

[illegible]

[illegible]

1740	1766	7/1/2016	78684	6/23/2016	DANCO PRO COMMUNICATION	4.921.56	AJNCB	laire avior	STATE ANA MARIA	7/19/2016				2691	7/7/2016		
1741	1767	7/1/2016	183173	6/23/2016	STAR MULTISTRATE	456.00	AJNCB	fixe de calor	MICU LUMINITA	7/15/2016	ANULAT	GULBATA					
1742	1767	7/1/2016	702726	7/1/2016	CABINET DE AVOCATURA MINERALIA	30.672.61	AJNCB	asistenta juridica	PROTEGHEA RAMONA	7/1/2016			188156	7/1/2016	30.672.61	2851	7/1/2016
1743	1804	7/1/2016	1640002087	7/1/2016	INTECH CONTROL MUNTENIA	3.489.60	AJNCB	chist trafa	PROTEGHEA RAMONA	7/1/2016			188156	7/1/2016	3.489.60	2791	7/1/2016
1744	1802	7/1/2016	4081	7/1/2016	ROMPSTET SECURITY	346.301.28	AJNCB	apaza	FLORICA VALERIU	7/19/2016			188139	7/1/2016	346.301.28	2900	7/1/2016
1745	1801	7/1/2016	10454	6/30/2016	DNATA CATERING	154.25	AJNCB	consuimantie meal	APOTOSTI MIODARA	7/15/2016			188886	7/15/2016	154.25	3041	7/2/2016
1746	1801	7/1/2016	9064	7/1/2016	MR TELECOM LTD	22.881.59	AJNCB	corbie	ROBTARU SOHIN	8/5/2016			188886	7/15/2016	22.881.59	3097	8/2/2016
1747	1779	7/1/2016	167280	6/30/2016	ALCOR CONCO	1.090.80	AJNCB	spalati lenjerie	TOMAI ADRIAN	7/15/2016			188886	7/15/2016	1.090.80	3001	7/1/2016
1748	1799	7/1/2016	215012016031	6/30/2016	ROMPSTET SERVICE	1.075.666.99	AJNCB	serviciu curatenie	ZARA RADU	7/15/2016			188881	7/1/2016	1.075.666.99	2814	7/1/2016
1749	1803	7/1/2016	215012016031	6/30/2016	ROMPSTET SERVICE	155.591.00	AJNCB	transport baze	ZARA RADU	7/15/2016	ANULAT						
1750	1797	7/1/2016	215012016031	6/30/2016	ROMPSTET SERVICE	5.272.00	AJNCB	transport baze	ZARA RADU	7/15/2016			188133	7/1/2016	5.272.00	2854	7/1/2016
1751	1796	7/1/2016	217012016006	6/30/2016	ROMPSTET SERVICE	201.910.64	AJNCB	arhitectura planuri	ZARA RADU	7/15/2016			188138	7/1/2016	201.910.64	2854	7/1/2016
1752	1795	7/1/2016	218012016012	6/30/2016	ROMPSTET SERVICE	824.706.02	AJNCB	intretinere si reparati	ZARA RADU	7/15/2016			188882	7/1/2016	824.706.02	2854	7/1/2016
1753	1794	7/1/2016	219012016013	6/30/2016	ROMPSTET SERVICE	160.020.31	AJNCB	intretinere si reparati	ZARA RADU	7/15/2016			188882	7/1/2016	160.020.31	2854	7/1/2016
1754	1793	7/1/2016	227042	7/1/2016	NES GROUP	1.572.16	AJNCB	serviciu internet	DARLA VASILE	6/21/2016			185494	7/16/2016	1.572.16	2698	7/7/2016
1755	1792	7/1/2016	518	6/28/2016	EURO NUCLEAR SECURITY SERVICES	4.807.52	AJNCB	reparati	ROBTARU SOHIN	8/6/2016			188881	7/1/2016	4.807.52	3115	8/5/2016
1756	1775	7/1/2016	13111	6/23/2016	EURO NUCLEAR SECURITY SERVICES	348.00	AJNCB	reparati	MAGDARINUTA	8/2/2016			188881	7/1/2016	348.00	3097	8/2/2016
1757	1791	7/1/2016	1600203107	6/30/2016	UTI GRUP	1.527.10	AJNCB	reparati	ROBTARU SOHIN	7/30/2016			188555	7/7/2016	1.527.10	3055	7/28/2016
1758	1790	7/1/2016	2016021905	7/1/2016	MAC DONALD HUMBERY	10.078.00	AJNCB	sac system operator	ROBTARU SOHIN	8/2/2016			190568	7/1/2016	10.078.00	3010	8/2/2016
1759	1789	7/1/2016	517	8/10/2017	EURO NUCLEAR SECURITY SERVICES	10.952.78	AJNCB	garantie buna exst	ROBTARU SOHIN	8/11/2016			190561	7/28/2016	10.952.78	3183	8/5/2016
