

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		NUME SI PRENUME PERSONA RESPONSABILA A CU DOCUMENTUL		TERMEN TERMIN	DEPASIRE PREZENTARE TARIE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA		
1	43	14/2/2016	476	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	EURO	garantie	ROTARU SORIN	2/2/2016	173137	2/2/2016	11.495,28	485	2/12/2016
2	42	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	EURO	bonament	ROTARU SORIN	2/2/2016	173138	2/2/2016	264.391,51	479	2/12/2016
3	41	14/2/2016	238	12/29/2015	DMV AVIATION	2.132,50	USD	manut. vant	NICU LUMINITA	1/2/2016	167519	1/2/2016	2.132,50	266	12/28/2016
4	40	14/2/2016	155056	12/22/2015	AUTOTRATATA AERONAUTICA CIVIL	58.338,33	USD	contract calatori	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	USD	serviciu	ROTARU SORIN	1/2/2016					
6	38	14/2/2016	560258	12/22/2015	RADISON BLU HOTEL	15.844,00	USD	avans servicii	YANASOU SORINA	12/16/2015					
7	37	14/2/2016	560261	12/22/2015	RADISON BLU HOTEL	5.456,00	USD	consumatie	YANASOU SORINA	12/22/2015	169558	1/18/2016	5.456,00	230	1/18/2016
8	36	14/2/2016	560260	12/22/2015	RADISON BLU HOTEL	63.376,00	USD	deplasare servicii	YANASOU SORINA	12/22/2015					
9	32	14/2/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	USD	cazare	YANASOU SORINA	12/22/2016	167158	1/2/2016	492,13	44	1/12/2016
10	33	14/2/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	USD	cazare	YANASOU SORINA	12/22/2016					
11	34	14/2/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	USD	cazare	YANASOU SORINA	12/22/2016	167430	1/2/2016	492,13	44	1/12/2016
12	35	14/2/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	USD	cazare	YANASOU SORINA	12/22/2016					
13	31	14/2/2016	14949	12/28/2015	MED LIFE	3.468,96	USD	servicii medicale	CAREY MONICA	12/27/2015	167572	1/12/2016	3.468,96	259	1/27/2016
14	8	14/2/2016	986749	12/12/2015	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.000,00	USD	consiliu membrii	YANASOU SORINA	1/2/2016					
15	9	14/2/2016	471	12/28/2015	MARTY PRODUCTION	6.200,00	USD	servicii	YANASOU SORINA	2/12/2016					
16	30	14/2/2016	14950	12/28/2015	MED LIFE	157,68	USD	servicii medicale	CAREY MONICA	12/27/2015	167568	1/12/2016	157,68	259	1/27/2016
17	28	14/2/2016	568970	12/28/2015	MED LIFE	27.213,35	USD	servicii medicale	CGA MARIAN	12/27/2015	167559	1/12/2016	27.213,35	259	1/27/2016
18	29	14/2/2016	155675	12/29/2015	AUTOTRATATA AERONAUTICA CIVIL	5.489,49	USD	servicii	CAPOTA ION	1/2/2016	167575	1/12/2016	5.489,49	205	1/25/2016
19	27	14/2/2016	1500001943	12/28/2015	CIADIR	1.100,78	USD	reabilitare	GAGIU VASILE	1/2/2016					
20	26	14/2/2016	2829	12/28/2015	MB TELECOM LTD	27.213,35	USD	electronica	ROTARU SORIN	2/2/2016	170673	1/28/2016	27.213,35	329	1/28/2016
21	25	14/2/2016	2830	12/28/2015	MB TELECOM LTD	32.075,29	USD	montare cabluri	ROTARU SORIN	1/28/2016	170665	1/28/2016	32.075,29	329	1/28/2016
22	24	14/2/2016	2828	12/28/2015	MB TELECOM LTD	27.858,28	USD	statii mst	ROTARU SORIN	1/28/2016	170555	1/28/2016	27.858,28	329	1/28/2016
23	23	14/2/2016	2831	12/28/2015	MB TELECOM LTD	233.038,72	USD	montare cabluri	ROTARU SORIN	1/28/2016	167515	1/28/2016	233.038,72	329	1/28/2016
24	22	14/2/2016	139825	12/28/2015	MEDICOMPLEX	744,00	USD	harde deficiente	NICU LUMINITA	1/28/2016	167520	1/28/2016	744,00	327	1/27/2016
25	21	14/2/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4.160,42	USD	servicii	JACOB CRISTIAN	3/12/2016	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	USD	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	USD	servicii	GAGIU VASILE	1/28/2016	170161	1/28/2016	6.370,15	180	1/27/2016
28	17	14/2/2016	4000495	12/21/2015	TAROM	4.433,64	USD	incalzire cu gaze	YOCU BOGDAN	1/21/2016	167975	1/21/2016	4.433,64	233	1/21/2016
29	16	14/2/2016	308	12/1/2015	SCARL UDINE	12.500,00	EUR	mentenanta	CIRETIANU MARIUS	1/2/2016					
30	15	14/2/2016	7713	12/11/2015	SEDONA ALM	434,00	USD	contract servicii	YOCU BOGDAN	12/24/2015	167212	1/11/2016	434,00	184	1/14/2016
31	14	14/2/2016	7765	12/24/2015	SEDONA ALM	434,00	USD	contract servicii	YOCU BOGDAN	12/24/2015	167213	1/11/2016	434,00	184	1/14/2016
32	13	14/2/2016	7763	12/24/2015	SEDONA ALM	315,00	USD	servicii	YOCU BOGDAN	12/24/2015	167213	1/11/2016	315,00	184	1/14/2016
33	12	14/2/2016	12152121	12/1/2015	ROMPEST SERVICE	1.041,17	USD	deficiente	MALANESCU EUSTACHI	1/7/2016	169566	1/14/2016	1.041,17	312	1/18/2016
34	11	14/2/2016	30060302185	12/1/2015	ROMPEST SERVICE	1.041,17	USD	deficiente	MALANESCU EUSTACHI	1/7/2016	169548	1/14/2016	1.041,17	312	1/18/2016
35	10	14/2/2016	30050302184	12/1/2015	ROMPEST SERVICE	301,73	USD	deficiente	MALANESCU EUSTACHI	1/7/2016	169548	1/14/2016	301,73	312	1/18/2016
36	7	14/2/2016	130298	12/1/2015	ROMPEST SERVICE	599,00	USD	consumabile	CGA MARIAN	1/1/2016	167577	1/2/2016	599,00	313	1/29/2016
37	6	14/2/2016	215012015077	12/1/2015	ROMPEST SERVICE	1.134.861,68	USD	curatenie	RADULESCU FLORINA	1/15/2016	167548	1/12/2016	1.134.861,68	200	1/15/2016
38	5	14/2/2016	215012015078	12/1/2015	ROMPEST SERVICE	164.153,28	USD	transport bagaje	RADULESCU FLORINA	1/15/2016	167537	1/12/2016	164.153,28	200	1/15/2016
39	4	14/2/2016	215012015012	12/1/2015	ROMPEST SERVICE	1.280.892,12	USD	structurale	RADULESCU FLORINA	1/15/2016	167532	1/12/2016	1.280.892,12	200	1/15/2016
40	3	14/2/2016	218012015037	12/1/2015	ROMPEST SERVICE	852.855,97	USD	intretinere si repara	RADULESCU FLORINA	1/15/2016	167561	1/12/2016	852.855,97	200	1/15/2016
41	2	14/2/2016	218012015026	12/1/2015	ROMPEST SERVICE	174.789,53	USD	intretinere si repara	RADULESCU FLORINA	1/15/2016	167525	1/12/2016	174.789,53	200	1/15/2016
42	1	14/2/2016	3201	12/1/2015	ROMPEST SERVICE	1.816,00	USD	reabilitare	NICU LUMINITA	1/2/2016	169574	1/12/2016	1.816,00	218	1/28/2016
43	3091	12/23/2015	694629	12/16/2015	TIIRAC AUTO	1.900,12	USD	piese manopara	GAGIU VASILE	1/16/2016	167581	1/12/2016	1.900,12	198	1/15/2016
44	3091	12/23/2015	694634	12/16/2015	TIIRAC AUTO	2.519,26	USD	piese manopara	GAGIU VASILE	1/16/2016	167593	1/12/2016	2.519,26	198	1/15/2016
45	3089	12/23/2015	694633	12/16/2015	TIIRAC AUTO	4.510,54	USD	piese manopara	GAGIU VASILE	1/16/2016	167577	1/12/2016	4.510,54	198	1/15/2016
46	3088	12/23/2015	694631	12/16/2015	TIIRAC AUTO	4.239,01	USD	piese manopara	GAGIU VASILE	1/16/2016	167576	1/12/2016	4.239,01	198	1/15/2016
47	3086	12/23/2015	694628	12/16/2015	TIIRAC AUTO	5.895,18	USD	piese manopara	GAGIU VASILE	1/16/2016	167578	1/12/2016	5.895,18	198	1/15/2016
48	3085	12/23/2015	694626	12/16/2015	TIIRAC AUTO	4.828,38	USD	piese manopara	GAGIU VASILE	1/16/2016	167580	1/12/2016	4.828,38	198	1/15/2016
49	45	12/23/2015	694625	12/16/2015	TIIRAC AUTO	1.192,80	USD	piese manopara	GAGIU VASILE	1/16/2016	167514	1/12/2016	1.192,80	185	1/15/2016
50	46	12/23/2015	694650	12/16/2015	TIIRAC AUTO	22.735,95	USD	piese manopara	GAGIU VASILE	1/16/2016	167128	1/12/2016	22.735,95	185	1/14/2016
51	3087	12/23/2015	12203	12/15/2015	STATE & GLOBAL INVOICE	6.830,76	USD	servicii	CIRETIANU MARIUS	1/15/2016	167940	1/12/2016	6.830,76	2	1/21/2016
52	44	12/23/2015	70733	12/16/2015	ALMA SERVICE	134,80	USD	rele hartie	NICU LUMINITA	1/16/2016	167573	1/12/2016	134,80	185	1/15/2016
53	47	1/2/2016	120115	1/18/2016	INCOTEC ICM RM VALCEA	6.491,41	USD	ap. urata	VLAD MARTIAN	1/18/2016	169993	1/18/2016	6.491,41	233	1/21/2016
54	53	1/2/2016	690331440	12/29/2015	ROMPEST DOWNSTREAM	134.483,42	USD	motorina	NICU LUMINITA	1/29/2016	169772	1/18/2016	134.483,42	238	1/27/2016
55	62	1/2/2016	690331432	12/29/2015	ROMPEST DOWNSTREAM	8.100,00	EUR	serv. part	NICU LUMINITA	1/29/2016					
56	61	1/2/2016	690331472	12/29/2015	ROMPEST DOWNSTREAM	56.203,16	USD	motorina	NICU LUMINITA	1/29/2016	169726	1/17/2016	56.203,16	232	1/14/2016
57	64	1/2/2016	105583	12/21/2015	GRABER PRINT ROV	5.704,99	USD	servicii	YANASOU SORINA	1/21/2016	167094	1/7/2016	5.704,99	225	1/21/2016
58	63	1/2/2016	130886294	12/16/2015	ASA NOVA BUCURESTI	24.692,12	USD	servicii	ASA CANALIZAT	1/16/2016	167095	1/2/2016	24.692,12	187	1/15/2016
59	60	1/2/2016	3	1/5/2016	CABINET DE AVOCATURA MIHAI	25.692,12	USD	asistenta juridica	PROTEASA RAMONA	1/15/2016	167097	1/27/2016	25.692,12	36	1/12/2016
60	59	1/2/2016	3844	1/2/2016	EMP TRADE	8.796,52	USD	garantie	ROTARU SORIN	2/4/2016					
61	58	1/2/2016	3845	1/2/2016	EMP TRADE	1.947,00	USD	bonament	ROTARU SORIN	2/4/2016	171491	2/8/2016	1.947,00	482	2/10/2016
62	57	1/2/2016	3843	1/2/2016	EMP TRADE	209.366,75	USD	bonament	ROTARU SORIN	2/4/2016	171492	2/8/2016	209.366,75	482	2/10/2016
63	56	1/2/2016	3840	1/2/2016	MB TELECOM LTD	62.569,63	USD	montare prelevare	ROTARU SORIN	2/2/2016	167521	1/12/2016	62.569,63	389	2/4/2016
64	55	1/2/2016	1836050	1/2/2016	SELECT DIPLOMATIC GROUP	42.172,86	USD	contract si montare	FLORINA VALERIU	1/2/2016	170159	1/28/2016	42.172,86	385	2/4/2016
65	54	1/2/2016	1836051	1/2/2016	SELECT DIPLOMATIC GROUP	23.682,08	USD	bonament	FLORINA VALERIU	1/2/2016	170169	1/28/2016	23.682,08	385	2/4/2016
66	52	1/2/2016	188720	12/10/2015	LIUM LIMITED	5.000,00	GBP	web online	STATE ANA MARIA	1/2/2016					
67	51	1/2/2016	142/2016	12/1/2015	ALMA SERVICE	25.434,00	USD	servicii	ALANESCU FLORINA	1/2/2016	167524	1/12/2016	25.434,00	3	1/6/2016
68	48	1/2/2016	501348	12/16/2015	MENDES AVIATION	32,00	USD	servicii	SEBAN LIFE	1/5/2016	167091	1/7/2016	32,00	39	1/11/2016
69	67	1/2/2016	501349	12/16/2015	MENDES AVIATION	840,00	USD	bilet avion	SEBAN LIFE	1/6/2016	167092	1/7/2016	840,00	39	1/1

170	170	1/18/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AJNCB	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	AJNCB	abonament telefon	PAUNESCU CARMEN	3/1/2016					
172	171	1/19/2016	4880377	1/1/2016	TELEKOM ROMANIA COMMUNICAT	170,75	AJNCB	abonament telefon	PAUNESCU CARMEN	2/1/2016					
173	172	1/19/2016	286246	1/1/2016	DALEY	18.871,17	AJNCB	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/28/2016	18.871,17	267	1/27/2016
174	173	1/19/2016	15209	1/1/2016	SMART CITY	4.999,20	AJNCB	telefon	MICU LUMINITA	2/1/2016	170641	1/28/2016	4.999,20	490	2/1/2016
175	174	1/19/2016	13203131496	1/1/2016	CONTRACT	1.459,40	AJNCB	achizitie contabile	ENESCU GHEORGHE	1/28/2016	170500	1/28/2016	1.459,40	471	1/28/2016
176	175	1/19/2016	7	1/1/2016	SYSTEMATIC	2.692,80	AJNCB	emulate bitumino	MICU LUMINITA	1/28/2016	170168	1/28/2016	2.692,80	368	1/28/2016
177	176	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529.374,32	AJNCB	ajute auto	MICU LUMINITA	2/12/2016	170644	1/28/2016	529.374,32	453	2/12/2016
178	177	1/19/2016	861	1/1/2016	DALEY	1.126,12	AJNCB	conditie	ENESCU GHEORGHE	1/28/2016	170500	1/28/2016	1.126,12	489	1/28/2016
179	178	1/19/2016	2014001	1/1/2016	TERMOIST INSTAL	2.472,44	AJNCB	servicii	TOMA ADRIAN	1/24/2016	170337	1/28/2016	2.472,44	493	2/1/2016
180	179	1/19/2016	76364	1/18/2016	DS BIOHOTICA	3.407,52	AJNCB	rechizite	MICU LUMINITA	2/7/2016					
181	180	1/19/2016	76502	1/1/2016	BUROKON	1.102,20	AJNCB	rechizite	MICU LUMINITA	2/7/2016	170326	1/21/2016	1.102,20	309	1/20/2016
182	181	1/20/2016	14	1/18/2016	BALOR INSURANCE BROKER	13.608,60	AJNCB	servicii	SCORTANU GHEORGHIOTA	1/18/2016	170808	1/28/2016	13.608,60	355	2/1/2016
183	182	1/20/2016	143	1/19/2016	BORDEA COALE RESCUE	81.647,97	AJNCB	servicii	BALANESCU EUSTATIU	2/1/2016	171263	1/28/2016	81.647,97	918/179	1/19/2016
184	183	1/20/2016	65161	1/1/2016	RAVAL TRADING	1.366,34	AJNCB	afeta	MICU LUMINITA	1/28/2016	170336	1/28/2016	1.366,34	248	1/28/2016
185	184	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4.312,72	AJNCB	LDC	MICU LUMINITA	1/28/2016	170333	1/28/2016	4.312,72	321	1/28/2016
186	185	1/20/2016	2042	1/1/2016	MEDEIAPACT	37.260,00	AJNCB	ghete, pantofi	MICU LUMINITA	2/1/2016					
187	186	1/20/2016	90844	1/1/2016	DS SIGURA SOLUTIONS	468,35	AJNCB	servicii	ENESCU GHEORGHE	1/28/2016	170722	1/27/2016	468,35	345	1/28/2016
188	187	1/20/2016	10162	1/1/2016	AVOCAT CUIURAR LOHAN MANOLE	6.738,11	AJNCB	onorariu	PODEA BOGDAN	2/1/2016	170852	4/06/2016	6.738,11	3511	4/12/2016
189	188	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	AJNCB	cazare externa	LOTU BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016
190	189	1/20/2016	20709	1/18/2016	VERAFEST INTERNATIONAL	1.460,85	AJNCB	hdd server tip	MICU LUMINITA	1/20/2016	170507	1/22/2016	1.460,85	383	2/2/2016
191	190	1/20/2016	5260	1/1/2016	HELVETIA SOLUTIONS	7.560,00	AJNCB	transport	MICU LUMINITA	1/21/2016	170663	1/23/2016	7.560,00	493	2/1/2016
192	191	1/20/2016	20161	1/1/2016	MEDEIAPACT	5.400,00	AJNCB	curate	MICU LUMINITA	1/18/2016	170804	1/28/2016	5.400,00	473	2/10/2016
193	192	1/20/2016	1484	1/1/2016	INSTITUTUL NATIONAL DE MEDICIN	74,90	AJNCB	servicii medicale	BERLANU OCTAVIAN	2/1/2016	170554	1/25/2016	74,90	270	1/28/2016
194	193	1/20/2016	13666	1/1/2016	ARCELO POWER	93.420,34	AJNCB	energie electrica	ROTARIU SORIN	1/25/2016	170547	1/25/2016	93.420,34	407	2/1/2016
195	194	1/20/2016	10667	1/1/2016	ARCELO POWER	1.216.646,87	AJNCB	energie electrica	ROTARIU SORIN	1/25/2016	170548	1/25/2016	1.216.646,87	467	2/1/2016
196	195	1/20/2016	1088	1/1/2016	SMART CONTROL	3.518,58	AJNCB	servicii masuratori	ENESCU GHEORGHE	2/1/2016	170786	1/28/2016	3.518,58	471	2/10/2016
197	196	1/20/2016	155893	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	135.660,15	AJNCB	control calitati	VONOPOL MIRIA	1/28/2016	170754	1/28/2016	135.660,15	254	1/27/2016
198	197	1/20/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	19,94	AJNCB	supraveghere	CAPATINA	1/28/2016	170797	1/28/2016	19,94	compartata	
199	198	1/20/2016	21903201001	1/20/2016	ROMPSTRE SERVICE	34.871,85	AJNCB	materiale	RADULESCU FLOREA	2/1/2016	170719	1/27/2016	34.871,85	381	2/2/2016
200	199	1/20/2016	630037324	1/1/2016	ROMPSTRE DOWNSTREAM	135.207,93	AJNCB	motorina auto	MICU LUMINITA	2/1/2016	170521	1/28/2016	135.207,93	380	2/2/2016
201	200	1/20/2016	630037325	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131.611,00	468	2/10/2016
202	201	1/20/2016	630037327	1/1/2016	ROMPSTRE DOWNSTREAM	133.272,53	AJNCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	133.272,53	468	2/10/2016
