

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		ANEXA	NATURA CHEVETULO R	NUME SI PRENUME PERSONA RESPONSABILA A CU DOCUMENTUL	TERMINUL TARE LA SCADENTA	TERMEN PREZENTARE LA VEZ CFPZ	DEPASIRE PREZENTARE LA VEZ CFPZ	REGISTRUL CFP			ORDIN DE PLATA			NUMAR DE DEPLASARE SCADENTA		
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE							ANEXA	VALOARE	ANEXA	NUMAR	DATA	VALOARE		NUMAR	DATA
1	41	1/14/2016	475	1/14/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	ANEXA	perante	ROTARIU SORIN	1/14/2016	1/14/2016	11.495,28			480	2/12/2016	11.495,28	480	2/12/2016	
2	42	1/14/2016	476	1/14/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	ANEXA	abonament	ROTARIU SORIN	2/12/2016	2/12/2016	264.391,51			479	2/12/2016	264.391,51	479	2/12/2016	
3	43	1/14/2016	238	1/14/2016	DMV AVIATECH	2.132,50	ANEXA	manent	MIU LUMINITA	1/14/2016	1/14/2016	2.132,50			478	1/28/2016	2.132,50	478	1/28/2016	
4	40	1/14/2016	55556	1/14/2016	AUTORITATEA AERONAUTICA CIVILA	98.338,31	ANEXA	controlul cabinei	MIU LUMINITA	1/14/2016	1/14/2016	98.338,31			30	1/13/2016	98.338,31	30	1/13/2016	
5	36	1/14/2016	560258	1/14/2016	ASOCIATA VANATORULOR SI PESCAR	36.270,00	ANEXA	serviciu	BAI ANICU LUTASTU	2/14/2016		ANULAT								
6	36	1/14/2016	560258	1/14/2016	RADISON BLU HOTEL	15.844,00	ANEXA	zvon servicii	TANASOIU SORINA	1/14/2016	1/14/2016									
7	37	1/14/2016	560261	1/14/2016	RADISON BLU HOTEL	5.456,00	ANEXA	consumabile	TANASOIU SORINA	1/14/2016	1/14/2016									
8	38	1/14/2016	560260	1/14/2016	RADISON BLU HOTEL	63.376,00	ANEXA	differentia servicii	TANASOIU SORINA	1/14/2016	1/14/2016									
9	32	1/14/2016	6276	1/14/2016	PARK INN BY RADISON BUCHAREST	492,13	ANEXA	cazare	TANASOIU SORINA	1/14/2016	1/14/2016									
10	33	1/14/2016	6277	1/14/2016	PARK INN BY RADISON BUCHAREST	244,29	ANEXA	cazare	TANASOIU SORINA	1/14/2016	1/14/2016									
11	34	1/14/2016	6278	1/14/2016	PARK INN BY RADISON BUCHAREST	492,13	ANEXA	cazare	TANASOIU SORINA	1/14/2016	1/14/2016									
12	35	1/14/2016	6279	1/14/2016	PARK INN BY RADISON BUCHAREST	344,28	ANEXA	cazare	TANASOIU SORINA	1/14/2016	1/14/2016									
13	31	1/14/2016	14949	1/14/2016	MED LIFE	3.468,96	ANEXA	serviciu medical	CAREY MONICA	1/14/2016	1/14/2016									
14	34	1/14/2016	98673499	1/14/2016	ASOCIATA AEROPORTURILOR DIN R	5.030,00	ANEXA	colitatie membru	TANASOIU SORINA	1/14/2016	1/14/2016									
15	9	1/14/2016	471	1/14/2016	MARK PRODUCTION	5.200,00	ANEXA	serviciu	TANASOIU SORINA	2/12/2016	2/12/2016									
16	30	1/14/2016	14950	1/14/2016	MED LIFE	157,68	ANEXA	serviciu medical	CAREY MONICA	1/14/2016	1/14/2016									
17	28	1/14/2016	5686720	1/14/2016	MED LIFE	93.937,92	ANEXA	serviciu medical	CAREY MONICA	1/14/2016	1/14/2016									
18	28	1/14/2016	555875	1/14/2016	AUTORITATEA AERONAUTICA CIVILA	4.489,49	ANEXA	autorizatie mlaie	CAPOTA RUKANORA	1/14/2016	1/14/2016									
19	27	1/14/2016	55800363	1/14/2016	CNANR	1.300,29	ANEXA	rondeuri	GRACU VASILE	1/14/2016	1/14/2016									
20	26	1/14/2016	2829	1/14/2016	MB TELECOM LTD	27.213,35	ANEXA	electronice	ROTARIU SORIN	1/14/2016	1/14/2016									
21	25	1/14/2016	2830	1/14/2016	MB TELECOM LTD	39.075,29	ANEXA	modem cablare	ROTARIU SORIN	1/14/2016	1/14/2016									
22	24	1/14/2016	2831	1/14/2016	MB TELECOM LTD	17.658,28	ANEXA	serviciu	ROTARIU SORIN	1/14/2016	1/14/2016									
23	23	1/14/2016	2831	1/14/2016	MB TELECOM LTD	221.038,72	ANEXA	modem cablare	ROTARIU SORIN	1/14/2016	1/14/2016									
24	22	1/14/2016	139625	1/14/2016	MEDCOMPLEX	744,00	ANEXA	tratre defibrator	MIU LUMINITA	1/14/2016	1/14/2016									
25	21	1/14/2016	139625	1/14/2016	MEDCOMPLEX	4.160,42	ANEXA	serviciu	MIU LUMINITA	1/14/2016	1/14/2016									
26	19	1/14/2016	33151735	1/14/2016	GRANIPRINT IMPORT-EXPORT	1.753,21	ANEXA	com	MIU LUMINITA	1/14/2016	1/14/2016									
27	18	1/14/2016	3151121	1/14/2016	TERCOM	6.370,15	ANEXA	peste auto	GRACU VASILE	1/14/2016	1/14/2016									
28	17	1/14/2016	4000085	1/14/2016	TERCOM	4.213,44	ANEXA	transport cu opan	GRACU VASILE	1/14/2016	1/14/2016									
29	16	1/14/2016	308	1/14/2016	SOLAR URGHE	12.600,00	EUR	mentenanta	CHETANU MARIUS	1/14/2016	1/14/2016									
30	15	1/14/2016	7771	1/14/2016	SEJONA A&M	434,00	ANEXA	contract servicii	YOCU BOGDAN	1/14/2016	1/14/2016									
31	14	1/14/2016	77755	1/14/2016	SEJONA A&M	434,00	ANEXA	contract servicii	YOCU BOGDAN	1/14/2016	1/14/2016									
32	13	1/14/2016	77761	1/14/2016	SEJONA A&M	115,00	ANEXA	cutii hartie	YOCU BOGDAN	1/14/2016	1/14/2016									
33	12	1/14/2016	3000100181	1/14/2016	ROMPNET SERVICE	1.041,17	ANEXA	deservite	BAI ANICU LUTASTU	1/14/2016	1/14/2016									
34	11	1/14/2016	3000100181	1/14/2016	ROMPNET SERVICE	3.303,73	ANEXA	deservite	BAI ANICU LUTASTU	1/14/2016	1/14/2016									
35	10	1/14/2016	210022010077	1/14/2016	ROMPNET SERVICE	1.134.861,68	ANEXA	transporte	RAIULACIU FLORINA	1/14/2016	1/14/2016									
36	9	1/14/2016	210022010078	1/14/2016	ROMPNET SERVICE	144.153,28	ANEXA	transporte bagaje	RAIULACIU FLORINA	1/14/2016	1/14/2016									
37	4	1/14/2016	210022010079	1/14/2016	ROMPNET SERVICE	208.802,12	ANEXA	transporte bagaje	RAIULACIU FLORINA	1/14/2016	1/14/2016									
38	3	1/14/2016	210022010077	1/14/2016	ROMPNET SERVICE	852.855,97	ANEXA	transporte si rapa	RAIULACIU FLORINA	1/14/2016	1/14/2016									
39	2	1/14/2016	210022010026	1/14/2016	ROMPNET SERVICE	174.789,53	ANEXA	interentare si reed	RAIULACIU FLORINA	1/14/2016	1/14/2016									
40	1	1/14/2016	5201	1/14/2016	TRAC AUTO	1.000,12	ANEXA	peste auto	GRACU VASILE	1/14/2016	1/14/2016									
41	09	1/14/2016	694629	1/14/2016	TRAC AUTO	2.110,26	ANEXA	peste auto	GRACU VASILE	1/14/2016	1/14/2016									
42	08	1/14/2016	694631	1/14/2016	TRAC AUTO	4.239,01	ANEXA	peste auto	GRACU VASILE	1/14/2016	1/14/2016									
43	09	1/14/2016	694631	1/14/2016	TRAC AUTO	5.895,18	ANEXA	peste auto	GRACU VASILE	1/14/2016	1/14/2016									
44	08	1/14/2016	694628	1/14/2016	TRAC AUTO	4.238,38	ANEXA	peste auto	GRACU VASILE	1/14/2016	1/14/2016									
45	08	1/14/2016	694628	1/14/2016	TRAC AUTO	1.192,80	ANEXA	peste auto	GRACU VASILE	1/14/2016	1/14/2016									
46	09	1/14/2016	694628	1/14/2016	TRAC AUTO	5.895,18	ANEXA	peste auto	GRACU VASILE	1/14/2016	1/14/2016									
47	01	1/14/2016	12203	1/14/2016	TRAC AUTO	22.735,95	ANEXA	peste auto	GRACU VASILE	1/14/2016	1/14/2016									
48	05	1/14/2016	70731	1/14/2016	VALMAR SERVICE	334,80	ANEXA	serviciu instalare	MIU LUMINITA	1/14/2016	1/14/2016									
