016	THEM THERMAL COAT CONTINENTAL	26,678.40	AJNCB	stornare	STORIANE	10/28/2016	198782	10/13/2016	26,678.40	4088	10/16/2016
2513	2536	9/29/2016	20111407	9/28/2016	THEM THERMAL COAT CONTINENTAL	81,115.31	AJNCB	serviciu	STORIANE	10/28/2016	198783	10/13/2016	81,115.31	4088	10/16/2016
2514	2537	9/29/2016	136	9/26/2016	SISTEME INTEGRATE PENTRU SITUA	1,258.25	AJNCB	serviciu	STORIANE	10/27/2016	198780	10/13/2016	1,258.25	4305	10/19/2016
2515	2538	9/29/2016	79977	9/26/2016	EVCHER	125.28	AJNCB	cartusie	STORIANE	10/26/2016	199227	10/13/2016	125.28	4385	10/25/2016
2516	2539	9/29/2016	809157	9/27/2016	INVESTIMENT GROUP	168.00	AJNCB	serviciu	STORIANE	10/26/2016	198533	10/13/2016	168.00	4386	10/25/2016
2517	2540	9/29/2016	79096	9/26/2016	CINOR	11,520.00	AJNCB	serviciu	STORIANE	10/26/2016	198311	10/13/2016	11,520.00	4386	10/25/2016
2518	2541	9/29/2016	16051282	9/27/2016	RENNATA TRADE	1,386.58	AJNCB	acti participantii	STORIANE	10/13/2016	199242	10/13/2016	1,386.58	4386	10/13/2016
2519	2542	9/29/2016	466	9/26/2016	EMPT TRADE	1,292,627.37	AJNCB	serviciu	STORIANE	10/26/2016	198523	10/13/2016	1,292,627.37	4386	10/25/2016
2520	2547	9/30/2016	2132	9/28/2016	EMP TRADE	444,717.66	AJNCB	piase	STORIANE	10/27/2016	199228	10/13/2016	444,717.66	4386	10/25/2016
2521	2546	9/30/2016	16024967	9/28/2016	UTI GRUP	1,767.53	AJNCB	stornare	STORIANE	9/28/2016					
2522	2545	9/30/2016	72180013439	9/28/2016	FURNIZOR ROMANIA COMUNICATI	17.79	AJNCB	stornare	STORIANE	9/28/2016					
2523	2544	9/30/2016	16024968	9/28/2016	UTI GRUP	1,767.53	AJNCB	chistare lampi	STORIANE	9/28/2016					
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3,096.00	AJNCB	chistare motor	STORIANE	10/29/2016	198524	10/13/2016	3,096.00	4453	10/27/2016
2525	2542	9/30/2016	3025	9/28/2016	INC. DRUGS INC. SUE VALERIA	6,212.18	AJNCB	analiza apa	STORIANE	10/29/2016	199148	10/29/2016	6,212.18	4455	10/27/2016
2526	2552	10/3/2016	140361	9/30/2016	MEDICOMPLEX	1,669.20	AJNCB	onorariu	STORIANE	10/30/2016	200500	10/14/2016	1,669.20	4456	10/27/2016
2527	2551	10/3/2016	140362	9/30/2016	MEDICOMPLEX	804.00	AJNCB	brat articulati	STORIANE	10/30/2016	200361	10/14/2016	804.00	4460	10/27/2016
2528	2550	10/3/2016	10060302593	9/30/2016	ROMPROMPT SERVICE	58,472.52	AJNCB	serviciu deservit	BALANESCU EUSTATIU	10/30/2016	200903	10/24/2016	58,472.52	4460	10/27/2016
2529	2549	10/3/2016	10060302593	9/30/2016	ROMPROMPT SERVICE	1,007.59	AJNCB	serviciu deservit	BALANESCU EUSTATIU	10/30/2016	200904	10/24/2016	1,007.59	4460	10/27/2016
2530	2548	10/3/2016	10060302592	9/30/2016	ROMPROMPT SERVICE	5,988.48	AJNCB	serviciu deservit	BALANESCU EUSTATIU	10/30/2016	200902	10/24/2016	5,988.48	4460	10/27/2016
2531	2555	10/3/2016	2186	9/28/2016	WOMNET INDUSTRIES	648.00	AJNCB	serviciu	TOMA ADRIAN	10/28/2016	198125	10/28/2016	648.00	4399	10/28/2016
2532	2557	10/3/2016	3335	9/28/2016	ALCON COMCO	604.56	AJNCB	serviciu spatoare	TOMA ADRIAN	10/28/2016	198094	10/28/2016	604.56	4454	10/27/2016
2533	2554	10/3/2016	21	10/2/2016	GRUPUL DE AVOCATURA MIHAI	35,689.63	AJNCB	asistenta juridica	PREOTASA RAMONA	10/3/2016	198095	10/28/2016	35,689.63	4399	10/28/2016
2534	2556	10/3/2016	2038209	9/30/2016	SILBICA	2,100.00	AJNCB	masuratori arze	TOMA ADRIAN	9/25/2016	198165	10/3/2016	2,100.00	4089	10/10/2016
2535	2577	10/4/2016	486207	9/30/2016	HAPPY TRISTAR	137,720.00	AJNCB	intretinere si reparati	STORIANE	10/28/2016	199123	10/13/2016	137,720.00	4374	10/14/2016