203	202	1/20/2016	12171842	1/1/2016	AUTORITATEA AERONAUTICA CIVIL	1.143.476,25	AJNCB	supraveghere	LOTU BOGDAN	1/28/2016	170802	1/28/2016	1.143.476,25	356	2/7/2016
204	203	1/20/2016	630037328	1/1/2016	ROMPSTRE DOWNSTREAM	128.973,50	AJNCB	motorina	MICU LUMINITA	1/1/2016	170566	1/25/2016	128.973,50	468	2/10/2016
205	204	1/20/2016	578	1/2/2016	SITA INFORMATION NETWORKING	727.442,43	AJNCB	stornare	CRETIANU MIHAI	2/1/2016					
206	205	1/20/2016	587	1/1/2016	SITA INFORMATION NETWORKING	703.676,14	AJNCB	servicii	MICU LUMINITA	2/1/2016					
207	206	1/20/2016	11600425	1/1/2016	NIMCOAR	1.676,52	AJNCB	ajute auto	GAGIU VASILE	2/18/2016	170651	1/28/2016	1.676,52	652	2/17/2016
208	207	1/20/2016	74855	1/21/2016	DS SECURE SOLUTIONS	94,12	AJNCB	stornare	FLOREA VALERIU	2/1/2016	170718	1/27/2016	94,12	345	1/29/2016
209	208	1/20/2016	6	1/20/2016	ROMANIAN EVANGELIC	78.000,00	AJNCB	servicii	TANASOIU SORINIA	1/20/2016	170555	1/28/2016	78.000,00	670	1/22/2016
210	209	1/20/2016	156	1/1/2016	ANGELO AIRPORTHOTEL BUCHARE	223,75	AJNCB	cazare	STATE ANA MARIA	2/1/2016					
211	210	1/20/2016	10666887	1/20/2016	RAIA	275,94	AJNCB	apa cald	TOMA ADRIAN	2/1/2016					
212	211	1/20/2016	1070043176	1/1/2016	ENEL ENERGIE	1.393,81	AJNCB	energie electrica	TOMA ADRIAN	1/28/2016	170533	1/23/2016	1.393,81	265	1/28/2016
213	212	1/20/2016	630037327	1/1/2016	ROMPSTRE DOWNSTREAM	133.272,53	AJNCB	motorina	MICU LUMINITA	2/1/2016					
214	213	1/20/2016	5017601	1/27/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	AJNCB	telefonie	PAUNESCU CARMEN	1/28/2016	170645	1/25/2016	29.197,57	328	1/29/2016
215	214	1/20/2016	578	1/2/2016	SITA INFORMATION NETWORKING	727.442,43	AJNCB	stornare	MICU LUMINITA	2/1/2016					
216	215	1/20/2016	630037324	1/1/2016	ROMPSTRE DOWNSTREAM	135.207,93	AJNCB	stornare	MICU LUMINITA	2/1/2016					
217	216	1/20/2016	630037325	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/1/2016					
218	217	1/20/2016	630037326	1/1/2016	ROMPSTRE DOWNSTREAM	128.973,50	AJNCB	motorina	MICU LUMINITA	2/1/2016					
219	218	1/20/2016	1481	1/21/2016	CARMIN AND CO SISTEME DE TELE	1.448,50	AJNCB	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/28/2016	1.448,50	700/701	2/24/2016
220	219	1/20/2016	1342	1/21/2016	CARMIN AND CO SISTEME DE TELE	2.216,34	AJNCB	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/28/2016	2.216,34	700/701	2/24/2016
221	220	1/20/2016	109009	1/1/2016	ACIUTATA AERONAUTICA CIVIL	288,00	AJNCB	vacanre reviste	ENESCU GHEORGHE	3/1/2016	171305	2/1/2016	288,00	404	2/10/2016
222	221	1/20/2016	35400221	1/1/2016	STIRCEVICI ROMANIA	248,00	AJNCB	abonament serv	MICU LUMINITA	2/1/2016					
223	222	1/20/2016	23021	1/22/2016	ENVIRONMENT	1.152,00	AJNCB	butaie absorbante	MICU LUMINITA	2/1/2016	170807	1/28/2016	1.152,00	671	2/22/2016
224	223	1/20/2016	16002092	1/21/2016	LIT GROUP	802,29	AJNCB	reparati	ROTARIU SORIN	2/1/2016	170649	1/28/2016	802,29	668	2/22/2016
225	224	1/20/2016	386508	1/18/2016	REGIA AUTONOMIA MONITORUL DI	1.430,00	AJNCB	conditie	ROTARIU SORIN	2/1/2016					
226	225	1/20/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AJNCB	colitate membru	TANASOIU SORINIA	2/12/2016					
227	226	1/20/2016	14521	1/1/2016	SITA SA GLOBAL INVOICE	7.421,67	USD	servicii mesagerie	CRETIANU MIHAI	2/1/2016	171461	2/3/2016	7.421,67	16	3/17/2016
228	227	1/20/2016	2014001	1/1/2016	TERMOIST INSTAL	2.472,44	AJNCB	motorina auto	MICU LUMINITA	1/28/2016	170801	1/28/2016	2.472,44	34	1/28/2016
229	228	1/20/2016	100928367	1/21/2016	DS SECURE SOLUTIONS	552.133,13	AJNCB	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	146	1/29/2016
230	229	1/20/2016	29715	1/25/2016	PLURIDENT COMEXIM	2.636,14	AJNCB	produse curatenie	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	405	2/1/2016
231	230	1/20/2016	PROF214146	1/1/2016	ENVIROMENT & STRATOR	1.172,80	AJNCB	potol corali	ENESCU GHEORGHE	2/1/2016					
232	231	1/20/2016	poln2412591	1/4/2016	OMNISIA	22.863,60	AJNCB	asigurare	SCORTANU GHEORGHIOTA	1/22/2016	170940	1/28/2016	22.863,60	279	1/28/2016
233	232	1/20/2016	POL21421290	1/4/2016	OMNISIA	188.085,63	AJNCB	asigurare	SCORTANU GHEORGHIOTA	1/22/2016	170937	1/28/2016	188.085,63	278	1/28/2016
234	233	1/20/2016	2	1/20/2016	ENVIROMENT & STRATOR	1.172,80	AJNCB	asigurare	VILCEANU FLORENTIA	2/1/2016	171321	1/28/2016	1.172,80	423	2/1/2016
235	234	1/20/2016	134/2016	1/1/2016	ASOCIATA DOMITIA DANCA STUDIO	1.500,00	AJNCB	servicii arhitect	SCORTANU SORINIA	2/1/2016	170711	1/27/2016	1.500,00	347	1/29/2016
236	235	1/20/2016	10101	1/2/2016	AVOCAT CUIURAR LOHAN MANOLE	3.720,00	AJNCB	onorariu	PODEA BOGDAN	1/21/2016					
237	236	1/20/2016	70814	1/1/2016	UPC ROMANIA	390,89	AJNCB	modificata tras	TOMA ADRIAN	1/28/2016	171488	2/8/2016	390,89	628	2/12/2016
238	237	1/20/2016	43063834500	1/1/2016	UPC ROMANIA	390,89	AJNCB	abonament	TOMA ADRIAN	1/28/2016	170716	1/27/2016	390,89	642	1/29/2016
239	238	1/20/2016	10405	1/21/2016	SCHOOL SUPERIORA DE AVIATIE CO	283,27	AJNCB	curs	VILCEANU FLORENTIA	1/28/2016	170803	1/28/2016	283,27	353	2/1/2016
240	239	1/20/2016	513	1/21/2016	GENEALU	2.486,75	EURO	asigurare raspund	SCORTANU GHEORGHIOTA	2/1/2016	170900	1/28/2016	2.486,75	3071	2/1

349	205	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12.793.37	AIHCB	reparatie	GAGUI VASILE	3/1/2016	172470	2/15/2016	12.793.37	838	3/1/2016
200	254	2/2/2016	20181018	1/28/2016	MIRA TELECOM	3.105.88	AIHCB	servicii mentenanta	TOMA ADRIAN	2/27/2016	171670	2/29/2016	3.105.88	721	2/26/2016
351	253	2/2/2016	7972	2/2/2016	ARCAUD ADVERTISING	2.361.14	AIHCB	campara	MICU LUMINITA	2/26/2016	172001	2/26/2016	2.361.14	624	2/11/2016
352	252	2/2/2016	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	131325	2/2/2016	ROMCHIM PROTECT	2.428.80	AIHCB	scut	MICU LUMINITA	3/2/2016	172891	2/26/2016	2.428.80	866	3/3/2016
355	288	2/2/2016	3680	2/2/2016	ADAMCH MICAL	456.00	AIHCB	verificari si trezari	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	287	2/2/2016	604507755	1/31/2016	STERICUCLA ROMANIA	288.00	AIHCB	procesare descuri	CAREY MONICA	3/29/2016	172476	2/15/2016	288.00	847	2/26/2016
357	286	2/2/2016	1836004	2/2/2016	SELECT DIPLOMATIC GROUP	47.172.36	AIHCB	scuturi si imbracari	MICU LUMINITA	2/27/2016	171792	2/27/2016	47.172.36	872	2/26/2016
358	285	2/2/2016	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	servicii catering	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	101032	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	20124247	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	2.440.00	AIHCB	fluid deglaciare	MICU LUMINITA	3/2/2016	172847	2/26/2016	2.440.00	857	3/3/2016
364	277	2/2/2016	1444882	2/2/2016	ROMCHIM PROTECT	870.84	AIHCB	abonament	GOGA MARIAN	2/11/2016	172244	2/11/2016	870.84	793	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 APA SERVICII	2.094.760.38	AIHCB	servicii exploatare	ROTARU SORIN	2/26/2016	173050	2/15/2016	2.094.760.38	112	2/26/2016
367	273	2/2/2016	1143	2/2/2016	VIOTIA APA SERVICII	50.880.00	AIHCB	servicii	ROTARU SORIN	3/4/2016	172247	2/15/2016	50.880.00	873	3/7/2016
368	272	2/2/2016	1142	2/2/2016	VIOTIA APA 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 PROMD	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 APARTEL	1.200.00	AIHCB	acord preluare	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016
372	268	2/2/2016	210160003	2/2/2016	ROMPHEP SERVICE INTEGRATE	172.426.52	AIHCB	servicii de curatenie	RADESCU FLORINA	3/3/2016	172473	2/22/2016	172.426.52	840	3/3/2016
373	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427.86	AIHCB	garantie	ROTARU SORIN	3/1/2016	171720	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	171724	3/9/2016	262.840.71	3070	3/14/2016
375	265	2/2/2016	16010004	2/2/2016	LTI GROUP	204.697.16	AIHCB	abonament	ROTARU SORIN	3/6/2016	171939	2/22/2016	204.697.16	3074	3/14/2016
376	264	2/2/2016	101	2/2/2016	INCOTEX COSI SRL VALCEA	5.164.35	AIHCB	asoc uzata	ACOB CRISTIAN	3/2/2016	171989	2/26/2016	5.164.35	835	3/1/2016
377	263	2/2/2016	1166982	2/2/2016	EURO NUCLEAR SECURITY SERVICES	387.06	AIHCB	consumabile auto	GAGUI VASILE	3/2/2016	172652	2/15/2016	387.06	830	3/3/2016
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	REVOLOCATIONS	3.683.18	AIHCB	mentenanta	ROTARU SORIN	2/26/2016	171977	2/26/2016	3.683.18	823	2/26/2016
380	260	2/2/2016	3897	2/2/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/26/2016	172133	2/26/2016	624.00	642	2/17/2016
381	259	2/2/2016	3089	1/31/2016	ROMATSA	20.308.08	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172227	2/21/2016	20.308.08	855	3/3/2016
382	258	2/2/2016	40683	1/31/2016	ROMATSA	2.119.70	AIHCB	servicii telecom	GOGA MARIAN	2/11/2016	172187	2/11/2016	2.119.70	856	3/3/2016
383	257	2/2/2016	8062	1/31/2016	ROMATSA	1.015.51	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172343	2/11/2016	1.015.51	855	3/3/2016
384	253	2/2/2016	15707	1/29/2016	MED LIFE	2.128.68	AIHCB	medicina munca	CAREY MONICA	2/26/2016	172483	2/10/2016	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	8008	1/31/2016	ROMATSA	18.146.04	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172336	2/11/2016	18.146.04	855	3/3/2016
387	327	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172351	2/13/2016	78.206.05	851	3/3/2016
388	326	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172352	2/13/2016	78.206.05	851	3/3/2016
389	325	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AIHCB	benzina	MICU LUMINITA	3/4/2016	172351	2/13/2016	82.361.45	851	3/3/2016
390	324	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172352	2/13/2016	25.608.57	851	3/3/2016
391	323	2/2/2016	1291007	2/2/2016	OSCAR DOWNSTREAM	78.206.05	AIHCB	inginerie tehnica	MICU LUMINITA	3/4/2016	171977	2/26/2016	78.206.05	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	servicii para	FLOREA VALERIU	2/23/2016	172938	2/16/2016	194.782.32	683	2/22/2016
394	320	2/2/2016	79493	2/2/2016	GAS SECURE SOLUTIONS	47.139.34	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172939	2/16/2016	47.139.34	683	2/22/2016
395	319	2/2/2016	79490	2/2/2016	GAS SECURE SOLUTIONS	11.240.35	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172929	2/16/2016	11.240.35	683	2/22/2016
396	318	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAASA	208.00	AIHCB	abonament stat	CAREY MONICA	2/23/2016	172475	2/15/2016	208.00	646	2/17/2016
397	317	2/2/2016	26119	2/2/2016	VIAITA MEDICALA ROMANIAASA	705.408.00	AIHCB	servicii	CAREY MONICA	2/23/2016	172779	2/15/2016	705.408.00	646	2/17/2016
398	316	2/2/2016	26120	2/2/2016	VIAITA MEDICALA ROMANIAASA	694.00	AIHCB	servicii	CAREY MONICA	2/23/2016	172779	2/15/2016	694.00	646	2/17/2016
399	314	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12.748.03	AIHCB	reparatii	ROTARU SORIN	3/18/2016	175785	3/2/2016	12.748.03	1162	3/2/2016
400	313	2/2/2016	16020074	2/2/2016	EURO NUCLEAR SECURITY SERVICES	26.921.65	AIHCB	servicii	ROTARU SORIN	3/18/2016	175785	3/2/2016	26.921.65	800	3/2/2016
401	312	2/2/2016	29862	2/2/2016	PLURIDENT COMEXIM	1.045.10	AIHCB	reducere curatenie	MICU LUMINITA	3/2/2016	172417	2/10/2016	1.045.10	836	3/3/2016
402	311	2/2/2016	21	2/2/2016	HERA CLEANING	4.677.02	AIHCB	servicii	TOMA ADRIAN	3/9/2016	174548	2/10/2016	4.677.02	836	3/3/2016
403	310	2/2/2016	58812	2/2/2016	BAZA DE APROVIONARE SI DESFAS	5.504.81	AIHCB	parap	MICU LUMINITA	3/9/2016	172796	2/16/2016	5.504.81	874	3/7/2016
404	309	2/2/2016	1320085	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172351	2/13/2016	82.361.45	851	3/3/2016
405	308	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172351	2/13/2016	78.206.05	851	3/3/2016
406	307	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172351	2/13/2016	25.608.57	851	3/3/2016
407	306	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172351	2/13/2016	132.210.39	851	3/3/2016
408	305	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172351	2/13/2016	25.608.57	851	3/3/2016
409	304	2/2/2016	16020075	2/2/2016	LTI GROUP	974.296.33	AIHCB	abonament	ROTARU SORIN	3/6/2016	172487	2/11/2016	974.296.33	808	3/3/2016
410	303	2/2/2016	40648	2/2/2016	DUAL PROMD	1.440.00	AIHCB	cartel	MICU LUMINITA	2/26/2016	172389	2/26/2016	1.440.00	647	2/17/2016
411	302	2/2/2016	13638	2/2/2016	DUAL PROMD	10.399.58	AIHCB	calendar	MICU LUMINITA	2/14/2016	172388	2/14/2016	10.399.58	647	2/17/2016
412	301	2/2/2016	51552	2/2/2016	SORINA MIO	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	127232	2/2/2016	VIOTIA APA SERVICII	1.139.80	AIHCB	servicii introductie	MICU LUMINITA	3/2/2016	172495	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	172495	3/4/2016	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	172495	3/4/2016	21.665.76	886	3/8/2016
416	297	2/2/2016	62010298	2/2/2016	POLARIS HOLDING FILIALA EFORIE	172.454	AIHCB	colect de descuri	TOMA ADRIAN	2/15/2016	172005	2			

528	450	2/23/2016	20160019	2/16/2016	ATISA INDUSTRY	3,999.06	AIHCB	piiese	GAGUI VASILE	3/10/2016	175395	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATISA INDUSTRY	1,062.29	AIHCB	manopara	GAGUI VASILE	3/16/2016	175392	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATISA INDUSTRY	2,066.02	AIHCB	consumabile auto	GAGUI VASILE	3/16/2016	175391	3/16/2016	2,066.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATISA INDUSTRY	531.14	AIHCB	manopara	GAGUI VASILE	3/16/2016	175391	3/16/2016	531.14	1107	3/17/2016
532	446	2/23/2016	194881960	2/16/2016	RAIA	156.92	AIHCB	ajag canal	TOMA ADRIAN	3/16/2016	173378	26/02/26	156.92	866	3/3/2016
533	445	2/23/2016	PROF 6	2/16/2016	CONDOMINIUM 2	1,000.00	AIHCB	prestatii auto	ANANUSI ROMANA	3/20/2016	173381	2/24/2016	1,000.00	1154	3/23/2016
534	444	2/23/2016	77622	2/16/2016	ENIS BIOTICA	198.00	AIHCB	scantei documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198.00	807	3/16/2016
535	443	2/23/2016	166070	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	2,139.11	AIHCB	autorizare mltiplex	SILV SERBAN	3/2/2016	175244	3/16/2016	2,139.11	1109	3/17/2016
536	442	2/23/2016	166075	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	1,493.90	AIHCB	controlul calitatii	ANANUSI ROMANA	3/1/2016	173664	3/1/2016	1,493.90	1109	3/17/2016
