

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

REGISTRATURA		FACTURA		VALOARE		OBIECTUL		NATURII		NUME SI PRENUME PERSONA RESPONSABILA A CU DOCUMENTUL		TERMEN TERMIN		PREZEN TARE LA LA VIZA CFP		DEPASIRE PERCENTUALE LA VIZA CFP		REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
NUMAR	DATA	NUMAR	DATA	FURNIZOR												NUMAR	DATA	VALOARE	NUMAR	DATA			
1	43	14/2/2016	476	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28		garantie	ROTARU SORIN	24/2/2016	171517	24/2/2016	11.495,28	480	21/2/2016								
2	42	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51		bonament	ROTARU SORIN	24/2/2016	171518	24/2/2016	264.391,51	479	21/2/2016								
3	41	14/2/2016	238	12/29/2015	DMV AVIATION	2.132,50		manut. vant	NICU LUMINITA	31/2/2016	167519	31/2/2016	2.132,50	266	12/28/2016								
4	40	14/2/2016	155506	12/22/2015	AUTOTRAFETA AERONAUTICA CIVIL	58.338,33		controlul calitatii	CAPOTA ION	1/2/2016	166849	1/2/2016	58.338,33	90	1/11/2016								
5	39	14/2/2016	240	14/2/2016	ASOCIATIA VANATORILOR SI PESCA	6.270,00		serviciu	ROTARU SORIN	24/2/2016				ANULAT									
6	36	14/2/2016	560258	12/22/2015	RADISON BLU HOTEL	15.844,00		avans servicii	YANASOU SORINA	12/16/2015													
7	37	14/2/2016	560261	12/22/2015	RADISON BLU HOTEL	5.456,00		consumatie	YANASOU SORINA	12/22/2015	169558	1/18/2016	5.456,00	230	1/18/2016								
8	38	14/2/2016	560260	12/22/2015	RADISON BLU HOTEL	63.376,00		consumatie	YANASOU SORINA	12/22/2015													
9	32	14/2/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13		cazare	YANASOU SORINA	12/22/2016	167158	1/20/2016	492,13	44	1/12/2016								
10	33	14/2/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28		cazare	YANASOU SORINA	12/22/2016													
11	34	14/2/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13		cazare	YANASOU SORINA	12/22/2016	167410	1/27/2016	492,13	44	1/12/2016								
12	35	14/2/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28		cazare	YANASOU SORINA	12/22/2016													
13	31	14/2/2016	14949	12/28/2015	MED LIFE	3.468,96		servicii medicale	CAREY MONICA	12/27/2015	167572	1/12/2016	3.468,96	259	1/27/2016								
14	8	14/2/2016	986749	12/22/2015	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.000,00		consiliu membrii	YANASOU SORINA	31/2/2016													
15	9	14/2/2016	471	12/28/2015	MARTY PRODUCTION	6.200,00		servicii	YANASOU SORINA	31/2/2016													
16	30	14/2/2016	14950	12/28/2015	MED LIFE	157,68		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		servicii medicale	CGA MARIAN	12/28/2015	167559	1/12/2016	27.213,35	329	1/28/2016								
18	29	14/2/2016	155675	12/29/2015	AUTOTRAFETA AERONAUTICA CIVIL	5.489,49		autorizare mijloc	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		revizuire	GAGIU VASILE	1/2/2016													
20	26	14/2/2016	2829	12/28/2015	MB TELECOM LTD	27.213,35		electronica	ROTARU SORIN	1/30/2016	170573	1/25/2016	27.213,35	329	1/29/2016								
21	25	14/2/2016	2830	12/28/2015	MB TELECOM LTD	32.075,29		monte calibrare	ROTARU SORIN	1/30/2016	170565	1/26/2016	32.075,29	329	1/26/2016								
22	24	14/2/2016	2828	12/29/2015	MB TELECOM LTD	27.858,28		stativ mnt	ROTARU SORIN	1/29/2016	170555	1/25/2016	27.858,28	329	1/28/2016								
23	23	14/2/2016	2831	12/30/2015	MB TELECOM LTD	233.038,72		monte calibrare	ROTARU SORIN	3/30/2016	167515	1/30/2016	233.038,72	429	1/30/2016								
24	22	14/2/2016	139825	12/28/2015	MEDICOMPLEX	744,00		harde deficiente	NICU LUMINITA	3/28/2016	167520	1/28/2016	744,00	327	1/27/2016								
25	21	14/2/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4.160,42		servicii	JACOB CRISTIAN	31/12/2015	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		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	MODCAR	6.370,15		serviciu auto	GAGIU VASILE	1/28/2016	170561	1/28/2016	6.370,15	200	1/27/2016								
28	17	14/2/2016	4000495	12/21/2015	TAROM	4.433,64		incalzire cu gaze	YOCU BOGDAN	31/2/2016	167975	1/31/2016	4.433,64	233	1/21/2016								
29	16	14/2/2016	308	12/1/2015	SCAR UDINE	12.500,00	EUR	mentenanta	CIRETIANU MARIUS	1/2/2016													
30	15	14/2/2016	7713	12/11/2015	SEDONA ALM	434,00		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		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		cutit hartie	YOCU BOGDAN	12/24/2015	167213	1/11/2016	315,00	184	1/14/2016								
33	12	14/2/2016	12152121	12/1/2015	ALMA MEDICAL	816,00		deficiente	CAREY MONICA	1/2/2016	167578	1/2/2016	816,00	259	1/2/2016								
34	11	14/2/2016	30060302185	12/1/2015	ROMPSTET SERVICE	1.041,17		deficiente	MALANESCU EUSTACHI	1/7/2016	169566	1/14/2016	1.041,17	312	1/18/2016								
35	10	14/2/2016	30050302184	12/24/2015	ROMPSTET SERVICE	3.01,73		deficiente	MALANESCU EUSTACHI	1/7/2016	169548	1/14/2016	3.01,73	312	1/18/2016								
36	7	14/2/2016	130298	12/18/2015	MODCAR	4.238,38		consumatie	GAGIU VASILE	3/18/2016	167577	1/24/2016	4.238,38	193	1/23/2016								
37	6	14/2/2016	215012015077	12/31/2015	ROMPSTET SERVICE	1.134.861,68		curatenie	MALANESCU FLORINA	3/15/2016	167548	1/15/2016	1.134.861,68	200	1/15/2016								
38	5	14/2/2016	215012015078	12/31/2015	ROMPSTET SERVICE	164.153,28		transport bagaje	MALANESCU FLORINA	3/15/2016	167537	1/15/2016	164.153,28	200	1/15/2016								
39	4	14/2/2016	215012015012	12/31/2015	ROMPSTET SERVICE	1.288.892,12		structurale perete	MALANESCU FLORINA	3/15/2016	167532	1/15/2016	1.288.892,12	200	1/15/2016								
40	3	14/2/2016	218012015037	12/31/2015	ROMPSTET SERVICE	852.855,97		intretinere si reza	MALANESCU FLORINA	3/15/2016	167561	1/15/2016	852.855,97	200	1/15/2016								
41	2	14/2/2016	218012015026	12/31/2015	ROMPSTET SERVICE	174.789,53		intretinere si reza	MALANESCU FLORINA	3/15/2016	167525	1/15/2016	174.789,53	200	1/15/2016								
42	1	14/2/2016	3201	12/1/2015	ROMPSTET SERVICE	1.816,00		inchiriere aut	YANASOU SORINA	1/24/2016	169574	1/24/2016	1.816,00	218	1/24/2016								
43	3091	12/23/2015	094629	12/16/2015	TIIRAC AUTO	1.900,12		piese manopara	GAGIU VASILE	3/16/2016	167581	1/16/2016	1.900,12	198	1/15/2016								
44	3090	12/23/2015	094634	12/16/2015	TIIRAC AUTO	2.519,26		piese manopara	GAGIU VASILE	1/16/2016	167593	1/12/2016	2.519,26	198	1/15/2016								
45	3089	12/23/2015	094633	12/16/2015	TIIRAC AUTO	4.510,14		piese manopara	GAGIU VASILE	1/16/2016	167577	1/12/2016	4.510,14	198	1/15/2016								
46	3088	12/23/2015	094631	12/16/2015	TIIRAC AUTO	4.239,01		piese manopara	GAGIU VASILE	3/16/2016	167576	1/12/2016	4.239,01	198	1/15/2016								
47	3086	12/23/2015	094628	12/16/2015	TIIRAC AUTO	5.895,18		piese manopara	GAGIU VASILE	1/16/2016	167578	1/12/2016	5.895,18	198	1/15/2016								
48	3085	12/23/2015	094626	12/16/2015	TIIRAC AUTO	4.238,38		piese manopara	GAGIU VASILE	1/16/2016	167579	1/12/2016	4.238,38	198	1/15/2016								
49	45	12/23/2015	094625	12/16/2015	TIIRAC AUTO	1.192,80		piese manopara	GAGIU VASILE	1/16/2													

170	170	1/18/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AJNCB	colitatie membru	TANASOIU SORINIA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016
171	184	1/19/2016	4518217	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2.511,17	AJNCB	abonament telefon	PAUNESCU CARMEN	3/1/2016					
172	183	1/19/2016	4880377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	170,75	AJNCB	abonament telefon	PAUNESCU CARMEN	2/6/2016					
173	784	1/19/2016	286246	1/1/2016	DALEY	18.871,17	AJNCB	incalzire apa cald	ROTARIU SORIN	1/27/2016	170908	1/28/2016	18.871,17	267	1/27/2016
174	784	1/19/2016	11209	1/1/2016	SMART CITY	4.999,20	AJNCB	telefon	MICU LUMINITA	2/14/2016	170641	1/28/2016	4.999,20	490	2/11/2016
175	780	1/19/2016	13203131496	1/4/2016	CONTRACT	1.459,40	AJNCB	achizitie contabile	ENESCU GHEORGHE	1/28/2016	170500	1/28/2016	1.459,40	473	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2.692,80	AJNCB	emulsiu bitumino	MICU LUMINITA	1/28/2016	170168	1/28/2016	2.692,80	368	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529.374,32	AJNCB	ajnsa auto	MICU LUMINITA	2/12/2016	170644	1/28/2016	529.374,32	453	2/17/2016
178	776	1/19/2016	861	1/1/2016	DALEY	1.126,12	AJNCB	conditie	ENESCU GHEORGHE	1/28/2016	170501	1/28/2016	1.126,12	489	2/1/2016
179	776	1/19/2016	2014001	1/14/2016	TERMINUS INSTAL	2.472,44	AJNCB	servicii	TOMA ADRIAN	1/24/2016	170337	1/28/2016	2.472,44	493	2/11/2016
180	774	1/19/2016	76364	1/6/2016	DS BIOHOTICA	3.407,52	AJNCB	rechizite	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	765021	1/11/2016	BUROCRACIA ROMANIA	1.102,20	AJNCB	rechizite	MICU LUMINITA	2/7/2016	170326	1/21/2016	1.102,20	369	1/20/2016
182	780	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13.608,60	AJNCB	servicii	SCORTANU GHEORGHIOTA	1/18/2016	170808	1/28/2016	13.608,60	355	2/1/2016
183	791	1/20/2016	143	1/19/2016	BORDEA COALIE RESCUE	81.647,97	AJNCB	servicii	BALANESCU EUSTATIU	2/15/2016	171423	1/28/2016	81.647,97	918/719	1/19/2016
184	790	1/20/2016	65161	1/12/2016	RAVAL TRADING	1.366,34	AJNCB	afeta	MICU LUMINITA	1/28/2016	170364	1/28/2016	1.366,34	248	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4.312,72	AJNCB	LDC	MICU LUMINITA	1/23/2016	170333	1/21/2016	4.312,72	321	1/20/2016
186	788	1/20/2016	2042	1/13/2016	MEDEIAPACT	37.260,00	AJNCB	ghete, pantofi	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90844	1/10/2016	DS SIGURA SOLUTIONS	468,35	AJNCB	servicii	ENESCU GHEORGHE	1/28/2016	170722	1/27/2016	468,35	345	1/29/2016
188	786	1/20/2016	10162	1/15/2016	AVOCAT CUIRARIU LOHAN MANOLE	6.738,11	AJNCB	onorariu	PODEA BOGDAN	2/15/2016	170852	4/6/2016	6.738,11	3511	4/12/2016
189	792	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	790	1/20/2016	20709	1/10/2016	VERAVIS INTERNATIONAL	1.460,85	AJNCB	hdd server tip	MICU LUMINITA	1/28/2016	170503	1/22/2016	1.460,85	383	2/2/2016
191	796	1/20/2016	5260	1/15/2016	HELVETIA SOLUTIONS	7.560,00	AJNCB	transport	MICU LUMINITA	1/28/2016	170663	1/29/2016	7.560,00	495	2/11/2016
192	798	1/20/2016	20161	1/13/2016	MEDEIAPACT	5.400,00	AJNCB	curate	MICU LUMINITA	1/28/2016	170804	1/28/2016	5.400,00	473	2/10/2016
193	797	1/20/2016	1484	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74,90	AJNCB	servicii medicale	BELIANU OCTAVIAN	2/14/2016	170554	1/25/2016	74,90	276	1/29/2016
194	795	1/20/2016	13666	1/12/2016	ARCELO POWER	93.420,34	AJNCB	energie electrica	ROTARIU SORIN	1/23/2016	170547	1/25/2016	93.420,34	407	2/11/2016
195	794	1/20/2016	10667	1/12/2016	ARCELO POWER	1.216.646,87	AJNCB	energie electrica	ROTARIU SORIN	1/23/2016	170548	1/25/2016	1.216.646,87	467	2/11/2016
196	792	1/20/2016	1881	1/12/2016	SMART CONTROL	3.518,58	AJNCB	servicii masuratori	ENESCU GHEORGHE	2/12/2016	170786	1/28/2016	3.518,58	471	2/10/2016
197	800	1/21/2016	155893	1/23/2016	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	801	1/21/2016	155873	1/23/2016	AUTORITATEA AERONAUTICA CIVIL	19,94	AJNCB	supraveghere	CAPATINA	1/28/2016	170797	1/28/2016	19,94	compartata	
199	802	1/21/2016	21903205001	1/20/2016	ROMPSTRE SERVICE	34.871,85	AJNCB	materiale	RADULESCU FLOREA	2/14/2016	170719	1/27/2016	34.871,85	381	2/2/2016
200	803	1/21/2016	630037324	1/12/2016	ROMPSTRE DOWNSTREAM	135.297,93	AJNCB	motorina auto	MICU LUMINITA	2/1/2016	170521	1/28/2016	135.297,93	380	2/2/2016
201	805	1/21/2016	630037325	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131.611,00	468	2/10/2016
202	806	1/21/2016	630037327	1/12/2016	ROMPSTRE DOWNSTREAM	133.272,53	AJNCB	motorina	MICU LUMINITA	2/1/2016					
203	803	1/21/2016	PROF114142	1/12/2016	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	807	1/21/2016	630037329	1/14/2016	ROMPSTRE DOWNSTREAM	128.973,50	AJNCB	motorina	MICU LUMINITA	1/15/2016	170566	1/25/2016	128.973,50	468	2/10/2016
205	808	1/21/2016	578	1/4/2016	SITA INFORMATION NETWORKING	727.442,43	AJNCB	stornare	CRETIANU MIHAI	2/14/2016					
206	809	1/21/2016	587	1/4/2016	SITA INFORMATION NETWORKING	703.676,14	AJNCB	servicii	MICU LUMINITA	2/1/2016					
207	810	1/21/2016	11600425	1/18/2016	NIDOCAR	1.676,52	AJNCB	ajnsa auto	GAGIU VASILE	2/18/2016	170651	1/28/2016	1.676,52	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	DS SECURE SOLUTIONS	94,12	AJNCB	stornare	FLOREA VALERIU	2/12/2016	170718	1/27/2016	94,12	345	1/29/2016
209	812	1/21/2016	780001	1/1/2016	ROMANIAN EVANGELIA	78.000,00	AJNCB	servicii	TANASOIU SORINIA	1/28/2016	170555	1/28/2016	78.000,00	670	1/22/2016
210	813	1/21/2016	156	1/1/2016	ANGELIO AIRPORTHOTEL BUCHAREST	223,75	AJNCB	cazare	STATE ANA MARIA	2/4/2016					
211	814	1/21/2016	10666887	1/20/2016	RAIA	275,94	AJNCB	apa cald	TOMA ADRIAN	2/4/2016					
212	815	1/21/2016	PROF2014136	1/1/2016	ENEL ENERGIE	1.193,81	AJNCB	energie electrica	TOMA ADRIAN	1/28/2016	170553	1/22/2016	1.193,81	265	1/28/2016
213	820	1/25/2016	630037327	1/14/2016	ROMPSTRE DOWNSTREAM	133.272,53	AJNCB	motorina	MICU LUMINITA	2/1/2016					
214	828	1/25/2016	5017603	1/7/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	AJNCB	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29.197,57	328	1/29/2016
215	827	1/25/2016	5017604	1/10/2016	SITA INFORMATION NETWORKING	27.442,43	AJNCB	stornare	MICU LUMINITA	2/1/2016					
216	826	1/25/2016	630037324	1/12/2016	ROMPSTRE DOWNSTREAM	135.997,93	AJNCB	stornare	MICU LUMINITA	2/1/2016					
217	825	1/25/2016	630037325	1/12/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/1/2016					
218	824	1/25/2016	630037326	1/14/2016	ROMPSTRE DOWNSTREAM	138.973,50	AJNCB	motorina	MICU LUMINITA	2/1/2016					
219	823	1/25/2016	630037327	1/12/2016	ROMPSTRE DOWNSTREAM	133.272,53	AJNCB	motorina	MICU LUMINITA	2/1/2016					
220	822	1/25/2016	1342	1/21/2016	CARMIN AND CO SISTEME DE TELEI	2.216,34	AJNCB	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/28/2016	2.216,34	700/701	2/24/2016