2536	2576	10/4/2016	14233	9/30/2016	ONATA CATERING	638.00	AJNCB	consumabile rest	APOSTOL MADARA	10/26/2016	198537	10/13/2016	638.00	4456	10/27/2016
2537	2575	10/4/2016	21503204049	9/30/2016	ONATA CATERING	1,054,413.14	AJNCB	serviciu curatenie	STORIANE	10/25/2016	199146	10/13/2016	1,054,413.14	4452	10/12/2016
2538	2574	10/4/2016	21503204050	9/30/2016	ROMPROMPT SERVICE	5,988.48	AJNCB	serviciu curatenie	STORIANE	10/25/2016	199124	10/13/2016	5,988.48	4452	10/12/2016
2539	2573	10/4/2016	21503204050	9/30/2016	ROMPROMPT SERVICE	198,842.46	AJNCB	serviciu curatenie	STORIANE	10/25/2016	199122	10/13/2016	198,842.46	4452	10/12/2016
2540	2572	10/4/2016	21801205017	9/30/2016	ROMPROMPT SERVICE	812,174.00	AJNCB	intretinere si reparati	STORIANE	10/25/2016	198124	10/13/2016	812,174.00	4452	10/12/2016
2541	2571	10/4/2016	21801205018	9/30/2016	ROMPROMPT SERVICE	166,453.31	AJNCB	intretinere si reparati	STORIANE	10/25/2016	198123	10/13/2016	166,453.31	4452	10/12/2016
2542	2570	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	254,330.89	AJNCB	abonament	STORIANE	11/1/2016	201211	10/25/2016	254,330.89	4670	11/6/2016
2543	2569	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	11,057.87	AJNCB	garantie buna ere	STORIANE	11/1/2016	201210	10/25/2016	11,057.87	4671	11/6/2016
2544	2568	10/4/2016	67090	9/30/2016	SERVICE CLOP	1,325.31	AJNCB	reparati apa	STORIANE	10/30/2016	199145	10/13/2016	1,325.31	4455	10/27/2016
2545	2567	10/4/2016	67091	9/30/2016	SERVICE CLOP	838.23	AJNCB	reparati apa	STORIANE	10/30/2016	199144	10/13/2016	838.23	4455	10/27/2016
2546	2566	10/4/2016	67090	9/30/2016	SERVICE CLOP	1,839.26	AJNCB	reparati apa	STORIANE	10/30/2016	200161	10/13/2016	1,839.26	4455	10/27/2016
2547	2565	10/4/2016	67088	9/30/2016	SERVICE CLOP	1,090.34	AJNCB	reparati apa	STORIANE	10/30/2016	200160	10/13/2016	1,090.34	4455	10/27/2016
2548	2563	10/4/2016	164235	9/28/2016	AUTORITATEA AERONAUTICA CIVIL	1,067.88	AJNCB	aviz	CAPOTA RUXANDRA	10/13/2016			1,067.88		
2549	2564	10/4/2016	161304	10/1/2016	SECURITY FORCE	232,890.24	AJNCB	serviciu paza	STORIANE	10/1/2016	200165	10/24/2016	232,890.24	4513	10/13/2016
2550	2562	10/4/2016	257	10/1/2016	SECURITY FORCE	58,442.88	AJNCB	serviciu paza	STORIANE	10/1/2016	200164	10/24/2016	58,442.88	4513	10/13/2016
2551	2563	10/4/2016	8302499	10/4/2016	GENERAL ROMANIA	11,059.52	AJNCB	siguranza de rapo	SCORTANU GHORGHITA	10/23/2016			11,059.52	4513	10/20/2016
2552	2560	10/4/2016	513	9/30/2016	ONANIS	11,521.34	AJNCB	siguranza de rapo	SCORTANU GHORGHITA	10/23/2016			11,521.34	4382	10/20/2016
2553	2559	10/4/2016	8302498	9/29/2016	GENERAL ROMANIA	10,608.46	AJNCB	siguranza de rapo	SCORTANU GHORGHITA	10/23/2016			10,608.46	4513	10/20/2016
2554	2558	10/4/2016	513	9/30/2016	ONANIS	11,521.34	AJNCB	siguranza de rapo	SCORTANU GHORGHITA	10/23/2016			11,521.34	4382	10/20/2016
2555	2585	10/4/2016	2135	10/3/2016	EMP TRADE	147,975.49	AJNCB	abonament	STORIANE	10/3/2016	200820	10/24/2016	147,975.49	4500	10/13/2016
2556	2584	10/4/2016	2136	10/3/2016	EMP TRADE	199,100.12	AJNCB	abonament	STORIANE	10/3/2016	200819	10/24/2016	199,100.12	4500	10/13/2016
2557	2583	10/4/2016	2137	10/3/2016	EMP TRADE	8,656.54	AJNCB	serviciu curatenie	STORIANE	10/3/2016	200822	10/24/2016	8,656.54	4500	10/13/2016
2558	2582	10/4/2016	80033	10/3/2016	EURO APAROL	121,464.33	AJNCB	serviciu curatenie	STORIANE	10/3/2016	198541	10/13/2016	121,464.33	4330	10/15/2016