537	441	2/23/2016	2010005	2/16/2016	TERMOSTAT AUT	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	176280	2/24/2016	2,434.34	1106	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1406	2/16/2016	ANDRA AND CO SYSTEMS DE TELE	2,152.17	AIHCB	servicii	MICU LUMINITA	3/16/2016	173399	2/25/2016	2,152.17	1100	3/16/2016
540	433	2/23/2016	2016018	2/16/2016	ATISA INDUSTRY	5,247.13	AIHCB	manopara,tub	GAGUI VASILE	3/16/2016	175393	3/16/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AIHCB	ruscare	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	692	2/16/2016	STANT CONTROL	3,474.64	AIHCB	insusirile partii	CONESCU CRISTINA	3/2/2016	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	500915	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13	AIHCB	telefonare	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	10008348	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARU SORIN	3/1/2016	174553	3/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77	AIHCB	suspensi auto	ROTARU SORIN	3/16/2016	174258	3/3/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6903131850	2/15/2016	CHEL ENERGIE	2,066.06	AIHCB	exploate electrice	TOMA ADRIAN	3/16/2016	174269	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	MIROE CRISTIAN	3/18/2016					
552	464	2/25/2016	1335076	2/25/2016	SMART PRODUCTION	2,113.98	AIHCB	servicii messenger	CRETIANU MIRAI	3/25/2016					
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	2/26/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	THAIWAI S I MESSAGING	648.00	AIHCB	manoseare	MICU LUMINITA	3/25/2016	174496	2/26/2016	648.00	942	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	AIHCB	servicii	TANASOULI ROMANA	3/26/2016	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	TANASOULI ROMANA	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 barbati	MICU LUMINITA	2/26/2016	174555	2/26/2016	1,460.00	828	2/29/2016
560	485	2/26/2016	1983	2/25/2016	EMP TRADE	29,349.96	AIHCB	ajac	ROTARU SORIN	3/26/2016	174550	3/7/2016	29,349.96	1109	3/24/2016
561	484	2/26/2016	160007736	2/26/2016	RODARONE ROMANIA	5,907.42	AIHCB	abonament indoplate	PAUNESCU CARMEN	3/26/2016	174286	3/26/2016	5,907.42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	UJIM	4,785.00	USD	taxa partide	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	285	1/26/2016	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	2,540.15	AIHCB	incalzire curent	STATE ANA MARIA	2/26/2016	174280	3/26/2016	2,540.15	1154	3/23/2016
565	466	2/26/2016	2003	2/25/2016	ZEC PRO	31,022.40	AIHCB	manopara	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.40	1149	3/23/2016
566	474	2/26/2016	24542	2/25/2016	MONDO INDUSTRY	516.00	AIHCB	semnificatia acheta	MICU LUMINITA	3/1/2016	173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1335078	2/25/2016	SMART PRODUCTION	1,791.03	AIHCB	reparatie auto	MICU LUMINITA	3/2/2016	173690	3/2/2016	1,791.03	1142	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	MICU LUMINITA	3/26/2016	173697	3/2/2016	213.60	902	3/6/2016
571	479	2/26/2016	2001	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	3/23/2016	173698	3/4/2016	650.00	838	3/1/2016
574	482	2/26/2016	16001037	2/23/2016	APA NOVA BUCURESTI	593.53	AIHCB	servicii	ROTARU SORIN	3/23/2016	174718	3/16/2016	593.53	1064	3/15/2016
575	488	2/26/2016	4411	2/29/2016	CERTIGN	3,761.00	AIHCB	kit semnatuara auto	PREOTASA RAMONA	3/6/2016					
576	489	2/26/2016	2003	1/21/2016	AGUST CIOBANU (JOHAN MANOLU)	1,720.00	AIHCB	onorariu	PODEA BOGDAN	3/1/2016					
577	490	2/26/2016	2003	2/29/2016	AGUST CIOBANU (JOHAN MANOLU)	11,905.56	AIHCB	onorariu	PODEA BOGDAN	3/29/2016	173749	3/15/2016	11,905.56	1145	3/23/2016
578	491	2/26/2016	829676	2/25/2016	GAS GROUND ROMANIA	4,017.06	AIHCB	bilette avion	STATE ANA MARIA	3/6/2016	174291	3/7/2016	4,017.06	1146	3/20/2016
579	492	2/26/2016	7997496	2/24/2016	MARTIN TRAVEL MANAGEMENT	272.20	AIHCB	asigura calatori	STATE ANA MARIA	3/1/2016	174254	3/23/2016	272.20	888	3/6/2016
580	493	2/26/2016	10060302268	2/29/2016	ROMPEST SERVICE	3,189.57	AIHCB	servicii	BALANESCU EUGENIU	3/29/2016					
581	494	2/26/2016	10060302257	2/29/2016	ROMPEST SERVICE	993.60	AIHCB	servicii	BALANESCU EUGENIU	3/29/2016					
582	496	2/26/2016	194881960	2/18/2016	RAIA	156.92	AIHCB	ajag canal	ROTARU SORIN	3/16/2016					
583	497	2/26/2016	160881	2/26/2016	SERVICE MICROP	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	MICROP	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	1160100	2/26/2016	MICROP	2,071.49	AIHCB	accidenti auto	GAGUI VASILE	3/26/2016	174312	3/26/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	1160106	2/26/2016	MICROP	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 MICROP	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 MICROP	18,083.25	AIHCB	reparatii auto	GAGUI VASILE	3/26/2016	174310	3/4/2016	18,083.25	1148	3/23/2016
589	503	2/26/2016	200447511	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	VOADONE ROMANIA	5,766.94	AIHCB	stornare	PAUNESCU CARMEN	3/25/2016					
592	514	2/26/2016	5000795	2/26/2016	EURO NUCLEAR SERVICE SERVICES	5,940.00	AIHCB	taxa partide	ROTARU SORIN	3/26/2016	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	2/26/2016	93607	3/29/2016	REGENESIS	1,279.73	AIHCB	reparatie telefon	PAUNESCU CARMEN	3/2/2016					
595	517	2/26/2016	6088	2/26/2016	EURO NUCLEAR SERVICE SERVICES	1,482.41	AIHCB	reparatii	ROTARU SORIN	3/26/2016	174282	3/4/2016	1,482.41	1159	3/24/2016
596	518	2/26/2016	899176	3/18/2016	THIRAC AUTO	2,114.73	AIHCB	piase,manopara	GAGUI VASILE	3/18/2016					
597	507	3/1/2016	690591	10/31/2016	THIRAC AUTO	2,114.73	AIHCB	piase,manopara	GAGUI VASILE	11/30/2016					
598	508	3/1/2016	69086	2/26/2016	THIRAC AUTO	1,482.41	AIHCB	reparatii	GAGUI VASILE	3/26/2016	174301	3/4/2016	1,482.41	1180	3/24/2016
599	509	3/1/2016	218439	2/17/2016	INES GROUP	2,176.18	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	619	3/10/2016	100600002246	3/4/2016	ROMPROMEST SERVICE	1.007,00	AJNCB	serveciile	BALANESCU EUSTATIU	3/30/2016	175665	3/31/2016	1.007,00	1138	3/31/2016
719	619	3/10/2016	8854	3/26/2016	SIMELCO	787,80	AJNCB	piase	MICU LUMINITA	4/8/2016					
720	620	3/10/2016	411110475	3/26/2016	JANTA INTERNATIONAL	3.049,99	AJNCB	telefon mobil	MICU LUMINITA	3/29/2016					
721	620	3/10/2016	91705267	3/26/2016	DAITA	3.4017,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172602	3/16/2016	6.109,00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	JANTA	3.0107,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172601	3/16/2016	6.109,00	32	3/17/2016
723	622	3/10/2016	91706051	3/26/2016	JANTA	6.102,00	AJNCB	kurs	POPOVICU ANCA	3/29/2016	172620	3/16/2016	6.109,00	32	3/17/2016
724	624	3/10/2016	50001096	3/26/2016	POPSI SERVICE CORPORATION	2.411,00	AJNCB	PIPS	MICU LUMINITA	3/15/2016	175649	3/28/2016	2.411,00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1.279,73	AJNCB	reparate telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11994	2/29/2016	INSAT	1.499,70	AJNCB	mentenanta	ZARA RADU	3/30/2016	174443	3/30/2016	1.499,70	1130	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MR TELECOM LTD	19.256,41	AJNCB	abonament	ROTARU SORIN	4/1/2016	175511	4/1/2016	39.258,41	1126	4/1/2016
728	629	3/10/2016	2929	3/4/2016	MR TELECOM LTD	288,00	AJNCB	mufa	ROTARU SORIN	4/4/2016	175510	3/15/2016	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	140.720,40	AJNCB	abonament	ROTARU SORIN	4/1/2016	175510	4/1/2016	240.720,40	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	3/28/2016	1.249,72	1744	4/27/2016
732	634	3/11/2016	160373016	3/9/2016	RAXLEY	95.479,68	AJNCB	envelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	632	3/10/2016	4551378	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	3/29/2016					
734	651	3/10/2016	455146	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3.288,00	AJNCB	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3.288,00	1151	3/23/2016
736	648	3/11/2016	2015073	3/10/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	desincantat mas	MICU LUMINITA	4/20/2016	175524	3/15/2016	80.384,92	1151	4/27/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175853	4/18/2016	80.384,92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175513	3/17/2016	108.499,34	1343/1344	4/27/2016
739	646	3/11/2016	16021	3/2/2016	INDOPROTECT CONSULTING NETW	8.760,00	AJNCB	program instruire	PETRESCU ANCA	3/28/2016	175788	3/22/2016	8.760,00	1105	3/24/2016
740	645	3/11/2016	16022	3/2/2016	INDOPROTECT CONSULTING NETW	7.200,00	AJNCB	serveci	PETRESCU ANCA	3/28/2016	175786	3/22/2016	7.200,00	1106	3/24/2016
741	661	3/14/2016	160226	3/10/2016	SGP SERVICE	397,74	AJNCB	disruptor docum	MICU LUMINITA	4/8/2016	175503	3/17/2016	397,74	1139	4/6/2016
742	660	3/14/2016	1609596	3/7/2016	SGP SERVICE	548,40	AJNCB	limonier	MICU LUMINITA	4/8/2016	175651	3/21/2016	548,40	1139	4/6/2016
743	659	3/14/2016	1327135	3/9/2016	OGC DOWNSTREAM	159.141,38	AJNCB	mototema	MICU LUMINITA	5/8/2016	175552	3/17/2016	159.141,38	1142	4/6/2016
744	660	3/14/2016	74517	3/10/2016	SGCR	150,00	AJNCB	eliberare autoriz	ZARA RADU	3/28/2016	174517	3/28/2016	150,00	1271	3/30/2016
745	656	3/14/2016	54330	3/9/2016	SORINA MIKO	1.042,04	AJNCB	calota	MICU LUMINITA	3/30/2016	175526	3/17/2016	1.042,04	1129	3/30/2016
746	653	3/14/2016	20129868	3/9/2016	MEDIAFAX	49.854,41	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/28/2016	49.854,41	1168	4/27/2016
747	654	3/14/2016	20129868	3/9/2016	MEDIAFAX	4.412,00	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/28/2016	4.412,00	1168	4/27/2016
748	663	3/15/2016	50001096	3/10/2016	OG SERVICE CORPORATION	2.411,00	AJNCB	saca instruire	PETRESCU ANCA	3/25/2016					
749	664	3/15/2016	31420182	3/14/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/17/2016	175770	3/17/2016	1.025,76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	OG SERVICE CORPORATION	2.307,38	AJNCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/24/2016	2.307,38	1518	4/14/2016
751	666	3/15/2016	16020981	3/11/2016	UTI GRUP	12.943,41	AJNCB	incalzire cale	ROTARU SORIN	4/10/2016					
752	667	3/15/2016	16020982	3/11/2016	UTI GRUP	174,00	AJNCB	serc	UTILE	3/15/2016	175519	3/17/2016	374,40	1349	4/27/2016
753	664	3/15/2016	16020982	3/14/2016	UTI GRUP	2.060.003,06	AJNCB	stornare	ROTARU SORIN	3/14/2016					
754	669	3/15/2016	16020983	3/14/2016	UTI GRUP	2.089.725,64	AJNCB	serveci	ROTARU SORIN	3/28/2016	175654	3/21/2016	2.089.725,64	1154	3/23/2016
755	670	3/15/2016	680031026	3/15/2016	ROMANIA COMMUNICAT	1.415,00	AJNCB	serveci	ROTARU SORIN	3/28/2016	175560	3/28/2016	49.854,41	1126	4/1/2016
756	671	3/15/2016	68000870	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	ATRECELE ROMANIA	230,40	AJNCB	serveci	ROTARU SORIN	3/28/2016	175651	3/17/2016	230,40	1146	3/17/2016
758	681	3/15/2016	2971	3/11/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/17/2016	175770	3/17/2016	1.025,76	1518	4/14/2016
759	680	3/15/2016	7112944	3/11/2016	OG SERVICE CORPORATION	777,00	AJNCB	serveci	ROTARU SORIN	4/10/2016	175646	3/21/2016	777,00	1353	4/7/2016
760	679	3/15/2016	710055	3/15/2016	OG SERVICE CORPORATION	181,30	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/18/2016	181,30	1127	3/21/2016
761	678	3/15/2016	16020983	3/14/2016	UTI GRUP	2.141,45	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/18/2016	2.141,45	1127	3/21/2016
762	677	3/15/2016	2015049	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTCARU BOGDAN	3/15/2016	175417	3/15/2016	28.647,00	1527	4/15/2016
763	675	3/15/2016	201505	3/10/2016	OTOPINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	3/10/2016	175500	3/18/2016	78,00	1128	3/21/2016
764	674	3/15/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	AJNCB	bilote	STATI ANA MARIA	3/18/2016					
765	682	3/16/2016	130	3/9/2016	ROMANIAN SCIENTIFIC INSTRUMENTS	1.071,37	AJNCB	serveci	ROTARU SORIN	4/29/2016	175601	3/28/2016	1.071,37	1148	4/27/2016
766	681	3/16/2016	630310159	3/16/2016	ROMPROMEST SERVICE	299,70,00	AJNCB	benzina	MICU LUMINITA	3/11/2016					
767	684	3/16/2016	630310159	3/16/2016	ROMPROMEST SERVICE	148.236,15	AJNCB	benzina	MICU LUMINITA	3/11/2016					
768	685	3/16/2016	1200401850	3/1/2016	CHOS CONSTRUCT	459,60	AJNCB	schierele contan	RIKINOU IMEL	3/15/2016	174442	3/30/2016	3.459,60	1131	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	AJNCB	becuri	MICU LUMINITA	3/22/2016	175777	3/22/2016	1.125,60	1146	3/26/2016
770	687	3/16/2016	17147	3/14/2016	ADMINISTRATIA NATIONALA AP	8.103,93	AJNCB	sugestii auto	ROTARU SORIN	4/13/2016	175698	3/28/2016	8.103,93	1109	4/7/2016
771	686	3/16/2016	16004071	3/16/2016	THUCON EULATES INDUSTRIE	16.944,00	AJNCB	reparati auto	ROTARU SORIN	3/16/2016	175698	3/28/2016	309.080,05	1148	4/27/2016
772	695	3/16/2016	23360	2/24/2016	RADET	40,41	AJNCB	stornare	ROTARU SORIN	3/10/2016					
773	694	3/16/2016	49264	3/10/2016	RADET	21.413,26	AJNCB	incalzire, apa cald	ROTARU SORIN	3/25/2016	175791	3/22/2016	21.413,26	1142	3/24/2016
774	693	3/16/2016	31420182	3/15/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/17/2016	175770	3/17/2016	1.025,76	1518	4/14/2016
775	692	3/16/2016	4072	3/24/2016	ROMPROMEST SERVICE	152.400,00	AJNCB	ser care	MICU LUMINITA	4/2/2016	175647	3/23/2016	152.400,00	1129	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1.050,00	AJNCB	stornare	ROTARU SORIN	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	4/8/2016	175775	3/21/2016	1.025,76	1122	3/28/2016
778	691	3/16/2016	82153	3/16/2016	MEDIA SAT	1.605,10	AJNCB	internet	GAGIU VASILE	4/15/2016	175781	3/22/2016	1.605,10	1138	4/15/2016
779	680	3/16/2016	7112944	3/11/2016	OG SERVICE CORPORATION	777,00	AJNCB	serveci	ROTARU SORIN	4/10/2016	175646	3/21/2016	777,00	1353	4/7/2016
780	679	3/16/2016	710055	3/15/2016	OG SERVICE CORPORATION	181,30	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/18/2016	181,30	1127	3/21/2016
781	678	3/16/2016	16020983	3/14/2016	UTI GRUP	2.141,45	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/18/2016	2.141,45	1127	3/21/2016
