

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

REGISTRATURA		FACTURA		VALOARE		OBIECTUL		NATURA		NUME SI PRENUME PERSONA RESPONSABILA A CU DOCUMENTUL		TERMEN TERMIN		PREZEN TARE LA VIZA CFP		DEPASIRE PREZENTARE TARIE LA VIZA CFP		REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
NUMAR	DATA	NUMAR	DATA	FURNIZOR					CHETULIURA							NUMAR	DATA	VALOARE	NUMAR	DATA			
1	43	14/2/2016	476	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28		AIRINC	garantie	ROTARU SORIN	24/2/2016	171517	24/2/2016	11.495,28	480	24/2/2016							
2	42	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51		AIRINC	bonomment	ROTARU SORIN	24/2/2016	171518	24/2/2016	264.391,51	479	24/2/2016							
3	41	14/2/2016	238	12/29/2015	DMV AVIATION	2.132,50		AIRINC	manut. vant	NICU LUMINITA	31/2/2016	167519	31/2/2016	2.132,50	266	12/28/2016							
4	40	14/2/2016	155056	12/22/2015	AUTOTRATATA AERONAUTICA CIVIL	58.338,33		AIRINC	controlul calitatii	CAPOTA ION	1/2/2016	166849	1/2/2016	58.338,33	90	1/11/2016							
5	39	14/2/2016	240	14/2/2016	ASOCIATIA VANATORILOR SI PESCA	6.270,00		AIRINC	serviciu	ROTARU SORIN	12/2/2016												
6	38	14/2/2016	560258	12/22/2015	RADISON BLU HOTEL	15.844,00		AIRINC	avans servicii	TANASOIU SORINA	12/16/2015												
7	37	14/2/2016	560261	12/22/2015	RADISON BLU HOTEL	5.456,00		AIRINC	consumabile	TANASOIU SORINA	12/22/2015	169558	1/15/2016	5.456,00	230	1/28/2016							
8	36	14/2/2016	560260	12/22/2015	RADISON BLU HOTEL	63.376,00		AIRINC	definitia servicii	TANASOIU SORINA	12/22/2015												
9	32	14/2/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13		AIRINC	cazare	TANASOIU SORINA	12/22/2016	167158	1/3/2016	492,13	44	1/23/2016							
10	33	14/2/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28		AIRINC	cazare	TANASOIU SORINA	12/22/2016												
11	34	14/2/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13		AIRINC	cazare	TANASOIU SORINA	12/22/2016	167410	1/7/2016	492,13	44	1/12/2016							
12	35	14/2/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28		AIRINC	cazare	TANASOIU SORINA	12/22/2016												
13	31	14/2/2016	14949	12/28/2015	MED LIFE	3.468,96		AIRINC	servicii medicale	CAREY MONICA	12/27/2015	167572	1/12/2016	3.468,96	259	1/27/2016							
14	8	14/2/2016	986749	12/22/2015	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.000,00		AIRINC	consiliu mentori	TANASOIU SORINA	31/2/2016												
15	9	14/2/2016	471	12/28/2015	MARTY PRODUCTION	6.200,00		AIRINC	servicii	TANASOIU SORINA	27/2/2016												
16	30	14/2/2016	14950	12/28/2015	MED LIFE	157,68		AIRINC	servicii medicale	CAREY MONICA	12/27/2015	167568	1/12/2016	157,68	259	1/27/2016							
17	29	14/2/2016	568970	12/28/2015	MED LIFE	157,68		AIRINC	servicii medicale	CAREY MONICA	12/27/2015	167570	1/12/2016	157,68	259	1/27/2016							
18	28	14/2/2016	155675	12/29/2015	AUTOTRATATA AERONAUTICA CIVIL	5.489,49		AIRINC	autorizare mijloc	CAPOTA ION	1/2/2016	167575	1/12/2016	5.489,49	205	1/25/2016							
19	27	14/2/2016	1550001943	12/28/2015	CIADIR	1.100,78		AIRINC	ronitate	GAGIU VASILE	1/2/2016												
20	26	14/2/2016	2829	12/28/2015	MB TELECOM LTD	27.213,35		AIRINC	electronica	ROTARU SORIN	3/2/2016	170573	1/25/2016	27.213,35	329	1/29/2016							
21	25	14/2/2016	2830	12/28/2015	MB TELECOM LTD	32.075,29		AIRINC	montre calibrare	ROTARU SORIN	3/2/2016	170565	1/26/2016	32.075,29	327	1/28/2016							
22	24	14/2/2016	2828	12/28/2015	MB TELECOM LTD	27.858,28		AIRINC	stativ mnt	ROTARU SORIN	3/2/2016	170555	1/26/2016	27.858,28	327	1/28/2016							
23	23	14/2/2016	1861	12/30/2015	MB TELECOM LTD	233.038,72		AIRINC	montre calibrare	ROTARU SORIN	3/2/2016	167515	1/26/2016	233.038,72	249	1/29/2016							
24	22	14/2/2016	139825	12/28/2015	MEDICOMPLEX	744,00		AIRINC	harde defibrilator	NICU LUMINITA	3/28/2016	167520	1/26/2016	744,00	307	1/27/2016							
25	21	14/2/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4.160,42		AIRINC	servicii	JACOB CRISTIAN	31/2/2016	167574	1/12/2016	4.160,42	186	1/15/2016							
26	19	14/2/2016	3315735	12/28/2015	GRADIMAR IMPORT EXPORT	1.753,21		AIRINC	con	NICU LUMINITA	1/2/2016	167203	1/12/2016	1.753,21	185	1/14/2016							
27	18	14/2/2016	13311321	12/28/2015	MIDOCAR	6.370,15		AIRINC	mentenanta	GAGIU VASILE	1/26/2016	170561	1/26/2016	6.370,15	326	1/27/2016							
28	17	14/2/2016	4000495	12/21/2015	TAROM	4.433,64		AIRINC	incalzire cu gaze	YOCU BOGDAN	12/21/2015	167975	1/31/2016	4.433,64	233	1/21/2016							
29	16	14/2/2016	308	12/1/2015	SCARL UDINE	12.500,00	EUR	AIRINC	servicii	CIRETIANU MARIUS	1/2/2016												
30	15	14/2/2016	7713	12/11/2015	SEDONA ALM	434,00		AIRINC	contract servicii	YOCU BOGDAN	12/24/2015	167212	1/31/2016	434,00	184	1/14/2016							
31	14	14/2/2016	7765	12/24/2015	SEDONA ALM	434,00		AIRINC	contract servicii	YOCU BOGDAN	12/24/2015	167213	1/31/2016	434,00	184	1/14/2016							
32	13	14/2/2016	7763	12/24/2015	SEDONA ALM	315,00		AIRINC	cutit hartie	YOCU BOGDAN	12/24/2015	167213	1/31/2016	315,00	184	1/14/2016							
33	12	14/2/2016	12152121	12/15/2015	ALMA MEDICAL	816,00		AIRINC	servicii	CAREY MONICA	1/26/2016	167578	1/26/2016	816,00	259	1/26/2016							
34	11	14/2/2016	30900302185	12/21/2015	ROMPST SERVICE	1.041,17		AIRINC	deficite	MALANESCU EUSTACHI	1/27/2016	169566	1/14/2016	1.041,17	312	1/18/2016							
35	10	14/2/2016	30900302184	12/21/2015	ROMPST SERVICE	3.01,73		AIRINC	deficite	MALANESCU EUSTACHI	1/27/2016	169548	1/14/2016	3.01,73	312	1/18/2016							
36	7	14/2/2016	1390298	12/28/2015	MB TELECOM LTD	4.238,38		AIRINC	consumabile	GAGIU VASILE	1/26/2016	167577	1/26/2016	4.238,38	313	1/29/2016							
37	6	14/2/2016	215012015077	12/31/2015	ROMPST SERVICE	1.134.861,68		AIRINC	curatenie	MALANESCU FLORINA	3/15/2016	167548	1/26/2016	1.134.861,68	200	1/15/2016							
38	5	14/2/2016	215012015078	12/31/2015	ROMPST SERVICE	164.153,28		AIRINC	transport bagaje	MALANESCU FLORINA	3/15/2016	167537	1/26/2016	164.153,28	200	1/15/2016							
39	4	14/2/2016	215012015012	12/31/2015	ROMPST SERVICE	1.288.892,12		AIRINC	structurata peris	MALANESCU FLORINA	3/15/2016	167532	1/26/2016	1.288.892,12	200	1/15/2016							
40	3	14/2/2016	218012015037	12/31/2015	ROMPST SERVICE	852.855,97		AIRINC	intretinere si reza	MALANESCU FLORINA	3/15/2016	167561	1/26/2016	852.855,97	200	1/15/2016							
41	2	14/2/2016	218012015026	12/31/2015	ROMPST SERVICE	174.789,53		AIRINC	intretinere si reza	MALANESCU FLORINA	3/15/2016	167525	1/26/2016	174.789,53	200	1/15/2016							
42	1	14/2/2016	3201	12/16/2015	ROMPST SERVICE	1.816,00		AIRINC	schimbare	NICU LUMINITA	3/14/2016	169574	1/26/2016	1.816,00	218	1/26/2016							
43	3091	12/23/2015	094629	12/16/2015	TIIRAC AUTO	1.900,12		AIRINC	piese manopara	GAGIU VASILE	3/16/2016	167581	1/12/2016	1.900,12	188	1/15/2016							
44	3090	12/23/2015	094634	12/16/2015	TIIRAC AUTO	2.519,26		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167593	1/12/2016	2.519,26	188	1/15/2016							
45	3089	12/23/2015	094633	12/16/2015	TIIRAC AUTO	4.510,54		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167577	1/12/2016	4.510,54	188	1/15/2016							
46	3088	12/23/2015	094631	12/16/2015	TIIRAC AUTO	4.239,01		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167576	1/12/2016	4.239,01	188	1/15/2016							
47	3086	12/23/2015	094628	12/16/2015	TIIRAC AUTO	5.895,18		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167578	1/12/2016	5.895,18	188	1/15/2016							
48	3085	12/23/2015	094626	12/16/2015	TIIRAC AUTO	4.238,38		AIRINC	piese manopara	GAGIU VASILE	1/16/2016	167579	1/12/2016	4.238,38	188	1/15/201							

170	170	1/18/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AIHBC	colitate membru	TANASOIU SORINIA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016	
171	170	1/19/2016	451827	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2.511,17	AIHBC	abonament telefo	PAUNESCU CARMEN	3/1/2016						
172	181	1/19/2016	4880377	1/1/2016	TELEKOM ROMANIA COMMUNICAT	170,25	AIHBC	abonament telefo	PAUNESCU CARMEN	2/1/2016	170355	1/26/2016	370,25	369	1/27/2016	
173	784	1/19/2016	286246	1/1/2016	DALEY	18.871,17	AIHBC	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/26/2016	18.871,17	277	1/27/2016	
174	784	1/19/2016	15209	1/1/2016	SMART CITY	4.999,20	AIHBC	telefon	MICU LUMINITA	2/14/2016	170643	1/26/2016	4.999,20	490	2/11/2016	
175	780	1/19/2016	13203313496	1/1/2016	CONTRACT	1.459,40	AIHBC	achizitie contabile	ENESCU EUGENIA	1/26/2016	170500	1/26/2016	1.459,40	473	1/26/2016	
176	779	1/19/2016	7	1/1/2016	SYSTEMATIC	2.692,80	AIHBC	emulsiu bitumino	MICU LUMINITA	1/26/2016	170168	1/26/2016	2.692,80	368	1/29/2016	
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529.374,32	AIHBC	ajute auto	MICU LUMINITA	2/12/2016	170644	1/26/2016	529.374,32	453	2/17/2016	
178	776	1/19/2016	861	1/1/2016	DALEY	1.126,12	AIHBC	conditie	ENESCU EUGENIA	1/26/2016	170501	1/26/2016	1.126,12	489	2/1/2016	
179	776	1/19/2016	2014001	1/14/2016	TERMOINSTAL	2.472,44	AIHBC	servicii	TOMA ADRIAN	1/24/2016	170337	1/26/2016	2.472,44	493	2/11/2016	
180	774	1/19/2016	76364	1/16/2016	DS BIOTICA	3.407,52	AIHBC	rechizite	MICU LUMINITA	2/7/2016						
181	775	1/19/2016	76502	1/11/2016	BIOTICA	1.102,20	AIHBC	rechizite	MICU LUMINITA	2/7/2016	170326	1/21/2016	1.102,20	309	1/20/2016	
182	780	1/20/2016	14	1/18/2016	BALOR INSURANCE BROKER	13.608,60	AIHBC	servicii	SCORTANU GHORGHIOTA	1/18/2016	170808	1/28/2016	13.608,60	355	2/1/2016	
183	791	1/20/2016	143	1/19/2016	BORDEA COALE RESCUE	81.647,97	AIHBC	servicii	BALANESCU EUSTATIU	2/15/2016	171423	1/24/2016	81.647,97	918/179	1/19/2016	
184	790	1/20/2016	65161	1/12/2016	RAVAL TRADING	1.366,34	AIHBC	afeta	MICU LUMINITA	1/26/2016	170502	1/26/2016	1.366,34	248	1/26/2016	
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4.312,72	AIHBC	LDC	MICU LUMINITA	1/26/2016	170333	1/21/2016	4.312,72	323	1/20/2016	
186	788	1/20/2016	2042	1/13/2016	MEDEIAPAC	37.260,00	AIHBC	ghete, pantofi	MICU LUMINITA	2/12/2016						
187	787	1/20/2016	90844	1/19/2016	DS SIGURA SOLUTIONS	468,35	AIHBC	consuare	CLONIA VASILE	2/10/2016	170722	1/27/2016	468,35	345	1/29/2016	
188	786	1/20/2016	10162	1/19/2016	AVOCAT CUIRARIU LOHAN MANOLE	6.738,11	AIHBC	onorariu	PODEA BOGDAN	2/15/2016	170852	4/06/2016	6.738,11	3511	4/12/2016	
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	AIHBC	cazare externa	LOTU BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016	
190	790	1/20/2016	20709	1/19/2016	VERITAS INTERNATIONAL	1.460,85	AIHBC	hdd server tip	MICU LUMINITA	1/26/2016	170503	1/22/2016	1.460,85	383	2/2/2016	
191	796	1/20/2016	5260	1/19/2016	HELVETIA SOLUTIONS	7.560,00	AIHBC	clap	MICU LUMINITA	1/26/2016	170663	1/23/2016	7.560,00	495	2/11/2016	
192	798	1/20/2016	20161	1/13/2016	MEDEIAPAC	5.400,00	AIHBC	curile	MICU LUMINITA	2/12/2016	170804	1/28/2016	5.400,00	473	2/10/2016	
193	797	1/20/2016	1484	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74,90	AIHBC	servicii medicale	BERLANU OCTAVIAN	2/14/2016	170554	1/25/2016	74,90	270	1/29/2016	
194	795	1/20/2016	13666	1/12/2016	ARCELO POWER	93.420,34	AIHBC	energie electrica	ROTARIU SORIN	1/25/2016	170547	1/25/2016	93.420,34	407	2/11/2016	
195	794	1/20/2016	10667	1/12/2016	ARCELO POWER	1.216.646,87	AIHBC	energie electrica	ROTARIU SORIN	1/25/2016	170548	1/25/2016	1.216.646,87	467	2/11/2016	
196	792	1/20/2016	1881	1/12/2016	SMART CONTROL	3.518,58	AIHBC	servicii masuratori	ENESCU GHORGHIOTA	2/12/2016	170786	1/26/2016	3.518,58	471	2/10/2016	
197	800	1/21/2016	155893	1/21/2016	AUTOTARATA AERONAUTICA CIVIL	135.660,15	AIHBC	control calitati	VONOPOL MIRIA	1/26/2016	170754	1/26/2016	135.660,15	254	1/27/2016	
198	801	1/21/2016	155873	1/21/2016	AUTOTARATA AERONAUTICA CIVIL	19,94	AIHBC	supraveghere term	CAPOTIU	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	2/14/2016	170719	1/27/2016	34.871,85	381	2/2/2016	
200	803	1/21/2016	630033724	1/12/2016	ROMPSTRE DOWNSTREAM	135.297,93	AIHBC	motorina auto	MICU LUMINITA	2/12/2016	170521	1/26/2016	135.297,93	380	2/2/2016	
201	805	1/21/2016	630033725	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/12/2016	170566	1/25/2016	131.611,00	468	2/10/2016	
202	806	1/21/2016	630033727	1/12/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/12/2016						
203	803	1/21/2016	PROF121442	1/12/2016	AUTOTARATA AERONAUTICA CIVIL	1.143.476,25	AIHBC	supraveghere term	ROTARIU SORIN	1/26/2016	170802	1/28/2016	1.143.476,25	356	2/7/2016	
204	807	1/21/2016	630033729	1/14/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHBC	motorina	MICU LUMINITA	1/15/2016	170566	1/25/2016	128.973,50	468	2/10/2016	
205	808	1/21/2016	578	1/4/2016	SITA INFORMATION NETWORKING	727.442,43	AIHBC	stornare	CRETIANU MIHAI	2/14/2016						
206	809	1/21/2016	587	1/1/2016	SITA INFORMATION NETWORKING	703.676,14	AIHBC	servicii	MICU LUMINITA	2/10/2016						
207	810	1/21/2016	11600425	1/18/2016	NIMCOAR	1.676,52	AIHBC	ajute auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1.676,52	652	2/17/2016	
208	811	1/21/2016	74855	1/21/2016	DS SECURE SOLUTIONS	94,12	AIHBC	stornare	FLOREA VALERIU	2/12/2016	170718	1/27/2016	94,12	345	1/29/2016	
209	812	1/21/2016	780000	1/1/2016	ROMANIAN EVANGELIA	78.000,00	AIHBC	servicii	TANASOIU SORINIA	1/26/2016	170555	1/26/2016	78.000,00	670	2/22/2016	
210	813	1/21/2016	156	1/1/2016	ANGELO AIRPORTHOTEL BUCHAREST	223,75	AIHBC	cazare	STATE ANA MARIA	2/4/2016						
211	814	1/21/2016	10666887	1/20/2016	RAIA	275,94	AIHBC	apa cald	TOMA ADRIAN	2/4/2016						
212	815	1/21/2016	PROF2024176	1/1/2016	ENEL ENERGIE	1.193,81	AIHBC	energie electrica	MICU LUMINITA	2/10/2016	170533	1/22/2016	1.193,81	265	1/28/2016	
213	820	1/21/2016	630033727	1/14/2016	ROMPSTRE DOWNSTREAM	133.272,53	AIHBC	motorina	MICU LUMINITA	2/13/2016						
214	828	1/21/2016	5017603	1/7/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	AIHBC	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29.197,57	328	1/29/2016	
215	827	1/21/2016	630033728	1/14/2016	SITA INFORMATION NETWORKING	27.442,43	AIHBC	stornare	MICU LUMINITA	1/14/2016						
216	830	1/21/2016	630033724	1/12/2016	ROMPSTRE DOWNSTREAM	135.997,93	AIHBC	stornare	MICU LUMINITA	2/11/2016						
217	825	1/21/2016	630033725	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AIHBC	motorina	MICU LUMINITA	2/12/2016						