49	04	1/14/2016	126153	1/14/2016	INDCTI CO SRL VALCEA	6.491,41	ANEXA	asa uzata	VLAD MARTIAN	1/14/2016	1/14/2016									
50	03	1/14/2016	630034140	1/14/2016	ROMPNET DOWNSTREAM	13.441,31	ANEXA	motorina	MIU LUMINITA	1/14/2016	1/14/2016									
51	02	1/14/2016	630034140	1/14/2016	ROMPNET DOWNSTREAM	8.100,00	EUR	asa uzata	MIU LUMINITA	1/14/2016	1/14/2016									
52	02	1/14/2016	630034140	1/14/2016	ROMPNET DOWNSTREAM	56.303,16	ANEXA	motorina	MIU LUMINITA	1/14/2016	1/14/2016									
53	01	1/14/2016	630034140	1/14/2016	ROMPNET DOWNSTREAM	44.592,32	ANEXA	asa uzata	MIU LUMINITA	1/14/2016	1/14/2016									
54	01	1/14/2016	630034140	1/14/2016	ROMPNET DOWNSTREAM	25.692,12	ANEXA	asa uzata	MIU LUMINITA	1/14/2016	1/14/2016									
55	01	1/14/2016	630034140	1/14/2016	ROMPNET DOWNSTREAM	155.387,61	ANEXA	asa uzata	MIU LUMINITA	1/14/2016	1/14/2016									
56	01	1/14/2016	630034140	1/14/2016	ROMPNET DOWNSTREAM	209.566,75	ANEXA	asa uzata	MIU LUMINITA	1/14/2016	1/14/2016									
57	01	1/14/																		

176	779	1/20/2016	7	3/15/2016	SYSTEMATIC	2,692.80	AMNC	emulsie bitumino	MCU LUMINITA	1/20/2016	170168	1/20/2016	2,692.80	336	1/20/2016
177	778	1/20/2016	7843	1/20/2016	BURNESS PLUS	529.174.32	AMNC	piene auto	MCU LUMINITA	2/17/2016	170644	1/20/2016	529.174.32	493	2/17/2016
178	778	1/20/2016	863	1/15/2016	MACULUS AUTO	1,126.57	AMNC	apofare	MCU LUMINITA	1/15/2016	170164	1/20/2016	1,126.57	480	2/15/2016
179	776	1/20/2016	2016001	3/14/2016	TEMOSTAR INSTAL	2,472.44	AMNC	serviciu	TOMAS ARIAN	2/14/2016	170337	1/20/2016	2,472.44	491	2/14/2016
180	774	1/20/2016	76384	1/20/2016	INS BUDICA	3,407.52	AMNC	reclutare	MCU LUMINITA	2/17/2016					
181	774	1/20/2016	76803	1/20/2016	INS BUDICA	3,407.52	AMNC	reclutare	MCU LUMINITA	2/17/2016	170326	1/21/2016	3,407.52	303	1/19/2016
182	761	1/20/2016	14	3/18/2016	BALCOR INSURANCE BROKER	13,608.60	AMNC	serviciu	SCORTANU GHEORGHEITA	2/17/2016	170808	1/20/2016	13,608.60	305	2/1/2016
183	761	1/20/2016	14	3/17/2016	BORDER COLLIE RESCUE	81,427.97	AMNC	serviciu	RA-AUSCUL LUSTUTU	2/17/2016	171423	1/20/2016	81,427.97	318/201	1/20/2016
184	760	1/20/2016	46165	1/20/2016	ANVISA TRADING	146.34	AMNC	serviciu	MCU LUMINITA	1/12/2016	170138	1/20/2016	146.34	208	1/20/2016
185	760	1/20/2016	371	3/19/2016	ATLANTIS PRODCONS	4,112.72	AMNC	LOC	MCU LUMINITA	2/13/2016	170323	1/21/2016	4,112.72	321	1/20/2016
186	760	1/20/2016	2016	2/1/2016	ARMEMARK	37,400.00	AMNC	instal. panzilor	MCU LUMINITA	2/1/2016					
187	760	1/20/2016	90884	1/20/2016	GAIS SECURE SOLUTIONS	94.12	AMNC	stornare	FLOREIA VALERIU	2/18/2016	170722	1/20/2016	94.12	351	1/20/2016
188	760	1/20/2016	1042	1/13/2016	ADVOCAT CUIRARIU ROMANIA MANOLU	6,778.11	AMNC	onorariu	FLOREIA BOGDAN	2/15/2016	170892	1/20/2016	6,778.11	1511	1/21/2016
189	760	1/20/2016	16075	1/20/2016	INTERNATIONAL AIRWAYS TRAVEL	32,784.00	AMNC	serviciu	SCORTANU GHEORGHEITA	1/20/2016	170138	1/20/2016	32,784.00	221	1/20/2016
190	760	1/20/2016	26709	2/19/2016	VIABUS INTERNATIONAL	1,460.85	AMNC	non-stop tip	MCU LUMINITA	2/19/2016	170718	1/21/2016	1,460.85	183	2/1/2016
191	760	1/20/2016	75660	1/20/2016	HELVETICA SOLUTIONS	7,660.00	AMNC	clirare	MCU LUMINITA	2/14/2016	170642	1/22/2016	7,660.00	491	2/1/2016
192	758	1/20/2016	2016-1	1/2/2016	MACULUS AUTO	5,400.00	AMNC	curate	MCU LUMINITA	2/13/2016	170804	1/20/2016	5,400.00	471	2/1/2016
193	797	1/20/2016	3464	3/14/2016	INSTITUTUL ROMANIA DE MEDICINA	74.00	AMNC	serviciu medicalic	BERLEAMU OCTAVIAN	2/14/2016	170532	1/21/2016	74.00	270	1/28/2016
194	795	1/20/2016	10664	1/21/2016	ARECO POWER	93,420.34	AMNC	energie electrica	ROTARIU SOFIN	2/13/2016	170647	1/25/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10687	1/21/2016	ROMPETROL DOWNSTREAM	1,216,446.87	AMNC	energie electrica	ROTARIU SOFIN	2/13/2016	170548	1/25/2016	1,216,446.87	467	2/1/2016
196	793	1/20/2016	680	3/13/2016	SMART CONTROL	3,918.58	AMNC	serviciu masuratori	JONESCU GHEORGHE	2/13/2016	170786	1/20/2016	3,918.58	471	2/10/2016
197	800	1/21/2016	155892	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	10,660.16	AMNC	controlul calitatii	VOMPOREL MIRELA	1/13/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155073	12/12/2015	AERONAUTICA AERONAUTICA CIVILA	19.84	AMNC	motorista	MCU LUMINITA	2/11/2016	170666	1/25/2016	19.84	compensat	
199	802	1/21/2016	210012016001	1/20/2016	ROMPETROL SERVICE	24,871.85	AMNC	material	RADESCULEA FLOREIA	2/14/2016	170719	1/27/2016	24,871.85	461	2/1/2016
200	803	1/21/2016	6300337324	1/13/2016	ROMPETROL DOWNSTREAM	135,097.53	AMNC	motorista	MCU LUMINITA	2/13/2016					
201	803	1/21/2016	6300337325	1/13/2016	ROMPETROL DOWNSTREAM	131,611.00	AMNC	motorista	MCU LUMINITA	2/13/2016	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	AMNC	motorista	MCU LUMINITA	2/13/2016					
203	803	1/21/2016	155872	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25	AMNC	suavizare aerului	VOMPOREL MIRELA	1/10/2016	170802	1/28/2016	1,143,476.25	358	2/1/2016
204	807	1/21/2016	6300337324	1/13/2016	ROMPETROL DOWNSTREAM	128,975.50	AMNC	motorista	MCU LUMINITA	2/13/2016	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	AMNC	stornare	CETREANU MIHAI	2/4/2016					
206	809	1/21/2016	587	1/4/2016	STA INFORMATION NETWORKING C	703,876.54	AMNC	serviciu	CETREANU MIHAI	2/4/2016					
207	810	1/21/2016	11800425	1/18/2016	ROMPETROL DOWNSTREAM	1,276.52	AMNC	piene auto	MCU LUMINITA	2/18/2016	170653	1/20/2016	1,276.52	652	2/17/2016
208	811	1/21/2016	74855	1/1/2016	GAIS SECURE SOLUTIONS	94.12	AMNC	stornare	FLOREIA VALERIU	2/12/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMELER EVALUARI	78,000.00	AMNC	serviciu	TAMASU SOFINA	2/1/2016	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	AMNC	curate	CETREANU MIHAI	1/20/2016					
211	814	1/21/2016	104668487	3/20/2016	RAIA	275.94	AMNC	apogari	TOMAS ARIAN	2/4/2016					
212	815	1/21/2016	6700243176	1/7/2016	ENEL ENERGIE	1,191.81	AMNC	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	AMNC	motorista	MCU LUMINITA	2/13/2016					
214	828	1/21/2016	5012901	1/7/2016	TELECOM ROMANIA COMMUNICAT	29,197.57	AMNC	telefonie	PALMESCULEA GHEORGHEITA	1/29/2016	170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/21/2016	587	1/4/2016	STA INFORMATION NETWORKING C	727,442.43	AMNC	stornare	CETREANU MIHAI	2/4/2016					
216	826	1/21/2016	6300337324	1/13/2016	ROMPETROL DOWNSTREAM	135,097.53	AMNC	stornare	MCU LUMINITA	2/13/2016					
217	825	1/21/2016	6300337325	1/13/2016	ROMPETROL DOWNSTREAM	131,611.00	AMNC	motorista	MCU LUMINITA	2/13/2016					
218	824	1/21/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM	128,975.50	AMNC	motorista	MCU LUMINITA	2/13/2016					