2559	2580	10/4/2016	10024781	9/30/2016	UTI GRUP	2,114,564.94	AJNCB	serviciu exploatare	STORIANE	10/30/2016	199223	10/13/2016	2,114,564.94	4462	10/27/2016
2560	2579	10/4/2016	706132	9/29/2016	ANEMOMIA COM	1,1339.80	AJNCB	serviciu exploatare	STORIANE	10/30/2016	199224	10/13/2016	1,1339.80	4462	10/27/2016
2561	2578	10/4/2016	20361081	10/3/2016	SHARK PLAST	10,710.00	AJNCB	contenitor	STORIANE	10/3/2016	198534	10/13/2016	10,710.00	4462	10/13/2016
2562	2586	10/5/2016	103620	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AJNCB	seza ingustate	STORIANE	10/4/2016			350.00		
2563	2587	10/5/2016	48620805	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	5,758.00	AJNCB	seza ingustate	STORIANE	10/4/2016			5,758.00		
2564	2593	10/5/2016	80717	10/4/2016	AUTORITATEA NATIONALA DE REGI	3,000.00	AJNCB	tarif incalzire apa	STORIANE	10/5/2016					
2565	2592	10/5/2016	2150100153	10/2/2016	ROMPROMPT SERVICE INTEGRATE	207,288.67	AJNCB	serviciu curatenie	STORIANE	10/2/2016	199147	10/13/2016	207,288.67	4504	10/13/2016
2566	2591	10/5/2016	2150100153	10/2/2016	ROMPROMPT SERVICE INTEGRATE	5,174.78	AJNCB	serviciu curatenie	STORIANE	10/2/2016	199148	10/13/2016	5,174.78	4504	10/13/2016
2567	2590	10/5/2016	67096	10/4/2016	SERVICE CLOP	2,869.20	AJNCB	reparati apa	STORIANE	10/4/2016	200112	10/13/2016	2,869.20	4525	10/14/2016
2568	2589	10/5/2016	67095	10/4/2016	SERVICE CLOP	1,689.02	AJNCB	reparati apa	STORIANE	10/4/2016	200118	10/13/2016	1,689.02	4525	10/14/2016
2569	2588	10/5/2016	67094	10/4/2016	SERVICE CLOP	1,960.10	AJNCB	reparati apa	STORIANE	10/4/2016	200086	10/13/2016	1,960.10	4526	10/17/2016
2570	2584	10/5/2016	209513229	10/5/2016	GRASPCO LID	720.00	AJNCB	GR. PROPAN	STORIANE	10/5/2016					
2571	2595	10/5/2016	498	10/3/2016	INART PRODUCTION	5,940.00	AJNCB	serviciu	TANASIU SONINA	11/3/2016	198538	10/13/2016	5,940.00	4099	10/

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2863	2862	11/2/2016	2167	11/1/2016	EMP TRADE	123.278.29	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2864	2861	11/2/2016	2168	11/1/2016	EMP TRADE	201.488.50	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2865	2862	11/2/2016	613485	10/31/2016	BUSINESS TRAVEL TURISM	2.758.00	AJNCB	stornare	CHIRIC LILIANA	11/2/2016	2.758.00	4499	10/31/2016		
2866	2860	11/2/2016	1613684	10/31/2016	BUSINESS TRAVEL TURISM	2.758.00	AJNCB	stornare	1612591	CHIRIC LILIANA	11/2/2016				
2867	2922	11/2/2016	11320	10/24/2016	SCOLA SUPRABOARDE DE AVIATIE	22.534.00	AJNCB	cur	PETRESCU ANCA	10/29/2016	203662	11/2/2016	22.534.00	4732	11/14/2016
2868	2900	11/2/2016	604013429	10/31/2016	SECURITATE ROMANIA	2.90.00	AJNCB	incalzire central	CARIY MONICA	11/2/2016					
2869	2919	11/2/2016	161443	11/1/2016	SECURITY FORCE	172.884.84	AJNCB	para	CHISCAN GEORGE	11/2/2016					
2870	2918	11/2/2016	700013682	11/2/2016	LINTAIA ROMOTIVITE	1.015.99	AJNCB	filtru aer	MICU LUMINITA	12/2/2016					
2871	2917	11/2/2016	700013689	11/2/2016	LINTAIA ROMOTIVITE	1.015.99	AJNCB	filtru aer	MICU LUMINITA	12/2/2016					
2872	2916	11/2/2016	40225127	10/31/2016	ROMPEST SERVICE	7.73	AJNCB	tuburi fluorescente	ZARA RADU	11/2/2016					
2873	2915	11/2/2016	210100021	11/1/2016	ROMPEST SERVICE INTEGRATE	127.719.61	AJNCB	serviciu curatenie	ZARA RADU	12/1/2016					
2874	2914	11/2/2016	613871	11/1/2016	SERVICE CLOPO	129.51.77	AJNCB	serviciu curatenie	GAGIU VASILE	12/1/2016					
2875	2913	11/2/2016	210100007	11/1/2016	ROMPEST SERVICE INTEGRATE	65.151.77	AJNCB	curatenie si igiena	VOICULESCU GHEORGHE	12/1/2016					
