

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		VALOARE		NATURA CHELTUELE R	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL TARE LA SCADENTA	TERMEN PREZENTARE LA VEZ CFP	DEPASIRE PREZENTARE LA VEZ CFP	REGISTRUL CFP		ORDIN DE PLATA		NUMAR DE DEPLASARE SCADENTA		
NUMAR	DATA	NUMAR	DATA	FURNIZOR									NUMAR	DATA	VALOARE	NUMAR		DATA	
1	41	14/2016	278	14/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	RON	ANCB	garantare	ROTARIU SORIN	2/2/2016	171517	2/8/2016	11.495,28	480	2/2/2016	11.495,28	480	2/2/2016
2	41	14/2016	474	14/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	RON	ANCB	abonament	ROTARIU SORIN	2/2/2016	171518	2/8/2016	264.391,51	479	2/2/2016	264.391,51	479	2/2/2016
3	41	14/2016	238	12/29/2015	IMM AVIATECH	2.132,50	RON	ANCB	manent	MIU LUMINITA	1/29/2016	167519	1/23/2016	2.132,50	268	1/29/2016	2.132,50	268	1/29/2016
4	40	14/2016	155506	12/22/2015	AUTORITATEA AERONAUTICA CIVILA	98.338,31	RON	ANCB	controlul calitatii	MIU LUMINITA	1/23/2016	166485	1/27/2016	98.338,31	30	1/31/2016	98.338,31	30	1/31/2016
5	36	14/2016	240	12/22/2015	ASOCIATA VANATORILOR SI PESCAR	36.270,00	RON	ANCB	serviciu	BA ANICU LUTASTU	2/4/2016		ANULAT						
6	36	14/2016	560258	12/22/2015	RADISON BLU HOTEL	15.844,00	RON	ANCB	zvon servicii	TANASOIU SORINA	1/23/2016								
7	37	14/2016	560261	12/22/2015	RADISON BLU HOTEL	5.456,00	RON	ANCB	consumabile	TANASOIU SORINA	1/23/2016	169558	1/25/2016	5.456,00	220	1/28/2016	5.456,00	220	1/28/2016
8	36	14/2016	560260	12/22/2015	RADISON BLU HOTEL	63.376,00	RON	ANCB	differentia servicii	TANASOIU SORINA	1/23/2016								
9	32	14/2016	6276	12/22/2015	PARK INN BY RADISON BUCHAREST	492,13	RON	ANCB	cazare	TANASOIU SORINA	1/23/2016	167158	1/27/2016	492,13	44	1/23/2016	492,13	44	1/23/2016
10	31	14/2016	6277	12/22/2015	PARK INN BY RADISON BUCHAREST	244,29	RON	ANCB	cazare	TANASOIU SORINA	1/23/2016								
11	36	14/2016	6278	12/22/2015	PARK INN BY RADISON BUCHAREST	492,13	RON	ANCB	cazare	TANASOIU SORINA	1/23/2016	167410	1/27/2016	492,13	44	1/23/2016	492,13	44	1/23/2016
12	35	14/2016	6279	12/22/2015	PARK INN BY RADISON BUCHAREST	344,28	RON	ANCB	cazare	TANASOIU SORINA	1/23/2016								
13	31	14/2016	14949	12/28/2015	MED LIFE	3.468,96	RON	ANCB	serviciu medical	CAREY MONICA	1/27/2016	167573	1/23/2016	3.468,96	259	1/27/2016	3.468,96	259	1/27/2016
14	3	14/2016	98673499	12/2/2015	ASOCIATA AEROPORTURILOR DIN ROMANIA	5.030,00	RON	ANCB	colatiu membru	TANASOIU SORINA	1/23/2016								
15	9	14/2016	471	12/28/2015	IMART PRODUCTION	5.200,00	RON	ANCB	serviciu	TANASOIU SORINA	2/23/2016								
16	30	14/2016	14950	12/28/2015	MED LIFE	157,68	RON	ANCB	serviciu medical	CAREY MONICA	1/27/2016	167568	1/27/2016	157,68	259	1/27/2016	157,68	259	1/27/2016
17	28	14/2016	5686720	12/28/2015	MED LIFE	95.937,92	RON	ANCB	serviciu medical	CAREY MONICA	1/27/2016	167570	1/27/2016	95.937,92	259	1/27/2016	95.937,92	259	1/27/2016
18	28	14/2016	555875	12/28/2015	AUTORITATEA AERONAUTICA CIVILA	4.489,49	RON	ANCB	autorizatie mlaie	CAPOTA RUKANORA	1/13/2016	167575	1/23/2016	4.489,49	201	1/15/2016	4.489,49	201	1/15/2016
19	27	14/2016	155000363	12/28/2015	CNANR	1.300,29	RON	ANCB	ronete	GRACU VASILE	1/3/2016								
20	25	14/2016	2629	12/30/2015	IBM TELECOM LTD	27.213,35	RON	ANCB	electronice	ROTARIU SORIN	1/30/2016	170571	1/25/2016	27.213,35	329	1/29/2016	27.213,35	329	1/29/2016
21	25	14/2016	2630	12/30/2015	IBM TELECOM LTD	39.075,29	RON	ANCB	modem cablare	ROTARIU SORIN	1/30/2016	170165	1/26/2016	39.075,29	327	1/28/2016	39.075,29	327	1/28/2016
22	24	14/2016	2631	12/30/2015	IBM TELECOM LTD	17.653,88	RON	ANCB	serviciu	ROTARIU SORIN	1/30/2016	170553	1/26/2016	17.653,88	327	1/28/2016	17.653,88	327	1/28/2016
23	24	14/2016	2631	12/30/2015	IBM TELECOM LTD	221.038,72	RON	ANCB	modem cablare	ROTARIU SORIN	1/30/2016	167515	1/8/2016	221.038,72	329	1/29/2016	221.038,72	329	1/29/2016
24	22	14/2016	158655	12/28/2015	MEDCOMPLEX	744,00	RON	ANCB	matrice difuzoare	MIU LUMINITA	1/28/2016	167520	1/23/2016	744,00	257	1/27/2016	744,00	257	1/27/2016
25	21	14/2016	158656	12/28/2015	COSSBERG CONSTRUCT	4.140,42	RON	ANCB	serviciu	MIU LUMINITA	1/17/2016	167516	1/25/2016	4.140,42	257	1/25/2016	4.140,42	257	1/25/2016
26	19	14/2016	33151735	12/28/2015	GRABINARU IMPORT-EXPORT	1.753,21	RON	ANCB	com	MIU LUMINITA	1/2/2016	167203	1/21/2016	1.753,21	183	1/24/2016	1.753,21	183	1/24/2016
27	18	14/2016	3151121	12/28/2015	MISCAR	6.370,15	RON	ANCB	peste auto	GRACU VASILE	1/28/2016	170162	1/26/2016	6.370,15	269	1/27/2016	6.370,15	269	1/27/2016
28	17	14/2016	4000085	12/23/2015	TORUM	4.213,44	RON	ANCB	transport cu opan	MIU LUMINITA	1/27/2016	167575	1/23/2016	4.213,44	196	1/23/2016	4.213,44	196	1/23/2016
29	16	14/2016	308	12/2/2015	SOLAR LIGNE	12.600,00	EUR	ANCB	mentenanta	CHETANU MARIUS	1/3/2016								
30	15	14/2016	7771	12/2/2015	SEJONA ALM	434,00	RON	ANCB	contract servicii	TOCU BOGDAN	12/24/2015	167512	1/11/2016	434,00	184	1/24/2016	434,00	184	1/24/2016
31	14	14/2016	77755	12/24/2015	SEJONA ALM	434,00	RON	ANCB	contract servicii	TOCU BOGDAN	12/24/2015	167513	1/11/2016	434,00	184	1/24/2016	434,00	184	1/24/2016
32	14	14/2016	77761	12/24/2015	SEJONA ALM	115,00	RON	ANCB	cutii hartie	TOCU BOGDAN	12/24/2015	167511	1/11/2016	115,00	184	1/24/2016	115,00	184	1/24/2016
33	12	14/2016	3000120181	12/23/2015	ROMPSTEF SERVICE	1.041,17	RON	ANCB	dispozitive	BA ANICU LUTASTU	1/27/2016	169556	1/28/2016	1.041,17	212	1/28/2016	1.041,17	212	1/28/2016
34	11	14/2016	3000120184	12/23/2015	ROMPSTEF SERVICE	3.303,73	RON	ANCB	deservitor	BA ANICU LUTASTU	1/27/2016	169548	1/24/2016	3.303,73	182	1/27/2016	3.303,73	182	1/27/2016
35	7	14/2016	10298	12/31/2015	ONATA CATERING	509,00	RON	ANCB	consumabile restorant	APOSTOL MIODATA	1/1/2016	167609	1/11/2016	509,00	331	1/29/2016	509,00	331	1/29/2016
36	6	14/2016	210022010077	1/21/2016	ROMPSTEF SERVICE	1.184.861,68	RON	ANCB	transporte	RAZULACIU FLORINA	1/21/2016	170168	1/21/2016	1.184.861,68	200	1/21/2016	1.184.861,68	200	1/21/2016
37	6	14/2016	210022010078	1/21/2016	ROMPSTEF SERVICE	144.153,28	RON	ANCB	transport bagaje	RAZULACIU FLORINA	1/21/2016	167517	1/21/2016	144.153,28	200	1/21/2016	144.153,28	200	1/21/2016
38	4	14/2016	210022010079	1/21/2016	ROMPSTEF SERVICE	208.802,12	RON	ANCB	transport bagaje	RAZULACIU FLORINA	1/21/2016	167518	1/21/2016	208.802,12	200	1/21/2016	208.802,12	200	1/21/2016
39	3	14/2016	210022010077	1/21/2016	ROMPSTEF SERVICE	852.855,97	RON	ANCB	transporte si rapa	RAZULACIU FLORINA	1/21/2016	167519	1/21/2016	852.855,97	200	1/21/2016	852.855,97	200	1/21/2016
40	3	14/2016	210022010026	1/21/2016	ROMPSTEF SERVICE	174.789,53	RON	ANCB	interetare si reed	RAZULACIU FLORINA	1/21/2016	167520	1/21/2016	174.789,53	200	1/21/2016	174.789,53	200	1/21/2016
42	1	14/2016	5201	1/4/2016	ROMPSTEF SERVICE	114,00	RON	ANCB	cheltuieli	RAZULACIU FLORINA	1/4/2016	167521	1/23/2016	114,00	200	1/21/2016	114,00	200	1/21/2016
43	1091	12/23/2015	69426	12/16/2015	TRINAC AUTO	1.900,12	RON	ANCB	peste masopara	GRACU VASILE	1/26/2016	167581	1/23/2016	1.900,12	198	1/23/2016	1.900,12	198	1/23/2016
44	1090	12/23/2015	69434	12/16/2015	TRINAC AUTO	2.110,26	RON	ANCB	peste masopara	GRACU VASILE	1/26/2016	167593	1/23/2016	2.110,26	198	1/23/2016	2.110,26	198	1/23/2016
45	1089	12/23/2015	69433	12/16/2015	TRINAC AUTO	4.103,51	RON	ANCB	peste masopara	GRACU VASILE	1/26/2016	167577	1/23/2016	4.103,51	198	1/23/2016	4.103,51	198	1/23/2016
46	1088	12/23/2015	69431	12/16/2015	TRINAC AUTO	4.239,01	RON	ANCB	peste masopara	GRACU VASILE	1/26/2016	167576	1/23/2016	4.239,01	198	1/23/2016	4.239,01	198	1/23/2016
47	1086	12/23/2015	69429	12/16/2015	TRINAC AUTO	5.895,18	RON	ANCB	peste masopara	GRACU VASILE	1/26/2016	167578	1/23/2016	5.895,18	198	1/23/2016	5.895,18	198	1/23/2016
48	1085	12/23/2015	69426	12/16/2015	TRINAC AUTO	6.238,38	RON	ANCB	peste masopara	GRACU VASILE	1/26/2016	167579	1/23/2016	6.238,38	198	1/23/2016	6.238,38	198	

176	779	1/10/2016	7	3/15/2016	SYSTEMATIC	2,692.80	AMSC	emulsie bitumino	MCU LUMINITA	1/10/2016	170168	1/20/2016	2,692.80	336	1/20/2016
177	778	1/10/2016	7843	1/10/2016	BURNESS PLUS	529.174.32	AMSC	piene auto	MCU LUMINITA	2/17/2016	170644	1/26/2016	529.174.32	493	2/17/2016
178	778	1/10/2016	863	1/15/2016	MCAL SEC AUTO	1.126.27	AMSC	apofare	MCU LUMINITA	1/15/2016	170164	1/20/2016	1.126.27	480	2/15/2016
179	776	1/10/2016	2016001	3/14/2016	TEMOSTAR INSTAL	2,472.44	AMSC	serviciu	TOMAS ARIAN	2/14/2016	170337	1/20/2016	2,472.44	491	2/14/2016
180	774	1/10/2016	76384	1/10/2016	INS BIODICA	3,407.52	AMSC	reclutare	MCU LUMINITA	2/17/2016					
181	774	1/10/2016	76803	1/10/2016	INS BIODICA	3,407.52	AMSC	reclutare	MCU LUMINITA	2/17/2016	170328	1/21/2016	3,407.52	303	1/10/2016
182	761	1/20/2016	14	3/18/2016	BALCOR INSURANCE BROKER	13,608.60	AMSC	serviciu	SCORTANU GHEORGHEITA	2/18/2016	170808	1/28/2016	13,608.60	305	3/1/2016
183	761	1/20/2016	14	3/18/2016	BALCOR COLLIE RECLUT	81,427.97	AMSC	serviciu	RA-AUSCUL LUSTUTU	2/18/2016	171423	1/28/2016	81,427.97	318/201	1/20/2016
184	760	1/20/2016	46165	1/10/2016	ANVISA TRADING	146.34	AMSC	serviciu	MCU LUMINITA	1/10/2016	170138	1/16/2016	146.34	208	1/20/2016
185	760	1/20/2016	371	3/19/2016	ATLANTIS PRODCONS	4,112.72	AMSC	LOC	MCU LUMINITA	3/19/2016	170323	1/21/2016	4,112.72	321	1/20/2016
186	760	1/20/2016	371	3/19/2016	ATLANTIS PRODCONS	87,400.00	AMSC	instal. panouri	MCU LUMINITA	3/19/2016					
187	760	1/20/2016	371	3/19/2016	ATLANTIS PRODCONS	87,400.00	AMSC	instalare	FLORINA VALERIU	3/19/2016	170722	1/27/2016	87,400.00	345	1/20/2016
188	760	1/20/2016	1042	1/13/2016	ADVOCAT CUIRARIU ROMANIA MANOLU	6,738.11	AMSC	onorariu	PODERA BOGDAN	3/13/2016	170892	1/26/2016	6,738.11	1511	1/13/2016
189	760	1/20/2016	16075	3/10/2016	INTERNATIONAL AIRWAYS TRAVEL	32,784.00	AMSC	reclutare	SCORTANU GHEORGHEITA	1/10/2016	170138	1/16/2016	32,784.00	281	3/10/2016
190	760	1/20/2016	26709	3/19/2016	VIABUS INTERNATIONAL	1,460.85	AMSC	non-stop tip	MCU LUMINITA	3/19/2016	170725	1/27/2016	1,460.85	183	3/19/2016
191	760	1/20/2016	75660	1/10/2016	HELVETICA SOLUTIONS	7,660.00	AMSC	clirare	MCU LUMINITA	2/14/2016	170642	1/22/2016	7,660.00	491	2/14/2016
192	758	1/20/2016	2016.1	3/14/2016	INSTITUTUL NATIONAL DE MEDICINA	5,400.00	AMSC	serviciu medicalic	BERLEAMU OCTAVIAN	3/14/2016	170532	1/25/2016	5,400.00	471	2/20/2016
193	757	1/20/2016	3464	3/14/2016	INSTITUTUL NATIONAL DE MEDICINA	74.00	AMSC	serviciu medicalic	ROTAU SOFIN	3/14/2016	170647	1/25/2016	74.00	270	1/28/2016
194	755	1/20/2016	10666	3/12/2016	ARECO POWER	93,420.34	AMSC	energie electrica	ROTAU SOFIN	3/12/2016	170548	1/25/2016	93,420.34	467	2/15/2016
195	754	1/20/2016	10667	3/12/2016	ARECO POWER	3,116,466.87	AMSC	energie electrica	ROTAU SOFIN	3/12/2016	170548	1/25/2016	3,116,466.87	467	2/15/2016
196	751	1/20/2016	680	3/12/2016	SMART CONTROL	3,018.58	AMSC	serviciu masuratori	JONESCU GHEORGHE	3/12/2016	170786	1/28/2016	3,018.58	471	2/20/2016
197	800	1/21/2016	155892	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	10,660.16	AMSC	controlul calitatii	VOMPOPOI MIRCEA	1/11/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	800	1/21/2016	155893	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	19.84	AMSC	motorista	MCU LUMINITA	1/11/2016	170666	1/25/2016	19.84	comparator	
199	802	1/21/2016	210012016001	3/20/2016	HOMPSERV SERVICE	24,871.85	AMSC	material	RADEULESCU FLORINA	3/20/2016	170719	1/27/2016	24,871.85	461	2/24/2016
200	803	1/21/2016	6300337324	1/12/2016	ROMPETROL DOWNSTREAM	135,097.53	AMSC	motorista	MCU LUMINITA	2/12/2016					
201	803	1/21/2016	6300337325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00	AMSC	motorista	MCU LUMINITA	2/12/2016	170566	1/25/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	6300337327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53	AMSC	motorista	MCU LUMINITA	2/13/2016					
203	803	1/21/2016	155872	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25	AMSC	suaravahereh met	VOMPOPOI MIRCEA	1/10/2016	170802	1/28/2016	1,143,476.25	358	2/1/2016
204	807	1/21/2016	6300337328	1/14/2016	ROMPETROL DOWNSTREAM	128,975.50	AMSC	motorista	MCU LUMINITA	2/14/2016	170666	1/25/2016	128,975.50	468	2/10/2016
205	808	1/21/2016	678	1/4/2016	STA INFORMATION NETWORKING C	727,442.43	AMSC	stomare	CETREANU MIHAI	1/4/2016					
206	809	1/21/2016	678	1/4/2016	STA INFORMATION NETWORKING C	703,876.54	AMSC	serviciu	CETREANU MIHAI	2/14/2016					
207	810	1/21/2016	11800405	1/18/2016	ROMANIA TELECOM	1,276.52	AMSC	piene auto	MCU LUMINITA	1/18/2016	170563	1/20/2016	1,276.52	652	2/17/2016
208	811	1/21/2016	74855	1/1/2016	GA SECURE SOLUTIONS	94.12	AMSC	stomare	FLORINA VALERIU	2/1/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	3/12/2016	RUMELER EVALUARI	78,000.00	AMSC	serviciu	TAMASU SOFINA	3/12/2016	170905	1/29/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	116	1/20/2016	ANGLO AIRPORTHOTEL BUCURESTI	212.73	AMSC	casare	CETREANU MIHAI	1/20/2016					
211	814	1/21/2016	104668487	3/20/2016	RAIA	275.94	AMSC	apagat	TOMAS ARIAN	3/20/2016					
212	815	1/21/2016	6700243176	1/7/2016	ENEL ENERGIE	1,191.81	AMSC	energie electrica	TOMAS ARIAN	1/17/2016	170513	1/22/2016	1,191.81	265	1/28/2016
213	819	1/21/2016	6300337327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53	AMSC	motorista	MCU LUMINITA	2/13/2016					
214	828	1/26/2016	5012901	3/7/2016	TELECOM ROMANIA COMMUNICAT	29,197.57	AMSC	telefonie	PALMESCUC GARMEN	3/7/2016	170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/26/2016	578	1/4/2016	STA INFORMATION NETWORKING C	727,442.43	AMSC	stomare	CETREANU MIHAI	2/14/2016					
216	826	1/26/2016	6300337324	1/12/2016	ROMPETROL DOWNSTREAM	135,097.53	AMSC	stomare	MCU LUMINITA	2/12/2016					
217	825	1/26/2016	6300337325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00	AMSC	motorista	MCU LUMINITA	2/12/2016					
218	824	1/26/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM	128,975.50	AMSC	motorista	MCU LUMINITA	2/13/2016					
219	823	1/26/2016	1341	1/1/2016	CRISAN AND CO SISTEM DE TELEC	1,468.50	AMSC	serviciu internet	MCU LUMINITA	2/1/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/26/2016	1342	1/1/2016	CRISAN AND CO SISTEM DE TELEC	2,416.54	AMSC	serviciu internet	TOMAS ARIAN	2/1/2016	170648	1/26/2016	2,416.54	700/701	2/24/2016
221	821	1/26/2016	1008900	3/1/2016	SCOTTATU ROMANIA PENTRU ASIST	288.00	AMSC	serviciu retele	JONESCU GHEORGHE	3/1/2016	171105	1/23/2016	288.00	474	2/10/2016