219	823	1/21/2016	1341	1/1/2016	CRISAN AND CO SISTEM DE TELEC	1,448.50	AMNC	serviciu internet	MCU LUMINITA	2/1/2016	170646	1/26/2016	1,448.50	700/701	2/14/2016
220	822	1/21/2016	1342	1/1/2016	CRISAN AND CO SISTEM DE TELEC	2,416.54	AMNC	serviciu internet	TOMAS ARIAN	2/1/2016	170648	1/26/2016	2,416.54	700/701	2/14/2016
221	821	1/21/2016	1008900	1/13/2016	SCOTTATIA ROMANIA PENTRU ASIG	288.00	AMNC	curare retele	JONESCU GHEORGHE	2/13/2016	171105	1/23/2016	288.00	474	2/10/2016
222	820	1/21/2016	1009011	1/13/2016	SCOTTATIA ROMANIA PENTRU ASIG	148.00	AMNC	documente servicii	MCU LUMINITA	2/13/2016					
223	819	1/21/2016	23021	1/20/2016	ENVIROTECH	1,152.00	AMNC	balneate absorbant	MCU LUMINITA	2/10/2016	170807	1/28/2016	1,152.00	671	2/12/2016
224	818	1/21/2016	100001992	1/21/2016	UTI GROUP	802.29	AMNC	reparatii	ROTARIU SOFIN	2/20/2016	170649	1/26/2016	802.29	668	2/12/2016
225	817	1/21/2016	PROF. 180509	1/20/2016	REGIA AUTONOMIA MONITORUL OF	143.00	AMNC	depozit	CETREANU MIHAI	2/17/2016					
226	816	1/21/2016	9767371	1/13/2016	ASOCIATA AEROPORTURILOR DIN R	5,118.00	AMNC	colitatie medicala	TAMASU SOFINA	2/13/2016					
227	814	1/21/2016	14521	1/20/2016	STAC DE GLOBAL INSURANCE	7,421.07	USD	serviciu masinarii	CETREANU MIHAI	2/14/2016	171481	2/1/2016	7,421.07	16	2/1/2016
228	813	1/21/2016	2016001	1/20/2016	TURACADA	628.00	AMNC	piene auto	MCU LUMINITA	1/20/2016	170925	1/29/2016	628.00	381	2/1/2016
229	810	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMNC	gaze	STONICA TIBERIU	2/12/2016	170650	1/26/2016	552,133.13	144	1/29/2016
230	809	1/21/2016	2016	1/20/2016	STAC DE GLOBAL INSURANCE	2,436.14	AMNC	produse cosmetice	MCU LUMINITA	2/1/2016	170921	1/29/2016	2,436.14	395	2/14/2016
231	812	1/21/2016	PROF1241250	1/20/2016	ENTROPY & STRATION	1,117.80	AMNC	reparatii	MCU LUMINITA	2/1/2016					
232	6	1/21/2016	100001992	1/21/2016	OMNIGAS	22,861.60	AMNC	asigurare	SCORTANU GHEORGHEITA	1/21/2016	170940	1/26/2016	22,861.60	479	1/29/2016
233	6	1/21/2016	100001992	1/21/2016	OMNIGAS	18,085.63	AMNC	asigurare	SCORTANU GHEORGHEITA	1/21/2016	170937	1/26/2016	18,085.63	479	1/29/2016
234	835	1/26/2016	1	3/26/2016	MONEDRY	1,554.00	AMNC	banete	MCU LUMINITA	2/2/2016	171733	2/6/2016	1,554.00	492	2/15/2016
235	836	1/26/2016	1	1/26/2016	ASOCIATA DOMINICA DANCIU STUDIO	1,500.00	AMNC	serviciu artistic	TAMASU SOFINA	2/14/2016	170721	1/27/2016	1,500.00	447	1/29/2016
236	817	1/26/2016	1018	1/20/2016	ASOCIATA CARMELITA ROMANIA	3,720.00	AMNC	modificare taxi	CHIRIC LILIANA	1/20/2016	171488	2/6/2016	1,200.00	639	2/17/2016
237	838	1/26/2016	79614	1/21/2016	SECONDA RAM	1,000.00	AMNC	abonament	TOMAS ARIAN	1/13/2016	170716	1/27/2016	1,000.00	349	1/29/2016
238	839	1/26/2016	4306134550	1/1/2016	IPC ROMANIA	390.89	AMNC	abonament	MCU LUMINITA	1/1/2016	170803	1/28/2016	390.89	352	1/29/2016
239	840	1/26/2016	100001992	1/21/2016	SCOTTATIA ROMANIA PENTRU ASIG	288.00	AMNC	curare retele	JONESCU GHEORGHE	2/13/2016	171105	1/23/2016	288.00	474	2/10/2016
240	841	1/26/2016	512	3/21/2016	GENERALI	23,175.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	3/1/2016	190006	2/7/2016	11,168.24	3071	7/29/2016
241	847	1/26/2016	513	1/21/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016					
242	843	1/26/2016	100001992	1/21/2016	SCOTTATIA ROMANIA PENTRU ASIG	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016					
243	844	1/26/2016	3036	3/21/2016	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	1/21/2016	VECTRA EUROPEI SERVICE	532.57	AMNC	intretinere si repar	GAGRI VASILE	2/1/2016	171104	2/2/2016	532.57	454	2/8/2016
245	846	1/26/2016	4607	1/20/2016	MCU LUMINITA		AMNC	intretinere si repar	ROTARIU SOFIN	2/1/2016					
246	847	1/27/2016	829383	1/27/2016	GLOBE GROUND ROMANIA	3,239.06	AMNC	blanele	ALEXE CRISTIAN	2/17/2016	170941	1/27/2016	3,239.06	341	1/29/2016
247	848	1/27/2016	11079	1/13/2016	ROMINSTRATIA NATIONALA APELE										

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	751	2/26/2016
365	275	2/26/2016	100047	2/2/2016	RIGIDONOS	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	483,240.43	ANCB	abonament	ROTARIU SOFIN	2/4/2016	172245	2/11/2016	483,240.43	884	2/24/2016
369	271	2/26/2016	4576315	2/4/2016	TRIPER PROTECT	18,420.00	ANCB	serviciu	MICU LUMINITA	2/12/2016	172395	2/16/2016	18,420.00	793	2/26/2016
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	LUNDI APOLLO	1,300.00	ANCB	serviciu	SCURTANU GHEORGHE	3/3/2016	172725	2/16/2016	1,300.00	668	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	3/6/2016	11,427.86	1061	3/24/2016
374	266	2/26/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICES	254,460.71	ANCB	abonament	ROTARIU SOFIN	2/3/2016	174734	3/6/2016	254,460.71	1074	3/24/2016
375	265	2/26/2016	160100034	2/12/2016	LITI GRUP	204,697.16	ANCB	abonament	ROTARIU SOFIN	3/16/2016	173165	2/16/2016	204,697.16	1074	3/15/2016
376	264	2/26/2016	101	2/2/2016	INCITIC CRIER VALCEA	6,144.35	ANCB	ajuti usuari	JACOB CRISTIAN	2/2/2016	171489	2/26/2016	6,144.35	833	3/1/2016
377	263	2/26/2016	11600033	2/12/2016	COMPTONABLE AUTO	3,887.06	ANCB	comptabile auto	GAJDU 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	852	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 telefonic	CAPOTA ION	2/4/2016	172227	2/11/2016	416,324.00	842	3/1/2016
381	259	2/26/2016	38080	3/31/2016	ROMATSA	20,308.08	ANCB	serviciu telefonic	GOJA MARIAN	3/3/2016	172242	2/11/2016	20,308.08	855	3/1/2016
382	258	2/26/2016	38083	3/31/2016	ROMATSA	2,120.70	ANCB	serviciu telefonic	GOJA MARIAN	3/3/2016	172242	2/11/2016	2,120.70	855	3/1/2016
383	257	2/26/2016	38083	3/31/2016	ROMATSA	1,015.31	ANCB	serviciu telefonic	GOJA MARIAN	3/3/2016	172242	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	38088	3/31/2016	ROMATSA	18,140.04	ANCB	medicina muncii	CAREY MONICA	2/28/2016	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	2/3/2016	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	GAJDU VASILE	2/18/2016	172940	2/16/2016	4,633.24	683	2/26/2016
393	321	2/26/2016	74841	2/8/2016	GAS SECURE SOLUTIONS	194,762.32	ANCB	serviciu gaze	FLOAREA VALERIU	2/23/2016	172938	2/18/2016	194,762.32	683	2/26/2016
394	320	2/26/2016	74839	2/8/2016	GAS SECURE SOLUTIONS	47,139.84	ANCB	serviciu gaze	FLOAREA VALERIU	2/23/2016	172938	2/18/2016	47,139.84	683	2/26/2016
395	319	2/26/2016	74840	2/8/2016	GAS SECURE SOLUTIONS	13,240.35	ANCB	serviciu gaze	FLOAREA VALERIU	2/23/2016	172938	2/18/2016	13,240.35	683	2/26/2016
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	2/27/2016