2876	2912	11/2/2016	40225128	10/31/2016	ROMPEST SERVICE	514.80	AJNCB	serviciu	VOICULESCU GHEORGHE	12/1/2016					
2877	2911	11/2/2016	613871	11/1/2016	INDOTRON TRADE	1.015.99	AJNCB	test alergie	MICU LUMINITA	12/2/2016					
2878	2911	11/2/2016	83362152	11/2/2016	GRADINARIU IMPORT EXPORT	10.130.40	AJNCB	curat de gunoi	MICU LUMINITA	12/2/2016					
2879	2910	11/2/2016	5094	10/27/2016	ROMCHIM PROTECT	230.619.24	AJNCB	incalzire solida	MICU LUMINITA	11/26/2016	203658	11/10/2016	230.619.24	4875	11/24/2016
2880	2910	11/2/2016	86201923	10/21/2016	INDUSTRIAL COOPERS	80.430.84	AJNCB	stornare servicii	POAIA GABRIELA	12/1/2016					
2881	2912	11/2/2016	40225128	10/31/2016	ROMPEST SERVICE	514.80	AJNCB	deservit resuturi	ZARA RADU	11/3/2016					
2882	2909	11/2/2016	695	11/1/2016	SITA INFORMATION NETWORKING	567.602.11	AJNCB	serviciu	CHETANU MIRIA	12/1/2016					
2883	2909	11/2/2016	160201626	11/2/2016	UJI GROUP	1.125.96	AJNCB	incalzire cald apa	ROTARIU SORIN	12/1/2016					
2884	2909	11/2/2016	160201636	11/2/2016	UJI GROUP	262.173.85	AJNCB	serviciu	ROTARIU SORIN	12/1/2016					
2885	2907	11/2/2016	3203	11/1/2016	MB TELECOM LTD	52.876.29	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2886	2903	11/2/2016	3201	11/1/2016	MB TELECOM LTD	245.307.80	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2887	2902	11/2/2016	3202	11/1/2016	MB TELECOM LTD	19.464.62	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2888	2901	11/2/2016	164775	10/31/2016	AUTOTRATATA AERONAUTICA CIVIL	158.208.41	AJNCB	control calitati	VOINOPOL MIRCEA	11/20/2016	206513	11/16/2016	158.208.41	4841	11/21/2016
2889	2900	11/2/2016	16040596	10/31/2016	UJI GROUP	2.138.104.74	AJNCB	serviciu explorator	POPA FLORELIN	11/30/2016	204267	11/15/2016	2.138.104.74	4868	11/24/2016
2890	2899	11/2/2016	16457623	10/28/2016	CERTISON	1.986.00	AJNCB	test sematuru	PREFETASA RAMONA	11/27/2016	204272	11/25/2016	1.986.00	4771	11/17/2016
2891	2898	11/2/2016	20161202	10/31/2016	MB TELECOM	3.081.89	AJNCB	mentenanta	DAIA MARIUS	11/26/2016					
2892	2904	11/2/2016	3025	11/1/2016	CABINET INDIVIDUAL AC POP	7.569.58	AJNCB	onorariu	PODEA BOGDAN	11/26/2016					
2893	2903	11/2/2016	613871	11/1/2016	SECURITATE ROMANIA	10.933.88	AJNCB	incalzire central	PODEA BOGDAN	11/26/2016					
2894	2932	11/2/2016	160205939	11/2/2016	UJI GROUP	961.692.01	AJNCB	abonament	PAUNESCU CARMEN	12/4/2016					
2895	2931	11/2/2016	1337906	11/2/2016	OSCAR DOWNSTREAM	159.264.76	AJNCB	motorina	MICU LUMINITA	12/2/2016					
2896	2930	11/2/2016	21501200657	11/2/2016	SECURITY SERVICE	5.344.35	AJNCB	filtru ulei	CHISCAN GEORGE	11/2/2016	206265	11/15/2016	5.344.35	4769	11/17/2016
2897	2929	11/2/2016	1154	11/1/2016	INC. DTCSI RM VALCEA	6.647.64	AJNCB	analiza apa uzata	ZARA RADU	12/1/2016					
2898	2928	11/2/2016	13648	11/2/2016	COFFE EXPERT	239.80	AJNCB	cafea	MICU LUMINITA	12/2/2016					
2899	2927	11/2/2016	290	11/2/2016	ITANAT	34.544.60	AJNCB	serviciu	POTOCARI BOGDAN	12/2/2016					
2900	2926	11/2/2016	83845	10/31/2016	ROPECO BUCURESTI	431.78	AJNCB	abonament	DARLA VASILE	11/30/2016					
2901	2925	11/2/2016	2327	10/31/2016	WORKNET INDUSTRIES	648.00	AJNCB	serviciu	TOMA ADRIAN	11/26/2016					
2902	2924	11/2/2016	722059	10/29/2016	THIRAC AUTO	4.694.15	AJNCB	incalzire mangroa	ILIE SERBAN	10/27/2016	204270	11/15/2016	4.694.15	4880	11/24/2016
2903	2923	11/2/2016	717742	10/27/2016	THIRAC AUTO	2.732.27	AJNCB	incalzire mangroa	LAZAR MIHAI	10/27/2016	199755	10/31/2016	2.732.27	4794	10/25/2016