222	820	1/26/2016	1009011	3/1/2016	SCOTTATU ROMANIA PENTRU ASIST	488.00	AMSC	documente servit	MCU LUMINITA	3/1/2016					
223	819	1/26/2016	23021	1/1/2016	ENVIROTECH	1,152.00	AMSC	baltiste absorbante	MCU LUMINITA	1/1/2016	170807	1/28/2016	1,152.00	671	2/12/2016
224	818	1/26/2016	100001902	1/21/2016	UTI GROUP	802.29	AMSC	reparati	ROTAU SOFIN	2/21/2016	170649	1/26/2016	802.29	668	2/12/2016
225	817	1/26/2016	PROF. 100009	1/20/2016	TEGA AUTONOMIA MONITORUL GP	143.00	AMSC	depozit	CETREANU MIHAI	2/20/2016					
226	816	1/26/2016	9767371	3/1/2016	ASOCIATA AEROPORTURILOR DIN R	5,118.00	AMSC	colatiile melec	TAMASU SOFINA	3/1/2016					
227	814	1/26/2016	14521	1/1/2016	STAC DE GLOBAL RECLUT	7,421.07	AMSC	serviciu melec	CETREANU MIHAI	2/1/2016	171481	2/1/2016	7,421.07	16	2/1/2016
228	813	1/26/2016	20160785	1/22/2016	TURACADA	628.00	AMSC	piene auto	MCU LUMINITA	1/22/2016	170925	1/29/2016	628.00	381	2/1/2016
229	810	1/26/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMSC	gaze	STONICA TIBERIU	2/12/2016	170560	1/26/2016	552,133.13	144	1/29/2016
230	809	1/26/2016	2016	3/1/2016	INS BIODICA	3,407.52	AMSC	instalare	MCU LUMINITA	3/1/2016	170921	1/29/2016	3,407.52	384	2/1/2016
231	812	1/26/2016	PROF10414590	1/20/2016	ENTROPY & STRATION	1,217.80	AMSC	reparati	MCU LUMINITA	1/20/2016					
232	6	1/4/2016	prof10414590	1/4/2016	OMNIGAS	22,861.60	AMSC	asigurare	SCORTANU GHEORGHEITA	1/2/2016	170940	1/28/2016	22,861.60	479	1/28/2016
233	6	1/4/2016	prof10414590	1/4/2016	OMNIGAS	18,095.63	AMSC	asigurare	SCORTANU GHEORGHEITA	1/2/2016	170940	1/28/2016	18,095.63	479	1/28/2016
234	835	1/26/2016	51501	3/7/2016	MONEDY	1,554.00	AMSC	banete	MCU LUMINITA	2/20/2016	171733	2/7/2016	1,554.00	492	2/15/2016
235	836	1/26/2016	78	1/24/2016	ASOCIATA DONITA DANIE STILUO	1,500.00	AMSC	serviciu artistic	TAMASU SOFINA	2/24/2016	170721	1/27/2016	1,500.00	447	1/29/2016
236	837	1/26/2016	1018	1/1/2016	ASOCIATA CARMELITA ROMANIA	3,720.00	AMSC	instalare	MCU LUMINITA	1/1/2016					
237	838	1/26/2016	79614	1/2/2016	SECONDA RAM	1,000.00	AMSC	modificare tes	CHIRIC LILIANA	1/2/2016	171488	2/8/2016	1,000.00	639	2/17/2016
238	839	1/26/2016	4306134560	1/1/2016	LPC ROMANIA	390.89	AMSC	abonament	TOMAS ARIAN	1/1/2016	170716	1/27/2016	390.89	348	1/29/2016
239	840	1/26/2016	10466	3/1/2016	SCOTATU ROMANIA PENTRU ASIST	288.00	AMSC	serviciu retele	MCU LUMINITA	3/1/2016	170803	1/28/2016	288.00	352	3/1/2016
240	841	1/26/2016	512	3/1/2016	GENERALI	23,275.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	3/1/2016					
241	842	1/26/2016	513	3/1/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016	190006	2/7/2016	11,168.24	3071	7/29/2016
242	843	1/26/2016	514	3/1/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016					
243	844	1/26/2016	3036	3/1/2016	GENERALI	24,225.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	3/1/2016	189783	2/26/2016	108,871.06	3047	7/29/2016
244	845	1/26/2016	45064	1/2/2016	VECTRA EUROPEI SERVICE	532.57	AMSC	intretinere si repara	GAGRI VASILE	2/2/2016	171104	2/2/2016	532.57	454	2/8/2016
245	846	1/26/2016	4607	1/1/2016	MCU LUMINITA		AMSC	intretinere si repara	GAGRI VASILE	2/2/2016					
246	847	1/27/2016	829383	3/27/2016	GLOBE GROUND ROMANIA	3,239.06	AMSC	blane	ALEXU CRISTIAN	3/27/2016	170941	2/7/2016	3,239.06	341	1/29/2016
247	848	1/27/2016	11079	3/1/2016	ROMINSTRATA NATIONALA APELE	11,120.57	AMSC	pinetie suscipit	ROTAU SOFIN	3/1/2016	170909				

361	262	2/26/2016	101392	3/31/2016	DNATA CATERING	463,454.87	ANCB	different passenger	WIMMER CRISTINA	2/29/2016	171340	2/22/2016	463,454.87	740	2/26/2016
362	260	2/26/2016	202427	2/2/2016	DATA INVESTMENT	301.40	ANCB	air travel	MICU LUMINITA	2/15/2016	171319	2/19/2016	301.40	831	2/24/2016
363	279	2/26/2016	20080	1/28/2016	ROMACH PROTECT	250,793.94	ANCB	fluid signage	MICU LUMINITA	2/12/2016	171244	2/16/2016	250,793.94	793	2/26/2016
364	277	2/26/2016	14445822	2/29/2016	ISCAR ROS	870.84	ANCB	abonament	GOJA MARIANA	2/29/2016	172244	2/31/2016	870.84	731	2/26/2016
365	275	2/26/2016	100047	2/2/2016	RIGONONOS	878.00	ANCB	titlu	MICU LUMINITA	3/3/2016	172790	2/16/2016	878.00	774	2/22/2016
366	274	2/26/2016	160200130	1/29/2016	LITI GRUP	2,094,210.89	ANCB	serviciu exploratoriu	ROTAION GHEORGHE	2/29/2016	172562	2/16/2016	2,094,210.89	889	2/26/2016
367	271	2/26/2016	11141	2/4/2016	AVIA SPA SERVICE	50,880.00	ANCB	serviciu	ROTARIU SOFIN	1/4/2016	172247	2/11/2016	50,880.00	873	3/7/2016
368	272	2/26/2016	1134	2/4/2016	AVIA SPA SERVICE	482,420.43	ANCB	abonament	ROTARIU SOFIN	2/4/2016	172245	2/11/2016	482,420.43	884	2/24/2016
369	271	2/26/2016	4576315	2/4/2016	TRIPER PROTECT	13,429.00	ANCB	serviciu	MICU LUMINITA	2/12/2016	172395	2/16/2016	13,429.00	741	2/21/2016
370	270	2/26/2016	1369	2/4/2016	DATA PRIMIO	4,644.00	ANCB	abonament	MICU LUMINITA	2/4/2016	172388	2/11/2016	4,644.00	647	2/27/2016
371	269	2/26/2016	10001	2/2/2016	LUND APOLLO	1,300.00	ANCB	serviciu	SCURTANU GHEORGHE	3/3/2016	172725	2/16/2016	1,300.00	666	2/24/2016
372	268	2/26/2016	215010003	2/2/2016	ROMPHEST SERVICE INTEGRATE	177,426.86	ANCB	serviciu de curatenie	RADEULESCU FLOAREA	2/2/2016	172427	2/16/2016	177,426.86	1071	3/6/2016
373	267	2/26/2016	481	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	ANCB	garantie	ROTARIU SOFIN	3/1/2016	174730	3/16/2016	11,427.86	1061	3/16/2016
374	266	2/26/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICES	254,460.71	ANCB	abonament	ROTARIU SOFIN	2/3/2016	174734	3/16/2016	254,460.71	1074	3/16/2016
375	265	2/26/2016	160100054	2/17/2016	LITI GRUP	204,697.16	ANCB	abonament	ROTARIU SOFIN	3/16/2016	173165	2/16/2016	204,697.16	1074	3/16/2016
376	264	2/26/2016	101	2/2/2016	INCITIC IRI RAI VALCEA	6,144.35	ANCB	ajut uatara	JACOB CRISTIAN	2/2/2016	171489	2/26/2016	6,144.35	833	3/1/2016
377	263	2/26/2016	11600053	2/12/2016	COMPTONABLE AUTO	3,887.06	ANCB	comptabile auto	GAJAGU VASILE	2/12/2016	172562	2/16/2016	3,887.06	839	3/1/2016
378	262	2/26/2016	31000084	2/3/2016	MODCAR	463.58	ANCB	carte de vizita	ROTARIU SOFIN	3/4/2016	172003	2/19/2016	463.58	850	3/1/2016
379	261	2/26/2016	658	2/4/2016	ARR REVOLUTIONS	3,683.18	ANCB	mentenanta	ROTARIU SOFIN	3/4/2016	172003	2/19/2016	3,683.18	852	3/1/2016
380	260	2/26/2016	15807	2/4/2016	TOURINER	416,324.00	ANCB	serviciu telecomunicatii	CAPOTA ION	2/4/2016	172247	2/11/2016	416,324.00	842	2/21/2016
381	259	2/26/2016	38080	3/31/2016	ROMATSA	20,308.08	ANCB	serviciu telecomunicatii	CAPOTA ION	3/3/2016	172247	2/11/2016	20,308.08	851	3/1/2016
382	258	2/26/2016	38083	3/31/2016	ROMATSA	2,129.70	ANCB	serviciu telecomunicatii	GOJA MARIANA	3/3/2016	172242	2/11/2016	2,129.70	855	3/1/2016
383	257	2/26/2016	38085	3/31/2016	ROMATSA	1,015.31	ANCB	serviciu telecomunicatii	GOJA MARIANA	3/3/2016	172245	2/11/2016	1,015.31	855	3/1/2016
384	263	2/26/2016	15707	3/29/2016	MED LIFE	3,128.68	ANCB	medicina muncii	CAREY MONICA	2/28/2016	172483	2/10/2016	3,128.68	719	2/26/2016
385	262	2/26/2016	15708	3/29/2016	MED LIFE	394.20	ANCB	medicina muncii	CAREY MONICA	2/28/2016	172471	2/15/2016	394.20	719	2/26/2016
386	261	2/26/2016	38086	3/31/2016	ROMATSA	18,140.04	ANCB	medicina muncii	CAREY MONICA	3/31/2016	172471	2/15/2016	18,140.04	851	3/1/2016
387	327	2/26/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/1/2016
388	326	2/26/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
389	325	2/26/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	82,361.45	851	3/1/2016
390	324	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172552	2/11/2016	25,608.57	851	3/1/2016
391	323	2/26/2016	160007	3/29/2016	PRODIGM	860.00	ANCB	inspectie tehnica	ROTARIU SOFIN	2/2/2016	170772	2/19/2016	860.00	625	2/21/2016
392	322	2/26/2016	74842	2/8/2016	OSCAR SOLUTIONS	4,633.24	ANCB	serviciu	GAJAGU VASILE	2/8/2016	172940	2/16/2016	4,633.24	741	2/21/2016
393	321	2/26/2016	74841	2/8/2016	GAS SECURE SOLUTIONS	194,762.32	ANCB	serviciu data	FLOAREA VALERIU	2/23/2016	172938	2/16/2016	194,762.32	683	2/22/2016
394	320	2/26/2016	74839	2/8/2016	GAS SECURE SOLUTIONS	47,139.84	ANCB	serviciu data	FLOAREA VALERIU	2/23/2016	172933	2/16/2016	47,139.84	683	2/22/2016
395	319	2/26/2016	74840	2/8/2016	GAS SECURE SOLUTIONS	13,240.35	ANCB	serviciu data	FLOAREA VALERIU	2/23/2016	172938	2/16/2016	13,240.35	683	2/22/2016
396	318	2/26/2016	26138	2/2/2016	WATA ROMANIA ROMANESCA	208.00	ANCB	abonament	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
397	317	2/26/2016	5987	2/1/2016	STA INFORMATION NETWORKING C	705,408.00	ANCB	serviciu	CRETIAN MIHAI	3/1/2016	172795	2/17/2016	705,408.00	880	2/25/2016
398	315	2/26/2016	1071145	2/2/2016	EURO NUCLEAR SECURITY SERVICES	904.00	ANCB	serviciu	VILCEANU FLORENTINA	2/2/2016	174395	3/4/2016	904.00	881	3/1/2016
399	314	2/26/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	ANCB	reparatii	ROTARIU SOFIN	3/18/2016	175780	2/21/2016	12,748.03	1162	3/24/2016
400	313	2/26/2016	16000374	2/3/2016	LITI GRUP	261,621.65	ANCB	serviciu	ROTARIU SOFIN	2/3/2016	172996	2/19/2016	261,621.65	900	3/6/2016
401	312	2/26/2016	29862	2/1/2016	FURNIST CONEXIM	1,042.10	ANCB	produsuri curatenie	ROTARIU SOFIN	3/1/2016	174117	2/16/2016	1,042.10	842	2/21/2016
402	311	2/26/2016	21	2/2/2016	HERA CLEANING	4,677.02	ANCB	serviciu	TOMAI ADRIAN	3/9/2016	174548	2/10/2016	4,677.02	836	3/7/2016
403	310	2/26/2016	58812	2/3/2016	BAZA DE ARHIVIZARE SI SERVIS	5,504.81	ANCB	ajut	MICU LUMINITA	3/9/2016	172786	2/16/2016	5,504.81	874	3/7/2016
404	309	2/26/2016	1326081	2/3/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	4/4/2016	172526	2/11/2016	82,361.45	851	3/1/2016
405	308	2/26/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	4/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
406	307	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/1/2016
407	306	2/26/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/1/2016
408	305	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/1/2016
409	304	2/26/2016	16000373	2/3/2016	LITI GRUP	974,236.33	ANCB	abonament	ROTARIU SOFIN	3/9/2016	172482	2/11/2016	974,236.33	868	3/1/2016
410	303	2/26/2016	4068	2/2/2016	PROG 2008	1,440.00	ANCB	serviciu	MICU LUMINITA	2/2/2016	172407	2/10/2016	1,440.00	861	3/1/2016
411	302	2/26/2016	13638	2/4/2016	DATA PRIMIO	10,199.58	ANCB	calendar	MICU LUMINITA	2/4/2016	172388	2/11/2016	10,199.58	647	2/27/2016
412	301	2/26/2016	13352	2/4/2016	GOJA MARIANA	1,154.65	ANCB	carte	MICU LUMINITA	2/12/2016	172246	2/11/2016	1,154.65	691	2/24/2016
413	300	2/26/2016	123511	2/2/2016	ETS TELECOM	5,139.80	ANCB	serviciu internet	ROTARIU SOFIN	2/2/2016	174395	3/4/2016	5,139.80	881	3/1/2016
414	299	2/26/2016	73396	2/2/2016	DANCO PRO COMMUNICATION	35,136.00	ANCB	bitare avion	VILCEANU FLORENTINA	2/2/2016	174395	3/4/2016	35,136.00	881	3/1/2016
415	298	2/26/2016	73397	2/2/2016	DANCO PRO COMMUNICATION	31,665.76	ANCB	cautare Shanghai	MITRUT SOFIN	2/2/2016	174395	3/4/2016	31,665.76	881	3/1/2016
416	297	2/26/2016	9867396	3/1/2016	ASOCIATA AEROPORTULUI DIN H	5,318.00	ANCB	colectat deservit	TOMAI ADRIAN	2/15/2016	170005	2/10/2016	5,318.00	623	2/21/2016
417	296	2/26/2016	620100001	1/31/2016	POLARIS M HOLDING PULIA FORT	172.64	ANCB	ajut	MICU LUMINITA	2/15/2016	170005	2/10/2016	172.64	623	2/21/2016
418	295	2/26/2016	1079505	2/1/2016	ASOCIATA AEROPORTULUI DIN H	736.99	ANCB	cautare Shanghai	MITRUT SOFIN	2/1/2016	170005	2/10/2016	736.99	623	2/21/2016
419	294	2/26/2016	1079506	2/1/2016	LA FANTANA	7,859.26	ANCB	ajut	MICU LUMINITA	2/1/2016	172429	2/11/2016	7,859.26	753	2/26/2016
420	339	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	881	3/6/2016
421	338	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	881	3/6/2016
422	337	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	881	3/6/2016
423	336	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	881	3/6/2016
424	335	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	881	3/6/2016
425	334	2/26/2016	413108125	2/9/2016	DANTE INTERNATIONAL	2,999.99	ANCB	telefon	MICU LUMINITA	2/9/2016	174548	2/10/2016	2,999.99	851	3/1/2016
426	333	2/26/2016	413108124	2/9/2016	DANTE INTERNATIONAL	5,519.98	ANCB	telefon	MICU LUMINITA	2/9/2016	174548	2/10/2016	5,519.98	851	3/1/2016
427	332	2/26/2016	413108123	2/9/2016	DANTE INTERNATIONAL	616,081.73	ANCB	telefon	MICU LUMINITA	2/9/2016	174548	2/10/2016	616,081.73	851	3/1/2016
428	331	2/26/2016	71115	2/5/2016	ADETRANS	64,081.73	ANCB	anvelope	GAJAGU VASILE	9/5/2016	172788	2			

546	458	2/24/2016	160083848	2/15/2016	APA NOVA BUGURESTI	35,599.76	EURO	ANCB	servici	ROTARY SOBIN	3/1/2016	174553	2/29/2016	35,599.76	840	3/1/2016	
547	455	2/24/2016	12640	2/1/2016	ADMINISTRATIA NATIONALA APELI	8,176.77	EURO	ANCB	asignare spa	ROTARY SOBIN	3/1/2016	174248	3/1/2016	8,176.77	1028	3/1/2016	
548	454	2/24/2016	600113890	2/15/2016	ENEL ENERGIA	46.06	EURO	ANCB	energie electrica	ROTARY SOBIN	3/1/2016	173486	2/26/2016	46.06	891	3/1/2016	
549	462	2/24/2016	411092064	2/15/2016	DANTI INTERNATIONAL	4,149.99	EURO	ANCB	telefon	MCU LUMINITA	2/27/2016						
550	463	2/25/2016	411091642	2/25/2016	DANTI INTERNATIONAL	2,199.99	EURO	ANCB	telefon	MCU LUMINITA	2/28/2016						
551	461	2/25/2016	1194	2/14/2016	CONCRETE CONSTRUCT	1,314.00	EURO	ANCB	servici	MCU LUMINITA	2/28/2016	173434	3/16/2016	3,985.90	1115	3/1/2016	
552	464	2/25/2016	16687	3/15/2016	STAT-EC GLOBAL INVOICE	7,113.98	EURO	ANCB	servici management	CRETIANU MIHAI	3/15/2016	173499	2/26/2016	7,200.00	861	3/1/2016	
553	469	2/26/2016	38	3/1/2016	KORDIA REGION	720.00	EURO	ANCB	bratara	MCU LUMINITA	3/8/2016	173498	2/26/2016	720.00	841	3/1/2016	
554	468	2/26/2016	1113	2/25/2016	TRAGETI MISTESUGURI	1,448.00	EURO	ANCB	servici	MCU LUMINITA	3/8/2016	173498	2/26/2016	1,448.00	842	3/1/2016	
555	467	2/26/2016	477	2/24/2016	IMMUT PRODUCTION	6,000.00	EURO	ANCB	servici	TANASOIU SORINIA	3/26/2016	173493	2/26/2016	6,000.00	843	3/1/2016	
556	470	2/26/2016	86	3/1/2016	MATEIUCI ELEC	1,000.00	EURO	ANCB	carota neoplasticata	TANASOIU SORINIA	3/25/2016	173491	2/26/2016	1,000.00	844	3/1/2016	
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STONE	1,910.00	EURO	ANCB	servici	MCU LUMINITA	3/8/2016	173491	2/26/2016	1,910.00	845	3/1/2016	
558	472	2/26/2016	156	2/26/2016	SAK MODA	1,500.00	EURO	ANCB	II	MCU LUMINITA	3/1/2016	174554	2/26/2016	1,500.00	849	2/29/2016	
559	473	2/26/2016	1155	2/26/2016	LA BARBET	1,500.00	EURO	ANCB	II	MCU LUMINITA	3/1/2016	174553	2/26/2016	1,500.00	850	2/29/2016	