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	2/26/2016
398	315	2/26/2016	1071145	2/2/2016	AVIATA	904.00	EURO	serviciu avion	VILCEANU FLORENTINA	2/2/2016	174395	3/4/2016	904.00	880	2/26/2016
399	314	2/26/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	ANCB	reparatii	ROTARIU SOFIN	3/18/2016	175780	3/23/2016	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	3/1/2016
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	ajuti	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	172526	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	172526	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	172526	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	172526	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	3/6/2016	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	172487	2/10/2016	1,440.00	867	3/1/2016
411	302	2/26/2016	13638	2/4/2016	DATA PRIMIO	10,199.58	ANCB	calendar	MICU LUMINITA	2/12/2016	172388	2/11/2016	10,199.58	647	2/27/2016
412	301	2/26/2016	13352	2/4/2016	GOJA MARIAN	1,154.65	ANCB	calta	MICU LUMINITA	2/12/2016	172246	2/11/2016	1,154.65	691	2/24/2016
413	299	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	880	2/26/2016
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	880	2/26/2016
415	298	2/26/2016	73397	2/2/2016	DANCO PRO COMMUNICATION	31,645.76	ANCB	cautare Shanghai	MITRUT SOFIN	2/2/2016	174395	3/4/2016	31,645.76	880	2/26/2016
416	297	2/26/2016	9867396	3/1/2016	ASOCIATA AEROPORTULUI DIN H	5,318.00	ANCB	colaborete tehnic	TANASOVS SCOTIA	3/1/2016	174395	3/4/2016	5,318.00	880	2/26/2016
417	296	2/26/2016	620100001	1/31/2016	POLARIS M HOLDING PULIA FORT	172.64	ANCB	colaborete tehnic	TOMAI ADRIAN	2/15/2016	175005	2/10/2016	172.64	623	2/21/2016
418	295	2/26/2016	1079506	2/2/2016	PROG 2008	1,440.00	ANCB	serviciu	MICU LUMINITA	2/2/2016	172487	2/10/2016	1,440.00	867	3/1/2016
419	294	2/26/2016	1079506	2/2/2016	PROG 2008	1,440.00	ANCB	serviciu	MICU LUMINITA	2/2/2016	172487	2/10/2016	1,440.00	867	3/1/2016
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	883	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	883	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	883	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	883	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	883	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	GAJDU VASILE	9/5/2016	172788	2/1			

546	458	2/24/2016	16088384	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 APELE	8,176.77	EURO	ANCB	asignare apa	ROTARY SOBIN	3/1/2016	174248	3/1/2016	8,176.77	1028	3/1/2016	
548	454	2/24/2016	690113890	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	41109264	2/15/2016	DANTI INTERNATIONAL	4,149.99	EURO	ANCB	telefon	MCU LUMINITA	2/27/2016						
550	463	2/25/2016	41109162	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-GLB GLOBAL INVOICE	7,113.98	EURO	ANCB	servici management	CRITIANU MIHAI	3/15/2016	173499	2/26/2016	7,200.00	841	3/1/2016	
553	469	2/26/2016	80	3/1/2016	KORDIA REGION	720.00	EURO	ANCB	bratar	MCU LUMINITA	3/8/2016	173498	2/26/2016	6,400.00	842	3/1/2016	
554	468	2/26/2016	1113	2/25/2016	TRAGETI MISTESUGURI	1,488.00	EURO	ANCB	servici	MCU LUMINITA	3/8/2016	173498	2/26/2016	6,400.00	843	3/1/2016	
555	467	2/26/2016	477	2/24/2016	IMMT PRODUCTION	6,000.00	EURO	ANCB	servici	TANASOIU SOFINIA	3/26/2016	173493	2/26/2016	6,000.00	844	3/1/2016	
556	470	2/26/2016	86	3/1/2016	MATEIUCI REGION	1,600.00	EURO	ANCB	carota topografica	TANASOIU SOFINIA	3/25/2016	173493	2/26/2016	6,000.00	845	3/1/2016	
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STONE	1,910.00	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	173493	2/26/2016	1,910.00	846	3/1/2016	
558	472	2/26/2016	156	2/26/2016	SAK MODA	1,500.00	EURO	ANCB	II	MCU LUMINITA	3/2/2016	174554	2/26/2016	1,500.00	849	2/29/2016	
559	473	2/26/2016	1155	2/26/2016	SAK MODA	1,500.00	EURO	ANCB	II	MCU LUMINITA	3/26/2016	174554	2/26/2016	1,500.00	850	2/29/2016	
560	485	2/26/2016	1893	2/25/2016	IMP TRAGE	29,549.96	EURO	ANCB	II	MCU LUMINITA	3/26/2016	174550	3/7/2016	29,549.96	1163	3/25/2016	
561	484	2/26/2016	16007716	2/24/2016	EMPI GROUP	5,907.42	EURO	ANCB	lucari inlocuire la	ROTARY SOBIN	3/2/2016	174286	3/4/2016	5,907.42	1154	3/23/2016	
562	483	2/26/2016	120	2/25/2016	UNO	4,785.00	EURO	ANCB	trasa partitiera	STATE ANA MARIA	2/26/2016	174277	3/26/2016	4,785.00	28	3/1/2016	
563	481	2/26/2016	285	3/7/2016	UNO	3,260.00	EURO	ANCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	3/26/2016	3,260.00	27	3/1/2016	
564	483	2/26/2016	16087015	2/24/2016	LITUM	2,540.55	EURO	ANCB	lucari inlocuire la	ROTARY SOBIN	3/24/2016	174288	3/4/2016	2,540.55	1154	3/23/2016	
565	486	2/26/2016	9053	2/25/2016	PROCO	31,932.40	EURO	ANCB	mixtura	MCU LUMINITA	3/25/2016	174288	3/4/2016	31,932.40	1149	3/23/2016	
566	474	2/26/2016	23452	2/25/2016	MONDO INDUSTRY	516.00	EURO	ANCB	semnificatia cablu	MCU LUMINITA	9/3/2016	173695	3/2/2016	516.00	879	3/7/2016	
567	475	2/26/2016	1159578	2/25/2016	BRALIN MEDICAL	1,793.61	EURO	ANCB	reparare perfluor	MCU LUMINITA	3/24/2016	173698	3/2/2016	1,793.61	1147	3/23/2016	
568	476	2/26/2016	16020723	2/24/2016	LITUM	41,600.81	EURO	ANCB	servici	ROTARY SOBIN	2/25/2016	174273	3/10/2016	41,600.81	1155	3/23/2016	
569	477	2/26/2016	1600031	2/25/2016	TECHCON EULIABRANINFRASTRUCT	20,545.98	EURO	ANCB	realizatiune corp	RAKULESCU FLOREA	3/25/2016						
570	478	2/26/2016	2003526	2/25/2016	TURAGADA	213.60	EURO	ANCB	ruleta	MCU LUMINITA	3/1/2016	173697	3/2/2016	213.60	902	3/1/2016	
571	479	2/26/2016	2611	2/25/2016	MBR TELECOM LTD	1,932.00	EURO	ANCB	repara	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 EXPORTIMPORTBURLOR DIN R	650.00	EURO	ANCB	servici	servici deosebiti	TANASOIU SOFINIA	2/23/2016	173699	4/16/2016	650.00	894	3/1/2016
574	482	2/26/2016	160109027	2/24/2016	APA NOVA BUGURESTI	599.33	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	174278	3/10/2016	599.33	1156	3/24/2016	
575	488	2/26/2016	4411	2/29/2016	CERTSON	261.60	EURO	ANCB	an semnatu de	PREOTASIA RAMONA	9/6/2016						
576	489	2/26/2016	1010	12/3/2016	AVOCAT CUPARIU LOHAN MANOLIU	3,720.00	EURO	ANCB	onorariu	PODEBA BOGDAN	31/12/2016						
577	490	2/26/2016	1020	2/25/2016	AVOCAT CUPARIU LOHAN MANOLIU	13,905.56	EURO	ANCB	onorariu	PODEBA BOGDAN	31/12/2016	173549	3/15/2016	13,905.56	1145	3/23/2016	
578	491	2/26/2016	829675	3/29/2016	GLOBE GROUND ROMANIA	4,017.06	EURO	ANCB	servici	STATE ANA MARIA	9/6/2016	174291	3/7/2016	4,017.06	916	3/10/2016	