218	824	1/21/2016	630033729	1/14/2016	ROMPSTRE DOWNSTREAM	128.973,50	AIHBC	motorina	MICU LUMINITA	2/13/2016						
219	823	1/21/2016	630033734	1/14/2016	CARMIN AND CO SISTEME DE TELE	1.448,50	AIHBC	servicii internet	TOMA ADRIAN	2/10/2016	170648	1/26/2016	1.448,50	700/701	2/24/2016	
220	822	1/21/2016	1342	1/21/2016	CARMIN AND CO SISTEME DE TELE	2.216,34	AIHBC	servicii internet	TOMA ADRIAN	2/10/2016	170648	1/26/2016	2.216,34	700/701	2/24/2016	
221	821	1/21/2016	100900	1/1/2016	ASOCIATA AERONAUTICA CIVIL	288,00	AIHBC	vacare reviste	ENESCU GHORGHIOTA	3/13/2016	171305	2/12/2016	288,00	404	2/10/2016	
222	823	1/21/2016	35400221	1/1/2016	STIRCEVICI ROMANIA	248,00	AIHBC	abonament serv	MICU LUMINITA	3/11/2016						
223	819	1/21/2016	23021	1/22/2016	ENVIRONMENT	1.152,00	AIHBC	butaie absorbante	MICU LUMINITA	2/12/2016	170807	1/26/2016	1.152,00	671	2/22/2016	
224	818	1/21/2016	16002092	1/21/2016	LIT GROUP	802,29	AIHBC	reparati	ROTARIU SORIN	2/20/2016	170649	1/26/2016	802,29	668	2/22/2016	
225	817	1/21/2016	PROF1360508	1/18/2016	REGIA AUTONOMIA MONITORUL DI	1.430,00	AIHBC	conditie	ROTARIU SORIN	2/17/2016						
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	834	1/21/2016	14521	1/14/2016	SITA SA GLOBAL INVOICE	7.421,67	USD	AIHBC	servicii messenger	CRETIANU MIHAI	2/14/2016	171461	2/3/2016	7.421,67	16	3/17/2016
228	833	1/21/2016	2014001	1/19/2016	DALEY	1.126,12	AIHBC	motorina auto	MICU LUMINITA	1/26/2016	170500	1/26/2016	1.126,12	384	2/2/2016	
229	830	1/21/2016	100929367	1/21/2016	DSI SUEZ	552.133,13	AIHBC	gaze	STOICA TIBERIU	2/1/2016	170646	1/26/2016	552.133,13	34	1/29/2016	
230	831	1/21/2016	29715	1/25/2016	PLURIDENT COMEXIM	2.636,14	AIHBC	produse curatenie	MICU LUMINITA	2/18/2016	170923	1/29/2016	2.636,14	405	2/14/2016	
231	832	1/21/2016	PROF214146	1/1/2016	ENEL ENERGIE	1.193,81	AIHBC	potol corali	ENESCU GHORGHIOTA	3/11/2016						
232	6	1/4/2016	poln2412591	1/4/2016	OMNISIAS	22.863,60	AIHBC	asigurare	SCORTANU GHORGHIOTA	1/22/2016	170940	1/26/2016	22.863,60	279	1/28/2016	
233	6	1/4/2016	POLN2412590	1/4/2016	OMNISIAS	188.085,63	AIHBC	asigurare	SCORTANU GHORGHIOTA	1/22/2016	170937	1/26/2016	188.085,63	278	1/28/2016	
234	835	1/21/2016	2014001	1/19/2016	DALEY	1.126,12	AIHBC	conditie	ROTARIU SORIN	2/17/2016	170501	1/26/2016	1.126,12	402	2/2/2016	
235	836	1/21/2016	2014001	1/19/2016	DALEY	1.126,12	AIHBC	servicii antistare	TANASOIU SORINIA	2/4/2016	170711	1/27/2016	1.126,12	347	1/29/2016	
236	837	1/21/2016	10101	1/21/2016	AVOCAT CUIRARIU LOHAN MANOLE	3.720,00	AIHBC	onorariu	PODEA BOGDAN	1/21/2016						
237	838	1/21/2016	703614	1/1/2016	UPC ROMANIA	390,89	AIHBC	modificarea tar	MICU LUMINITA	2/10/2016	171488	2/8/2016	390,89	628	2/12/2016	
238	839	1/21/2016	43063834500	1/17/2016	UPC ROMANIA	390,89	AIHBC	abonament	TOMA ADRIAN	1/31/2016	170716	1/27/2016	390,89	642	1/29/2016	
239	840	1/21/2016	10405	1/21/2016	SCHOOL SUPERIORA DE AVIATIE CO	283,27	AIHBC	curs	VILCEANU FLORENTINA	1/26/2016	170803	1/26/2016	283,27	353	2/1/2016	
240	841	1/21/2016	542	1/21/2016	DALEY	1.126,12	EURO	conditie	ROTARIU SORIN	2/17/2016</						

349	205	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12.793.37	AIHCB	reparate	GAGUI VASILE	3/1/2016	172470	2/15/2016	12.793.37	838	3/1/2016
200	254	2/2/2016	20181018	1/28/2016	MIRA TELECOM	3.105.88	AIHCB	serviciu mentenanta	TOMA ADRIAN	2/27/2016	171670	2/29/2016	3.105.88	721	2/26/2016
351	253	2/2/2016	7972	2/2/2016	ARCAUD ADVERTISING	2.361.14	AIHCB	campara	MICU LUMINITA	2/26/2016	172001	2/26/2016	2.361.14	624	2/11/2016
352	252	2/2/2016	20154951	2/2/2016	TURACADA	8.409.60	AIHCB	baterii	MICU LUMINITA	2/26/2016	172451	2/21/2016	8.409.60	605	2/17/2016
353	290	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	29.856.00	AIHCB	fluid deglaciare	MICU LUMINITA	3/2/2016	173231	2/21/2016	29.856.00	856	3/3/2016
354	289	2/2/2016	13325	2/2/2016	ROMCHIM PROTECT	2.428.80	AIHCB	scut	MICU LUMINITA	3/2/2016	172981	2/26/2016	2.428.80	866	3/3/2016
355	288	2/2/2016	3680	2/2/2016	ACRAM MICHAL	456.00	AIHCB	verificari si inlocuiri	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	287	2/2/2016	60407575	1/31/2016	STERICUCLA ROMANIA	288.00	AIHCB	procesare deseur	CAREY MONICA	3/29/2016	172476	2/15/2016	288.00	847	2/26/2016
357	286	2/2/2016	1836004	2/2/2016	SELECT DIPLOMATIC GROUP	47.172.36	AIHCB	scuturi si inlocuiri	MICU LUMINITA	2/27/2016	172921	2/27/2016	47.172.36	872	3/3/2016
358	285	2/2/2016	18360505	2/2/2016	SELECT DIPLOMATIC GROUP	23.571.00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/21/2016	23.571.00	876	3/7/2016
359	284	2/2/2016	111378	2/2/2016	DATA CATERING	145.576.84	AIHCB	serviciu curatenie	ROTARU SORIN	2/23/2016	173172	2/23/2016	145.576.84	724	2/26/2016
360	283	2/2/2016	101031	1/31/2016	DATA CATERING	14.159.93	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	14.159.93	740	2/26/2016
361	282	2/2/2016	103032	1/31/2016	DATA CATERING	463.454.87	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	463.454.87	740	2/26/2016
362	280	2/2/2016	2023427	2/2/2016	VESTA INVESTMENT	203.40	AIHCB	kit trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	801	2/12/2016
363	279	2/2/2016	120821	2/2/2016	ROMCHIM PROTECT	250.750.16	AIHCB	fluid deglaciare	RODIA MARINETA	3/5/2016	172407	2/23/2016	250.750.16	736	3/3/2016
364	277	2/2/2016	1444882	2/2/2016	ROMCHIM PROTECT	870.84	AIHCB	abonament	GOGA MARIAN	2/11/2016	172244	2/11/2016	870.84	735	2/26/2016
365	275	2/2/2016	180047	2/2/2016	ENIGMOMOS	878.00	AIHCB	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	872	2/22/2016
366	274	2/2/2016	16030010	1/26/2016	VIOTIA APIA SERVICII	2.094.760.38	AIHCB	serviciu exploatare	ROTARU SORIN	2/26/2016	173050	2/15/2016	2.094.760.38	712	2/26/2016
367	273	2/2/2016	1143	2/2/2016	VIOTIA APIA SERVICII	50.880.00	AIHCB	serviciu	ROTARU SORIN	3/4/2016	172247	2/15/2016	50.880.00	873	3/7/2016
368	272	2/2/2016	1142	2/2/2016	VIOTIA APIA SERVICII	482.420.23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/15/2016	482.420.23	682	2/22/2016
369	271	2/2/2016	420325	2/2/2016	FRESH PROMOTION	33.383.20	AIHCB	aneta	MICU LUMINITA	2/15/2016	172390	2/12/2016	33.383.20	654	2/17/2016
370	270	2/2/2016	13639	2/2/2016	DUAL PROMO	6.644.00	AIHCB	borne	MICU LUMINITA	2/24/2016	172389	2/21/2016	6.644.00	647	2/17/2016
371	269	2/2/2016	10303	2/2/2016	EURO APIVOT	1.200.00	AIHCB	acord prelunsa	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016
372	268	2/2/2016	210160003	2/2/2016	ROMPHEP SERVICE INTEGRATE	172.426.52	AIHCB	serviciu de curatenie	RADESCU FLORINA	3/3/2016	172472	2/22/2016	172.426.52	840	3/3/2016
373	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427.86	AIHCB	garantie	ROTARU SORIN	3/1/2016	173720	3/9/2016	11.427.86	3071	3/14/2016
374	266	2/2/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262.840.71	AIHCB	abonament lunar	ROTARU SORIN	3/1/2016	174724	3/9/2016	262.840.71	1070	3/14/2016
375	265	2/2/2016	16010004	2/2/2016	LTI GROUP	204.697.16	AIHCB	abonament	ROTARU SORIN	3/6/2016	173399	2/22/2016	204.697.16	1074	3/14/2016
376	264	2/2/2016	101	2/2/2016	INCOTEX COSI ROM VALCEA	5.164.35	AIHCB	asoc uzata	ACORN CRISTINA	3/2/2016	173889	2/26/2016	5.164.35	835	3/1/2016
377	263	2/2/2016	1166982	2/2/2016	EURO NUCLEAR SECURITY SERVICES	387.06	AIHCB	consumabile auto	GAGUI VASILE	3/2/2016	173052	2/15/2016	387.06	830	3/3/2016
378	262	2/2/2016	1180804	2/2/2016	MIDOCAR	463.58	AIHCB	scut	GAGUI VASILE	3/2/2016	172783	2/16/2016	463.58	839	3/3/2016
379	261	2/2/2016	658	2/2/2016	REVALUATIONS	3.683.18	AIHCB	mentenanta	ROTARU SORIN	2/26/2016	173177	2/26/2016	3.683.18	823	2/26/2016
380	260	2/2/2016	3897	2/2/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/26/2016	173133	2/26/2016	624.00	642	2/17/2016
381	259	2/2/2016	3089	1/31/2016	ROMATSA	20.308.08	AIHCB	serviciu telecom	CAPOTA ION	3/5/2016	172227	2/21/2016	20.308.08	855	3/3/2016
382	258	2/2/2016	40683	1/31/2016	ROMATSA	2.119.70	AIHCB	serviciu telecom	RODIA MARINETA	2/15/2016	172487	2/15/2016	2.119.70	856	3/3/2016
383	257	2/2/2016	8902	1/31/2016	ROMATSA	1.015.51	AIHCB	serviciu telecom	CAPOTA ION	3/5/2016	172343	2/11/2016	1.015.51	855	3/3/2016
384	253	2/2/2016	15707	1/29/2016	MED LIFE	2.128.68	AIHCB	medicina munca	CAREY MONICA	2/26/2016	172483	2/10/2016	2.128.68	719	2/26/2016
385	252	2/2/2016	121706	1/29/2016	MED LIFE	194.20	AIHCB	medicina munca	CAREY MONICA	2/26/2016	172471	2/10/2016	194.20	718	2/26/2016
386	251	2/2/2016	8908	1/31/2016	ROMATSA	18.146.04	AIHCB	serviciu telecom	CAPOTA ION	3/5/2016	172336	2/11/2016	18.146.04	855	3/3/2016
387	327	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172321	2/11/2016	132.210.39	851	3/3/2016
388	326	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.256.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172321	2/11/2016	78.256.05	851	3/3/2016
389	325	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172321	2/11/2016	82.361.45	851	3/3/2016
390	324	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172321	2/11/2016	25.608.57	851	3/3/2016
391	323	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	motorina	MICU LUMINITA	3/4/2016	172321	2/11/2016	132.210.39	851	3/3/2016
392	322	2/2/2016	79492	2/2/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	stionare	FLOREA VALERIU	2/26/2016	172940	2/16/2016	453.24	683	2/22/2016
393	321	2/2/2016	79484	2/2/2016	GAS SECURE SOLUTIONS	194.782.32	AIHCB	serviciu para	FLOREA VALERIU	2/23/2016	172938	2/16/2016	194.782.32	683	2/22/2016
394	320	2/2/2016	79493	2/2/2016	GAS SECURE SOLUTIONS	47.139.34	AIHCB	serviciu para	FLOREA VALERIU	2/23/2016	172931	2/16/2016	47.139.34	683	2/22/2016
395	319	2/2/2016	79490	2/2/2016	GAS SECURE SOLUTIONS	11.240.35	AIHCB	serviciu para	FLOREA VALERIU	2/23/2016	172929	2/16/2016	11.240.35	683	2/22/2016
396	318	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIA/ASCA	208.00	AIHCB	abonament stat	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/17/2016
397	317	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIA/ASCA	705.408.00	AIHCB	serviciu	CAREY MONICA	3/2/2016	172799	2/12/2016	705.408.00	608	2/29/2016
398	316	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIA/ASCA	694.00	AIHCB	serviciu	CAREY MONICA	3/2/2016	172799	2/12/2016	694.00	608	2/29/2016
399	314	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12.748.03	AIHCB	reparatii	ROTARU SORIN	3/18/2016	175785	3/2/2016	12.748.03	1162	3/24/2016
400	313	2/2/2016	16020074	2/2/2016	EURO NUCLEAR SECURITY SERVICES	26.921.65	AIHCB	serviciu	ROTARU SORIN	3/18/2016	175785	3/2/2016	26.921.65	800	3/24/2016
401	312	2/2/2016	29862	2/2/2016	PLURIDENT COMEXIM	1.045.10	AIHCB	produse curatenie	MICU LUMINITA	3/2/2016	172417	2/10/2016	1.045.10	836	3/3/2016
402	311	2/2/2016	21	2/2/2016	HERA CLEANING	4.677.02	AIHCB	serviciu	TOMA ADRIAN	3/9/2016	174548	2/20/2016	4.677.02	836	3/1/2016
403	310	2/2/2016	58612	2/2/2016	BAZA DE APROFUNDARE SI DESFAS	5.504.81	AIHCB	perse	MICU LUMINITA	3/6/2016	172796	2/16/2016	5.504.81	874	3/7/2016
404	309	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172321	2/11/2016	82.361.45	851	3/3/2016
405	308	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.256.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172321	2/11/2016	78.256.05	851	3/3/2016
406	307	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172321	2/11/2016	25.608.57	851	3/3/2016
407	306	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172321	2/11/2016	132.210.39	851	3/3/2016
408	305	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172321	2/11/2016	25.608.57	851	3/3/2016
409	304	2/2/2016	16020075	2/2/2016	LTI GROUP	974.236.33	AIHCB	abonament	ROTARU SORIN	3/6/2016	174724	3/9/2016	974.236.33	1070	3/14/2016
410	303	2/2/2016	40648	2/2/2016	DUAL PROMO	1.440.00	AIHCB	cartel	MICU LUMINITA	2/26/2016	172480	2/26/2016	1.440.00	647	2/17/2016
411	302	2/2/2016	13638	2/2/2016	DUAL PROMO	10.399.58	AIHCB	calendar	MICU LUMINITA	2/14/2016	172382	2/10/2016	10.399.58	647	2/17/2016
412	301	2/2/2016	51552	2/2/2016	SORINA MILO	1.354.65	AIHCB	cafea	MICU LUMINITA	3/25/2016	172346	2/11/2016	1.354.65	693	2/24/2016
413	300	2/2/2016	122522	2/2/2016	VIOTIA APIA SERVICII	1.139.80	AIHCB	serviciu introductie	VIOTIA APIA SERVICII	3/2/2016	174285	3/4/2016	1.139.80	886	3/8/2016
414	299	2/2/2016	72396	2/2/2016	DANCO PRO COMMUNICATION	35.136.00	AIHCB	bielte auto	VILECANU FLORENTA	2/9/2016	173581	2/16/2016	35.136.00	886	3/8/2016
415	298	2/2/2016	72397	2/2/2016	DANCO PRO COMMUNICATION	21.665.76	AIHCB	cazane Shanghai	VILECANU FLORENTA	2/9/2016	173581	2/16/2016	21.665.76	886	3/8/2016
416	297	2/2/2016	62010298	2/2/2016	POLARIS HOLDING FILIALA EFORIE	172.44	AIHCB	colect de deșeur	TOMA ADRIAN						

528	450	2/23/2016	20160019	2/16/2016	ATISA INDUSTRY	3,999.06	AIHCB	piiese	GAGUI VASILE	3/10/2016	175395	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATISA INDUSTRY	1,062.29	AIHCB	manopara	GAGUI VASILE	3/16/2016	175392	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATISA INDUSTRY	2,066.02	AIHCB	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	AIHCB	manopara	GAGUI VASILE	3/16/2016	175393	3/16/2016	531.14	1107	3/17/2016
532	446	2/23/2016	150481960	2/16/2016	RAIA	156.92	AIHCB	ajag canal	TOMA ADRIAN	3/16/2016	173378	26/02/26	156.92	866	3/3/2016
533	445	2/23/2016	PROF 6	2/16/2016	SECURITATE D	1,000.00	AIHCB	prestatii auto	ANANUSU SOFINA	3/20/2016	173381	2/26/2016	1,000.00	1154	3/23/2016
534	444	2/23/2016	77622	2/16/2016	ENIS BIOTICA	198.00	AIHCB	scantei documente	MICU LUMINITA	3/20/2016	173373	2/26/2016	198.00	807	3/16/2016
535	443	2/23/2016	160670	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	2,139.11	AIHCB	autorizare mltiplex	SILV SERBAN	3/2/2016	175244	3/16/2016	2,139.11	1109	3/17/2016
536	442	2/23/2016	160675	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	149.95	AIHCB	controlul calitatii	SILV SERBAN	3/2/2016	173664	3/2/2016	149.95	1109	3/17/2016
537	441	2/23/2016	2010005	2/16/2016	TERMOSTAT INTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	176280	2/26/2016	2,434.34	1106	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1406	2/16/2016	ANDRA AND CO SYSTEMS DE TELE	2,152.17	AIHCB	servicii	TELECOM ROMANIA	3/26/2016	173399	2/26/2016	2,152.17	1100	10/03/2016