221	821	1/25/2016	109009	1/13/2016	CARMIN AND CO SISTEME DE TELEI	2.216,34	AJNCB	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/28/2016	2.216,34	700/701	2/24/2016
222	820	1/25/2016	35400211	1/11/2016	ASOCIATA AERONAUTICA CIVIL	248,00	AJNCB	vacanre reviste	ENESCU GHEORGHE	3/1/2016	171305	2/12/2016	248,00	474	2/10/2016
223	819	1/25/2016	23021	1/22/2016	ENVIROTECH	1.152,00	AJNCB	abonament serv	ENESCU GHEORGHE	3/1/2016					
224	818	1/25/2016	16002092	1/21/2016	LIT GROUP	802,29	AJNCB	butaie absorbante	MICU LUMINITA	2/12/2016	170807	1/28/2016	1.152,00	671	2/22/2016
225	817	1/25/2016	PRE2	1/16/2016	REGIA AUTONOMIA MONITORUL DI	5.318,00	AJNCB	reparati	ROTARIU SORIN	2/20/2016	170649	1/28/2016	802,29	668	2/22/2016
226	816	1/25/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AJNCB	colitatie membru	TANASOIU SORINIA	2/12/2016					
227	814	1/25/2016	14521	1/14/2016	SITA SA GLOBAL INVOICE	7.421,67	USD	servicii messenger	CRETIANU MIHAI	2/14/2016	171461	2/3/2016	7.421,67	16	3/17/2016
228	813	1/25/2016	2014001	1/15/2016	VERAVIS INTERNATIONAL	1.460,85	AJNCB	motorina auto	MICU LUMINITA	1/28/2016	170521	1/28/2016	1.460,85	380	2/2/2016
229	810	1/25/2016	100929367	1/23/2016	DS SECURE SOLUTIONS	552.133,13	AJNCB	gaze	STOICA TIBERIU	2/1/2016	170646	1/28/2016	552.133,13	34	1/29/2016
230	811	1/25/2016	29715	1/25/2016	PLURIDENT COMEXIM	2.636,14	AJNCB	produse curatenie	MICU LUMINITA	2/18/2016	170923	1/29/2016	2.636,14	495	2/14/2016
231	812	1/25/2016	PROF214146	1/1/2016	ENEL ENERGIE	1.193,81	AJNCB	produse curatenie	MICU LUMINITA	2/18/2016	170923	1/29/2016	2.636,14	495	2/14/2016
232	6	1/4/2016	poln2412591	1/4/2016	OMNISIAS	22.863,60	AJNCB	asigurare	SCORTANU GHEORGHIOTA	1/22/2016	170940	1/28/2016	22.863,60	279	1/28/2016
233	6	1/4/2016	POLN2412590	1/4/2016	OMNISIAS	188.085,63	AJNCB	asigurare	SCORTANU GHEORGHIOTA	1/22/2016	170937	1/28/2016	188.085,63	278	1/28/2016
234	805	1/26/2016	2014001	1/16/2016	REGIA AUTONOMIA MONITORUL DI	5.318,00	AJNCB	stornare	MICU LUMINITA	2/1/2016	171321	1/28/2016	1.554,00	492	2/1/2016
235	836	1/26/2016	10162	1/15/2016	AVOCAT CUIRARIU LOHAN MANOLE	6.738,11	AJNCB	servicii antistare	SCORTANU GHEORGHIOTA	1/22/2016	170937	1/28/2016	188.085,63	278	1/28/2016
236	837	1/26/2016	10162	1/15/2016	AVOCAT CUIRARIU LOHAN MANOLE	6.738,11	AJNCB	onorariu	PODEA BOGDAN	1/21/2016	171321	1/28/2016	1.554,00	492	2/1/2016
237	838	1/26/2016	7081614	1/17/2016	UPC ROMANIA	390,89	AJNCB	modificarea tar	TOMA ADRIAN	2/4/2016	171488	2/8/2016	120,00	628	2/12/2016
238	839	1/26/2016	43063834500	1/17/2016	UPC ROMANIA	390,89	AJNCB	abonament	TOMA ADRIAN	1/21/2016	170716	1/27/2016	390,89	642	1/29/2016
239	840	1/26/2016	10445	1/21/2016	SCHOOL SUPERIORA DE AVIATIE CO	283,27	AJNCB	curs	VILCEANU FLORENTINA	1/28/2016	170803	1/28/2016	283,27	353	2/1/2016
240	841	1/26/2016	542	1/21/2016	GENE										

349	205	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12.793.37	AJNCB	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	AJNCB	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	AJNCB	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	AJNCB	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	AJNCB	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	AJNCB	scut	MICU LUMINITA	3/2/2016	172981	2/26/2016	2.428.80	866	3/3/2016
355	288	2/2/2016	3680	2/2/2016	ADAMCH MICAL	456.00	AJNCB	verificari si treiere	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	287	2/2/2016	60457075	1/31/2016	STERICUCLA ROMANIA	288.00	AJNCB	procesare deseur	CAREY MONICA	3/29/2016	172476	2/15/2016	288.00	847	2/26/2016
357	286	2/2/2016	1836004	2/2/2016	SELECT DIPLOMATIC GROUP	47.172.36	AJNCB	scuturi si imbracari	MICU LUMINITA	2/27/2016	171792	2/27/2016	47.172.36	872	2/26/2016
358	285	2/2/2016	1836005	2/2/2016	SELECT DIPLOMATIC GROUP	23.571.00	AJNCB	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	AJNCB	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	AJNCB	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	AJNCB	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	463.454.87	740	2/26/2016
362	280	2/2/2016	2023427	2/2/2016	VESTA INVESTMENT	203.40	AJNCB	kit trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	801	2/12/2016
363	279	2/2/2016	120821	2/2/2016	ROMCHIM PROTECT	250.750.16	AJNCB	fluid deglaciare	RODA BOGDAN	2/26/2016	172407	2/26/2016	250.750.16	736	2/26/2016
364	277	2/2/2016	1444882	2/2/2016	ROMCHIM PROTECT	870.84	AJNCB	abonament	GOGA MARIAN	2/21/2016	172244	2/11/2016	870.84	793	2/26/2016
365	275	2/2/2016	180047	2/2/2016	ENIGMOMOS	878.00	AJNCB	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	872	2/22/2016
366	274	2/2/2016	16030016	1/26/2016	VIOTIA APA SERVICII	2.094.760.38	AJNCB	servicii exploatare	ROTARU SORIN	2/26/2016	173050	2/15/2016	2.094.760.38	712	2/26/2016
367	273	2/2/2016	1143	2/2/2016	VIOTIA APA SERVICII	50.880.00	AJNCB	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	AJNCB	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	AJNCB	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	AJNCB	borne	MICU LUMINITA	2/24/2016	172389	2/15/2016	6.644.00	647	2/17/2016
371	269	2/2/2016	10303	2/2/2016	EURO APVOL	1.200.00	AJNCB	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	AJNCB	servicii de curatenie	RADESCU FLORINA	3/3/2016	172472	2/22/2016	172.426.52	840	3/3/2016
373	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427.86	AJNCB	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	AJNCB	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	LIT GROUP	204.697.16	AJNCB	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 ROM VALCEA	5.164.35	AJNCB	acso usata	ACOB CRISTINA	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	AJNCB	consumabile auto	GAGUI VASILE	3/2/2016	172652	2/15/2016	387.06	830	3/1/2016
378	262	2/2/2016	1180804	2/2/2016	MODCAR	463.58	AJNCB	scut	GAGUI VASILE	3/2/2016	172783	2/16/2016	463.58	839	3/1/2016
379	261	2/2/2016	658	2/2/2016	REVALUATIONS	3.683.18	AJNCB	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	AJNCB	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	AJNCB	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	AJNCB	servicii telecom	RODA MARIAN	2/15/2016	172487	2/15/2016	2.119.70	856	3/3/2016
383	257	2/2/2016	8062	1/31/2016	ROMATSA	1.015.51	AJNCB	servicii telecom	CAPOTA ION	3/5/2016	172343	2/15/2016	1.015.51	855	3/3/2016
384	253	2/2/2016	15707	1/29/2016	MED LIFE	2.128.68	AJNCB	medicina munca	CAREY MONICA	2/26/2016	172483	2/16/2016	2.128.68	719	2/26/2016
385	252	2/2/2016	121706	1/29/2016	MED LIFE	194.20	AJNCB	medicina munca	CAREY MONICA	2/26/2016	172471	2/15/2016	194.20	718	2/26/2016
386	251	2/2/2016	8008	1/31/2016	ROMATSA	18.146.04	AJNCB	servicii telecom	CAPOTA ION	3/5/2016	172336	2/15/2016	18.146.04	855	3/3/2016
387	327	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AJNCB	benzina	MICU LUMINITA	3/4/2016	172351	2/15/2016	132.210.39	851	3/3/2016
388	326	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.256.05	AJNCB	motorina	MICU LUMINITA	3/4/2016	172352	2/15/2016	78.256.05	851	3/3/2016
389	325	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AJNCB	motorina	MICU LUMINITA	3/4/2016	172351	2/15/2016	82.361.45	851	3/3/2016
390	324	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJNCB	benzina	MICU LUMINITA	3/4/2016	172352	2/15/2016	25.608.57	851	3/3/2016
391	323	2/2/2016	1291007	2/2/2016	OSCAR DOWNSTREAM	760.00	AJNCB	inginerie tehnic	MICU LUMINITA	3/2/2016	171977	2/26/2016	760.00	823	2/26/2016
392	322	2/2/2016	79492	2/2/2016	GAS SECURE SOLUTIONS	453.24	AJNCB	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	AJNCB	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	47.139.84	AJNCB	servicii para	FLOREA VALERIU	2/23/2016	172939	2/16/2016	47.139.84	683	2/22/2016
395	319	2/2/2016	79490	2/2/2016	GAS SECURE SOLUTIONS	11.240.35	AJNCB	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	AJNCB	abonament stat	CAREY MONICA	2/23/2016	172475	2/15/2016	208.00	646	2/17/2016
397	317	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAASA	705.408.00	AJNCB	servicii	CAREY MONICA	3/2/2016	172799	2/17/2016	705.408.00	608	2/29/2016
398	316	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAASA	694.00	AJNCB	scut auto	CAREY MONICA	3/2/2016	172799	2/17/2016	694.00	608	2/29/2016
399	314	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12.748.03	AJNCB	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	AJNCB	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	AJNCB	reducere curatenie	MICU LUMINITA	3/2/2016	172417	2/15/2016	1.045.10	836	3/1/2016
402	311	2/2/2016	21	2/2/2016	HERA CLEANING	4.677.02	AJNCB	servicii	TOMA ADRIAN	3/9/2016	174548	2/20/2016	4.677.02	836	3/1/2016
403	310	2/2/2016	58612	2/2/2016	BAZA DE APROVIONARE SI DESFAS	5.504.81	AJNCB	piase	MICU LUMINITA	3/9/2016	172798	2/16/2016	5.504.81	874	3/7/2016
404	309	2/2/2016	1320081	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AJNCB	motorina	MICU LUMINITA	3/4/2016	172351	2/15/2016	82.361.45	851	3/3/2016
405	308	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.256.05	AJNCB	motorina	MICU LUMINITA	3/4/2016	172351	2/15/2016	78.256.05	851	3/3/2016
406	307	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJNCB	benzina	MICU LUMINITA	3/4/2016	172352	2/15/2016	25.608.57	851	3/3/2016
407	306	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AJNCB	benzina	MICU LUMINITA	3/4/2016	172352	2/15/2016	132.210.39	851	3/3/2016
408	305	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJNCB	benzina	MICU LUMINITA	3/4/2016	172352	2/15/2016	25.608.57	851	3/3/2016
409	304	2/2/2016	16020075	2/2/2016	LIT GROUP	974.236.33	AJNCB	abonament	ROTARU SORIN	3/6/2016	172487	2/22/2016	974.236.33	808	3/3/2016
410	303	2/2/2016	40648	2/2/2016	EURO NUCLEAR SECURITY SERVICES	1.440.00	AJNCB	cartel	MICU LUMINITA	3/2/2016	172407	2/26/2016	1.440.00	823	2/26/2016
411	302	2/2/2016	13638	2/2/2016	DUAL PROMD	10.399.58	AJNCB	calendar	MICU LUMINITA	2/14/2016	172388	2/10/2016	10.399.58	647	2/17/2016
412	301	2/2/2016	51552	2/2/2016	SORINA MIO	1.354.65	AJNCB	cafea	MICU LUMINITA	3/25/2016	172346	2/13/2016	1.354.65	693	2/24/2016
413	300	2/2/2016	127232	2/2/2016	VIOTIA APA SERVICII	1.139.80	AJNCB	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	AJNCB	bielte auto	VILECANU FLORENTA	2/9/2016	172485	2/16/2016	35.136.00	886	3/8/2016
415	298	2/2/2016	72397	2/2/2016	DANCO PRO COMMUNICATION	21.665.76	AJNCB	cazari Shanghai	VILECANU FLORENTA	2/9/2016	172485	2/16/2016	21.665.76	886	3/8/2016
416	297	2/2/2016	62010298	2/2/2016	POLARIS HOLDING FILIALA EFORIE	1.172.64	AJNCB	colect de deseur	TOMA ADRIAN	2/15/2016	172005	2/16			

528	450	2/23/2016	20160019	2/16/2016	ATISA INDUSTRY	3,999.06	AIHCB	piiese	GAGUI VASILE	3/10/2016	175395	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATISA INDUSTRY	1,062.29	AIHCB	manopara	GAGUI VASILE	3/16/2016	175392	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATISA INDUSTRY	2,066.02	AIHCB	consumabile auto	GAGUI VASILE	3/16/2016	175391	3/16/2016	2,066.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATISA INDUSTRY	531.14	AIHCB	manopara	GAGUI VASILE	3/16/2016	175393	3/16/2016	531.14	1107	3/17/2016
532	446	2/23/2016	150481960	2/16/2016	RAIA	156.92	AIHCB	ajag canal	TOMA ADRIAN	3/16/2016	173378	26/02/26	156.92	866	3/3/2016
533	445	2/23/2016	PROF 6	2/16/2016	SECURITATE D	1,000.00	AIHCB	prestatii servicii	ANANUSCU SOFINIA	3/20/2016	173381	2/24/2016	1,000.00	1154	3/23/2016
534	444	2/23/2016	77622	2/16/2016	ENIS BIOTEC	198.00	AIHCB	scantei documente	MICU LUMINITA	3/20/2016	173373	2/25/2016	198.00	807	3/16/2016
535	443	2/23/2016	160670	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	2,139.11	AIHCB	autorizare mision	SILV SERBAN	3/2/2016	175244	3/16/2016	2,139.11	1109	3/17/2016
536	442	2/23/2016	160675	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	149.95	AIHCB	controlul calitatii	SILV SERBAN	3/2/2016	173664	3/2/2016	149.95	1109	3/17/2016
537	441	2/23/2016	2010005	2/16/2016	TERMOSTAT SIST	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	176280	2/24/2016	2,434.34	1086	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	2,152.47	1100	3/26/2016
540	433	2/23/2016	2016018	2/16/2016	ATISA INDUSTRY	5,247.13	AIHCB	manopara,tub	GAGUI VASILE	3/16/2016	175393	3/16/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AIHCB	ruscare	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	692	2/16/2016	STANT CONTROL	3,474.64	AIHCB	insusirea partii	IONESCU 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 man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	500935	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13	AIHCB	telefonare	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	15008848	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	suspensii apa	ROTARU SORIN	3/16/2016	174258	3/3/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6903133850	2/15/2016	CEHEL ENERGE	2,000.00	AIHCB	energie electrica	TOMA ADRIAN	3/16/2016	174269	2/26/2016	2,000.00	832	3/1/2016
549	452	2/24/2016	413309266	2/24/2016	DANTE INTERNATIONAL	4,349.99	AIHCB	telefon	MICU LUMINITA	2/27/2016					
550	465	2/25/2016	413309342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/26/2016					
551	463	2/25/2016	1394	2/18/2016	ECODREN CONSTRUCT	1,394.00	AIHCB	servicii	MIROE CRISTIAN	3/18/2016					
552	464	2/25/2016	1335076	2/25/2016	SMART CHOCOL	7,213.98	AIHCB	servicii messenger	CRETIANU MIRAI	3/25/2016					
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	2/26/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	THAIWAI S I MESSAGING	648.00	AIHCB	manisare	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	TANASOUL SOFINIA	3/26/2016	174551	2/26/2016	6,000.00	838	3/1/2016