560	485	2/26/2016	1893	2/25/2016	EMP TRAGE	29,549.96	EURO	ANCB	piece	ROTARY SOBIN	3/1/2016	174550	3/7/2016	29,549.96	1163	3/24/2016	
561	484	2/26/2016	16007716	2/24/2016	LIPI GROUP	5,907.42	EURO	ANCB	lucrari instalare la	ROTARY SOBIN	3/1/2016	174286	3/4/2016	5,907.42	1154	3/23/2016	
562	483	2/26/2016	120	2/15/2016	URD	4,785.00	EURO	ANCB	trava partituri	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016	
563	481	2/26/2016	285	3/1/2016	LIPI GROUP	3,260.00	EURO	ANCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016	
564	483	2/26/2016	16007715	2/24/2016	LIPI GROUP	2,540.55	EURO	ANCB	lucrari instalare la	ROTARY SOBIN	3/1/2016	174288	3/4/2016	2,540.55	1154	3/23/2016	
565	486	2/26/2016	9053	2/25/2016	MONDO INDUSTRY	516.00	EURO	ANCB	servici	MCU LUMINITA	3/1/2016	174288	3/4/2016	516.00	1149	3/23/2016	
566	474	2/26/2016	23452	2/25/2016	MONDO INDUSTRY	516.00	EURO	ANCB	semnificatia cablu	MCU LUMINITA	3/1/2016	173695	3/2/2016	516.00	870	3/7/2016	
567	475	2/26/2016	1159578	2/25/2016	BRALIN MEDICAL	1,793.01	EURO	ANCB	reparatie perisus	MCU LUMINITA	3/24/2016	173698	3/2/2016	1,793.01	1147	3/23/2016	
568	476	2/26/2016	16007073	2/24/2016	LIPI GROUP	41,600.01	EURO	ANCB	servici instalare	ROTARY SOBIN	3/25/2016	174273	3/10/2016	41,600.01	1153	3/23/2016	
569	477	2/26/2016	1600031	2/25/2016	TECHCON CONSULTING INFRASTRUCTURE	20,545.98	EURO	ANCB	realizatiune proiect	RADELESCU FLOAREA	3/25/2016						
570	478	2/26/2016	2003526	2/25/2016	TURAGADA	213.00	EURO	ANCB	ruleta	MCU LUMINITA	3/1/2016	173697	3/2/2016	213.00	902	3/1/2016	
571	479	2/26/2016	2911	2/25/2016	MBR TELECOM LTD	19,932.00	EURO	ANCB	multispa	ROTARY SOBIN	3/25/2016	174280	3/4/2016	5,492.41	1150	3/23/2016	
572	480	2/26/2016	7112925	2/24/2016	RO-RO IMPORT EXPORT	683.76	EURO	ANCB	servici	servici deosebiti	MCU LUMINITA	3/25/2016	173700	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9067442	2/23/2016	ASOCIATA EXPORTIMPORTBURLBO DIN R	650.00	EURO	ANCB	servici	servici deosebiti	TANASOIU SORINIA	2/23/2016	173699	4/16/2016	650.00	894	3/1/2016
574	482	2/26/2016	160100027	2/24/2016	APA NOVA BUGURESTI	599.33	EURO	ANCB	servici	MCU LUMINITA	3/1/2016	174278	3/10/2016	599.33	1154	3/23/2016	
575	488	2/26/2016	4411	2/29/2016	CERTSON	261.00	EURO	ANCB	an semnatuare adit	PREOTASIA RAMONA	3/6/2016						
576	489	2/26/2016	1010	12/1/2015	AVOCAT CUPARIU LOHAN MANOLIU	3,720.00	EURO	ANCB	onorariu	PODEA BOGDAN	31/12/2015						
577	490	2/26/2016	1020	2/25/2016	AVOCAT CUPARIU LOHAN MANOLIU	13,905.56	EURO	ANCB	onorariu	PODEA BOGDAN	31/12/2015	173549	3/15/2016	13,905.56	1145	3/23/2016	
578	491	2/26/2016	829675	3/1/2016	GLOBE GROUND ROMANIA	4,017.06	EURO	ANCB	servici	STATE ANA MARIA	3/6/2016	174291	3/7/2016	4,017.06	916	3/1/2016	
579	492	2/26/2016	2646	3/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	EURO	ANCB	asignare calatori	STATE ANA MARIA	3/1/2016	174254	3/3/2016	272.00	888	3/8/2016	
580	493	2/26/2016	10069302238	3/1/2016	ROMANIA	1,893.37	EURO	ANCB	servici	BALANESCU ELIUSTITU	3/1/2016						
581	494	2/26/2016	10069302257	3/2/2016	ROMPROMPT SERVICE	993.00	EURO	ANCB	servici	BALANESCU ELIUSTITU	3/2/2016						
582	496	2/26/2016	10681960	2/18/2016	RAIA	156.92	EURO	ANCB	apara canal	ROTARY SOBIN	3/4/2016						
583	497	2/26/2016	69003	2/25/2016	ROMPROMPT SERVICE	3,770.31	EURO	ANCB	reparatii	GAURU VASILE	3/1/2016	174304	3/4/2016	3,770.31	1168	3/24/2016	
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19	EURO	ANCB	instalatie envelope	GAURU VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016	
585	499	2/26/2016	11601503	2/26/2016	MIDOCAR	2,071.49	EURO	ANCB	asignat auto	GAURU VASILE	3/26/2016	174313	3/4/2016	2,071.49	1167	3/24/2016	
586	500	2/26/2016	11601504	2/26/2016	MIDOCAR	5,112.38	EURO	ANCB	piece auto	GAURU VASILE	3/26/2016	174298	3/4/2016	5,112.38	1167	3/24/2016	
587	501	2/26/2016	66077	2/25/2016	SERVICE CLOCP	4,368.31	EURO	ANCB	reparatii	GAURU VASILE	3/25/2016	174287	3/4/2016	4,368.31	1149	3/23/2016	
588	502	2/26/2016	66078	2/25/2016	SERVICE CLOCP	18,083.25	EURO	ANCB	reparatii auto	GAURU VASILE	3/25/2016	174310	3/4/2016	18,083.25	1148	3/23/2016	
589	503	2/26/2016	226474751	3/1/2016	ROMANIA ROMANIA	12,038.00	EURO	ANCB	reparatii	PALNESCULI GARMIN	4/1/2016	174262	3/1/2016	11,727.35	1190	4/1/2016	
590	504	2/26/2016	8241882751010	2/26/2016	REGISNERS	1,314.59	EURO	ANCB	reparatii	PALNESCULI GARMIN	2/28/2016						
591	513	2/26/2016	1218142	3/25/2016	ROMANIA ROMANIA	726.94	EURO	ANCB	stator	PALNESCULI GARMIN	3/25/2016						
592	514	2/26/2016	90003175	2/25/2016	OK SERVICE CORPORATION	5,960.00	EURO	ANCB	trava partituri	STATE ANA MARIA	4/1/2016	174971	3/1/2016	5,960.00	1097	3/1/2016	
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.82	EURO	ANCB	reparatii	ROTARY SOBIN	4/7/2016	173736	4/11/2016	4,282.82	1153	4/14/2016	
594	516	3/1/2016	62607	2/29/2016	REGISNERS	1,279.78	EURO	ANCB	reparatii telefon	PALNESCULI GARMIN	3/1/2016						
595	517	3/1/2016	13441	2/25/2016	DANTI INTERNATIONAL	532.00	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	174283	3/4/2016	532.00	1159	3/23/2016	
596	506	3/1/2016	699176	3/1/2016	TRAC AUTO	2,114.73	EURO	ANCB	piece motor	GAURU VASILE	3/1/2016						
597	507	3/1/2016	699091	3/1/2016	TRAC AUTO	2,114.73	EURO	ANCB	piece motor	GAURU VASILE	3/1/2016						
598	508	3/1/2016	69909	3/1/2016	SERVICE CLOCP	3,482.41	EURO	ANCB	reparatii auto	GAURU VASILE	3/29/2016	174301	3/4/2016	3,482.41	1180	3/24/2016	
599	509	3/1/2016	218439	3/1/2016	INES GROUP	2,176.18	EURO	ANCB	internet	DARLA VASILE	4/1/2016	174274	3/14/2016	2,176.18	1134	3/28/2016	
600	510	3/1/2016	218394	3/1/2016	INES GROUP	1,548.99	EURO	ANCB	internet	DARLA VASILE	4/1/2016	174274	3/14/2016	1,548.99	1134	3/28/2016	
601	512	3/1/2016	66100	2/25/2016	SERVICE CLOCP	8,625.59	EURO	ANCB	reparatii auto	GAURU VASILE	3/29/2016	174309	3/4/2016	8,625.59	1180	3/24/2016	
602	518	3/2/2016	17604	3/2/2016	MONREY	1,764.00	EURO	ANCB	lucru	MCU LUMINITA	3/2/2016	174742	3/10/2016	1,764.00	1181	3/24/2016	
603	517	3/2/2016	473385	3/1/2016	CHICULES DESIGNER ROMANIA	67,130.70	EURO	ANCB	servici cablu	ROTARY SOBIN	3/1/2016						
604	519	3/2/2016	75035	2/29/2016	GA SECURE SOLUTIONS	44,098.56	EURO	ANCB	servici auto	FLOREA VALERIU	3/15/2016	173284	3/1/2016	44,098.56	1127	3/21/2016	
605	520	3/2/2016	75026	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici auto	FLOREA VALERIU	3/15/2016	173561	3/18/2016	10,151.17	1127	3/21/2016	
606	521	3/2/2016	75027	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici auto	FLOREA VALERIU	3/15/2016	173561	3/18/2016	10,151.17	1127	3/21/2016	
607	522	3/2/2016	8967456	3/1/2016	ASOCIATA EXPORTIMPORTBURLBO DIN R	5,318.00	EURO	ANCB	servici	TANASOIU SORINIA	4/1/2016	174967	3/1/2016	5,318.00	1240	3/29/2016	
608	523	3/2/2016	20160289	2/24/2016	SMURF GASETI	3,140.00	EURO	ANCB	creioane	MCU LUMINITA	2/24/2016	174778	3/10/2016	3,140.00	1068	3/14/2016	
609	524	3/2/2016	1008	2/25/2016	ROMPROMPT SERVICE	1,007.00	EURO	ANCB	servici	GAURU VASILE	3/1/2016	174286	3/4/2016	1,007.00	1168	3/24/2016	
610	525	3/2/2016	39113	3/1/2016	ROMPROMPT SERVICE	334,799.04	EURO	ANCB	servici auto	FLOREA VALERIU	3/16/2016	174977	3/10/2016	334,799.04	1094	3/14/2016	
611	526	3/2/2016	1902	3/1/2016	EMP TRAGE	148,537.17	EURO	ANCB	abonament	ROTARY SOBIN	4/1/2016	174630	3/20/2016	148,537.17	1320	4/1/2016	
612	527	3/2/2016	1903	3/1/2016	EMP TRAGE	8,689.40	EURO	ANCB	abonament	ROTARY SOBIN	4/1/2016	174630	3/20/2016	8,689.40	1321	4/1/2016	
613	528	3/2/2016	1904	3/1/2016	EMP TRAGE	8,689.40	EURO	ANCB	garantie buna voce	ROTARY SOBIN	4/1/2016	174630	3/20/2016	8,689.40	1321	4/1/2016	
614	529	3/2/2016	22818	2/29/2016	SECAE NET												

740	645	3/1/2016	16022	3/2/2016	INFORMATICS CONSULTING NETWORK	7,000.00	ANPC	servicii cazare	PETRESCU ANCA	3/18/2016			175786	3/22/2016	7,000.00	1386	3/24/2016
741	661	3/1/2016	1602505	3/20/2016	SOP SERVICE	397.74	ANPC	transportator document	MICU LUMINITA	4/8/2016			175501	3/17/2016	397.74	1389	4/6/2016
742	660	3/1/2016	1770596	3/7/2016	OK SERVICE	148.40	ANPC	transportator	MICU LUMINITA	3/21/2016			175651	3/21/2016	148.40	1391	4/5/2016
743	659	3/1/2016	1372151	3/29/2016	OSCAR DOWNSTREAM	159,141.18	ANPC	motorista	MICU LUMINITA	4/29/2016			175532	3/17/2016	159,141.18	1392	4/6/2016
744	660	3/1/2016	74517	3/2/2016	ISCR	150.00	ANPC	elaborare actiune	ZARA RADU	3/26/2016			74517	3/26/2016	150.00	1371	3/30/2016
745	658	3/1/2016	145160	3/25/2016	SONIA A&P	1,624.04	ANPC	cofe	MICU LUMINITA	3/26/2016			145160	3/25/2016	1,624.04	1393	4/2/2016
746	655	3/1/2016	2013969	3/20/2016	MIDWAY	12,854.40	ANPC	on line news	TANASIU SORINIA	3/28/2016			175810	3/22/2016	12,854.40	1398	4/27/2016
747	654	3/1/2016	2013968	3/20/2016	MIDWAY	5,429.06	ANPC	on line news	TANASIU SORINIA	3/28/2016			175809	3/22/2016	5,429.06	1398	4/27/2016
748	653	3/1/2016	9000396	3/2/2016	OK SERVICE CORPORATION	2,411.50	ANPC	service instructie	PETRESCU ANCA	3/15/2016			175710	3/21/2016	2,411.50	1398	4/14/2016
749	664	3/1/2016	66190	3/1/2016	SERVICE CLOPP	1,025.76	ANPC	reparatii auto	GAGRI VASILE	4/2/2016			175710	3/21/2016	1,025.76	1398	4/14/2016
750	665	3/1/2016	7881	3/1/2016	SERVICE CLOPP	2,307.38	ANPC	reparatii auto	GAGRI VASILE	4/2/2016			175709	3/21/2016	2,307.38	1398	4/14/2016
751	666	3/1/2016	16020981	3/11/2016	UTI GRUP	17,443.41	ANPC	recuperare cald	ROTAU SORIN	4/10/2016			175709	3/21/2016	17,443.41	1398	4/14/2016
752	667	3/1/2016	78246	3/20/2016	INES BIODICA	37,840.40	ANPC	instalare	MICU LUMINITA	4/2/2016			175710	3/21/2016	37,840.40	1398	4/27/2016
753	668	3/1/2016	16020982	3/11/2016	UTI GRUP	2,069,725.64	ANPC	climatizare	ROTAU SORIN	4/10/2016			175710	3/21/2016	2,069,725.64	1398	4/27/2016
754	669	3/1/2016	16020983	3/11/2016	UTI GRUP	2,069,725.64	ANPC	service electrician	ROTAU SORIN	3/30/2016			175710	3/21/2016	2,069,725.64	1398	4/27/2016
755	670	3/1/2016	65A102629	2/29/2016	STERCYCLE ROMANIA	230.40	ANPC	service service precacare	CAREY MONICA	3/29/2016			175508	3/17/2016	230.40	1177	3/24/2016
756	671	3/1/2016	65A102630	2/29/2016	STERCYCLE ROMANIA	300.00	ANPC	publicitate	CAREY MONICA	3/29/2016			175512	3/17/2016	300.00	648	3/17/2016
757	672	3/1/2016	65A102630	2/29/2016	STERCYCLE ROMANIA	230.40	ANPC	service service precacare	CAREY MONICA	3/29/2016			175508	3/17/2016	230.40	1177	3/24/2016
758	681	3/1/2016	22971	3/1/2016	SEGAC NET	541.72	ANPC	ABERRY line reader	MICU LUMINITA	4/10/2016			177688	4/6/2016	541.72	1400	4/12/2016
759	680	3/1/2016	7132484	3/1/2016	RO IMPORT EXPORT	1,777.00	ANPC	servicii despatch	MICU LUMINITA	4/10/2016			175648	3/21/2016	1,777.00	1393	4/2/2016
760	679	3/1/2016	75055	3/1/2016	GAS SECURE SOLUTIONS	181.30	ANPC	autorizare	FLOREA VALEIU	4/15/2016			176285	3/18/2016	181.30	1327	3/21/2016
761	678	3/1/2016	160933	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	2,141.95	ANPC	autorizare milibai	ILE SERBAN	3/29/2016			175562	3/18/2016	2,141.95	1384	3/24/2016
762	677	3/1/2016	2010169	3/1/2016	BOACI CORPORATION	38,467.00	ANPC	activitate de cald	FLOREA DEGGAN	4/15/2016			175427	3/21/2016	38,467.00	1327	4/24/2016
763	675	3/1/2016	5537	3/10/2016	DTOPNET	78.00	ANPC	carti de vizita	MICU LUMINITA	3/10/2016			175559	3/18/2016	78.00	1128	3/21/2016
764	674	3/1/2016	316	3/1/2016	PRO BUSINESS TOURS	35,241.00	ANPC	bilete avion	STATE ANA MARIA	3/18/2016			176000	3/25/2016	35,241.00	1349	4/27/2016
765	682	3/1/2016	350	3/20/2016	EVAS SCIENTIFIC INSTRUMENTS	1,071.22	ANPC	revizii tehnica	ROTAU SORIN	4/2/2016			176000	3/25/2016	1,071.22	1349	4/27/2016
766	683	3/1/2016	6300353136	1/1/2016	HOMPTREIT DOWNSTREAM	29,693.70	ANPC	becina	MICU LUMINITA	1/31/2016							
767	684	3/1/2016	6300353136	1/1/2016	HOMPTREIT DOWNSTREAM	148,296.55	ANPC	becina	MICU LUMINITA	1/31/2016							
768	685	3/1/2016	12060158520	3/1/2016	PROTECTO CONTROL	3,459.00	ANPC	incalzire centrala	ROTAU SORIN	3/16/2016			176442	3/30/2016	3,459.00	1311	3/30/2016
769	686	3/1/2016	2013965	3/1/2016	TURACADA	1,125.00	ANPC	becuri	MICU LUMINITA	3/30/2016			175777	3/22/2016	1,125.00	1356	3/30/2016
770	687	3/1/2016	13347	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	8,103.93	ANPC	servicii spa	ROTAU SORIN	4/10/2016			176098	3/28/2016	8,103.93	1359	4/27/2016
771	686	3/1/2016	1602097	3/1/2016	THIN COILS EUROPEAN PARTS	399,089.05	ANPC	reparatii	ROTAU SORIN	4/10/2016			176465	4/5/2016	399,089.05	1354	4/28/2016
772	695	3/1/2016	25380	3/2/2016	RADET	40.41	ANPC	scara	ROTAU SORIN	3/10/2016							
773	694	3/1/2016	42984	3/2/2016	RADET	21,143.26	ANPC	incalzire, apa cald	ROTAU SORIN	3/25/2016			175791	3/22/2016	21,143.26	1382	3/24/2016
774	693	3/1/2016	1448	3/1/2016	COMPUTERSAFETY SYSTEMS	49,493.21	ANPC	echipari laptopuri	ROTAU SORIN	3/18/2016			175580	3/18/2016	49,493.21	1329	3/24/2016
775	692	3/1/2016	4072	3/2/2016	ROMCHIM PROTECT	152,400.00	ANPC	ice car	MICU LUMINITA	4/2/2016			175647	3/21/2016	152,400.00	1398	3/29/2016
776	691	3/1/2016	3765	3/1/2016	PROMED SOLUTION MD	1,050.00	ANPC	transmisiuni	MICU LUMINITA	3/20/2016			175775	3/21/2016	1,050.00	1322	3/28/2016
777	690	3/1/2016	7110310284	3/1/2016	CANTIE INTERIOR DESIGN	1,439.59	ANPC	calculator de calcul	MICU LUMINITA	3/15/2016							
778	689	3/1/2016	82153	3/1/2016	MEDIA SAT	1,605.10	ANPC	internet	DARLA VASILE	4/16/2016			175781	3/22/2016	1,605.10	1355	4/15/2016
779	690	3/1/2016	711294	3/1/2016	RO IMPORT EXPORT	777.00	ANPC	servicii despatch	MICU LUMINITA	4/10/2016							
780	687	3/1/2016	13874	3/1/2016	RO CARO INTERNATIONAL	1,777.00	ANPC	card hid	MICU LUMINITA	4/15/2016			175823	3/22/2016	1,777.00	1329	4/14/2016
781	698	3/1/2016	160963	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	388,443.79	ANPC	control calitati	CAPOTA RUXANDRA	3/20/2016			175783	3/22/2016	388,443.79	1170	3/24/2016
782	699	3/1/2016	160962	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	4,602.31	ANPC	verificari perioade	CAPOTA RUXANDRA	3/20/2016			176000	3/24/2016	4,602.31	1384	3/24/2016
783	700	3/1/2016	81002	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	15.00	ANPC	supraveghere meteo	ROTAU SORIN	3/22/2016			175800	3/18/2016	15.00	1328	3/24/2016
784	701	3/1/2016	161024	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	417,445.24	ANPC	supraveghere meteo	CAPOTA INO	3/20/2016			175806	3/22/2016	417,445.24	1384	3/24/2016