540	433	2/23/2016	2016018	2/16/2016	ATISA INDUSTRY	5,247.13	AIHCB	manopara,tub	GAGUI VASILE	3/16/2016	175393	3/16/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AIHCB	ruscare	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	692	2/16/2016	STANT CONTROL	3,474.64	AIHCB	insusurata partii	IONESCU CRISTINA	3/26/2016	173721	3/2/2016	3,474.64	873	3/7/2016
543	409	2/24/2016	413309146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AIHCB	dezinfectant mas	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	500935	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13	AIHCB	telefonare	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	15008848	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARU SORIN	3/1/2016	174553	3/29/2016	35,599.76	84	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77	AIHCB	suspensi auto	ROTARU SORIN	3/16/2016	174258	3/3/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6903133850	2/15/2016	CHEL ENERGIE	2,066.06	AIHCB	exploate electrice	TOMA ADRIAN	3/16/2016	174869	2/26/2016	2,066.06	832	3/1/2016
549	452	2/24/2016	413309266	2/24/2016	DANTE INTERNATIONAL	4,349.99	AIHCB	telefon	MICU LUMINITA	2/27/2016					
550	465	2/25/2016	413309342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/26/2016					
551	463	2/25/2016	1394	2/18/2016	ECODEN CONSTRUCT	1,394.00	AIHCB	servicii	MIHAI CRISTIAN	3/18/2016					
552	464	2/25/2016	1335076	2/25/2016	SMART CHOCOL	7,213.98	AIHCB	servicii mesagerie	CRETIANU MIRAI	3/25/2016					
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	2/26/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	THAIWAI S I MESSAGING	648.00	AIHCB	manozare	MICU LUMINITA	3/25/2016	174986	2/26/2016	648.00	942	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	AIHCB	servicii	TANASOUL SOFINA	3/26/2016	174951	2/26/2016	6,000.00	838	3/1/2016
556	470	2/26/2016	86	2/22/2016	MATESECU DE	500.00	AIHCB	canita traditionala	TANASOUL SOFINA	3/26/2016	174947	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174986	2/26/2016	1,910.00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	FLORI DE	1,550.00	AIHCB	servicii	MICU LUMINITA	3/25/2016	174989	2/26/2016	1,550.00	828	3/1/2016
559	473	2/26/2016	135	2/25/2016	FLORI DE	1,460.00	AIHCB	se bratar	MICU LUMINITA	2/26/2016	174555	2/26/2016	1,460.00	828	2/29/2016
560	485	2/26/2016	198	2/25/2016	EMP TRADE	29,349.96	AIHCB	ajac	ROTARU SORIN	3/26/2016	174550	3/7/2016	29,349.96	1109	3/24/2016
561	483	2/26/2016	160007736	2/26/2016	RODARONE ROMANIA	5,907.42	AIHCB	abonament indoplate	PAUNESCU CARMEN	3/26/2016	174286	3/26/2016	5,907.42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	UJIM	4,785.00	USD	taxa participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	285	1/26/2016	UJIM	3,260.00	AIHCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	160007015	2/26/2016	UJIM	2,440.15	AIHCB	incalzire curent	STATE ANA MARIA	2/26/2016	174280	3/26/2016	2,440.15	1154	3/23/2016
565	466	2/26/2016	903	2/25/2016	ZEC PRO	31,022.40	AIHCB	manozare	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.40	1149	3/23/2016
566	474	2/26/2016	24542	2/25/2016	MONDO INDUSTRY	516.00	AIHCB	semnificatia acheta	MICU LUMINITA	3/2/2016	173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1335078	2/25/2016	SMART CHOCOL	1,791.00	AIHCB	reparatie auto	ROTARU SORIN	3/2/2016	173690	3/2/2016	1,791.00	1143	3/23/2016
568	476	2/26/2016	160007723	2/26/2016	UJIM	41,606.41	AIHCB	servicii internetare	ROTARU SORIN	3/26/2016	174731	3/16/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	16000015	2/26/2016	TIHOMER EQUITATE INFRASTRUCT	70,145.98	AIHCB	reabilitare proza	KADULESCU FLORINA	3/26/2016					
570	478	2/26/2016	2013026	2/26/2016	UJIM	213.60	AIHCB	ajac	ROTARU SORIN	3/26/2016	173697	3/2/2016	213.60	902	3/6/2016
571	479	2/26/2016	2013	2/25/2016	MB TELCOM LTD	5,492.41	AIHCB	piase	ROTARU SORIN	3/25/2016	174280	3/4/2016	5,492.41	1150	3/23/2016
572	480	2/26/2016	711293	2/24/2016	RO BO IMPORT EXPORT	683.76	AIHCB	servetele dezafect	MICU LUMINITA	2/23/2016	173702	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ADMINISTRATIA AEROPORTURILOR DIN	650.00	AIHCB	contributie partice	PAUNESCU CARMEN	3/26/2016	173698	3/4/2016	650.00	838	3/1/2016
574	487	2/26/2016	15001807	2/23/2016	APA NOVA BUCURESTI	593.53	AIHCB	servicii	ROTARU SORIN	3/26/2016	174718	3/16/2016	593.53	1064	3/15/2016
575	488	2/26/2016	4411	2/29/2016	CERTIGN	7,261.00	AIHCB	kit semnatura auto	PROLETASIA RAMONA	3/6/2016					
576	489	2/26/2016	9308	1/21/2016	AGUST CIOBANU (JOHAN MANOLU)	11,720.00	AIHCB	onorariu	PODEA BOGDAN	3/1/2016					
577	490	2/26/2016	827676	2/29/2016	AGUST CIOBANU (JOHAN MANOLU)	11,720.00	AIHCB	onorariu	PODEA BOGDAN	3/2/2016	173749	3/15/2016	11,720.00	1145	3/23/2016
578	491	2/26/2016	810675	2/29/2016	GORE GROUND ROMANIA	4,017.06	AIHCB	bilete avion	STATE ANA MARIA	3/6/2016	174291	3/7/2016	4,017.06	1145	3/20/2016
579	492	2/26/2016	7997496	2/29/2016	MARTIN TRAVEL MANAGEMENT	272.20	AIHCB	asigura calatori	STATE ANA MARIA	3/1/2016	174254	3/2/2016	272.20	888	3/6/2016
580	493	2/26/2016	10060302268	2/29/2016	ROMPESST SERVICE	3,189.57	AIHCB	servicii	BALANESCU EUGENIU	3/29/2016					
581	494	2/26/2016	10060302257	2/29/2016	ROMPESST SERVICE	993.60	AIHCB	servicii	BALANESCU EUGENIU	3/29/2016					
582	496	2/26/2016	150481960	2/18/2016	RAIA	156.92	AIHCB	ajag canal	ROTARU SORIN	3/16/2016					
583	497	2/26/2016	160881	2/26/2016	SERVICE MICOLAP	1,770.31	AIHCB	reparatii	GAGUI VASILE	3/26/2016	174304	3/4/2016	1,770.31	1168	3/24/2016
584	498	2/26/2016	1160105	2/26/2016	MICOLAP	360.19	AIHCB	insolati anvelope	GAGUI VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016
585	499	2/26/2016	1160105	2/26/2016	MICOLAP	2,071.49	AIHCB	accident auto	GAGUI VASILE	3/26/2016	174312	3/4/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	1160105	2/26/2016	MICOLAP	4,412.38	AIHCB	piase auto	GAGUI VASILE	3/26/2016	174289	3/4/2016	4,412.38	1167	3/24/2016
587	501	2/26/2016	160077	2/25/2016	SERVICE MICOLAP	4,368.31	AIHCB	reparatii auto	GAGUI VASILE	3/26/2016	174304	3/4/2016	4,368.31	1167	3/24/2016
588	502	2/26/2016	160078	2/25/2016	SERVICE MICOLAP	18,083.25	AIHCB	reparatie auto	GAGUI VASILE	3/26/2016	174310	3/4/2016	18,083.25	1148	3/23/2016
589	503	2/26/2016	203447511	2/26/2016	RODARONE ROMANIA	12,608.00	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174262	3/26/2016	12,608.00	1154	3/23/2016
590	504	2/26/2016	524198275/03.03	2/26/2016	REGENESIS	1,334.59	AIHCB	reparatii	PAUNESCU CARMEN	2/26/2016					
591	513	2/26/2016	12328142	3/25/2016	VOXORONE ROMANIA	5,766.94	AIHCB	stornare	PAUNESCU CARMEN	3/25/2016					
592	514	2/26/2016	5000795	2/26/2016	EURO NUCLEAR SERVICE SERVICES	5,940.00	AIHCB	taxa participare	ROTARU SORIN	3/26/2016	174971	3/1/2016	5,940.00	1097	3/16/2016
593	515	2/26/2016	489	2/26/2016	EURO NUCLEAR SERVICE SERVICES	4,282.92	AIHCB	reparatii	ROTARU SORIN	4/7/2016	177238	4/1/2016	4,282.92	923	4/14/2016
594	516	3/1/2016	93607	3/29/2016	REGENESIS	1,279.73	AIHCB	reparatie telefon	PAUNESCU CARMEN	3/3/2016					
595	517	3/1/2016	93608	3/29/2016	REGENESIS	1,482.41	AIHCB	reparatie telefon	PAUNESCU CARMEN	3/3/2016					
596	518	3/1/2016	899176	3/18/2016	THIRAC AUTO	2,114.73	AIHCB	piase,manopara	GAGUI VASILE	3/18/2016	174282	3/4/2016	2,114.73	1159	3/24/2016
597	507	3/1/2016	890591	10/31/2016	THIRAC AUTO	2,114.73	AIHCB	piase,manopara	GAGUI VASILE	11/30/2016					
598	508	3/1/2016	201439	3/1/2016	INES GROUP	2,176.19	AIHCB	reparatii auto	GAGUI VASILE	3/1/2016	174201	3/4/2016	2,176.19	1180	3/24/2016
599	509	3/1/2016	218439	3/1/2016	INES GROUP	2,176.19	AIHCB	internet	DARLA VASILE						

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1.415,00	AJNCB	produse medicale	MICU LUMINITA	3/30/2016	175588	3/31/2016	1.415,00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2.812,00	AJNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/31/2016	2.812,00	1258	3/30/2016
718	618	3/10/2016	100600002246	3/4/2016	ROMPROMEST SERVICE	1.007,00	AJNCB	serveciile	BALANESCU EUSTATIU	3/30/2016	175645	3/31/2016	1.007,00	1138	3/31/2016
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	91709267	3/26/2016	DAITA	3.403,00	AJNCB	kurs	POPOVICU ANCA	4/10/2016	172602	3/16/2016	3.100,00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	JANTA	1.017,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172601	3/16/2016	3.100,00	32	3/17/2016
723	622	3/10/2016	91706091	3/26/2016	JANTA	6.102,00	AJNCB	kurs	POPOVICU ANCA	3/26/2016	172620	3/16/2016	3.100,00	32	3/17/2016
724	624	3/10/2016	5000196	3/26/2016	POPSI SERVICE CORPORATION	2.411,00	AJNCB	PIPS	MICU LUMINITA	3/15/2016	175649	3/26/2016	2.411,00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1.279,73	AJNCB	reparate telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11994	2/29/2016	INSAT	1.499,70	AJNCB	mentenanta	ZARA RADU	3/29/2016	174443	3/29/2016	1.499,70	1130	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MR TELECOM LTD	19.256,41	AJNCB	abonament	ROTARU SORIN	4/1/2016	175511	4/1/2016	39.258,41	1126	4/1/2016
728	629	3/10/2016	2929	3/4/2016	MR TELECOM LTD	288,00	AJNCB	mufa	ROTARU SORIN	4/4/2016	175510	3/15/2016	288,00	1126	4/1/2016
729	630	3/10/2016	2927	3/4/2016	MR TELECOM LTD	52.311,83	AJNCB	abonament	ROTARU SORIN	4/4/2016	175712	4/1/2016	52.311,83	1126	4/1/2016
730	631	3/10/2016	2928	3/4/2016	MR TELECOM LTD	1.507.710,40	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	3/29/2016	1.249,72	1744	4/27/2016
732	634	3/11/2016	160373016	3/9/2016	RAXEAL	95.479,68	AJNCB	anvelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	632	3/10/2016	4551378	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	3/25/2016					
734	651	3/10/2016	455146	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3.288,00	AJNCB	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3.288,00	1151	3/23/2016
736	648	3/11/2016	2015073	3/10/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	deschizatori mas	MICU LUMINITA	4/20/2016	175524	3/15/2016	80.384,92	1151	4/27/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175853	4/18/2016	80.384,92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175513	3/17/2016	108.499,34	1343/1344	4/27/2016
739	646	3/11/2016	16021	3/2/2016	INDOPROTECT CONSULTING NETW	8.760,00	AJNCB	program instruire	PETRESCU ANCA	3/29/2016	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	3/17/2016	397,74	1139	4/6/2016
742	660	3/14/2016	1609596	3/7/2016	SGP SERVICE	548,40	AJNCB	liminator	MICU LUMINITA	4/9/2016	175651	3/21/2016	548,40	1139	4/6/2016
743	659	3/14/2016	1327135	3/9/2016	OGAS DOWNSTREAM	159.141,38	AJNCB	mototema	MICU LUMINITA	5/8/2016	175532	3/17/2016	159.141,38	1142	4/6/2016
744	660	3/14/2016	74517	3/10/2016	SGCR	150,00	AJNCB	eliberare autoriz	ZARA RADU	3/26/2016	174517	3/26/2016	150,00	1271	3/30/2016
745	656	3/14/2016	54330	3/9/2016	SORIAL M&O	1.042,04	AJNCB	calota	MICU LUMINITA	3/26/2016	175526	3/17/2016	1.042,04	1229	3/30/2016
746	653	3/14/2016	2013986	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	2013988	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	5000196	3/10/2016	OG SERVICE CORPORATION	2.411,00	AJNCB	saca instruire	PETRESCU ANCA	3/25/2016					
749	664	3/15/2016	31470162	3/14/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/14/2016	175710	3/17/2016	1.025,76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	OG SERVICE CORPORATION	2.307,38	AJNCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/17/2016	2.307,38	1518	4/14/2016
751	666	3/15/2016	16020981	3/11/2016	UTI GRUP	12.943,41	AJNCB	incalzire cale	ROTARU SORIN	4/10/2016					
752	667	3/15/2016	16020982	3/11/2016	UTI GRUP	174,00	AJNCB	serveci	UTI GRUP	3/15/2016	175539	3/17/2016	374,40	1349	4/27/2016
753	664	3/15/2016	16020982	3/14/2016	UTI GRUP	2.060.003,06	AJNCB	stornare	ROTARU SORIN	3/14/2016					
754	669	3/15/2016	16020983	3/14/2016	UTI GRUP	2.089.725,64	AJNCB	serveci	ROTARU SORIN	3/29/2016	175654	3/21/2016	2.089.725,64	1154	3/23/2016
755	670	3/15/2016	680031026	3/14/2016	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	68008070	2/29/2016	VERSA PLUS MEDIA	200,00	AJNCB	publicitate	CARV MONICA	3/29/2016	175512	3/17/2016	200,00	1146	3/17/2016
757	672	3/15/2016	68010260	2/29/2016	ATRIECLIC ROMANIA	230,40	AJNCB	serveci	CARV MONICA	3/29/2016					
758	681	3/15/2016	2971	3/11/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/11/2016	175710	3/17/2016	1.025,76	1518	4/14/2016
759	680	3/15/2016	711294	3/11/2016	OG SERVICE CORPORATION	777,00	AJNCB	serveci	UTI GRUP	3/11/2016					
760	679	3/15/2016	710055	3/15/2016	OG SERVICE CORPORATION	181,30	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/16/2016	181,30	1127	3/21/2016
761	678	3/15/2016	16020983	3/14/2016	UTI GRUP	2.141,45	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/16/2016	181,30	1127	3/21/2016
762	677	3/15/2016	2015049	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTOCAR 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	3/16/2016	78,00	1128	3/21/2016
764	674	3/15/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	AJNCB	bilete avion	STATI ANA MARIA	3/16/2016					
765	682	3/16/2016	130	3/9/2016	ROMANIAN SCIENTIFIC INSTRUMENTS	1.071,37	AJNCB	serveci	STATI ANA MARIA	4/29/2016	176001	3/25/2016	1.071,37	1348	4/27/2016
766	681	3/16/2016	630310159	3/14/2016	ROMPROMEST SERVICE	2.993,70	AJNCB	benzina	MICU LUMINITA	3/11/2016					
767	684	3/16/2016	630310159	1/1/2016	ROMPROMEST SERVICE	148.236,15	AJNCB	benzina	MICU LUMINITA	3/11/2016					
768	685	3/16/2016	1200413550	3/1/2016	CHOS CONSTRUCT	459,60	AJNCB	schiere contact	RIJNOU IMELI	3/16/2016	174442	3/16/2016	459,60	1131	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	AJNCB	becuri	MICU LUMINITA	3/20/2016	175777	3/22/2016	1.125,60	1146	3/26/2016
770	687	3/16/2016	171417	3/14/2016	ADMINISTRATIA NATIONALA APELI	8.103,93	AJNCB	sugestii apa	ROTARU SORIN	4/13/2016	175698	3/26/2016	8.103,93	1109	4/27/2016
771	686	3/16/2016	16004047	3/16/2016	THUCON EULATES INDUSTRIE	16.944,00	AJNCB	reparati auto	ROTARU SORIN	3/16/2016	175698	3/26/2016	8.103,93	1109	4/27/2016
772	695	3/16/2016	23360	2/24/2016	RADET	40,41	AJNCB	stornare	ROTARU SORIN	3/10/2016	175698	3/26/2016	8.103,93	1109	4/27/2016