2904	2923	11/2/2016	717742	10/27/2016	THIRAC AUTO	3.965.53	AJNCB	incalzire mangroa	GAGIU VASILE	10/27/2016	198301	10/25/2016	3.965.53	4794	10/25/2016
2905	2923	11/2/2016	401	11/2/2016	INDUSTRIAL PRODUCTION	5.940.00	AJNCB	serviciu	TANASOIU SORINA	11/2/2016					
2906	2927	11/2/2016	160403	11/2/2016	CBA COMPANY IMPEX	10.022.40	AJNCB	incalzire	MICU LUMINITA	12/2/2016					
2907	2918	11/2/2016	1626773	11/2/2016	SOP SERVICE	2.478.00	AJNCB	asasari indosari	MICU LUMINITA	11/17/2016	206515	11/17/2016	2.478.00	4761	11/14/2016
2908	2917	11/2/2016	2010318009	11/2/2016	SECURITATE ROMANIA	12.410.40	AJNCB	incalzire central	POAIA GABRIELA	11/2/2016					
2909	2940	11/2/2016	542	11/1/2016	EURO NUCLEAR SECURITY SERVICES	11.341.44	AJNCB	garantie buna	POPA FLORELIN	12/1/2016					
2910	2941	11/2/2016	541	11/1/2016	EURO NUCLEAR SECURITY SERVICES	260.853.00	AJNCB	abonament	POPA FLORELIN	12/1/2016					
2911	2942	11/2/2016	996763	11/1/2016	ASOCIATA AEROPORTURILOR DIN I	5.748.00	AJNCB	calitate mentinuta	TANASOIU SORINA	12/1/2016					
2912	2941	11/2/2016	381861	11/1/2016	SECURITY GROUP	900.00	AJNCB	incalzire personal	MICU LUMINITA	11/2/2016					
2913	2944	11/2/2016	1327	11/2/2016	PERFORMANT CONSULTAMANGE	3.077.521.20	AJNCB	autopacheta incalzire	MICU LUMINITA	12/4/2016					
2914	2945	11/2/2016	107380.20	11/2/2016	PERFORMANT CONSULTAMANGE	107.380.20	AJNCB	incalzire	CHISCAN GEORGE	12/4/2016	203657	11/16/2016	107.380.20	4771	11/14/2016
2915	2947	11/2/2016	95332	11/2/2016	EURO APVOL	152.471.80	AJNCB	serviciu calitati	STOICA TIBERIU	11/2/2016	204209	11/15/2016	152.471.80	4759	11/16/2016
2916	2948	11/2/2016	1613799	11/2/2016	BUSINESS TRAVEL TURISM	15.447.00	AJNCB	biletu avion	PETRESCU ANCA	11/11/2016	204789	11/10/2016	15.447.00	4728	11/11/2016
2917	2949	11/2/2016	275	10/31/2016	DMV AVIATON	13.526.80	AJNCB	transporta 3 masini	ILIE SERBAN	11/2/2016					
2918	2950	11/2/2016	67918	11/1/2016	SERVICE CLOPO	2.229.58	AJNCB	reparati auto	GAGIU VASILE	11/2/2016					
2919	2951	11/2/2016	67921	11/2/2016	SERVICE CLOPO	1.102.12	AJNCB	reparati auto	GAGIU VASILE	11/2/2016					
2920	2952	11/2/2016	67920	11/2/2016	SERVICE CLOPO	1.469.12	AJNCB	reparati auto	GAGIU VASILE	11/2/2016					
2921	2951	11/2/2016	67921	11/2/2016	SERVICE CLOPO	384.12	AJNCB	reparati auto	GAGIU VASILE	11/2/2016					
2922	2954	11/2/2016	4768584	11/2/2016	AUDIT ONE	7.948.80	AJNCB	cur	PETRESCU ANCA	11/10/2016	204771	11/2/2016	7.948.80	4853	11/23/2016
2923	2955	11/2/2016	1045	11/2/2016	INSTITUTUL NATIONAL DE MEDICIN	662.00	AJNCB	serviciu medicale	BERLIANU OCTAVIAN	12/2/2016					
2924	2956	11/2/2016	855	11/2/2016	CYOSTEX TECHNOLOGIES	2.019.35	AJNCB	filtru ulei	MICU LUMINITA	11/2/2016					
2925	2957	11/2/2016	3210	11/2/2016	MB TELECOM LTD	804.38	AJNCB	incalzire mangroa	POPA FLORELIN	12/6/2016					
2926	2958	11/2/2016	798	11/2/2016	SMART CONTROLL	3.896.50	AJNCB	serviciu masuratori	IOANESCU GHEORGHE	12/2/2016					
2927	2959	11/2/2016	1186	11/2/2016	SECURITATE ROMANIA	492.22.23	AJNCB	abonament	POAIA GABRIELA	11/2/2016	204207	11/1/2016	492.22.23	4833	11/18/2016
2928	2960	11/2/2016	1447	11/2/2016	VEDIATA APA SERVICIU	50.880.00	AJNCB	serviciu	STOICA TIBERIU	11/7/2016					
2929	2961	11/2/2016	719	11/2/2016	AIR REVOLUTIONS	3.667.84	AJNCB	mentenanta	STOICA TIBERIU	12/8/2016					
2930	2962	11/2/2016	772680146	11/2/2016	INTERNATIONAL AIR TRANSPORT A	231.432.54	AJNCB	incalzire cald	MICU LUMINITA	11/2/2016					