556	470	2/26/2016	86	2/22/2016	MATESECU DE	500.00	AIHCB	canita traditionala	TANASOUL SOFINIA	3/26/2016	174547	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTOIE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174486	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	174550	2/26/2016	1,550.00	828	3/1/2016
559	473	2/26/2016	135	2/25/2016	FLORI DE	1,460.00	AIHCB	se bratar	MICU LUMINITA	2/26/2016	174555	2/26/2016	1,460.00	828	2/29/2016
560	485	2/26/2016	1395	2/25/2016	EMP TRADE	29,349.96	AIHCB	ajac	ROTARU SORIN	3/26/2016	174550	3/7/2016	29,349.96	1109	3/24/2016
561	483	2/26/2016	160077316	2/26/2016	RODARONE ROMANIA	5,907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174288	3/26/2016	5,907.42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	LIJIA	4,785.00	USD	taxa participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	285	2/26/2016	LIJIA	3,260.00	USD	achizitiie stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	16007075	2/26/2016	LIJIA	2,440.15	USD	incalzire centrala	STATE ANA MARIA	2/26/2016	174280	3/26/2016	2,440.15	1154	3/23/2016
565	466	2/26/2016	2003	2/25/2016	ZEC PRO	31,022.40	AIHCB	manisura	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.40	1149	3/23/2016
566	474	2/26/2016	24542	2/25/2016	MONDO INDUSTRY	516.00	AIHCB	semnificatia acheta	MICU LUMINITA	3/2/2016	173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1335078	2/25/2016	SMART CHOCOL	1,791.00	AIHCB	reparatie auto	MICU LUMINITA	3/2/2016	173690	3/2/2016	1,791.00	1142	3/23/2016
568	476	2/26/2016	16007723	2/26/2016	LIJIA	41,606.41	AIHCB	servicii internet	ROTARU SORIN	3/26/2016	174731	3/26/2016	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	LIJIA	213.60	AIHCB	ajac	MICU LUMINITA	3/26/2016	173697	3/2/2016	213.60	902	3/6/2016
571	479	2/26/2016	2003	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 AEROPORTULUI DIN I	650.00	AIHCB	contributie partia	PAUNESCU CARMEN	3/23/2016	173698	3/4/2016	650.00	838	3/1/2016
574	487	2/26/2016	15003037	2/23/2016	APA NOVA BUCURESTI	593.53	AIHCB	servicii	ROTARU SORIN	3/23/2016	174718	3/23/2016	593.53	1064	3/15/2016
575	488	2/26/2016	4411	2/29/2016	CERTIGN	3,761.00	AIHCB	kit semnatuara auto	PROLETASIA RAMONA	3/6/2016					
576	489	2/26/2016	2003	2/24/2016	AGUSTE CUBANU (JOHAN MANOLU)	11,700.00	AIHCB	onorariu	PODEA BOGDAN	3/1/2016					
577	490	2/26/2016	2003	2/24/2016	AGUSTE CUBANU (JOHAN MANOLU)	11,700.00	AIHCB	onorariu	PODEA BOGDAN	3/1/2016					
578	491	2/26/2016	829676	2/29/2016	GAS SECURE ROMANIA	40,177.06	AIHCB	bilette avion	STATE ANA MARIA	3/6/2016	174291	3/7/2016	40,177.06	1145	3/23/2016
579	492	2/26/2016	7997496	2/29/2016	MARTIN TRAVEL MANAGEMENT	272.20	AIHCB	asigura calatori	STATE ANA MARIA	3/6/2016	174254	3/23/2016	272.20	688	3/6/2016
580	493	2/26/2016	1006030228	2/29/2016	ROMPEST SERVICE	3,189.57	AIHCB	servicii	BALANESCU ELIUSTITU	3/29/2016					
581	494	2/26/2016	1006030227	2/29/2016	ROMPEST SERVICE	993.60	AIHCB	servicii	BALANESCU ELIUSTITU	3/29/2016					
582	496	2/26/2016	150481960	2/18/2016	RAIA	156.92	AIHCB	ajag canal	ROTARU SORIN	3/16/2016					
583	497	2/26/2016	160881	2/26/2016	SERVICE MICLOP	3,770.31	AIHCB	reparatii	GAGUI VASILE	3/26/2016	174304	3/4/2016	3,770.31	1168	3/24/2016
584	498	2/26/2016	11601505	2/26/2016	MICROCAR	360.19	AIHCB	insolusi anvelope	GAGUI VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016
585	499	2/26/2016	11601501	2/26/2016	MICROCAR	2,071.49	AIHCB	accident auto	GAGUI VASILE	3/26/2016	174312	3/4/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	11601508	2/26/2016	MICROCAR	4,112.38	AIHCB	piase auto	GAGUI VASILE	3/26/2016	174289	3/4/2016	4,112.38	1167	3/24/2016
587	501	2/26/2016	160077	2/25/2016	SERVICE MICLOP	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 MICLOP	18,083.25	AIHCB	reparatie auto	GAGUI VASILE	3/26/2016	174310	3/4/2016	18,083.25	1148	3/23/2016
589	503	2/26/2016	200447511	2/26/2016	RODARONE ROMANIA	12,000.00	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174262	3/26/2016	12,000.00	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	VOADARONE ROMANIA	5,766.94	AIHCB	stornare	PAUNESCU CARMEN	3/25/2016					
592	514	2/26/2016	50007975	2/26/2016	EURO NUCLEAR SERVICE SERVICES	5,940.00	AIHCB	taxa participare	ROTARU SORIN	3/26/2016	174271	3/1/2016	5,940.00	1097	3/16/2016
593	515	2/26/2016	489	2/26/2016	EURO NUCLEAR SERVICE SERVICES	4,282.92	AIHCB	reparatii	ROTARU SORIN	4/7/2016	177238	4/1/2016	4,282.92	923	4/14/2016
594	516	3/1/2016	93607	3/29/2016	REGENESIS	1,279.73	AIHCB	reparatie telefon	PAUNESCU CARMEN	3/3/2016					
595	517	3/1/2016	93608	3/29/2016	REGENESIS	1,279.73	AIHCB	reparatie telefon	PAUNESCU CARMEN	3/3/2016					
596	506	3/1/2016	899176	3/18/2016	THIRAC AUTO	2,114.73	AIHCB	piase,manopara	GAGUI VASILE	3/18/2016	174282	3/4/2016	552.00	1159	3/24/2016
597	507	3/1/2016	899051	10/31/2016	THIRAC AUTO	2,114.73	AIHCB	piase,manopara	GAGUI VASILE	11/30/2016					
598	508	3/1/2016	2003	2/26/2016	INES GROUP	2,176.19	AIHCB	reparatii auto	GAGUI VASILE	3/26/2016	174301	3/4/2016	2,176.19	1180	3/24/2016
599	509	3/1/2016	218439	3/1/2016	INES GROUP	2,176.19	AIHCB	internet	GAGUI VASILE	4/1/2016	175274	3/1/2016	2,176.19		

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	621	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	614	3/10/2016	100600002246	3/4/2016	ROMPROMEST SERVICE	1.007,00	AJNCB	serveciile	BALANESCU EUSTATIU	3/30/2016	175645	3/31/2016	1.007,00	1138	3/30/2016
719	632	3/10/2016	8854	3/26/2016	SIMELCO	787,80	AJNCB	piase	MICU LUMINITA	4/8/2016					
720	620	3/10/2016	41111047	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	3.403,00	AJNCB	kurs	POPOVICU ANCA	3/29/2016	172602	3/31/2016	3.403,00	32	3/27/2016
722	621	3/10/2016	91705266	3/26/2016	JANTA	3.017,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172601	3/31/2016	3.017,00	32	3/27/2016
723	622	3/10/2016	91706051	3/26/2016	DAITA	6.102,00	AJNCB	kurs	POPOVICU ANCA	3/29/2016	172620	3/31/2016	6.102,00	32	3/27/2016
724	624	3/10/2016	50001096	3/26/2016	POPSIU SERVICE CORPORATION	2.411,00	AJNCB	PIPS	MICU LUMINITA	3/31/2016	175649	3/31/2016	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	3/31/2016					
726	627	3/10/2016	11994	2/29/2016	INSAT	1.499,70	AJNCB	mentenanta	ZARA RADU	3/30/2016	174443	3/31/2016	1.499,70	1130	3/30/2016
727	624	3/10/2016	2928	3/4/2016	MR TELECOM LTD	19.256,41	AJNCB	abonament	ROTARU SORIN	4/1/2016	175511	4/1/2016	19.256,41	1126	4/1/2016
728	629	3/10/2016	2929	3/4/2016	MR TELECOM LTD	288,00	AJNCB	mufa	ROTARU SORIN	4/4/2016	175510	3/31/2016	288,00	1126	4/1/2016
729	630	3/10/2016	2927	3/4/2016	MR TELECOM LTD	52.311,83	AJNCB	abonament	ROTARU SORIN	4/4/2016	175712	4/1/2016	52.311,83	1126	4/1/2016
730	631	3/10/2016	2928	3/4/2016	MR TELECOM LTD	140.720,40	AJNCB	abonament	ROTARU SORIN	4/1/2016	175510	4/1/2016	140.720,40	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	3/31/2016	3.703,97	1744	4/27/2016
732	641	3/11/2016	160373016	3/9/2016	RAXLEY	95.479,68	AJNCB	envelope	MICU LUMINITA	4/8/2016	175534	3/31/2016	95.479,68	1341	4/6/2016
733	652	3/12/2016	4551378	2/28/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	3/29/2016					
734	651	3/12/2016	455146	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	2/18/2016					
735	650	3/12/2016	2015072	3/10/2016	TURACADA	3.288,00	AJNCB	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/31/2016	3.288,00	1151	3/23/2016
736	648	3/12/2016	10031	3/10/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	desincantat mas	MICU LUMINITA	4/20/2016	175524	3/31/2016	80.384,92	1150	4/27/2016
737	648	3/12/2016	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	3/12/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175533	3/31/2016	108.499,34	1343/1344	4/27/2016
739	646	3/12/2016	16021	3/2/2016	INDOPROTECT CONSULTING NETW	8.760,00	AJNCB	program instruire	PETRESCU ANCA	3/29/2016	175788	3/31/2016	8.760,00	1105	3/24/2016
740	645	3/12/2016	16022	3/2/2016	INDOPROTECT CONSULTING NETW	7.200,00	AJNCB	serveci	PETRESCU ANCA	3/29/2016	175786	3/31/2016	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	3/31/2016	397,74	1139	4/6/2016
742	660	3/14/2016	1609996	3/7/2016	SGP SERVICE	548,40	AJNCB	laminoar	MICU LUMINITA	4/8/2016	175651	3/31/2016	548,40	1138	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	3/31/2016	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	3/31/2016	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 SORINA	5/8/2016	175809	3/29/2016	49.854,41	1168	4/27/2016
747	654	3/14/2016	20129868	3/9/2016	MEDIAFAX	4.412,00	AJNCB	on line news	YANASCU SORINA	5/8/2016	175809	3/29/2016	4.412,00	1168	4/27/2016
748	663	3/15/2016	50001096	3/10/2016	OG SERVICE CORPORATION	2.411,00	AJNCB	saca instruire	PETRESCU ANCA	3/25/2016					
749	664	3/15/2016	31420182	3/14/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/14/2016	175710	3/31/2016	1.025,76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	OG SERVICE CORPORATION	2.307,38	AJNCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/31/2016	2.307,38	1518	4/14/2016
751	666	3/15/2016	16020081	3/11/2016	UTI GRUP	12.943,41	AJNCB	incalzire cald	ROTARU SORIN	4/10/2016					
752	667	3/15/2016	16020081	3/11/2016	UTI GRUP	174,00	AJNCB	serc	UTILEX	3/31/2016	175539	3/31/2016	174,00	1349	4/27/2016
753	668	3/15/2016	16020082	3/14/2016	UTI GRUP	2.060.003,06	AJNCB	stornare	ROTARU SORIN	3/14/2016					
754	669	3/15/2016	16020083	3/14/2016	UTI GRUP	2.089.725,64	AJNCB	serveci	ROTARU SORIN	3/29/2016	175654	3/31/2016	2.089.725,64	1154	3/23/2016
755	670	3/15/2016	6803101826	3/15/2016	ROMPROMEST SERVICE	1.007,00	AJNCB	serveci	BALANESCU EUSTATIU	3/30/2016	175511	3/31/2016	1.007,00	1127	3/24/2016
756	671	3/15/2016	68030870	2/29/2016	VERSA PLUS MEDIA	200,00	AJNCB	publicitate	CARV MONICA	3/29/2016	175512	3/31/2016	200,00	1148	3/23/2016
757	672	3/15/2016	68010260	2/29/2016	ATRECEVICI ROMANIA	230,40	AJNCB	serveci	CARV MONICA	3/29/2016					
758	681	3/15/2016	2971	3/1/2016	ABBYT FINTECH NET	541,72	AJNCB	serveci	ABBYT FINTECH NET	4/8/2016	177888	4/8/2016	541,72	1510	4/22/2016
759	680	3/15/2016	711294	3/11/2016	RO IMPORT EXPORT	777,00	AJNCB	servetele destinate	MICU LUMINITA	4/10/2016	175646	3/31/2016	777,00	1153	4/7/2016
760	679	3/15/2016	710055	3/15/2016	OGS SERVICE SOLUTIONS	181,30	AJNCB	stornare	FLORA VALERIU	4/15/2016	176282	3/31/2016	181,30	1127	3/21/2016
761	678	3/15/2016	16020083	3/14/2016	UTILEX CONSULTING ROMANIA CIVIL	2.141,45	AJNCB	instruare manual	MICU LUMINITA	3/14/2016	175561	3/31/2016	2.141,45	1149	4/24/2016
762	677	3/15/2016	2010405	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTOCAR BOGDAN	3/15/2016	175417	3/31/2016	28.647,00	1527	4/21/2016
763	675	3/15/2016	105549	3/10/2016	OTOPINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	3/10/2016	175550	3/31/2016	78,00	1128	3/21/2016
764	674	3/15/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	AJNCB	bilete avion	STATI ANA MARIA	3/16/2016					
765	682	3/16/2016	130	3/9/2016	ROMS SCIENTIFIC INSTRUMENTS	1.071,37	AJNCB	serveci	UTILEX	3/29/2016	176001	3/29/2016	1.071,37	1148	4/27/2016
766	681	3/16/2016	6803101819	3/14/2016	ROMPROMEST DOWNSTREAM	299,70,70	AJNCB	benzina	MICU LUMINITA	3/11/2016					
767	684	3/16/2016	6803101819	3/14/2016	ROMPROMEST DOWNSTREAM	148.276,15	AJNCB	benzina	MICU LUMINITA	3/11/2016					
768	685	3/16/2016	12004018550	3/1/2016	CHOS CONSTRUCT	459,60	AJNCB	serveci	CHOS CONSTRUCT	3/16/2016	176442	3/31/2016	459,60	1131	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	AJNCB	serveci	MICU LUMINITA	3/29/2016	175777	3/31/2016	1.125,60	1146	3/30/2016
770	687	3/16/2016	171417	3/14/2016	ADMINISTRATIA NATIONALA APELI	8.103,93	AJNCB	sugestii auto	ROTARU SORIN	4/13/2016	176098	3/31/2016	8.103,93	1159	4/7/2016
771	686	3/16/2016	16000471	3/16/2016	UTILEX CONSULTING ROMANIA CIVIL	16.944,00	AJNCB	reparati auto	ROTARU SORIN	3/16/2016	175841	3/31/2016	16.944,00	1148	4/24/2016
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	3/31/2016	21.413,26	1142	3/24/2016
774	693	3/16/2016	494	3/15/2016	COMFORTSAFETY SYSTEMS	154,00	AJNCB	serveci	COMFORTSAFETY SYSTEMS	3/29/2016	175660	3/31/2016	154,00	1129	3/24/2016
775	692	3/16/2016	4072	3/24/2016	ROMPROMEST PROTECT	152.400,00	AJNCB	ser care	MICU LUMINITA	4/2/2016	175647	3/31/2016	152.400,00	1149	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1.050,00	AJNCB	serveci	ROMPROMEST	3/20/2016	175775	3/31/2016	1.050,00	1122	3/28/2016
777	690	3/16/2016	7110020054	3/15/2016	OG SERVICE CORPORATION	1.599,76	AJNCB	disruptor docum	MICU LUMINITA	4/8/2016					
778	689	3/16/2016	82153	3/14/2016	MEDIA SAT	1.605,10	AJNCB	internet	OGASIA VASILE	4/15/2016	175781	3/31/2016	1.605,10	1138	4/15/2016
779	688	3/16/2016	7112944	3/11/2016	RO IMPORT EXPORT	777,00	AJNCB	serveci	UTILEX	4/10/2016					
780	687	3/16/2016	16020081	3/14/2016	UTILEX CONSULTING ROMANIA CIVIL	16.944,00	AJNCB	serveci	UTILEX	3/29/2016	175823	3/31/2016	16.944,00	1129	4/14/2016
781	686	3/17/2016	160693	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	388.443,79	AJNCB	controlul calitat	CAPOTA RUMADORA	3/20/2016	175783	3/31/2016	388.443,79	1170	3/24/2016
782	689	3/17/2016	160697	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMADORA	3/20/2016	176300	3/31/2016	4.602,31	1184	3/24/2016
783	688	3/17/2016	160692	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	15,42	AJNCB	serveci	CAPOTA RUMADORA	3/20/2016	175782	3/31/2016	15,42	1184	3/24/2016
784	701	3/17/2016	361024	3/16/2016	AUTOTRATATA AERONAUTICA CIVIL	417.645,24	AJNCB	serveci	CAPOTA RUMADORA	3/20/2016	175806	3/31/2016	417.645,24	1184	3/24/2016
785	702	3/17/2016	361024	3/16/2016	AUTOTRATATA AERONAUTICA CIVIL	417.645,24	AJNCB	serveci	CAPOTA RUMADORA	3/20/2016	175806	3/31/2016	417.645,24	1184	3/24/2016
786	703	3/17/2016	361024	3/16/2016</											