773	694	3/16/2016	49264	3/10/2016	RADET	21.413,26	AJNCB	incalzire, apa cald	ROTARU SORIN	3/25/2016	175791	3/22/2016	21.413,26	1142	3/24/2016
774	693	3/16/2016	31470162	3/15/2016	COMFORTSAFETY SYSTEMS	944,00	AJNCB	reparati auto	ROTARU SORIN	3/25/2016	175698	3/26/2016	8.103,93	1109	4/27/2016
775	692	3/16/2016	4072	3/24/2016	ROMPROMEST SERVICE	152.400,00	AJNCB	ser care	MICU LUMINITA	4/2/2016	175647	3/22/2016	152.400,00	1129	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1.050,00	AJNCB	stornare	UTI GRUP	3/20/2016	175775	3/21/2016	1.050,00	1122	3/28/2016
777	690	3/16/2016	7110020254	3/15/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	disruptor docum	MICU LUMINITA	4/9/2016					
778	689	3/16/2016	82153	3/14/2016	MEDIA SAT	1.605,10	AJNCB	internet	GAGIU VASILE	4/15/2016	175781	3/22/2016	1.605,10	1138	4/15/2016
779	688	3/16/2016	7112944	3/11/2016	OG SERVICE CORPORATION	777,00	AJNCB	serveci	UTI GRUP	3/11/2016					
780	687	3/16/2016	16020983	3/14/2016	UTI GRUP	2.141,45	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/16/2016	181,30	1127	3/21/2016
781	686	3/16/2016	16020983	3/14/2016	UTI GRUP	2.141,45	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/16/2016	181,30	1127	3/21/2016
782	698	3/17/2016	160693	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	388.443,79	AJNCB	controlul calitat	CAPOTA RUMADORA	3/20/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
783	697	3/17/2016	160697	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMADORA	3/20/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
784	696	3/17/2016	160697	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMADORA	3/20/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
785	701	3/17/2016	160697	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMADORA	3/20/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
786	700	3/17/2016	160697	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	4.602,31	A								

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	3/31/2016	UTI GRUP	8.665.70	AJNCB	reparati pda	ROTARU SORIN	4/30/2016	177321	4/11/2016	8.665.70	1331	4/14/2016
897	919	4/12/2016	160201418	3/31/2016	SECURITATE GROUP	12.943.41	AJNCB	reparati pda	ROTARU SORIN	5/3/2016	177322	4/11/2016	12.943.41	1332	4/14/2016
898	920	4/12/2016	160201413	4/27/2016	UTI GRUP	4.277.72	AJNCB	reparati pda	ROTARU SORIN	4/30/2016	177323	4/11/2016	4.277.72	1333	4/27/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CLOPP	4.114.76	AJNCB	reparati auto	GAGIU VASILE	4/30/2016	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	4/30/2016	177082	4/27/2016	1.329.42	1748	4/27/2016
901	938	4/4/2016	61030	4/12/2016	COLEGIU CONSULIERI JURIDICI	100.00	AJNCB	costante	PETRESCU ANCA	5/1/2016	177327	4/12/2016	100.00	1747	4/27/2016
902	917	4/4/2016	61031	4/12/2016	COLEGIU CONSULIERI JURIDICI	150.00	AJNCB	costante	PETRESCU ANCA	5/1/2016	177328	4/12/2016	150.00	1747	4/27/2016
903	936	4/4/2016	EMP TRADE	3/31/2016	TAROM	148.690.74	AJNCB	bonomnet	ROTARU SORIN	4/25/2016	177660	4/21/2016	148.690.74	1749	4/27/2016
904	935	4/4/2016	10197	4/12/2016	EMP TRADE	8.698.34	AJNCB	garantie buna eve	ROTARU SORIN	5/1/2016	177326	4/12/2016	8.698.34	1731	4/27/2016
905	934	4/4/2016	10197	4/12/2016	MMA ACTV SYSTEM	112.739.76	AJNCB	serviciu operare si	FLORA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	1336	4/12/2016	MB TELECOM LTD	200.001.38	AJNCB	bonomnet	ROTARU SORIN	4/25/2016	177824	4/12/2016	200.001.38	1732	4/27/2016
907	932	4/4/2016	20110224060	3/31/2016	MAC DONALD HUNMEY	12.000.00	AJNCB	serc sistem operati	FLORA 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	4/30/2016	177337	4/12/2016	5.38.08	1730	4/27/2016
909	930	4/4/2016	491	4/12/2016	EURO NUCLEAR SECURITY SERVICES	10.095.11	AJNCB	garantie buna eve	ROTARU SORIN	5/1/2016	177814	4/14/2016	10.095.11	1742	4/27/2016
910	921	4/4/2016	445	4/12/2016	PRE CONSTRUCT	130.298.20	AJNCB	serviciu intretinere	LAZAR MIHAI	5/1/2016	178354	4/14/2016	130.298.20	1740	4/27/2016
911	929	4/4/2016	215012010013	3/31/2016	ROMPSTEST SERVICE	1,041,906.76	AJNCB	serviciu curentinere	RAIDULESCU FLOAREA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/4/2016	215012010014	3/31/2016	ROMPSTEST SERVICE	150.707.72	AJNCB	transport	RAIDULESCU FLOAREA	4/15/2016	177452	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/4/2016	217012010003	3/31/2016	ROMPSTEST SERVICE	199.802.66	AJNCB	serviciu curentinere	RAIDULESCU FLOAREA	4/15/2016	177449	4/12/2016	199.802.66	1540	4/15/2016
914	926	4/4/2016	218012010007	3/31/2016	ROMPSTEST SERVICE	816.095.95	AJNCB	intretinere si repar	RAIDULESCU FLOAREA	4/15/2016	177453	4/12/2016	816.095.95	1540	4/15/2016
915	925	4/4/2016	219012010006	3/31/2016	ROMPSTEST SERVICE	167.251.71	AJNCB	intretinere si repar	RAIDULESCU FLOAREA	4/15/2016	177454	4/12/2016	167.251.71	1540	4/15/2016
916	924	4/4/2016	4005452	3/28/2016	TAROM	4.530.12	AJNCB	reparati cu omer	MICIU LUMINITA	4/30/2016	177284	4/11/2016	4.530.12	1675	4/27/2016
917	945	4/12/2016	2960	4/4/2016	MB TELECOM LTD	4.829.12	AJNCB	repare	ROTARU SORIN	5/1/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	4/12/2016	2962	4/4/2016	MB TELECOM LTD	245.455.40	AJNCB	abonament	ROTARU SORIN	5/1/2016	178706	4/12/2016	245.455.40	1729	4/27/2016
919	943	4/12/2016	2963	4/4/2016	MB TELECOM LTD	19.316.45	AJNCB	abonament	ROTARU SORIN	5/1/2016	178729	4/12/2016	19.316.45	1729	4/27/2016
920	942	4/12/2016	2964	4/4/2016	MB TELECOM LTD	52.473.76	AJNCB	abonament	POPA FLORIAN	5/1/2016	179637	5/16/2016	52.473.76	1824	5/16/2016
921	941	4/12/2016	14699	3/31/2016	TAROM	4.424.41	AJNCB	garantie transport	LAZAR MIHAI	4/30/2016	177090	4/30/2016	4.424.41	1724	4/27/2016
922	940	4/12/2016	215016010001	4/12/2016	EURO NUCLEAR SECURITY SERVICES	200.826.74	AJNCB	abonament	ROTARU SORIN	4/25/2016	177804	4/22/2016	200.826.74	1742	4/27/2016
923	946	4/12/2016	215016010002	4/12/2016	ROMPSTEST SERVICE INTEGRATE	170.865.43	AJNCB	curatenie	RAIDULESCU FLOAREA	5/1/2016	177454	4/12/2016	170.865.43	1751	4/27/2016
924	947	4/12/2016	10286	3/31/2016	SERVICE SALUBITATE BUGHESII	558.36	AJNCB	colectare Transport	RAIDULESCU FLOAREA	4/15/2016	178352	4/12/2016	558.36	1731	4/27/2016
925	948	4/12/2016	18380133	4/12/2016	SERVICES DIPLOMATIC GROUP	23.655.11	AJNCB	bonomnet	FLORA VALERIU	5/1/2016	178247	4/12/2016	23.655.11	1738	4/27/2016
926	949	4/12/2016	18380132	4/12/2016	SERVICES DIPLOMATIC GROUP	47.172.86	AJNCB	tractat si imobila	FLORA VALERIU	5/1/2016	178244	4/12/2016	47.172.86	1749	4/27/2016
927	950	4/12/2016	1753562	4/12/2016	JATA	6.222.00	AJNCB	airport strategical	PETRESCU ANCA	5/1/2016	177176	4/12/2016	6.222.00	1746	4/27/2016
928	951	4/12/2016	18380137	4/12/2016	CABINET DE AVOCATURA MIHAILA	38.166.08	AJNCB	asistenta juridica	LAZAR MIHAI	4/30/2016	177149	4/12/2016	38.166.08	1744	4/27/2016
929	952	4/12/2016	162451	3/16/2016	QUIRMARE	254.71	AJNCB	scam cu refitie	MICIU LUMINITA	4/15/2016	177232	4/11/2016	254.71	1745	4/27/2016
930	953	4/12/2016	20100219002	4/12/2016	MAC DONALD HUNMEY	9.230.00	AJNCB	serc sistem operati	FLORA VALERIU	5/1/2016	178564	21-apr-16	9.230.00	51	4/27/2016
931	954	4/12/2016	101488	4/12/2016	EURO NUCLEAR SECURITY SERVICES	4.000.00	AJNCB	evaluare ecologic	MICIU LUMINITA	4/30/2016	177481	12-apr-16	4.000.00	1538	4/27/2016
932	956	4/12/2016	3962	4/6/2016	ROMPSTEST SECURITY	357.389.28	AJNCB	serviciu paza	FLORA VALERIU	4/30/2016	178182	15-apr-16	357.389.28	1568	42-apr-16
933	975	4/6/2016	160201495	4/25/2016	UTI GRUP	359.931.62	AJNCB	serviciu	ROTARU SORIN	5/5/2016	177433	12-apr-16	359.931.62	1737	4/27/2016
934	974	4/6/2016	215012010015	4/25/2016	ROMPSTEST SERVICE	4.511.76	AJNCB	intretinere cablu	RAIDULESCU FLOAREA	4/15/2016	177485	12-apr-16	4.511.76	1740	4/27/2016
935	971	4/6/2016	160509	3/31/2016	MED LIFE	10.485.72	AJNCB	medicina muncii	CARVY MONICA	5/1/2016	177661	12-apr-16	10.485.72	1736	4/27/2016
936	972	4/6/2016	222827972	3/30/2016	VODAFONE ROMANIA	10.786.14	AJNCB	abonament	PAUNESCU CARMEN	5/5/2016	177176	8-apr-16	10.786.14	1746	4/27/2016
937	973	4/6/2016	160201701	3/31/2016	THIRAC AUTO	2.147.00	AJNCB	bilete avion	STATE ANA MARIA	4/15/2016	177321	4/12/2016	2.147.00	1741	4/27/2016
938	970	4/6/2016	1001929	3/4/2016	BUSINESS TRAVEL TURISM	4.105.00	AJNCB	cazare	CHIRIC ULIANA	4/11/2016	177232	4/11/2016	4.105.00	1522	4/11/2016
939	969	4/6/2016	91706064	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/12/2016	6.102.00	1746	4/27/2016
940	968	4/6/2016	91706065	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/12/2016	6.102.00	1746	4/27/2016
941	967	4/6/2016	91705266	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/12/2016	6.102.00	1746	4/27/2016
942	966	4/6/2016	91705267	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/12/2016	6.102.00	1746	4/27/2016
943	965	4/6/2016	91706061	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/12/2016	6.102.00	1746	4/27/2016
944	964	4/6/2016	904	4/2/2016	MARTIN TRAVEL MANAGEMENT	132.00	AJNCB	bonomnet	STATE ANA MARIA	5/5/2016	177228	2-3-4	132.00	1521	14-apr-16
945	963	4/6/2016	1236541	4/6/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/18/2016	177176	4/12/2016	0.01	1746	4/27/2016
946	962	4/6/2016	2002118	4/6/2016	SERVICES CORPORATION	12.166.00	AJNCB	cur	PETRESCU ANCA	4/15/2016	177176	4/12/2016	12.166.00	1746	4/27/2016
947	961	4/6/2016	2002119	4/6/2016	DOTIS TRAINING	16.915.00	AJNCB	cur	PETRESCU ANCA	4/15/2016	177176	4/12/2016	16.915.00	1746	4/27/2016
948	960	4/6/2016	271	4/25/2016	DOTIS TRAINING	26.400.00	AJNCB	serviciu hoteliere	PETRESCU ANCA	4/30/2016	177176	4/12/2016	26.400.00	1746	4/27/2016
949	959	4/6/2016	639	4/12/2016	SIUA INFORMATION NETWORKING	696.098.00	AJNCB	serviciu	CERTILIAN MIHAI	5/1/2016	177417	4/12/2016	696.098.00	1819	4/27/2016
950	957	4/6/2016	639491	4/12/2016	EURO NUCLEAR SECURITY SERVICES	1.844.03	AJNCB	diachete	ROTARU SORIN	4/30/2016	178566	4/12/2016	1.844.03	1742	4/27/2016
951	956	4/6/2016	498	4/6/2016	SIUA INFORMATION NETWORKING	12.456.86	AJNCB	reparati	ROTARU SORIN	5/1/2016	178566	4/12/2016	12.456.86	2005	5/16/2016
952	955	4/6/2016	657993	3/31/2016	MED LIFE	95.546.88	AJNCB	serviciu medicale	ROTARU SORIN	4/30/2016	177661	4/12/2016	95.546.88	1736	4/27/2016
953	954	4/6/2016	1236541	4/6/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/18/2016	177176	4/12/2016	0.01	1746	4/27/2016
954	953	4/6/2016	36564	3/31/2016	ROMASTA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/5/2016	177176	4/12/2016	18.399.49	1739	4/27/2016
955	958	4/7/2016	36563	3/31/2016	ROMASTA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/5/2016	177176	4/12/2016	18.399.49	1739	4/27/2016
956	957	4/7/2016	36562	3/31/2016	ROMASTA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/5/2016	177176	4/12/2016	18.399.49	1739	4/27/2016
957	956	4/7/2016	36558	3/31/2016	ROMASTA	2.182.74	AJNCB	serviciu telecomun	GOA MARIAN	5/5/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/7/2016	123129	4/6/2016	TAROM	1.505.00	AJNCB	bilete avion	STATE ANA MARIA	4/15/2016	177385	4/7/2016	1.505.00	1380	4/12/2016
959	954	4/7/2016	101488	4/12/2016	EURO NUCLEAR SECURITY SERVICES	4.000.00	AJNCB	evaluare ecologic	MICIU LUMINITA	4/30/2016	177481	12-apr-16	4.000.00	1538	4/27/2016
960	962	4/7/2016	160201500	4/6/2016	UTI GRUP	844.95	AJNCB	reparati	ROTARU SORIN	5/1/2016	177818	4/12/2016	844.95	1738	4/27/2016
961	961	4/7/2016	160201496	4/25/2016	UTI GRUP	950.275.31	AJNCB	abonament	ROTARU SORIN	5/5/2016	17				

1074	1118	4/20/2016	22395	4/18/2016	DELTAEMO	1,062.00	USD	AJNCB	electrozi	MICU LUMINITA	5/16/2016	178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1116	4/20/2016	50044	4/19/2016	HILINICE	657.91	USD	AJNCB	remediere cabine	FLORA VALERIU	4/29/2016	181387	8/10/2016	657.91	3555	8/12/2016
1076	1099	4/20/2016	5004040	4/18/2016	OK SERVICE CORPORATION	36,625.00	USD	AJNCB	curi	PETRESCU ANCA	4/25/2016	179454	5/6/2016	36,625.00	2038	4/28/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPRABORDA DE AVIATIE O	42,434.60	USD	AJNCB	CURS	IRILIANU OCTAVIAN	4/7/2016					
1078	1114	4/20/2016	13270	3/30/2016	SCOLA SUPRABORDA DE AVIATIE O	1,115.85	USD	AJNCB	curi	IRILIANU OCTAVIAN	4/4/2016					
1079	1113	4/20/2016	142070	4/6/2016	ALBILKOM ROMANIA COMUNICATII	1,115.85	USD	AJNCB	abonament	OMIA ANA	4/28/2016	178972	4/28/2016	312.07	1738	4/27/2016
1080	1112	4/20/2016	13820	4/1/2016	ARIELCO POWER	1,116,560.20	USD	AJNCB	energie electrica	ROTARU SORIN	5/16/2016	178971	5/16/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	13447	3/30/2016	ARIELCO POWER	18,201.14	USD	AJNCB	regulatorizare	ROTARU SORIN	5/16/2016	178971	4/28/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	13446	3/30/2016	ARIELCO POWER	973.76	USD	AJNCB	regulatorizare	ROTARU SORIN	5/16/2016	178971	4/28/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	curi	PETRESCU ANCA	5/16/2016	178829	4/28/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	9176073	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	curi	PETRESCU ANCA	5/16/2016	179139	4/28/2016	2,430.00	57	4/29/2016
1085	1119	4/21/2016	1060009	4/19/2016	TEHCOM ENERGIENINFRASTRUCTURA	513,811.47	USD	AJNCB	energie electrica	ROTARU SORIN	5/16/2016	178971	4/28/2016	513,811.47	1838	5/11/2016
1086	1107	4/21/2016	453267942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178978	4/28/2016	386.56	1732	4/27/2016
1087	1106	4/21/2016	453267942	4/1/2016	LICR ROMANIA	19,152.17	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178978	4/28/2016	19,152.17	1732	4/27/2016
1088	1105	4/21/2016	453267942	4/1/2016	LICR ROMANIA	7,991.55	USD	AJNCB	ape scute	ROTARU SORIN	5/16/2016	178961	5/16/2016	7,991.55	1822	5/10/2016
1089	1104	4/21/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	AJNCB	on line news	TANASOIU SORINIA	4/28/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1090	1103	4/21/2016	2014096	4/4/2016	MEDIAFAX	134.44	USD	AJNCB	on line news	TANASOIU SORINIA	4/28/2016	178616	4/27/2016	134.44	1774	4/28/2016
1091	1102	4/21/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98	USD	AJNCB	reparati	ROTARU SORIN	5/16/2016	179634	5/16/2016	25,984.98	2007	5/10/2016