2931	2964	11/2/2016	82050337	10/17/2016	INTERNATIONAL AIR TRANSPORT A	503.32	USD	cur	PETRESCU ANCA	11/1/2016					
2932	2963	11/2/2016	82041147	10/10/2016	INTERNATIONAL AIR TRANSPORT A	503.32	USD	cur	PETRESCU ANCA	11/2/2016					
2933	2965	11/2/2016	210005	11/2/2016	SECURITATE ROMANIA	1.645.60	AJNCB	electronic defecti	MICU LUMINITA	12/1/2016					
2934	2968	11/2/2016	1238	10/31/2016	AVOCAT CUIRARIU LOHAN MANOLIU	3.000.00	AJNCB	onorariu	PREFETASA RAMONA	11/5/2016	204767	11/2/2016	3.000.00	4869	11/23/2016
2935	2967	11/2/2016	1243	10/31/2016	AVOCAT CUIRARIU LOHAN MANOLIU	3.000.00	AJNCB	onorariu	PREFETASA RAMONA	10/18/2016	204772	11/2/2016	3.000.00	4868	11/23/2016
2936	2968	11/2/2016	1258	10/26/2016	AVOCAT CUIRARIU LOHAN MANOLIU	3.000.00	AJNCB	onorariu	PAUNESCU CARMEN	11/2/2016	204770	11/1/2016	3.000.00	4877	11/23/2016
2937	2968	11/2/2016	1259	10/26/2016	AVOCAT CUIRARIU LOHAN MANOLIU	3.000.00	AJNCB	onorariu	PAUNESCU CARMEN	11/2/2016	204771	11/1/2016	3.000.00	4877	11/23/2016
2938	2969	11/2/2016	79922	11/2/2016	GAS SECURE SOLUTIONS	47.139.84	AJNCB	serviciu para	CHISCAN GEORGE	11/2/2016	204694	11/26/2016	47.139.84	4842	11/22/2016
2939	2970	11/2/2016	27071	11/2/2016	GAS SECURE SOLUTIONS	28.100.88	AJNCB	serviciu para	CARIY MONICA	11/2/2016	204695	11/1/2016	28.100.88	4842	11/21/2016
2940	2971	11/2/2016	137001043013	11/2/2016	SECURITY GROUP	4.642.56	AJNCB	incalzire central	POAIA GABRIELA	11/2/2016	204193	11/24/2016	4.642.56	4760	11/16/2016
2941	2972	11/2/2016	8720998	10/31/2016	MED LIFE										

3002	3070	11/17/2016	4267	11/15/2016	CANADA RURI	1.274.40		AIRBC	baterii	MICU LUMINITA	12/15/2016					
3003	3071	11/17/2016	38311	11/15/2016	DYVING, LUBRICANTS	2.140.80		AIRBC	ulei auto	MICU LUMINITA	12/15/2016					
3004	3068	11/17/2016	16A02468	11/17/2016	THINNA GAS	316.779.60		AIRBC	gaze	GAGAN ALEXANDRU	12/17/2016					
3005	3066	11/17/2016	16A04019	11/17/2016	THINNA GAS	316.779.60		AIRBC	gaze	GAGAN ALEXANDRU	12/17/2016					
3006	3067	11/17/2016	16A04019	11/17/2016	THINNA GAS	357.780.74		AIRBC	gaze	GAGAN ALEXANDRU	12/17/2016					
3007	3065	11/17/2016	6774333	11/16/2016	TELEKOM ROMANIA COMMUNICAT	286.86		AIRBC	abonament	TOMA ADRIAN	11/18/2016					
3008	3064	11/17/2016	1404661	11/16/2016	ROMCOMH PROTECT	154.00		AIRBC	net	MICU LUMINITA	12/17/2016					
3009	3063	11/17/2016	34	11/16/2016	MONEDY	1.703.00		AIRBC	livette	MICU LUMINITA	12/16/2016					
3010	3062	11/17/2016	209373	11/15/2016	WHITE IMPX	1.271.59		AIRBC	ulei auto	MICU LUMINITA	12/15/2016					
3011	3062	11/18/2016	94072	11/17/2016	SEDONA ALM	315.00		AIRBC	ulei burtie	MICU LUMINITA	12/17/2016					
3012	3093	11/18/2016	94070	11/17/2016	SEDONA ALM	420.00		AIRBC	service	TOCU BOGDAN	12/17/2016					
3013	3090	11/18/2016	10222	11/17/2016	MR TELECOM LTD	24.064.02		AIRBC	dogari expozitii	MICU LUMINITA	12/17/2016					
3014	3089	11/18/2016	162234	11/16/2016	ACE ELECTRONICS	164.12		AIRBC	releu	MICU LUMINITA	12/17/2016					
3015	3088	11/18/2016	68027	11/16/2016	SERVICE CLOP	1.762.85		AIRBC	reparati auto	GAGIU VASILE	12/16/2016					
3016	3089	11/18/2016	68026	11/16/2016	SERVICE CLOP	1.548.17		AIRBC	reparati auto	GAGIU VASILE	12/16/2016					
3017	3086	11/18/2016	68028	11/16/2016	SERVICE CLOP	2.026.16		AIRBC	reparati auto	GAGIU VASILE	12/16/2016					
3018	3085	11/18/2016	68018	11/16/2016	SERVICE CLOP	1.551.66		AIRBC	reparati auto	GAGIU VASILE	12/16/2016					
3019	3084	11/18/2016	6198	11/11/2016	AIRPORTS COUNCIL INTERNATIONAL	750.00	USD	AIRBC	ac member poster	STATI ANA MARIA	12/17/2016					