895	917	4/12/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLE	8.590.91	AJNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/27/2016	8.590.91	1377	4/12/2016
896	918	4/12/2016	160201420	3/1/2016	UTI GRUP	8.665.70	AJNCB	reparati pda	ROTARU SORIN	4/10/2016	177321	4/11/2016	8.665.70	1311	4/14/2016
897	919	4/12/2016	160201418	3/1/2016	SECURITATE GROUP	12.943.41	AJNCB	reparati pda	ROTARU SORIN	3/31/2016	177322	4/11/2016	12.943.41	1312	4/14/2016
898	920	4/12/2016	160201415	4/27/2016	UTI GRUP	4.277.72	AJNCB	reparati pda	ROTARU SORIN	4/9/2016	177323	4/11/2016	4.277.72	1313	4/27/2016
899	940	4/24/2016	66339	3/31/2016	SERVICE CLOPP	4.114.76	AJNCB	reparati auto	GAGIU VASILE	4/9/2016	177081	4/27/2016	4.114.76	1747	4/27/2016
900	941	4/24/2016	66338	3/31/2016	CONSELIER JURIDIC	1.329.42	AJNCB	reparati auto	GAGIU 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 CONSIERILOR JURIDICI	100.00	AJNCB	costante	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 CONSIERILOR JURIDICI	150.00	AJNCB	costante	PETRESCU ANCA	5/1/2016	177328	4/27/2016	150.00	1747	4/27/2016
903	936	4/24/2016	EMPT TRADE	1915	148.690.24	AJNCB	bonomnet	ROTARU SORIN	4/21/2016	179569	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	177216	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	4/21/2016	200.001.38	1732	4/27/2016
907	932	4/24/2016	20110224060	3/31/2016	MAC DONALD SYSTEM	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	GAGIU VASILE	4/29/2016	177317	4/21/2016	5.38.08	1730	4/27/2016
909	930	4/24/2016	491	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.095.11	AJNCB	garantie buna eve	FLORINA VALERIU	5/1/2016	177810	4/14/2016	10.095.11	1733	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	178154	4/14/2016	130.298.20	1740	4/27/2016
911	929	4/24/2016	215012010013	3/31/2016	ROMPESST SERVICE	1,041,906.76	AJNCB	serviciu curentinere	RAIDULESCU FLOAREA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/24/2016	215012010014	3/31/2016	ROMPESST SERVICE	150.707.72	AJNCB	transport	RAIDULESCU FLOAREA	4/15/2016	177452	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/24/2016	217012010003	3/31/2016	ROMPESST SERVICE	199,802.66	AJNCB	structura pda	RAIDULESCU FLOAREA	4/15/2016	177449	4/12/2016	199,802.66	1540	4/15/2016
914	926	4/24/2016	218012010007	3/31/2016	ROMPESST SERVICE	816,095.95	AJNCB	intretinere si repa	RAIDULESCU FLOAREA	4/15/2016	177453	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/24/2016	219012010006	3/31/2016	ROMPESST SERVICE	167,251.71	AJNCB	intretinere si repa	RAIDULESCU FLOAREA	4/15/2016	177454	4/12/2016	167,251.71	1540	4/15/2016
916	924	4/24/2016	4005452	3/28/2016	TAROM	539.12	AJNCB	reparati cu omer	MICU LUMINITA	4/29/2016	177284	4/11/2016	539.12	1675	4/27/2016
917	945	4/12/2016	2960	4/4/2016	MB TELECOM LTD	4,829.12	AJNCB	repare	ROTARU SORIN	5/4/2016	177418	4/12/2016	4,829.12	1729	4/27/2016
918	944	4/12/2016	2962	4/4/2016	MB TELECOM LTD	241,455.40	AJNCB	abonament	ROTARU SORIN	5/4/2016	178706	4/12/2016	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	179637	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	1752	4/27/2016
922	940	4/12/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	209,626.74	AJNCB	abonament	ROTARU SORIN	5/1/2016	179704	4/26/2016	209,626.74	1842	4/11/2016
923	946	4/12/2016	215016010001	3/31/2016	ROMPESST SERVICE INTEGRATE	170,865.43	AJNCB	curentinere	RAIDULESCU FLOAREA	5/1/2016	177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/12/2016	10286	3/31/2016	SERVICE SALUBITATE BUGHESII	558.36	AJNCB	colectare Transpo	RAIDULESCU FLOAREA	4/15/2016	178532	4/26/2016	558.36	1734	4/27/2016
925	948	4/12/2016	18380133	4/1/2016	SLECT DIPLOMATIC GROUP	23,655.11	AJNCB	bonomnet	FLORINA VALERIU	5/1/2016	177817	4/14/2016	23,655.11	1735	4/27/2016
926	949	4/12/2016	18380132	4/1/2016	SLECT DIPLOMATIC GROUP	47,172.86	AJNCB	tractat si imobilu	FLORINA VALERIU	5/1/2016	177824	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/12/2016	17513562	4/1/2016	JATA	6,222.00	AJNCB	airport strategical	PETRESCU ANCA	5/4/2016	177146	4/26/2016	6,222.00	1748	4/27/2016
928	951	4/12/2016	39557	3/1/2016	CABINET DE AVOCATURA MIHAILA	39,166.08	AJNCB	asistenta juridica	FLORINA VALERIU	4/14/2016	177145	4/26/2016	39,166.08	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	1755	4/27/2016
930	953	4/12/2016	20160219002	4/1/2016	MAC DONALD HUMBERY	9,230.00	AJNCB	serc sistem operati	FLORINA VALERIU	5/1/2016	179564	21-apr-16	9,230.00	51	4/27/2016
931	954	4/12/2016	41488	4/1/2016	EURO NUCLEAR SECURITY SERVICES	4,000.18	AJNCB	evaluare ecologic	MICU LUMINITA	5/1/2016	177481	12-apr-16	4,000.18	1136	4/27/2016
932	956	4/12/2016	3962	4/6/2016	ROMPESST SECURITY	357,389.28	AJNCB	serviciu paza	FLORINA VALERIU	4/26/2016	178182	15-apr-16	357,389.28	1568	42-apr-16
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	1717	4/27/2016
934	974	4/12/2016	215012010015	3/31/2016	ROMPESST SERVICE	4,511.76	AJNCB	intretinere cabinu	RAIDULESCU FLOAREA	4/15/2016	177485	12-apr-16	4,511.76	1742	4/27/2016
935	971	4/12/2016	16109	3/31/2016	MED LIFE	10,485.72	AJNCB	medicina munca	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	973	4/12/2016	16021701	3/1/2016	EURO NUCLEAR SECURITY SERVICES	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	4/11/2016
939	969	4/12/2016	91706064	3/16/2016	JATA	6,102.00	AJNCB	airport strategical	PETRESCU ANCA	4/16/2016	177146	4/26/2016	6,102.00	1748	4/27/2016
940	968	4/12/2016	91706065	3/16/2016	JATA	6,102.00	AJNCB	airport strategical	PETRESCU ANCA	4/16/2016	177146	4/26/2016	6,102.00	1748	4/27/2016
941	967	4/12/2016	91705266	3/4/2016	JATA	6,102.00	AJNCB	airport strategical	PETRESCU ANCA	4/16/2016	177146	4/26/2016	6,102.00	1748	4/27/2016
942	966	4/12/2016	91705267	3/4/2016	JATA	6,102.00	AJNCB	airport strategical	PETRESCU ANCA	4/16/2016	177146	4/26/2016	6,102.00	1748	4/27/2016
943	965	4/12/2016	91706061	3/16/2016	JATA	6,102.00	AJNCB	airport strategical	PETRESCU ANCA	4/16/2016	177146	4/26/2016	6,102.00	1748	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-16
945	963	4/12/2016	1236541	4/4/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/16/2016	177146	4/26/2016	0.01	1748	4/27/2016
946	962	4/12/2016	2002118	4/1/2016	SERVICE CORPORATION	12,166.00	AJNCB	cur	PETRESCU ANCA	4/16/2016	177146	4/26/2016	12,166.00	1748	4/27/2016
947	961	4/12/2016	27242	4/2/2016	DOTIS TRAINING	16,915.00	AJNCB	cur	PETRESCU ANCA	4/16/2016	177146	4/26/2016	16,915.00	1748	4/27/2016
948	960	4/12/2016	272	4/2/2016	DOTIS TRAINING	26,400.00	AJNCB	serviciu hoteliere	PETRESCU ANCA	4/16/2016	177146	4/26/2016	26,400.00	1748	4/27/2016
949	959	4/12/2016	619	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	619491	4/1/2016	EURO NUCLEAR SECURITY SERVICES	1,844.00	AJNCB	diachete	ROTARU SORIN	5/1/2016	178566	4/12/2016	1,844.00	1735	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	12365777	4/1/2016	VODAFONE ROMANIA	134.00	AJNCB	bonomnet	PAUNESCU CARMEN	5/6/2016	177146	4/26/2016	134.00	1748	4/27/2016
954	959	4/12/2016	36564	3/31/2016	ROMATSA	19,399.49	AJNCB	serviciu telecomu	PAUNESCU CARMEN	5/6/2016	177146	4/26/2016	19,399.49	1739	4/27/2016
955	958	4/12/2016	36563	3/31/2016	ROMATSA	18,399.49	AJNCB	serviciu telecomu	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	ROMATSA	18,399.49	AJNCB	serviciu telecomu	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	ROMATSA	2,182.74	AJNCB	serviciu telecomu	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	TURIM	1,505.00	AJNCB	bilete avion	STATI ANA MARIA	4/13/2016	177365	4/27/2016	1,505.00	1380	4/13/2016
959	954	4/12/2016	46154	4/6/2016	HERA CLEANING	461.54	AJNCB	curatenie	TOMA ADRIAN	5/1/2016	177818	4/27/2016	461.54	1738	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											

1074	1118	4/20/2016	22395	4/18/2016	DELTAEMO	1,062.00	USD	AJNCB	electrozi	MICU LUMINITA	5/16/2016	178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1116	4/20/2016	5004	4/19/2016	HILINICE	657.91	USD	AJNCB	remediere cabine	FLORA VALERIU	4/29/2016	181387	8/10/2016	657.91	3535	8/12/2016
1076	1099	4/20/2016	5004040	4/18/2016	OK SERVICE CORPORATION	36,625.00	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	13270	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	ALCANTARA ROMANIA COMUNICATIA	1,115.85	USD	AJNCB	abonament	OMIA ANITA	4/28/2016	178972	4/28/2016	312.07	1738	4/27/2016
1080	1112	4/20/2016	13820	4/1/2016	ARIELCO POWER	1,116,560.20	USD	AJNCB	energie electrica	ROTARU SORIN	5/16/2016	178971	5/16/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	13447	3/30/2016	ARIELCO POWER	18,201.14	USD	AJNCB	regulatoare	ROTARU SORIN	5/16/2016	178971	4/28/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	13446	3/30/2016	ARIELCO POWER	973.76	USD	AJNCB	regulatoare	ROTARU SORIN	5/16/2016	178971	4/28/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/16/2016	178829	4/28/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	9176073	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/16/2016	179139	4/28/2016	2,430.00	57	4/29/2016
1085	1119	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	energie electrica	ROTARU SORIN	5/16/2016	178971	4/28/2016	2,430.00	1838	5/11/2016
1086	1107	4/21/2016	1600009	4/20/2016	TECHON EDILITAREINFRASTRUCTURA	513,811.47	USD	AJNCB	lucrat	ROTARU BOGDAN	5/20/2016	181349	5/19/2016	513,811.47	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 COMUNICATIA	19,152.17	USD	AJNCB	telefon mobil	ROTARU SORIN	4/28/2016	180943	4/27/2016	19,152.17	1772	4/26/2016
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55	USD	AJNCB	ape uzate	ROTARU SORIN	5/16/2016	178931	5/16/2016	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 SORINIA	4/28/2016	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	5/16/2016					
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98	USD	AJNCB	reparati	ROTARU SORIN	5/16/2016	179634	5/16/2016	25,984.98	2007	5/16/2016
1093	1101	4/20/2016	219012010007	4/19/2016	ROMPSTEST SERVICE	50,726.10	USD	AJNCB	materiale	RADULESCU FLOREA	5/16/2016	177453	5/16/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4000030	4/18/2016	OK SERVICE CORPORATION	95,565.00	USD	AJNCB	lucru cur	PETRESCU ANCA	5/16/2016	179444	5/16/2016	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	1124	4/21/2016	3658	4/16/2016	INTERBARS	121.32	USD	AJNCB	crema degresanta	MICU LUMINITA	5/14/2016	179342	5/14/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	633434	4/14/2016	CHESELE DEBUTINER ROMANIA	197,243.94	USD	AJNCB	sticheet cabou	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	5/19/2016					
1099	1121	4/21/2016	7110189860	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/19/2016					
1100	1125	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMUNICATIA	28,427.92	USD	AJNCB	abonament	PAUNESCU CARMEN	5/16/2016	179012	4/26/2016	27,427.92	1770	4/29/2016
1101	1126	4/22/2016	861	4/19/2016	BALDOR INCORPORATION	13,456.00	USD	AJNCB	part 4	SCOTIANU GHORGHITA	5/20/2016	181387	5/20/2016	13,456.00	949	5/20/2016
1102	1127	4/22/2016	861	4/19/2016	BALDOR INCORPORATION	2,700.00	USD	AJNCB	servici	POTARAC BOGDAN	5/16/2016	179589	4/26/2016	2,700.00	1773	4/29/2016
1103	1128	4/22/2016	122886	4/19/2016	ETS TELECOM	1,289.58	USD	AJNCB	interent	ROTARU SORIN	5/16/2016	179347	5/16/2016	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	5/16/2016	179114	4/27/2016	6,895.42	1784	4/29/2016
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/20/2016	179129	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	5/20/2016	181343	5/17/2016	80,701.67	2005/2006	5/24/2016
1107	1132	4/22/2016	26040	4/19/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	ROTARU SORIN	4/28/2016	179127	4/28/2016	34,141.23	1772	4/26/2016
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	5/16/2016	179445	5/16/2016	801.24	2013	5/17/2016
1111	1137	4/22/2016	3294	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	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	procesare deseur	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	5/16/2016	179114	4/27/2016	10,800.00	1784	4/29/2016
1114	1153	4/25/2016	160241240	4/19/2016	APA NOVA BUCURESTI	38,079.31	USD	AJNCB	abonament	POTARAC BOGDAN	5/16/2016	179071	4/26/2016	38,079.31	1133	4/22/2016
1115	1151	4/25/2016	14	4/21/2016	MONEROV	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	5/16/2016	179341	5/16/2016	1,218.00	1133	4/22/2016
1116	1150	4/25/2016	10394	4/21/2016	DANTE CATERING	4,649.50	USD	AJNCB	consumabile	MICU LUMINITA	4/27/2016	180054	5/20/2016	4,649.50	1835	5/16/2016
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CLOPP	463.40	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CLOPP	3,822.69	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179192	4/27/2016	3,822.69	2019	5/18/2016
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CLOPP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179194	4/27/2016	1,442.13	2019	5/18/2016
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CLOPP	1,794.13	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179191	4/27/2016	1,794.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CLOPP	2,102.77	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179188	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CLOPP	1,610.56	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179203	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/25/2016	66477	4/22/2016	SERVICE CLOPP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/22/2016	179194	4/27/2016	1,442.13	2019	5/18/2016
1124	1141	4/25/2016	292174	4/13/2016	ENEL ENERGIE	82.42	USD	AJNCB	abonament	TOMA ADRIAN	4/13/2016	178951	4/26/2016	82.42	1766	4/29/2016
1125	1132	4/25/2016	5746	4/22/2016	MONEROV	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016	179340	4/26/2016	1,218.00	1785	4/28/2016