1092	1101	4/21/2016	219012010007	4/19/2016	ROMPSTEST SERVICE	50,726.10	USD	AJNCB	materiale	RADULESCU FLOREA	5/16/2016	177453	5/16/2016	50,726.10	2045	5/20/2016
1093	1100	4/21/2016	4000030	4/18/2016	OK SERVICE CORPORATION	95,565.00	USD	AJNCB	taxa curs	PETRESCU ANCA	5/16/2016	179444	5/16/2016	95,565.00	1830	5/10/2016
1094	1099	4/21/2016	10670634	4/21/2016	ROMA	275.34	USD	AJNCB	sub canal	TOMA ADRIAN	5/6/2016	178955	4/28/2016	275.34	782	4/29/2016
1095	1124	4/21/2016	3658	4/16/2016	INTERBARS	121.32	USD	AJNCB	crema degresanta	MICU LUMINITA	5/14/2016	179342	5/14/2016	121.32	1835	5/11/2016
1096	1123	4/21/2016	633434	4/14/2016	CHESE DE BUCURER ROMANIA	187,243.94	USD	AJNCB	stretche cablu	MICU LUMINITA	4/14/2016					
1097	1122	4/21/2016	71055576	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/16/2016					
1098	1121	4/21/2016	7110188960	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/16/2016					
1099	1120	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMUNICATII	28,427.92	USD	AJNCB	abonament	PAUNESCU CARMEN	5/16/2016	179012	4/26/2016	27,427.92	1770	4/29/2016
1100	1119	4/22/2016	861	4/19/2016	BALDOR INCORPORATION	13,456.00	USD	AJNCB	part 4	SCOTIANU GHORGHITA	5/20/2016	181387	5/20/2016	13,456.00	949	4/20/2016
1101	1118	4/22/2016	861	4/19/2016	BALDOR INCORPORATION	2,700.00	USD	AJNCB	servici	POTARAC BOGDAN	5/16/2016	179589	4/26/2016	2,700.00	1773	4/29/2016
1102	1117	4/22/2016	122886	4/19/2016	ETS TELECOM	1,289.58	USD	AJNCB	interventie	ROTARU SORIN	5/16/2016	179347	5/16/2016	1,289.58	1808	5/10/2016
1103	1116	4/22/2016	1781	4/14/2016	EGROSTEN CONSTRUCT	6,895.42	USD	AJNCB	servici	ANASTASIU CARMEN	5/16/2016	179134	4/27/2016	6,895.42	1784	4/29/2016
1104	1115	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/16/2016	179129	4/28/2016	3,984.00	2011	5/10/2016
1105	1114	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/16/2016	179129	4/28/2016	3,984.00	2011	5/10/2016
1106	1113	4/22/2016	3151	4/21/2016	BORDER COLIE RESCUE	80,701.67	USD	AJNCB	servici	BALANESCU ELUSTAY	5/20/2016	181343	5/17/2016	80,701.67	2055/2056	5/24/2016
1107	1112	4/22/2016	36060	4/19/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/16/2016	179127	4/28/2016	34,141.23	1772	4/29/2016
1108	1111	4/22/2016	58711	4/11/2016	RADET	21.39	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/28/2016	179070	4/28/2016	17.58	1133	4/22/2016
1109	1110	4/22/2016	59817	3/29/2016	RADET	21.39	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/13/2016	179067	4/28/2016	21.39	1133	4/22/2016
1110	1109	4/22/2016	59817	3/29/2016	RADET	21.39	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/13/2016	179067	4/28/2016	21.39	1133	4/22/2016
1111	1108	4/22/2016	3295	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	CARY MONICA	4/16/2016	179341	4/28/2016	230.40	1808	5/10/2016
1112	1107	4/22/2016	3295	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	CARY MONICA	4/16/2016	179341	4/28/2016	230.40	1808	5/10/2016
1113	1106	4/22/2016	471	4/21/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	CARY MONICA	4/16/2016	179341	4/28/2016	230.40	1808	5/10/2016
1114	1105	4/22/2016	160241240	4/19/2016	APA NOVA BUCURESTI	38,079.31	USD	AJNCB	abonament	POTARAC BOGDAN	5/16/2016	179071	4/26/2016	33,801.56	1133	4/22/2016
1115	1104	4/22/2016	14	4/21/2016	MONEROV	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	5/16/2016	179341	5/16/2016	1,218.00	1808	5/10/2016
1116	1103	4/22/2016	10394	4/21/2016	DANTE CATERING	4,649.50	USD	AJNCB	consumabile paste	MICU LUMINITA	4/27/2016	179054	5/20/2016	4,649.50	1808	5/10/2016
1117	1102	4/22/2016	66486	4/22/2016	SERVICE CLOPP	463.40	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	463.40	2019	5/18/2016
1118	1101	4/22/2016	66483	4/22/2016	SERVICE CLOPP	3,822.69	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179192	4/27/2016	3,822.69	2019	5/18/2016
1119	1100	4/22/2016	66483	4/22/2016	SERVICE CLOPP	3,822.69	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179192	4/27/2016	3,822.69	2019	5/18/2016
1120	1099	4/22/2016	66481	4/22/2016	SERVICE CLOPP	1,794.13	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,794.13	2019	5/18/2016
1121	1098	4/22/2016	66480	4/22/2016	SERVICE CLOPP	2,102.77	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179183	4/27/2016	2,102.77	2019	5/18/2016
1122	1097	4/22/2016	66479	4/22/2016	SERVICE CLOPP	1,610.56	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179203	4/27/2016	1,610.56	2019	5/18/2016
1123	1096	4/22/2016	66477	4/22/2016	SERVICE CLOPP	1,442.48	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179194	4/28/2016	1,442.48	1848	5/11/2016
1124	1095	4/22/2016	292174	4/13/2016	ENEL ENERGIE	82.42	USD	AJNCB	abonament	TOMA ADRIAN	4/13/2016	178951	4/26/2016	82.42	1766	4/29/2016
1125	1094	4/22/2016	5746	4/22/2016	MONEROV	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016	179180	4/28/2016	648.00	1785	4/28/2016
1126	1093	4/22/2016	600	4/20/2016	ELYSY POWER	1,400.00	USD	AJNCB	casca	MICU LUMINITA	4/23/2016					
1127	1092	4/22/2016	100562	4/8/2016	GLOBAL PRINT ROV	5,065.44	USD	AJNCB	revista	TANASOIU SORINIA	5/8/2016	179620	4/27/2016	5,065.44	1779	4/28/2016
1128	1091	4/22/2016	41111805	4/22/2016	DANTE INTERNATIONAL	979.95	USD	AJNCB	materiale	MICU LUMINITA	4/28/2016					
1129	1090	4/22/2016	352	4/20/2016	AUTO BUS SERVICES	300.00	USD	AJNCB	materiale	MICU LUMINITA	5/16/2016	179181	4/28/2016	300.00	1781	4/28/2016
1130	1089	4/22/2016	41111514	4/22/2016	DANTE INTERNATIONAL	3,859.98	USD	AJNCB	materiale	MICU LUMINITA	5/16/2016					
1131	1088	4/22/2016	352	4/20/2016	PPA MOLDOVENI VASILE	3,000.00	USD	AJNCB	servici	POTARAC BOGDAN	5/16/2016	179202	4/28/2016	3,000.00	1780	5/5/2016
1132	1087	4/22/2016	481	4/22/2016	EDMANT PRODUCTION	1,000.00	USD	AJNCB	servici	POTARAC BOGDAN	5/16/2016	179191	4/28/2016	1,000.00	1780	5/5/2016
1133	1086	4/22/2016	4127	4/21/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	USD	AJNCB	bilette avion, carar	STATE ANA MARIA	5/16/2016	179188	4/27/2016	12,599.07	1783	4/29/2016
1134	1085	4/22/2016	20687	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/16/2016					
1135	1084	4/22/2016	20686	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/16/2016					
1136	1083	4/22/2016	20688	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/16/2016					
1137	1082	4/22/2016	357	4/22/2016	SYSTEMATIC	26,515.40	USD	AJNCB	ampluare bitumino	MICU LUMINITA	5/16/2016	179182	4/28/2016	26,515.40	1826	5/10/2016
1138	1081	4/22/2016	11607077	4/18/2016	MIDOCOR	218.08	USD	AJNCB	ampluare bitumino	MICU LUMINITA	5/16/2016	179182	4/28/2016	218.08	1826	5/10/2016
1139	1080	4/22/2016	11607077	4/18/2016	MIDOCOR	218.08	USD	AJNCB	ampluare bitumino	MICU LUMINITA	5/16/2016	179182	4/28/2016	218.08	1826	5/10/2016
1140	1079	4/22/2016	11607077	4/18/2016	MIDOCOR	218.08	USD	AJ								

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	1271	5/10/2016	2000077	4/18/2016	OK SERVICE CORPORATION	36.425,20	AJNCB	transporte	PETRESCU ANA	5/17/2016		180823	5/17/2016	36.425,20	2028	6/1/2016	
1262	1267	5/11/2016	2000708	4/18/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	curs	PETRESCU ANA	6/4/2016		180882	5/17/2016	36.327,00	2028	5/19/2016	
1263	1268	5/11/2016	38820	4/30/2016	ROMASTA	20.055,89	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	20.055,89	2240	6/7/2016	
1264	1267	5/11/2016	428021614	4/30/2016	ROMASTA	241.24,44	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	241.24,44	2240	6/7/2016	
1265	1266	5/11/2016	38814	4/30/2016	ROMASTA	2.192,14	AJNCB	servicii tehnic	GOGA MARIAN	6/7/2016		181005	5/17/2016	2.192,14	2240	6/7/2016	
1266	1265	5/11/2016	38813	4/30/2016	ROMASTA	1.697,29	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181006	5/17/2016	1.697,29	2240	6/7/2016	
1267	1264	5/11/2016	133057	5/9/2016	STYLLSCOM	5.131,49	AJNCB	servicii telecom	MIU LUMINITA	5/29/2016		181007	5/17/2016	5.131,49	2238	6/2/2016	
1268	1263	5/11/2016	1227	5/9/2016	VEDIOA APA SERVICII	50.880,00	AJNCB	servicii	ROTARU SORIN	6/9/2016		181011	5/17/2016	50.880,00	2042	5/29/2016	
1269	1262	5/11/2016	1226	5/9/2016	VEDIOA APA SERVICII	482.420,23	AJNCB	abonament	ROTARU SORIN	5/24/2016		181015	5/17/2016	482.420,23	2042	5/29/2016	
1270	1261	5/11/2016	1255	5/6/2016	BORDER COLLIE RESCUE	81.802,36	AJNCB	servicii	RIANUSCU EUSTACHIU	6/2/2016		181769	5/29/2016	81.802,36	2242/2243	6/9/2016	
1271	1260	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2.620,12	AJNCB	servicii	BALANESCU EUSTACHIU	6/9/2016		181769	5/29/2016	15.676,44	2256/2257	6/9/2016	
1272	1259	5/11/2016	1329380	5/11/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	motorina	MIU LUMINITA	6/7/2016		180523	5/12/2016	158.348,20	2247	6/7/2016	
1273	1258	5/11/2016	160203114	5/11/2016	OK SERVICE CORPORATION	3.662,63	AJNCB	transporte	ROTARU SORIN	6/1/2016		180523	5/12/2016	3.662,63	2236	6/8/2016	
1274	1257	5/11/2016	2001080	5/5/2016	OK SERVICE CORPORATION	13.812,00	AJNCB	transporte	PETRESCU ANA	5/29/2016		180826	5/17/2016	12.815,00	2028	5/19/2016	
1275	1256	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	AJNCB	taxa participare	PETRESCU ANA	5/18/2016		181190	5/18/2016	5.500,00	2040	5/20/2016	
1276	1255	5/11/2016	351153	5/6/2016	BEJA LEXINGTON	130,00	AJNCB	ajute	cheheluici	PODEA BOGDAN	6/9/2016		181513	6/1/2016	130,00	2221	6/9/2016
1277	1254	5/11/2016	491	5/9/2016	INC. OPTICA R&M VALCEA	6.306,31	AJNCB	analiza apa plumb	ROTARU SORIN	6/9/2016		180213	5/25/2016	6.306,31	2188	6/8/2016	
1278	1253	5/11/2016	160203120	5/9/2016	UTI GRUP	19.628,25	AJNCB	incalzire lampi	ROTARU SORIN	6/9/2016		180751	5/19/2016	19.628,25	2266	6/8/2016	
1279	1250	5/11/2016	1240058	5/9/2016	STYLLSCOM	3.744,58	AJNCB	stornare	ROTARU SORIN	6/9/2016							
1280	1249	5/11/2016	66592	5/6/2016	SERVICE CLOPP	1.945,27	AJNCB	reparati auto	GAGIU VASILE	5/29/2016		180764	5/12/2016	1.945,27	2241	6/7/2016	
1281	1248	5/11/2016	66593	5/6/2016	SERVICE CLOPP	1.056,98	AJNCB	reparati auto	GAGIU VASILE	6/4/2016		180763	5/12/2016	1.056,98	2241	6/7/2016	
1282	1247	5/11/2016	66594	5/6/2016	SERVICE CLOPP	3.426,83	AJNCB	reparati auto	GAGIU VASILE	6/9/2016		180767	5/12/2016	3.426,83	2241	6/7/2016	
1283	1246	5/11/2016	201020216	5/2/2016	SECURITY FORCE	5.200,00	EURO	servicii telecom	FLORA VALERIU	5/2/2016		181200	5/19/2016	5.200,00	88	6/2/2016	
1284	1245	5/11/2016	160617	5/2/2016	SECURITY FORCE	42.612,02	AJNCB	servicii paza	FLORA VALERIU	6/7/2016		181346	5/29/2016	42.612,02	2144	6/30/2016	
1285	1244	5/11/2016	1084255	5/10/2016	VISTA INVESTMENT	271,20	AJNCB	trusa medicala	MIU LUMINITA	5/29/2016		180631	5/13/2016	271,20	2039	5/29/2016	
1286	1243	5/11/2016	42781	4/29/2016	PRO COMMUNICATION	4.500,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		180867	5/13/2016	4.500,01	2134	6/7/2016	
1287	1242	5/11/2016	13884	5/11/2016	SMART CHOICE	326,40	AJNCB	toner	MIU LUMINITA	5/18/2016		181154	5/18/2016	326,40	2050	5/20/2016	
1288	1241	5/11/2016	12233	5/11/2016	INSAT	599,20	AJNCB	toner	PANDULE NICU	6/4/2016		181794	5/24/2016	599,20	2280	6/8/2016	
1289	1240	5/11/2016	1020160561	5/11/2016	CONSTRUCT	4.797,31	AJNCB	achiziitie contant	TERENIU SORIN	5/29/2016		181191	5/13/2016	4.797,31	2039	5/29/2016	
1290	1237	5/12/2016	66623	5/11/2016	SERVICE CLOPP	976,94	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181010	5/17/2016	976,94	2277	7/8/2016	
1291	1230	5/12/2016	3099	5/11/2016	COSTA UTILIAE	1.010.051,58	AJNCB	autoanticaracter	MIU LUMINITA	6/7/2016		182257	5/29/2016	1.010.051,58	2283	8/26/2016	
1292	1229	5/12/2016	66626	5/11/2016	CABINET INDIVIDUAL AC POP	1.889,17	AJNCB	reparati auto	PODEA BOGDAN	5/17/2016		181036	5/17/2016	1.889,17	2028	6/8/2016	
1293	1238	5/12/2016	66624	5/11/2016	SERVICE CLOPP	1.119,44	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181029	5/17/2016	1.119,44	2277	6/8/2016	
1294	1216	5/12/2016	66619	5/11/2016	SERVICE CLOPP	3.282,46	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181004	5/17/2016	3.282,46	2277	6/8/2016	
1295	1215	5/12/2016	66615	5/10/2016	SERVICE CLOPP	1.188,63	AJNCB	reparati auto	GAGIU VASILE	5/17/2016		181005	5/17/2016	1.188,63	2277	6/8/2016	
1296	1214	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	AJNCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016		181289	5/30/2016	952,00	2211	6/7/2016	
1297	1213	5/12/2016	46778	5/12/2016	CHEMOPIN PRODCOM	1.499,76	AJNCB	caracterizant	PODEA BOGDAN	6/12/2016		181155	5/18/2016	1.499,76	2032	6/9/2016	
1298	1212	5/12/2016	43016819753	4/30/2016	MB TELCOM LTD FILIALA FLORE	4.488,33	AJNCB	transporte	RIANUSCU EUSTACHIU	5/18/2016		180939	5/18/2016	4.488,33	2028	6/2/2016	
1299	1211	5/12/2016	995731	5/3/2016	ASOCIATIA AEROPORTURILOR DIN I	5.386,00	AJNCB	costulie mentu	TANASOIU SORINA	6/7/2016		181952	5/25/2016	5.386,00	2150	5/31/2016	
1300	1210	5/12/2016	4891	4/30/2016	ONATA CATERING	401,67	AJNCB	produse catering	APOSTOL MIHAI	5/10/2016		181430	6/12/2016	401,67	2289	6/24/2016	
1301	1209	5/12/2016	4890	4/30/2016	ONATA CATERING	448,68	AJNCB	produse catering	APOSTOL MIHAI	5/10/2016		181431	6/12/2016	448,68	2290	6/24/2016	
1302	1208	5/12/2016	66620	5/11/2016	CABINET	64.800,00	AJNCB	scutit deplata	PODEA BOGDAN	6/12/2016		181777	6/1/2016	64.800,00	2028	6/8/2016	
1303	1208	5/12/2016	7863	5/11/2016	BUSINESS PLUS	188.622,00	AJNCB	scutit de plata	MIU LUMINITA	6/1/2016		181156	5/18/2016	188.622,00	2278	6/8/2016	
1304	1207	5/12/2016	8079	5/11/2016	FLORIN SYSTEM	113.050,00	AJNCB	servicii operare	FLORA VALERIU	6/1/2016		181039	5/17/2016	113.050,00	2128	6/7/2016	
1305	1204	5/12/2016	10886189	4/29/2016	LA FANTANA	926,17	AJNCB	apa. bidone	MIU LUMINITA	5/29/2016		181159	5/18/2016	926,17	2074	5/25/2016	
1306	1205	5/12/2016	10886360	4/29/2016	LA FANTANA	11.055,57	AJNCB	apa. bidone	MIU LUMINITA	5/29/2016		181158	5/18/2016	11.055,57	2074	5/25/2016	
1307	1206	5/12/2016	2502741	5/6/2016	RESASOS	870,84	AJNCB	abonament	GOGA MARIAN	6/9/2016		180998	5/17/2016	870,84	2078	5/25/2016	
1308	1205	5/12/2016	10451	5/16/2016	FARMACIA LABORATOR ORIZONT	1.810,00	AJNCB	produse medicale	PODEA BOGDAN	6/9/2016		181160	5/18/2016	1.810,00	2074	5/25/2016	
1309	1207	5/12/2016	3010091	5/9/2016	ATA INDUSTRY	15.718,06	AJNCB	piese	POPA FLOREAN	6/9/2016		182561	6/1/2016	15.718,06	2255	6/8/2016	
1310	1206	5/12/2016	3010092	5/9/2016	ATA INDUSTRY	33.046,37	AJNCB	piese	POPA FLOREAN	6/9/2016		182569	6/1/2016	33.046,37	2255	6/8/2016	