782	697	3/17/2016	2015049	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTCARU BOGDAN	3/15/2016	175417	3/15/2016	28.647,00	1527	4/15/2016
783	675	3/17/2016	201505	3/10/2016	OTOPINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	3/10/2016	175500	3/18/2016	78,00	1128	3/21/2016
784	674	3/17/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	AJNCB	bilote	STATI ANA MARIA	3/18/2016					
785	682	3/17/2016	130	3/9/2016	ROMANIAN SCIENTIFIC INSTRUMENTS	1.071,37	AJNCB	serveci	ROTARU SORIN	4/29/2016	175601	3/28/2016	1.071,37	1148	4/27/2016
786	681	3/17/2016	630310159												

895	917	4/12/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLE	8.590.91	AJNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/27/2016	8.590.91	1377	4/12/2016
896	918	4/12/2016	160201420	3/1/2016	UTI GRUP	8.665.70	AJNCB	reparati pda	ROTARU SORIN	4/10/2016	177321	4/11/2016	8.665.70	1331	4/14/2016
897	919	4/12/2016	160201418	3/1/2016	SECURITATE GROUP	12.943.41	AJNCB	reparati pda	ROTARU SORIN	3/31/2016	177322	4/11/2016	12.943.41	1332	4/14/2016
898	920	4/12/2016	160201413	4/27/2016	UTI GRUP	4.277.72	AJNCB	reparati pda	ROTARU SORIN	4/9/2016	177308	4/12/2016	4.277.72	1378	4/27/2016
899	940	4/24/2016	66339	3/31/2016	SERVICE CLOPP	4.114.76	AJNCB	reparati auto	GAGUI VASILE	4/9/2016	177081	4/27/2016	4.114.76	1747	4/27/2016
900	941	4/24/2016	66338	3/31/2016	SECURITATE GROUP	1.329.42	AJNCB	reparati auto	GAGUI VASILE	4/9/2016	177082	4/27/2016	1.329.42	1748	4/27/2016
901	938	4/24/2016	61030	4/1/2016	COLEGIU CONSULIERI JURIDICI	100.00	AJNCB	costeaza	PETRESCU ANCA	5/1/2016	177327	4/27/2016	100.00	1747	4/27/2016
902	917	4/24/2016	61031	4/1/2016	COLEGIU CONSULIERI JURIDICI	150.00	AJNCB	costeaza	PETRESCU ANCA	5/1/2016	177328	4/27/2016	150.00	1747	4/27/2016
903	936	4/24/2016	EMP TRADE	1915	148.690.24	AJNCB	bonomnet	ROTARU SORIN	4/21/2016	178569	4/21/2016	148.690.24	1749	4/21/2016	
904	935	4/24/2016	10197	4/1/2016	EMP TRADE	8.698.34	AJNCB	garantie buna eve	ROTARU SORIN	5/1/2016	177206	4/27/2016	8.698.34	1731	4/27/2016
905	934	4/24/2016	10197	4/1/2016	MMA ACTV SYSTEM	112.739.76	AJNCB	serviciu operare si	FLORINA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/24/2016	1336	4/20/2016	MB TELECOM LTD	200.001.38	AJNCB	bonomnet	ROTARU SORIN	4/20/2016	177824	4/20/2016	200.001.38	1732	4/27/2016
907	932	4/24/2016	20110224060	3/31/2016	MAC DONALD HUNREY	12.000.00	AJNCB	serc sistem operati	FLORINA VALERIU	5/1/2016	177809	4/14/2016	12.000.00	52	4/27/2016
908	931	4/24/2016	702623	3/30/2016	THIRAC AUTO	5.38.08	AJNCB	manopara	GAGUI VASILE	4/29/2016	177317	4/21/2016	5.38.08	1730	4/27/2016
909	930	4/24/2016	41212016 EURO NUCLEAR SECURITY SERVICES	10.095.11	41	AJNCB	garantie buna eve	ROTARU SORIN	5/1/2016	178545	4/14/2016	10.095.11	1742	4/27/2016	
910	921	4/24/2016	445	4/1/2016	PRE CONSTRUCT	130.298.20	AJNCB	serviciu intretinere	LAZAR MIHAI	5/1/2016	178514	4/14/2016	130.298.20	1740	4/27/2016
911	929	4/24/2016	215012016013	3/31/2016	ROMPSTEST SERVICE	1.041.906.76	AJNCB	serviciu curentie	RAIDULESCU FLORELA	4/15/2016	177443	4/12/2016	1.041.906.76	1540	4/15/2016
912	928	4/24/2016	215012016014	3/31/2016	ROMPSTEST SERVICE	150.707.72	AJNCB	transport	RAIDULESCU FLORELA	4/15/2016	177452	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/24/2016	2170120150003	3/31/2016	ROMPSTEST SERVICE	159.802.66	AJNCB	structura ptece	RAIDULESCU FLORELA	4/15/2016	177449	4/12/2016	159.802.66	1540	4/15/2016
914	926	4/24/2016	2180120160007	3/31/2016	ROMPSTEST SERVICE	816.095.95	AJNCB	intretinere si repa	RAIDULESCU FLORELA	4/15/2016	177453	4/12/2016	816.095.95	1540	4/15/2016
915	925	4/24/2016	2190120160006	3/31/2016	ROMPSTEST SERVICE	167.251.71	AJNCB	intretinere si repa	RAIDULESCU FLORELA	4/15/2016	177454	4/12/2016	167.251.71	1540	4/15/2016
916	924	4/24/2016	4005452	1/28/2016	TAROM	5.330.12	AJNCB	reparati cu omer	MICU LUMINITA	4/29/2016	177284	4/13/2016	5.330.12	1675	4/27/2016
917	945	4/12/2016	2960	4/4/2016	MB TELECOM LTD	4.829.12	AJNCB	rease	ROTARU SORIN	5/4/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	4/12/2016	2962	4/4/2016	MB TELECOM LTD	241.455.40	AJNCB	abonament	ROTARU SORIN	5/4/2016	178706	4/12/2016	241.455.40	1729	4/27/2016
919	943	4/12/2016	2963	4/4/2016	MB TELECOM LTD	19.316.45	AJNCB	abonament	ROTARU SORIN	5/4/2016	178707	4/12/2016	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	5/4/2016	178637	5/6/2016	52.473.76	1824	5/10/2016
921	941	4/12/2016	14699	3/31/2016	TAROM	4.424.41	AJNCB	garantie transport	BOA MIHAILA	4/30/2016	177090	4/26/2016	4.424.41	1724	4/27/2016
922	940	4/12/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250.826.24	AJNCB	abonament	ROTARU SORIN	5/1/2016	178704	4/26/2016	250.826.24	1842	5/11/2016
923	946	4/12/2016	2150160160001	3/31/2016	ROMPSTEST SERVICE INTEGRATE	170.865.43	AJNCB	curentie	RAIDULESCU FLORELA	5/1/2016	177454	4/12/2016	170.865.43	1751	4/27/2016
924	947	4/12/2016	10286	3/31/2016	SERVICE SALUBITATE BUGURESTI	558.36	AJNCB	colectare Transport	RAIDULESCU FLORELA	4/15/2016	178532	4/26/2016	558.36	1737	4/27/2016
925	948	4/12/2016	18380131	4/1/2016	SUBJECT DIPLOMATIC GROUP	23.655.11	AJNCB	bonomnet	FLORINA VALERIU	5/1/2016	177827	4/14/2016	23.655.11	1736	4/27/2016
926	949	4/12/2016	18380132	4/1/2016	SUBJECT DIPLOMATIC GROUP	47.172.86	AJNCB	tractat si imobila	FLORINA VALERIU	5/1/2016	177824	4/14/2016	47.172.86	1749	4/27/2016
927	950	4/12/2016	1753562	4/1/2016	JATA	6.222.00	AJNCB	airport strategical	PETRESCU ANCA	5/4/2016	177146	4/26/2016	6.222.00	1746	4/27/2016
928	951	4/12/2016	39557	3/1/2016	CABINET DE AVOCATURA MIHAILA	38.166.08	AJNCB	asistenta tehnica	BOA MIHAILA	4/14/2016	177145	4/26/2016	38.166.08	1754	4/27/2016
929	952	4/12/2016	162451	3/16/2016	QUIRMARE	254.71	AJNCB	scam cu refitie	MICU LUMINITA	4/16/2016	177201	4/26/2016	254.71	1744	4/27/2016
930	953	4/12/2016	20160219002	4/1/2016	MAC DONALD HUNREY	9.230.00	AJNCB	serc sistem operati	FLORINA VALERIU	5/1/2016	178544	21-apr-16	9.230.00	51	4/27/2016
931	954	4/12/2016	412016 EURO NUCLEAR SECURITY SERVICES	10.095.11	41	AJNCB	garantie ecologica	ROTARU SORIN	5/1/2016	178546	4/14/2016	10.095.11	1742	4/27/2016	
932	956	4/12/2016	3962	4/6/2016	ROMPSTEST SECURITY	357.389.28	AJNCB	serviciu paza	FLORINA VALERIU	4/26/2016	178182	15-apr-16	357.389.28	1568	42-apr
933	975	4/12/2016	160201495	4/25/2016	UTI GRUP	359.931.62	AJNCB	serviciu	ROTARU SORIN	5/6/2016	177433	12-apr-16	359.931.62	1737	4/27/2016
934	974	4/12/2016	215012016013	3/31/2016	ROMPSTEST SERVICE	4.111.76	AJNCB	intretinere cabin	FLORINA VALERIU	5/1/2016	177825	13-apr-16	4.111.76	1743	4/27/2016
935	973	4/12/2016	16109	3/31/2016	MED LIFE	10.485.72	AJNCB	medicina muncii	CARVY MONICA	5/4/2016	177661	12-apr-16	10.485.72	1736	4/27/2016
936	972	4/12/2016	222827972	3/30/2016	VODAFONE ROMANIA	10.786.14	AJNCB	abonament	PAUNESCU CARMEN	5/6/2016	177176	8-apr-16	10.786.14	1746	4/27/2016
937	971	4/12/2016	16021701	3/1/2016	THIRAC AUTO	2.147.00	AJNCB	bilete avion	CHIRIC ULIANA	4/11/2016	177121	4/26/2016	2.147.00	1731	4/27/2016
938	970	4/12/2016	1601929	3/4/2016	BUSINESS TRAVEL TURISM	4.105.00	AJNCB	cazare	CHIRIC ULIANA	4/11/2016	177232	4/11/2016	4.105.00	1522	4/14/2016
939	969	4/12/2016	9170604	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1746	4/27/2016
940	968	4/12/2016	9170605	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1746	4/27/2016
941	967	4/12/2016	91705266	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1746	4/27/2016
942	966	4/12/2016	91705267	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1746	4/27/2016
943	965	4/12/2016	9170601	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/8/2016	177146	4/26/2016	6.102.00	1746	4/27/2016
944	964	4/12/2016	904	4/2/2016	MARTIN TRAVEL MANAGEMENT	132.00	AJNCB	bonomnet	STATI ANA MARIA	5/2/2016	177228	2-3-4	132.00	1521	14-apr
945	963	4/12/2016	1236541	4/4/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/18/2016	177146	4/26/2016	0.01	1746	4/27/2016
946	962	4/12/2016	2002118	4/1/2016	SERVICES CORPORATION	12.166.00	AJNCB	cur	PETRESCU ANCA	4/15/2016	177146	4/26/2016	12.166.00	1746	4/27/2016
947	961	4/12/2016	27242	4/2/2016	DOTIS TRAINING	16.915.00	AJNCB	cur	PETRESCU ANCA	4/15/2016	177146	4/26/2016	16.915.00	1746	4/27/2016
948	960	4/12/2016	272	4/2/2016	DOTIS TRAINING	26.400.00	AJNCB	serviciu hoteliere	PETRESCU ANCA	4/15/2016	177146	4/26/2016	26.400.00	1746	4/27/2016
949	959	4/12/2016	639	4/1/2016	SIUA INFORMATION NETWORKING	696.098.00	AJNCB	serviciu	CERTILIAN MIHAI	5/1/2016	177417	4/12/2016	696.098.00	1819	4/27/2016
950	957	4/12/2016	610941	4/2/2016	EURO NUCLEAR SECURITY SERVICES	10.095.11	AJNCB	garantie	ROTARU SORIN	5/1/2016	178546	4/14/2016	10.095.11	1742	4/27/2016
951	956	4/12/2016	498	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AJNCB	reparati	ROTARU SORIN	5/6/2016	178566	4/12/2016	12.456.86	2005	5/16/2016
952	955	4/12/2016	657993	3/31/2016	MED LIFE	95.546.88	AJNCB	serviciu medicale	ROTARU SORIN	4/26/2016	177661	4/26/2016	95.546.88	1736	4/27/2016
953	954	4/12/2016	1236541	4/4/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/18/2016	177146	4/26/2016	0.01	1746	4/27/2016
954	959	4/12/2016	36564	3/31/2016	ROMASTA	18.399.49	AJNCB	serviciu telecom	PAUNESCU CARMEN	5/6/2016	177146	4/26/2016	18.399.49	1739	4/27/2016
955	958	4/12/2016	36563	3/31/2016	ROMASTA	18.399.49	AJNCB	serviciu telecom	PAUNESCU CARMEN	5/6/2016	177146	4/26/2016	18.399.49	1739	4/27/2016
956	957	4/12/2016	36562	3/31/2016	ROMASTA	18.399.49	AJNCB	serviciu telecom	PAUNESCU CARMEN	5/6/2016	177146	4/26/2016	18.399.49	1739	4/27/2016
957	956	4/12/2016	36558	3/31/2016	ROMASTA	2.182.74	AJNCB	serviciu telecom	GOA MARIAN	5/6/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/12/2016	123129	4/6/2016	TAROM	1.505.00	AJNCB	bilete avion	STATI ANA MARIA	4/15/2016	177365	4/27/2016	1.505.00	1380	4/12/2016
959	954	4/12/2016	412016 EURO NUCLEAR SECURITY SERVICES	10.095.11	41	AJNCB	garantie	ROTARU SORIN	5/1/2016	178546	4/14/2016	10.095.11	1742	4/27/2016	
960	962	4/12/2016	160201500	4/6/2016	UTI GRUP	844.95	AJNCB	reparati	ROTARU SORIN	5/6/2016	177818	4/27/2016	844.95	1738	4/27/2016
961	961	4/12/2016	160201496	4/25/2016	UTI GRUP	950.275.31	AJNCB								

1074	1118	4/20/2016	22395	4/18/2016	DELTAEMO	1,062.00	USD	AJNCB	electrozi	MICU LUMINITA	5/1/2016	178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1119	4/20/2016	50044	4/19/2016	HILINIC	657.91	USD	AJNCB	remediere cabine	FLORA VALERIU	4/29/2016	181387	8/10/2016	657.91	3555	8/12/2016
1076	1099	4/20/2016	5004040	4/18/2016	OK SERVICE CORPORATION	36,625.00	USD	AJNCB	cur	PETRESCU ANCA	4/25/2016	179454	5/6/2016	36,625.00	2038	4/28/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPRABORDA DE AVIATIE O	42,434.60	USD	AJNCB	CURS	IRILIANU OCTAVIAN	4/7/2016					
1078	1114	4/20/2016	134270	3/30/2016	SCOLA SUPRABORDA DE AVIATIE O	1,115.85	USD	AJNCB	cur	IRILIANU OCTAVIAN	4/4/2016					
1079	1113	4/20/2016	142070	4/6/2016	ALBILKOM ROMANIA COMUNICATII	1,115.85	USD	AJNCB	abonament	OMIA ANIA	4/28/2016	178972	4/28/2016	312.07	1738	4/27/2016
1080	1112	4/20/2016	13820	4/1/2016	ARIELCO POWER	1,116,560.20	USD	AJNCB	energie electrica	ROTARU SORIN	5/1/2016	178971	5/1/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	13447	3/30/2016	ARIELCO POWER	18,201.14	USD	AJNCB	regulatoare	ROTARU SORIN	5/1/2016	178971	4/28/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	13446	3/30/2016	ARIELCO POWER	973.76	USD	AJNCB	regulatoare	ROTARU SORIN	5/1/2016	178971	4/28/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/1/2016	178829	4/28/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	9176073	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/1/2016	179139	4/28/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	15854	4/1/2016	ARIELCO POWER	73,997.92	USD	AJNCB	energie electrica	IRILIANU OCTAVIAN	4/28/2016	178971	4/28/2016	73,997.92	1838	5/11/2016
1086	1097	4/21/2016	1600009	4/20/2016	TEHCOM EDILITARE-INFRASTRUCTURA	315,831.47	USD	AJNCB	lucrat	ROTARU BOGDAN	5/2/2016	181349	5/19/2016	315,831.47	2004/2005	5/24/2016
1087	1108	4/21/2016	452627942	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
1088	1106	4/20/2016	41266	4/16/2016	TELECOM ROMANIA	19,152.17	USD	AJNCB	cablata	ROTARU SORIN	4/27/2016	180943	4/27/2016	19,152.17	1764	4/29/2016
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55	USD	AJNCB	ape uzate	ROTARU SORIN	5/1/2016	179631	5/1/2016	7,991.55	1822	5/10/2016
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	AJNCB	on line news	TANASOIU SORINA	4/25/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016	4201204	4/18/2016	CANAL 5	134.44	USD	AJNCB	antena	POTARAC BOGDAN	5/2/2016					
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98	USD	AJNCB	reparati	ROTARU SORIN	5/1/2016	179634	5/1/2016	25,984.98	2007	5/16/2016
1093	1101	4/20/2016	219012010007	4/19/2016	ROMPSTEST SERVICE	50,726.10	USD	AJNCB	materiale	RADULESCU FLOREA	5/2/2016	177453	5/19/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4000030	4/18/2016	OK SERVICE CORPORATION	95,565.00	USD	AJNCB	lucru curs	PETRESCU ANCA	5/1/2016	179444	5/1/2016	95,565.00	1830	5/10/2016
1095	1109	4/21/2016	10670634	4/21/2016	RAVA	275.34	USD	AJNCB	sub canal	TOMA ADRIAN	5/6/2016	178955	4/28/2016	275.34	782	4/29/2016
1096	1114	4/21/2016	3658	4/12/2016	INTERABIS	121.32	USD	AJNCB	crema degresanta	MICU LUMINITA	5/1/2016	179342	5/1/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	633434	4/14/2016	CHESELE DEBUTINER ROMANIA	187,243.94	USD	AJNCB	sticla cadou	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	71065576	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/2/2016					
1099	1121	4/21/2016	7110189860	4/13/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1100	1125	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMUNICATII	28,427.92	USD	AJNCB	abonament	PAUNESCU CARMEN	5/2/2016	179012	4/26/2016	27,422.92	1770	4/29/2016