1760	1788	7/1/2016	538	7/2/2016	EURO NUCLEAR SECURITY SERVICES	251.913.82	AJNCB	garantie buna exst	ROBTARU SOHIN	8/11/2016			190561	7/28/2016	251.913.82	3183	8/5/2016
1761	1787	7/1/2016	9054	7/1/2016	MR TELECOM LTD	10.952.78	AJNCB	abonament	ROBTARU SOHIN	8/2/20							

1913	1931	7/19/2016	1461050354	71/21/2016	TELECOM ROMANIA COMMUNICAT	6,651.11	EUR	ANALAT	8/1/2016	179.85	3408	8/1/2016
1914	1931	7/19/2016	12324	7/19/2016	COFFE EXPORT	1,875.85	USD	ANALAT	8/1/2016	179.85	3408	8/1/2016
1915	1930	7/19/2016	492	7/19/2016	MART PRODUCTION	1,161.29	USD	ANALAT	8/1/2016	1,161.29	2980	7/26/2016
1916	1929	7/19/2016	5006621	7/19/2016	OK SERVICE CORPORATION	7,197.00	USD	ANALAT	8/1/2016	7,197.00	3881	7/26/2016
1917	1931	7/19/2016	7000051301	8/1/2016	OK ROMANIA	41,962.13	EUR	ANALAT	8/1/2016	41,962.13	875	7/26/2016
1918	1944	7/21/2016	71/2016	71/2016	GENERAL ROMANIA	21,275.00	EUR	ANALAT	8/1/2016	21,275.00	3061	7/26/2016
1919	1945	7/21/2016	1450	7/21/2016	OMNIASS	24,225.00	EUR	ANALAT	8/1/2016	24,225.00	3061	7/26/2016
1920	1946	7/21/2016	1449	7/21/2016	OMNIASS	4,588.25	EUR	ANALAT	8/1/2016	4,588.25	3061	7/26/2016
1921	1947	7/21/2016	24614	7/21/2016	OMNIASS	2,486.75	EUR	ANALAT	8/1/2016	2,486.75	3061	7/26/2016
1922	1948	7/21/2016	24614	7/21/2016	SITA	8,381.70	EUR	ANALAT	8/1/2016	8,381.70	3061	7/26/2016
1923	1949	7/21/2016	1474	7/21/2016	CRYSTAL TECHNOLOGIES	1,958.63	EUR	ANALAT	8/1/2016	1,958.63	3061	7/26/2016
1924	1950	7/21/2016	1674	7/21/2016	CRYSTAL TECHNOLOGIES	8,208.84	EUR	ANALAT	8/1/2016	8,208.84	3061	7/26/2016
1925	1966	7/21/2016	734160	7/21/2016	ENEL ENERGIE	1,312.185.64	EUR	ANALAT	8/1/2016	1,312.185.64	3102	8/2/2016
1926	1953	7/21/2016	734161	7/21/2016	ENEL ENERGIE	59,498.00	EUR	ANALAT	8/1/2016	59,498.00	3102	8/2/2016
1927	1964	7/21/2016	71/2016	71/2016	OK ROMANIA	1,885.00	USD	ANALAT	8/1/2016	1,885.00	3061	7/26/2016
1928	1965	7/21/2016	119012010614	7/20/2016	ROMPROM SERVICE	18,874.54	USD	ANALAT	8/1/2016	18,874.54	3082	7/26/2016
1929	1960	7/21/2016	91867368	8/23/2016	ATA	2,516.00	USD	ANALAT	8/23/2016	2,516.00	3082	7/26/2016
1930	1969	7/21/2016	91867368	8/23/2016	ATA	2,516.00	USD	ANALAT	8/23/2016	2,516.00	3082	7/26/2016
1931	1958	7/21/2016	91867368	8/23/2016	ATA	2,516.00	USD	ANALAT	8/23/2016	2,516.00	3082	7/26/2016
1932	1957	7/21/2016	5006628	7/19/2016	OK SERVICE CORPORATION	13,450.00	USD	ANALAT	8/1/2016	13,450.00	3082	7/26/2016
1933	1966	7/21/2016	71/2016	71/2016	OK ROMANIA	1,885.00	USD	ANALAT	8/1/2016	1,885.00	3061	7/26/2016
1934	1955	7/21/2016	102173465	7/20/2016	FABRICE	236.32	EUR	ANALAT	8/1/2016	236.32	3082	7/26/2016
1935	1954	7/21/2016	1114	7/21/2016	FARMACIA LABORATOR ORIZONT	995.00	EUR	ANALAT	8/1/2016	995.00	3056	7/26/2016
1936	1953	7/21/2016	1113	7/21/2016	FARMACIA LABORATOR ORIZONT	935.29	EUR	ANALAT	8/1/2016	935.29	3056	7/26/2016
1937	1952	7/21/2016	87608	7/21/2016	SEODNA AM	420.00	EUR	ANALAT	8/1/2016	420.00	3056	7/26/2016
1938	1951	7/21/2016	16050190	7/20/2016	TECHON LOGISTICALINFRASTRUCT	817,128.13	EUR	ANALAT	8/1/2016	817,128.13	3056	7/26/2016