1311	1205	5/12/2016	3010093	5/9/2016	ATA INDUSTRY	27.705,34	AJNCB	piese manopere	POPA FLOREAN	6/9/2016		182568	6/1/2016	27.705,34	2255	6/8/2016	
1312	1204	5/12/2016	9181281	5/12/2016	ATA	2.887,75	AJNCB	ajute financiare	PETRESCU ANA	6/13/2016		181029	5/17/2016	2.887,75	2078	6/8/2016	
1313	1203	5/12/2016	9181282	5/12/2016	ATA	2.887,75	AJNCB	ajute financiare	PETRESCU ANA	6/13/2016		181029	5/17/2016	2.887,75	2078	6/8/2016	
1314	1202	5/12/2016	7000489111	5/12/2016	UTP ROMANIA	4.600,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		181952	5/25/2016	4.600,01	2134	6/7/2016	
1315	1201	5/12/2016	160021297	5/12/2016	UTI GRUP	583,23	AJNCB	reparati	ROTARU SORIN	6/1/2016		181650	5/23/2016	583,23	2279	6/8/2016	
1316	1200	5/12/2016	160203227	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1317	1199	5/12/2016	160203228	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1318	1198	5/12/2016	80483	4/30/2016	SERVII SALUBRITATE BUCURESTI	1.417,88	AJNCB	servicii	VOICULESCU GHEORGHE	5/30/2016		182152	5/26/2016	1.417,88	2152	6/7/2016	
1319	1197	5/12/2016	1387														

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	AIHCB	reparati auto	GAGIU VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	OSCAR CLOP	3,190.47	AIHCB	reparati auto	GAGIU VASILE	6/27/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13249	5/27/2016	ALICIA PALMET	1,185.00	AIHCB	reparati auto	MICU LUMINITA	6/25/2016	183368	6/7/2016	1,185.00	2521	6/24/2016
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	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	AIHCB	filtru combustibil	MICU LUMINITA	6/24/2016	183755	6/20/2016	500.00	2508	6/24/2016
1437	1460	5/30/2016	41434	5/26/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	TOCIU BOGDAN	6/20/2016	183761	6/21/2016	3,291.92	2472	6/23/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDOC AR	3,814.20	AIHCB	piase auto	GAGIU VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSDIFFERED COM	14,578.58	AIHCB	regulateze carter	ROTARU SORIN	6/29/2016	183814	6/8/2016	14,578.58	2527	6/24/2016
1440	1466	5/31/2016	59421	5/27/2016	AVIANT CONTROL	720	AIHCB	servici	ADRIANUS ROMANIA	6/29/2016	183887	6/8/2016	3,896.33	2507	6/23/2016
1441	1465	5/31/2016	5759	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AIHCB	servici	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/26/2016	IN3 GROUP	1,566.73	AIHCB	internet	GAGIU VASILE	5/29/2016	183890	6/8/2016	1,566.73	2503	6/13/2016
1443	1463	5/31/2016	236854	5/26/2016	236854	4,980,515.22	AIHCB	trasa zapada	ILIE SERBAN	6/24/2016	183886	6/8/2016			
1444	1462	5/31/2016	236844	5/26/2016	LIUMOROK	81,183.54	AIHCB	scolareze perso	ILIE 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	AIHCB	moderatorez etn	ROTARU SORIN	6/28/2016	184539	6/23/2016	664,803.96	2584	6/23/2016
1446	1471	6/1/2016	146104	5/31/2016	ALICIA PALMET	1,185.00	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183761	6/8/2016	1,185.00	2508	6/24/2016
1447	1460	6/1/2016	30063003292	5/31/2016	RIHMP SERVICE	1,007.59	AIHCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	6/20/2016	1,007.59	2589	6/23/2016
1448	1485	6/1/2016	16022582	5/31/2016	UTM GROUP	33,526.31	AIHCB	servici	PATRICIA PAUL	6/30/2016					
1449	1484	6/1/2016	215012010025	5/31/2016	ROMPREST SERVICE	1,072,145.33	AIHCB	curatenie	RADULESCU FLOREA	6/28/2016	184002	6/10/2016	1,072,145.33	2471	6/25/2016
1450	1483	6/1/2016	215012010026	5/31/2016	ROMPREST SERVICE	155,081.82	AIHCB	servici transport	RADULESCU FLOREA	6/25/2016	ANULAT				
1451	1482	6/1/2016	215012010027	5/31/2016	ROMPREST SERVICE	4,856.58	AIHCB	viduareze caban	RADULESCU FLOREA	6/15/2016	183385	6/7/2016	4,856.58	2512	6/13/2016
1452	1481	6/1/2016	217012010025	5/31/2016	ROMPREST SERVICE	201,486.37	AIHCB	arhitectura perso	RADULESCU FLOREA	6/15/2016	183388	6/8/2016	201,486.37	2512	6/13/2016
1453	1480	6/1/2016	218012010011	5/31/2016	ROMPREST SERVICE	822,973.07	AIHCB	interierare d imob	RADULESCU FLOREA	6/15/2016	183393	6/8/2016	822,973.07	2513	6/13/2016
1454	1479	6/1/2016	219012010011	5/31/2016	ROMPREST SERVICE	168,665.15	AIHCB	servici reparati c	RADULESCU FLOREA	6/15/2016	183390	6/8/2016	168,665.15	2512	6/13/2016
1455	1478	6/1/2016	7799	5/30/2016	DANCO PRO COMMUNICATION	3,372.82	AIHCB	capaz	STAN ANA MARIA	6/3/2016	184000	6/12/2016	3,372.82	2474	6/15/2016
1456	1477	6/1/2016	1130263	5/31/2016	CABINETUL AVOCATURII MIHAILA	34,106.94	AIHCB	asistent juridic	PRECOTEA RAMONA	6/12/2016	183336	6/8/2016	34,106.94	2524	6/8/2016
1457	1476	6/1/2016	1130263	5/31/2016	TIPOGRAFIA REL	1,728.00	AIHCB	placur	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	LIUMOROK	4,980,515.22	AIHCB	trasa zapada	ILIE SERBAN	6/24/2016	183762	6/10/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20361108	5/31/2016	MABA TELECOM	3,086.08	AIHCB	servici menten	GAGIU VASILE	6/29/2016	183326	6/7/2016	3,086.08	2527	6/27/2016
1460	1473	6/1/2016	6139544	5/26/2016	CERQUE DELEURER ROMANIA	99,075.30	AIHCB	trichete calou	MICU LUMINITA	5/28/2016					
1461	1472	6/1/2016	1462	5/31/2016	CSROMAN AND CS SISTEME DE TELE	3,505.32	AIHCB	telecomunic	TOMA ADRIAN	6/30/2016	182758	6/2/2016	3,505.32	2786	7/11/2016
1462	1471	6/1/2016	30063003293	5/31/2016	RIHMP SERVICE	1,007.59	AIHCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	6/20/2016	1,007.59	2589	6/23/2016
1463	1486	6/2/2016	5482	5/31/2016	BOM TOUR IMPEX	1,083.35	AIHCB	servici spalatorie	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2592	6/27/2016
1464	1487	6/2/2016	248	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81	AIHCB	servici	BALANESCU EUSTATIU	7/2/2016					
1465	1486	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183761	6/8/2016	3,291.92	2508	6/24/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	AIHCB	consumabile rest	APOSTOL MIHAILA	6/30/2016	184124	6/15/2016	542.00	2495	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	15,849.67	AIHCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	42,176.37	AIHCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	42,176.37	2520	6/24/2016
1469	1493	6/2/2016	13017	5/31/2016	BULPARY	2,878.80	AIHCB	servici	TANASOIU SORINIA	6/6/2016	183140	6/6/2016	2,878.80	2585	6/8/2016
1470	1493	6/2/2016	162096	5/24/2016	AUTOTRATATA AERONAUTICA CIVIL	63,354.11	AIHCB	controlul calitat	VONOPOL MIHCEA	6/30/2016	183303	6/7/2016	63,354.11	2305	6/9/2016
1471	1492	6/2/2016	52062016	5/26/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1472	1495	6/2/2016	478795	5/20/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1473	1496	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1474	1477	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1479	1502	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1480	1503	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1481	1504	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1482	1505	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1483	1506	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1484	1507	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1485	1508	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1486	1509	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1487	1510	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1488	1511	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1489	1512	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1490	1513	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1491	1514	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1492	1515	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1493	1516	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1494	1517	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1495	1527	6/3/2016	11604380	5/31/2016	MIDOCAR	3,814.20	AIHCB	reparati auto	GAGIU VASILE	6/30/2016					
1496	1526	6/3/2016	1602734	6/1/2016	CURCUT PORCE	1,072,145.33	AIHCB	servici pac	PAUNA RAZVAN	7/1/2016					
1497	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	19,489.68	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1499	1523	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1500	1522	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1501	1521	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1502	1520	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1503	1519	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1504	1518	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1505	1517	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1506	1516	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN						

1611	1627	6/14/2016	620160927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	ANUCB	colectat deseur	TOMIA ADRIAN	6/15/2016		184137	6/15/2016	403.86	2484	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLUBOK PRINT ROV	5.115.36	ANUCB	revista	TANASCU SOFINA	7/13/2016		184173	6/17/2016	5.115.36	2702	7/17/2016
1613	1641	6/14/2016	28350400	6/7/2016	TELECOM ROMANIA COMMUNICAT	670.34	ANUCB	abonament	ADAMA MARIAN	6/29/2016		184171	6/29/2016	670.34	2708	6/27/2016
1614	1640	6/14/2016	5592529		TELECOM ROMANIA COMMUNICAT	2.523.72	ANUCB	abonament	PAUNSCU CARMEN	6/16/2016			6/16/2016	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 MIHAEL	7/9/2016				121.100.94	2618	7/6/2016
1616	1643	6/14/2016	601725	6/14/2016	TRAVEL TURISM	1.148.00	ANUCB	agentie	TANASCU SOFINA	6/21/2016		184375	6/16/2016	1.148.00	2616	6/24/2016
1617		6/14/2016	5930	6/10/2016	OTOPINT	234.00	ANUCB	carti de vizita	MICU LUMINITA	7/10/2016				234.00	2613	6/30/2016
1618	1651	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.150.63	ANUCB	monstre	ROTARU SOFINA	7/14/2016		184136	7/13/2016	300.150.63	2619	7/14/2016
1619	1650	6/14/2016	160201019		160201019	666.559.70	ANUCB	abonament	ROTARU SOFINA	7/14/2016		184508	6/25/2016	666.559.70	2785	7/11/2016
1620	1649	6/14/2016	160201791	6/10/2016	UTI GRUP	69.072.43	ANUCB	reparatii	ROTARU SOFINA	7/10/2016				69.072.43	2617	7/6/2016
1621	1648	6/14/2016	160202814	6/14/2016	UTI GRUP	27.938.58	ANUCB	stornare	ROTARU SOFINA	6/14/2016				27.938.58	2618	7/13/2016
1622	1647	6/14/2016	160201015	6/14/2016	UTI GRUP	26.402.81	ANUCB	reparatii	ROTARU SOFINA	7/10/2016		184489	6/28/2016	26.402.81	2617	7/13/2016
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CIURARIU IOHAN MANOLE	11.479.80	ANUCB	onorariu	PODEA BOGDAN	7/10/2016				11.479.80	2617	7/6/2016
1624	1645	6/14/2016	127245	6/9/2016	RADET	12.84	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016				12.84	2618	7/6/2016
1625	1644	6/14/2016	1031298	5/25/2016	RADET	154.02	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016				154.02	2618	7/6/2016
1626	1644	6/14/2016	1152	6/1/2016	AVOCAT CIURARIU IOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/1/2016				2.400.00	2617	7/6/2016
1627	1643	6/14/2016	1157	6/6/2016	AVOCAT CIURARIU IOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/6/2016				2.400.00	2617	7/6/2016
1628	1641	6/14/2016	591793	6/6/2016	TELECOM ROMANIA COMMUNICAT	355.00	ANUCB	abonament	TOMIA ADRIAN	6/22/2016		184488	6/22/2016	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		184459	6/22/2016	190.91	2610	7/13/2016
1630	1639	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	3.291.70	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184500	6/22/2016	3.291.70	2610	7/13/2016
1631	1638	6/14/2016	66901	6/15/2016	SERVICE CIOLOP	3.485.45	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184497	6/22/2016	3.485.45	2610	7/13/2016
1632	1637	6/14/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184498	6/22/2016	1.811.48	2610	7/13/2016
1633	1636	6/14/2016	66899	6/15/2016	SERVICE CIOLOP	629.76	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184495	6/22/2016	629.76	2610	7/13/2016
1634	1635	6/14/2016	66898	6/15/2016	SERVICE CIOLOP	2.520.59	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184503	6/22/2016	2.520.59	2610	7/13/2016
1635	1634	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	2.200.16	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184496	6/22/2016	2.200.16	2610	7/13/2016
1636	1633	6/14/2016	66904	6/15/2016	HEAD OFFICE E&A CONFERENCE	5.600.00	GBP	ANUCB	participare confer	STATE ANA MARIA	7/15/2016			5.600.00	76	6/27/2016
1637	1652	6/16/2016	1201601401.91	6/1/2016	CMOS CONTRACT	6.542.56	ANUCB	inchiriere contor	KICHA CRISTIAN	6/16/2016		184484	6/22/2016	6.542.56	2529	6/27/2016
1638	1662	6/16/2016	51312016	5/13/2016	SITA INFORMATION NETWORKING	7.535.57	USD	servicii	ANUCB	6/15/2016				7.535.57	2529	6/27/2016
1639	1668	6/17/2016	20161663	6/16/2016	AT&T SOLUTIONS SRL	8.700.00	ANUCB	servicii instrumente	PETRESCU ANCA	7/16/2016				8.700.00	2507	6/24/2016
1640	1669	6/17/2016	ASSEMBLY 31.110	6/15/2016	AGD EUROPE GENERAL ASSEMBLY	1.300.00	EURO	curse	PODIARESCU VALENTIN	7/15/2016				1.300.00	2507	6/24/2016
1641	1667	6/17/2016	1800323	6/16/2016	TELECOM ROMANIA INFRASTRUCTURE	1.400.00	ANUCB	internet	ANUCB	7/16/2016		184775	6/24/2016	1.400.00	2579	6/24/2016
1642	1666	6/17/2016	84608	6/2/2016	MEDIA SAT	1.625.26	ANUCB	internet	DARLA VASILE	7/2/2016		184530	6/23/2016	1.625.26	2506	7/15/2016
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	ANUCB	asistentia pe storn	CARY MONICA	7/16/2016		185115	6/29/2016	400.00	2509	7/15/2016
1644	1670	6/17/2016	275.82076		1670	1.160.00	ANUCB	intentionare domeni	PROTESCU RAMONA	6/29/2016				1.160.00	2509	7/15/2016
1645	1674	6/22/2016	99456	6/17/2016	REGENESIS SRL	1.216.15	ANUCB	SERVICII	CARMEN PAUNSCU	7/17/2016				1.216.15	2510	7/15/2016
1646	1666	6/22/2016	99452	6/17/2016	REGENESIS SRL	388.97	ANUCB	SERVICII	CARMEN PAUNSCU	7/17/2016				388.97	2510	7/15/2016
1647	1689	6/22/2016	160201069		160201069	666.559.70	ANUCB	abonament	ROTARU SOFINA	7/14/2016		184551	6/23/2016	666.559.70	2785	7/13/2016
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		160392777	35.375.57	ANUCB	servicii	ERINCEU EMIL	6/20/2016				35.375.57	2633	6/30/2016
1650	1698	6/22/2016	72514	6/21/2016	REGENESIS SRL	854.60	ANUCB	cele harte	MICU LUMINITA	7/21/2016				854.60	2633	7/6/2016
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2.952.00	ANUCB	cele harte	MICU LUMINITA	7/1/2016				2.952.00	2633	7/6/2016