3020	3085	11/18/2016	1128	11/18/2016	RIK CONTROL INSURANCE AND RE	33.800.00		AIRBC	consultanta in as	CORTARI GHORGHIETA	12/16/2016					
3021	3082	11/18/2016	558	11/18/2016	RIK CONTROL INSURANCE AND RE	3.500.00		AIRBC	consultanta in as	CORTARI GHORGHIETA	12/16/2016					
3022	3081	11/18/2016	1144822	11/16/2016	TIPOGRAFIA REAL	2.887.68		AIRBC	flia masini secur	MICU LUMINITA	12/17/2016					
3023	3096	11/18/2016	20100704	10/26/2016	ATA-INDUSTRY	1.578.45		AIRBC	service	ILE SE BRAN	12/17/2016	204803	11/27/2016	2.887.68	3873	11/24/2016
3024	3095	11/18/2016	20100393	10/26/2016	ATA-INDUSTRY	21.578.40		AIRBC	service	ILE SE BRAN	11/26/2016					
3025	3094	11/18/2016	12126	11/17/2016	COSTA UTILIAE	15.413.30		AIRBC	reparati	GAGIU VASILE	12/17/2016					
3026	3093	11/18/2016	12125	11/17/2016	COSTA UTILIAE	166.40		AIRBC	consumate resta	AGOSTOL MARINA	12/17/2016					
3027	3092	11/18/2016	12124	11/17/2016	COSTA UTILIAE	3.374.49		AIRBC	curi	PETRESCU ANA	11/19/2016					
3028	3109	11/19/2016	11145	11/14/2016	SCOLA SUPERIORA DE AVIATIE	17.997.28		AIRBC	curi	PETRESCU ANA	11/19/2016					
3029	3107	11/19/2016	11145	11/14/2016	SCOLA SUPERIORA	17.997.28		AIRBC	curi	PETRESCU ANA	11/19/2016					
3030	3106	11/19/2016	205144	11/14/2016	VETRO DESIGN	58.56		AIRBC	manusi examinari	MICU LUMINITA	11/29/2016					
3031	3105	11/19/2016	2185	11/18/2016	EMP TRAE	1.543.82		AIRBC	piese	POPA FLORINEL	12/17/2016					
3032	3104	11/19/2016	9886	11/18/2016	TECHNOSPEET 2001	1.528.74		AIRBC	motor tractor	POPA FLOREAN	12/18/2016					
3033	3103	11/19/2016	9197	11/17/2016	PROF PRINT	1.224.00		AIRBC	expozitie, poster	MICU LUMINITA	12/17/2016					
3034	3102	11/19/2016	140464	11/16/2016	ALMUTICOMPLEX	1.260.00		AIRBC	electrozi	MICU LUMINITA	12/16/2016					
3035	3101	11/19/2016	161121	11/21/2016	ALMUTICOMPLEX AERONAUTICAL CIVIL	1.807.57.45		AIRBC	control calitati	CAPOTA ION	12/17/2016					
3036	3100	11/19/2016	161120	11/21/2016	ALMUTICOMPLEX AERONAUTICAL CIVIL	1.683.243.16		AIRBC	supramentel	CAPOTA ION	12/17/2016					
3037	3099	11/19/2016	142	11/18/2016	PLANET HOLLYWOOD BEACH RESOR	56.000.00		AIRBC	cazare	STATI ANA MARIA	11/25/2016					
3038	3098	11/19/2016	125	11/17/2016	ACE EXPORT	2.376.00		AIRBC	excavatie	MICU LUMINITA	12/17/2016					
3039	3097	11/19/2016	21837	11/15/2016	MEDIA CONSULT	458.80		AIRBC	artiprice	MICU LUMINITA	12/17/2016					
3040	3116	11/21/2016	2598	11/21/2016	DIRECT GLOBAL	154.26		AIRBC	aparar indosarii	MICU LUMINITA	12/17/2016					
3041	3115	11/21/2016	117888	11/18/2016	AGASSIA IMPX	785.60		AIRBC	piase	MICU LUMINITA	12/18/2016					
3042	3114	11/21/2016	291470	11/18/2016	INES GORU	3.119.14		AIRBC	internet	DAIA MARIUS	12/16/2016					
3043	3113	11/21/2016	231474	11/18/2016	INES GORU	411.22		AIRBC	internet	DAIA MARIUS	12/16/2016					
3044	3112	11/21/2016	227428	11/21/2016	MR TELECOM LTD	73.676.70		AIRBC	manusi, mostre	POPA FLOREAN	12/21/2016					
3045	3111	11/21/2016	2043407	11/21/2016	SARCA CORPORATION	1.183.00		AIRBC	actualizari dect	POTIRAC BOGDAN	12/17/2016					
3046	3110	11/21/2016	8206	11/15/2016	ADMINISTRATIA NATIONALA APLEI	6.153.95		AIRBC	superseni apa	STOICA TIBERIU	12/15/2016					
3047	3108	11/21/2016	4084	10/14/2016	UNIVERSAL TRAVEL ADVISORS	7.132.97		AIRBC	bieta auto	ALEXI CRISTIAN	10/21/2016	204790	11/19/2016	7.132.97	4729	11/17/2016
3048	3130	11/22/2016	218173	11/15/2016	WIRTA PRODCOM	3.149.051.91		AIRBC	proce de expozitie	ILE SE BRAN	12/16/2016					