1939	1950	7/21/2016	2052	7/21/2016	EMP TRADE	1,090.40	EUR	ANALAT	8/1/2016	1,090.40	3056	7/26/2016
1940	1949	7/21/2016	2054	7/21/2016	EMP TRADE	313,307.70	EUR	ANALAT	8/1/2016	313,307.70	3056	7/26/2016

3131	3152	11/25/2016	45390559	11/29/2016	AMAZON	277.03	EUR0		AHCB	materiale	MICU LUMINITA	12/19/2016							
3132	3160	11/25/2016	218012016020	11/24/2016	ROMPREST SERVICE	6,206.44			AHCB	reparatii drumuri	ZARA RADU	12/9/2016							
3133	3167	11/25/2016	218012016021	11/24/2016	ROMPREST SERVICE	3,293.57			AHCB	reparatii drumuri	ZARA RADU	12/9/2016							
3134	3159	11/25/2016	218012016039	11/24/2016	ROMPREST SERVICE	1,671.17			AHCB	reparatii drumuri	ZARA RADU	12/9/2016							
3135	3156	11/25/2016	9231	11/24/2016	GEPL	3,990.00			AHCB	materiale	MICU LUMINITA	12/24/2016							
3136	3151	11/25/2016	1046070	11/24/2016	VESTA INVESTMENT	788.80			AHCB	materiale	MICU LUMINITA	12/24/2016							
3137	3154	11/25/2016	104807865	11/23/2016	RAIA	947.40			AHCB	abonament	ROTARIU SOBIN	12/8/2016							
3138	3153	11/25/2016	140485	11/23/2016	MEDICOMPLEX	2,125.20			AHCB	materiale	MICU LUMINITA	12/23/2016							
3139	3192	11/28/2016			OMNIASIG	282,858.18			AHCB	PRIMA ASIGURARE	SCORTEANU GHEORGHE	12/1/2016							
3140	3193	11/28/2016			OMNIASIG	33,611.89			AHCB	PRIMA ASIGURARE	SCORTEANU GHEORGHE	12/1/2016							
3141	3190	11/28/2016	216214100	11/25/2016	GASPECO L&D	720.00			AHCB	materiale	MICU LUMINITA	12/25/2016							
3142	3209	11/28/2016	96316	11/24/2016	ALPHOD	960.00			AHCB	materiale	MICU LUMINITA	11/24/2016							
3143	3169	11/28/2016	21034	11/24/2016	TEHNOPREST 2001	6,695.99			AHCB	incalzitor radiator	LAZAR MIHAI	12/23/2016							
3144	3208	11/28/2016	16002511	11/24/2016	CHIMOPAR TRADING	294.00			AHCB	reparatii	MICU LUMINITA	12/9/2016							
3145	3207	11/28/2016	5000937	11/22/2016	OK SERVICE CORPORATION	45,441.00			AHCB	kurs	PETRESCU ANCA	11/23/2016							
3146	3206	11/28/2016	5000938	11/22/2016	OK SERVICE CORPORATION	29,921.40			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3147	3205	11/28/2016	5000911	11/17/2016	OK SERVICE CORPORATION	2,014.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3148	3204	11/28/2016	500910	11/17/2016	OK SERVICE CORPORATION	2,014.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3149	3203	11/28/2016	500928	11/21/2016	OK SERVICE CORPORATION	2,064.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3150	3202	11/28/2016	500927	11/21/2016	OK SERVICE CORPORATION	7,380.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3151	3201	11/28/2016	500929	11/21/2016	OK SERVICE CORPORATION	9,444.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3152	3200	11/28/2016	2002135	11/17/2016	OK SERVICE CORPORATION	33,625.60			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3153	3199	11/28/2016	2002134	11/17/2016	OK SERVICE CORPORATION	20,175.60			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3154	3198	11/28/2016	500875	11/9/2016	OK SERVICE CORPORATION	20,500.