1652	1695	6/22/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	31.148.00	ANUCB	cazare externa	DARLA VASILE	6/21/2016		ANULAT		31.148.00	2507	6/24/2016
1653	1694	6/22/2016	145	6/16/2016	RADET	1.480.00	ANUCB	reparatii	MICU LUMINITA	7/16/2016		184977	6/24/2016	1.480.00	2508	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	2512	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	2512	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	2512	7/19/2016
1657	1690	6/22/2016	38978	6/8/2016	COCAN	720.00	ANUCB	modificari autotur	POPA FLORIN	5/13/2016				720.00	2585	6/12/2016
1658	1689	6/22/2016	38979	6/8/2016	COCAN	720.00	ANUCB	modificari autotur	POPA FLORIN	5/13/2016				720.00	2585	6/12/2016
1659	1687	6/22/2016	124303	6/16/2016	RADET	18.84	ANUCB	stornare	ERINCEU EMIL	7/1/2016				18.84	2585	6/12/2016
1660	1686	6/22/2016	1339860	6/16/2016	ALCOR DOWNSTREAM	157.123.51	ANUCB	reparatii	MICU LUMINITA	7/16/2016		184973	6/24/2016	157.123.51	2507	7/15/2016
1661	1685	6/22/2016	60922	6/17/2016	ALCOR DOWNSTREAM	2.734.60	ANUCB	reparatii auto	GAGIU VASILE	7/17/2016		184862	6/26/2016	2.734.60	2505	7/15/2016
1662	1684	6/22/2016	1160949	6/17/2016	ALCOR DOWNSTREAM	2.736.34	ANUCB	prese auto	GAGIU VASILE	6/26/2016		184861	6/26/2016	2.736.34	2510	7/15/2016
1663	1711	6/22/2016	1160944	6/17/2016	MIODCAR	1.233.46	ANUCB	revizii ser contru	GAGIU VASILE	7/17/2016		184866	6/26/2016	1.233.46	2510	7/15/2016
1664	1683	6/22/2016	1160948	6/17/2016	MIODCAR	8.333.60	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184865	6/26/2016	8.333.60	2510	7/15/2016
1665	1682	6/22/2016	1160957	6/17/2016	MIODCAR	487.28	ANUCB	reparatii auto	GAGIU VASILE	7/17/2016		184863	6/26/2016	487.28	2510	7/15/2016
1666	1681	6/22/2016	60921	6/16/2016	SERVICE CIOLOP	3.312.86	ANUCB	reparatii auto	GAGIU VASILE	6/26/2016		184860	6/26/2016	3.312.86	2505	7/15/2016
1667	1680	6/22/2016	60919	6/16/2016	SERVICE CIOLOP	1.661.02	ANUCB	reparatii auto	GAGIU VASILE	6/26/2016		184861	6/26/2016	1.661.02	2505	7/15/2016
1668	1679	6/22/2016	60918	6/16/2016	SERVICE CIOLOP	1.626.02	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184859	6/26/2016	1.626.02	2505	7/15/2016
1669	1678	6/22/2016	60917	6/16/2016	SERVICE CIOLOP	4.500.07	ANUCB	reparatii auto	GAGIU VASILE	6/26/2016		184860	6/26/2016	4.500.07	2505	7/15/2016
1670	1677	6/22/2016	60916	6/16/2016	SERVICE CIOLOP	1.730.57	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184857	6/26/2016	1.730.57	2505	7/15/2016
1671	1676	6/22/2016	60905	6/15/2016	SERVICE CIOLOP	2.906.77	ANUCB	reparatii auto	GAGIU VASILE	7/15/2016		184867	6/26/2016	2.906.77	2510	7/15/2016
1672	1675	6/22/2016	51029	6/16/2016	ACTIV GROUP	4.680.00	ANUCB	curse	PROTESCU RAMONA	6/16/2016				4.680.00	2509	7/15/2016
1673	1674	6/22/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	ANUCB	supraveghere	CAPOTA ION	6/20/2016				1.611.732.07	2509	7/15/2016
1674	1672	6/22/2016	1242749	6/15/2016	VODAFONE ROMANIA	209.09	ANUCB	servicii gen	PAUNSCU CARMEN	7/15/2016				209.09	2585	7/6/2016
1675	1671	6/22/2016	160201064		160201064	156.00	ANUCB	pentru de vizita	MICU LUMINITA	7/16/2016				156.00	2633	7/6/2016
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 SOFINA	7/13/2016				53.793.26	2693	7/17/2016
1678	1708	6/23/2016	24521	6/14/2016	SITA SA GLOBAL INVOICE	3.109.713.02	USD	servicii	ANUCB</							

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	VOICULESCU GHEORGHE	7/20/2016					
1793	1820	7/6/2016	2101601011	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	186313	7/8/2016	63.979,34	3130	8/5/2016
1796	1817	7/6/2016	14651	6/30/2016	TATONA	4.142,51	AIJBC	permite transport	BLAI MIHAILA	7/8/2016	187889	7/13/2016	4.142,51	3050	7/28/2016
1797	1815	7/6/2016	13174	6/24/2016	ADICUT CUMULUJIOAHAMANOIU	5.443,92	AIJBC	asistenta	PODIA BOGDAN	7/24/2016	189521	7/22/2016	5.443,92	2985	7/28/2016
1798	1814	7/6/2016	10421	7/6/2016	CONSUMATIE PANA	174.712,90	AIJBC	consumatie pana	PODIA BOGDAN	7/24/2016	189860	7/24/2016	574.921,90	3041	7/28/2016
1799	1812	7/6/2016	160201213	6/30/2016	UJI GROUP	966.329,38	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	185853	7/13/2016	5.846,62	3115	8/1/2016
1800	1811	7/6/2016	238076154	6/6/2016	VOAFONE ROMANIA	11.160,29	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	186003	7/11/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/24/2016	RAIA	7.759,43	AIJBC	asap canal	TOMA ADRIAN	7/9/2016					
1802	1809	7/7/2016	9094	7/5/2016	SIMELCO	1.440,00	AIJBC	lavete	MICU LUMINITA	8/4/2016	188451	7/13/2016	1.440,00	3091	8/2/2016
1803	1808	7/7/2016	1328742	7/4/2016	CORSIA ONLINE	1.099,20	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188217	7/13/2016	2.091,20	3087	7/24/2016
1804	1807	7/7/2016	6709	7/6/2016	SERVICE CILLOP	3.364,46	AIJBC	reparati auto	GAGIU VASILE	8/6/2016	188348	7/19/2016	3.364,46	3114	8/5/2016
1805	1806	7/7/2016	160201018	6/30/2016	UJI GROUP	2.115.511,15	AIJBC	servicii exploatare	ROTARU SORIN	7/30/2016	189084	7/19/2016	2.115.511,15	3037	7/27/2016
1806	1805	7/7/2016	12205	7/6/2016	GAZUL 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	COFFE EXPERT	659,45	AIJBC	cafeta	MICU LUMINITA	8/6/2016	187677	7/11/2016	659.045,00	3119	8/5/2016
1808	1803	7/7/2016	16037388	7/6/2016	RENNATA TRADE	476,07	AIJBC	pantalon, manusi	MICU LUMINITA	7/26/2016	188212	7/12/2016	476,07	3148	7/19/2016
1809	1802	7/7/2016	16037325	7/6/2016	RENNATA TRADE	306,41	AIJBC	bande scurte	MICU LUMINITA	7/26/2016	188514	7/14/2016	304,43	3148	7/19/2016
1810	1801	7/7/2016	1412699	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AIJBC	servicii telecom	MICU LUMINITA	8/5/2016	189008	7/18/2016	100.624,29	3109	8/5/2016
1811	1800	7/7/2016	2345	7/6/2016	DELTAEM	194,40	AIJBC	electroz, lichid de	MICU LUMINITA	8/5/2016	189545	7/14/2016	194,40	3108	8/2/2016
1812	1809	7/7/2016	1412698	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AIJBC	benzina	MICU LUMINITA	8/4/2016					
1813	1808	7/7/2016	30383	6/30/2016	ROMASTA	20.255,66	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	20.255,66	3104	8/2/2016
1814	1807	7/7/2016	30382	6/30/2016	ROMASTA	23.512,38	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1815	1806	7/7/2016	30377	6/30/2016	ROMASTA	2.213,98	AIJBC	servicii tehnic	OGA MARIAN	8/5/2016	188860	7/14/2016	2.213,98	3104	8/2/2016
1816	1805	7/7/2016	30376	6/30/2016	ROMASTA	1.813,82	AIJBC	servicii telecom	OGA MARIAN	8/5/2016	188864	7/14/2016	1.813,82	3104	8/2/2016
1817	1804	7/7/2016	6018	7/5/2016	OTOPINT	78,00	AIJBC	carti de vizita	MICU LUMINITA	8/5/2016	188024	7/14/2016	78,00	3102	7/14/2016
1818	1803	7/7/2016	10980779	6/30/2016	LA FANTANA	11.885,08	AIJBC	asa adare	MICU LUMINITA	7/30/2016	188032	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, marmozari	MICU LUMINITA	7/31/2016	188031	7/11/2016	1.113,95	3045	7/27/2016
1820	1801	7/7/2016	480	7/7/2016	PER CONSTRUCT	121.537,81	AIJBC	servicii intretinere	LAZAR MIHAI	8/7/2016	189029	7/18/2016	121.537,81	3131	8/5/2016
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	188017	7/11/2016	180,00	3113	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 APVOL	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	16037323	7/7/2016	OSCAR DOWNSTREAM	5.856,00	AIJBC	asap	MICU LUMINITA	8/5/2016					
1829	1807	7/8/2016	9967612	7/7/2016	ASOCIATA AEROPORTURILOR DIN I	5.706,00	AIJBC	costatie membru	YANASOU SORINA	8/7/2016	188872	7/14/2016	5.706,00	3132	8/5/2016
1830	1806	7/8/2016	208579	7/7/2016	ELETRIC	2.041,49	AIJBC	electrice	MICU LUMINITA	7/7/2016	188218	7/12/2016	2.041,49	2983	7/26/2016
1831	1805	7/8/2016	16037320	7/7/2016	OSCAR DOWNSTREAM	49.208,70	AIJBC	servicii	MICU LUMINITA	8/5/2016	189004	7/18/2016	49.208,70	3113	8/5/2016
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	ALCOH CONICO	1.041,84	AIJBC	alcohol bierarie	MICU LUMINITA	8/1/2016	188351	7/14/2016	1.041,84	3054	7/28/2016
1835	1803	7/13/2016	500599	7/6/2016	OS SEVICU CORPORATION	14.000,00	AIJBC	leza curs	PETRESCU ANCA	7/25/2016	188157	7/12/2016	14.000,00	3059	7/28/2016
1836	1800	7/13/2016	12818	6/30/2016	ARELEC POWER	18.722,53	AIJBC	regulatoare curent	STOICA TIBERIU	7/26/2016	188641	7/14/2016	18.722,53	3054	8/12/2016
1837	1809	7/13/2016	718	7/8/2016	OPTANA	13.631,93	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1838	1808	7/13/2016	7558	7/8/2016	OPTANA	12.715,90	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1839	1807	7/13/2016	105795	7/11/2016	GLOBAL PRINT ROV	5.120,88	AIJBC	reventa	YANASOU SORINA	8/11/2016	188445	7/13/2016	5.120,88	3140	8/5/2016
1840	1809	7/13/2016	718	7/8/2016	OPTANA	32.800,35	AIJBC	consum gaze	ROTARU SORIN	8/5/2016	189013	7/13/2016	32.800,35	3138	8/2/2016
1841	1807	7/13/2016	14208	7/8/2016	SMART CHOICE	5.790,60	AIJBC	artefacte ceramice	MICU LUMINITA	8/7/2016	188217	7/12/2016	5.790,60	3134	8/5/2016
1842	1804	7/13/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188974	7/12/2016	27.194,40	3138	7/19/2016
1843	1807	7/13/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	45.619,20	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188973	7/12/2016	45.619,20	3138	7/19/2016
1844	1807	7/13/2016	1281	7/8/2016	VIEDIA APA SERVICI	50.880,00	AIJBC	abonament	ROTARU SORIN	8/12/2016	189085	7/13/2016	50.880,00	3142	8/5/2016
1845	1803	7/13/2016	1284	7/8/2016	VIEDIA APA SERVICI	482.420,23	AIJBC	abonament	ROTARU SORIN	7/31/2016	189086	7/13/2016	482.420,23	3136	7/22/2016
1846	1802	7/13/2016	1280	7/7/2016	EXCLUSIV NTV	1.350,00	AIJBC	incalzire display	ROTARU SORIN	7/15/2016	189060	7/22/2016	1.350,00	3066	7/29/2016
1847	1809	7/13/2016	1330201	7/7/2016	OSCAR DOWNSTREAM	42.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016	189014	7/13/2016	42.257,37	3113	8/4/2016
1848	1808	7/13/2016	1330201	7/7/2016	OSCAR DOWNSTREAM	42.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016					
1849	1807	7/13/2016	67102	7/8/2016	SERVICE CILLOP	1.414,42	AIJBC	reparati auto	GAGIU VASILE	8/9/2016	188255	7/19/2016	1.414,42	3129	8/5/2016
1850	1806	7/13/2016	1330201	7/7/2016	OSCAR DOWNSTREAM	107,00	AIJBC	motorina	MICU LUMINITA	8/6/2016	189013	7/13/2016	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	1814	7/6/2016	10453	6/30/2016	DANATA CATERING	12.320,85	AIJBC	consumatie pana	WIMMER CRISTINA	7/26/2016	188871	7/14/2016	12.320,85	3041	7/27/2016
1853	1803	7/13/2016	1282	6/30/2016	ARELEC POWER	1.000,11	AIJBC	regulatoare curent	ROTARU SORIN	6/30/2016	188963	7/14/2016	973,76	3154	8/12/2016
1854	1802	7/13/2016	12515	6/30/2016	ARELEC POWER	18.201,14	AIJBC	regulatoare curent	ROTARU SORIN	6/30/2016	188964	7/14/2016	18.201,14	3054	8/12/2016
1855	1803	7/13/2016	12516	6/30/2016	ARELEC POWER	973,76	AIJBC	regulatoare curent	ROTARU SORIN	6/30/2016	188963	7/14/2016	973,76	3154	8/12/2016
1856	1804	7/13/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii scolare	BABATE CARMEN SIMONA	8/6/2016	189216	7/12/2016	86.782,08	3123	8/5/2016
1857	1805	7/13/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii scolare	BABATE CARMEN SIMONA	8/6/2016	189216	7/12/2016	86.782,08	3123	8/5/2016
1858	1806	7/13/2016	20160121	7/6/2016	ATSA INDUSTRY	2.272.605,72	AIJBC	utila de desapezire	MICU LUMINITA	8/6/2016	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	LUMINOUS INC. GROUP	114.00	AJNCB	reborn virsion	MICU LUMINITA	8/2/2016		8/3/2016	114.00	3188	8/19/2016
1973	2001	7/27/2016	2030470	7/26/2016	EXPRESS	134.64.00	AJNCB	reborn virsion	MICU LUMINITA	8/2/2016	191307	8/3/2016	134.64.00	3189	8/19/2016
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47.520.00	AJNCB	avans cabon cont	MICU LUMINITA	8/2/2016	190312	8/3/2016	47.520.00	3124	8/19/2016
1975	2000	7/27/2016	520	7/27/2016	EURO NUCLEAR SECURITY SERVICES	2.145.11	AJNCB	reparati	ROTARU SORIN	9/1/2016	190278	8/3/2016	2.145.11	3172	8/19/2016
1976	1999	7/27/2016	1314	7/27/2016	LUXO LUXE	899.25	AJNCB	safoa	MICU LUMINITA	8/2/2016	191489	8/3/2016	899.25	3199	8/19/2016
1977	1998	7/27/2016	7607	7/11/2016	RODOR BUCURESTI	433.51	AJNCB	serviciu echipman	DARIA VASILE	7/10/2016	190155	8/1/2016	433.51	3178	8/19/2016
1978	2005	7/27/2016	2008	7/27/2016	EMC TRADE	7.455.60	AJNCB	anise	ROTARU SORIN	8/25/2016	190225	8/1/2016	7.455.60	3458	8/19/2016
1979	2004	7/27/2016	2060	7/27/2016	EMC TRADE	152.100.45	AJNCB	monoblock	ROTARU SORIN	8/25/2016	191254	8/2/2016	152.100.45	3459	8/19/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPINT	390.00	AJNCB	carti de vizita	MICU LUMINITA	8/26/2016		8/26/2016	390.00	3187	8/10/2016
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	164003723	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	429.36	3447	8/22/2016
1985	2011	7/28/2016	2306	7/25/2016	GRAMA PROCONULT	166.00	AJNCB	aspirator sanatare	STATE ANA MARIA	7/20/2016		8/2/2016	166.00	3183	8/10/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28.984.01	AJNCB	piase	ROTARU SORIN	9/28/2016	190080	8/2/2016	28.984.01	3447	8/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15.166.00	AJNCB	placa vibratoare	MICU LUMINITA	8/27/2016	191900	8/8/2016	15.166.00	3470	8/24/2016
1988	2014	7/28/2016	3082	7/28/2016	MB TELECOM LTD	11.37.00	AJNCB	statu	ROTARU SORIN	8/26/2016	191285	8/24/2016	11.37.00	3454	8/25/2016
1989	2014	7/28/2016	535585	7/13/2016	ENEL ENERGIE	177.84	AJNCB	energie electrica	TOMIA ADRIAN	7/23/2016		8/2/2016	177.84	3450	8/25/2016
1990	2007	8/1/2016	160001106	7/26/2016	COMPANIA NATIONALA DE AUTOTI	7.678.88	AJNCB	ronvinate	GAGIU VASILE	7/26/2016					
1991	2006	8/1/2016	6749	7/17/2016	SERVICE CLOPP	1.298.32	AJNCB	reparati auto	GAGIU VASILE	8/27/2016	191887	8/8/2016	1.298.32	3469	8/24/2016
1992	2005	8/1/2016	67248	7/27/2016	SERVICE CLOPP	301.89	AJNCB	reparati auto	GAGIU VASILE	8/27/2016	191888	8/8/2016	301.89	3469	8/24/2016
1993	2004	8/1/2016	67242	7/26/2016	SERVICE CLOPP	2.882.19	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191690	8/4/2016	2.882.19	3453	8/23/2016
1994	2003	8/1/2016	67240	7/26/2016	SERVICE CLOPP	2.555.95	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191699	8/24/2016	2.555.95	3453	8/24/2016
1995	2003	8/1/2016	67241	7/26/2016	SERVICE CLOPP	3.445.61	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191692	8/24/2016	3.445.61	3453	8/23/2016
1996	2001	8/1/2016	11606285	7/26/2016	MIDOCAR	3.760.38	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191729	8/26/2016	3.760.38	3479	8/25/2016