1101	1126	4/22/2016	861	4/19/2016	BALDOR INCORPORATED	13,456.00	USD	AJNCB	part 4	SCOTIANU GHORGHITA	5/2/2016	181387	5/2/2016	13,456.00	949	5/20/2016
1102	1127	4/22/2016	861	4/21/2016	ENESCU GABRIELA	2,700.00	USD	AJNCB	servici	POTARAC BOGDAN	5/2/2016	179589	4/26/2016	2,700.00	1773	4/28/2016
1103	1128	4/22/2016	122886	4/19/2016	ETS TELECOM	1,289.58	USD	AJNCB	interent	ROTARU SORIN	5/1/2016	179347	5/1/2016	1,289.58	1808	5/16/2016
1104	1129	4/22/2016	1781	4/14/2016	EGEDEN CONSTRUCT	6,895.42	USD	AJNCB	servici	ANASTASIU CARMEN	5/2/2016	179174	4/27/2016	6,895.42	1784	4/28/2016
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/2/2016	179179	4/28/2016	3,984.00	2011	5/16/2016
1106	1130	4/22/2016	151	4/21/2016	BORDER COLIE RESCUE	80,701.67	USD	AJNCB	servici	BALANESCU ELUSTAY	5/2/2016	181343	5/17/2016	80,701.67	2055/2056	5/24/2016
1107	1132	4/22/2016	26060	4/19/2016	INFORMATICA AERONAUTICA CIVIL	89,141.23	USD	AJNCB	combustibil	ROTARU SORIN	4/28/2016	179172	4/28/2016	89,141.23	1772	4/28/2016
1108	1133	4/22/2016	74811	4/11/2016	RADET	17.58	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/28/2016	179070	4/28/2016	17.58	1133	4/22/2016
1109	1134	4/22/2016	50871	3/29/2016	RADET	21.39	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/13/2016	179067	4/28/2016	21.39	1133	4/22/2016
1110	1135	4/22/2016	2175	4/20/2016	TELECOM LTD	801.24	USD	AJNCB	reparatie	ROTARU SORIN	5/1/2016	179445	5/1/2016	801.24	2013	5/17/2016
1111	1137	4/22/2016	3295	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	proceseare desupei	CARY MONICA	4/28/2016	179341	4/28/2016	230.40	1808	5/10/2016
1112	1136	4/22/2016	3294	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	proceseare desupei	CARY MONICA	4/28/2016	179346	4/28/2016	230.40	1808	5/10/2016
1113	1142	4/23/2016	47	4/22/2016	STELLA SILVU SRL	10,800.00	USD	AJNCB	servici	ANASTASIU CARMEN	5/2/2016	179174	4/27/2016	10,800.00	1784	4/28/2016
1114	1153	4/25/2016	160241240	4/19/2016	APA NOVA BUCURESTI	38,079.31	USD	AJNCB	abonament	POTARAC BOGDAN	5/2/2016	179071	4/26/2016	38,079.31	1153	4/26/2016
1115	1151	4/25/2016	14	4/21/2016	MONOPOL	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016	179341	5/1/2016	1,218.00	1152	4/26/2016
1116	1150	4/25/2016	10394	4/21/2016	DANTE CATERING	4,635.25	USD	AJNCB	consumabile	MICU LUMINITA	4/27/2016	180954	5/2/2016	4,635.25	1835	5/16/2016
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CIOLOP	463.40	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179193	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CIOLOP	3,822.69	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179192	4/27/2016	3,822.69	2019	5/18/2016
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CIOLOP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179194	4/27/2016	1,442.13	2019	5/18/2016
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CIOLOP	1,794.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179193	4/27/2016	1,794.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CIOLOP	2,102.77	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179183	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CIOLOP	1,610.56	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179203	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/25/2016	66477	4/22/2016	SERVICE CIOLOP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179194	4/27/2016	1,442.13	2019	5/18/2016
1124	1141	4/25/2016	2921734	4/13/2016	ENEL ENERGIE	82.42	USD	AJNCB	abonament	TOMA ADRIAN	4/13/2016	178951	4/26/2016	82.42	1766	4/29/2016
1125	1132	4/25/2016	5746	4/22/2016	MONOPOL	1,448.00	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016	179180	4/26/2016	1,448.00	1785	4/28/2016
1126	1140	4/25/2016	600	4/20/2016	ELSYS POWER	1,440.00	USD	AJNCB	consumabile	ROTARU SORIN	4/23/2016					
1127	1139	4/25/2016	100562	4/26/2016	GLOBAL PRINT ROV	5,065.44	USD	AJNCB	revista	TANASOIU SORINA	5/8/2016	179620	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/25/2016	41111805	4/22/2016	DANTE INTERNATIONAL	979.95	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016					
1129	1144	4/25/2016	352	4/20/2016	AUTO BUS SERVICES	300.00	USD	AJNCB	materiale	MICU LUMINITA	5/2/2016	179181	4/26/2016	300.00	1781	4/28/2016
1130	1162	4/25/2016	411315194	4/25/2016	DANTE INTERNATIONAL	3,859.98	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016					
1131	1161	4/26/2016	35	4/25/2016	PPA MOLDOVENI VASILE	3,000.00	USD	AJNCB	servici	ANASTASIU CARMEN	5/2/2016	179202	4/28/2016	3,000.00	1780	5/5/2016
1132	1164	4/26/2016	481	4/22/2016	EDMANT PRODUCTION	1,000.00	USD	AJNCB	servici	ANASTASIU CARMEN	5/2/2016	179174	4/27/2016	1,000.00	1784	4/28/2016
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	USD	AJNCB	bilette avion, carter	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12,599.07	1785	4/28/2016
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1135	1167	4/26/2016	20686	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1137	1169	4/26/2016	357	4/22/2016	SYSTEMATIC	26,515.40	USD	AJNCB	ampluare bitumino	MICU LUMINITA	5/2/2016	179182	4/28/2016	26,515.40	1826	5/10/2016
1138	1161	4/26/2016	11607007	4/18/2016	MIDOCOR	218.08	USD	AJNCB	reparati	ROTARU SORIN	5/1/2016	179445	5/1/2016	218.08	1836	5/11/2016
1139	1160	4/26/2016	11601806	4/14/2016	MIDOCOR	261.70	USD	AJNCB	ampluare	MICU LUMINITA	5/1/2016	179453	5/1/2016	261.70	1836	5/11/2016
1140	1159	4/26/2016	258	4/22/2016	DMV AVIATHEX	2,042.37	USD	AJNCB	manca vant	MICU LUMINITA	5/2/2016	179177	4/28/2016	2,042.37		

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 munc	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 munc	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		180763	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	6/2/2016
1262	1267	5/11/2016	2000708	4/18/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	curs	PETRESCU ANA	6/4/2016		180882	5/17/2016	36.327,00	2028	5/19/2016
1263	1268	5/11/2016	38820	4/30/2016	ROMASTA	20.055,89	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	20.055,89	2240	6/7/2016
1264	1267	5/11/2016	428021614	4/30/2016	ROMASTA	241.24,44	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	241.24,44	2240	6/7/2016
1265	1266	5/11/2016	38814	4/30/2016	ROMASTA	2.192,14	AJNCB	servicii tehnic	GOGA MARIAN	5/17/2016		181005	5/17/2016	2.192,14	2240	6/7/2016
1266	1265	5/11/2016	38813	4/30/2016	ROMASTA	1.697,29	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181006	5/17/2016	1.697,29	2240	6/7/2016
1267	1264	5/11/2016	133057	5/9/2016	STYLLACOM	5.131,49	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181007	5/17/2016	5.131,49	2240	6/7/2016
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	125	5/6/2016	BORDER COLLIE RESCUE	81.802,36	AJNCB	servicii	RODARIU CRISTIAN	6/2/2016		181709	5/20/2016	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	6/8/2016		181769	5/24/2016	15.676,44	2256/2257	6/6/2016
1272	1259	5/11/2016	1329380	5/11/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	mototina	MIU LUMINITA	6/7/2016		180523	5/12/2016	158.348,20	2247	6/7/2016
1273	1258	5/11/2016	1689	5/11/2016	AIR INVOLUTIONS	3.662,53	AJNCB	transporte	ROTARU SORIN	6/1/2016		180523	5/16/2016	3.662,53	2276	6/8/2016
1274	1256	5/11/2016	2001080	5/5/2016	OK SERVICE CORPORATION	13.812,00	AJNCB	transporte baruta	PETRESCU ANA	5/29/2016		180826	5/17/2016	12.815,00	2028	5/19/2016
1275	1258	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	AJNCB	teza participare	PETRESCU ANA	5/18/2016		181190	5/18/2016	5.500,00	2040	5/20/2016
1276	1251	5/11/2016	351153	5/6/2016	BEJA LEXINGTON	130,00	AJNCB	ajute chetelului	PODEA BOGDAN	6/9/2016		182533	6/1/2016	130,00	2221	6/9/2016
1277	1250	5/11/2016	491	5/9/2016	INC. OPTICA RM VALCEA	6.306,31	AJNCB	analiza apa plumb	ROTARU SORIN	6/9/2016		182013	5/25/2016	6.306,31	2208	6/8/2016
1278	1249	5/11/2016	160201210	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	1248	5/11/2016	1240058	5/9/2016	STYLLACOM	3.744,58	AJNCB	stornare	ROTARU SORIN	6/9/2016						
1280	1246	5/11/2016	66592	5/6/2016	STYLLACOM	1.945,27	AJNCB	reparati auto	GAGIU VASILE	5/29/2016		180764	5/12/2016	1.945,27	2241	6/7/2016
1281	1245	5/11/2016	66593	5/6/2016	STYLLACOM	1.056,98	AJNCB	reparati auto	GAGIU VASILE	6/4/2016		180763	5/12/2016	1.056,98	2241	6/7/2016
1282	1244	5/11/2016	66594	5/6/2016	STYLLACOM	3.426,83	AJNCB	reparati auto	GAGIU VASILE	6/9/2016		180767	5/12/2016	3.426,83	2241	6/7/2016
1283	1243	5/11/2016	201020216	5/2/2016	MC DONALD HUNTERY	5.200,00	EURO	servicii telecom	FLORA VALERIU	5/2/2016		181200	5/19/2016	5.200,00	88	6/2/2016
1284	1242	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	1241	5/11/2016	1084255	5/10/2016	VISTA INVESTMENT	271,20	AJNCB	traza medicala	MIU LUMINITA	5/25/2016		180631	5/13/2016	271,20	2039	5/29/2016
1286	1240	5/11/2016	42781	4/29/2016	PRO COMMUNICATION	4.500,01	AJNCB	abonament	TOMA ADRIAN	5/29/2016		180867	5/13/2016	4.500,01	2124	6/7/2016
1287	1233	5/12/2016	13884	5/11/2016	SMART CHOICE	326,40	AJNCB	toner	MIU LUMINITA	5/18/2016		181154	5/18/2016	326,40	2050	5/20/2016
1288	1232	5/12/2016	1223	5/11/2016	INSAT	599,20	AJNCB	toner	PANDULE NICU	6/4/2016		181794	5/24/2016	599,20	2280	6/8/2016
1289	1231	5/12/2016	1020100561	5/11/2016	CONSTRUCT	4.797,31	AJNCB	achiziitie contant	RODARIU CRISTIAN	5/20/2016		181501	5/13/2016	4.797,31	2124	6/7/2016
1290	1231	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	1233	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	5/11/2016	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		182289	5/30/2016	952,00	2211	6/7/2016
1297	1213	5/12/2016	46778	5/12/2016	CHEMPHIN PRODCOM	1.499,76	AJNCB	caracter hartie	PODEA BOGDAN	6/12/2016		181155	5/18/2016	1.499,76	2202	6/9/2016
1298	1212	5/12/2016	43016819753	4/30/2016	MC DONALD HUNTERY PALLA FLORE	4.88,33	AJNCB	transporte baruta	RODARIU CRISTIAN	5/19/2016		180938	5/19/2016	4.88,33	2028	6/2/2016
1299	1211	5/12/2016	995731	5/3/2016	ASOCIATA AEROPORTURILOR DIN I	5.386,00	AJNCB	costatiie mentu	TANASOIU SORINA	6/7/2016		181952	5/25/2016	5.386,00	2150	5/31/2016
1300	1211	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	1210	5/12/2016	4892	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	1209	5/12/2016	66620	5/11/2016	CABINET	64.800,00	AJNCB	scute distrusi	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	scute de vitreza	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	SECURITY SYSTEM	113.650,00	AJNCB	servicii operare si	FLORA VALERIU	6/12/2016		181039	5/21/2016	113.650,00	2128	6/2/2016
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	2002741	5/6/2016	RESASOS	870,84	AJNCB	abonament	GOGA MARIAN	5/29/2016		180998	5/17/2016	870,84	2078	5/25/2016
1308	1204	5/12/2016	1041	5/16/2016	FARMACIA LABORATOR ORIZONT	1.810,00	AJNCB	produse medicale	PODEA BOGDAN	6/1/2016		181162	5/18/2016	1.810,00	2074	5/25/2016
1309	1207	5/12/2016	2010091	5/9/2016	ATA INDUSTRY	15.718,06	AJNCB	piese	POPA FLOREAN	6/9/2016		182563	6/1/2016	15.718,06	2255	6/8/2016
1310	1206	5/12/2016	2010092	5/9/2016	ATA INDUSTRY	33.046,37	AJNCB	piese	POPA FLOREAN	6/9/2016		182569	6/1/2016	33.046,37	2255	6/8/2016
1311	1205	5/12/2016	2010093	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 financiar	PETRESCU ANA	6/13/2016		182569	6/1/2016	2.887,75	2078	6/2/2016
1313	1203	5/12/2016	9181282	5/12/2016	ATA	2.887,75	AJNCB	ajute financiar	PETRESCU ANA	6/13/2016		182569	6/1/2016	2.887,75	2078	6/2/2016
1314	1202	5/12/2016	7000489111	5/12/2016	UTP ROMANIA	4.600,01	AJNCB	abonament	TOMA ADRIAN	5/29/2016		181952	5/25/2016	4.600,01	2128	6/2/2016
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	16020227	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT					
1317	1199	5/12/2016	16020228	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT					
1318	1198	5/12/2016	80483	4/30/2016	SERVICE SALUBRITATE BUCURESTI	1.417,88	AJNCB	servicii	VOICULESCU GHEORGHE	5/30/2016		182152	5/26/2016	1.417,88	2152	6/7/2016
1319	1197	5/12/2016	1387	5/12/2016												

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOLOP	3,190.47	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13249	5/27/2016	INDICA PLANET	1,185.00	USD	AJNCB	reparati auto	MICU LUMINITA	6/27/2016	183368	6/7/2016	1,185.00	2521	6/24/2016
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	USD	AJNCB	motorina	MICU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/24/2016	AUTO MAX SERVICES	500.00	USD	AJNCB	filtru combustibil	MICU LUMINITA	6/24/2016	184755	6/20/2016	500.00	2486	6/24/2016
1437	1460	5/30/2016	41434	5/26/2016	ACTIA LUMINITA SERVICE	3,291.92	USD	AJNCB	reparati auto	TOCIU BOGDAN	6/20/2016	183291	6/13/2016	3,291.92	2472	6/23/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDOC AR	3,814.20	USD	AJNCB	piase auto	GAGUI VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSDERIGO COM	14,578.58	USD	AJNCB	regulateze carter	ROTARU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2527	6/24/2016
1440	1466	5/31/2016	59421	5/29/2016	AVIANT CONTROL	720	USD	AJNCB	servici	ADRIANUS CORNELIU	6/29/2016	183687	6/8/2016	3,896.33	2527	6/23/2016
1441	1465	5/31/2016	5759	5/29/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	USD	AJNCB	servici	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/26/2016	IN3 GROUP	1,566.73	USD	AJNCB	internet	GAGUI VASILE	5/29/2016	183590	6/9/2016	1,566.73	2503	6/13/2016
1443	1463	5/31/2016	236854	5/29/2016	236854	4,980,515.22	USD	AJNCB	sewa spatiu	MICU LUMINITA	6/29/2016	183542	7/8/2016			
1444	1462	5/31/2016	236844	5/29/2016	LIMOROM	81,183.54	USD	AJNCB	scolareze perso	ILIE SERBAN	6/24/2016	183386	6/8/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	16022046	5/27/2016	UTM GROUP	664,803.96	USD	AJNCB	moderarez ebru	ROTARU SORIN	6/28/2016	184539	6/23/2016	664,803.96	2584	6/23/2016
1446	1471	6/1/2016	146104	5/26/2016	GLOBAL CAMEX	1,135.14	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183391	6/8/2016	1,135.14	2508	6/23/2016
1447	1460	6/1/2016	30060032392	5/31/2016	ROMPREST SERVICE	1,007.59	USD	AJNCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	7/6/2016	1,007.59	2649	7/23/2016