1126	1140	4/25/2016	600	4/20/2016	ELYSY POWER	1,400.00	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 SORINIA	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	5/20/2016	179381	4/28/2016	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	5/13/2016					
1131	1161	4/26/2016	35	4/25/2016	PPA MOLDOVENI VASILE	3,000.00	USD	AJNCB	servici	ANASTASIU CARMEN	5/16/2016	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	5/16/2016	179101	4/27/2016	1,000.00	1784	4/29/2016
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	USD	AJNCB	bilette avion, carter	STATE ANA MARIA	5/16/2016	179188	4/27/2016	12,599.07	1783	4/29/2016
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/25/2016					
1135	1167	4/26/2016	20686	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/25/2016					
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/25/2016	179187	4/28/2016	34,141.23	2063	5/24/2016
1137	1169	4/26/2016	357	4/22/2016	SYSTEMATIC	26,515.40	USD	AJNCB	ampluare bitumino	MICU LUMINITA	5/12/2016	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	MICU LUMINITA	5/16/2016	179445	5/16/2016	218.08	1836	5/11/2016
1139	1160	4/26/2016	11601806	4/18/2016	MIDOCOR	261.70	USD	AJNCB	reparati	MICU LUMINITA	5/16/2016	179453	5/16/2016	261.70	1836	5/11/2016
1140	1159	4/26/2016	258	4/22/2016	DMV AVIATHEX	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 munca	CARU MONICA	5/29/2016		180748	5/26/2016	20.958,76	2069	6/2/2016	
1256	1276	5/10/2016	166126	4/29/2016	MD LIFE	2.917,08	AJNCB	medicina munca	CARU MONICA	5/29/2016		180752	5/26/2016	2.917,08	2069	6/2/2016	
1257	1275	5/10/2016	510194	5/9/2016	CALOR		AJNCB	ajute	MIU LUMINITA	5/9/2016							
1258	1274	5/10/2016	160203094	4/29/2016	SOPIA M&D	2.088.335,43	AJNCB	ajute	ROTARU SORIN	5/29/2016							
1259	1273	5/10/2016	58749	5/20/2016	SOPIA M&D	1.042,04	AJNCB	cafea	MIU LUMINITA	5/26/2016		180938	5/11/2016	1.042,04	2058	5/24/2016	
1260	1272	5/10/2016	160203114	5/5/2016	UTI GRUP	261.374,68	AJNCB	servicii	PATRUTIA PAUL	6/4/2016		180761	5/11/2016	261.374,68	2230	6/1/2016	
1261	1271	5/10/2016	2000077	4/18/2016	OK SERVICE CORPORATION	36.425,20	AJNCB	transporte	PETRESCU ANA	5/17/2016		180823	5/17/2016	36.425,20	2028	6/1/2016	
1262	1267	5/11/2016	2000708	4/18/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	curs	PETRESCU ANA	6/4/2016		180882	5/17/2016	36.327,00	2028	5/19/2016	
1263	1268	5/11/2016	38820	4/30/2016	ROMASTA	20.055,89	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	20.055,89	2240	6/7/2016	
1264	1267	5/11/2016	428021614	4/30/2016	ROMASTA	241.24,44	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	241.24,44	2240	6/7/2016	
1265	1266	5/11/2016	38814	4/30/2016	ROMASTA	2.192,14	AJNCB	servicii tehnic	GOGA MARIAN	6/7/2016		181005	5/17/2016	2.192,14	2240	6/7/2016	
1266	1265	5/11/2016	38813	4/30/2016	ROMASTA	1.697,29	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181006	5/17/2016	1.697,29	2240	6/7/2016	
1267	1264	5/11/2016	133057	5/9/2016	STYLLACOM	5.131,49	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181005	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	ROTARU SORIN	6/2/2016		181709	5/29/2016	81.802,36	2242/2243	6/9/2016	
1271	1260	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2.620,12	AJNCB	servicii	BALANESCU EUSTACHIU	6/8/2016		181769	5/24/2016	15.676,44	2256/2257	6/6/2016	
1272	1259	5/11/2016	1329380	5/11/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	motorina	MIU LUMINITA	6/7/2016		180523	5/12/2016	158.348,20	2247	6/7/2016	
1273	1258	5/11/2016	1689	5/11/2016	AIR INVOLUTIONS	3.662,63	AJNCB	transporte	ROTARU SORIN	6/1/2016		180523	5/12/2016	3.662,63	2248	6/8/2016	
1274	1257	5/11/2016	2001080	5/5/2016	OK SERVICE CORPORATION	13.812,00	AJNCB	transporte	PETRESCU ANA	5/29/2016		180826	5/17/2016	12.815,00	2028	5/19/2016	
1275	1256	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	AJNCB	taxa participare	PETRESCU ANA	5/18/2016		181190	5/18/2016	5.500,00	2040	5/20/2016	
1276	1255	5/11/2016	351153	5/6/2016	BEJA LEXINGTON	130,00	AJNCB	ajute	cheheluici	PODEA BOGDAN	6/9/2016		181513	6/1/2016	930,00	2221	6/9/2016
1277	1254	5/11/2016	491	5/9/2016	INC OPTICA RM VALCEA	6.306,31	AJNCB	analiza apa plumb	ROTARU SORIN	6/9/2016		180013	5/25/2016	6.306,31	2108	6/8/2016	
1278	1253	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	2246	6/8/2016	
1279	1252	5/11/2016	1240508	5/9/2016	STYLLACOM	3.744,58	AJNCB	stornare	ROTARU SORIN	6/8/2016							
1280	1251	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	1250	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	1249	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	1248	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	1247	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	1246	5/11/2016	1084255	5/10/2016	VISTA INVESTMENT	271,20	AJNCB	trusa medicala	MIU LUMINITA	5/29/2016		180631	5/13/2016	271,20	2039	5/29/2016	
1286	1245	5/11/2016	42781	4/29/2016	PRO COMMUNICATION	4.650,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		180867	5/12/2016	4.650,01	2124	6/7/2016	
1287	1244	5/11/2016	13884	5/11/2016	SMART CHOICE	326,40	AJNCB	toner	MIU LUMINITA	5/18/2016		181154	5/18/2016	326,40	2050	5/20/2016	
1288	1243	5/11/2016	12231	5/11/2016	INSAT	599,20	AJNCB	toner	PANDILE NICU	6/4/2016		181794	5/24/2016	599,20	2280	6/8/2016	
1289	1242	5/11/2016	1020160561	5/11/2016	CONSTRUCT	4.797,11	AJNCB	achiziitie contant	TERENIU SORIN	5/29/2016		181591	5/12/2016	4.797,11	2124	6/7/2016	
1290	1241	5/11/2016	66623	5/11/2016	STYLLACOM	976,94	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181010	5/17/2016	976,94	2277	7/8/2016	
1291	1240	5/11/2016	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	1239	5/11/2016	66626	5/11/2016	CABINET INDIVIDUAL AC POP	1.889,17	AJNCB	reparati auto	PODEA BOGDAN	5/17/2016		181036	5/17/2016	1.889,17	2028	6/8/2016	
1293	1238	5/11/2016	66624	5/11/2016	STYLLACOM	1.119,44	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181029	5/17/2016	1.119,44	2277	6/8/2016	
1294	1237	5/11/2016	66619	5/11/2016	STYLLACOM	3.282,46	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181004	5/17/2016	3.282,46	2277	6/8/2016	
1295	1236	5/11/2016	66615	5/11/2016	STYLLACOM	1.188,63	AJNCB	reparati auto	GAGIU VASILE	5/17/2016		181005	5/17/2016	1.188,63	2277	6/8/2016	
1296	1235	5/11/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	AJNCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016		181289	5/30/2016	952,00	2211	6/7/2016	
1297	1234	5/11/2016	46778	5/12/2016	CHEMPROM PRODCOM	1.496,76	AJNCB	caracter hartie	PODEA BOGDAN	6/12/2016		181155	5/18/2016	1.496,76	2032	6/9/2016	
1298	1233	5/11/2016	43016819753	4/30/2016	MC DONALD HUNTERY PALLA FLORE	4.88,13	AJNCB	reparati auto	TERENIU SORIN	5/29/2016		180919	5/12/2016	4.88,13	2124	6/7/2016	
1299	1232	5/11/2016	995731	5/3/2016	ASOCIATA AEROPORTURILOR DIN I	5.386,00	AJNCB	costatiie mentin	TANASOIU SORINA	6/7/2016		181952	5/25/2016	5.386,00	2150	5/31/2016	
1300	1231	5/11/2016	4891	4/30/2016	DONATA CATERING	401,67	AJNCB	produse catering	APOSTOL MARIANA	5/10/2016		181430	6/12/2016	401,67	2289	6/24/2016	
1301	1230	5/11/2016	4892	4/30/2016	DONATA CATERING	448,68	AJNCB	produse catering	APOSTOL MARIANA	5/10/2016		181431	6/12/2016	448,68	2290	6/24/2016	
1302	1229	5/11/2016	66620	5/11/2016	CHEMPROM	64.800,00	AJNCB	scute distrub	PODEA BOGDAN	6/12/2016		181777	6/1/2016	64.800,00	2028	6/8/2016	
1303	1228	5/11/2016	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	1227	5/11/2016	8079	5/11/2016	FLORINITY SYSTEM	113.050,00	AJNCB	servicii operare si	FLORA VALERIU	6/4/2016		181200	5/19/2016	113.050,00	2128	6/9/2016	
1305	1226	5/11/2016	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	1225	5/11/2016	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	1224	5/11/2016	2502741	5/6/2016	RESASOS	870,84	AJNCB	abonament	GOGA MARIAN	5/29/2016		180998	5/17/2016	870,84	2078	5/25/2016	
1308	1223	5/11/2016	10451	5/16/2016	FARMACIA LABORATOR ORIZONT	1.810,00	AJNCB	produse medicale	PODEA BOGDAN	6/1/2016		181162	5/18/2016	1.810,00	2074	5/25/2016	
1309	1222	5/11/2016	3106091	5/9/2016	ATA INDUSTRY	15.718,06	AJNCB	piese	POPA FLOREAN	6/9/2016		182561	6/1/2016	15.718,06	2255	6/8/2016	
1310	1221	5/11/2016	3106092	5/9/2016	ATA INDUSTRY	33.046,37	AJNCB	piese	POPA FLOREAN	6/9/2016		182569	6/1/2016	33.046,37	2255	6/8/2016	
1311	1220	5/11/2016	3106093	5/9/2016	ATA INDUSTRY	27.765,34	AJNCB	piese manopere	POPA FLOREAN	6/9/2016		182568	6/1/2016	27.765,34	2255	6/8/2016	
1312	1219	5/11/2016	9181281	5/12/2016	ATA	2.887,75	AJNCB	ajute financiar	PETRESCU ANA	6/13/2016		181029	5/17/2016	2.887,75	2078	6/8/2016	
1313	1218	5/11/2016	9181282	5/12/2016	ATA	2.887,75	AJNCB	ajute financiar	PETRESCU ANA	6/13/2016		181029	5/17/2016	2.887,75	2078	6/8/2016	
1314	1217	5/11/2016	7000489111	5/12/2016	UTP ROMANIA	4.650,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		181952	5/25/2016	4.650,01	2124	6/7/2016	
1315	1216	5/11/2016	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	1215	5/11/2016	160202277	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1317	1214	5/11/2016	160202298	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT						
1318	1213	5/11/2016	80483	4/30/2016	SERVII SALUBRITATE BUCURESTI	1.417,88	AJNCB	servicii	VOICULESCU GHEORGHE	5/30/2016		182152	5/26/2016	1.417,88	2152	6/7/2016	
1319	1212	5/11/2016	1387														

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	AIHCB	reparati auto	GAGIU VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOLOP	3,190.47	AIHCB	reparati auto	GAGIU VASILE	6/27/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13249	5/27/2016	ALICIA PALMET	1,185.00	AIHCB	reparati auto	MIU LUMINITA	6/27/2016	183368	6/7/2016	1,185.00	2521	6/24/2016
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MIU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/24/2016	AUTO MAX SERVICES	500.00	AIHCB	filtru combustibil	MIU LUMINITA	6/24/2016	184755	6/20/2016	500.00	2548	6/24/2016
1437	1460	5/30/2016	41434	5/26/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	MIU LUMINITA	6/20/2016	183291	6/13/2016	3,291.92	2472	6/13/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIIDOC AR	3,814.20	AIHCB	prese auto	GAGIU VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSDERIGO COM	14,578.58	AIHCB	regulatorie cernei	ROTARU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2527	6/24/2016
1440	1466	5/31/2016	59421	5/27/2016	AVIANT CONTROL	720	AIHCB	servici	MIU LUMINITA	6/27/2016	183887	6/28/2016	3,896.33	2507	6/13/2016
1441	1465	5/31/2016	5759	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AIHCB	servici	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/6/2016	IN3 GROUP	1,566.73	AIHCB	internet	GAGIU VASILE	5/20/2016	183590	6/9/2016	1,566.73	2503	6/13/2016
1443	1463	5/31/2016	236854	5/25/2016	236854	4,980,515.22	AIHCB	trasa zapada	MIU LUMINITA	6/25/2016	183586	6/24/2016	4,980,515.22	2503	6/13/2016
1444	1462	5/31/2016	236854	5/25/2016	LIUMOROK	81,183.54	AIHCB	scolarizare perso	MIU LUMINITA	6/24/2016	183586	6/24/2016	81,183.54	2503	6/13/2016
1445	1461	5/31/2016	16022046	5/27/2016	UTM GROUP	664,803.96	AIHCB	moderare entru	ROTARU SORIN	6/28/2016	184539	6/23/2016	664,803.96	2584	6/23/2016
1446	1471	6/1/2016	146104	5/31/2016	ALICIA PALMET	1,185.00	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183368	6/7/2016	1,185.00	2521	6/24/2016
1447	1460	6/1/2016	30060302392	5/31/2016	ROMPREST SERVICE	1,007.59	AIHCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	6/20/2016	1,007.59	2549	6/23/2016
1448	1485	6/1/2016	16022082	5/31/2016	UTM GROUP	33,526.31	AIHCB	servici	PATRICIA PAUL	6/30/2016					
1449	1484	6/1/2016	215012010025	5/31/2016	ROMPREST SERVICE	1,072,145.33	AIHCB	servici	RADULESCU FLOREA	6/30/2016	184002	6/10/2016	1,072,145.33	2471	6/15/2016
1450	1483	6/1/2016	215012010025	5/31/2016	ROMPREST SERVICE	15,081.82	AIHCB	servici transport	RADULESCU FLOREA	6/30/2016	ANULAT				
1451	1482	6/1/2016	215012010027	5/31/2016	ROMPREST SERVICE	4,856.58	AIHCB	vidanjare cabine	RADULESCU FLOREA	6/15/2016	183385	6/7/2016	4,856.58	2512	6/13/2016
1452	1481	6/1/2016	217012010025	5/31/2016	ROMPREST SERVICE	201,486.37	AIHCB	afectare perso	RADULESCU FLOREA	6/15/2016	183388	6/22/2016	201,486.37	2512	6/13/2016
1453	1480	6/1/2016	218012010011	5/31/2016	ROMPREST SERVICE	822,973.07	AIHCB	interferare d. mbr	RADULESCU FLOREA	6/15/2016	183393	6/22/2016	822,973.07	2513	6/13/2016
1454	1479	6/1/2016	219012010011	5/31/2016	ROMPREST SERVICE	168,665.15	AIHCB	servici reparati c	RADULESCU FLOREA	6/15/2016	183390	6/8/2016	168,665.15	2512	6/13/2016
1455	1478	6/1/2016	7799	5/30/2016	DANCO PRO COMMUNICATION	3,372.82	AIHCB	capare	STAN ANA MARIA	6/30/2016	184000	6/13/2016	3,372.82	2474	6/15/2016
1456	1477	6/1/2016	1130263	5/31/2016	CABINETUL AVOCATURII MIHAILA	34,106.94	AIHCB	asistent juridic	PRECUTARA RAMONA	6/13/2016	183336	6/6/2016	34,106.94	2524	6/8/2016
1457	1476	6/1/2016	1130263	5/31/2016	TIPOGRAFIA REL	1,728.00	AIHCB	placur	MIU LUMINITA	6/14/2016	184491	6/22/2016	1,728.00	2524	6/15/2016
1458	1475	6/1/2016	236858	5/25/2016	LIUMOROK	4,980,515.22	AIHCB	trasa zapada	MIU LUMINITA	6/25/2016	183586	6/24/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20361108	5/31/2016	MABA TELECOM	3,086.08	AIHCB	servici menten	GAGIU VASILE	6/30/2016	183368	6/7/2016	3,086.08	2527	6/27/2016
1460	1473	6/1/2016	6139544	5/26/2016	CERQUE DELIBERUR ROMANIA	99,075.30	AIHCB	trichete calou	MIU LUMINITA	5/28/2016					
1461	1472	6/1/2016	1462	5/31/2016	CRSMAN AND CO SISTEME DE TELE	3,505.32	AIHCB	telefonata	TOMA ADRIAN	6/30/2016	182758	6/2/2016	3,505.32	2786	7/13/2016