785	702	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	209,608.38	ANPC	abonament	ROTAU SORIN	4/11/2016			176000	4/1/2016	209,608.38	1361	4/7/2016
786	703	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	11,427.81	ANPC	servicii buna eue	ROTAU SORIN	4/11/2016			176000	4/1/2016	11,427.81	1361	4/7/2016
787	704	3/1/2016	30973	3/1/2016	DE MAR AL	3,110.00	ANPC	incalzitor	MICU LUMINITA	4/15/2016			175941	3/22/2016	3,110.00	1320	4/14/2016
788	705	3/1/2016	1601200	3/1/2016	OPIC MAX	78.73	ANPC	ricea	MICU LUMINITA	4/15/2016			175778	3/22/2016	78.73	1325	4/14/2016
789	706	3/1/2016	21518	3/1/2016	VALNER SERVICE	888.55	ANPC	cofe	MICU LUMINITA	3/11/2016			175831	3/22/2016	888.55	1328	4/14/2016
790	709	3/1/2016	5273	3/1/2016	CLAUDAMIREA IMPEX	7,761.80	ANPC	transferul asigura	MICU LUMINITA	3/10/2016			175781	3/22/2016	7,761.80	1321	3/21/2016
791	710	3/1/2016	160090	3/1/2016	LUNDENHAG	6,648.00	ANPC	purificator, filtre	MICU LUMINITA	3/22/2016			175781	3/22/2016	6,648.00	1174	3/24/2016
792	711	3/1/2016	8	3/1/2016	MOOREY	1,479.00	ANPC	incalzitor	MICU LUMINITA	3/22/2016			175778	3/22/2016	1,479.00	1328	4/14/2016
793	711	3/1/2016	9245251	3/6/2016	TELECOM ROMANIA COMMUNICAT	283.08	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	283.08	1311	3/28/2016
794	712	3/1/2016	943708275	3/1/2016	LINK SET	386.48	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	386.48	1311	3/28/2016
795	713	3/1/2016	943708275	3/1/2016	LINK SET	2,411.40	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	2,411.40	1311	3/28/2016
796	714	3/1/2016	66214	3/1/2016	SERVICE CLOPP	459.63	ANPC	reparatii	GAGRI VASILE	4/17/2016			175812	3/22/2016	459.63	1355	4/18/2016
797	715	3/1/2016	16010216	3/1/2016	SMART CONTROL	3,861.26	ANPC	servicii masurari	ROTAU SORIN	4/16/2016			176000	4/1/2016	3,861.26	1361	4/28/2016
798	732	3/1/2016	398	3/1/2016	OMNISIO	33,611.51	ANPC	DECONT PRIMA POITA DE ASIGURARE 2412951				176000	4/2/2016	33,611.51	2552	6/6/2016	
799	731	3/1/2016	397	3/1/2016	OMNISIO	282,828.20	ANPC	DECONT PRIMA POITA DE ASIGURARE 2412954				176000	4/2/2016	282,828.20	1666	4/27/2016	
800	730	3/1/2016	397	3/1/2016	OMNISIO	1,178.85	ANPC	servicii masurari	ROTAU SORIN	4/16/2016			176000	4/2/2016	1,178.85	1361	4/28/2016
801	729	3/1/2016	1587	3/1/2016	ECOECHER CONNECTION	3,996.62	ANPC	servicii	JACOB CRISTIAN	4/15/2016			176240	3/29/2016	3,996.62	1526	4/28/2016
802	730	3/1/2016	496	3/1/2016	HEIMICK	1,418.16	ANPC	set fotolucide	MICU LUMINITA	4/18/2016			175852	3/21/2016	1,418.16	1353	4/18/2016
803	726	3/1/2016	160487413	3/1/2016	MB TROM LTD	266.14	ANPC	servicii	ROTAU SORIN	4/15/2016			175852	3/21/2016	266.14	1353	4/18/2016
804	724	3/1/2016	5470	3/1/2016	MOU TOUR IMPEX	639.07	ANPC	servicii	TOMA ADRIAN	4/1/2016			175800	4/1/2016	639.07	1245	3/29/2016
805	725	3/1/2016	21901024005	3/1/2016	HOMPTREIT SERVICE	13,036.96	ANPC	materiale	RADESCU FLOREA	4/4/2016			176288	3/30/2016	13,036.96	1314	4/4/2016

925	948	4/2/2016	18160513	4/2/2016	BULETIN DIPLOMATIC GROUP	23.555.13		ANPC	abonament	FLORINA VALERIU	9/2/2016	178240	4/15/2016	23.555.13	1749	4/27/2016
926	949	4/2/2016	18160512	4/2/2016	BULETIN DIPLOMATIC GROUP	47.12.86		ANPC	tratatul si ambulet	FLORINA VALERIU	9/2/2016	177824	4/14/2016	47.12.86	1749	4/27/2016
927	950	4/2/2016	91733562	4/2/2016	REPORT STRATEGICAL	6.212.00		ANPC	report strategical	PETRESCU ANCA	4/2/2016	177824	4/14/2016	6.212.00	1749	4/27/2016
928	951	4/2/2016	5	4/2/2016	CABINET DE AVOCATURA MIHAILA	38.166.90		ANPC	asistenta juridica	PROTASIA RAMONA	4/14/2016	177166	4/8/2016	38.166.90	1514	4/14/2016
929	952	4/2/2016	1623451	3/26/2016	GUIMARD	54.71		ANPC	scutit cu retine	MCU LUMINITA	4/16/2016					
930	953	4/2/2016	162001902	4/2/2016	MCU DONALD HUMBERT	9.230.00		ANPC	MCU scutit cu retine	MCU LUMINITA	4/16/2016	178654	21.49.36	9.230.00	51	4/27/2016
931	954	4/2/2016	42488	3/15/2016	EURO ECOLOGIC	3.000.00		ANPC	insotire ecologica	MCU LUMINITA	4/15/2016	177430	12.30.36	3.000.00	1536	15.49
932	976	4/2/2016	39692	3/2/2016	ROMPSTREET SECURITY	357.489.28		ANPC	serviciu agent	ROTORU SORIN	4/2/2016	178182	15.30.36	357.489.28	1568	4/29/2016
933	975	4/2/2016	162001495	4/2/2016	LITI GRUP	159331.42		ANPC	serviciu agent	ROTORU SORIN	4/2/2016	177833	15.30.36	159331.42	1571	4/27/2016
934	974	4/2/2016	211021201611	3/2/2016	ROMPSTREET SERVICE	4.511.76		ANPC	insotire cabine	ROTORU SORIN	4/2/2016	177440	12.30.36	4.511.76	1540	15.49
935	973	4/2/2016	16509	3/2/2016	MBL LIFE	10.485.72		ANPC	medicament medical	CARSTI ANDREA	5/4/2016	177661	18.40.36	10.485.72	1727	4/27/2016
936	972	4/2/2016	22978772	3/2/2016	VOYAGHORE ROMANIA	10.785.14		ANPC	abonament	PETRESCU CARMEN	5/2/2016	177178	18.40.36	10.785.14	1728	4/27/2016
937	971	4/2/2016	1601701	3/1/2016	BUSINESS TRAVEL TURISM	2.147.40		ANPC	bilete agent	CHIRNIC LIANA	4/2/2016	177231	4/13/2016	2.147.40	1532	4/14/2016
938	969	4/2/2016	1607029	3/1/2016	BUSINESS TRAVEL TURISM	4.105.00		ANPC	calatori	CHIRNIC LIANA	4/13/2016	177231	4/13/2016	4.105.00	1532	4/14/2016
939	968	4/2/2016	91706504	3/6/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
940	968	4/2/2016	91706505	3/6/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
941	967	4/2/2016	91705246	3/6/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
942	966	4/2/2016	91705287	3/6/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
943	965	4/2/2016	91706693	3/6/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
944	964	4/2/2016	17126277	4/2/2016	MARTINI TRAVEL MANAGEMENT	332.00		ANPC	insotire calatori	STATA ANA MARIA	5/2/2016	177228	2.34	332.00	1521	14.49
945	963	4/2/2016	32365541	4/4/2016	VOYAGHORE ROMANIA	0.01		ANPC	discutii	PAINESCU CARMEN	4/18/2016					
946	962	4/2/2016	2002118	4/2/2016	DK SERVICE CORPORATION	12.366.00		ANPC	curi	PETRESCU ANCA	4/8/2016	178949	4/26/2016	12.366.00	1765	4/29/2016
947	961	4/2/2016	162001495	4/2/2016	DOTS TRAINING	16.915.00		ANPC	serviciu agent	PETRESCU ANCA	4/2/2016					
948	960	4/2/2016	772	4/2/2016	DOTS TRAINING	26.400.00		ANPC	serviciu agent	PETRESCU ANCA	4/2/2016					
949	959	4/2/2016	619	4/2/2016	STA INFORMATION NETWORKING C	696.088.03		ANPC	serviciu agent	CHETANU MIHAI	5/4/2016	177417	4/12/2016	696.088.03	10/3/2016	4/27/2016
950	957	4/2/2016	61961	4/2/2016	MONTEBELLERU LUI	1.844.03		ANPC	plachete	MCU LUMINITA	4/2/2016	177225	4/8/2016	1.844.03	1515	4/13/2016
951	956	4/2/2016	486	4/2/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86		ANPC	reparatii	ROTORU SORIN	5/19/2016	178566	4/21/2016	12.456.86	2005	5/16/2016
952	955	4/2/2016	6573903	3/2/2016	MED LIFE	95.546.88		ANPC	serviciu medical	ROTORU SORIN	4/30/2016	177661	4/12/2016	95.546.88	1738	4/27/2016
953	954	4/2/2016	17126277	4/2/2016	VOYAGHORE ROMANIA	534.00		ANPC	serviciu medical	PAINESCU CARMEN	4/8/2016	177812	4/12/2016	534.00	1746	4/27/2016
954	959	4/2/2016	38564	3/31/2016	ROMATSA	19.969.88		ANPC	serviciu telecom	PAINESCU CARMEN	5/2/2016	177163	4/8/2016	19.969.88	1739	4/27/2016
955	958	4/2/2016	38563	3/31/2016	ROMATSA	18.999.49		ANPC	serviciu telecom	PAINESCU CARMEN	5/2/2016	177164	4/8/2016	18.999.49	1739	4/27/2016
956	957	4/2/2016	38562	3/31/2016	ROMATSA	14.999.28		ANPC	serviciu telecom	PAINESCU CARMEN	5/2/2016	177165	4/12/2016	14.999.28	1739	4/27/2016
957	956	4/2/2016	38558	3/31/2016	ROMATSA	2.182.74		ANPC	serviciu telecom	GOLA MARIAN	5/2/2016	177423	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/2/2016	126129	4/6/2016	TAROM	1.505.00		ANPC	bilete agent	STATA ANA MARIA	4/13/2016	177385	4/27/2016	1.505.00	1780	4/27/2016
959	954	4/2/2016	162001495	4/2/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
960	952	4/2/2016	162001495	4/2/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
961	951	4/2/2016	162001495	4/2/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
962	949	4/2/2016	10383	3/31/2016	DATA CATERING	20.006.91		ANPC	serviciu alimentatie	WAMMER CRISTINA	4/30/2016	177825	4/14/2016	20.006.91	1742	4/27/2016
963	948	4/2/2016	10382	3/31/2016	DATA CATERING	20.006.91		ANPC	serviciu alimentatie	WAMMER CRISTINA	4/30/2016	177825	4/14/2016	20.006.91	1742	4/27/2016
964	947	4/2/2016	89	4/2/2016	ITPANA	12.631.93		ANPC	asistenta tehnica	POTARAC BOGDAN	5/2/2016	178440	4/25/2016	12.631.93	1728	4/27/2016
965	946	4/2/2016	201601	4/2/2016	AMRA TELECOM	3.054.78		ANPC	mentenanta	DANA MARIUS	4/19/2016	177437	4/12/2016	3.054.78	1680	4/27/2016
966	945	4/2/2016	76750	4/2/2016	DANCO PRO COMMUNICATION	750.44		ANPC	salutari cazare	DUTULESCU RALUCA	4/11/2016	177864	4/27/2016	750.44	1381	4/12/2016
967	944	4/2/2016	56383	4/2/2016	SOLIA AMO	1.602.44		ANPC	calatori	MCU LUMINITA	4/2/2016	177414	4/12/2016	1.602.44	1591	4/27/2016
968	943	4/2/2016	7112	4/2/2016	POSTARIAS	1.309.40		ANPC	evaluare tehnica	MCU LUMINITA	4/12/2016	177415	4/12/2016	1.309.40	1591	4/27/2016
969	942	4/2/2016	5562	4/2/2016	AMERICA COUNCIL INTERNATIONAL	9.000.00	USD	ANPC	curi	PETRESCU ANCA	5/19/2016	178120	4/14/2016	9.000.00	47	4/22/2016
970	941	4/2/2016	35561	3/2/2016	HELVECTIA SOLUTIONS	1.184.00		ANPC	tecur	MCU LUMINITA	5/2/2016	177412	4/12/2016	1.184.00	1755	4/27/2016
971	940	4/2/2016	71759	4/2/2016	UNIVERS SERVICE	2.152.38		ANPC	curi	MCU LUMINITA	4/12/2016	177413	4/12/2016	2.152.38	1755	4/27/2016
972	979	4/2/2016	4001039	4/2/2016	ENEL DISTRIBUTIE MUNTANIA	3.489.40		ANPC	chituri trafu	JERONU IMIR	4/2/2016	178513	4/2/2016	3.489.40	1651	4/22/2016
973	978	4/2/2016	769705	4/2/2016	ASOCIATA AIRPORTURILOR DIN R	5.122.00		ANPC	costuri mentenanta	THAMASCU RALUCA	5/19/2016	177424	4/12/2016	5.122.00	1754	4/27/2016
974	977	4/2/2016	9172454	4/2/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00		ANPC	serviciu agent	MCU LUMINITA	5/19/2016					
975	1000	4/2/2016	442	4/2/2016	GASCO PRODUCTION	1.200.00		ANPC	serviciu artistice	TANASU SORINA	17/2/2016	177438	4/12/2016	1.200.00	1564	4/22/2016
976	1000	4/2/2016	397	4/2/2016	EMP TRADE	24.807.46		ANPC	piece	ROTORU SORIN	3/2/2016	178069	4/21/2016	24.807.46	1761	4/29/2016
977	1000	4/2/2016	398	4/2/2016	EMP TRADE	132.445.07		ANPC	piece	ROTORU SORIN	3/2/2016	178070	4/21/2016	132.445.07	1761	4/29/2016
978	1016	4/2/2016	1584	4/2/2016	EMP TRADE	30.148.86		ANPC	piece	ROTORU SORIN	5/2/2016	178071	4/21/2016	30.148.86	1767	4/29/2016
979	1015	4/2/2016	162001495	4/2/2016	TRIMBA BROTHER&PAPERETRY	435.481.92		ANPC	calatori agent calatori	MCU LUMINITA	5/2/2016	178068	4/25/2016	435.481.92	1771	4/29/2016
980	1014	4/2/2016	13592	4/2/2016	SMART CHOICE	1.024.80		ANPC	calatori agent calatori	MCU LUMINITA	5/2/2016	178069	4/25/2016	1.024.80	1753	4/27/2016
981	1013	4/2/2016	21330	4/2/2016	DANGER	3.292.80		ANPC	mentenanta, comenzi	MCU LUMINITA	5/2/2016	178045	4/25/2016	3.292.80	1728	4/27/2016
982	1012	4/2/2016	20160033	4/2/2016	NEW MOB EXPANSION	49.730.00		ANPC	mentenanta	MCU LUMINITA	5/2/2016	178044	4/25/2016	49.730.00	1728	4/27/2016
983	1011	4/2/2016	20160033	4/2/2016	NEW MOB EXPANSION	81.732.00		ANPC	mentenanta	MCU LUMINITA	5/2/2016	178044	4/25/2016	81.732.00	1728	4/27/2016
984	1010	4/2/2016	10399	3/2/2016	TRIMBA BROTHER&PAPERETRY	2.430.00		ANPC	desfășuratori cartii	MCU LUMINITA	3/19/2016					
985	1009	4/2/2016	1130	4/2/2016	VEOLIA APA SERVICE	50.880.00		ANPC	serviciu	ROTORU SORIN	4/2/2016	177854	4/14/2016	50.880.00	1729	4/27/2016
986	1008	4/2/2016	4180	4/2/2016	VEOLIA APA SERVICE	482.420.38		ANPC	abonament	ROTORU SORIN	4/2/2016	177855	4/14/2016	482.420.38	1562	4/22/2016
987	1007	4/2/2016	1979	4/2/2016	CABINET INDIVIDUAL AC POP	7.511.96		ANPC	onorariu	PODEBA BOGDAN	4/13/2016	178344	4/20/2016	7.511.96	1854	4/22/2016
988	1006	4/2/2016	1977	4/2/2016	CABINET INDIVIDUAL AC POP	1.230.36		ANPC	onorariu	PODEBA BOGDAN	4/13/2016	178345	4/20/2016	1.230.36	1854	4/22/2016
989	1005	4/2/2016	1978	4/2/2016	CABINET INDIVIDUAL AC POP	10.731.36		ANPC	onorariu	PODEBA BOGDAN	4/13/2016	178346	4/20/2016	10.731.36	1854	4/22/2016
990	1004	4/2/2016	19484753	3/18/2016	RAIA	423.66		ANPC	asa, canal	ROTORU SORIN	4/2/2016					
991	1003	4/2/2016	162001495	4/2/2016	ATA	2.084.517.95		ANPC	report strategical	ROTORU SORIN	4/2/2016	177857	4/14/2016	2.084.517.95	1585	4/27/2016
992	1002	4/2/2016	27478	4/2/2016	EURO APVAL	124.630.51		ANPC	serviciu calanabazare	ROTORU SORIN	4/22/2016	177858	4/14/2016	124.630.51	1557	4/18/2016
993	1001	4/2/2016	122748	4/2/2016	GTS TELECOM	5.092.50		ANPC	serviciu intermediar	POPA FLORIN	5/2/2016	178662	5/16/2016	5.092.50	1819	5/10/2016
994	1000	4/2/2016	662													

1110	1131	4/22/2016	2975	4/20/2016	MBI TELECOM LTD	801.24	ANRCH	reparatie	ROTARIU SORIN	5/20/2016	179925	5/20/2016	801.24	2013	5/17/2016
1111	1117	4/22/2016	3294	3/31/2016	STERECULI ROMANIA	230.40	ANRCH	procesare deosebit	CARY MONICA	4/30/2016	179145	4/28/2016	230.40	1808	5/10/2016
1112	1138	4/22/2016	3295	3/31/2016	STERECULI ROMANIA	230.40	ANRCH	procesare deosebit	CARY MONICA	4/30/2016	179146	4/28/2016	230.40	1809	5/10/2016
1113	1142	4/22/2016	47	4/25/2016	MALU SILVU PUTI	10.000.00	ANRCH	servi actuatorie	ajaba cristea	5/25/2016	178823	4/25/2016	10.000.00	2018	5/18/2016
1114	1153	4/25/2016	180241200	4/15/2016	ANA NOVA BUCURESTI	38.075.31	ANRCH	abandonment	ROTARIU SORIN	4/30/2016	179071	4/26/2016	38.081.36	1153	4/25/2016
1115	1151	4/25/2016	14	4/25/2016	MONTEVI	53.118.00	ANRCH	reparatie	ROTARIU SORIN	4/30/2016	179043	4/26/2016	53.118.07	2015	5/28/2016
1116	1150	4/22/2016	10394	4/24/2016	DATA CATERING	835.25	ANRCH	consumabile	APOSTOL MIOARA	5/22/2016	180943	4/22/2016	835.25	2015	5/17/2016
1117	1149	4/25/2016	66486	4/23/2016	SERVICE CLOPOT	380.40	ANRCH	reparatie	GAUDU VASILE	5/22/2016	179193	4/23/2016	380.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/23/2016	SERVICE CLOPOT	382.40	ANRCH	reparatie	GAUDU VASILE	5/22/2016	179192	4/23/2016	382.40	2019	5/18/2016
1119	1147	4/22/2016	66482	4/22/2016	SERVICE CLOPOT	3.442.23	ANRCH	reparatii	GAUDU VASILE	5/22/2016	179190	4/22/2016	3.442.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/23/2016	SERVICE CLOPOT	1.726.13	ANRCH	reparatii	GAUDU VASILE	5/22/2016	179191	4/23/2016	1.726.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/23/2016	SERVICE CLOPOT	2.102.77	ANRCH	reparatii	GAUDU VASILE	5/22/2016	179189	4/23/2016	2.102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/23/2016	SERVICE CLOPOT	1.610.56	ANRCH	reparatii	GAUDU VASILE	5/22/2016	179207	4/23/2016	1.610.56	2019	5/18/2016
1123	1143	4/25/2016	66477	4/23/2016	SERVICE CLOPOT	1.442.28	ANRCH	reparatii	GAUDU VASILE	5/22/2016	179208	4/23/2016	1.442.28	2019	5/18/2016