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3155	3197	11/28/2016	500819	10/25/2016	OK SERVICE CORPORATION	95,505.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3156	3196	11/28/2016	500703	8/25/2016	OK SERVICE CORPORATION	95,505.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3157	3195	11/28/2016	2002133	10/31/2016	OK SERVICE CORPORATION	7,135.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3158	3194	11/28/2016	2002092	11/11/2016	OK SERVICE CORPORATION	7,135.00			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3159	3193	11/28/2016	4000043	10/19/2016	OK SERVICE CORPORATION	57,507.20			AHCB	kurs	PETRESCU ANCA	COMPENSARE							
3160	3189	11/28/2016	1603	11/25/2016	CRISMIN AND CO SISTEME DE TELEC	2,003.52			AHCB	mentenanta	TOMA ADRIAN	12/25/2016							
3161	3188	11/28/2016	3924	11/25/2016	AXA DESIGN	47,494.08			AHCB	materiale	MICU LUMINITA	12/23/2016							
3162	3187	11/28/2016	1415419	11/23/2016	OSCAR DOWNSTREAM	132,752.88			AHCB	combustibil	MICU LUMINITA	12/23/2016							
3163	3186	11/28/2016	1415418	11/23/2016	OSCAR DOWNSTREAM	45,796.16			AHCB	combustibil	MICU LUMINITA	12/23/2016							
3164	3185	11/28/2016	160206054	11/24/2016	UTI GRUP	3,034.08			AHCB	prestari serv	TOCU BOGDAN	12/4/2016							
3165	3184	11/28/2016	68099	11/25/2016	SERVICE OCLOP	1,519.07			AHCB	reparatii auto	GAGIU VASILE	12/25/2016							
3166	3183	11/28/2016	68101	11/25/2016	SERVICE OCLOP	2,035.79			AHCB	reparatii auto	GAGIU VASILE	12/25/2016							
3167	3182	11/28/2016	68100	11/25/2016	SERVICE OCLOP	1,970.83			AHCB	reparatii auto	GAGIU VASILE	12/25/2016							
3168	3181	11/28/2016	68103	11/25/2016	SERVICE OCLOP	1,112.42			AHCB	reparatii auto	GAGIU VASILE	12/25/2016							
3169	3180	11/28/2016	11610035	11/24/2016	MIDOCAR	220.28			AHCB	anvelope	GAGIU VASILE	12/24/2016							
3170	3179	11/28/2016	3228	11/25/2016	MB TELECOM LTD	45,618.78			AHCB	materiale	MICU LUMINITA	12/25/2016							
3171	3178	11/28/2016	11610034	11/24/2016	MIDOCAR	220.28			AHCB	anvelope	GAGIU VASILE	12/24/2016							
3172	3177	11/28/2016	11610036	11/24/2016	MIDOCAR	220.28			AHCB	anvelope	GAGIU VASILE	12/24/2016							
3173	3176	11/28/2016	11610037	11/24/2016	MIDOCAR	198.26			AHCB	anvelope	GAGIU VASILE	12/24/2016							
3174	3175	11/28/2016	11610038	11/24/2016	MIDOCAR	220.28			AHCB	anvelope	GAGIU VASILE	12/24/2016							
3175	3174	11/28/2016	11610039	11/24/2016	MIDOCAR	2,665.69			AHCB	anvelope	GAGIU VASILE	12/24/2016							
3176	3173	11/28/2016	68089	11/23/2016	SERVICE OCLOP	2,264.97			AHCB	reparatii auto	GAGIU VASILE	12/23/2016							
3177	3172	11/28/2016	68085	11/23/2016	SERVICE OCLOP	2,565.05			AHCB	reparatii auto	GAGIU VASILE	12/23/2016							
3178	3171	11/28/2016	68088	11/23/2016	SERVICE OCLOP	1,343.31			AHCB	reparatii auto	GAGIU VASILE	12/23/2016							
3179	3170	11/28/2016	68087	11/23/2016	SERVICE OCLOP	1,510.52			AHCB	reparatii auto	GAGIU VASILE	12/23/2016							
3180	3169	11/28/2016	68086	11/23/2016	SERVICE OCLOP	1,752.76			AHCB	reparatii auto	GAGIU VASILE	12/23/2016							