1462	1471	6/1/2016	30060302393	5/31/2016	ROMPREST SERVICE	1,007.59	AIHCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	6/20/2016	1,007.59	2549	6/23/2016
1463	1486	6/2/2016	5482	5/31/2016	BOM TOUR IMPLEX	1,083.35	AIHCB	servici spalatorie	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2592	6/23/2016
1464	1487	6/2/2016	248	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81	AIHCB	servici	BALANESCU EUSTATIU	7/2/2016					
1465	1486	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	AIHCB	reparati auto	GAGIU VASILE	6/30/2016	183368	6/7/2016	3,291.92	2521	6/24/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	AIHCB	consumare restu	APOSTOL MIHAILA	6/30/2016	184124	6/15/2016	542.00	2493	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	15,849.67	AIHCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	42,176.37	AIHCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	42,176.37	2520	6/24/2016
1469	1493	6/2/2016	13017	5/31/2016	BULPARY	2,878.80	AIHCB	servici	TANASOIU SORINIA	6/30/2016	183140	6/6/2016	2,878.80	2585	6/8/2016
1470	1493	6/2/2016	162096	5/24/2016	AUTOTRATATA AERONAUTICA CIVIL	63,354.11	AIHCB	controlul calitat	VONPOPDI MIHAILA	6/30/2016	183303	6/7/2016	63,354.11	2305	6/9/2016
1471	1492	6/2/2016	52062016	5/26/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1472	1495	6/2/2016	478795	5/20/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2386	6/8/2016
1473	1496	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1474	1477	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812009	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	91812010	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1479	1502	6/2/2016	91812011	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1480	1503	6/2/2016	91812012	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1481	1504	6/2/2016	91812013	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1482	1505	6/2/2016	91812014	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1483	1506	6/2/2016	91812015	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1484	1507	6/2/2016	91812016	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1485	1508	6/2/2016	91812017	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1486	1509	6/2/2016	91812018	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1487	1510	6/2/2016	91812019	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1488	1511	6/2/2016	91812020	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1489	1512	6/2/2016	91812021	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1490	1513	6/2/2016	91812022	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1491	1514	6/2/2016	91812023	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1492	1515	6/2/2016	91812024	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1493	1516	6/2/2016	91812025	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1494	1517	6/2/2016	91812026	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AIHCB	curs	PETRESCU ANCA	6/13/2016					
1495	1527	6/3/2016	11604380	5/31/2016	MIIDOC AR	3,814.20	AIHCB	reparati auto	GAGIU VASILE	6/30/2016					
1496	1526	6/3/2016	1602734	6/1/2016	CURCUT PORC	1,007.59	AIHCB	servici	PAUNESCU CARMEN	7/1/2016					
1497	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	19,489.68	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1499	1523	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1500	1522	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1501	1521	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1502	1520	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1503	1519	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1504	1518	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1505	1517	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARU SORIN	7/1/2016					
1506	1516	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.0									

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	102741	6/13/2016	GLUBOK PRINT ROV	5.115.36	ANUCB	revista	TANASCU SOFINA	7/13/2016		184173	6/17/2016	5.115.36	2702	7/17/2016
1613	1641	6/14/2016	28350400	6/7/2016	TELECOM ROMANIA COMMUNICAT	670.34	ANUCB	abonament	ADAMA MARIAN	6/28/2016		184171	6/28/2016	670.34	2738	6/27/2016
1614	1640	6/14/2016	5592529	6/10/2016	TELECOM ROMANIA COMMUNICAT	2.523.72	ANUCB	abonament	PAUNSCU CARMEN	6/10/2016		184168	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 MIHAEL	7/9/2016		184167	7/9/2016	121.100.94	2618	7/6/2016
1616	1643	6/14/2016	601725	6/14/2016	TRAVEL TURISM	18.148.00	ANUCB	agentie	TANASCU SOFINA	6/21/2016		184375	6/16/2016	33.348.00	2616	6/24/2016
1617		6/14/2016	5930	6/10/2016	OTOPINT	234.00	ANUCB	carti de vizita	MICU LUMINITA	7/10/2016		184169	6/10/2016	234.00	2613	6/30/2016
1618	1651	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.150.63	ANUCB	mostru	ROTARU SOFINA	7/14/2016		184136	7/14/2016	300.150.63	2619	7/14/2016
1619	1650	6/14/2016	160201019	6/10/2016	UTI GRUP	666.559.70	ANUCB	abonament	ROTARU SOFINA	7/10/2016		184508	6/25/2016	666.559.70	2785	7/11/2016
1620	1649	6/14/2016	160201791	6/10/2016	UTI GRUP	69.072.43	ANUCB	reparatii	ROTARU SOFINA	7/10/2016		184489	6/28/2016	28.024.80	2678	7/11/2016
1621	1648	6/14/2016	160202814	6/14/2016	UTI GRUP	27.938.58	ANUCB	stornare	ROTARU SOFINA	6/14/2016		184490	6/28/2016	27.938.58	2677	7/6/2016
1622	1647	6/14/2016	160201815	6/14/2016	UTI GRUP	26.402.81	ANUCB	reparatii	ROTARU SOFINA	7/10/2016		184491	6/28/2016	26.402.81	2676	7/6/2016
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	11.479.80	ANUCB	onorariu	PODEA BOGDAN	7/10/2016		184492	6/28/2016	11.479.80	2675	7/6/2016
1624	1645	6/14/2016	127245	6/9/2016	RADET	12.84	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016		184493	6/28/2016	12.84	2674	7/6/2016
1625	1644	6/14/2016	1031298	6/25/2016	RADET	154.02	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016		184494	6/28/2016	154.02	2673	7/6/2016
1626	1644	6/14/2016	1152	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/10/2016		184495	6/28/2016	2.400.00	2672	7/6/2016
1627	1643	6/14/2016	1157	6/6/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/6/2016		184496	6/28/2016	2.400.00	2671	7/6/2016
1628	1641	6/14/2016	591793	6/6/2016	TELECOM ROMANIA COMMUNICAT	355.00	ANUCB	abonament	TOMIA ADRIAN	6/28/2016		184497	6/28/2016	355.00	2670	7/6/2016
1629	1640	6/14/2016	69004	6/15/2016	SERVICE CIOLOP	190.91	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184498	6/22/2016	190.91	2669	6/27/2016
1630	1639	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	3.291.70	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184499	6/22/2016	3.291.70	2668	6/27/2016
1631	1638	6/14/2016	66901	6/15/2016	SERVICE CIOLOP	3.485.45	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184500	6/22/2016	3.485.45	2667	6/27/2016
1632	1637	6/14/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184501	6/22/2016	1.811.48	2666	6/27/2016
1633	1636	6/14/2016	66899	6/15/2016	SERVICE CIOLOP	629.76	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184502	6/22/2016	629.76	2665	6/27/2016
1634	1635	6/14/2016	66898	6/15/2016	SERVICE CIOLOP	2.520.59	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184503	6/22/2016	2.520.59	2664	6/27/2016
1635	1634	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	2.300.16	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184504	6/22/2016	2.300.16	2663	6/27/2016
1636	1633	6/14/2016	66904	6/15/2016	HEAD OFFICE E&A CONFERENCE	5.600.00	ANUCB	participare confer	STATE ANA MARIA	7/15/2016		184505	6/22/2016	5.600.00	2662	6/27/2016
1637	1652	6/16/2016	1201601401.91	6/1/2016	CMOS CONTRACT	4.642.56	ANUCB	achizitie contor	KICAN CRISTIAN	6/16/2016		184484	6/22/2016	4.642.56	2529	6/27/2016
1638	1662	6/16/2016	51372016	6/15/2016	SITA INFORMATION NETWORKING	7.935.57	ANUCB	servicii	PETRESCU ANCA	6/22/2016		184486	6/22/2016	7.935.57	2528	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		184488	6/17/2016	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	ANUCB	curi	PODEA BOGDAN	7/15/2016		184489	6/17/2016	1.300.00	2506	6/24/2016
1641	1667	6/17/2016	1800323	6/16/2016	TELECOM ROMANIA COMMUNICAT	1.400.00	ANUCB	abonament	TOMIA ADRIAN	7/16/2016		184775	6/24/2016	639.370.74	2579/2800	6/24/2016
1642	1666	6/17/2016	84608	6/20/2016	MEDIA SAT	1.625.26	ANUCB	internet	DARLA VASILE	7/17/2016		184510	6/23/2016	1.625.26	2506	7/15/2016
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	ANUCB	asistentia pe storn	CARY MONICA	7/16/2016		185115	6/28/2016	400.00	2509	7/15/2016
1644	1670	6/17/2016	275.82076	6/16/2016	REGENESIS SRL	1.60.00	ANUCB	onorariu	PODEA BOGDAN	6/20/2016		184510	6/28/2016	1.60.00	2508	7/15/2016
1645	1674	6/22/2016	99456	6/17/2016	REGENESIS SRL	1.216.15	ANUCB	servicii	CARMEN PAUNSCU	7/15/2016		184511	6/28/2016	1.216.15	2507	7/15/2016
1646	1666	6/22/2016	99452	6/17/2016	REGENESIS SRL	388.97	ANUCB	servicii	CARMEN PAUNSCU	7/15/2016		184512	6/28/2016	388.97	2506	7/15/2016
1647	1689	6/22/2016	160201809	6/10/2016	UTI GRUP	666.559.70	ANUCB	abonament	ROTARU SOFINA	7/10/2016		184551	6/28/2016	666.559.70	2785	7/11/2016
1648	1700	6/22/2016	4285830	6/7/2016	EHEL ENERGIE	1.709.05	ANUCB	energie electrica	TOMIA ADRIAN	6/17/2016		184567	6/28/2016	1.709.05	2581	6/27/2016
1649	1699	6/22/2016	160392777	6/15/2016	APANA NOVA BUCURESTI	35.375.57	ANUCB	servicii	ERENDU EMIL	6/20/2016		184568	6/28/2016	35.375.57	2633	6/30/2016
1650	1698	6/22/2016	72514	6/21/2016	REGENESIS SRL	854.60	ANUCB	cele hartie	MICU LUMINITA	7/10/2016		184569	6/28/2016	854.60	2632	7/6/2016
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2.952.00	ANUCB	cele hartie	MICU LUMINITA	7/10/2016		184570	6/28/2016	2.952.00	2631	7/6/2016
1652	1695	6/22/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	31.148.00	ANUCB	cazare externa	DARLA VASILE	6/21/2016	ANULAT	184571	6/28/2016	31.148.00	2508	7/15/2016
1653	1694	6/22/2016	145	6/16/2016	RADET	1.480.00	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184572	6/28/2016	1.480.00	2507	7/15/2016
1654	1693	6/22/2016	5483	6/16/2016	ROM TOUR IMPEX	732.31	ANUCB	servicii spatulare	TOMIA ADRIAN	7/15/2016		184585	6/28/2016	732.31	2512	7/15/2016
1655	1692	6/22/2016	5485	6/16/2016	ROM TOUR IMPEX	610.60	ANUCB	servicii spatulare	TOMIA ADRIAN	7/15/2016		184586	6/28/2016	610.60	2511	7/15/2016
1656	1691	6/22/2016	5484	6/16/2016	ROM TOUR IMPEX	1.258.48	ANUCB	servicii spatulare	TOMIA ADRIAN	7/15/2016		184587	6/28/2016	1.258.48	2510	7/15/2016
1657	1690	6/22/2016	38978	6/8/2016	CANCAN	720.00	ANUCB	modificare autotur	POPA FLORIN	5/13/2016		184588	6/28/2016	720.00	2509	7/15/2016
1658	1689	6/22/2016	38979	6/8/2016	CANCAN	720.00	ANUCB	modificare autotur	POPA FLORIN	5/13/2016		184589	6/28/2016	720.00	2508	7/15/2016
1659	1688	6/22/2016	124303	6/16/2016	RADET	18.84	ANUCB	stornare	ERENDU EMIL	7/10/2016		184590	6/28/2016	18.84	2507	7/15/2016
1660	1687	6/22/2016	1339860	6/16/2016	ALCOR DOWNSTREAM	157.123.51	ANUCB	reparatii	GAGIU VASILE	7/15/2016		184591	6/28/2016	157.123.51	2506	7/15/2016
1661	1685	6/22/2016	60922	6/17/2016	ALCOR DOWNSTREAM	2.734.60	ANUCB	reparatii auto	GAGIU VASILE	7/17/2016		184592	6/28/2016	2.734.60	2505	7/15/2016
1662	1684	6/22/2016	11609499	6/17/2016	ALCOR DOWNSTREAM	2.736.34	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184593	6/28/2016	2.736.34	2504	7/15/2016
1663	1711	6/22/2016	1160944	6/17/2016	MIODCAR	1.233.46	ANUCB	revizii ser contor	GAGIU VASILE	7/17/2016		184594	6/28/2016	1.233.46	2503	7/15/2016
1664	1683	6/22/2016	1160948	6/17/2016	MIODCAR	8.333.60	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184595	6/28/2016	8.333.60	2502	7/15/2016
1665	1682	6/22/2016	1160957	6/17/2016	MIODCAR	487.28	ANUCB	reparatii auto	GAGIU VASILE	7/17/2016		184596	6/28/2016	487.28	2501	7/15/2016
1666	1681	6/22/2016	66921	6/16/2016	SERVICE CIOLOP	3.312.36	ANUCB	reparatii auto	GAGIU VASILE	6/28/2016		184597	6/28/2016	3.312.36	2500	7/15/2016
1667	1680	6/22/2016	66919	6/16/2016	SERVICE CIOLOP	1.661.02	ANUCB	reparatii auto	GAGIU VASILE	6/28/2016		184598	6/28/2016	1.661.02	2499	7/15/2016
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CIOLOP	1.626.02	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184599	6/28/2016	1.626.02	2498	7/15/2016
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CIOLOP	1.450.07	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184600	6/28/2016	1.450.07	2497	7/15/2016
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CIOLOP	1.730.57	ANUCB	reparatii auto	GAGIU VASILE	7/16/2016		184601	6/28/2016	1.730.57	2496	7/15/2016
1671	1676	6/22/2016	66915	6/16/2016	SERVICE CIOLOP	2.906.77	ANUCB	reparatii auto	GAGIU VASILE	7/15/2016		184602	6/28/2016	2.906.77	2495	7/15/2016
1672	1675	6/22/2016	132929	6/16/2016	INVEST ACTIV GROUP	4.680.00	ANUCB	reparatii auto	GAGIU VASILE	7/15/2016		184603	6/28/2016	4.680.00	2494	7/15/2016
1673	1674	6/22/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	ANUCB	supraveghere	CAPOTA ANA	6/20/2016		184604	6/28/2016	1.611.732.07	2493	7/15/2016
1674	1673	6/22/2016	1242749	6/15/2016	VODAFONE ROMANIA	209.89	ANUCB	servicii gen	PAUNSCU CARMEN	7/15/2016		184605	6/28/2016	209.89	2492	7/15/2016
1675	1672	6/22/2016	10001964	6/15/2016	VODAFONE ROMANIA	156.00	ANUCB	servicii gen	PAUNSCU CARMEN	7/15/2016	</					

1790	1823	7/6/2016	20160389	6/28/2016	AT&T SOLUTIONS SRL	8.400,00	AIJBC	instruire	PETRESCU ANCA	7/1/2016	168870	7/1/2016	8.400,00	2930	7/19/2016
1791	1822	7/6/2016	86	7/4/2016	HIRA CLEANING	6.991,99	AIJBC	servicii	TOMA ADRIAN	8/1/2016	186158	7/8/2016	6.991,99	3118	8/1/2016
1792	1821	7/6/2016	2101600031	7/4/2016	ROMPROMPT SERVICE INTEGRATE	44.283,14	AIJBC	servicii curenti	VONCOPOL GHEORGHE	7/20/2016					
1793	1820	7/6/2016	2101600131	7/4/2016	SERVICI SERVICE INTEGRATE	127.512,67	AIJBC	servicii curenti	ZARA RADU	8/4/2016					