1124	1141	4/25/2016	2923734	4/13/2016	ENEL ENERGIE	82.42	ANRCH	abandonment	TOMAS ADRIAN	4/25/2016	178951	4/26/2016	82.42	1765	4/25/2016
1125	1162	4/25/2016	5746	4/25/2016	TOPPRINT	648.00	ANRCH	materiale	MICU LUMINITA	4/25/2016	179180	4/28/2016	648.00	1785	4/28/2016
1126	1140	4/25/2016	680	4/20/2016	ORION	20.400.00	ANRCH	manipulare	ROTARIU SORIN	4/25/2016	179040	4/25/2016	20.400.00	2015	5/28/2016
1127	1139	4/25/2016	105552	4/8/2016	GLOBAL PRINT BOV	5.065.44	ANRCH	revisia	TANASOIU SCORINA	5/8/2016	179620	4/27/2016	5.065.44	1779	4/28/2016
1128	1138	4/25/2016	413114865	4/23/2016	DANTE INTERNATIONAL	979.95	ANRCH	materiale	MICU LUMINITA	4/24/2016	179182	4/24/2016	979.95	1781	4/28/2016
1129	1134	4/25/2016	53	4/25/2016	OSCAR DOWNSTREAM	300.00	ANRCH	materiale	MICU LUMINITA	5/9/2016	179183	4/28/2016	300.00	1784	4/28/2016
1130	1162	4/25/2016	413115134	4/25/2016	DANTE INTERNATIONAL	3.859.98	ANRCH	materiale	MICU LUMINITA	5/25/2016	179020	4/28/2016	3.859.98	1780	5/5/2016
1131	1161	4/25/2016	32	4/29/2016	PFA MOLDOVEANU VASILE	3.000.00	ANRCH	serviciu artistic	TANASOIU SCORINA	5/29/2016	179020	4/28/2016	3.000.00	1780	5/5/2016
1132	1164	4/25/2016	20690	4/20/2016	DIAMANT PRODUCTION	6.000.00	ANRCH	serviciu	TANASOIU SCORINA	5/26/2016	179126	4/27/2016	6.000.00	1784	4/28/2016
1133	1165	4/25/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12.599.07	ANRCH	biletu avioane, cazari	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12.599.07	1783	4/28/2016
1134	1166	4/25/2016	20687	4/25/2016	BARIHARIA STELIANA ROMANIA	34.141.23	ANRCH	combustibil	MICU LUMINITA	5/25/2016	179182	4/28/2016	34.141.23	2063	5/24/2016
1135	1167	4/25/2016	20690	4/20/2016	BARIHARIA STELIANA ROMANIA	34.141.23	ANRCH	combustibil	MICU LUMINITA	5/25/2016	179182	4/28/2016	34.141.23	2063	5/24/2016
1136	1168	4/25/2016	20686	4/25/2016	BARIHARIA STELIANA ROMANIA	34.141.23	ANRCH	combustibil	MICU LUMINITA	5/25/2016	179181	4/28/2016	34.141.23	2063	5/24/2016
1137	1169	4/25/2016	20687	4/25/2016	STYTIMATIC	25.515.40	ANRCH	emulsie bituminoase	MICU LUMINITA	5/12/2016	179182	4/28/2016	25.515.40	1828	5/10/2016
1138	1161	4/25/2016	11895927	4/12/2016	OSCAR DOWNSTREAM	218.97	ANRCH	reparatie	MICU LUMINITA	5/9/2016	179446	5/8/2016	218.97	2015	5/28/2016
1139	1160	4/25/2016	11893036	4/14/2016	MODCAR	261.70	ANRCH	anvelope	MICU LUMINITA	5/12/2016	179453	5/1/2016	261.70	1836	5/1/2016
1140	1159	4/25/2016	258	4/23/2016	DMV AVIATECH	2.042.37	ANRCH	manevra vant	MICU LUMINITA	5/22/2016	179172	4/28/2016	2.042.37	2024	5/25/2016
1141	1158	4/25/2016	1189201	4/14/2016	MODCAR	2.273.75	ANRCH	anvelope	MICU LUMINITA	5/12/2016	179450	5/8/2016	2.273.75	1835	5/1/2016
1142	1157	4/25/2016	4000033	4/20/2016	OSCAR SERVICE CORPORATION	131.069.00	ANRCH	taxa curs	POPESCU ANCA	4/30/2016	180936	5/15/2016	131.069.00	1889	5/15/2016
1143	1156	4/25/2016	12163	4/23/2016	MSAT	1.504.91	ANRCH	mentenanta	ZARA RADU	5/12/2016	181777	5/24/2016	1.504.91	2091	5/28/2016
1144	1178	4/25/2016	2167521	4/15/2016	OSCAR DOWNSTREAM	53.196.57	ANRCH	reparatie	POPESCU ANCA	5/8/2016	180936	5/15/2016	53.196.57	1889	5/15/2016
1145	1177	4/27/2016	180201847	4/12/2016	LITI GRUP	26.593.38	ANRCH	verificare si repara	PATRUCIA PAUL	5/22/2016	184005	6/13/2016	26.593.38	2474	6/15/2016
1146	1176	4/27/2016	180201846	4/12/2016	LITI GRUP	41.657.59	ANRCH	verificare si repara	PATRUCIA PAUL	5/22/2016	184005	6/13/2016	41.657.59	2474	6/15/2016
1147	1175	4/27/2016	2078	4/27/2016	MBI TELECOM LTD	233.83.81	ANRCH	consumabile	ROTARIU SORIN	5/22/2016	179222	5/26/2016	233.83.81	2013	5/17/2016
1148	1174	4/27/2016	1228856	4/23/2016	STS TELECOM	3.744.38	ANRCH	interventii in gara	ROTARIU SORIN	5/22/2016	179183	5/6/2016	3.744.38	1823	5/10/2016
1149	1173	4/27/2016	32036	4/28/2016	PURIL CONSULTANTS ROMANIA	84.660.46	ANRCH	serviciu	POTORAC BOGDAN	5/22/2016	179183	5/6/2016	84.660.46	1823	5/10/2016
1150	1172	4/27/2016	1223173	4/11/2016	INES GROUP	1.417.41	ANRCH	internet	DARLA VASILE	4/12/2016	179191	4/12/2016	1.417.41	1848	5/1/2016
1151	1171	4/27/2016	2233.70	4/6/2016	INES GROUP	1.554.48	ANRCH	internet	DARLA VASILE	4/20/2016	179194	4/28/2016	1.554.48	1848	5/1/2016
1152	1170	4/27/2016	18144	4/23/2016	ANVIA TRADING	369.24	ANRCH	microdonor	MICU LUMINITA	5/22/2016	179627	5/8/2016	369.24	1813	5/1/2016
1153	1179	4/27/2016	19805	4/23/2016	AUTOTRATAIA NATIONALA DE REGI	4.777.56	ANRCH	contributie	POPESCU ANCA	5/12/2016	180936	5/12/2016	4.777.56	1889	5/12/2016
1154	1180	4/28/2016	840187225	4/27/2016	PLUMSTON AUTOMOTIVE ROMAN	860.00	ANRCH	montaj	LIU SHERAN	4/27/2016	181718	5/24/2016	860.00	2093	5/26/2016
1155	1182	4/28/2016	71	4/23/2016	BIO TECH	4.776.00	ANRCH	emulsie impregnabile	TOMAS ADRIAN	4/28/2016	179198	5/9/2016	4.776.00	1879	5/12/2016
1156	1181	4/28/2016	2078	4/12/2016	OSCAR DOWNSTREAM	7.132.49	ANRCH	serviciu consumabile	OTARIU MIHAI	5/12/2016	180936	5/12/2016	7.132.49	1889	5/12/2016
1157	1202	5/4/2016	66519	4/27/2016	SERVICE CLOPOT	2.448.11	ANRCH	reparatii auto	GAUDU VASILE	5/27/2016	179668	5/26/2016	2.448.11	2019	5/18/2016
1158	1201	5/4/2016	11801330	4/25/2016	SERVICE CLOPOT	3.184.49	ANRCH	reparatie auto	GAUDU VASILE	5/27/2016	179671	5/26/2016	3.184.49	2019	5/18/2016
1159	1200	5/4/2016	66511	4/27/2016	SERVICE CLOPOT	2.709.48	ANRCH	reparatii auto	GAUDU VASILE	5/27/2016	179668	5/26/2016	2.709.48	2019	5/18/2016
1160	1199	5/4/2016	11803551	4/29/2016	MODCAR	2.251.52	ANRCH	reparatie auto	GAUDU VASILE	5/29/2016	179667	5/26/2016	2.251.52	2017	5/24/2016
1161	1198	5/4/2016	1180409	4/29/2016	MODCAR	10.036.40	ANRCH	reparatii trepte scari	GAUDU VASILE	5/29/2016	179670	5/26/2016	10.036.40	2017	5/24/2016
1162	1197	5/4/2016	66518	4/29/2016	SERVICE CLOPOT	1.485.43	ANRCH	reparatii auto	GAUDU VASILE	5/29/2016	179672	5/26/2016	1.485.43	2017	5/24/2016
1163	1196	5/4/2016	66519	4/29/2016	SERVICE CLOPOT	3.487.46	ANRCH	reparatii auto	GAUDU VASILE	5/29/2016	179673	5/26/2016	3.487.46	2019	5/18/2016
1164	1195	5/4/2016	11801311	4/29/2016	MODCAR	13.500.11	ANRCH	consumabile pasaje	WARMER CRISTINA	5/30/2016	181345	5/29/2016	13.500.11	2073	5/25/2016
1165	1194	5/4/2016	10060302248	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/26/2016
1166	1193	5/4/2016	10060302348	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/26/2016
1167	1192	5/4/2016	10060302348	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/26/2016
1168	1192	5/4/2016	10060302350	4/29/2016	ROMPSTRE SERVICE	2.094.73	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181993	5/24/2016	2.094.73	2089	5/26/2016
1169	1191	5/4/2016	71908	5/4/2016	VALNIR SERVICE	615.60	ANRCH	role hartie	POPA FLORIAN	5/18/2016	179928	5/6/2016	615.60	1976	5/12/2016
1170	1190	5/4/2016	71905	5/4/2016	VALNIR SERVICE	864.00	ANRCH	role hartie	POPA FLORIAN	5/18/2016	179928	5/6/2016	864.00	1976	5/12/2016
1171	1189	5/4/2016	3969	5/4/2016	EMP TRADE	149.145.39	ANRCH	abandonment	POPA FLORIAN	6/3/2016	181783	5/24/2016	149.145.39	2156	5/15/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8.724.58	ANRCH	garantie buna executie	POPA FLORIAN	6/3/2016	182301	5/20/2016	8.724.58	2217	6/3/2016
1173	1187	5/4/2016	1970	5/4/2016	EMP TRADE	200.474.42	ANRCH	garantie buna executie	POPA FLORIAN	6/3/2016	182303	5/20/2016	200.474.42	2217	6/3/2016
1174	1186	5/4/2016	105	4/26/2016	IPITMA	80.668.43	ANRCH	serviciu	POTORAC BOGDAN	5/26/2016	180936	5/13/2016	4.293.24	2014	5/17/2016
1175	1185	5/4/2016	72290	4/28/2016	DANCO PRO COMMUNICATION	4.293.24	ANRCH	biletu avioane	HARABABOI VICTOR	4/28/2016	180936	5/13/2016	4.293.24	2014	5/17/2016
1176	1184	5/4/2016	10800	4/28/2016	OSCAR DOWNSTREAM	2.400.00	ANRCH	consumabile	PODEBA BOGDAN	5/					

1295	1313	5/12/2016	66615	5/10/2016	SERVICE CLOPO	1,088.63	ANPC	reparatii auto	GAGAU VASILE	6/10/2016	181008	6/17/2016	1,088.63	2277	6/6/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICINA	562.00	ANPC	servicii medicale	BERLANU OCTAVIAN	6/9/2016	182288	5/26/2016	562.00	2211	6/1/2016
1297	1315	5/12/2016	48278	5/12/2016	CHIMIA PROCEZIA	1,499.75	ANPC	cancelari harti	MECU LUMINITA	5/12/2016	181155	5/16/2016	1,499.75	2302	6/24/2016
1298	1317	5/12/2016	6201603762	4/10/2016	POLARIS M HOLDING PLANA FORB	438.23	ANPC	devenit agent	TOMA ADRIAN	5/15/2016	180936	5/16/2016	438.23	2205	5/15/2016
1299	1311	5/12/2016	995731	5/12/2016	ASOCIATA AEROPORTULOR DIN ROMANIA	5,186.00	ANPC	colitatie medicala	TANASOIU SORINA	6/12/2016	181952	5/25/2016	5,186.00	2210	5/11/2016
1300	1311	5/12/2016	4891	5/12/2016	ANALISA CATERING	801.47	ANPC	produse catering	ANASTASIA MIHAELA	6/12/2016	182568	6/1/2016	801.47	2351	6/24/2016
1301	1310	5/12/2016	4890	4/10/2016	DNATA CATERING	449.63	ANPC	produse catering	APOSTOL MARIANA	5/10/2016	181411	6/1/2016	449.63	2493	6/24/2016
1302	1329	5/12/2016	1	5/12/2016	CECOPAC	64,800.00	ANPC	audit clianti finit	CRISTEA PAUL	6/12/2016	181771	5/24/2016	64,800.00	2099	5/26/2016
1303	1318	5/12/2016	7361	5/12/2016	BURNESS PLUS	188,822.00	ANPC	servicii de catering	MECU LUMINITA	6/12/2016	181158	5/26/2016	188,822.00	2301	6/24/2016
1304	1327	5/12/2016	3079	5/10/2016	FMMA ACTVITY SYSTEM	113,085.00	ANPC	servicii operare ai	FLORINA VALERIU	6/4/2016	181638	5/23/2016	113,085.00	2226	6/1/2016
1305	1324	5/12/2016	20683030	4/29/2016	LA FANTASIA	236.17	ANPC	gala, baloane	MECU LUMINITA	5/29/2016	181159	5/18/2016	236.17	2074	5/21/2016
1306	1325	5/12/2016	1086380	4/29/2016	LA FANTASIA	11,055.37	ANPC	gala, baloane	MECU LUMINITA	5/29/2016	181159	5/18/2016	11,055.37	2101	5/21/2016
1307	1326	5/12/2016	25027941	5/6/2016	ICARUS	870.84	ANPC	abonament	GABRIELA MARIA	5/13/2016	180998	5/17/2016	870.84	2078	5/25/2016
1308	1348	5/12/2016	1043	5/16/2016	DIAGNOSTIC LABORATOR ORIENT	103.00	ANPC	analize medicale	MECU LUMINITA	5/16/2016	181160	5/18/2016	103.00	2102	5/21/2016
1309	1347	5/12/2016	20160091	5/9/2016	ATA INDUSTRY	15,718.06	ANPC	produse medicale	POPA FLORIAN	6/9/2016	182563	6/7/2016	15,718.06	2255	6/6/2016
1310	1346	5/12/2016	20160092	5/9/2016	ATA INDUSTRY	33,046.37	ANPC	piece	POPA FLORIAN	6/9/2016	182568	6/7/2016	33,046.37	2255	6/6/2016
1311	1345	5/12/2016	20160093	5/9/2016	ATA INDUSTRY	37,765.24	ANPC	piece -componente	POPA FLORIAN	6/9/2016	182568	6/7/2016	37,765.24	2255	6/6/2016
1312	1344	5/12/2016	91812281	5/13/2016	ATA	2,887.75	ANPC	airport financial	PETRESCU ANCA	6/13/2016	182058	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/12/2016	91812306	5/13/2016	ATA	2,887.75	ANPC	airport financial	PETRESCU ANCA	6/13/2016	181952	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/12/2016	7000909013	5/12/2016	TOMA AURIC ROMANIA	1,450.00	ANPC	abonament	PETRESCU ANCA	5/12/2016	182058	5/26/2016	1,450.00	2346	6/24/2016
1315	1341	5/12/2016	180201197	5/12/2016	ITI GRUP	583.23	ANPC	reparatii	ROTARIU SORIN	6/13/2016	181650	5/23/2016	583.23	2279	6/6/2016
1316	1340	5/12/2016	180202227	5/12/2016	ITI GRUP	2,088.135.43	ANPC	reparatii	ROTARIU SORIN	6/13/2016	ANULAT	ANULAT			
1317	1339	5/12/2016	180202228	5/12/2016	ITI GRUP	2,092.145.72	ANPC	reparatii	ROTARIU SORIN	6/13/2016	ANULAT	ANULAT			
1318	1338	5/12/2016	30483	4/10/2016	SERVICE SALUBRITATE BUCURESTI	1,417.88	ANPC	servicii	VOCULESCU GHORGHE	5/30/2016	182152	5/26/2016	1,417.88	2152	5/31/2016
1319	1337	5/12/2016	1987	5/12/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181341	6/16/2016	2,400.00	2273	6/6/2016
1320	1336	5/12/2016	3958	5/12/2016	CABINET INDIVIDUAL AC POP	10,800.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181338	6/16/2016	10,800.00	2273	6/6/2016
1321	1335	5/12/2016	1980	5/12/2016	CABINET INDIVIDUAL AC POP	18,881.94	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181341	6/16/2016	18,881.94	2273	6/6/2016
1322	1334	5/12/2016	1990	5/12/2016	CABINET INDIVIDUAL AC POP	53,648.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181338	6/16/2016	53,648.00	2273	6/6/2016
1323	1333	5/12/2016	4030163	5/12/2016	DARLA TOUR	13,475.00	ANPC	deplasari turistice	MECU LUMINITA	5/12/2016	182086	5/17/2016	13,475.00	2030	5/25/2016
1324	1332	5/12/2016	161886	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	529,904.95	ANPC	controlul clauzei	VOMPOREL MIRCEA	5/10/2016	181297	5/18/2016	529,904.95	2293	6/6/2016
1325	1328	5/12/2016	1042	5/12/2016	FARMACIA LABORATOR ORIENT	2,619.86	ANPC	medicamente	MECU LUMINITA	5/12/2016	181160	5/18/2016	2,619.86	2272	5/25/2016
1326	1329	5/12/2016	83789	5/12/2016	SMART CHOC	1,617.28	ANPC	reparatii	MECU LUMINITA	5/12/2016	181157	5/20/2016	1,617.28	2103	5/21/2016
1327	1351	5/12/2016	13906	5/12/2016	SMART CHOC	326.40	ANPC	reparatii	MECU LUMINITA	6/12/2016	181587	5/10/2016	326.40	2303	6/9/2016
1328	1352	5/12/2016	147	5/10/2016	BEI VASILE NICOLETA	60.00	ANPC	chituri	PODEA BOGDAN	6/10/2016	180391	6/9/2016	60.00	2488	6/13/2016
1329	1353	5/12/2016	3191134	5/12/2016	TELEKOM ROMANIA COMMUNICAT	1,254.00	ANPC	telefonie	PETRESCU ANCA	5/12/2016	182152	5/20/2016	1,254.00	2267	6/2/2016
1330	1354	5/12/2016	8636395	5/6/2016	TELEKOM ROMANIA COMMUNICAT	293.32	ANPC	telefonie	TOMA ADRIAN	5/30/2016	181646	5/23/2016	293.32	2076	5/25/2016
1331	1355	5/12/2016	122	5/12/2016	ITPANA	80,648.63	ANPC	servicii	POTPARC BOGDAN	6/13/2016	182038	6/27/2016	77,622.00	2466	6/15/2016
1332	1356	5/12/2016	123	5/12/2016	ITPANA	1,450.00	ANPC	servicii	POTPARC BOGDAN	6/13/2016	182038	6/27/2016	1,450.00	2466	6/15/2016
1333	1349	5/12/2016	16020126	5/16/2016	BIRUL ROMAN DE METEOROLOGIE	9,929.08	ANPC	verificare meteo	ZARA RADU	6/16/2016	182154	5/26/2016	9,929.08	2153	5/31/2016
1334	1357	5/12/2016	200	5/12/2016	CM RA CONSTANTA CONSTAT	1,080.00	ANPC	servicii	MECU LUMINITA	5/12/2016	181972	5/25/2016	1,080.00	2104	5/26/2016
1335	1358	5/12/2016	5478	5/12/2016	ROM TOUR IMPEX	867.00	ANPC	servicii	MECU LUMINITA	5/12/2016	181441	5/23/2016	867.00	2105	5/26/2016
1336	1359	5/12/2016	5477	5/12/2016	ROM TOUR IMPEX	1,052.60	ANPC	servicii	MECU LUMINITA	5/12/2016	181440	5/23/2016	1,052.60	2105	5/26/2016
1337	1370	5/12/2016	1361	5/12/2016	ADMINISTRATIA NATIONALA APEL	5,417.42	ANPC	servicii	ROTARIU SORIN	6/10/2016	182155	5/26/2016	5,417.42	2484	6/6/2016
1338	1369	5/12/2016	31301	5/16/2016	MEDICAL PLANET	1,180.00	ANPC	servicii	MECU LUMINITA	5/16/2016	181955	5/26/2016	1,180.00	2316	6/13/2016
1339	1367	5/12/2016	161988	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	26.66	ANPC	supraveghere meteo	CAPOTA ION	5/10/2016	182020	5/20/2016			