3049	3129	11/22/2016	57676	11/15/2016	WIRTA PRODCOM	5.671.20		AIRBC	ulei auto	MICU LUMINITA	12/15/2016					
3050	3128	11/22/2016	68009	11/21/2016	SERVICE CLOP	87.80		AIRBC	reparati auto	GAGIU VASILE	12/16/2016					
3051	3127	11/22/2016	619088	11/21/2016	SERVICE CLOP	3.432.21		AIRBC	reparati auto	GAGIU VASILE	12/16/2016					
3052	3126	11/22/2016	2016105	11/18/2016	SILVERGUD GROUP	5.900.76		AIRBC	tabla	MICU LUMINITA	12/18/2016					
3053	3125	11/22/2016	169914002067	11/18/2016	QANTO INTERNATIONAL	1.009.98		AIRBC	telefon mobil	MICU LUMINITA	11/21/2016					
3054	3124	11/22/2016	169914002078	11/18/2016	QANTO INTERNATIONAL	1.929.99		AIRBC	telefon mobil	MICU LUMINITA	11/21/2016					
3055	3123	11/22/2016	1699109991717	11/15/2016	QANTO INTERNATIONAL	1.929.99		AIRBC	telefon mobil	MICU LUMINITA	11/15/2016					
3056	3122	11/22/2016	4441630030	11/15/2016	UKR ROMANIA	889.63		AIRBC	internet	TOMA ADRIAN	11/16/2016					
3057	3121	11/22/2016	597676	11/15/2016	WIRTA PRODCOM	5.671.20		AIRBC	lei auto	MICU LUMINITA	12/15/2016					
3058	3120	11/22/2016	24972	11/15/2016	EXVORTICE	5.671.20		AIRBC	abonament natura	MICU LUMINITA	12/15/2016					
3059	3119	11/22/2016	1186	11/18/2016	EMP TRAE	15.518.91		AIRBC	piase	POPA FLORINEL	12/17/2016					
3060	3118	11/22/2016	719032030023	11/22/2016	TECHNOSPEET SERVICE	1.499.36		AIRBC	materiale	DAIA RADU	12/17/2016					
3061	3117	11/22/2016	82818	10/31/2016	ROPECO BUCURESTI	30.363.88		AIRBC	chirie copitoare	DARLA VASILE	11/30/2016					
3062	3115	11/22/2016	22926	11/21/2016	COSTA UTILIAE	15.413.30		AIRBC	reparati	LAZAR MIHAI	12/11/2016					
3063	3112	11/22/2016	1127	11/21/2016	COSTA UTILIAE	15.413.30		AIRBC	reparati	LAZAR MIHAI	12/11/2016					
3064	3110	11/22/2016	5129	11/17/2016	ROMCOMH PROTECT	119.808.00		AIRBC	materiale	MICU LUMINITA	12/17/2016					
3065	3105	11/22/2016	5205	11/21/2016	ROMCOMH PROTECT	89.712.00		AIRBC	materiale	MICU LUMINITA	12/17/2016					
3066	3104	11/22/2016	5208	11/21/2016	ROMCOMH PROTECT	29.804.00		AIRBC	materiale	MICU LUMINITA	12/17/2016					
3067	3103	11/22/2016	5226	11/22/2016	MR TELECOM LTD	110.231.70		AIRBC	taratura	DARLA VASILE	12/22/2016					
3068	3142	11/24/2016	2188	11/22/2016	EMP TRAE	42.307.40		AIRBC	soare	ROTARU SOREN	12/23/2016					
3069	3141	11/24/2016	727032030023	11/22/2016	TELEKOM ROMANIA COMMUNICAT	35.472.28		AIRBC	abonament	ROTARU SOREN	12/23/2016					
3070	3140	11/24/2016	8169	11/16/2016	VERMEIREN	4.821.00	EURO	AIRBC	materiale	MICU LUMINITA	12/16/2016					
3071	3139	11/24/2016	79888	11/21/2016	VALMAR SERVICE	1.508.47		AIRBC	materiale	MICU LUMINITA	12/16/2016					
3072	3138	11/24/2016	1102016	11/16/2016	ROMPAI ASOCIATA ROMANA DE FA	21.627.36		AIRBC	curi	PETRESCU ANA	12/17/2016					
3073	3117	11/24/2016	286	11/23/2016	UNIVERSAL AUTO CSP	2.714.28		AIRBC	materiale	MICU LUMINITA	12/13/2016					
3074	3143	11/24/2016	207	11/21/2016	AIRPORTS COUNCIL INTERNATIONAL	16.900.00	USD	AIRBC	licenta	JORDACHE VALENTIN	12/23/2016					
3075	3145	11/24/2016	1102016	11/16/2016	RIK CONTROL INSURANCE AND RE	1.566.13		AIRBC	internet	DARLA VASILE	12/17/2016					
3076	3144	11/24/2016	1790	11/21/2016	BULE OFICIAL TRADING	53.89		AIRBC	materiale	MICU LUMINITA	12/16/2016					
3077	3147	11/24/2016	94914	11/14/2016	SIFA CS GLOBAL INVOICE	8.140.50	USD	AIRBC	transmisiie interne	CRETIANU MIHAI	12/14/2016					
3078	3148	11/24/2016	1102016	11/16/2016	RIK CONTROL INSURANCE AND RE	3.500.00		AIRBC	transmisiie interne	MICU LUMINITA	12/16/2016					