1794	1819	7/6/2016	162819	6/30/2016	AUTOTRATA AERONAUTICA CIVIL	6.149,80	AIJBC	verificarea gresii	CAPITA ION	7/1/2016					
1795	1818	7/6/2016	162819	7/4/2016	AUTOTRATA AERONAUTICA CIVIL	6.149,80	AIJBC	controlul calitatii	VONCOPOL MIRCEA	7/20/2016	186331	7/8/2016	633.979,34	3130	8/5/2016
1796	1817	7/6/2016	146551	6/30/2016	TAROM	4.142,51	AIJBC	permite transport	BLAI MIHAILA	7/8/2016	187889	7/1/2016	4.142,51	3050	7/28/2016
1797	1815	7/6/2016	13174	6/24/2016	ADICUT CUMULUJIOAHAMANOIU	5.443,92	AIJBC	asistenta tehnica	PODIA BOGDAN	7/2/2016	189521	7/2/2016	5.443,92	2985	7/28/2016
1798	1814	7/6/2016	10421	7/6/2016	CONSUMATIE PANA	574.752,99	AIJBC	consumatie pana	YOMMAR CRISTINA	7/1/2016	188860	7/1/2016	574.752,99	3041	7/2/2016
1799	1812	7/6/2016	160201213	6/30/2016	UII GRUP	966.329,38	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	185853	7/1/2016	5.846,62	3115	8/1/2016
1800	1811	7/6/2016	238076154	6/6/2016	VOAFONE ROMANIA	11.160,29	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	188003	7/1/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/24/2016	RAIA	7.759,43	AIJBC	asa canal	TOMA ADRIAN	7/9/2016					
1802	1809	7/7/2016	9094	7/5/2016	SIMELCO	1.440,00	AIJBC	lavete	MICU LUMINITA	8/4/2016	188451	7/1/2016	1.440,00	3091	8/2/2016
1803	1808	7/7/2016	1328742	7/4/2016	CORSAIR ONLINE	1.099,20	AIJBC	servicii telecom	GAGIU VASILE	8/5/2016	188727	7/1/2016	2.091,38	3097	7/14/2016
1804	1807	7/7/2016	6709	7/6/2016	SERVICE CILLOP	3.364,46	AIJBC	reparatii auto	GAGIU VASILE	8/6/2016	188348	7/1/2016	3.364,46	3114	8/5/2016
1805	1806	7/7/2016	160201018	6/30/2016	UII GRUP	2.115.511,15	AIJBC	servicii exploatare	ROTARU SORIN	7/30/2016	189084	7/19/2016	2.115.511,15	3037	7/27/2016
1806	1805	7/7/2016	12205	7/6/2016	GAZUL CANAL EXPERT	719,40	AIJBC	cafeta	MICU LUMINITA	8/6/2016	189026	7/1/2016	719,40	3128	8/5/2016
1807	1804	7/7/2016	12199	7/6/2016	COFFE EXPERT	659,45	AIJBC	cafeta	MICU LUMINITA	8/6/2016	187677	7/1/2016	659.045,00	3119	8/5/2016
1808	1803	7/7/2016	16037888	7/6/2016	RENNATA TRADE	476,07	AIJBC	pantalon, manusi	MICU LUMINITA	7/26/2016	188212	7/1/2016	476,07	2948	7/19/2016
1809	1802	7/7/2016	16037255	7/6/2016	RENNATA TRADE	306,41	AIJBC	banda scurte	MICU LUMINITA	7/26/2016	188551	7/1/2016	304,43	2948	7/19/2016
1810	1801	7/7/2016	1412699	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AIJBC	servicii telecom	MICU LUMINITA	8/5/2016	189008	7/18/2016	100.624,29	3109	8/5/2016
1811	1800	7/7/2016	2345	7/6/2016	DELTAEM	194,40	AIJBC	electrozi, lichid de	MICU LUMINITA	8/5/2016	190545	7/1/2016	194,40	3108	8/2/2016
1812	1809	7/7/2016	1412698	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AIJBC	benzina	MICU LUMINITA	8/4/2016					
1813	1808	7/7/2016	30383	6/30/2016	ROMASTA	20.255,66	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188865	7/1/2016	20.255,66	3104	8/2/2016
1814	1807	7/7/2016	30382	6/30/2016	ROMASTA	23.512,38	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188866	7/1/2016	23.512,38	3104	8/2/2016
1815	1806	7/7/2016	30377	6/30/2016	ROMASTA	22.118,98	AIJBC	servicii tehnic	OGA MARIAN	8/5/2016	188860	7/1/2016	2.218,98	3104	8/2/2016
1816	1805	7/7/2016	30376	6/30/2016	ROMASTA	1.813,82	AIJBC	servicii telecom	OGA MARIAN	8/5/2016	188864	7/1/2016	1.813,82	3104	8/2/2016
1817	1804	7/7/2016	6018	7/5/2016	OTOPINT	78,00	AIJBC	carti de vizita	MICU LUMINITA	8/5/2016	188024	7/1/2016	78,00	2902	7/14/2016
1818	1803	7/7/2016	10808779	6/30/2016	LA FANTANA	11.885,08	AIJBC	asa adare	MICU LUMINITA	7/30/2016	188052	7/1/2016	11.885,08	3045	7/27/2016
1819	1802	7/7/2016	10808778	6/30/2016	LA FANTANA	6.113,95	AIJBC	asa, mobilier	MICU LUMINITA	7/31/2016	188053	7/1/2016	6.113,95	3045	7/27/2016
1820	1801	7/7/2016	480	7/7/2016	PIET CONSTRUCT	121.537,81	AIJBC	servicii intretinere	LAZAR MIHAI	8/7/2016	189029	7/18/2016	121.537,81	3113	8/5/2016
1821	1800	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BORTICA	174,00	AIJBC	Saci menajeri	MICU LUMINITA	8/5/2016	188021	7/1/2016	174,00	3117	8/5/2016
1822	1800	7/7/2016	107070	7/6/2016	DIAMANT	180,00	AIJBC	brichete	MICU LUMINITA	8/5/2016	188027	7/1/2016	180,00	3113	8/5/2016
1823	1801	7/8/2016	4001	7/4/2016	IMART PRODUCTION	5.940,00	AIJBC	servicii	YANASOU SORINA	6/8/2016	189004	2/27/1908	5.940,00	2980	7/26/2016
1824	1802	7/8/2016	2951	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIJBC	onorariu	PODIA BOGDAN	7/11/2016	189608	7/2/2016	7.587,56	2986	7/26/2016
1825	1801	7/8/2016	1299	7/4/2016	CONTRACT INDIVIDUAL AC POP	5.819,36	AIJBC	onorariu	PODIA BOGDAN	7/2/2016	189609	7/2/2016	5.819,36	2986	7/26/2016
1826	1800	7/8/2016	1483	7/5/2016	CRISIM AND CO SISTEME DE TEL	2.081,97	AIJBC	servicii mentinut	PAUNESCU CARMEN	8/15/2016	188071	7/1/2016	2.081,97	3116	8/5/2016
1827	1809	7/8/2016	5914	7/7/2016	LURD APAROL	153.883,58	AIJBC	servicii canalizare	ROTARU SORIN	7/22/2016	189087	7/1/2016	153.883,58	2955	7/22/2016
1828	1808	7/8/2016	16037213	7/7/2016	OSCAR DOWNSTREAM	5.856,00	AIJBC	curate	MICU LUMINITA	8/5/2016					
1829	1807	7/8/2016	9967612	7/7/2016	ASOCIATA AEROPORTURILOR DIN I	5.706,00	AIJBC	costatie membru	YANASOU SORINA	8/7/2016	188872	7/1/2016	5.706,00	3132	8/5/2016
1830	1806	7/8/2016	20195	7/7/2016	ELETRIC	2.041,49	AIJBC	electrice	MICU LUMINITA	7/7/2016	188218	7/1/2016	2.041,49	2983	7/6/2016
1831	1805	7/8/2016	16037210	7/7/2016	OSCAR DOWNSTREAM	49.208,70	AIJBC	servicii	MICU LUMINITA	8/5/2016	189004	7/1/2016	49.208,70	3113	8/5/2016
1832	1804	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	produse medicale	MICU LUMINITA	7/31/2016	188448	7/1/2016	1.323,00	3056	7/28/2016
1833	1803	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5.464,57	AIJBC	medicamente	MICU LUMINITA	7/31/2016	188447	7/1/2016	5.464,57	3056	7/28/2016
1834	1804	7/8/2016	1706	7/6/2016	ALCOA CONCO	1.041,84	AIJBC	salta brinze	MICU LUMINITA	8/1/2016	188031	7/1/2016	1.041,84	3056	7/28/2016
1835	1803	7/31/2016	500599	7/6/2016	OS SEVIC CORPORATION	14.000,00	AIJBC	leza curs	PETRESCU ANCA	7/5/2016	188157	7/1/2016	14.000,00	2998	7/19/2016
1836	1800	7/31/2016	12818	6/30/2016	ARELEC POWER	18.722,53	AIJBC	regulatorul curenti	STOICA TIBERIU	7/20/2016					
1837	1809	7/31/2016	738	7/8/2016	OPTANA	13.631,93	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1838	1808	7/31/2016	7558	7/8/2016	OPTANA	12.715,99	AIJBC	asistenta tehnica	POTODAR BOGDAN	8/6/2016					
1839	1807	7/31/2016	105795	7/7/2016	GLOBAL PRINT ROV	5.120,88	AIJBC	reventa	YANASOU SORINA	8/1/2016	188445	7/1/2016	5.120,88	3130	8/5/2016
1840	1806	7/31/2016	1338	7/6/2016	CONSUM GAZ	32.900,35	AIJBC	consum gaz	ROTARU SORIN	8/5/2016	189005	7/1/2016	32.900,35	3108	8/2/2016
1841	1805	7/31/2016	14208	7/8/2016	SMART CHOICE	5.790,60	AIJBC	artefacte ceramice	MICU LUMINITA	8/5/2016	188217	7/1/2016	5.790,60	3114	8/5/2016
1842	1804	7/31/2016	7550	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188974	7/1/2016	27.194,40	3138	7/19/2016
1843	1803	7/31/2016	7550	7/7/2016	GAS SECURE SOLUTIONS	45.619,20	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188973	7/1/2016	45.619,20	3138	7/19/2016
1844	1802	7/31/2016	138	7/8/2016	VIGILIA APA SERVICI	50.880,00	AIJBC	abonament	ROTARU SORIN	8/5/2016	189085	7/1/2016	50.880,00	3102	7/22/2016
1845	1801	7/31/2016	1284	7/8/2016	VIGILIA APA SERVICI	482.420,23	AIJBC	abonament	ROTARU SORIN	7/31/2016	189086	7/1/2016	482.420,23	3102	7/22/2016
1846	1800	7/31/2016	1280	7/7/2016	EXCLUSIV NTV	1.350,00	AIJBC	incalzire display	ROTARU SORIN	7/15/2016	189060	7/2/2016	1.350,00	3066	7/29/2016
1847	1809	7/31/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016	189034	7/1/2016	44.257,37	3113	8/4/2016
1848	1808	7/31/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016					
1849	1807	7/31/2016	67102	7/8/2016	SERVICE CILLOP	1.414,42	AIJBC	reparatii auto	GAGIU VASILE	8/9/2016	188255	7/1/2016	1.414,42	3129	8/5/2016
1850	1806	7/31/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	107,00	AIJBC	motorina	MICU LUMINITA	8/6/2016	189035	7/1/2016	107,00	3113	8/4/2016
1851	1805	7/31/2016	4400182600	7/1/2016	UIC ROMANIA	7.780,38	AIJBC	abonament	TOMA ADRIAN	7/1/2016	188559	7/1/2016	990,70	3057	7/28/2016
1852	1804	7/31/2016	10453	6/30/2016	DONATA CATERING	12.320,85	AIJBC	consumatie pana	YOMMAR CRISTINA	7/30/2016	188871	7/1/2016	12.320,85	3041	7/27/2016
1853	1803	7/31/2016	1282	6/30/2016	ARELEC POWER	1.000,11	AIJBC	regulatorul curenti	ROTARU SORIN	6/30/2016					
1854	1802	7/31/2016	12515	6/30/2016	ARELEC POWER	18.203,14	AIJBC	regulatorul curenti	ROTARU SORIN	6/30/2016					
1855	1803	7/31/2016	12516	6/30/2016	ARELEC POWER	97,76	AIJBC	regulatorul curenti	ROTARU SORIN	6/30/2016					
1856	1804	7/31/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii scolari	ABABIE CARMEN SIMONA	8/6/2016	7/2/2016	72,00	3129	8/5/2016	
1857	1805	7/31/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii scolari	ABABIE CARMEN SIMONA	8/6/2016	7/2/2016	86.782,08	3129	8/5/2016	
1858	1806	7/31/2016	20160121	7/6/2016	ATSA INDUSTRY	2.272.605,72	AIJBC	utila de desapezire	MICU LUMINITA	8/6/2016	191357	8/2/2016	2.272.605,72	3139	8/5/2016
1859	1807	7/31/2016	9854	7/8/2016	UNIFITER ROMANIA	3.121,80	AIJBC	benzina	MICU LUMINITA	7/15/2016	188939	7/1/2016	3.121,80	2929	7/19/2016

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		8/24/2016			3449	8/22/2016
1970	1990	7/26/2016	7789	7/25/2016	ROMANIA AND CO SISTEMI DE TELE	1.983.01	AJNCB	serviciu mentenut	DARIA VASILE	8/26/2016	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	salpat lenjerie	TOMIA ADRIAN	8/26/2016	7/28/2016	1.023.12	3457	8/23/2016
1972	2003	7/27/2016	609	7/26/2016	LUMONIGAR 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	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	8/3/2016	47.520.00	3124	8/19/2016
1975	2000	7/27/2016	520	7/27/2016	LURO NUCLEAR SECURITY SERVICES	2.145.11	AJNCB	reparati	ROTARU SORIN	9/1/2016	8/2/2016	2.145.11	3172	8/13/2016
1976	1999	7/27/2016	13114	7/27/2016	EXPRESS	899.25	AJNCB	safoa	ROTARU SORIN	9/1/2016	8/2/2016	899.25	3173	8/13/2016
1977	1998	7/27/2016	7697	7/11/2016	RODOR BUCURESTI	433.51	AJNCB	serviciu echipman	DARIA VASILE	7/10/2016	8/1/2016	433.51	3178	8/16/2016
1978	2005	7/27/2016	2008	7/27/2016	EMC TRADE	7.455.60	AJNCB	anise	ROTARU SORIN	8/25/2016	8/26/2016	7.455.60	3458	8/23/2016
1979	2004	7/27/2016	2060	7/27/2016	EMC TRADE	550.102.45	AJNCB	monoblock	ROTARU SORIN	8/26/2016	8/26/2016	550.102.45	3459	8/23/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPINT	390.00	AJNCB	carti de vizita	MICU LUMINITA	8/26/2016	8/26/2016	390.00	3187	8/10/2016
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80	AJNCB	prelungitor pe tar	MICU LUMINITA	8/27/2016	8/28/2016	526.80	3482	8/25/2016
1982	2008	7/28/2016	1460037233	7/28/2016	EVIDENT GROUP	2.060.10	AJNCB	reclutatie	MICU LUMINITA	8/2/2016	8/3/2016	2.060.10	3176	8/19/2016
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13.752.12	AJNCB	reclutatie	MICU LUMINITA	8/5/2016	8/6/2016	13.752.12	3433	8/19/2016
1984	2001	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	AJNCB	banda dublu adeza	MICU LUMINITA	8/24/2016	8/24/2016	429.36	3447	8/22/2016
1985	2011	7/28/2016	2306	7/25/2016	GAHMA PROCONULT	166.00	AJNCB	aspirant asistent	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	8/28/2016	8/29/2016	28.984.01	3449	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	8/28/2016	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	8/28/2016	8/28/2016	11.37.00	3494	8/25/2016
1989	2014	7/28/2016	535585	7/13/2016	ENEL ENERGIE	177.84	AJNCB	energie electrica	TOMIA ADRIAN	7/23/2016	7/23/2016	177.84	3450	8/25/2016
1990	2007	8/1/2016	160001006	7/26/2016	COMPANIA NATIONALA DE AUTOTI	7.678.88	AJNCB	ronvinte	GAGUI VASILE	7/26/2016				
1991	2006	8/1/2016	6748	7/17/2016	SERVICE CILPOP	1.298.32	AJNCB	reparati auto	GAGUI VASILE	8/27/2016				
1992	2005	8/1/2016	672481	7/27/2016	SERVICE CILPOP	301.89	AJNCB	reparati auto	GAGUI VASILE	8/27/2016				
1993	2004	8/1/2016	67242	7/26/2016	SERVICE CILPOP	2.882.19	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	2.882.19	3453	8/23/2016
1994	2003	8/1/2016	67240	7/26/2016	SERVICE CILPOP	2.555.95	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	2.555.95	3454	8/23/2016
1995	2003	8/1/2016	67241	7/26/2016	SERVICE CILPOP	3.445.61	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	3.445.61	3455	8/23/2016
1996	2001	8/1/2016	11606285	7/26/2016	MIDOCAR	3.760.38	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	3.760.38	3479	8/25/2016
1997	2001	8/1/2016	11606284	7/26/2016	MIDOCAR	501.88	AJNCB	reparati auto	GAGUI VASILE	7/26/2016	8/26/2016	501.88	3479	8/25/2016
1998	2001	8/1/2016	11606283	7/26/2016	MIDOCAR	3.529.11	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	3.529.11	3479	8/25/2016
1999	2008	8/1/2016	11606253	7/26/2016	MIDOCAR	479.68	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	479.68	3479	8/25/2016
2000	2007	8/1/2016	21502016037	7/30/2016	ROMPST SERVICE	1.064.519.50	AJNCB	curatenie	ZARA RADU	8/15/2016	8/16/2016	1.064.519.50	3293	8/11/2016
2001	1534	8/1/2016	21502016038	7/30/2016	ROMPST SERVICE	1.064.519.50	AJNCB	curatenie	ZARA RADU	8/15/2016	8/16/2016	1.064.519.50	3293	8/11/2016
2002	2005	8/1/2016	217012016007	7/30/2016	ROMPST SERVICE	199.427.52	AJNCB	arhitectura pentu	ZARA RADU	8/15/2016	8/16/2016	199.427.52	3293	8/11/2016
2003	2004	8/1/2016	218012016013	7/30/2016	ROMPST SERVICE	814.563.66	AJNCB	intretinere si reza	ZARA RADU	8/15/2016	8/16/2016	814.563.66	3293	8/11/2016
2004	2003	8/1/2016	218012016015	7/30/2016	ROMPST SERVICE	166.941.17	AJNCB	intretinere si reza	ZARA RADU	8/15/2016	8/16/2016	166.941.17	3293	8/11/2016
2005	2002	8/1/2016	20184145	7/27/2016	MEDICAL CORP	873.56	AJNCB	produse medicale	MICU LUMINITA	8/26/2016	8/26/2016	873.56	3447	8/24/2016