1340	1368	5/12/2016	161987	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	1,187.148.00	ANPC	supraveghere meteo	CAPOTA ION	5/10/2016	182020	5/20/2016			
1341	1366	5/12/2016	66642	5/12/2016	SERVICE CLOPO	1,900.95	ANPC	reparatii auto	GAGAU VASILE	5/12/2016	181649	5/23/2016	1,900.95	2304	6/9/2016
1342	1365	5/12/2016	66645	5/12/2016	SERVICE CLOPO	1,799.43	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181750	5/24/2016	1,799.43	2317	6/13/2016
1343	1364	5/12/2016	7813	4/29/2016	ROPCO BUCURESTI	34,076.74	ANPC	chiria -componente	DARLA VASILE	5/10/2016	181584	5/20/2016	34,076.74	2106	5/25/2016
1344	1363	5/12/2016	2180	5/12/2016	ROPCO BUCURESTI	37.84	ANPC	medicatie -diagnostice	MECU LUMINITA	5/12/2016	181973	5/18/2016	37.84	2107	5/26/2016
1345	1362	5/12/2016	1138	5/12/2016	BOY GENIUS	702.00	ANPC	desfintare maini	MECU LUMINITA	6/12/2016	181950	5/20/2016	702.00	2455	6/14/2016
1346	1361	5/12/2016	10217757	5/12/2016	FANNINE	129.06	ANPC	reparatii auto	GAGAU VASILE	6/17/2016	182154	5/26/2016	129.06	2454	6/14/2016
1347	1360	5/12/2016	10217758	5/12/2016	FANNINE	510.00	ANPC	reparatii auto	GAGAU VASILE	6/17/2016	182154	5/26/2016	510.00	2454	6/14/2016
1348	1372	5/12/2016	161000211	4/29/2016	ITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2108	5/25/2016
1349	1371	5/12/2016	161000212	4/29/2016	ITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2108	5/25/2016
1350	1373	5/12/2016	161000213	4/29/2016	ITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2108	5/25/2016
1351	1384	5/12/2016	91769673	4/10/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMAMANI MIHAELA	5/13/2016	182156	5/26/2016	2,430.00	2112	6/13/2016
1352	1383	5/12/2016	116176	5/12/2016	INTERNATIONAL AIR TRANSPORT AS	2,730.00	ANPC	multinational	ULMAMANI MIHAELA	5/13/2016	182156	5/26/2016	2,730.00	2112	6/13/2016
1353	1379	5/12/2016	5573	5/12/2016	SERVICE CLOPO	1,426.58	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181654	5/25/2016	1,426.58	2458	6/14/2016
1354	1378	5/12/2016	66653	5/12/2016	SERVICE CLOPO	2,285.27	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181655	5/25/2016	2,285.27	2458	6/14/2016
1355	1377	5/12/2016	66654	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181653	5/25/2016	1,006.92	2458	6/14/2016
1356	1376	5/12/2016	66655	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181655	5/25/2016	1,006.92	2458	6/14/2016
1357	1382	5/12/2016	21801201009	5/12/2016	ROMPROMPT SERVICE	62,244.67	ANPC	intermedieri si rapo	RAULESCU FLORELA	6/2/2016	182477	5/31/2016	62,244.67	2479	6/24/2016
1358	1381	5/12/2016	28021	5/12/2016	ROPCO BUCURESTI	23.62	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181654	5/25/2016	23.62	2458	6/14/2016
1359	1374	5/12/2016	4668	5/16/2016	BOGRAVE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/16/2016	181956	5/25/2016	81.56	2148	5/31/2016
1360	1380	5/12/2016	3684813	5/6/2016	ENEL ENERGY	1,320.84	ANPC	energie electrica	TOMA ADRIAN	5/16/2016	181652	5/23/2016	1,320.84	2077	5/25/2016
1361	1374	5/12/2016	161000214	4/29/2016	INTERNATIONAL AIR TRANSPORT AS	1,450.00	ANPC	efectueaza comenzi	ULMAMANI MIHAELA	5/13/2016	182156	5/26/2016	1,450.00	2112	6/13/2016
1															

1480	1501	6/2/2016	1096	6/1/2016	EMP TRAGE	149,943.04		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	149,943.04	2611	6/30/2016
1481	1500	6/2/2016	3087	5/1/2016	SERVICIUL SALUBRITATEI BUCURESTI	1.715.44		ANCB	serviciu colectare	RADELESCU FLOAREA	6/30/2016			7/27/2016	1.715.44	3086	7/29/2016
1482	1505	6/2/2016	30	6/1/2016	ENERGIE CALORIFICA	1.800.00		ANCB	serviciu	PODEA BOGDAN	7/1/2016			6/7/2016	1.800.00	2991	6/29/2016
1483	1506	6/2/2016	66708	5/31/2016	SERVICE CLOPOL	1.097.28		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.097.28	2591	6/27/2016
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CLOPOL	2.034.23		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.034.23	2591	6/27/2016
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CLOPOL	2.032.48		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.48	2591	6/27/2016
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOPOL	1.125.18		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.125.18	2591	6/27/2016
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CLOPOL	1.084.44		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.084.44	2591	6/27/2016
1488	1511	6/2/2016	66811	5/31/2016	SERVICE CLOPOL	2.032.87		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.87	2591	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CLOPOL	2.032.77		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.77	2591	6/27/2016
1490	1513	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	1.420.86		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.420.86	2591	6/27/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CLOPOL	1.420.87		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.420.87	2591	6/27/2016
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	815.56		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	815.56	2591	6/27/2016
1493	1516	6/2/2016	1160405	5/31/2016	ANCB	3.607.40		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	3.607.40	2591	6/27/2016
1494	1517	6/2/2016	3083	6/1/2016	ANCA ACTY SYSTEM	113.689.00		ANCB	serviciu asistent si	FLOAREA VALERIU	7/1/2016			6/15/2016	113,689.00	2515	6/29/2016
1495	1527	6/2/2016	11604380	5/31/2016	MIDOCAR	3.814.20		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	3,814.20	2591	6/27/2016
1496	1528	6/2/2016	1607394	6/1/2016	SECURITATE	339.65.17		ANCB	serviciu auto	PAUNARI RADIAN	7/1/2016			6/22/2016	339,655.17	2612	6/30/2016
1497	1525	6/3/2016	3010	6/1/2016	MB TELECOM LTD	19.489.68		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	19,489.68	2620	6/30/2016
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243.621.00		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	243,621.00	2620	6/30/2016
1499	1523	6/3/2016	3020	6/1/2016	MB TELECOM LTD	52.844.26		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	52,844.26	2620	6/30/2016
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8.662.08		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	8,662.08	2620	6/30/2016
1501	1521	6/3/2016	3031	6/1/2016	MB TELECOM LTD	4.883.33		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	4,883.33	2620	6/30/2016
1502	1520	6/3/2016	2026021904	6/2/2016	MAC DONALD HUMPREY	9.200.00		ANCB	serviciu sistem general	MAC DONALD HUMPREY	7/1/2016			6/25/2016	9,200.00	2620	6/30/2016
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15.648.37		ANCB	consumabile birotarie	MCU LUMINITA	6/25/2016			6/10/2016	15,648.37	2499	6/24/2016
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10.586.62		ANCB	consumabile birotarie	MCU LUMINITA	6/24/2016			6/10/2016	10,586.62	2518	6/24/2016
1505	1531	6/3/2016	19931	6/1/2016	CABINET INDIVIDUAL AC POP	10.927.00		ANCB	animator	PODEA BOGDAN	6/8/2016			6/24/2016	10,927.00	2587	6/27/2016
1506	1530	6/3/2016	1992	6/1/2016	CABINET INDIVIDUAL AC POP	7.679.32		ANCB	animator	PODEA BOGDAN	6/8/2016			6/24/2016	7,679.32	2587	6/27/2016
1507	1529	6/3/2016	72327	6/2/2016	VALMIR SERVICE	632.00		ANCB	role barbie	MCU LUMINITA	6/17/2016			6/19/2016	632.00	2478	6/15/2016
1508	1528	6/3/2016	160400127	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3.489.00		ANCB	chivi info	ROMULI DARIU	6/17/2016			6/24/2016	3,489.00	2587	6/27/2016
1509	1542	6/6/2016	608	6/1/2016	EURO NUCLEAR SECURITY SERVICES	9.019.48		ANCB	garantie buna ave	ROTARIU SORIN	7/1/2016			6/24/2016	9,019.48	2695	7/7/2016
1510	1541	6/6/2016	508	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207.448.14		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	207,448.14	2694	7/7/2016
1511	1540	6/6/2016	4386	6/2/2016	EURO NUCLEAR SECURITY SERVICES	163.117.30		ANCB	casierarie	ROTARIU SORIN	7/1/2016			6/24/2016	163,117.30	2695	7/7/2016
1512	1543	6/6/2016	2010224062	6/1/2016	MAC DONALD HUMPREY	12.000.00	EURO	ANCB	serviciu sistem general	VALERIU FLOAREA	7/1/2016			6/23/2016	12,000.00	79	6/30/2016
1513	1539	6/6/2016	400024	6/1/2016	CK SERVICE CORPORATION	15.380.00		ANCB	database	PETRESCU ANCA	6/23/2016			6/23/2016	15,380.00	2538	6/27/2016
1514	1538	6/6/2016	6181	6/2/2016	THYNSBURP ELECTRIC	811.00		ANCB	interferon si confort	ROTARIU SORIN	6/16/2016			6/11/2016	811.00	2617	6/27/2016
1515	1537	6/6/2016	78092	6/2/2016	DANCO PRO COMMUNICATION	2.628.00		ANCB	bilete avion	HARABAGIU VICTOR	7/2/2016			6/13/2016	2,628.00	2473	6/15/2016
1516	1536	6/6/2016	508	5/27/2016	TOPORNIK	78.00		ANCB	carti de vot	MCU LUMINITA	5/27/2016			6/16/2016	78.00	2469	6/14/2016
1517	1535	6/6/2016	589	6/2/2016	TOPORNIK	78.00		ANCB	carti de vot	MCU LUMINITA	6/2/2016			6/13/2016	78.00	2469	6/14/2016
1518	1534	6/6/2016	86302	6/1/2016	EDONIA ALM	420.00		ANCB	contract service	TOCU BOGDAN	6/1/2016			6/19/2016	420.00	2459	6/14/2016
1519	1533	6/6/2016	508	5/1/2016	MICROSOFT ROMANIA	152.652.44		ANCB	contract	DARLA VASILE	6/30/2016			6/23/2016	152,652.44	2673	7/6/2016
1520	1532	6/6/2016	582	6/1/2016	INC UTI CU IRM VILCOA	7.441.25		ANCB	serviciu apa dus-cald	MARTIN VILCOA	7/1/2016			6/17/2016	7,441.25	2601	6/30/2016
1521	1563	6/7/2016	18360522	6/2/2016	BULETIN DIPLOMATIC GROUP	47.172.86		ANCB	serviciu tractor u	PALINA RAZVAN	7/1/2016			6/14/2016	47,172.86	2619	6/30/2016
1522	1562	6/7/2016	18360523	6/2/2016	BULETIN DIPLOMATIC GROUP	23.190.14		ANCB	abonament	PALINA RAZVAN	7/1/2016			6/14/2016	23,190.14	2619	6/30/2016
1523	1544	6/7/2016	36802146	6/2/2016	MAC DONALD HUMPREY	908.54		ANCB	verificare meteo	MAC DONALD HUMPREY	6/2/2016			6/24/2016	908.54	2695	6/30/2016
1524	1561	6/7/2016	215016011	6/6/2016	ROMPST SERVICE INTEGRATE	172.744.08		ANCB	serviciu curentie	ZARA RADU	7/6/2016			6/16/2016	172,744.08	2649	7/6/2016
1525	1560	6/7/2016	216010002	6/6/2016	ROMPST SERVICE INTEGRATE	65.142.63		ANCB	serviciu curentie	ZARA RADU	7/6/2016			6/16/2016	65,142.63	2649	7/6/2016
1526	1559	6/7/2016	186020513	6/1/2016	UTI GRUP	2.099.728.79		ANCB	serviciu	UTI GRUP	6/1/2016			6/16/2016	2,099,728.79	2691	6/30/2016
1527	1558	6/7/2016	186020732	6/6/2016	UTI GRUP	262.845.75		ANCB	serviciu	ROTARIU SORIN	7/6/2016			6/16/2016	262,845.75	2650	7/6/2016
1528	1557	6/7/2016	186020733	6/6/2016	UTI GRUP	686.722.46		ANCB	serviciu	ROTARIU SORIN	7/6/2016			6/16/2016	686,722.46	2651	7/6/2016
1529	1556	6/7/2016	85054	6/2/2016	EDONIA ALM	10.00		ANCB	proteje	MCU LUMINITA	6/2/2016			6/19/2016	10.00	2469	6/14/2016
1530	1554	6/7/2016	486	5/29/2016	IMMART	1.161.29		ANCB	serviciu	TANASU SCORINA	7/1/2016			6/7/2016	1,161.29	2297	6/8/2016
1531	1553	6/7/2016	104721241	5/1/2016	DAA	800.00		ANCB	serviciu	MCU LUMINITA	7/1/2016			6/16/2016	800.00	2650	7/6/2016
1532	1552	6/7/2016	37781	5/29/2016	WORLD CONFEDERATION OF BUSIN	5.000.00	USD	ANCB	serviciu	MCU LUMINITA	4/26/2016			6/16/2016	5,000.00	2651	7/6/2016
1533	1551	6/7/2016	13809	4/26/2016	WORLD CONFEDERATION OF BUSIN	1.400.00		ANCB	cazare	PETRESCU ANCA	5/4/2016			6/16/2016	1,400.00	2651	7/6/2016
1534	1550	6/7/2016	13809	4/26/2016	WORLD CONFEDERATION OF BUSIN	1.400.00		ANCB	cazare	PETRESCU ANCA	5/4/2016			6/16/2016	1,400.00	2651	7/6/2016
1535	1549	6/7/2016	1607046	6/2/2016	BUSINESS PLUS	38.872.00		ANCB	bilete avion	PALINA RAZVAN	6/10/2016			6/10/2016	38,872.00	2461	6/15/2016
1536	1548	6/7/2016	1011	6/6/2016	SITA INFORMATION NETWORKING S	2.466.08		ANCB	serviciu	CEBETANU MIHAI	7/1/2016			6/16/2016	2,466.08	2651	7/6/2016
1537	1547	6/7/2016	641	6/1/2016	SITA INFORMATION NETWORKING S	700.771.34		ANCB	serviciu	CEBETANU MIHAI	7/1/2016			6/16/2016	700,771.34	2651	7/6/2016
1538	1546	6/7/2016	75366	6/6/2016	GAS SECURE SOLUTIONS	28.100.88		ANCB	serviciu apa	PALINA RAZVAN	6/12/2016			6/16/2016	28,100.88	2497	6/24/2016
1539	1545	6/7/2016	7242676	5/31/2016	MED LIFE	1.079.10		ANCB	cafe	MCU LUMINITA	6/23/2016			6/16/2016	1,079.10	2651	7/6/2016
1540	1544	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	medicatie muncii	CAREY MONICA	5/31/2016			6/16/2016	9,855.00	2595	6/27/2016
1541	1568	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	serviciu medicale	CAREY MONICA	6/30/2016			6/16/2016	9,855.00	2595	6/27/2016
1542	1567	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	serviciu medicale	CAREY MONICA	6/30/2016			6/16/2016	9,855.00	2595	6/27/2016
1543	1566	6/7/2016	7242676	5/31/2016	MED LIFE	2.759.40		ANCB	medicatie medicala	BLAI MIHAELA	6/30/2016			6/16/2016	2,759.40	2651	7/6/2016
1544	1565	6/7/2016	14633	5/31/2016	TAROM	4.469.76		ANCB	permisie transport	BLAI MIHAELA	6/30/2016			6/16/2016	4,469.76	2595	6/27/2016
1545	1589	6/8/2016	11152	6/1/2016	AVOCAT CURABU LOHAN MANOLU	2.400.00		ANCB	onorariu	PODEA BOGDAN	7/1/2016			6/24/2016	2,400.00	81	7/6/2016
1546	1588	6/8/2016	2026064001	6/7/2016	MAC DONALD HUMPREY	12.074.00	EURO	ANCB	proteje	FLOAREA VALERIU	7/1/2016			6/24/2016	12,074.00	81	

1665	1682	6/22/2016	11604957	6/17/2016	MISOCAR	487.28	ANICH	reparatii auto	GAGAU VASILE	7/17/2016	184863	6/26/2016	487.28	2910	7/15/2016
1666	1681	6/22/2016	68921	6/16/2016	SERVICE CLOOP	3,112.86	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184865	6/26/2016	3,112.86	2905	7/15/2016
1667	1680	6/22/2016	68919	6/16/2016	SERVICE CLOOP	1,661.02	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184861	6/26/2016	1,661.02	2905	7/15/2016
1668	1679	6/22/2016	68918	6/16/2016	SERVICE CLOOP	1,626.02	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184850	6/26/2016	1,626.02	2905	7/15/2016
1669	1678	6/22/2016	68917	6/16/2016	SERVICE CLOOP	2,450.07	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184848	6/26/2016	2,450.07	2905	7/15/2016
1670	1677	6/22/2016	68916	6/16/2016	SERVICE CLOOP	1,703.37	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184847	6/26/2016	1,703.37	2905	7/15/2016
1671	1676	6/22/2016	68905	6/15/2016	SERVICE CLOOP	2,006.77	ANICH	reparatii auto	GAGAU VASILE	7/15/2016	184867	6/28/2016	2,006.77	2850	7/13/2016
1672	1675	6/22/2016	19239	6/10/2016	EXPORT ACTIV GROUP	4,480.00	ANICH	serviciu curs	PROTOTIP AMONIA	6/17/2016					
1673	1674	6/22/2016	426001	6/16/2016	ACTIVITATE AERONAUTICA CIVILA	1,611.72/20	ANICH	reparatii auto	PROTOTIP IDN	6/20/2016					
1674	1672	6/22/2016	12527429	6/15/2016	YODONFON ROMANIA	209.09	ANICH	serviciu auto	PALNESCUS CARMEN	7/15/2016					
1675	1671	6/22/2016	13964	6/10/2016	TIPOFONIE	156.00	ANICH	carti de electra	MIKCU LUMINITA	6/17/2016				2885	7/6/2016