579	492	2/26/2016	2646	3/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	EURO	ANCB	asignare calatori	STATE ANA MARIA	9/6/2016	174254	3/3/2016	272.00	888	3/8/2016	
580	493	2/26/2016	10069302239	3/29/2016	ROMPROMPT SERVICE	1,893.37	EURO	ANCB	servici	BALANESCU ELIUSTITU	3/29/2016						
581	494	2/26/2016	10069302257	3/29/2016	ROMPROMPT SERVICE	993.60	EURO	ANCB	servici	BALANESCU ELIUSTITU	3/29/2016						
582	496	2/26/2016	10681960	2/18/2016	RAIA	156.92	EURO	ANCB	apa canal	ROTARY SOBIN	3/4/2016						
583	497	2/26/2016	69003	2/25/2016	PROCO	3,770.31	EURO	ANCB	reparati	GAURU VASILE	3/25/2016	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	incalzire 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	asignat 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	reparati	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	reparati	GAURU VASILE	3/25/2016	174310	3/4/2016	18,083.25	1149	3/23/2016	
589	503	2/26/2016	226474751	3/1/2016	ROMANIA ROMANIA	12,038.00	EURO	ANCB	reparati	PALNESCULU GARMIN	4/1/2016	174262	3/2/2016	11,727.35	1190	4/1/2016	
590	504	2/26/2016	8241882751040	2/26/2016	REGNERUS	1,314.59	EURO	ANCB	reparati	PALNESCULU GARMIN	2/28/2016						
591	513	2/26/2016	1218142	3/25/2016	ROMANIA ROMANIA	726.94	EURO	ANCB	statoru	PALNESCULU GARMIN	3/25/2016						
592	514	2/26/2016	90003175	2/25/2016	OK SERVICE CORPORATION	5,960.00	EURO	ANCB	trasa partitiera	PALNESCULU GARMIN	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	reparati	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	REGNERUS	1,279.78	EURO	ANCB	reparati	PALNESCULU GARMIN	3/1/2016						
595	517	3/1/2016	13441	2/25/2016	DANTI INTERNATIONAL	532.00	EURO	ANCB	reparati	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	asignat manager	GAURU VASILE	3/1/2016						
597	507	3/1/2016	699091	3/1/2016	TRAC AUTO	2,114.73	EURO	ANCB	asignat manager	GAURU VASILE	3/1/2016						
598	508	3/1/2016	69909	3/1/2016	SERVICE CLOCP	3,482.41	EURO	ANCB	reparati	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	1,648.99	EURO	ANCB	internet	DARLA VASILE	4/1/2016	174274	3/14/2016	1,648.99	1134	3/28/2016	
601	512	3/1/2016	66100	2/25/2016	SERVICE CLOCP	8,625.59	EURO	ANCB	reparati	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	lucari	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 DELIVERER ROMANIA	67,130.70	EURO	ANCB	servici cablu	MCU LUMINITA	3/2/2016						
604	519	3/2/2016	75035	2/29/2016	GA SECURE SOLUTIONS	44,098.56	EURO	ANCB	servici apa	FLOREA VALERIU	3/15/2016	173284	3/1/2016	44,098.56	1127	3/1/2016	
605	520	3/2/2016	75026	2/29/2016	GA SECURE SOLUTIONS	10,115.17	EURO	ANCB	servici apa	FLOREA VALERIU	3/15/2016	173561	3/1/2016	10,115.17	1127	3/1/2016	
606	521	3/2/2016	75027	2/29/2016	GA SECURE SOLUTIONS	10,115.17	EURO	ANCB	servici apa	FLOREA VALERIU	3/15/2016	173561	3/1/2016	10,115.17	1127	3/1/2016	
607	522	3/2/2016	8967456	3/1/2016	ASOCIATA EXPORTIMPORTBURLOR DIN R	5,318.00	EURO	ANCB	servici	TANASOIU SOFINIA	4/3/2016	174967	3/1/2016	5,318.00	1240	3/29/2016	
608	523	3/2/2016	20160289	2/24/2016	SMITF GASETY	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	1,893.37	EURO	ANCB	servici	STATE ANA MARIA	9/6/2016	174254	3/3/2016	1,893.37	916	3/10/2016	
610	525	3/2/2016	39113	3/1/2016	ROMPROMPT SERVICE	334,799.04	EURO	ANCB	servici apa	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	INFORMATIC CONSULTING NETWORK	7.020,00	ANPC	servicii cazare	PETRESCU ANCA	3/18/2016			175786	3/22/2016	7.020,00	1386	3/24/2016
741	661	3/1/2016	1602505	3/20/2016	SOP SERVICE	397,74	ANPC	transport document	MICU LUMINITA	4/8/2016			175501	3/17/2016	397,74	1339	4/6/2016
742	660	3/1/2016	1770596	3/7/2016	OK SERVICE	148,40	ANPC	transport	MICU LUMINITA	3/21/2016			175651	3/21/2016	148,40	1324	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	1342	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	1271	3/30/2016
745	658	3/1/2016	145160	3/25/2016	SONIA A&P	1.042,04	ANPC	sofie	MICU LUMINITA	3/25/2016			145160	3/25/2016	1.042,04	1343	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	1748	4/27/2016
747	654	3/1/2016	2013968	3/20/2016	MIDWAY	5.129,06	ANPC	on line news	TANASIU SORINIA	3/28/2016			175809	3/22/2016	5.129,06	1748	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	1358	4/14/2016
749	664	3/1/2016	66190	3/14/2016	SERVICE CLOPP	1.025,76	ANPC	reparatii auto	GAGRI VASILE	4/2/2016			175710	3/21/2016	1.025,76	1358	4/14/2016
750	665	3/1/2016	66191	3/14/2016	SERVICE CLOPP	2.307,38	ANPC	reparatii auto	GAGRI VASILE	4/2/2016			175709	3/21/2016	2.307,38	1358	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	1358	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	1349	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			175709	3/21/2016	2.069.725,64	1358	4/14/2016
754	669	3/1/2016	16020983	3/11/2016	UTI GRUP	2.069.725,64	ANPC	service electrica	ROTAU SORIN	3/30/2016			175709	3/21/2016	2.069.725,64	1358	4/14/2016
755	670	3/1/2016	65A102629	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service	CAREY MONICA	3/29/2016			175508	3/17/2016	230,40	1177	3/24/2016
756	671	3/1/2016	65A102628	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	65A102626	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service	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	1010	4/12/2016
759	680	3/1/2016	7132384	3/1/2016	RO BO IMPORT EXPORT	1.777,00	ANPC	servicii despatch	MICU LUMINITA	4/10/2016			175648	3/21/2016	1.777,00	1383	4/2/2016
760	679	3/1/2016	75055	3/15/2016	GAS SECURE SOLUTIONS	181,30	ANPC	statorian	FLOREA VALEIU	4/15/2016			176285	3/18/2016	181,30	1327	3/21/2016
761	678	3/1/2016	160933	3/14/2016	AUTORITATEA AERONAUTICA CIVILA	2.141,95	ANPC	asigurare milibail	ILE SERBAN	3/29/2016			175562	3/18/2016	2.141,95	1384	3/24/2016
762	677	3/1/2016	2010169	3/15/2016	BOACI CORPORATION	38.647,00	ANPC	activitate de cald	FLOREA DEGGAN	4/15/2016			175427	3/21/2016	38.647,00	1327	4/2/2016
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	3/14/2016	PRO BUSINESS TOURS	35.241,00	ANPC	bilete avion	STATE ANA MARIA	3/18/2016			176000	3/25/2016	35.241,00	1345	4/27/2016
765	682	3/1/2016	350	3/20/2016	EVAS SCIENTIFIC INSTRUMENTS	1.071,22	ANPC	revizii tehnice	ROTAU SORIN	4/2/2016			176000	3/25/2016	1.071,22	1345	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	12060158525	3/1/2016	PROLCONSTRUCT	3.459,00	ANPC	activitate constructie	ROTAU SORIN	3/16/2016			176442	3/30/2016	3.459,00	1311	3/30/2016