2006	2011	8/1/2016	-8	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	2003	8/1/2016	72458	7/26/2016	OTOPINT	63.515.115.16	AJNCB	reclutatie	MICU LUMINITA	8/2/2016	8/3/2016	63.515.115.16	3177	8/19/2016
2008	2019	8/1/2016	100060307507	7/26/2016	ROMPST SERVICE	21.669.48	AJNCB	serviciu desemnat	BALANESCU EUSTACHI	8/29/2016	8/29/2016	21.669.48	3547	8/26/2016
2009	2018	8/1/2016	100060307506	7/26/2016	ROMPST SERVICE	1.007.09	AJNCB	serviciu desemnat	BALANESCU EUSTACHI	8/29/2016	8/29/2016	1.007.09	3547	8/26/2016
2010	2017	8/1/2016	12865	8/2/2016	THE CULTURAL BRITANNIC	1.495.00	AJNCB	aneta	ROTARU SORIN	8/2/2016	8/2/2016	1.495.00	3478	8/25/2016
2011	2016	8/1/2016	5161	8/1/2016	BEST ELECTRO	273.48	AJNCB	becuri	MICU LUMINITA	8/16/2016	8/16/2016	273.48	3408	8/11/2016
2012	2009	8/2/2016	1757	7/27/2016	ALCOR CONCO	739.52	AJNCB	salpat lenjerie	TOMIA ADRIAN	9/2/2016	8/2/2016	739.52	3221	8/24/2016
2013	2001	8/2/2016	17580	8/1/2016	DANCO PRO COMMUNICATION	45.330.40	AJNCB	arturii	MICU LUMINITA	8/2/2016	8/3/2016	45.330.40	3184	8/10/2016
2014	2003	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847.82	AJNCB	cont expalibis sau	MICU LUMINITA	8/1/2016	8/1/2016	2.847.82	3542	8/26/2016
2015	2000	8/2/2016	16401038140	7/28/2016	ROMAGIA GROUP	2.060.10	AJNCB	apa	MICU LUMINITA	8/12/2016	8/12/2016	2.060.10	3195	8/10/2016
2016	2004	8/2/2016	2006	8/1/2016	EMC TRADE	199.686.14	AJNCB	abonament	ROTARU SORIN	9/1/2016				
2017	2001	8/2/2016	2005	8/1/2016	EMC TRADE	148.419.87	AJNCB	abonament	ROTARU SORIN	9/1/2016				
2018	2000	8/2/2016	11606367	7/26/2016	MIDOCAR	1.181.87	AJNCB	sterneaza	GAGUI VASILE	9/2/2016				
2019	2007	8/2/2016	11606368	7/26/2016	MIDOCAR	1.181.87	AJNCB	reparati instalati	GAGUI VASILE	8/28/2016				
2020	2008	8/2/2016	11606368	8/1/2016	MIDOCAR	3.161.71	AJNCB	reparati instalati	GAGUI VASILE	9/1/2016				
2021	2047	8/2/2016	2067	8/2/2016	EMC TRADE	8.682.01	AJNCB	garantie buna ere	ROTARU SORIN	9/1/2016				
2022	2006	8/2/2016	996763	8/1/2016	ASOCIATIA AEROPORTURILOR DIN I	5.708.00	AJNCB	costabile remisiu	YANASCU LUMINITA	9/1/2016				
2023	2001	8/2/2016	14657	7/28/2016	OTOPINT	7.246.50	AJNCB	serviciu transport	BLA MARILEA	8/29/2016				
2024	2043	8/2/2016	133377	7/29/2016	OSCAR DOWNSTREAM	156.515.08	AJNCB	combustibili	MICU LUMINITA	8/29/2016				
2025	2002	8/2/2016	90030760	8/1/2016	SWARCO VICA	126.810.00	AJNCB	vopsea marca	MICU LUMINITA	9/1/2016				
2026	2001	8/2/2016	228916	7/26/2016	OTOPINT	5.771.11	AJNCB	serviciu internet	MICU LUMINITA	9/1/2016	8/4/2016	5.771.11	3196	8/10/2016
2027	2040	8/2/2016	251	8/1/2016	ASOCIATIA VANATORILOR SI PESCAR	57.735.48	AJNCB	serviciu	BALANESCU EUSTACHI	9/1/2016				
2028	1816	7/6/2016	1183	8/27/2016	ASOCIATIA VANATORILOR SI PESCAR	8.721.10	AJNCB	onorariu	PODEA BOGDAN	7/27/2016				
2029	2002	8/2/2016	1334	8/2/2016	PEP CONSTRUCT	560.00	AJNCB	piase	ROTARU SORIN	8/2/2016	8/2/2016	560.00	3180	8/10/2016
2030	2006	8/2/2016	1334	8/2/2016	PEP CONSTRUCT	119.781.92	AJNCB	serviciu intretinere	LAZAR MIHAI	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				
2032	1987	8/3/2016	17001	8/1/2016	MB TELECOM LTD	248.133.40	AJNCB	abonament	ROTARU SORIN	9/1/2016				
2033	2063	8/3/2016	11648877	8/1/2016	BAZA DE APROVIZIONARE SI DESFA	1.184.47	AJNCB	curate	MICU LUMINITA	9/2/2016				
2034	2062	8/3/2016	1263	8/2/2016	BIOHYGIENE	234.00	AJNCB	dezinfectant mui	MICU LUMINITA	9/2/2016				
2035	2006	8/3/2016	2117	7/26/2016	OTOPINT	999.00	AJNCB	curat	ROTARU SORIN	9/2/2016				
2036	2006	8/3/2016	9085	8/1/2016	MB TELECOM LTD	52.403.37	AJNCB	abonament	ROTARU SORIN	9/1/2016				
2037	2004	8/3/2016	1640402375	8/1/2016	ENEL DISTRIBUTIE MUNTENIA	3.489.60	AJNCB	chiri trafu	ERNOIU EMIL	8/16/2016				
2038	2001	8/3/2016	210020160015	7/26/2016	ROMPST SERVICE INTEGRATE	64.425.89	AJNCB	serviciu curatenie	VOICULESCU GHASDIE	9/2/2016				
2039	2000	8/3/2016	160020702	8/28/2016	LIJI GROUP	2.090.158.54	AJNCB	serviciu exploatare	ROTARU SORIN	8/28/2016				
2040	2008	8/3/2016	521	8/1/2016	LURO NUCLEAR SECURITY SERVICES	41.062.45	AJNCB	garantia buna ere	MICU LUMINITA	8/28/2016				
2041	2007	8/3/2016	521	8/1/2016	LURO NUCLEAR SECURITY SERVICES	254.436.45	AJNCB	abonament	ROTARU SORIN	9/12/2016				
2042	2004	8/3/2016	20160160	7/26/2016	ATCETI SOLUTIONS SRL	3.550.00	AJNCB	serviciu instalare	PETRESCU ANCA	8/2/2016	8/8/2016	3.550.00	3198	8/10/2016
2043	2004	8/3/2016	1600204	8/1/2016	TECHON ENUTRIMENTINFRASTRUCT	818.022.10	AJNCB	licari intretinere	LAZAR MIHAI	8/2/2016	8/8/2016	818.022.10	3113	8/9/2016
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2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88		AJHCB	servetele	NICU LUMINITA	9/12/2016						
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40		AJHCB	cartusa cerneala	NICU LUMINITA	9/11/2016						
2149	2171	8/16/2016	140357	8/10/2016	MIKRO COMPLEX	128.80		AJHCB	electrode	CAREY MONICA	9/30/2016						
2150	2172	8/16/2016	102060141372	8/1/2016	CROS CONSTRUCT	4,797.31		AJHCB	inchiriere contain	IRINOSIU IMEL	9/1/2016	193509	8/23/2016	4,797.31	3545	8/26/2016	
2151	2173	8/16/2016	432	8/11/2016	TTL CONSULTANTA & TRAINING	4,000.00		AJHCB	surzi	PETRESCU ANCA	9/12/2016	193674	8/24/2016	4,000.00	3550	8/26/2016	
2152	2174	8/16/2016	81973	8/11/2016	DNS BROSCIA	1,437.00		AJHCB	honor	NICU LUMINITA	9/30/2016						
2153	2175	8/16/2016	91814413	6/21/2016	JATA	503.32		AJHCB	CURS	PETRESCU ANCA	9/12/2016						
2154	2181	8/17/2016	24	8/11/2016	MONDOY SRL	1,407.00		AJHCB	lavete	NICU LUMINITA	9/12/2016						
2155	2190	8/17/2016	1093042	7/29/2016	LA FANTANA	1,108.15		AJHCB	apa	NICU LUMINITA	8/28/2016	193224	8/19/2016	1,308.15	3462	8/23/2016	
2156	2189	8/17/2016	1093043	7/29/2016	LA FANTANA	10,800.80		AJHCB	apa	NICU LUMINITA	8/28/2016	193225	8/19/2016	10,800.80	3462	8/23/2016	
2157	2188	8/17/2016	0990789404.08.2	8/4/2016	ENEL ENERGIE	4,907.87		AJHCB	energie electrica	TOMA ADRIAN	8/14/2016	193230	8/19/2016	4,907.87	3463	8/23/2016	
2158	2187	8/17/2016	13621	8/11/2016	GOPEX EXPERT ROV	239.80		AJHCB	info	NICU LUMINITA	9/12/2016						
2159	2186	8/17/2016	1141864	8/12/2016	TIPOGRAFIA REAL	2,740.52		AJHCB	TIPIZATE	NICU LUMINITA	8/27/2016	193183	8/20/2016	2,740.52	3474	8/24/2016	
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8,347.62		AJHCB	manusi	ROTARU SORIN	9/16/2016						
2161	2184	8/17/2016	9193433	8/16/2016	MB TELECOM LTD	8,544.66		AJHCB	revisii tehnice	ROTARU SORIN	9/16/2016						
2162	2183	8/17/2016	13110	7/31/2016	DNATA CATERING	1,509.65		AJHCB	produse catering	APOSTOL MOLABRA	8/31/2016						
2163	2182	8/17/2016	161632	8/12/2016	AUTOTRATATA AERONAUTICA CIVIL	1,756,947.46		AJHCB	supraveghere me	CAPOTA RUXANDRA	8/20/2016						
2164	2182.85	8/17/2016	1616321	8/12/2016	AUTOTRATATA AERONAUTICA CIVIL	21.68		AJHCB	supraveghere me	CAPOTA RUXANDRA	8/20/2016						
2165	2181	8/17/2016	3104	8/17/2016	MB TELECOM LTD	149,296.63		AJHCB	montre prelevare	ROTARU SORIN	9/17/2016						
2166	2180	8/17/2016	89137	8/3/2016	SEDONA ALM	420.00		AJHCB	contract service	TOCU BOGDAN	9/3/2016	193502	8/22/2016	420.00	3569	8/31/2016	
2167	2179	8/17/2016	9867658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN	21.00		AJHCB	CONTRIBUTIE CAZ	GABRIEL GROSCHIANU	9/16/2016						
2168	2178	8/17/2016	23427	8/12/2016	TERHOMON SNADEVO SRL	2,109.90		AJHCB	coppii	NICU LUMINITA	9/12/2016						
2169	2177	8/17/2016	1073	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1,486.68		AJHCB	lampi stop	NICU LUMINITA	8/31/2016	193918	8/24/2016	1,486.68	3558	8/30/2016	
2170	2192	8/18/2016	1766	8/16/2016	ALCOR CONCO SRL	726.96		AJHCB	serviciu splata	TOMA ADRIAN	9/16/2016						
2171	2193	8/18/2016	166462	8/17/2016	AMP GRUP SRL	313.68		AJHCB	color	NICU LUMINITA	9/16/2016						
2172	2196	8/18/2016	2016105	8/9/2016	TERMOSTAT INSTAL	393.40		AJHCB	teava	NICU LUMINITA	9/9/2016						
2173	2195	8/18/2016	2016108	8/9/2016	TERMOSTAT INSTAL	2,433.96		AJHCB	teava	NICU LUMINITA	9/9/2016						
2174	2196	8/18/2016	2016106	8/9/2016	TERMOSTAT INSTAL	2,455.58		AJHCB	teava	NICU LUMINITA	9/9/2016						
2175	2197	8/18/2016	100	8/16/2016	TRIMAR GAS	31,452.57		AJHCB	gaze naturale	ROTARU SORIN	8/31/2016	194202	8/30/2016	31,452.57	3505	8/31/2016	
2176	2198	8/18/2016	4005867	8/17/2016	TARAS	3,177.65		AJHCB	sageti	CAREY MONICA	9/12/2016						
2177	2199	8/18/2016	82081150	7/29/2016	MB TELECOM LTD	3,027.02		AJHCB	serviciu menten	ROTARU SORIN	9/16/2016	194202	8/29/2016	3,027.02	3597	8/31/2016	
2178	2200	8/18/2016	91932558	7/27/2016	JATA	1700 USD		AJHCB	formare profesie	PETRESCU ANCA	8/28/2016						
2179	2201	8/18/2016	91934333	7/27/2016	JATA	2025 USD		AJHCB	formare profesie	PETRESCU ANCA	8/28/2016						
2180	2202	8/18/2016	91932563	7/27/2016	JATA	2025 USD		AJHCB	formare profesie	PETRESCU ANCA	8/28/2016						
2181	2203	8/18/2016	91932559	7/27/2016	JATA	1700 USD		AJHCB	formare profesie	PETRESCU ANCA	8/28/2016						
2182	2204	8/18/2016	8204977	8/4/2016	ENEL ENERGIE	1,403,499.61		AJHCB	energie electrica	ROTARU SORIN	9/12/2016	193322	8/22/2016	1,403,499.61	3570	8/31/2016	
2183	2205	8/18/2016	8204706	8/5/2016	CORNUSS	64,456.52		AJHCB	energie electrica	ROTARU SORIN	9/12/2016	193323	8/22/2016	64,456.52	3570	8/31/2016	
2184	2206	8/18/2016	273198	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21		AJHCB	telefonie	ROTARU SORIN	8/29/2016	193503	8/23/2016	341.21	3492	8/25/2016	
2185	2207	8/18/2016	9963034	8/1/2016	TELECOM ROMANIA COMMUNICAT	1,307.78		AJHCB	telefonie	ROTARU SORIN	9/26/2016						
2186	2208	8/18/2016	103861	8/1/2016	ALCOR CONCO SRL	5,055.35		AJHCB	REVISII	ROTARU SORIN	9/17/2016						
2187	2209	8/19/2016	1769	8/18/2016	ALCOR CONCO SRL	1,168.56		AJHCB	serviciu spalatorie	TOMA ADRIAN	9/16/2016						
2188	2210	8/19/2016	12327	4/28/2016	JOSEPOSDI SANATATE PUBLICA	4,400.00		AJHCB	anestez urgenta ps	CAREY MONICA	9/12/2016						
2189	2211	8/19/2016	14003960	8/17/2016	ALCOR MAX	1,098.00		AJHCB	cablu	NICU LUMINITA	9/16/2016						
2190	2212	8/19/2016	1333919	8/17/2016	OSCAR DOWNSTREAM	157,014.55		AJHCB	diesel	NICU LUMINITA	9/16/2016						
2191	2213	8/19/2016	36621758	8/16/2016	NCSS&S	870.84		AJHCB	ABIB AV	CARLU	8/16/2016	193625	8/23/2016	870.84	3548	8/26/2016	
2192	2214	8/19/2016	1196	8/19/2016	CORNUSS	251,685.00		AJHCB	autotur rca	GAGIU VASILE	9/16/2016	193635	8/23/2016	251,685.00	3473	8/24/2016	
2193	2215	8/22/2016	1105	8/17/2016	MB TELECOM LTD	25,468.71		AJHCB	reparatii	ROTARU SORIN	9/17/2016						
2194	2216	8/22/2016	160201988	8/18/2016	UTI GRUP	68,493.64		AJHCB	reparatii BX	FLOWA VASILEIU	9/17/2016						
2195	2217	8/22/2016	1719	8/22/2016	OMNIS&S	33,611.89		AJHCB	DECONT PRIMAR	SCORTANU GHEORGHIUTA	9/12/2016	194123	8/26/2016	33,611.89	3599	8/31/2016	
2196	2218	8/22/2016	1718	8/22/2016	OMNIS&S	392,858.18		AJHCB	DECONT PRIMAR	SCORTANU GHEORGHIUTA	9/12/2016	194124	8/26/2016	392,858.18	3598	8/31/2016	
2197	2222	8/22/2016	1776	8/19/2016	SMART BUSINESS&EVENTS SRL	13,460.00		AJHCB	CURS FORMARE P	PETRESCU ANCA	9/12/2016	193664	8/26/2016	13,460.00	3560	8/31/2016	
2198	2220	8/22/2016	161616	8/22/2016	AUTOTRATATA AERONAUTICA CIVIL	56,419.80		AJHCB	SECURITATE AVIA	MONOPOL MIRHA	9/16/2016						
2199	2217	8/22/2016	73006	8/19/2016	VALMIR SERVICE	1,411.20		AJHCB	soie hartie	NICU LUMINITA	9/12/2016						
2200	2228	8/23/2016	90147	8/16/2016	COCHET STL SRL	3,500.00		AJHCB	CURS	PETRESCU ANCA	9/16/2016						
2201	2227	8/23/2016	10178781	7/31/2016	INDIA SA - DUPLICAT	124.83		AJHCB	apa	TOMA ADRIAN	8/15/2016						
2202	2226	8/23/2016	4236	8/22/2016	UNIVERSAL TRAVEL ADVISORS	11,058.24		AJHCB	honor avon	NICU LUMINITA	9/12/2016	194058	8/25/2016	11,958.24	3554	8/30/2016	
2203	2224	8/23/2016	6154	8/18/2016	GIOTRIMP	234.00		AJHCB	carti viza	NICU LUMINITA	9/12/2016						
2204	2223	8/23/2016	6166	8/22/2016	GIOTRIMP	432.00		AJHCB	carti viza	NICU LUMINITA	9/12/2016						
2205	2229	8/24/2016	219102016018	8/23/2016	DATA SERVICE	11,125.64		AJHCB	reparatie comuta	ZARA RADU	9/24/2016						
2206	2238	8/24/2016	664	8/17/2016	SITA INFORMATION NETWORKING	326,627.63		AJHCB	contract service	DARLA VASILE	9/12/2016	192150	8/24/2016	326,627.63	3574	8/31/2016	
2207	2237	8/24/2016	86335	8/4/2016	MEDIA SAT	1,602.86		AJHCB	acces internet	DARLA VASILE	9/12/2016						
2208	2236	8/24/2016	61400	8/22/2016	SERVICE CIRCLOP	1,096.71		AJHCB	reparatii	GAGIU VASILE	9/22/2016						
2209	2235	8/24/2016	61404	8/22/2016	SERVICE CIRCLOP	1,064.86		AJHCB	reparatii	GAGIU VASILE	9/22/2016						
2210	2234	8/24/2016	67605	8/22/2016	SERVICE CIRCLOP	1,810.85		AJHCB	reparatii	GAGIU VASILE	9/22/2016						
2211	2233	8/24/2016	61403	8/22/2016	WIP TRAIL	4,112.43		AJHCB	monitoare	DARLA VASILE	9/16/2016	ANULAT					
2212	2232	8/24/2016	62462407	8/20/2016	NSP UK LTD	4,800.00	EURO	AJHCB	program	MARTIAN VLAD	9/18/2016	194119	8/26/2016	4,800.00	97	8/31/2016	
2213	2231	8/24/2016	9173	8/23/2016	SIMELCO	1,380.00		AJHCB	medicamente	CAREY MONICA	9/22/2016						
2214	2230	8/24/2016	16054568	8/23/2016	ROMANIA TRADE	456.16		AJHCB	material	NICU LUMINITA	9/22/2016						
2215	2229	8/24/2016	29529	8/23/2016	MONDO INDUSTRY	1.98.20		AJHCB	material	NICU LUMINITA	9/22/2016						
2216	2228	8/24/2016	9967658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN I	1,632.00		AJHCB	CONTRIBUTIE CAZ	TANASOIU SORINA	8/17/2016	194210	8/30/2016	1,632.00	3604	8/31/2016	
2217	2241	8/25/2016	16076094	8/24/2016	RAIA	6,024.76		AJHCB	apa, canal	TOMA ADRIAN	9/25/2016						
2218	2240	8/25/2016	9364	8/22/2016	OMNIS&S SERVICE	4,740.00		AJHCB	telefonie	NICU LUMINITA	9/22/2016						
2219	2242	8/25/2016	67419	8/24/2016	SERVICE CIRCLOP	3,348.07		AJHCB	reparatii	GAGIU VASILE	9/24/2016						
2220	2243	8/25/2016	67420	8/24/2016	SERVICE CIRCLOP	2,864.74		AJHCB	reparatii	GAGIU VASILE	9/24/2016						
2221	2244	8/25/2016	67418	8/24/2016	SERVICE CIRCLOP	1,607.02		AJHCB									