1676	1701	6/22/2016	1686	6/17/2016	ANICA COMMO	818.48	ANICH	serviciu telefon	TOMA ADRIAN	7/13/2016	184519	6/27/2016	818.48	2693	7/15/2016
1677	1709	6/22/2016	13450	6/10/2016	ANICA POWER	53,793.26	ANICH	energie electrica	ROTARU SORIN	7/13/2016				2693	7/7/2016
1678	1708	6/22/2016	6133204	6/10/2016	ANICA POWER	1,103,713.33	ANICH	energie electrica	ROTARU SORIN	7/13/2016				2693	7/15/2016
1679	1707	6/22/2016	24521	6/14/2016	STATI SA GLOBAL INVOICE	8,041.95	USD	serviciu consultanta	CRETIANU MIHAI	7/12/2016	184721	6/27/2016	1,103,713.33	2693	7/15/2016
1680	1706	6/22/2016	1193855	6/10/2016	SPRINTER 2000	6,000.00	ANICH	serviciu	ROTARU SORIN	7/12/2016	184885	6/28/2016	6,000.00	2913	7/15/2016
1681	1705	6/22/2016	68903	6/17/2016	SERVICE CLOOP	1,009.35	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	185523	7/6/2016	1,009.35	2905	7/15/2016
1682	1704	6/22/2016	183274	6/22/2016	TEA STUDIO	1,799.90	ANICH	camara video	MIKCU LUMINITA	6/23/2016			1,799.90	2470	6/15/2016
1683	1703	6/22/2016	140149	6/14/2016	MEDCOMPLEX	660.00	ANICH	harzie termice	MIKCU LUMINITA	7/14/2016	185132	7/14/2016	660.00	2782	7/15/2016
1684	1702	6/22/2016	21803210603	6/22/2016	ROMANIA SRL	31,485.20	ANICH	telefonie	ZARA RADU	7/16/2016				2647	7/6/2016
1685	1710	6/23/2016	1684000727	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00	ANICH	chius trafu	JERNOLU EMI	6/17/2016				2582	6/27/2016
1686	1711	6/23/2016	235157866	5/6/2016	YODONFON ROMANIA	13,683.29	ANICH	telefonie	PALNESCUS CARMEN	7/15/2016				2648	7/4/2016
1687	1712	6/23/2016	198504	6/20/2016	REGISTRAR SRL	1,112.00	ANICH	reparatii telefon	PALNESCUS CARMEN	6/20/2016					
1688	1717	6/23/2016	4000560	6/22/2016	TARCOM	5,385.24	ANICH	incalzare cu cald	MIKCU LUMINITA	7/12/2016	187924	7/11/2016	5,385.24	2911	7/15/2016
1689	1716	6/23/2016	162675	6/12/2016	AUTORITATE AERONAUTICA CIVILA	94,154.26	ANICH	contorizati caldura	VONOPOLU MIRCEA	7/12/2016	1880335	7/18/2016	94,154.26	2793	7/12/2016
1690	1715	6/23/2016	40030399	6/16/2016	ROMPROM SERVICE	4,395.46	ANICH	deservisuri electrice	VOICULESCU GHEORGHE	7/16/2016					
1691	1714	6/23/2016	161	6/2/2016	FORTE ASSIGURARI	36,489.77	ANICH	case 3	SCURTANU GHEORGHE	7/2/2016				2677	7/6/2016
1692	1720	6/23/2016	181	6/23/2016	ITPANA	34,741.55	ANICH	serviciu	POTORAC BOGDAN	7/12/2016	1880605	7/22/2016	34,741.55	3111	8/2/2016
1693	1719	6/23/2016	16801091534	6/20/2016	ROMANIA GROUP	4,120.20	ANICH	deservisuri electrice	MIKCU LUMINITA	7/12/2016					
1694	1718	6/23/2016	77160271	6/24/2016	GRANDINAR IMPORT EXPORT	11,298.36	ANICH	serviciu	MIKCU LUMINITA	7/12/2016	185138	7/14/2016	11,298.36	2947	7/15/2016
1695	1716	6/23/2016	102152840	6/24/2016	FARMAC	118.08	ANICH	crem maini	MIKCU LUMINITA	6/24/2016				2689	7/6/2016
1696	1727	6/23/2016	16801091534	6/20/2016	ROMANIA GROUP	4,029,191.77	ANICH	serviciu	ROTARU SORIN	7/12/2016	185138	7/14/2016	4,029,191.77	2947	7/15/2016
1697	1726	6/23/2016	20160363	6/16/2016	ATKAT SOLUTIONS SRL	8,700.00	ANICH	serviciu instalare	ROTARU SORIN	6/23/2016				2907	6/24/2016
1698	1725	6/23/2016	68989	6/16/2016	SERVICE CLOOP	3,435.91	ANICH	serviciu instalare	GAGAU VASILE	7/12/2016	185330	7/6/2016	3,435.91	2905	7/15/2016
1699	1724	6/23/2016	68988	6/16/2016	SERVICE CLOOP	1,018.54	ANICH	reparatii auto	GAGAU VASILE	7/12/2016	185795	7/6/2016	1,018.54	2905	7/15/2016
1700	1723	6/23/2016	683	6/24/2016	INC DICI INSI RM VALCEA	7,523.72	ANICH	analiza apus pluvial	ROTARU SORIN	7/12/2016					
1701	1722	6/23/2016	16517	6/15/2016	STAR MULTITRAGE	456.00	ANICH	flitor de calcar	MIKCU LUMINITA	7/12/2016					
1702	1721	6/23/2016	4384163300	6/20/2016	ITPANA	386.50	ANICH	flitor de calcar	TOMA ADRIAN	7/12/2016				2603	6/30/2016
1703	1720	6/23/2016	78638	6/24/2016	DANCO PRO COMMUNICATION	2,459.22	ANICH	serviciu	STATE ANA MARIA	7/12/2016				2676	7/6/2016
1704	1719	6/23/2016	9751	6/23/2016	EXCELEPO	1,620.00	ANICH	serviciu	MIKCU LUMINITA	7/12/2016				2634	6/30/2016
1705	1718	6/23/2016	1122561	6/24/2016	CHORAN ONLINE	2,668.00	ANICH	telefon	TOMA ADRIAN	7/12/2016	190265	7/22/2016	2,668.00	3049	7/15/2016
1706	1715	6/23/2016	1140454	6/24/2016	TOPOGRAPHIA REAL	1,040.94	ANICH	serviciu	MIKCU LUMINITA	7/12/2016	185137	7/14/2016	1,040.94	2946	7/15/2016
1707	1712	6/23/2016	3213	6/24/2016	LOREXRY	21,800.00	ANICH	serviciu	PETRESCU ANCA	6/23/2016	1880908	7/12/2016	21,800.00	2913	7/15/2016
1708	1711	6/23/2016	1680	6/16/2016	ANICA COMMO	116.34	ANICH	serviciu instalare	TOMA ADRIAN	7/12/2016	185138	7/14/2016	116.34	2905	7/15/2016
1709	1714	6/23/2016	68986	6/24/2016	SERVICE CLOOP	1,450.00	ANICH	reparatii auto	GAGAU VASILE	7/12/2016	185330	7/6/2016	1,450.00	2905	7/15/2016
1710	1713	6/23/2016	78606	6/24/2016	DANCO PRO COMMUNICATION	1,492.00	ANICH	casare	STATE ANA MARIA	6/30/2016				2688	7/6/2016
1711	1717	6/23/2016	68918	6/17/2016	MONETRY	1,133.00	ANICH	banuie	MIKCU LUMINITA	6/17/2016	185514	7/6/2016	1,133.00	2697	7/7/2016
1712	1711	6/23/2016	41841461300	6/17/2016	LPC ROMANIA	1,898.48	ANICH	abonament	TOMA ADRIAN	6/16/2016	187704	6/27/2016	1,898.48	2690	6/30/2016
1713	1742	6/23/2016	1674	6/24/2016	CYRIL TECHNOLOGIES	8,208.84	ANICH	piece, manopara	MIKCU LUMINITA	7/12/2016	184716	8/14/2016	8,208.84	3415	8/19/2016
1714	1691	6/23/2016	1674	6/24/2016	CYRIL TECHNOLOGIES	31,958.63	ANICH	piece, manopara	MIKCU LUMINITA	7/12/2016	184716	8/14/2016	31,958.63	3415	8/19/2016
1715	1740	6/23/2016	72388	6/27/2016	VALNIR SERVICE	2,176.00	ANICH	carte banca	MIKCU LUMINITA	7/13/2016				2692	7/7/2016
1716	1739	6/23/2016	1047177146	6/24/2016	ANICA	2,730.25	ANICH	piece	TOMA ADRIAN	7/12/2016				2634	7/6/2016
1717	1718	6/23/2016	1198	6/27/2016	BIO HYGIENE	1,170.00	ANICH	prezentare	MIKCU LUMINITA	7/12/2016					
1718	1752	6/23/2016	4543095	6/13/2016	ENEL ENERGIA	2,118.32	ANICH	energie electrica	TOMA ADRIAN	6/13/2016				2646	6/30/2016
1719	1751	6/23/2016	228	6/13/2016	ENEL ENERGIA	2,118.32	ANICH	energie electrica	TOMA ADRIAN	6/13/2016				2646	6/30/2016
1720	1749	6/23/2016	6076919	6/16/2016	TELECOM ROMANIA COMMUNICAT	28,132.88	ANICH	abonament	ROTARU SORIN	6/16/2016	190164	7/29/2016	28,132.88	3049	7/15/2016
1721	1751	6/23/2016	2021	6/29/2016	EMP TRADE	2,153.61	ANICH	piece	ROTARU SORIN	7/12/2016	188662	7/13/2016	2,153.61	2911	7/22/2016
1722	1748	6/23/2016	8712	6/17/2016	ROMANIA SRL	1,116.15	ANICH	reparatii tel	MIKCU LUMINITA	6/17/2016					
1723	1747	6/23/2016	4000334	6/16/2016	OK SERVICE CORPORATION	26,576.00	ANICH	participare confer	PETRESCU ANCA	6/16/2016	188075	7/13/2016	26,576.00	2988	7/15/2016
1724	1746	6/23/2016	5000554	6/22/2016	OK SERVICE CORPORATION	63,680.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016	188072	7/12/2016	63,680.00	2988	7/15/2016
1725	1745	6/23/2016	5000553	6/22/2016	OK SERVICE CORPORATION	63,680.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016	188072	7/12/2016	63,680.00	2988	7/15/2016
1726	1744	6/23/2016	5000552	6/22/2016	OK SERVICE CORPORATION	25,440.00	ANICH	participare confer	PETRESCU ANCA	6/28/2016	188062	7/13/2016	25,440.00	2988	7/15/2016
1727	1713	6/23/2016	3154	6/29/2016	Z&P PRO	31,444.80	ANICH	mentoria	ZARA RADU	7/12/2016	188034	7/11/2016	31,444.80	2978	7/26/2016
1728	1764	6/30/2016	2021	6/29/2016	OSCAR DOWNSTREAM	100,624.29	EURUSD	participare confer	PALNESCUS CARMEN	6/29/2016					
1729	1764	6/30/2016	3049	6/29/2016	MBI TELECOM LTD	92,313.28	ANICH	generator rate x	ROTARU SORIN	7/12/2016	185571	7/6/2016	92,313.28	2977	7/26/2016
1730	1763	6/30/2016	8718	6/28/2016	REGENERAS SRL	388.57	ANICH	reparatii tel	ROTARU SORIN	7/12/2016					
1731	1762	6/30/2016	8724	6/28/2016	REGENERAS SRL	388.57	ANICH	reparatii tel	ROTARU SORIN	7/12/2016					
1732	1761	6/30/2016	1603587605	6/29/2016	RENNIA TRADE	21.60	ANICH	stomare	MIKCU LUMINITA	7/19/2016	188017	7/13/2016	21.60	2901	7/14/2016
1733	1760	6/30/2016	1603544555	6/27/2016	RENNIA TRADE	312.54	ANICH	materiale	MIKCU LUMINITA	7/17/2016	188017	7/13/2016	312.54	2901	7/14/2016
1734	1759	6/30/2016	23539	6/29/2016	RENNIA TRADE	1,740.00	ANICH	reparatii informatic	ROTARU SORIN	7/17/2016	188017	7/13/2016	1,740.00	2901	7/14/2016
1735	1758	6/30/2016	67034	6/28/2016	SERVICE CLOOP	880.52	ANICH	reparatii auto	GAGAU VASILE	7/13/2016	188135	7/13/2016	880.52	2911	7/26/2016
1736	1757	6/30/2016	31163	6/27/2016	CHENOFORM ROMANIA	5,805.38	ANICH	analiza apa	TOMA ADRIAN	7/12/2016	185187	7/14/2016	5,805.3		

2004	2062	8/3/2016	1263	8/2/2016	BIO HYGINE	234.00	ANPC	desinfecant maini	MICU LUMINITA	8/2/2016	190304	8/10/2016	234.00	3575	8/31/2016
2003	2065	8/2/2016	2217	7/28/2016	IDTO GROUP	4.099.20	ANPC	claur	MICU LUMINITA	8/28/2016	191614	8/7/2016	4.099.20	1486	8/25/2016
2006	2086	8/3/2016	3085	8/1/2016	WIR TELECOM LTD	52.403.17	ANPC	abonament	POTAR BOGDAN	8/1/2016	194296	8/31/2016	52.403.17	3605	9/2/2016
2007	2064	8/1/2016	1044002175	8/1/2016	ENEL DISTRIBUTIE MUNTANIA	3.489.60	ANPC	chitri trafu	JERONIM IMLI	8/1/2016	191615	8/16/2016	3.489.60	3355	8/12/2016
2008	2011	8/2/2016	2130100051	8/2/2016	ROMPREST SERVICE INTEGRATE	170.489.16	ANPC	servicii curatenie	ZARA RADU	8/2/2016	194121	8/26/2016	170.489.16	3394	8/31/2016
2009	2060	8/2/2016	2160100004	8/2/2016	ROMPREST SERVICE INTEGRATE	15.425.89	ANPC	servicii curatenie	SCURTU GHIOSEGHITA	8/2/2016	193308	8/26/2016	15.425.89	3581	8/25/2016
2040	2059	8/1/2016	106201702	8/2/2016	UTI GRUP	2.050.158.14	ANPC	servicii asportare	ROTARIU SOFIN	8/2/2016	192972	8/1/2016	2.050.158.14	3461	8/21/2016
2041	2058	8/2/2016	592	8/2/2016	EURO NUCLEAR SECURITY SERVICES	11.602.45	ANPC	garantare borsier este	ROTARIU SOFIN	8/1/2016	194264	8/1/2016	11.602.45	3595	8/1/2016
2042	2017	8/2/2016	51	8/2/2016	EURO NUCLEAR SECURITY SERVICES	254.186.45	ANPC	abonament	POTAR BOGDAN	8/2/2016	194296	8/31/2016	254.186.45	3605	9/2/2016
2043	2054	8/2/2016	20150051	7/26/2016	ACTEL SOLUTIONS SRL	3.550.00	ANPC	servicii instalare	PETRESCU ANCA	8/2/2016	194306	8/6/2016	3.550.00	3358	8/10/2016
2044	2043	8/2/2016	1000004	8/1/2016	TRONCA SOLUTIONS MANAGEMENT	818.022.01	ANPC	chitri instalare	SCURTU GHIOSEGHITA	8/1/2016	193308	8/6/2016	818.022.01	3213	8/1/2016
2045	2055	8/2/2016	8139	7/29/2016	TOPICO BUSINESS	528.30	ANPC	abonament	POTAR BOGDAN	8/2/2016	194296	8/31/2016	528.30	3605	9/2/2016
2046	2094	8/2/2016	81500	7/29/2016	TOPICO BUSINESS	29.831.21	ANPC	chitri captare	DARLA VASILE	8/29/2016	191612	8/6/2016	29.831.21	3481	8/25/2016
2047	2092	8/2/2016	18505312	8/2/2016	SELECT PHONIC GROUP	23.602.24	ANPC	servicii curatenie	POTAR BOGDAN	8/2/2016	194296	8/31/2016	23.602.24	3605	9/2/2016
2048	2092	8/2/2016	18505311	8/1/2016	SELECT PHONIC GROUP	47.172.85	ANPC	tranzactii si servicii	FLORICA VASILE	8/1/2016	192292	8/3/2016	47.172.85	3543	8/25/2016
2049	2051	8/2/2016	112323	7/27/2016	INDICATIA MEDIA	865.04	ANPC	publicitate anunt	ANDREI INGRID	8/27/2016	194306	8/27/2016	865.04	3605	9/2/2016
2050	2120	8/2/2016	79205	8/2/2016	MB TELECOM LTD	238.679.21	ANPC	servicii telefonice	TOMAR ADRIAN	8/2/2016	194312	8/7/2016	238.679.21	3607	9/2/2016
2051	2089	8/2/2016	2016	8/2/2016	EMP TRADE	3.077.20	ANPC	monitor	ROTARIU SOFIN	8/2/2016	ANALAT				
2052	2088	8/2/2016	1178	8/2/2016	SISTEME INTEGRATE PENTRU SITUA	2.375.56	ANPC	servicii	JERONIM IMLI	8/2/2016	192271	8/16/2016	2.375.56	3607	8/31/2016
2053	2087	8/2/2016	18503109	8/2/2016	ENEL GROUP	359.200.25	ANPC	servicii	SACOR CRISTINA	8/2/2016	192542	8/10/2016	359.200.25	3581	8/21/2016
2054	2086	8/2/2016	215032016030	7/30/2016	ROMPREST SERVICE	5.224.30	ANPC	vedetare cabine	ZARA RADU	8/15/2016	194123	8/26/2016	5.224.30	3595	8/31/2016
2055	2085	8/2/2016	523	8/2/2016	EURO NUCLEAR SECURITY SERVICES	6.301.44	ANPC	servicii reparati	ROTARIU SOFIN	8/1/2016	194267	8/31/2016	6.301.44	3598	8/31/2016
2056	2084	8/2/2016	4101	8/2/2016	ROMPREST SECURITY	357.803.52	ANPC	servicii auto	SCURTU GHIOSEGHITA	8/1/2016	194267	8/10/2016	357.803.52	3585	8/21/2016
2057	2082	8/2/2016	67288	7/29/2016	SERVICE CLOPP	2.877.12	ANPC	reparatii auto	GAGU VASILE	8/29/2016	191730	8/6/2016	2.877.12	3484	8/25/2016
2058	2081	8/2/2016	67276	7/29/2016	SERVICE CLOPP	373.46	ANPC	reparatii auto	GAGU VASILE	8/29/2016	191696	8/6/2016	373.46	3484	8/25/2016
2059	2080	8/2/2016	67274	7/29/2016	SERVICE CLOPP	2.370.24	ANPC	reparatii auto	GAGU VASILE	8/29/2016	191695	8/6/2016	2.370.24	3484	8/25/2016
2060	2079	8/2/2016	67271	7/29/2016	SERVICE CLOPP	2.034.39	ANPC	reparatii auto	GAGU VASILE	8/29/2016	191694	8/6/2016	2.034.39	3484	8/25/2016
2061	2078	8/2/2016	7921017	7/29/2016	MED LIFE	7.174.44	ANPC	servicii medicale	CAREY MONICA	7/29/2016	193299	8/11/2016	7.174.44	3460	8/25/2016
2062	2077	8/2/2016	7921062	7/29/2016	MED LIFE	346.05	ANPC	servicii medicale	CAREY MONICA	8/29/2016	193295	8/11/2016	346.05	3469	8/21/2016
2063	2076	8/2/2016	7918169	7/29/2016	MED LIFE	89.092.80	ANPC	servicii medicale	CAREY MONICA	8/29/2016	193694	8/6/2016	89.092.80	3460	8/31/2016
2064	2075	8/2/2016	3095	8/2/2016	MB TELECOM LTD	776.49	ANPC	baterii, manopere	ROTARIU SOFIN	8/2/2016	192038	8/10/2016	776.49	3460	8/31/2016
2065	2074	8/2/2016	664	8/1/2016	DATA INFORMATION NETWORKING C	326.927.51	ANPC	servicii telefonice	SCURTU GHIOSEGHITA	8/1/2016	192038	8/10/2016	326.927.51	3460	8/31/2016
2066	2073	8/2/2016	4000583	8/1/2016	TAROM	5.293.08	ANPC	incarcare cu conexiune	MICU LUMINITA	8/2/2016	192971	8/10/2016	5.293.08	3584	8/31/2016
2067	2071	8/2/2016	10483	8/2/2016	DANATA CATERING	527.116.36	ANPC	consorzii de catering	WARMER CRISTINA	8/2/2016	192371	8/22/2016	527.116.36	3580	8/25/2016
2068	2072	8/2/2016	10484	7/23/2016	CONSUME PASAJ	13.043.18	ANPC	consorzii de catering	WARMER CRISTINA	8/2/2016	192368	8/22/2016	13.043.18	3580	8/25/2016
2069	2070	8/2/2016	12336	8/2/2016	COFFE EXPERT	719.40	ANPC	cafes	MICU LUMINITA	8/2/2016	192326	8/17/2016	719.40	3582	8/31/2016
2070	2069	8/2/2016	1053945	7/20/2016	INTERNATIONAL AIR TRANSPORT AS	2.887.75	ANPC	airport financial	PETRESCU ANCA	8/10/2016	192326	8/17/2016	2.887.75	3582	8/31/2016
2071	2068	8/2/2016	1053945	7/20/2016	INTERNATIONAL AIR TRANSPORT AS	2.887.75	ANPC	airport financial	PETRESCU ANCA	8/10/2016	192326	8/17/2016	2.887.75	3582	8/31/2016
2072	2065	8/2/2016	13137	8/6/2016	VEOLIA APA SERVICE	50.880.00	ANPC	servicii	STOICA TIBERIU	8/6/2016	192644	8/17/2016	50.880.00	3586	8/31/2016
2073	2104	8/2/2016	1316	8/2/2016	VEOLIA APA SERVICE	482.420.23	ANPC	abonament	STOICA TIBERIU	8/2/2016	192644	8/17/2016	482.420.23	3586	8/31/2016