1997	2001	8/1/2016	11606284	7/26/2016	MIDOCAR	501.88	AJNCB	reparati auto	GAGIU VASILE	7/26/2016	191620	8/8/2016	501.88	3479	8/25/2016
1998	2001	8/1/2016	11606283	7/26/2016	MIDOCAR	3.529.15	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191621	8/26/2016	3.529.15	3479	8/25/2016
1999	2008	8/1/2016	11606253	7/26/2016	MIDOCAR	479.68	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	191649	8/8/2016	479.68	3487	8/25/2016
2000	2007	8/1/2016	2150210637	7/30/2016	ROMPEST SERVICE	1.064.519.50	AJNCB	cartuterie	ZARA RADU	8/15/2016		8/16/2016	1.064.519.50	3293	8/11/2016
2001	1534	8/1/2016	2150210638	7/30/2016	ROMPEST SERVICE	19.478.15	AJNCB	serviciu design	ZARA RADU	8/15/2016		8/16/2016	19.478.15	3293	8/11/2016
2002	2005	8/1/2016	21701201607	7/30/2016	ROMPEST SERVICE	199.427.52	AJNCB	arhitectura pentu	ZARA RADU	8/15/2016		8/16/2016	199.427.52	3293	8/11/2016
2003	2004	8/1/2016	21801201603	7/30/2016	ROMPEST SERVICE	814.563.66	AJNCB	intretinere si reza	ZARA RADU	8/15/2016		8/16/2016	814.563.66	3293	8/11/2016
2004	2003	8/1/2016	21801201605	7/30/2016	ROMPEST SERVICE	166.941.17	AJNCB	intretinere si reza	ZARA RADU	8/15/2016		8/16/2016	166.941.17	3293	8/11/2016
2005	2002	8/1/2016	20184145	7/27/2016	MEDICAL CORP	873.56	AJNCB	produse medicale	MICU LUMINITA	8/26/2016	191480	8/16/2016	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	190202	8/2/2016	63.515.115.16	3186	8/10/2016
2008	2019	8/1/2016	10006300707	7/26/2016	ROMPEST SERVICE	21.669.48	AJNCB	serviciu deservite	BALANESCU EUSTACHI	8/29/2016	191283	8/16/2016	21.669.48	3547	8/26/2016
2009	2018	8/1/2016	10006300706	7/26/2016	ROMPEST SERVICE	1.007.09	AJNCB	serviciu deservite	BALANESCU EUSTACHI	8/29/2016	191285	8/16/2016	1.007.09	3547	8/26/2016
2010	2017	8/2/2016	12865	8/2/2016	THE CULTURAL BRITANNIC	1.495.00	AJNCB	aneta	MICU LUMINITA	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	8/24/2016
2013	2008	8/2/2016	17001	8/1/2016	CARCO INDUSTRIAL	45.330.40	AJNCB	serviciu lenjerie	MICU LUMINITA	8/2/2016	191481	8/2/2016	45.330.40	3428	8/24/2016
2014	2003	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847.82	AJNCB	cont expagibis sau	MICU LUMINITA	8/1/2016	191272	8/16/2016	2.847.82	3542	8/26/2016
2015	2006	8/2/2016	16401018140	7/28/2016	ROMAGIA GROUP	2.060.10	AJNCB	asa	MICU LUMINITA	8/12/2016		8/16/2016	2.060.10	3195	8/10/2016
2016	2004	8/2/2016	2006	8/1/2016	EMC TRADE	199.686.14	AJNCB	abonament	ROTARU SORIN	9/1/2016					
2017	2001	8/2/2016	2005	8/1/2016	EMC TRADE	148.419.147	AJNCB	abonament	MICU LUMINITA	9/1/2016	191414	8/29/2016	148.419.147	3506	8/19/2016
2018	2004	8/2/2016	11606367	7/26/2016	MIDOCAR	1.181.87	AJNCB	stereane	GAGIU 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	GAGIU VASILE	8/28/2016	191668	8/8/2016	1.181.87	3535	9/7/2016
2020	2004	8/2/2016	11606366	7/26/2016	MIDOCAR	3.161.71	AJNCB	reparati instalati	GAGIU VASILE	9/1/2016	191670	8/16/2016	3.161.71	3535	9/7/2016
2021	2007	8/2/2016	2067	8/2/2016	EMC TRADE	8.682.01	AJNCB	garantie buna ere	ROTARU SORIN	9/1/2016	191418	8/1/2016	8.682.01	3537	9/2/2016
2022	2006	8/2/2016	996763	8/1/2016	ASOCIATA AEROPORTURILOR DIN I	5.708.00	AJNCB	costabile remitu	IANASCU BOGDAN	9/1/2016	191041	8/2/2016	5.708.00	3571	9/2/2016
2023	2005	8/2/2016	14657	7/28/2016	OSCAR DOWNSTREAM	3.746.50	AJNCB	serviciu transport	BLA MIHAILA	8/29/2016	191612	8/16/2016	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 VICAS	126.810.00	AJNCB	vopsea marca	MICU LUMINITA	9/1/2016	191613	8/8/2016	126.810.00	3509	9/6/2016
2026	2001	8/2/2016	22816	7/26/2016	OTOPINT	63.515.115.16	AJNCB	serviciu interesat	MICU LUMINITA	8/2/2016	190202	8/2/2016	63.515.115.16	3186	8/10/2016
2027	2000	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCAR	57.735.48	AJNCB	serviciu	BALANESCU EUSTACHI	9/1/2016	191062	8/9/2016	57.735.48	3585	8/25/2016
2028	1816	7/6/2016	1181	8/27/2016	ASOCIATA CURATORU LUCHAN MANOLE	8.721.10	AJNCB	onorariu	PODEA BOGDAN	7/27/2016	189101	7/22/2016	8.721.10	2987	7/26/2016
2029	2002	8/2/2016	1334	8/2/2016	SA INFORMATICACONSULTING	560.00	AJNCB	aneta	MICU LUMINITA	8/2/2016	191480	8/2/2016	560.00	3184	8/10/2016
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	3084	8/1/2016	MB TELECOM LTD	19.290.53	AJNCB	abonament	ROTARU SORIN	9/1/2016	191419	8/1/2016	19.290.53	3508	9/2/2016
2032	1987	8/3/2016	9881	7/26/2016	MB TELECOM LTD	241.131.40	AJNCB	abonament	ROTARU SORIN	9/1/2016	191420	8/1/2016	241.131.40	3508	9/2/2016
2033	2003	8/3/2016	11648877	8/1/2016	BAZA DE APROVIZIONARE SI 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	190284	8/2/2016	234.00	3575	9/1/2016
2035	2006	8/3/2016	3082	8/2/2016	MB TELECOM LTD	199.686.14	AJNCB	curat	MICU LUMINITA	9/2/2016	191481	8/2/2016	199.686.14	3576	9/1/2

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88		AJHCB	servetele	MICU LUMINITA	9/12/2016		191388	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40		AJHCB	cartus cerneala	MICU LUMINITA	9/12/2016		192999	8/28/2016	584.40	3635	9/9/2016
2149	2171	8/16/2016	1404037	8/10/2016	MECHCOM SRL	128.80		AJHCB	electronic	CAREY MONICA	9/12/2016		193181	9/3/2016	128.80	3636	9/13/2016
2150	2172	8/16/2016	13050141372	8/21/2016	CHROS CONTRACT	4.797.31		AJHCB	inschirare contain	IRINOIU IMIL	9/12/2016		193509	8/29/2016	4.797.31	3645	8/26/2016
2151	2173	8/16/2016	432	8/11/2016	TR CONSULTANTA & TRAINING	4.000.00		AJHCB	kurs	PETRESCU ANCA	9/12/2016		193674	8/24/2016	4.000.00	3650	8/26/2016
2152	2174	8/16/2016	87973	8/11/2016	ONS IMPORTA	1.427.00		AJHCB	supraveghere	MICU LUMINITA	9/12/2016		193786	8/28/2016	1.427.00	3647	8/6/2016
2153	2175	8/16/2016	9184413	8/21/2016	JATA	503.32		AJHCB	CURS	PETRESCU ANCA	9/12/2016						
2154	2181	8/17/2016	24	8/11/2016	MONKEY SRL	1.407.00		AJHCB	lavete	MICU LUMINITA	9/12/2016						
2155	2190	8/17/2016	1093040	7/29/2016	LA FANTANA	1.106.15		AJHCB	apa	MICU LUMINITA	9/12/2016		193224	8/19/2016	1.309.15	3662	8/23/2016
2156	2189	8/17/2016	1093043	7/29/2016	LA FANTANA	10.800.80		AJHCB	apa	MICU LUMINITA	9/12/2016		193225	8/19/2016	10.800.80	3663	8/23/2016
2157	2188	8/17/2016	5907984	8/4/2016	EHEL ENERGIE	4.907.87		AJHCB	energie electrica	TOMA ADRIAN	8/14/2016		193230	8/19/2016	4.907.87	3648	8/23/2016
2158	2187	8/17/2016	13521	8/11/2016	LA FANTANA	239.80		AJHCB	safoa	MICU LUMINITA	9/12/2016		193181	8/22/2016	239.80	3653	9/13/2016
2159	2186	8/17/2016	1143864	8/11/2016	TIPOGRAFIA REAL	2.740.52		AJHCB	tipografie	MICU LUMINITA	9/12/2016		193385	8/29/2016	2.740.52	3674	8/24/2016
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8.347.62		AJHCB	manus	MICU LUMINITA	9/12/2016		194118	8/29/2016	8.347.62	3655	9/14/2016
2161	2184	8/17/2016	9184413	8/11/2016	TELECOM ROMANIA	1.554.16		AJHCB	relocare tehnica	MICU LUMINITA	9/12/2016		193613	8/24/2016	1.554.16	3649	8/13/2016
2162	2183	8/17/2016	13310	7/31/2016	DNATA CATERING	1.509.05		AJHCB	produse catering	APOSTOL MADARA	9/1/2016		194305	9/1/2016	1.509.05	3624	9/2/2016
2163	2182	8/17/2016	163522	8/12/2016	AUTOTRATERIA AERONAUTICA CIVIL	1.756.947.46		AJHCB	supraveghere	CAPOTA RUXANDRA	8/20/2016		194304	9/1/2016	1.756.947.46	3627	9/2/2016
2164	2181	8/17/2016	163521	8/12/2016	AUTOTRATERIA AERONAUTICA CIVIL	21.48		AJHCB	supraveghere	MICU LUMINITA	9/12/2016						
2165	2181	8/17/2016	304	8/17/2016	MB TELECOM LTD	149.296.63		AJHCB	montre prelevare	ROTARU SORIN	9/12/2016		194117	9/29/2016	149.296.63	3672	9/2/2016
2166	2180	8/17/2016	89137	8/7/2016	SEDONA ALM	420.00		AJHCB	contract service	TOCU BOGDAN	9/12/2016		193502	8/22/2016	420.00	3669	8/31/2016
2167	2179	8/17/2016	9687658	8/16/2016	ASOCIATIA AEROPORTULUI DIN I	1.066.00		AJHCB	CONTRIBUTIE CAZ	ANASTASIU CRISTIAN	9/12/2016						
2168	2178	8/17/2016	23427	8/12/2016	TECHNOMON SNGVOY SRL	2.109.80		AJHCB	coppii	MICU LUMINITA	9/12/2016		194952	9/5/2016	2.109.80	3675	9/13/2016
2169	2177	8/17/2016	1073	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68		AJHCB	lampi stop	MICU LUMINITA	9/12/2016		193938	8/24/2016	1.486.68	3558	8/30/2016
2170	2192	8/18/2016	13050141372	8/16/2016	ALCON CONCO SRL	726.96		AJHCB	serviciu spala	TOMA ADRIAN	9/16/2016		193513	8/22/2016	726.96	3673	9/14/2016
2171	2193	8/18/2016	164542	8/17/2016	AMP GROUP SRL	4.332.58		AJHCB	color	MICU LUMINITA	9/16/2016		194990	9/6/2016	933.88	3648	9/13/2016
2172	2196	8/18/2016	2016103	8/9/2016	TERMOSTAR INITIAL	393.40		AJHCB	teava	MICU LUMINITA	9/16/2016		193523	8/23/2016	393.40	3617	9/6/2016
2173	2195	8/18/2016	2016104	8/9/2016	TERMOSTAR INITIAL	2.433.96		AJHCB	teava	MICU LUMINITA	9/16/2016		193517	8/23/2016	2.433.96	3617	9/6/2016
2174	2196	8/18/2016	2016106	8/9/2016	TERMOSTAR INITIAL	2.455.58		AJHCB	teava	MICU LUMINITA	9/16/2016		193527	8/23/2016	2.455.58	3617	9/6/2016
2175	2197	8/18/2016	2016107	8/9/2016	TERMOSTAR INITIAL	31.452.57		AJHCB	teava naturale	MICU LUMINITA	9/16/2016		194202	8/30/2016	31.452.57	3605	8/13/2016
2176	2198	8/18/2016	4008587	8/17/2016	TAROM	3.177.65		AJHCB	sugesti	CAREY MONICA	9/12/2016		196268	9/1/2016	3.177.65	3668	9/14/2016
2177	2199	8/18/2016	2016110	7/29/2016	ROMANIA TELECOM	3.027.02		AJHCB	serviciu menten	ROTARU SORIN	9/12/2016		194105	8/29/2016	3.027.02	3597	8/31/2016
2178	2200	8/18/2016	9193258	7/27/2016	JATA	1700 USD		AJHCB	formare profesor	PETRESCU ANCA	8/28/2016						
2179	2201	8/18/2016	9193433	7/27/2016	JATA	2025 USD		AJHCB	formare profesor	PETRESCU ANCA	8/28/2016						
2180	2202	8/18/2016	9193263	7/27/2016	JATA	1.096.71		AJHCB	formare profesor	PETRESCU ANCA	8/28/2016						
2181	2203	8/18/2016	9193259	7/27/2016	JATA	1700 USD		AJHCB	formare profesor	PETRESCU ANCA	8/28/2016						
2182	2204	8/18/2016	8240477	8/12/2016	EHEL ENERGIE	1.403.499.61		AJHCB	energie electrica	ROTARU SORIN	9/12/2016		193322	8/22/2016	1.403.499.61	3570	9/31/2016
2183	2205	8/18/2016	8240478	8/12/2016	EHEL ENERGIE	6.455.12		AJHCB	energie electrica	ROTARU SORIN	9/12/2016		193323	8/22/2016	6.455.12	3570	9/31/2016
2184	2206	8/18/2016	271398	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21		AJHCB	telefonie	ROTARU SORIN	8/26/2016		193503	8/23/2016	341.21	3622	8/25/2016
2185	2207	8/18/2016	9963034	8/12/2016	TELECOM ROMANIA COMMUNICAT	1.307.78		AJHCB	telefonie	ROTARU SORIN	9/12/2016						
2186	2208	8/18/2016	1030861	8/12/2016	ROMANIA PRINT ROY	1.055.35		AJHCB	serviciu	ROTARU SORIN	9/12/2016		193374	8/23/2016	1.055.35	3676	9/14/2016
2187	2209	8/18/2016	17969	8/18/2016	ALCON CONCO SRL	1.168.56		AJHCB	serviciu spala	TOMA ADRIAN	9/16/2016		193512	8/23/2016	1.168.56	3673	9/14/2016
2188	2210	8/18/2016	12327	4/28/2016	COMPOSDI SANATATE PUBLICA	4.400.00		AJHCB	anestezic urgente	PA	9/12/2016						
2189	2211	8/18/2016	9184413	8/11/2016	TELECOM ROMANIA	1.096.71		AJHCB	cablu	MICU LUMINITA	9/12/2016		194997	9/5/2016	1.096.00	3673	9/14/2016
2190	2212	8/18/2016	1333919	8/17/2016	OSCAR DOWNSTREAM	157.014.55		AJHCB	dispoz	MICU LUMINITA	9/12/2016		194307	9/1/2016	157.014.55	3650	9/13/2016
2191	2213	8/18/2016	1642158	8/8/2016	RC&BS&S	870.84		AJHCB	ABB AV	CARLU	8/16/2016		193625	8/23/2016	870.84	3548	8/26/2016
2192	2214	8/18/2016	1334	8/18/2016	MB TELECOM LTD	215.485.00		AJHCB	teava	MICU LUMINITA	9/12/2016		193352	8/23/2016	215.485.00	3673	9/14/2016
2193	2215	8/22/2016	1105	8/17/2016	MB TELECOM LTD	23.468.71		AJHCB	reparati	ROTARU SORIN	9/12/2016		194113	8/29/2016	23.468.71	3677	9/14/2016
2194	2216	8/22/2016	16020188	8/18/2016	UTI GROUP	68.493.64		AJHCB	reparati	RIX	9/12/2016		190990	9/6/2016	68.493.64	3669	9/14/2016
2195	2217	8/22/2016	1775	8/22/2016	OMNIA&S	33.611.89		AJHCB	SCOTCHI PRIMA	CORTARIU GHEORGHIETA	9/12/2016		194124	8/28/2016	33.611.89	3599	8/31/2016
2196	2218	8/22/2016	1718	8/22/2016	OMNIA&S	292.138.40		AJHCB	SCOTCHI PRIMA	CORTARIU GHEORGHIETA	9/12/2016		194124	8/28/2016	292.138.40	3599	8/31/2016
2197	2222	8/22/2016	1775	8/19/2016	SMART BUSINESS&EVENTS SRL	13.460.00		AJHCB	CURS FORMARE P	PETRESCU ANCA	9/12/2016		193664	8/24/2016	13.460.00	3599	8/31/2016
2198	2223	8/22/2016	1775	8/19/2016	SMART BUSINESS&EVENTS SRL	56.519.00		AJHCB	SCUTARIU AVA	PETRESCU ANCA	9/12/2016		193664	8/24/2016	56.519.00	3599	8/31/2016
2199	2217	8/22/2016	73006	8/19/2016	VOLMER SERVICE	1.411.20		AJHCB	serviciu	MICU LUMINITA	9/12/2016		194111	9/1/2016	1.411.20	3623	9/2/2016
2200	2228	8/23/2016	90147	8/16/2016	COSEIT SRL	3.500.00		AJHCB	CURS	PETRESCU ANCA	9/16/2016		194266	8/30/2016	3.500.00	3549	8/26/2016
2201	2227	8/23/2016	10178781	7/31/2016	INDIA SA - DUPLICAT	124.83		AJHCB	apa	TOMA ADRIAN	8/15/2016						
2202	2221	8/23/2016	4236	8/22/2016	UNIVERSAL TRAVEL ADVISORS	11.058.14		AJHCB	littere avion	PETRESCU ANCA	9/12/2016		194058	8/25/2016	11.952.24	3554	8/30/2016
2203	2224	8/23/2016	6154	8/18/2016	OTOPINT	234.00		AJHCB	serviciu	MICU LUMINITA	9/12/2016		194308	9/1/2016	234.00	3656	9/13/2016
2204	2223	8/23/2016	6156	8/22/2016	OTOPINT	432.00		AJHCB	serviciu	MICU LUMINITA	9/12/2016		194310	9/1/2016	432.00	3656	9/13/2016
2205	2229	8/24/2016	21912006018	8/18/2016	ROMPREST SERVICE	11.125.64		AJHCB	material construct	TOMA ADRIAN	9/12/2016		194316	9/1/2016	11.125.64	3621	9/13/2016
2206	2228	8/24/2016	664	8/18/2016	SITA INFORMATION NETWORKING	326.627.63		AJHCB	contract service	DARLA VASILE	9/1/2016		192150	8/29/2016	326.627.63	3574	8/13/2016
2207	2237	8/24/2016	86335	8/4/2016	MEDIA SAT	1.602.86		AJHCB	acces internet	DARLA VASILE	9/1/2016		194103	8/29/2016	1.602.86	3611	9/12/2016
2208	2236	8/24/2016	67400	8/22/2016	SERVICE CILIP	1.096.71		AJHCB	reparati	GAGIU VASILE	9/12/2016		192607	9/8/2016	1.096.71	3697	9/20/2016
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CILIP	1.064.86		AJHCB	reparati	GAGIU VASILE	9/12/2016		192617	9/8/2016	1.064.86	3697	9/20/2016
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CILIP	1.810.85		AJHCB	reparati	GAGIU VASILE	9/12/2016		192636	9/8/2016	1.810.85	3697	9/20/2016
2211	2233	8/24/2016	67406	8/22/2016	SERVICE CILIP	4.112.43		AJHCB	reparati	GAGIU VASILE	9/12/2016		192636	9/8/2016	4.112.43	3697	9/20/2016
2212	2232	8/24/2016	62462027	8/18/2016	NSP UK LTD	4.800.00	EURO	AJHCB	program	MARTIAN VLAD	9/12/2016		194119	8/29/2016	4.800.00	97	9/1/2016
2213	2231	8/24/2016															

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