769	686	3/1/2016	2013965	3/15/2016	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	3/14/2016	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	688	3/1/2016	1602097	3/11/2016	UTI GRUP	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	3/24/2016	RADET	40,41	ANPC	statorian	ROTAU SORIN	3/30/2016							
773	694	3/1/2016	42984	3/20/2016	RADET	21.413,26	ANPC	incalzire, apa cald	ROTAU SORIN	3/25/2016			175791	3/22/2016	21.413,26	1382	3/24/2016
774	693	3/1/2016	1448	3/15/2016	COMPTONSAFETY SYSTEMS	49.492,42	ANPC	echipari tehnice	ROTAU SORIN	3/18/2016			175580	3/18/2016	49.492,42	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	1349	3/29/2016
776	691	3/1/2016	3765	3/15/2016	PROMED SOLUTION MD	1.050,00	ANPC	transmisiuni	MICU LUMINITA	3/20/2016			175775	3/21/2016	1.050,00	1232	3/28/2016
777	690	3/1/2016	7110310284	3/1/2016	CANTIE INTERIOR GROUP	4.939,59	ANPC	calculator desktop	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 BO IMPORT EXPORT	1.777,00	ANPC	servicii despatch	MICU LUMINITA	4/10/2016							
780	687	3/1/2016	13874	3/15/2016	RO BO CARO INTERNATIONAL	1.354,00	ANPC	card hid	MICU LUMINITA	4/15/2016			175823	3/22/2016	1.354,00	1329	4/14/2016
781	698	3/1/2016	160963	3/15/2016	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	3/15/2016	AUTORITATEA AERONAUTICA CIVILA	4.602,31	ANPC	verificarea peretilor	CAPOTA RUXANDRA	3/20/2016			176000	3/24/2016	4.602,31	1384	3/24/2016
783	700	3/1/2016	81002	3/14/2016	AUTORITATEA AERONAUTICA CIVILA	15,00	ANPC	supraveghere meteo	ROTAU SORIN	3/22/2016			175800	3/18/2016	15,00	1328	3/21/2016
784	701	3/1/2016	161024	3/16/2016	AUTORITATEA AERONAUTICA CIVILA	417.445,24	ANPC	supraveghere meteo	CAPOTA INE	3/20/2016			175806	3/22/2016	417.445,24	1384	3/24/2016
785	702	3/1/2016	490	3/2/2016	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	3/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427,31	ANPC	perante binae	ROTAU SORIN	4/11/2016			176000	4/1/2016	11.427,31	1361	4/7/2016
787	704	3/1/2016	30973	3/16/2016	DE MAR AL	3.110,00	ANPC	incalzitor	MICU LUMINITA	4/15/2016			175941	3/22/2016	3.110,00	1330	4/14/2016
788	705	3/1/2016	1601200	3/14/2016	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	3/16/2016	VALNER SERVICE	888,55	ANPC	rotae bariere	MICU LUMINITA	3/11/2016			175831	3/28/2016	888,55	1348	3/24/2016
790	709	3/1/2016	5273	3/10/2016	CLAUDAMATE IMPEX	7.761,80	ANPC	tamburii aluminati	MICU LUMINITA	3/10/2016			175781	3/22/2016	7.761,80	1321	3/21/2016
791	710	3/1/2016	160090	3/15/2016	LUNDOROUGH	6.648,00	ANPC	purificator filtru	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	MOONEY	1.470,00	ANPC	motor	ROTAU SORIN	3/22/2016			175778	3/22/2016	1.470,00	1349	3/29/2016
793	711	3/1/2016	924521	3/6/2016	TELECOM ROMANIA COMMUNICAT	283,08	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	283,08	1331	3/28/2016
794	712	3/1/2016	943708275	3/1/2016	LINK SET	386,40	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	386,40	1331	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	1331	3/28/2016
796	714	3/1/2016	66214	3/17/2016	SERVICE CLOPP	459,63	ANPC	reparatii auto	GAGRI VASILE	4/17/2016			175812	3/23/2016	459,63	1355	4/18/2016
797	715	3/1/2016	16010216	3/1/2016	SMART CONTROL	3.861,26	ANPC	on line measure	ROTAU SORIN	4/10/2016			176000	4/1/2016	3.861,26	1361	4/7/2016
798	732	3/1/2016	398	3/17/2016	OMNIAISS	33.611,51	ANPC	DECONT PRIMA POITA DE AUGUSTARE 2412951				176000	4/2/2016	33.611,51	2552	6/6/2016	
799	731	3/1/2016	397	3/17/2016	OMNIAISS	282.828,20	ANPC	DECONT PRIMA POITA DE AUGUSTARE 2412954				176000	4/2/2016	282.828,20	1666	4/27/2016	
800	730	3/1/2016	398	3/17/2016	OMNIAISS	1.178,89	ANPC	service	ROTAU SORIN	3/21/2016			175778	3/22/2016	1.178,89	1355	4/15/2016
801	729	3/1/2016	397	3/17/2016	ECOECHER CONSTRUCTION	3.996,62	ANPC	service	JACOB CRISTIAN	4/15/2016			176240	3/29/2016	3.996,62	1526	4/26/2016
802	730	3/1/2016	398	3/17/2016	HEIMEX	1.418,16	ANPC	set fotolucide	MICU LUMINITA	4/18/2016			175832	3/21/2016	1.418,16	1353	4/18/2016
803	728	3/1/2016	16048713	3/1/2016	MB TROM LTD	266,14	ANPC	service	ROTAU SORIN	4/10/2016			175832	3/21/2016	266,14	1353	4/18/2016
804	724	3/1/2016	5470	3/1/2016	MOU TOUR IMPEX	639,07	ANPC	service	TOMA ADRIAN	4/1/2016			175800	4/1/2016	639,07	1245	3/25/2016
805	725	3/1/2016	21501024005	3/18/2016	HOMPTREIT SERVICE	13.036,96	ANPC	material	RADESCU FLOREA	4/4/2016			176288	3/30/2016	13.036,96	1314	4/4

925	948	4/15/2016	18160513	4/15/2016	BULETIN DIPLOMATIC GROUP	23,555.13		ANRCH	abonament	FLORINA VALERIU	9/12/2016	178240	4/15/2016	23,555.13	1749	4/27/2016
926	949	4/15/2016	18160512	4/15/2016	BULETIN DIPLOMATIC GROUP	47,122.86		ANRCH	tratatul si ambulet	FLORINA VALERIU	9/12/2016	178241	4/14/2016	47,122.86	1749	4/27/2016
927	950	4/15/2016	91733562	4/15/2016	REPORT STRATEGICAL	6,212.00		ANRCH	report strategical	PETRESCA ANCA	4/14/2016	177166	4/15/2016	6,212.00	1514	4/27/2016
928	951	4/15/2016	5	4/14/2016	CABINET DE AVOCATURA MIHAILA	38,166.90		ANRCH	asistenta juridica	PROTASIA RAMONA	4/14/2016	177166	4/16/2016	38,166.90	1514	4/27/2016
929	952	4/15/2016	1623451	3/16/2016	GUIMARD	54.71		ANRCH	scutit cu retine	MCU LUMINITA	4/16/2016					
930	953	4/15/2016	1620019002	4/15/2016	MCU DONALD HUMBERT	9,320.00		ANRCH	MCU scutit de impozit	MCU LUMINITA	4/14/2016	178564	21-09-16	9,320.00	51	4/27/2016
931	954	4/15/2016	42488	3/15/2016	EURO ECOLOGIC	3,000.00		ANRCH	insotire ecologica	MCU LUMINITA	4/15/2016	177430	12-09-16	3,000.00	1536	15-09
932	976	4/15/2016	39692	3/15/2016	ROMPSTREET SECURITY	357,489.28		ANRCH	serviciu agent	ROTORU SORIN	4/20/2016	178182	15-09-16	357,489.28	1569	15-09
933	975	4/15/2016	162001495	4/15/2016	LITI GRUP	159,931.42		ANRCH	serviciu agent	ROTORU SORIN	4/15/2016	177431	15-09-16	159,931.42	1571	4/27/2016
934	974	4/15/2016	211021201611	3/15/2016	ROMPSTREET SERVICE	4,511.76		ANRCH	insotire cabine	ROTORU SORIN	4/15/2016	177440	12-09-16	4,511.76	1540	15-09
935	973	4/15/2016	16509	3/15/2016	MBL LIFE	10,485.72		ANRCH	medicament medical	CARSTI ANDREA	5/4/2016	177661	15-09-16	10,485.72	1722	4/27/2016
936	972	4/15/2016	22978772	3/16/2016	VOYAGHORE ROMANIA	10,785.14		ANRCH	abonament	PETRESCA ANCA	4/15/2016	177176	12-09-16	10,785.14	1722	4/27/2016
937	971	4/15/2016	1601701	3/15/2016	BUSINESS TRAVEL TURISM	2,447.00		ANRCH	bilete agent	CHIRNIC LIANA	4/17/2016	177231	4/17/2016	2,447.00	1522	4/14/2016
938	969	4/15/2016	1607029	4/15/2016	BUSINESS TRAVEL TURISM	4,105.00		ANRCH	calatori	CHIRNIC LIANA	4/13/2016	177232	4/13/2016	4,105.00	1522	4/14/2016
939	968	4/15/2016	91706604	3/16/2016	ATA	6,102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/16/2016	177233	4/13/2016	6,102.00		