1448	1485	6/1/2016	16022582	5/31/2016	UTM GROUP	33,526.31	USD	AJNCB	servici	PATRICIA PAUL	6/30/2016					
1449	1484	6/1/2016	215012010025	5/31/2016	ROMPREST SERVICE	1,072,145.33	USD	AJNCB	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	USD	AJNCB	servici transport	RADULESCU FLOREA	6/25/2016	ANULAT				
1451	1482	6/1/2016	215012010027	5/31/2016	ROMPREST SERVICE	4,856.58	USD	AJNCB	vidanjare caban	RADULESCU FLOREA	6/15/2016	183385	6/7/2016	4,856.58	2512	6/13/2016
1452	1481	6/1/2016	217012010029	5/31/2016	ROMPREST SERVICE	201,486.37	USD	AJNCB	arhitectura perso	RADULESCU FLOREA	6/15/2016	183388	6/8/2016	201,486.37	2512	6/13/2016
1453	1480	6/1/2016	218012010031	5/31/2016	ROMPREST SERVICE	822,973.07	USD	AJNCB	interierare d imob	RADULESCU FLOREA	6/15/2016	183393	6/8/2016	822,973.07	2513	6/13/2016
1454	1479	6/1/2016	219012010031	5/31/2016	ROMPREST SERVICE	168,665.15	USD	AJNCB	servici reparati c	RADULESCU FLOREA	6/15/2016	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	USD	AJNCB	casare	STAN ANA MARIA	6/3/2016	184000	6/13/2016	3,372.82	2474	6/15/2016
1456	1477	6/1/2016	1130263	5/31/2016	CABINETUL AVOCATURII MIHAILA	34,106.94	USD	AJNCB	asistent juridic	PRECOTEA RAMONA	6/13/2016	183336	6/6/2016	34,106.94	2524	6/8/2016
1457	1476	6/1/2016	1130263	5/31/2016	TIPOGRAFIA REL	1,728.00	USD	AJNCB	placur	MICU LUMINITA	6/14/2016	184491	6/22/2016	1,728.00	2532	6/27/2016
1458	1475	6/1/2016	236848	5/25/2016	LIMOROM	4,980,515.22	USD	AJNCB	sewa spatiu	MICU LUMINITA	6/29/2016	183702	6/30/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20361108	5/31/2016	MABA TELECOM	3,086.08	USD	AJNCB	servici menten	GAGUI VASILE	6/29/2016	183336	6/28/2016	3,086.08	2527	6/27/2016
1460	1473	6/1/2016	6139544	5/26/2016	CERQUE DELEURER ROMANIA	99,075.30	USD	AJNCB	schete calou	MICU LUMINITA	5/28/2016					
1461	1472	6/1/2016	1462	5/31/2016	CSROMAN AND CS SISTEME DE TELE	3,505.32	USD	AJNCB	telefonata	TOMA ADRIAN	6/30/2016	182758	6/2/2016	3,505.32	2786	7/13/2016
1462	1471	6/1/2016	30060032393	5/31/2016	ROMPREST SERVICE	1,294.32	USD	AJNCB	servici descoperit	RADULESCU EUSTATIU	7/6/2016	183361	6/7/2016	1,294.32	2650	7/20/2016
1463	1486	6/2/2016	5482	5/31/2016	BOM TOUR IMPEX	1,083.35	USD	AJNCB	servici spalator	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2592	6/30/2016
1464	1487	6/2/2016	248	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81	USD	AJNCB	servici	BALANESCU EUSTATIU	7/2/2016					
1465	1486	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183391	6/8/2016	3,291.92	2508	6/23/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	USD	AJNCB	consumare 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	USD	AJNCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	42,176.37	USD	AJNCB	reparati	POPA FLOREAN	6/27/2016	184381	6/17/2016	42,176.37	2520	6/24/2016
1469	1492	6/2/2016	13017	5/31/2016	BULPARY	2,878.80	USD	AJNCB	servici	TANASOIU SORINIA	6/6/2016	183140	6/6/2016	2,878.80	2505	6/6/2016
1470	1493	6/2/2016	162096	5/24/2016	AUTOTRATATA AERONAUTICA CIVIL	63,354.11	USD	AJNCB	control calitat	VONPOPDI MIRCEA	6/24/2016	183303	6/7/2016	63,354.11	2385	6/9/2016
1471	1492	6/2/2016	5000506	5/26/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	USD	AJNCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1472	1495	6/2/2016	478795	5/20/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	USD	AJNCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1473	1496	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1474	1477	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1479	1502	6/2/2016	1897	6/1/2016	EMP TRADE	201,747.86	USD	AJNCB	garantie buna ex	ROTARU SORIN	7/1/2016	183368	6/9/2016	357,847.20	2452	6/13/2016
1480	1503	6/2/2016	1897	6/1/2016	EMP TRADE	201,747.86	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016	183368	6/9/2016	201,747.86	2502	6/28/2016
1481	1504	6/2/2016	1897	6/1/2016	EMP TRADE	189,943.84	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016	183368	6/9/2016	189,943.84	2503	6/28/2016
1482	1505	6/2/2016	36	6/1/2016	DINESCU GABRIELA	1,800.00	USD	AJNCB	servici	POTOPAR BOGDAN	7/2/2016	182924	6/7/2016	1,800.00	2296	6/9/2016
1483	1506	6/2/2016	66759	5/31/2016	SERVICE CIOLOP	1,997.28	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183355	6/7/2016	1,997.28	2521	6/24/2016
1484	1507	6/2/2016	66759	5/31/2016	SERVICE CIOLOP	1,534.23	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183359	6/7/2016	2,334.23	2593	6/27/2016
1485	1508	6/2/2016	66759	5/30/2016	SERVICE CIOLOP	2,937.28	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183356	6/7/2016	2,937.28	2593	6/27/2016
1486	1509	6/2/2016	66759	5/31/2016	SERVICE CIOLOP	1,125.18	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183357	6/7/2016	1,125.18	2593	6/27/2016
1487	1510	6/2/2016	66759	5/31/2016	SERVICE CIOLOP	1,584.44	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183362	6/7/2016	1,584.44	2593	6/27/2016
1488	1511	6/2/2016	66759	5/31/2016	SERVICE CIOLOP	2,933.87	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183364	6/7/2016	2,933.87	2593	6/27/2016
1489	1512	6/2/2016	66805	5/31/2016	SERVICE CIOLOP	2,032.77	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183362	6/7/2016	2,032.77	2593	6/27/2016
1490	1513	6/2/2016	66805	5/31/2016	SERVICE CIOLOP	1,490.86	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183363	6/7/2016	1,490.86	2593	6/27/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CIOLOP	1,623.87	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183643	6/8/2016	1,623.87	2593	6/27/2016
1492	1515	6/2/2016	66812	5/31/2016	SERVICE CIOLOP	815.56	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183646	6/8/2016	815.56	2593	6/27/2016
1493	1516	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183391	6/8/2016	3,291.92	2508	6/23/2016
1494	1517	6/2/2016	3082	5/31/2016	NMA ACTIVE SYSTEM	113,689.80	USD	AJNCB	servici operare si	FLORIN VALERIU	7/1/2016	184124	6/14/2016	113,689.80	2515	6/20/2016
1495	1527	6/3/2016	11604380	5/31/2016	MIDOCAR	3,814.20	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016					
1496	1526	6/3/2016	1602734	6/1/2016	CURCUT PORC	1,700.00	USD	AJNCB	servici pac	PAUNA RAZVAN	7/1/2016					
1497	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	19,489.68	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1499	1523	6/3/2016	3018	6/1/2016	MB TELECOM LTD	12,944.35	USD	AJNCB	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	TANASOIU SORINA	7/13/2016		184173	6/17/2016	5.115.36	2702	7/17/2016
1613	1641	6/14/2016	28350400	6/7/2016	28350400	670.34	ANUCB	bononati	ADAMA MARIAN	7/20/2016		184171	6/16/2016	670.34	2708	6/27/2016
1614	1640	6/14/2016	5592529	6/10/2016	TELEKOM ROMANIA COMMUNICAT	2.523.72	ANUCB	abonament	PAUNSCU CARMEN	6/10/2016			6/10/2016	2.523.72	2614	6/30/2016
1615	1639	6/14/2016	498	6/9/2016	CONSTR. TRUST	121.100.94	ANUCB	servicii internet	LAZAR MIHAI	7/9/2016				121.100.94	2618	7/6/2016
1616	1643	6/14/2016	6142016	6/14/2016	TRAVEL TURISM	181.480.00	ANUCB	banet	TANASOIU SORINA	6/14/2016		184375	6/16/2016	181.480.00	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	2643	6/30/2016
1618	1651	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.150.63	ANUCB	mostru	ROTARU SORIN	7/14/2016		184136	7/13/2016	300.150.63	2699	7/14/2016
1619	1650	6/14/2016	1602016	6/10/2016	UTI GRUP	666.559.70	ANUCB	abonament	ROTARU SORIN	7/14/2016		184508	6/23/2016	666.559.70	2785	7/11/2016
1620	1649	6/14/2016	16020791	6/10/2016	UTI GRUP	69.072.43	ANUCB	reparati	ROTARU SORIN	7/10/2016				69.072.43	2678	7/1/2016
1621	1648	6/14/2016	16020814	6/14/2016	UTI GRUP	27.938.58	ANUCB	stornare	ROTARU SORIN	6/14/2016				27.938.58	2678	7/1/2016
1622	1647	6/14/2016	16020815	6/14/2016	UTI GRUP	26.402.81	ANUCB	reparati	ROTARU SORIN	7/14/2016		184489	6/28/2016	26.402.81	2678	7/1/2016
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	11.479.80	ANUCB	onorariu	PODEA BOGDAN	7/10/2016				11.479.80	2677	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	2678	7/1/2016
1625	1644	6/14/2016	1031296	5/25/2016	RADET	154.02	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016				154.02	2678	7/1/2016
1626	1644	6/14/2016	1152	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/10/2016				2.400.00	2677	7/6/2016
1627	1643	6/14/2016	1157	6/6/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/6/2016				2.400.00	2678	7/1/2016
1628	1641	6/14/2016	591793	6/6/2016	TELEKOM ROMANIA COMMUNICAT	135.00	ANUCB	abonament	TOMIA ADRIAN	6/6/2016		184488	6/23/2016	135.00	2521	6/27/2016
1629	1640	6/14/2016	69094	6/15/2016	SERVICE CIOLOP	190.91	ANUCB	reparati	GAGIU VASILE	7/15/2016		184499	6/23/2016	190.91	2521	6/27/2016
1630	1639	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	3.291.70	ANUCB	reparati	GAGIU VASILE	7/15/2016		184500	6/23/2016	3.291.70	2520	7/13/2016
1631	1638	6/14/2016	66901	6/15/2016	SERVICE CIOLOP	3.485.45	ANUCB	reparati	GAGIU VASILE	7/15/2016		184497	6/23/2016	3.485.45	2520	7/13/2016
1632	1637	6/14/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48	ANUCB	reparati	GAGIU VASILE	7/15/2016		184498	6/23/2016	1.811.48	2520	7/13/2016
1633	1636	6/14/2016	66899	6/15/2016	SERVICE CIOLOP	629.76	ANUCB	reparati	GAGIU VASILE	7/15/2016		184495	6/23/2016	629.76	2520	7/13/2016
1634	1635	6/14/2016	66898	6/15/2016	SERVICE CIOLOP	2.520.59	ANUCB	reparati	GAGIU VASILE	7/15/2016		184501	6/23/2016	2.520.59	2520	7/13/2016
1635	1634	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	2.200.16	ANUCB	reparati	GAGIU VASILE	7/15/2016		184496	6/23/2016	2.200.16	2520	7/13/2016
1636	1633	6/14/2016	66904	6/15/2016	HEAD OFFICE EBA 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	12016040131	6/1/2016	CMOS CONTRACT	4.642.56	ANUCB	inchiriere contor	KOCAS CRISTIAN	6/16/2016		184484	6/22/2016	4.642.56	2529	6/27/2016
1638	1662	6/16/2016	5132016	5/13/2016	SITA INFORMATION NETWORKING	7.535.57	USD	servicii	PRESTASA RAMONA	6/13/2016				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	curi	PODEA BOGDAN	7/15/2016				1.300.00	2507	6/24/2016
1641	1667	6/17/2016	1800323	6/16/2016	TELEKOM ROMANIA COMMUNICAT	1.400.00	ANUCB	reparati	ROTARU SORIN	7/16/2016		184775	6/24/2016	1.400.00	2579	6/24/2016
1642	1666	6/17/2016	84608	6/20/2016	MEDIA SAT	1.625.26	ANUCB	internet	DARLA VASILE	7/21/2016		184510	6/23/2016	1.625.26	2506	7/15/2016
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	ANUCB	asistentia pa stom	CARY MONICA	7/16/2016		185115	6/29/2016	400.00	2506	7/15/2016
1644	1670	6/17/2016	27542016	6/16/2016	REGENESIS SRL	1.216.15	ANUCB	onorariu	CARMEN PAUNSCU	6/20/2016				1.216.15	2506	7/15/2016
1645	1674	6/22/2016	99456	6/17/2016	REGENESIS SRL	1.216.15	ANUCB	servicii	CARMEN PAUNSCU	7/17/2016				1.216.15	2506	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	2506	7/15/2016
1647	1689	6/23/2016	16020369	6/23/2016	UTI GRUP	666.559.70	ANUCB	abonament	ROTARU SORIN	7/23/2016		184551	6/23/2016	666.559.70	2785	7/1/2016
1648	1700	6/23/2016	4285830	6/23/2016	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	6/23/2016	160392777	6/23/2016	APANA NOVA BUCURESTI	36.375.57	ANUCB	servicii	ERENCIU EMIL	6/20/2016				36.375.57	2633	6/30/2016
1650	1698	6/23/2016	72514	6/23/2016	REGENESIS SRL	854.60	ANUCB	cele harte	MICU LUMINITA	7/23/2016				854.60	2633	6/30/2016
1651	1697	6/23/2016	72482	6/16/2016	VALMIR SERVICE	2.952.00	ANUCB	cele harte	MICU LUMINITA	7/16/2016				2.952.00	2633	6/30/2016
1652	1695	6/23/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	31.148.00	ANUCB	cazare externa	DARLA VASILE	6/21/2016		ANULAT		31.148.00	2633	6/30/2016
1653	1694	6/23/2016	145	6/16/2016	RADET	1.480.00	ANUCB	reparati	MICU LUMINITA	7/16/2016		184977	6/24/2016	1.480.00	2508	7/15/2016
1654	1693	6/23/2016	5483	6/16/2016	ROM TOUR IMPEX	732.31	ANUCB	servicii spatulare	TOMIA ADRIAN	7/23/2016		184985	6/23/2016	732.31	2507	7/15/2016
1655	1692	6/23/2016	5485	6/16/2016	ROM TOUR IMPEX	610.60	ANUCB	servicii spatulare	TOMIA ADRIAN	7/23/2016		184966	6/23/2016	610.60	2507	7/15/2016
1656	1691	6/23/2016	5484	6/16/2016	ROM TOUR IMPEX	1.258.49	ANUCB	servicii spatulare	TOMIA ADRIAN	7/23/2016		184963	6/23/2016	1.258.49	2507	7/15/2016
1657	1690	6/23/2016	38978	6/23/2016	CANCAN	720.00	ANUCB	modificare auto	POPA FLORIN	5/13/2016				720.00	2585	6/12/2016
1658	1689	6/23/2016	38979	6/23/2016	CANCAN	720.00	ANUCB	modificare auto	POPA FLORIN	5/13/2016				720.00	2585	6/12/2016
1659	1687	6/23/2016	124303	6/16/2016	RADET	18.84	ANUCB	stornare	ERENCIU EMIL	7/16/2016				18.84	2585	6/12/2016
1660	1686	6/23/2016	1339860	6/16/2016	ALCOR DOWNSTREAM	157.123.51	ANUCB	reparati	MICU LUMINITA	7/16/2016		184973	6/24/2016	157.123.51	2507	7/15/2016
1661	1685	6/23/2016	60927	6/17/2016	ALCOR DOWNSTREAM	2.734.60	ANUCB	reparati auto	GAGIU VASILE	7/17/2016		184962	6/24/2016	2.734.60	2507	7/15/2016
1662	1684	6/23/2016	1160949	6/17/2016	ALCOR DOWNSTREAM	2.736.34	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184961	6/24/2016	2.736.34	2510	7/15/2016
1663	1711	6/23/2016	1160944	6/17/2016	MIODCAR	1.233.46	ANUCB	revizii ser contru	GAGIU VASILE	7/17/2016		184966	6/24/2016	1.233.46	2510	7/15/2016
1664	1683	6/23/2016	1160948	6/17/2016	MIODCAR	8.333.60	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184965	6/24/2016	8.333.60	2510	7/15/2016
1665	1682	6/23/2016	1160957	6/17/2016	MIODCAR	487.28	ANUCB	reparati auto	GAGIU VASILE	7/17/2016		184963	6/24/2016	487.28	2510	7/15/2016
1666	1681	6/23/2016	66913	6/16/2016	SERVICE CIOLOP	3.312.36	ANUCB	reparati auto	GAGIU VASILE	6/24/2016		184960	6/24/2016	3.312.36	2505	7/15/2016
1667	1680	6/23/2016	66913	6/16/2016	SERVICE CIOLOP	1.661.02	ANUCB	reparati auto	GAGIU VASILE	6/24/2016		184961	6/24/2016	1.661.02	2505	7/15/2016
1668	1679	6/23/2016	66918	6/16/2016	SERVICE CIOLOP	1.626.02	ANUCB	reparati auto	GAGIU VASILE	7/16/2016		184959	6/24/2016	1.626.02	2505	7/15/2016
1669	1678	6/23/2016	66917	6/16/2016	SERVICE CIOLOP	1.450.07	ANUCB	reparati auto	GAGIU VASILE	6/24/2016		184960	6/24/2016	1.450.07	2505	7/15/2016