2074	2090	8/2/2016	1741	8/2/2016	CON COM	782.84	ANPC	servicii telefonice	TOMAR ADRIAN	8/2/2016	191857	8/6/2016	782.84	3614	8/21/2016
2075	2103	8/2/2016	2016169	7/29/2016	SEARCH CORPORATION	791.005	ANPC	recuperare cheie	POTAR BOGDAN	8/29/2016	192151	8/10/2016	791.005	3481	8/25/2016
2076	2102	8/2/2016	1247389	7/28/2016	IONIDOR ROMANIA	1.035.05	ANPC	servicii	PALNESCULI GARMIN	8/28/2016	191840	8/6/2016	1.035.05	3592	8/31/2016
2077	2101	8/2/2016	39708	7/31/2016	ROMATIA	20.002.14	ANPC	servicii telefonice	PALNESCULI GARMIN	8/28/2016	191840	8/6/2016	20.002.14	3592	8/31/2016
2078	2099	8/2/2016	39707	7/31/2016	ROMATIA	23.717.70	ANPC	servicii telefonice	PALNESCULI GARMIN	8/28/2016	191840	8/6/2016	23.717.70	3592	8/31/2016
2079	2098	8/2/2016	39706	7/31/2016	ROMATIA	2.186.26	ANPC	servicii telefonice	SCOA MADIAN	8/28/2016	191840	8/6/2016	2.186.26	3592	8/31/2016
2080	2097	8/2/2016	39705	7/31/2016	ROMATIA	1.813.63	ANPC	servicii telefonice	TOMAR ADRIAN	8/28/2016	191840	8/6/2016	1.813.63	3592	8/31/2016
2081	2096	8/2/2016	163336	8/2/2016	AUTOTRATATA AEROMARITIMA SRL	721.64	ANPC	autotratata aeromara	CAPOTIA ION	8/1/2016	192372	8/17/2016	721.64	3583	8/25/2016
2082	2095	8/2/2016	996765	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASIU SOFINA	8/1/2016	192372	8/17/2016	5.706.00	3583	8/25/2016
2083	2094	8/2/2016	494	8/2/2016	MANIT PRODUCTION	5.940.00	ANPC	mentenanta	TANASIU SOFINA	8/1/2016	192372	8/17/2016	5.940.00	3583	8/25/2016
2084	2093	8/2/2016	700	8/2/2016	ARM REVOLUTION	3.436.42	ANPC	mentenanta	ROTARIU SOFIN	8/2/2016	192372	8/17/2016	3.436.42	3583	8/25/2016
2085	2092	8/2/2016	29219	8/2/2016	ARMOR INDUSTRIES	3.766.80	ANPC	scop, costume	MICU LUMINITA	8/2/2016	192372	8/17/2016	3.766.80	3583	8/25/2016
2086	2091	8/2/2016	10539388	8/2/2016	UTI GRUP	946.621.98	ANPC	abonament	PALNESCULI GARMIN	8/2/2016	192372	8/17/2016	946.621.98	3583	8/25/2016
2087	2100	8/2/2016	20160219006	8/2/2016	MAC DONALD HUNMEYR	12.410.00	ANPC	sac, system operati	FLORICA VASILE	8/2/2016	192372	8/17/2016	12.410.00	3583	8/25/2016
2088	2100	8/2/2016	20160219006	8/2/2016	MAC DONALD HUNMEYR	12.410.00	ANPC	sac, system operati	FLORICA VASILE	8/2/2016	192372	8/17/2016	12.410.00	3583	8/25/2016
2089	2112	8/2/2016	161045	8/2/2016	SECURITY FORCE	237.391.71	ANPC	servicii auto	FLORICA VASILE	8/1/2016	193617	8/25/2016	237.391.71	3547	8/26/2016
2090	2111	8/2/2016	554001512	7/31/2016	STERCULEY ROMANIA LTD	288.00	ANPC	proiectare desene	CAREY MONICA	8/1/2016	192372	8/17/2016	288.00	3583	8/25/2016
2091	2114	8/2/2016	3099	8/2/2016	MB TELECOM LTD	107.131.20	ANPC	incalzire inalta	MB TELECOM LTD	8/2/2016	192372	8/17/2016	107.131.20	3583	8/25/2016
2092	2115	8/2/2016	105393790	8/6/2016	UTI GRUP	1.315.11	ANPC	servicii curatenie	ROTARIU SOFIN	8/6/2016	192372	8/17/2016	1.315.11	3583	8/25/2016
2093	2116	8/2/2016	63292	8/6/2016	EURO APPAL	130.344.69	ANPC	servicii curatenie	ROTARIU SOFIN	8/2/2016	192372	8/17/2016	130.344.69	3583	8/25/2016
2094	2117	8/2/2016	75635	8/6/2016	ACTEL SOLUTIONS	38.103.88	ANPC	servicii auto	FLORICA VASILE	8/6/2016	192372	8/17/2016	38.103.88	3583	8/25/2016
2095	2118	8/2/2016	63292	8/6/2016	GSC SECURE SOLUTIONS	47.189.84	ANPC	servicii auto	FLORICA VASILE	8/2/2016	192372	8/17/2016	47.189.84	3583	8/25/2016
2096	2119	8/2/2016	1700	8/2/2016	ALCOR COMMO	1.139.04	ANPC	servicii instalare	TOMAR ADRIAN	8/2/2016	192372	8/17/2016	1.139.04	3583	8/25/2016
2097	2120	8/2/2016	79288	8/2/2016	CONCOM INFORMATION	7.966.23	ANPC	servicii telefonice	SCOA MADIAN	8/2/2016	192372	8/17/2016	7.966.23	3583	8/25/2016
2098	2121	8/2/2016	1203	8/2/2016	AVOCAT CURARU LOHAN MANDOL	12.350.65	ANPC	avocatur	POTAR BOGDAN	8/2/2016	194187	8/1/2016	12.350.65	3578	8/31/2016
2099	2122	8/2/2016	20160060	8/6/2016	NEO MIBER EXPANSION	2.496.00	ANPC	vestiare	MICU LUMINITA	8/6/2016	192368	8/18/2016	2.496.00	3614	9/5/2016
2100	2123	8/2/2016	20160061	8/6/2016	NEO MIBER EXPANSION	12.880.00	ANPC	vestiare	MICU LUMINITA	8/6/2016	192368	8/18/2016	12.880.00	3614	9/5/2016
2101	2124	8/2/2016	8450571	8/6/2											

2219	2242	8/25/2016	67419	8/24/2016	SERVICE CLOCP	3,148.07		AMCB	reparatii	GAGRI VASILE	9/24/2016								
2220	2243	8/25/2016	67420	8/24/2016	SERVICE CLOCP	2,864.74		AMCB	reparatii	GAGRI VASILE	9/24/2016								
2221	2244	8/24/2016	67418	8/24/2016	SERVICE CLOCP	1,607.62		AMCB	reparatii	GAGRI VASILE	9/24/2016								
2222	2245	8/25/2016	1050801	8/12/2016	OSCAR DOWNSTREAM	154,146.01		AMCB	benzina	MCU LUMINITA	9/22/2016								
2223	2246	8/25/2016	27304	8/12/2016	ATA-C GLOBAL INVOICE	46,031.86	USD	AMCB	servicii messenger	CRISTIAN MIHAI	9/12/2016	196784	9/12/2016	46,031.86	98	9/9/2016			
2224	2247	8/25/2016	27306	8/12/2016	ATA-C GLOBAL INVOICE	47,136.80	USD	AMCB	servicii messenger	CRISTIAN MIHAI	9/12/2016	196784	9/12/2016	47,136.80	98	9/9/2016			
2225	2248	8/25/2016	28639	8/12/2016	ATA-C GLOBAL INVOICE	9,093.78	USD	AMCB	servicii messenger	CRISTIAN MIHAI	9/12/2016	196784	9/12/2016	9,093.78	98	9/9/2016			
2226	2249	8/25/2016	1490	8/12/2016	COGNIN AND CO SYSTEME DE TELCE	1,582.80		AMCB	mentenanta	TOMIA ADRIAN	9/12/2016								
2227	2254	8/29/2016	105144810	8/16/2016	APA SUD BUCURESTI	39,952.11		AMCB	caldura	PATRICIA PAUL	9/12/2016	195669	9/12/2016	39,952.11	1796	9/12/2016			
2228	2257	8/29/2016	5193	8/26/2016	BEST ELECTRO	3,291.60		AMCB	caldura, tambur	MCU LUMINITA	9/26/2016								
2229	2258	8/29/2016	160304079	8/12/2016	OPFEE MAL	1,464.00		AMCB	caldura	MCU LUMINITA	9/12/2016								
2230	2259	8/29/2016	9004	8/26/2016	EDONAM ALM	20.00		AMCB	set piscine	MCU LUMINITA	9/26/2016	194315	9/12/2016	20.00	1645	9/9/2016			
2231	2258	8/29/2016	160304048	8/12/2016	ITI GRUP	4,880.00		AMCB	reparatii panouri	ROTARIU SORIN	9/12/2016								
2232	2265	8/29/2016	201508001	8/12/2016	ACTEL COMMUNICATIONS SRL	2,000.00		AMCB	servicii telefonice	CRISTIAN MIHAI	9/12/2016	194314	9/12/2016	4,880.00	1622	9/9/2016			
2233	2252	8/29/2016	1778	8/24/2016	ALCOM COMMO	820.16		AMCB	servicii	TOMIA ADRIAN	9/12/2016								
2234	2251	8/29/2016	1779	8/22/2016	ALCOM COMMO	809.52		AMCB	servicii	TOMIA ADRIAN	9/12/2016								
2235	2260	8/29/2016	4405	8/26/2016	ACTEL COMMUNICATIONS	1,408.00		AMCB	servicii telefonice	CARST MONICA	9/26/2016								
2236	2273	9/30/2016	6185847	8/16/2016	ENEL ENERGIE	625.80		AMCB	energie electrica	TOMIA ADRIAN	8/26/2016	194395	9/3/2016	625.80	1620	9/12/2016			
2237	2272	8/30/2016	20161	8/29/2016	EXPERT ACTIV GROUP	2,400.00		AMCB	taxa internet	PETRESCU ANCA	9/12/2016								
2238	2271	8/30/2016	1327395	8/23/2016	ENEL ROMANIA	487.30		AMCB	energie	MCU LUMINITA	9/12/2016								
2239	2270	8/30/2016	11607060	8/26/2016	MIODCAR	4,932.05		AMCB	placaj auto	GAGRI VASILE	9/26/2016								
2240	2269	8/30/2016	11607098	8/26/2016	MIODCAR	2,116.10		AMCB	placaj	GAGRI VASILE	9/26/2016								
2241	2268	8/30/2016	11607051	8/26/2016	MIODCAR	1,993.14		AMCB	placaj	GAGRI VASILE	9/26/2016								
2242	2267	8/30/2016	11607058	8/26/2016	MIODCAR	870.56		AMCB	placaj	GAGRI VASILE	9/26/2016								
2243	2266	8/30/2016	67438	8/26/2016	SERVICE CLOCP	3,837.62		AMCB	reparatii auto	GAGRI VASILE	9/26/2016								
2244	2255	8/30/2016	898	8/25/2016	ENEL ICTOIC SRL VALEA	5,126.00		AMCB	analiza apa	ZARA RADU	9/24/2016								
2245	2260	8/30/2016	627	8/29/2016	EURO NUCLEAR SECURITY SERVICES	12,638.45		AMCB	reparatii	POPA FLORINEL	10/10/2016								
2246	2261	8/30/2016	3115	8/30/2016	MB TELECOM LTD	31,805.84		AMCB	manus prelevare	POPA FLORINEL	9/30/2016								
2247	2262	8/30/2016	2101	8/30/2016	EMP TRAGE	414,862.25		AMCB	transport	ROTARIU SORIN	9/29/2016								
2248	2263	8/30/2016	67442	8/26/2016	SERVICE CLOCP	1,565.85		AMCB	reparatii auto	GAGRI VASILE	9/26/2016								
2249	2264	8/30/2016	67436	8/26/2016	SERVICE CLOCP	380.40		AMCB	reparatii auto	GAGRI VASILE	9/26/2016								
2250	2265	8/30/2016	67437	8/26/2016	SERVICE CLOCP	2,045.10		AMCB	reparatii auto	GAGRI VASILE	9/26/2016								
2251	2264	8/31/2016	67448	8/29/2016	SERVICE CLOCP	775.38		AMCB	reparatii auto	GAGRI VASILE	9/29/2016								
2252	2263	8/31/2016	67449	8/29/2016	SERVICE CLOCP	147.13		AMCB	reparatii auto	GAGRI VASILE	9/29/2016								
2253	2262	8/31/2016	67452	8/29/2016	SERVICE CLOCP	608.27		AMCB	reparatii auto	GAGRI VASILE	9/29/2016								
2254	2261	8/31/2016	67447	8/29/2016	SERVICE CLOCP	254.39		AMCB	reparatii auto	GAGRI VASILE	9/29/2016								
2255	2260	8/31/2016	67454	8/29/2016	SERVICE CLOCP	1,219.34		AMCB	reparatii auto	GAGRI VASILE	9/29/2016								
2256	2279	8/31/2016	16662	8/30/2016	SERVICE CLOCP	1,400.10		AMCB	reparatii auto	GAGRI VASILE	9/30/2016	194942	9/16/2016	1,602.10	3790	9/12/2016			
2257	2278	8/31/2016	16621	8/25/2016	SERVICE CLOCP	1,521.12		AMCB	reparatii auto	GAGRI VASILE	9/29/2016	194943	9/16/2016	1,521.12	3644	9/9/2016			
2258	2274	8/31/2016	163746	8/30/2016	AUTORITATEA AERONAUTICA CIVILA	2,409.54		AMCB	autorizare initiala	POTARU BOGDAN	9/12/2016	194945	9/16/2016	2,409.54	3798	9/12/2016			
2259	2277	8/31/2016	3098	8/29/2016	ADMINISTRATIA NATIONALA A ATEL	63,149.63		AMCB	servicii	ROTARIU SORIN	9/12/2016								
2260	2275	8/31/2016	16043475	8/19/2016	RENNATA TRADE	406.19		AMCB	tricoturi	MCU LUMINITA	8/29/2016								
2261	2274	8/31/2016	51101	8/30/2016	EXECTA EXPORT SERVICE	524.75		AMCB	servicii	LIE SERBAN	9/15/2016	194586	9/12/2016	524.75	1788	9/12/2016			
2262	2267	8/31/2016	832776	8/23/2016	BRADI CO IMPORT EXPORT	11,760.00		AMCB	servicii consultare	MCU LUMINITA	9/12/2016	193387	8/22/2016	11,760.00	1606	8/31/2016			
2263	2269	9/1/2016	20160119007	9/1/2016	MMC DONALD HUMFREY	12,410.00		AMCB	ac system operation	FLORINA VALEBUR	10/12/2016								
2264	2268	9/1/2016	1781	8/29/2016	ALCOM COMMO	778.80		AMCB	servicii servicii	TOMIA ADRIAN	10/12/2016								
2265	2267	9/1/2016	20146681	8/24/2016	MICROAL COSE	17.40		AMCB	medica mentenanta	MCU LUMINITA	9/12/2016								
2266	2266	9/1/2016	17809	8/11/2016	CRYSTAL TECHNOLOGIES	459.00		AMCB	coliere plastic	MCU LUMINITA	9/12/2016								
2267	2267	9/1/2016	78650	8/29/2016	EVIDENT GROUP	21,024.13		AMCB	recepte	MCU LUMINITA	9/28/2016								
2268	2264	9/1/2016	78708	8/30/2016	EVIDENT GROUP	122.40		AMCB	harta capcator	MCU LUMINITA	9/28/2016								
2269	2261	9/1/2016	211001210015	8/11/2016	ROMPESIT SERVICE	12,032.41		AMCB	intretinere si repara	ZARA RADU	9/15/2016	194976	9/16/2016	12,032.41	3799/3800	9/12/2016			
2270	2262	9/1/2016	16686	8/11/2016	NEOTIC MOTORS	927.66		AMCB	discuri	GAGRI VASILE	9/16/2016	194977	9/16/2016	927.66	1791	9/12/2016			
2271	2261	9/1/2016	16687	8/11/2016	NEOTIC MOTORS	1,981.18		AMCB	discuri	GAGRI VASILE	9/16/2016	194913	9/16/2016	1,981.18	1791	9/12/2016			
2272	2260	9/1/2016	16688	8/11/2016	NEOTIC MOTORS	927.66		AMCB	discuri	GAGRI VASILE	9/16/2016	194913	9/16/2016	927.66	1792	9/12/2016			
2273	2262	9/1/2016	16689	8/11/2016	NEOTIC MOTORS	1,981.18		AMCB	discuri	GAGRI VASILE	9/16/2016	194913	9/16/2016	1,981.18	1791	9/12/2016			
2274	2261	9/1/2016	16688	8/11/2016	NEOTIC MOTORS	927.66		AMCB	discuri	GAGRI VASILE	9/16/2016	194913	9/16/2016	927.66	1792	9/12/2016			
2275	2262	9/1/2016	16689	8/11/2016	NEOTIC MOTORS	1,981.18		AMCB	discuri	GAGRI VASILE	9/16/2016	194913	9/16/2016	1,981.18	1791	9/12/2016			
2276	2261	9/1/2016	16688	8/11/2016	NEOTIC MOTORS	927.66		AMCB	discuri	GAGRI VASILE	9/16/2016	194913	9/16/2016	927.66	1792	9/12/2016			
2277	2265	9/1/2016	6191	8/31/2016	OTOPHINT	78.00		AMCB	caldura	MCU LUMINITA	8/31/2016	195001	9/7/2016	1,057,688.02	3799/3800	9/12/2016			
2278	2268	9/1/2016	211001210044	8/11/2016	ROMPESIT SERVICE	1,057,688.02		AMCB	servicii curatenie	ZARA RADU	9/15/2016	195001	9/7/2016	1,057,688.02	3799/3800	9/12/2016			
2279	2267	9/1/2016	211001210044	8/11/2016	ROMPESIT SERVICE	1,057,688.02		AMCB	servicii curatenie	ZARA RADU	9/15/2016	195001	9/7/2016	1,057,688.02	3799/3800	9/12/2016			
2280	2266	9/1/2016	211001210008	8/11/2016	ROMPESIT SERVICE	188,896.05		AMCB	arhitectura amenaj	ZARA RADU	9/15/2016	195885	9/16/2016	188,896.05	3864	9/12/2016			
2281	2265	9/1/2016	211001210016	8/11/2016	ROMPESIT SERVICE	812,392.50		AMCB	in intretinere si repa	ZARA RADU	9/15/2016	195396	9/7/2016	812,392.50	3799/3800	9/12/2016			
2282	2264	9/1/2016	211001210017	8/11/2016	ROMPESIT SERVICE	166,496.78		AMCB	intretinere si repa	ZARA RADU	9/15/2016	195396	9/12/2016	166,496.78	3864	9/12/2016			
2283	2261	9/1/2016	1400512	9/12/2016	AIR MED	2,592.00		AMCB	benzina	MCU LUMINITA	9/28/2016								
2284	2262	9/1/2016	7256	9/1/2016	ASOCIATA VANATORILOR SI PESCAR	58,707.48		AMCB	servicii	BALANESCU EUSTATIU	10/12/2016								
2285	2261	9/1/2016	10951494	8/31/2016	LA FANTANA	12,343.20		AMCB	apa caldura	MCU LUMINITA	9/30/2016								
2286	2260	9/1/2016	10951493	8/31/2016	LA FANTANA	921.34		AMCB	apa, bobane	MCU LUMINITA	9/30/2016								
2287	2312	9/1/2016	160304137	8/12/2016	ITI GRUP	2,111,448.16		AMCB	servicii electrolitice	ROTARIU SORIN	9/12/2016								
2288	2311	9/1/2016	2110	8/29/2016	EMP TRAGE	149,143.62		AMCB	abonament	ROTARIU SORIN	9/12/2016								
2289	2310	9/1/2016	2111	9/1/20															

2404	2424	9/14/2016	5214	9/14/2016	BEST ELECTRO	3,791.28			AIHCB	pose	MSCU LUMINITA	10/14/2016						
2405	2423	9/14/2016	70000527812	9/2/2016	LPC ROMANIA	1,603.98			AIHCB	abonament	TOMA ADRIAN	10/2/2016						
2406	2422	9/14/2016	130	9/2/2016	HERA CLEANING	6,897.12			AIHCB	serviciu	TOMA ADRIAN	10/2/2016						
2407	2421	9/14/2016	2033831	9/14/2016	VESTA INVESTMENT	792.24			AIHCB	trusa medicala	MSCU LUMINITA	10/13/2016						
2408			805475	9/14/2016	PERFECT TOUR	1,271.00			AIHCB	iniete axon	STESCA TIBERIU	9/13/2016						
2409	2416	9/15/2016	37397	9/14/2016	DTL TUNICA MEDICALA	955.00			AIHCB	musa instrumentata	MSCU LUMINITA	10/14/2016	9/13/2016	1,271.42	3858		9/14/2016	
2410	2415	9/15/2016	13367	8/11/2016	DNATA CATERING	1,065.48			AIHCB	produse catering	APOSTOL MIQARA	9/10/2016						
2411	2414	9/15/2016	381	8/29/2016	ROUSE SCIENTIFIC INSTRUMENTS	1,069.63			AIHCB	recuzita tehnica	MSCU LUMINITA	9/29/2016						
2412	2413	9/15/2016	73242	9/13/2016	VALMAR SERVICE	2,852.00			AIHCB	roze tarie	MSCU LUMINITA	9/27/2016						
2413	2412	9/15/2016	3136	9/14/2016	MBI TELECOM LTD	7,805.82			AIHCB	pose, manopera	ROTARU SCHEIN	9/14/2016						
2414	2411	9/15/2016	87587	9/13/2016	BRVACE CYCLOP	3,445.00			AIHCB	reparatii auto	GABRI VASILE	10/13/2016						
2415	2417	9/15/2016	7805	9/15/2016	STOMACOM SERVICE	400.00			AIHCB	pastetiera tehnica	CARST MONICA	10/15/2016						