940	968	4/15/2016	91706605	3/16/2016	ATA	6,102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/16/2016					
941	967	4/15/2016	91705246	3/16/2016	ATA	6,102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/16/2016					
942	966	4/15/2016	91705287	3/16/2016	ATA	6,102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/16/2016					
943	965	4/15/2016	91706693	3/16/2016	ATA	6,102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/16/2016					
944	964	4/15/2016	17186277	4/15/2016	MARTINI TRAVEL MANAGEMENT	332.00		ANRCH	insotire calatori	STATA ANA MARIA	5/12/2016	177238	2-24	332.00	1521	14-09
945	963	4/15/2016	32365541	4/4/2016	VOYAGHORE ROMANIA	0.01		ANRCH	discurs	PAINESCU CARMEN	4/18/2016					
946	962	4/15/2016	2002118	4/15/2016	DK SERVICE CORPORATION	12,366.00		ANRCH	curier	PETRESCA ANCA	4/16/2016	178949	4/26/2016	12,366.00	1765	4/29/2016
947	961	4/15/2016	162001495	4/15/2016	DOTS TRAINING	16,910.00		ANRCH	serviciu agent	PETRESCA ANCA	4/15/2016					
948	960	4/15/2016	772	4/5/2016	DOTS TRAINING	26,400.00		ANRCH	serviciu agent	PETRESCA ANCA	4/15/2016					
949	959	4/15/2016	619	4/15/2016	STA INFORMATION NETWORKING C	696,080.03		ANRCH	serviciu agent	CHETANU MIHAI	5/12/2016	177417	4/12/2016	696,080.03	10/3/2004	4/27/2016
950	957	4/15/2016	61961	4/15/2016	MONTEPARADISU LUX	1,844.03		ANRCH	placheta	MCU LUMINITA	4/15/2016	177225	4/16/2016	1,844.03	1515	4/13/2016
951	956	4/15/2016	486	4/16/2016	EURO NUCLEAR SECURITY SERVICES	12,456.86		ANRCH	reparatii	ROTORU SORIN	5/19/2016	178566	4/21/2016	12,456.86	2005	5/16/2016
952	955	4/15/2016	6573903	3/15/2016	MED LIFE	95,546.88		ANRCH	serviciu medical	ROTORU SORIN	4/30/2016	177663	4/12/2016	95,546.88	1738	4/27/2016
953	954	4/15/2016	17186277	4/15/2016	VOYAGHORE ROMANIA	534.00		ANRCH	placheta	PAINESCU CARMEN	4/16/2016	177662	4/16/2016	534.00	1746	4/27/2016
954	959	4/15/2016	38564	3/15/2016	ROMATSA	19,969.88		ANRCH	serviciu telecom	PAINESCU CARMEN	5/15/2016	177163	4/16/2016	19,969.88	1739	4/27/2016
955	958	4/15/2016	38563	3/15/2016	ROMATSA	18,399.49		ANRCH	serviciu telecom	PAINESCU CARMEN	5/15/2016	177164	4/16/2016	18,399.49	1739	4/27/2016
956	957	4/15/2016	38562	3/15/2016	ROMATSA	14,490.28		ANRCH	serviciu telecom	PAINESCU CARMEN	5/15/2016	177165	4/12/2016	14,490.28	1739	4/27/2016
957	956	4/15/2016	38558	3/15/2016	ROMATSA	2,182.74		ANRCH	serviciu telecom	GOLA MARIAN	5/15/2016	177423	4/12/2016	2,182.74	1739	4/27/2016
958	955	4/15/2016	126129	4/16/2016	TAROM	1,505.00		ANRCH	bilete agent	STATA ANA MARIA	4/13/2016	177365	4/27/2016	1,505.00	1780	4/23/2016
959	954	4/15/2016	162001495	4/15/2016	AMBIENT CLEANING	4,511.76		ANRCH	serviciu agent	CHIRNIC LIANA	4/16/2016	177165	4/28/2016	4,511.76	1525	4/16/2016
960	952	4/15/2016	162001500	4/16/2016	LITI GRUP	844.95		ANRCH	reparatii	ROTORU SORIN	5/16/2016	177658	4/14/2016	844.95	1738	4/27/2016
961	951	4/15/2016	162001496	4/15/2016	LITI GRUP	950,275.31		ANRCH	abonament	ROTORU SORIN	5/16/2016	177662	4/12/2016	950,275.31	1738	4/27/2016
962	949	4/15/2016	10383	3/15/2016	DNATA CATERING	32,186.48		ANRCH	consuetudine platit	YONICA CRISTINA	4/14/2016	177359	4/14/2016	32,186.48	1741	4/27/2016
963	948	4/15/2016	10382	3/15/2016	DNATA CATERING	20,006.91		ANRCH	consuetudine platit	YONICA CRISTINA	4/16/2016	177625	4/14/2016	20,006.91	1742	4/27/2016
964	987	4/15/2016	89	4/15/2016	PTIPA	12,631.93		ANRCH	asistenta tehnica	POTARAC BOGDAN	5/12/2016	177437	4/12/2016	12,631.93	1680	4/27/2016
965	986	4/15/2016	201601	4/15/2016	MBL TELECOM	3,054.78		ANRCH	mentenanta	DANA MARIUS	4/19/2016	177438	4/12/2016	3,054.78	1680	4/27/2016
966	985	4/15/2016	76750	4/16/2016	DANCO PRO COMMUNICATION	750.44		ANRCH	salutari cazare	DUTULESCU RALUCA	4/11/2016	177864	4/27/2016	750.44	1381	4/12/2016
967	984	4/15/2016	56383	4/15/2016	SOLIA AMO	1,602.64		ANRCH	calatori	MCU LUMINITA	4/26/2016	177416	4/12/2016	1,602.64	1391	4/23/2016
968	983	4/15/2016	7112	4/15/2016	POSTMARKET	1,306.40		ANRCH	evaluare tehnica	MCU LUMINITA	4/12/2016	177415	4/12/2016	1,306.40	1391	4/23/2016
969	982	4/15/2016	5562	6/4/2016	AMERICA COUNCIL INTERNATIONAL	9,000.00	USD	ANRCH	curier	PETRESCA ANCA	5/16/2016	178120	4/14/2016	9,000.00	47	4/23/2016
970	981	4/15/2016	35501	3/15/2016	HELVECTIA SOLUTIONS	1,484.00		ANRCH	curier	MCU LUMINITA	5/15/2016	177412	4/12/2016	1,484.00	1755	4/27/2016
971	980	4/15/2016	71750	4/15/2016	CLANAR SERVICE	2,152.38		ANRCH	curier	MCU LUMINITA	4/12/2016	177413	4/12/2016	2,152.38	1755	4/27/2016
972	979	4/15/2016	4001039	4/15/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.40		ANRCH	chituri trafu	JERNOLU IMIR	4/20/2016	178531	4/20/2016	3,489.40	1653	4/23/2016
973	978	4/15/2016	769705	4/15/2016	ASOCIATA AIRPORTURILOR DIN E	5,122.00		ANRCH	costuri menten	PAINESCU CARMEN	5/16/2016	177424	4/12/2016	5,122.00	1754	4/27/2016
974	977	4/15/2016	9172454	4/15/2016	INTERNATIONAL AIR TRANSPORT A	6,222.00		ANRCH	serviciu agent	DUTULESCU RALUCA	4/15/2016					
975	1000	4/16/2016	442	4/17/2016	GASCO PRODUCTION	1,200.00		ANRCH	serviciu artistice	TANASIU SORINA	17/2/2016	177438	4/12/2016	1,200.00	1564	4/23/2016
976	1000	4/16/2016	387	4/17/2016	EMP TRADE	24,807.46		ANRCH	curier	ROTORU SORIN	3/16/2016	178069	4/21/2016	24,807.46	1761	4/23/2016
977	1000	4/16/2016	388	4/17/2016	EMP TRADE	132,445.07		ANRCH	curier	ROTORU SORIN	3/16/2016	178070	4/21/2016	132,445.07	1761	4/23/2016
978	1016	4/16/2016	1946	4/17/2016	EMP TRADE	30,148.86		ANRCH	curier	ROTORU SORIN	5/16/2016	178571	4/21/2016	30,148.86	1767	4/29/2016
979	1015	4/16/2016	162000046	4/16/2016	TRIMAR BROTHER&PAPERETRY	433,481.92		ANRCH	curier	ROTORU SORIN	5/16/2016	178566	4/21/2016	433,481.92	1771	4/29/2016
980	1014	4/16/2016	13592	4/16/2016	SMART CHOICE	1,024.80		ANRCH	curier	MCU LUMINITA	14/6/2016	177659	4/21/2016	1,024.80	1753	4/27/2016
981	1013	4/16/2016	21330	4/16/2016	DANGER	3,392.80		ANRCH	mentenanta, comor	MCU LUMINITA	5/16/2016	178845	4/25/2016	3,392.80	1728	4/27/2016
982	1012	4/16/2016	20160033	4/17/2016	NEW MOB EXPANSION	49,730.00		ANRCH	curier	ROTORU SORIN	5/16/2016	178844	4/25/2016	49,730.00	1728	4/27/2016
983	1011	4/16/2016	20160032	4/17/2016	NEW MOB EXPANSION	81,732.00		ANRCH	curier	MCU LUMINITA	5/17/2016	178844	4/25/2016	81,732.00	1727	4/27/2016
984	1010	4/16/2016	10399	3/16/2016	TRIMAR BROTHER&PAPERETRY	2,430.00		ANRCH	destruator cartii	MCU LUMINITA	3/16/2016					
985	1009	4/16/2016	1130	4/17/2016	VEOLIA APA SERVICE	50,880.00		ANRCH	serviciu	ROTORU SORIN	4/16/2016	177854	4/14/2016	50,880.00	1562	4/23/2016