1670	1677	6/23/2016	66916	6/16/2016	SERVICE CIOLOP	1.730.57	ANUCB	reparati auto	GAGIU VASILE	7/16/2016		184957	6/24/2016	1.730.57	2505	7/15/2016
1671	1676	6/23/2016	66905	6/16/2016	SERVICE CIOLOP	2.906.77	ANUCB	reparati auto	GAGIU VASILE	7/15/2016		184967	6/24/2016	2.906.77	2505	7/15/2016
1672	1675	6/23/2016	132929	6/16/2016	INVEST ACTIV GROUP	4.680.00	ANUCB	case curi	PRESTASA RAMONA	6/16/2016				4.680.00	2505	7/15/2016
1673	1674	6/23/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	ANUCB	supraveghere	CAPOTA ANA	6/20/2016				1.611.732.07	2505	7/15/2016
1674	1672	6/23/2016	1242749	6/15/2016	VODAFONE ROMANIA	209.09	ANUCB	servicii gen	PAUNSCU CARMEN	7/15/2016				209.09	2585	7/6/2016
1675	1671	6/23/2016	16020369	6/23/2016	UTI GRUP	156.00	ANUCB	carti de vizita	MICU LUMINITA	7/23/2016				156.00	2585	7/6/2016
1676	1670	6/23/2016	1686	6/17/2016	ALCOR CONCO	818.64	ANUCB	salariu	TOMIA ADRIAN	7/23/2016		184518	6/23/2016	818.64	2601	7/14/2016
1677	1709	6/23/2016	12450	6/10/2016	ARESCO POWER	53.793.26	ANUCB	energie electrica	ROTARU SORIN	7/13/2016				53.793.26	2699	7/17/2016
1678	1708	6/23/2016	24521	6/14/2016	SITA SA GLOBAL											

1790	1823	7/6/2016	20160389	6/28/2016	AT&T SOLUTIONS SRL	8.400,00	AIHCB	instruire	PETRESCU ANCA	7/6/2016	168870	7/14/2016	8.400,00	2930	7/19/2016
1791	1822	7/6/2016	00	7/4/2016	HIRA CLEANING	6.991,99	AIHCB	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	AIHCB	servicii curenti	VOICULESCU GHEORGHE	7/20/2016	186854	7/20/2016	42.283,14	3119	8/3/2016
1793	1820	7/6/2016	2101600013	7/4/2016	ROMPROMPT SERVICE INTEGRATE	127.512,67	AIHCB	servicii curenti	ZARA RADU	8/4/2016	186854	7/20/2016	127.512,67	3120	8/3/2016
1794	1819	7/6/2016	162819	6/30/2016	ANTORTA AERONAUTICA CIVIL	6.149,80	AIHCB	verificarea gresii	CAPOTA ION	7/14/2016	186854	7/20/2016	6.149,80	3121	8/3/2016
1795	1818	7/6/2016	162819	7/4/2016	ANTORTA AERONAUTICA CIVIL	13.918,98	AIHCB	controlul calitatii	IONIDORU MIRCEA	7/20/2016	186854	7/20/2016	13.918,98	3122	8/3/2016
1796	1817	7/6/2016	14651	6/30/2016	TATONA	4.142,51	AIHCB	permite transport	BLAI MIHAILA	7/20/2016	186854	7/20/2016	4.142,51	3123	8/3/2016
1797	1815	7/6/2016	13174	6/24/2016	ADICUT CUMULUJIOAH MANOLU	5.443,92	AIHCB	asistenta	PODIA BOGDAN	7/20/2016	186854	7/20/2016	5.443,92	3124	8/3/2016
1798	1814	7/6/2016	13174	6/24/2016	ADICUT CUMULUJIOAH MANOLU	5.443,92	AIHCB	consumabile parca	VOICULESCU GHEORGHE	7/20/2016	186854	7/20/2016	5.443,92	3125	8/3/2016
1799	1812	7/6/2016	160201213	7/6/2016	UTI GRUP	966.329,38	AIHCB	abonament	PAUNESCU CARMEN	8/6/2016	186854	7/20/2016	966.329,38	3126	8/3/2016
1800	1811	7/6/2016	238076154	6/6/2016	VOAFONE ROMANIA	11.160,29	AIHCB	abonament	PAUNESCU CARMEN	8/6/2016	186854	7/20/2016	11.160,29	3127	8/3/2016
1801	1810	7/6/2016	12441058	6/24/2016	RAIA	7.759,43	AIHCB	asap canal	TOMA ADRIAN	7/9/2016	186854	7/20/2016	7.759,43	3128	8/3/2016
1802	1809	7/7/2016	9094	7/5/2016	SIMELCO	1.440,00	AIHCB	lavete	MICU LUMINITA	8/4/2016	186854	7/20/2016	1.440,00	3129	8/3/2016
1803	1808	7/7/2016	132974	7/4/2016	CORSIA ONLINE	1.099,20	AIHCB	servicii telecom	PAUNESCU CARMEN	8/6/2016	186854	7/20/2016	1.099,20	3130	8/3/2016
1804	1807	7/7/2016	6709	7/6/2016	SERVICE CILLOP	3.364,46	AIHCB	reparati auto	GAGIU VASILE	8/6/2016	186854	7/20/2016	3.364,46	3131	8/3/2016
1805	1806	7/7/2016	160201018	6/30/2016	UTI GRUP	2.115.511,15	AIHCB	servicii exploatare	ROTARU SORIN	7/30/2016	186854	7/20/2016	2.115.511,15	3132	8/3/2016
1806	1805	7/7/2016	12005	7/6/2016	GAZUL COMERCIAL EXPERT	719,40	AIHCB	cafeta	MICU LUMINITA	8/6/2016	186854	7/20/2016	719,40	3133	8/3/2016
1807	1804	7/7/2016	12199	7/6/2016	COFFE EXPERT	659,45	AIHCB	cafeta	MICU LUMINITA	8/6/2016	186854	7/20/2016	659,45	3134	8/3/2016
1808	1803	7/7/2016	1603788	7/6/2016	RENNATA TRADE	476,07	AIHCB	pantalon, manusi	MICU LUMINITA	7/26/2016	186854	7/20/2016	476,07	3135	8/3/2016
1809	1802	7/7/2016	1603725	7/6/2016	RENNATA TRADE	306,41	AIHCB	bande scurte	MICU LUMINITA	7/26/2016	186854	7/20/2016	306,41	3136	8/3/2016
1810	1801	7/7/2016	1412699	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AIHCB	benzina	MICU LUMINITA	8/4/2016	186854	7/20/2016	100.624,29	3137	8/3/2016
1811	1800	7/7/2016	2345	7/6/2016	DELTAEM	194,40	AIHCB	electroz, lichid de	MICU LUMINITA	8/6/2016	186854	7/20/2016	194,40	3138	8/3/2016
1812	1809	7/7/2016	1412698	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AIHCB	benzina	MICU LUMINITA	8/4/2016	186854	7/20/2016	25.147,20	3139	8/3/2016
1813	1808	7/7/2016	30383	6/30/2016	ROMASTA	20.255,66	AIHCB	servicii telecom	PAUNESCU CARMEN	8/6/2016	186854	7/20/2016	20.255,66	3140	8/3/2016
1814	1807	7/7/2016	30382	6/30/2016	ROMASTA	23.512,38	AIHCB	servicii telecom	PAUNESCU CARMEN	8/6/2016	186854	7/20/2016	23.512,38	3141	8/3/2016
1815	1806	7/7/2016	30377	6/30/2016	ROMASTA	2.213,98	AIHCB	servicii tehnic	OGA MARIAN	8/6/2016	186854	7/20/2016	2.213,98	3142	8/3/2016
1816	1805	7/7/2016	30376	6/30/2016	ROMASTA	1.813,82	AIHCB	servicii telecom	OGA MARIAN	8/6/2016	186854	7/20/2016	1.813,82	3143	8/3/2016
1817	1804	7/7/2016	6018	7/5/2016	OTOPINT	78,00	AIHCB	carti de vizita	MICU LUMINITA	8/6/2016	186854	7/20/2016	78,00	3144	8/3/2016
1818	1803	7/7/2016	1098779	6/30/2016	LA FANTANA	11.885,08	AIHCB	asa adare	MICU LUMINITA	7/30/2016	186854	7/20/2016	11.885,08	3145	8/3/2016
1819	1802	7/7/2016	1098778	6/30/2016	LA FANTANA	1.113,95	AIHCB	asa, marmoz	MICU LUMINITA	7/30/2016	186854	7/20/2016	1.113,95	3146	8/3/2016
1820	1801	7/7/2016	480	7/7/2016	PER CONSTRUCT	121.537,81	AIHCB	servicii intretinut	LAZAR MIHAIL	8/7/2016	186854	7/20/2016	121.537,81	3147	8/3/2016
1821	1800	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BORTICA	174,00	AIHCB	Saci menajeri	MICU LUMINITA	8/6/2016	186854	7/20/2016	174,00	3148	8/3/2016
1822	1800	7/7/2016	107070	7/6/2016	INCHIRE	180,00	AIHCB	incheire	MICU LUMINITA	7/30/2016	186854	7/20/2016	180,00	3149	8/3/2016
1823	1801	7/8/2016	4001	7/4/2016	IMART PRODUCTION	5.940,00	AIHCB	servicii	YANASOU SORINA	6/8/2016	186854	7/20/2016	5.940,00	3150	8/3/2016
1824	1802	7/8/2016	2951	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIHCB	onorariu	PODIA BOGDAN	7/11/2016	186854	7/20/2016	7.587,56	3151	8/3/2016
1825	1801	7/8/2016	1299	7/4/2016	CONTRACT INDIVIDUAL AC POP	5.819,36	AIHCB	onorariu	PODIA BOGDAN	7/11/2016	186854	7/20/2016	5.819,36	3152	8/3/2016
1826	1800	7/8/2016	1483	7/5/2016	CRISMO AND CO SISTEME DE TEL	2.081,97	AIHCB	servicii mentinut	PAUNESCU CARMEN	8/15/2016	186854	7/20/2016	2.081,97	3153	8/3/2016
1827	1809	7/8/2016	5914	7/7/2016	LURD APAROL	153.883,58	AIHCB	servicii canalizari	ROTARU SORIN	7/22/2016	186854	7/20/2016	153.883,58	3154	8/3/2016
1828	1808	7/8/2016	16037213	7/7/2016	OSCAR DOWNSTREAM	5.856,00	AIHCB	asap	MICU LUMINITA	8/6/2016	186854	7/20/2016	5.856,00	3155	8/3/2016
1829	1807	7/8/2016	9967612	7/7/2016	ASOCIATA AEROPORTURILOR DIN I	5.706,00	AIHCB	costatie membru	YANASOU SORINA	8/7/2016	186854	7/20/2016	5.706,00	3156	8/3/2016
1830	1806	7/8/2016	20879	7/7/2016	ELITE ELECTRIC	2.041,49	AIHCB	electrice	MICU LUMINITA	7/7/2016	186854	7/20/2016	2.041,49	3157	8/3/2016
1831	1805	7/8/2016	16037130	7/7/2016	OSCAR DOWNSTREAM	49.208,70	AIHCB	servicii	MICU LUMINITA	8/6/2016	186854	7/20/2016	49.208,70	3158	8/3/2016
1832	1804	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIHCB	produse medicale	MICU LUMINITA	7/31/2016	186854	7/20/2016	1.323,00	3159	8/3/2016
1833	1803	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5.464,57	AIHCB	medicamente	MICU LUMINITA	7/31/2016	186854	7/20/2016	5.464,57	3160	8/3/2016
1834	1804	7/8/2016	1709	7/6/2016	ALCOH COMICO	1.041,84	AIHCB	alcat bevinie	MICU LUMINITA	8/1/2016	186854	7/20/2016	1.041,84	3161	8/3/2016
1835	1803	7/8/2016	1000599	7/6/2016	OS SERVICO CORPORATION	14.000,00	AIHCB	leza curs	PETRESCU ANCA	7/25/2016	186854	7/20/2016	14.000,00	3162	8/3/2016
1836	1800	7/8/2016	12818	6/30/2016	ARELEC POWER	18.722,53	AIHCB	regulatoare curent	STOICA TIBERIU	7/20/2016	186854	7/20/2016	18.722,53	3163	8/3/2016
1837	1809	7/8/2016	178	7/8/2016	OPTANA	13.631,93	AIHCB	asistenta tehnica	POTODAR BOGDAN	8/6/2016	186854	7/20/2016	13.631,93	3164	8/3/2016
1838	1808	7/8/2016	7558	7/7/2016	OPTANA	12.735,90	AIHCB	asistenta tehnica	POTODAR BOGDAN	8/6/2016	186854	7/20/2016	12.735,90	3165	8/3/2016
1839	1807	7/8/2016	105795	7/7/2016	GLOBAL PRINT ROV	5.120,88	AIHCB	reventa	YANASOU SORINA	8/11/2016	186854	7/20/2016	5.120,88	3166	8/3/2016
1840	1806	7/8/2016	13389	7/6/2016	CONSUM GAZ	32.800,35	AIHCB	consum gaz	ROTARU SORIN	8/6/2016	186854	7/20/2016	32.800,35	3167	8/3/2016
1841	1805	7/8/2016	14208	7/6/2016	SMART CHOICE	5.790,60	AIHCB	servicii curenti	MICU LUMINITA	8/6/2016	186854	7/20/2016	5.790,60	3168	8/3/2016
1842	1804	7/8/2016	7550	7/6/2016	GAS SECURE SOLUTIONS	27.194,40	AIHCB	servicii para	FLORA VALERIU	7/22/2016	186854	7/20/2016	27.194,40	3169	8/3/2016
1843	1803	7/8/2016	7550	7/6/2016	GAS SECURE SOLUTIONS	45.619,20	AIHCB	servicii para	FLORA VALERIU	7/22/2016	186854	7/20/2016	45.619,20	3170	8/3/2016
1844	1802	7/8/2016	1285	7/6/2016	VIEDIA APA SERVICI	50.880,00	AIHCB	abonament	ROTARU SORIN	8/6/2016	186854	7/20/2016	50.880,00	3171	8/3/2016
1845	1801	7/8/2016	1284	7/6/2016	VIEDIA APA SERVICI	482.420,23	AIHCB	abonament	ROTARU SORIN	8/6/2016	186854	7/20/2016	482.420,23	3172	8/3/2016
1846	1800	7/8/2016	1280	7/6/2016	EXCLUSIV NTV	1.350,00	AIHCB	incalzire display	ROTARU SORIN	7/15/2016	186854	7/20/2016	1.350,00	3173	8/3/2016
1847	1809	7/8/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIHCB	motorina	MICU LUMINITA	8/6/2016	186854	7/20/2016	44.257,37	3174	8/3/2016
1848	1808	7/8/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIHCB	motorina	MICU LUMINITA	8/6/2016	186854	7/20/2016	44.257,37	3175	8/3/2016
1849	1807	7/8/2016	67102	7/8/2016	SERVICE CILLOP	1.414,42	AIHCB	reparati auto	GAGIU VASILE	8/6/2016	186854	7/20/2016	1.414,42	3176	8/3/2016
1850	1806	7/8/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	107,00	AIHCB	motorina	MICU LUMINITA	8/6/2016	186854	7/20/2016	107,00	3177	8/3/2016
1851	1805	7/8/2016	4400182600	7/1/2016	UICR ROMANIA	7.780,38	AIHCB	abonament	TOMA ADRIAN	7/31/2016	186854	7/20/2016	7.780,38	3178	8/3/2016
1852	1804	7/8/2016	10453	6/30/2016	DANATA CATERING	12.320,85	AIHCB	consumabile parca	VOICULESCU GHEORGHE	7/20/2016	186854	7/20/2016	12.320,85	3179	8/3/2016
1853	1803	7/8/2016	1282	6/30/2016	ARELEC POWER	1.000,11	AIHCB	regulatoare curent	ROTARU SORIN	6/30/2016	186854	7/20/2016	1.000,11	3180	8/3/2016
1854	1802	7/8/2016	12515	6/30/2016	ARELEC POWER	18.201,14	AIHCB	regulatoare curent	ROTARU SORIN	6/30/2016	186854	7/20/2016	18.201,14	3181	8/3/2016
1855	1801	7/8/2016	12516	6/30/2016	ARELEC POWER	973,76	AIHCB	regulatoare curent	ROTARU SORIN	6/30/2016	186854	7/20/2016	973,76	3182	8/3/2016
1856	1800	7/8/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIHCB	servicii scolaritate	BABATIE CARMEN SIMONA	8/6/2016	186854	7/20/2016	86.782,08	3183	8/3/2016

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7.836.69	AJNCB	bilet avion extern	STATE ANA MARIA	8/9/2016		7/28/2016	7.836.69	3083	8/10/2016
1969	1991	7/26/2016	7789	7/25/2016	BUSINESS PLUS	99.958.53	AJNCB	aneti	MICU LUMINITA	8/24/2016				3449	8/22/2016
1970	1990	7/26/2016	7789	7/25/2016	ROMANIA AND CO SISTEMI DE TELE	1.983.04	AJNCB	serviciu menten	MICU LUMINITA	8/24/2016	19003	7/27/2016	1.983.04	3456	8/24/2016
1971	1997	7/27/2016	1732	7/26/2016	ALCOR CONCO	1.023.12	AJNCB	serviciu lenjerie	TOMIA ADRIAN	8/28/2016	190142	7/28/2016	1.023.12	3457	8/22/2016
1972	2003	7/27/2016	609	7/26/2016	LUMINOUS INC. GROUP	114.00	AJNCB	reborn virsion	MICU LUMINITA	8/2/2016		8/3/2016	114.00	3188	8/19/2016
1973	2001	7/27/2016	2030470	7/26/2016	EXPRESS	134.64.00	AJNCB	reborn virsion	MICU LUMINITA	8/2/2016	191307	8/3/2016	134.64.00	3189	8/19/2016
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47.520.00	AJNCB	avans cabon cont	MICU LUMINITA	8/2/2016	190312	8/3/2016	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	LUXE	899.25	AJNCB	safoa	MICU LUMINITA	8/2/2016	191489	8/3/2016	899.25	3199	8/19/2016
1977	1998	7/27/2016	7607	7/17/2016	RODOR BUCURESTI	433.51	AJNCB	serviciu echipman	DARIA VALSILE	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	1640037233	7/28/2016	EVIDENT GROUP	2.060.10	AJNCB	reparati	MICU LUMINITA	8/2/2016		8/2/2016	2.060.10	3186	8/19/2016
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13.752.12	AJNCB	reclutare	MICU LUMINITA	8/5/2016		8/5/2016	13.752.12	3433	8/19/2016
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	AJNCB	banda dublu adezi	MICU LUMINITA	8/24/2016		8/24/2016	429.36	3447	8/22/2016
1985	2011	7/28/2016	2306	7/25/2016	GAAMA PROCONULT	166.00	AJNCB	aspirator sanatare	STATE ANA MARIA	7/20/2016		8/2/2016	166.00	3183	8/10/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28.984.01	AJNCB	piase	ROTARU SORIN	9/28/2016	190080	8/2/2016	28.984.01	3447	8/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15.166.00	AJNCB	placa vibratoare	MICU LUMINITA	8/27/2016	191900	8/8/2016	15.166.00	3470	8/24/2016
1988	2014	7/28/2016	3082	7/28/2016	MB TELECOM LTD	11.37.00	AJNCB	statu	ROTARU SORIN	8/26/2016	191285	8/24/2016	11.37.00	3454	8/25/2016
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	ronvinte	GAGUI VASILE	7/26/2016					
1991	2006	8/1/2016	6749	7/17/2016	SERVICE CLOPP	1.298.32	AJNCB	reparati auto	GAGUI VASILE	8/27/2016	191887	8/8/2016	1.298.32	3469	8/24/2016
1992	2005	8/1/2016	67481	7/27/2016	SERVICE CLOPP	301.89	AJNCB	reparati auto	GAGUI VASILE	8/27/2016	191888	8/8/2016	301.89	3469	8/24/2016
1993	2004	8/1/2016	67242	7/26/2016	SERVICE CLOPP	2.882.19	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191690	8/4/2016	2.882.19	3453	8/23/2016
1994	2003	8/1/2016	6749	7/26/2016	SERVICE CLOPP	2.555.95	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191699	8/24/2016	2.555.95	3453	8/24/2016
1995	2003	8/1/2016	67241	7/26/2016	SERVICE CLOPP	3.445.61	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191692	8/24/2016	3.445.61	3453	8/23/2016
1996	2001	8/1/2016	11606285	7/26/2016	MIDOCAR	3.760.38	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191729	8/24/2016	3.760.38	3479	8/25/2016
1997	2001	8/1/2016	11606284	7/26/2016	MIDOCAR	501.88	AJNCB	reparati auto	GAGUI VASILE	7/26/2016	191620	8/8/2016	501.88	3479	8/25/2016
1998	2001	8/1/2016	11606283	7/26/2016	MIDOCAR	3.529.15	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191621	8/26/2016	3.529.15	3479	8/25/2016
1999	2008	8/1/2016	11606253	7/26/2016	MIDOCAR	479.68	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191649	8/8/2016	479.68	3487	8/25/2016
2000	2007	8/1/2016	2150210637	7/30/2016	ROMPEST SERVICE	1.064.519.50	AJNCB	cartuterie	ZARA RADU	8/15/2016		8/16/2016	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	218012016013	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	218012016015	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	72448	7/26/2016	OTOPINT	63.515.115.16	AJNCB	reclutare	MICU LUMINITA	8/2/2016	190212	8/2/2016	63.515.115.16	3186	8/10/2016
2008	2019	8/1/2016	100063007507	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	100063007506	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	8/1/2016	12865	8/2/2016	THE CULTURAL CTR. 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	3421	8/24/2016
2013	2008	8/2/2016	17001	8/1/2016	CANAL INDUSTRIAL	45.330.40	AJNCB	serviciu lenjerie	MICU LUMINITA	8/2/2016	191481	8/2/2016	45.330.40	3421	8/24/2016
2014	2003	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847.82	AJNCB	cont expagibis us	MICU LUMINITA	8/11/2016	191272	8/16/2016	2.847.82	3542	8/26/2016
2015	2006	8/2/2016	16401038140	7/28/2016	ROMAGIA GROUP	2.060.10	AJNCB	apa	MICU LUMINITA	8/12/2016		8/16/2016	2.060.10	3195	8/10/2016
2016	2004	8/2/2016	2006	8/1/2016	EMC TRADE	199.686.14	AJNCB	abonament	ROTARU SORIN	9/1/2016					
2017	2001	8/2/2016	2005	8/1/2016	EMC TRADE	148.419.47	AJNCB	abonament	MICU LUMINITA	9/1/2016	191414	8/29/2016	148.419.47	3506	8/19/2016
2018	2004	8/2/2016	11606367	8/1/2016	MIDOCAR	1.181.87	AJNCB	sterean	GAGUI VASILE	9/2/2016	191671	8/8/2016	1.181.87	3535	9/7/2016
2019	2019	8/2/2016	11606367	7/28/2016	EMC TRADE	1.181.87	AJNCB	reparati instalati	GAGUI VASILE	8/28/2016	191668	8/8/2016	1.181.87	3535	9/7/2016
2020	2004	8/2/2016	11606366	8/1/2016	MIDOCAR	3.161.71	AJNCB	reparati instalati	GAGUI VASILE	9/1/2016	191670	8/8/2016	3.161.71	3535	9/7/2016
2021	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	8/2/2016	3.746.50	3426	8/10/2016
2024	2003	8/2/2016	133377	7/29/2016	OSCAR DOWNSTREAM	156.515.08	AJNCB	combustibil	MICU LUMINITA	8/28/2016	1912973	8/28/2016	156.515.08	3490	8/25/2016
2025	2002	8/2/2016	90030760	8/1/2016	SWARCO VICAS	126.810.00	AJNCB	vopsea marca	MICU LUMINITA	9/1/2016	191613	8/8/2016	126.810.00	3509	9/6/2016
2026	2001	8/2/2016	228516	7/26/2016	OTOPINT	63.515.115.16	AJNCB	serviciu interesat	MICU LUMINITA	8/2/2016	190212	8/2/2016	63.515.115.16	3186	8/10/2016
2027	2000	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCAR	57.735.48	AJNCB	serviciu	BALANESCU EUSTACHI	9/1/2016	191062	8/9/2016	57.735.48	3585	9/1/2016
2028	1816	7/6/2016	1181	8/27/2016	ASOCIATA CURATORU LUCIAN MANOLE	8.721.10	AJNCB	onorariu	PODEA BOGDAN	7/27/2016	1891010	7/22/2016	8.721.10	2987	7/26/2016
2029	2002	8/2/2016	1334	8/2/2016	SA INFORMATICACONSULTING	560.00	AJNCB	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	3034	8/1/2016	MB TELECOM LTD	19.290.53	AJNCB	abonament	ROTARU SORIN	9/1/2016	191419	8/1/2016	19.290.53	3508	9/2/2016
2032	1987	8/3/2016	9881	7/26/2016	MB TELECOM LTD	241.131.40	AJNCB	abonament	ROTARU SORIN	9/1/2016	191420	8/1/2016	241.131.40	3508	9/2/2016
2033	2003	8/3/2016	11648877	8/1/2016	BAZA DE APROVIZIONARE SI 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	3012	8/2/2016	MB TELECOM LTD	199.686.14	AJNCB	cur	MICU LUMINITA	9/2/2016	191482	8/2/2016	199.686.14	3575	9/1/20

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88	AJNCB	servetele	MICU LUMINITA	9/12/2016		191388	8/22/2016	341.88	3634	9/7/2016	
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40	AJNCB	cartus cerneala	MICU LUMINITA	9/11/2016		192999	8/28/2016	584.40	3630	9/9/2016	
2149	2171	8/16/2016	1402037	8/10/2016	WEDCOM SRL	128.80	AJNCB	electronic	CAREY MONICA	9/11/2016		193131	9/1/2016	128.80	3630	9/7/2016	
2150	2172	8/16/2016	13050141372	8/11/2016	CHRYST CONSTRUCTION	4.797.31	AJNCB	inschiriere container	IRINOIU EMIL	9/12/2016		193509	8/28/2016	4.797.31	3645	8/26/2016	
2151	2173	8/16/2016	432	8/11/2016	TRU CONSULTANTA & TRAINING	4.000.00	AJNCB	kurs	PETRESCU ANCA	9/11/2016		193674	8/24/2016	4.000.00	3630	8/26/2016	
2152	2174	8/16/2016	87973	8/11/2016	ONS IMPORTA	1.427.00	AJNCB	supraveghere	MICU LUMINITA	9/12/2016		193796	8/26/2016	1.427.00	3647	8/6/2016	
2153	2175	8/16/2016	9184413	8/11/2016	JATA	503.32	AJNCB	CURS									
2154	2181	8/17/2016	24	8/11/2016	MONKEY SRL	1.407.00	AJNCB	lavete	MICU LUMINITA	9/11/2016							
2155	2190	8/17/2016	1093042	7/29/2016	LA FANTANA	1.106.15	AJNCB	apa	MICU LUMINITA	9/12/2016		193224	8/19/2016	1.308.15	3662	8/23/2016	
2156	2180	8/17/2016	1093043	7/29/2016	LA FANTANA	10.800.80	AJNCB	apa	MICU LUMINITA	8/26/2016		193225	8/19/2016	10.800.80	3660	8/23/2016	
2157	2188	8/17/2016	5907894	8/4/2016	EHEL ENERGIE	4.907.87	AJNCB	energie electrica	TOMA ADRIAN	9/12/2016		193230	8/19/2016	4.907.87	3663	8/23/2016	
2158	2197	8/17/2016	10521	8/16/2016	LIBERT	239.80	AJNCB	safoa	MICU LUMINITA	8/22/2016		193381	8/22/2016	239.80	3653	9/1/2016	
2159	2186	8/17/2016	1141864	8/16/2016	TIPOGRAFIA REAL	2.740.52	AJNCB	TIPOGRAFIE	MICU LUMINITA	8/27/2016		193383	8/26/2016	2.740.52	3674	8/24/2016	
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8.347.62	AJNCB	manus	MICU LUMINITA	9/16/2016		194118	8/29/2016	8.347.62	3655	9/14/2016	
2161	2184	8/17/2016	87403	8/11/2016	TELECOM LTD	1.545.46	AJNCB	relocare tehnica	ROTAU SORIN	9/12/2016		193631	8/24/2016	1.545.46	3656	8/24/2016	
2162	2183	8/17/2016	13110	7/31/2016	ONATA CATERING	1.509.05	AJNCB	produse catering	APOSTOL MODARA	9/11/2016		194305	9/1/2016	1.509.05	3624	9/2/2016	
2163	2182	8/17/2016	163522	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	1.756.947.46	AJNCB	supraveghere	CAPOTA RUXANDRA	8/20/2016		194304	9/1/2016	1.756.947.46	3627	9/2/2016	
2164	2182	8/17/2016	163521	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	21.38	AJNCB	supraveghere	MICU LUMINITA	9/12/2016							
2165	2181	8/17/2016	304	8/17/2016	MB TELECOM LTD	149.296.63	AJNCB	montre prelucrare	ROTAU SORIN	9/12/2016		194117	8/29/2016	149.296.63	3672	9/1/2016	
2166	2180	8/17/2016	89137	8/7/2016	SEDONA AM	420.00	AJNCB	contract service	TOCU BOGDAN	9/12/2016		193502	8/22/2016	420.00	3669	8/31/2016	
2167	2179	8/17/2016	9687658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	1.066.00	AJNCB	CONTRIBUTIE CAZ	ANASTASIU GABRIELA	9/11/2016		193121	8/22/2016	1.066.00	3668	8/23/2016	
2168	2178	8/17/2016	23427	8/12/2016	TEHNOVIM SNGADY SRL	2.109.80	AJNCB	coppii	MICU LUMINITA	9/12/2016		194953	9/5/2016	2.109.80	3659	9/13/2016	
2169	2177	8/17/2016	1073	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68	AJNCB	lampas stop	MICU LUMINITA	9/12/2016		193938	8/24/2016	1.486.68	3558	8/30/2016	
2170	2192	8/18/2016	1765	9/16/2016	ALCON CONCO SRL	726.96	AJNCB	serviciu spala	TOMA ADRIAN	9/16/2016		193513	8/22/2016	726.96	3673	9/14/2016	
2171	2193	8/18/2016	166454	8/17/2016	AMP GROUP SRL	913.58	AJNCB	color	MICU LUMINITA	9/16/2016		194990	9/6/2016	913.58	3648	9/13/2016	
2172	2196	8/18/2016	2016105	8/9/2016	TERMOSTAT INITIAL	393.40	AJNCB	teava	MICU LUMINITA	9/9/2016		193523	8/23/2016	393.40	3617	9/6/2016	
2173	2195	8/18/2016	2016109	8/9/2016	TERMOSTAT INITIAL	2.433.96	AJNCB	teava	MICU LUMINITA	9/9/2016		193517	8/23/2016	2.433.96	3617	9/6/2016	
2174	2196	8/18/2016	2016106	8/9/2016	TERMOSTAT INITIAL	2.455.58	AJNCB	teava	MICU LUMINITA	9/9/2016		193527	8/23/2016	2.455.58	3617	9/6/2016	
2175	2197	8/18/2016	2016107	8/9/2016	TERMOSTAT INITIAL	31.452.57	AJNCB	teava naturale	ROTAU SORIN	8/21/2016		194202	8/30/2016	31.452.57	3605	8/31/2016	
2176	2198	8/18/2016	4008587	8/7/2016	TAROM	3.177.65	AJNCB	sugesi	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	MB TELECOM LTD	3.027.02	AJNCB	serviciu mentenanta	ROTAU SORIN	8/28/2016		194105	8/29/2016	3.027.02	3597	9/3/2016	
2178	2200	8/18/2016	9193558	7/27/2016	JATA	1700 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016							
2179	2201	8/18/2016	9193433	7/27/2016	JATA	2025 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016							
2180	2202	8/18/2016	9193263	7/27/2016	JATA	1700 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016							
2181	2203	8/18/2016	9193259	7/27/2016	JATA	1700 USD	AJNCB	formare profesori	PETRESCU ANCA	8/28/2016							
2182	2204	8/18/2016	8240477	8/7/2016	EHEL ENERGIE	1.403.499.61	AJNCB	energie electrica	ROTAU SORIN	9/12/2016		193322	8/22/2016	1.403.499.61	3570	9/3/2016	
2183	2205	8/18/2016	8240478	8/7/2016	EHEL ENERGIE	64.456.12	AJNCB	energie electrica	ROTAU SORIN	9/12/2016		193321	8/22/2016	64.456.12	3570	9/3/2016	
2184	2206	8/18/2016	271358	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21	AJNCB	telefonie	ROTAU SORIN	8/25/2016		193503	8/23/2016	341.21	3629	8/25/2016	
2185	2207	8/18/2016	9962034	8/12/2016	TELECOM ROMANIA COMMUNICAT	1.307.78	AJNCB	telefonie	ROTAU SORIN	9/26/2016		193917	8/23/2016	1.307.78	4016	8/28/2016	
2186	2208	8/18/2016	1050861	8/12/2016	ROMANIA PRINT ROY	555.35	AJNCB	serviciu	ROTAU SORIN	9/12/2016		193327	8/22/2016	555.35	3623	9/1/2016	
2187	2209	8/19/2016	1769	8/18/2016	ALCON CONCO SRL	1.168.56	AJNCB	serviciu sapatorie	TOMA ADRIAN	9/19/2016		193512	8/23/2016	1.168.56	3677	9/14/2016	
2188	2210	8/19/2016	12327	4/28/2016	COOPROPOS SANATATE PUBLICA	4.400.00	AJNCB	anestezie urgente	ROTAU SORIN	9/12/2016							
2189	2211	8/19/2016	1600960	8/18/2016	ARCEA MAIL	1.098.00	AJNCB	cablu	MICU LUMINITA	9/12/2016		194957	9/5/2016	1.098.00	3673	9/14/2016	
2190	2212	8/19/2016	1333919	8/17/2016	OSCAR DOWNSTREAM	157.014.55	AJNCB	dispoz	MICU LUMINITA	9/16/2016		194307	9/1/2016	157.014.55	3650	9/13/2016	
2191	2213	8/19/2016	1662758	8/8/2016	RC&S&S	870.84	AJNCB	ABB AV	CARLU	8/31/2016		193625	8/27/2016	870.84	3548	8/28/2016	
2192	2214	8/19/2016	134625	8/18/2016	UNIVERSAL TRADE	213.485.00	AJNCB	teava	ROTAU SORIN	9/12/2016		193351	8/23/2016	213.485.00	3673	9/20/2016	
2193	2215	8/22/2016	1105	8/17/2016	MB TELECOM LTD	23.468.71	AJNCB	reparatii	ROTAU SORIN	9/17/2016		194113	8/29/2016	23.468.71	3677	9/14/2016	
2194	2216	8/22/2016	16020188	8/18/2016	UTI GROUP	68.493.64	AJNCB	reparatii	RIX	9/17/2016		195095	9/6/2016	68.493.64	3669	9/14/2016	
2195	2217	8/22/2016	1775	8/22/2016	OMNIAUS	33.611.89	AJNCB	SCOTPRINT 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	OMNIAUS	282.158.40	AJNCB	SCOTPRINT PRIMA	CORTARIU GHEORGHIETA	9/12/2016		194124	8/28/2016	282.158.40	3599	8/31/2016	
2197	2222	8/22/2016	1776	8/19/2016	SMART BUSINESS EVENTS SRL	11.640.00	AJNCB	CURS FORMARE P	PETRESCU ANCA	9/12/2016		193864	8/24/2016	11.640.00	3549	8/26/2016	
2198	2223	8/22/2016	1490433	8/22/2016	AUTOTRATAREA AERONAUTICA CIVIL	56.519.20	AJNCB	SACUTATE AVIA	MICU LUMINITA	9/10/2016		194115	8/24/2016	56.519.20	3628	9/1/2016	
2199	2217	8/22/2016	73006	8/19/2016	VALMIR SERVICE	1.411.20	AJNCB	serviciu harte	MICU LUMINITA	9/16/2016		194111	8/24/2016	1.411.20	3623	9/2/2016	
2200	2228	8/23/2016	90147	8/16/2016	COCHET SRL	3.500.00	AJNCB	CURS	PETRESCU ANCA	9/16/2016		194266	8/30/2016	3.500.00	3549	8/26/2016	
2201	2227	8/23/2016	10178781	7/31/2016	PIATA S-A DUPLICAT	124.83	AJNCB	apa	TOMA ADRIAN	8/15/2016							
2202	2228	8/23/2016	4236	8/22/2016	UNIVERSAL TRAVEL ADVISORS	11.058.14	AJNCB	lucru avansat	PETRESCU ANCA	9/12/2016		194308	8/25/2016	11.058.14	3554	8/30/2016	
2203	2224	8/23/2016	6154	8/18/2016	ROTHIN	234.00	AJNCB	serviciu vizi	MICU LUMINITA	9/12/2016		194308	8/25/2016	234.00	3656	9/12/2016	
2204	2223	8/23/2016	6166	8/22/2016	ROTHIN	432.00	AJNCB	serviciu vizi	MICU LUMINITA	9/12/2016		194310	9/1/2016	432.00	3656	9/12/2016	
2205	2229	8/24/2016	21912006103	8/24/2016	ROMPST SERVICE	11.125.84	AJNCB	reparatii	ROTAU SORIN	9/12/2016		194316	9/3/2016	11.125.84	3621	9/2/2016	
2206	2238	8/24/2016	664	8/18/2016	SITA INFORMATION NETWORKING	326.627.63	AJNCB	contract service	DARLA VASILE	9/1/2016		193150	8/26/2016	326.627.63	3574	8/31/2016	
2207	2237	8/24/2016	8635	8/4/2016	MEDIA SAT	1.602.86	AJNCB	acces internet	DARLA VASILE	9/4/2016		194103	8/29/2016	1.602.86	3611	9/21/2016	
2208	2236	8/24/2016	67400	8/22/2016	SERVICE CILPO	1.096.71	AJNCB	reparatii	GAGIU VASILE	9/22/2016		193620	9/8/2016	1.096.71	3677	9/20/2016	
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CILPO	1.064.86	AJNCB	reparatii	GAGIU VASILE	9/22/2016		193627	9/8/2016	1.064.86	3677	9/20/2016	
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CILPO	1.810.85	AJNCB	reparatii	GAGIU VASILE	9/22/2016		193626	9/8/2016	1.810.85	3677	9/20/2016	
2211	2233	8/24/2016	67406	8/22/2016	SERVICE CILPO	1.412.43	AJNCB	reparatii	GAGIU VASILE	9/22/2016		193627	9/8/2016	1.412.43	3677	9/20/2016	
2212	2232	8/24/2016	62462027	8/18/2016	NSP UK LTD	4.800.00	EURO	program	MARTIAN VLADE	9/12/2016		194119	8/29/2016	4.800.00	3677	9/1/2016	
2213	2231	8/24/2016	9173	8/23/2016	SIMELCO	1.380.00	AJNCB	medicament	CAREY MONICA	9/22/2016		194312	9/1/2016	1.380.00	3696	9/20/2016	
2214	2230	8/															

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2505	2526	9/28/2016	1220	9/21/2016	AVOCAT CIURARU IOHAN MANOLE	16.301.20		AHCB	onorariu	PODEA BOGDAN	10/15/2016							
2506	2528	9/28/2016	1047841.11	9/28/2016	MAIA	8.894.57		AHCB	apa, canal	TOMA ADRIAN	10/11/2016							
2507	2527	9/28/2016	18077	9/22/2016	INTERNATIONAL EXPERT TRAVEL	7.741.00		AHCB	cazare externa	STATI ANA MARIA	9/27/2016							
2508	2509	9/28/2016	1228	9/23/2016	AVOCAT CIURARU IOHAN MANOLE	9.249.05		AHCB	onorariu	PODEA BOGDAN	10/23/2016							
2509	2508	9/28/2016	9967764	9/28/2016	ASOCIATIA AEROPORTURILOR DIN I	5.420.00		AHCB	contributie partici	TANASOIU SCHIRINA	9/28/2016							