986	1008	4/16/2016	4180	4/17/2016	VEOLIA APA SERVICE	482,420.00		ANRCH	abonament	ROTORU SORIN	4/16/2016	177855	4/14/2016	482,420.00	1562	4/23/2016
987	1007	4/16/2016	1979	4/16/2016	CABINET INDIVIDUAL AC POP	7,511.96		ANRCH	onorariu	PODEBA BOGDAN	4/13/2016	178534	4/20/2016	7,511.96	1654	4/23/2016
988	1006	4/16/2016	1977	4/16/2016	CABINET INDIVIDUAL AC POP	1,203.00		ANRCH	onorariu	PODEBA BOGDAN	4/13/2016	178535	4/20/2016	1,203.00	1654	4/23/2016
989	1005	4/16/2016	1978	4/16/2016	CABINET INDIVIDUAL AC POP	10,731.36		ANRCH	onorariu	PODEBA BOGDAN	4/13/2016	178535	4/20/2016	10,731.36	1654	4/23/2016
990	1004	4/16/2016	19484753	3/16/2016	RAIA	423.66		ANRCH	apa, canal	ROTORU SORIN	4/27/2016					
991	1003	4/16/2016	162001491	4/15/2016	REPORT STRATEGICAL	2,084,517.95		ANRCH	report strategical	ROTORU SORIN	4/27/2016	177857	4/14/2016	2,084,517.95	1585	4/27/2016
992	1002	4/16/20														

1110	1131	4/22/2016	2975	4/20/2016	MBT TELECOM LTD	801.24	ANRCH	reparatie	ROTARIU SORIN	5/20/2016	177925	5/20/2016	801.24	2013	5/17/2016
1111	1117	4/22/2016	3294	3/31/2016	STEREOLUX ROMANIA	230.40	ANRCH	procesare deseur	CAREY MONICA	4/30/2016	177945	4/28/2016	230.40	1808	5/10/2016
1112	1138	4/28/2016	3295	5/13/2016	STEREOLUX ROMANIA	230.40	ANRCH	procesare deseur	CAREY MONICA	4/28/2016	177946	4/28/2016	230.40	1809	5/10/2016
1113	1142	4/28/2016	47	4/28/2016	MALU SILVU PUT	10.000.00	ANRCH	serv.actuatorie	ajaba cristea	5/25/2016	177823	4/28/2016	10.000.00	2018	5/18/2016
1114	1153	4/25/2016	180241200	4/15/2016	ANA MOVIA BUCURESTI	38.075.31	ANRCH	abandonment	ROTARIU SORIN	4/30/2016	177971	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	4/25/2016	177953	4/25/2016	53.118.07	2015	5/28/2016
1116	1150	4/22/2016	10394	4/22/2016	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	4/22/2016	SERVICE CLOPOT	380.40	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177933	4/22/2016	380.40	2019	5/18/2016
1118	1148	4/28/2016	66483	4/22/2016	SERVICE CLOPOT	382.40	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177932	4/28/2016	382.40	2019	5/18/2016
1119	1147	4/28/2016	66482	4/22/2016	SERVICE CLOPOT	344.23	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177930	4/28/2016	344.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CLOPOT	1.726.33	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177931	4/25/2016	1.726.33	2019	5/18/2016
1121	1145	4/28/2016	66480	4/22/2016	SERVICE CLOPOT	2.102.77	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177932	4/28/2016	2.102.77	2019	5/18/2016
1122	1144	4/28/2016	66479	4/22/2016	SERVICE CLOPOT	1.610.56	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177927	4/28/2016	1.610.56	2019	5/18/2016
1123	1143	4/28/2016	66477	4/22/2016	SERVICE CLOPOT	1.442.28	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177931	4/28/2016	1.442.28	2019	5/18/2016
1124	1141	4/25/2016	2923734	4/13/2016	ENEL ENERGIE	82.42	ANRCH	abandonment	TOMAS ARIAN	4/25/2016	177951	4/25/2016	82.42	1765	4/29/2016
1125	1162	4/28/2016	5746	4/28/2016	TOPPRINT	648.00	ANRCH	materiale	MICU LUMINITA	4/25/2016	177980	4/28/2016	648.00	1765	4/28/2016
1126	1140	4/28/2016	190	4/20/2016	ORPHEUS	20.400.00	ANRCH	manipulare	ROTARIU SORIN	4/23/2016	177920	4/28/2016	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	177630	4/27/2016	5.065.44	1779	4/28/2016
1128	1138	4/28/2016	413114865	4/22/2016	DANTE INTERNATIONAL	979.95	ANRCH	materiale	MICU LUMINITA	4/24/2016	177982	4/24/2016	979.95	1781	4/28/2016
1129	1184	4/28/2016	53	4/28/2016	DAVID RAY SERVICE	300.00	ANRCH	materiale	MICU LUMINITA	5/9/2016	177938	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	177930	4/25/2016	3.859.98	1780	5/5/2016
1131	1161	4/28/2016	32	4/28/2016	PFA MOLDOVEANU VASILE	3.000.00	ANRCH	serviciu artistic	TANASOIU SCORINA	5/28/2016	177920	4/28/2016	3.000.00	1780	5/5/2016
1132	1164	4/28/2016	20680	4/20/2016	DAINT PRODUCTION	6.000.00	ANRCH	serviciu	TANASOIU SCORINA	5/24/2016	177934	4/28/2016	6.000.00	1784	4/28/2016
1133	1165	4/28/2016	4127	4/28/2016	UNIVERSAL TRAVEL ADVISORS	12.599.07	ANRCH	bilete avion, cazare	STATE ANA MARIA	5/2/2016	177938	4/27/2016	12.599.07	1783	4/28/2016
1134	1166	4/28/2016	20687	4/25/2016	BARIARIA STELIA ROMANIA	34.141.23	ANRCH	combustibil	MICU LUMINITA	5/25/2016	177938	4/28/2016	34.141.23	2063	5/24/2016
1135	1167	4/28/2016	20680	4/20/2016	BARIARIA STELIA ROMANIA	34.141.23	ANRCH	combustibil	MICU LUMINITA	5/25/2016	177938	4/28/2016	34.141.23	2063	5/24/2016
1136	1168	4/28/2016	20686	4/25/2016	BARIARIA STELIA ROMANIA	34.141.23	ANRCH	combustibil	MICU LUMINITA	5/25/2016	177938	4/28/2016	34.141.23	2063	5/24/2016
1137	1169	4/28/2016	1757	4/22/2016	SYSTIMAT	25.515.40	ANRCH	emulsie bituminoase	MICU LUMINITA	5/12/2016	177932	4/28/2016	25.515.40	1828	5/10/2016
1138	1161	4/28/2016	11809207	4/12/2016	OSCAR DOWNSTREAM	218.97.00	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177946	4/28/2016	218.97.00	2015	5/28/2016
1139	1160	4/28/2016	1180304	4/14/2016	MODCAR	261.70	ANRCH	anvelope	MICU LUMINITA	5/14/2016	177953	5/1/2016	261.70	1836	5/1/2016
1140	1159	4/28/2016	258	4/22/2016	DMV AVIATECH	2.042.37	ANRCH	manevra vant	MICU LUMINITA	5/22/2016	177973	4/28/2016	2.042.37	2024	5/28/2016
1141	1158	4/28/2016	11809201	4/14/2016	MODCAR	2.973.75	ANRCH	anvelope	MICU LUMINITA	5/14/2016	177953	4/28/2016	2.973.75	1836	5/1/2016
1142	1157	4/28/2016	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	4/28/2016	12163	4/28/2016	MSAT	1.504.91	ANRCH	mentenanta	ZARA RADU	5/12/2016	181777	5/24/2016	1.504.91	2091	5/28/2016
1144	1178	4/28/2016	2167521	4/15/2016	SCORIN	53.196.57	ANRCH	reparatie	POPESCU ANCA	5/8/2016	180936	5/8/2016	53.196.57	2091	5/28/2016
1145	1177	4/27/2016	180201847	4/12/2016	LITI GRUP	26.593.38	ANRCH	verificare si repara	PATRUCIA PAUL	5/22/2016	180905	6/13/2016	26.593.38	2474	6/13/2016
1146	1176	4/27/2016	180201846	4/12/2016	LITI GRUP	41.657.59	ANRCH	interferenta si repara	PATRUCIA PAUL	5/22/2016	180905	6/13/2016	41.657.59	2474	6/13/2016
1147	1175	4/28/2016	2978	4/28/2016	MBT TELECOM LTD	233.35.83	ANRCH	consumabile	ROTARIU SORIN	5/28/2016	177920	4/28/2016	233.35.83	2013	5/17/2016
1148	1174	4/27/2016	1228856	4/22/2016	STS TELECOM	3.744.38	ANRCH	interventii in gara	ROTARIU SORIN	5/22/2016	177933	4/27/2016	3.744.38	1823	5/10/2016
1149	1173	4/27/2016	32036	4/28/2016	PURIL CONSULTANTS ROMANIA	84.669.46	ANRCH	serviciu	POTORAC BOGDAN	5/22/2016	177933	4/27/2016	84.669.46	1823	5/10/2016
1150	1172	4/27/2016	122373	4/11/2016	INES GROUP	1.417.41	ANRCH	internet	DARLA VASILE	4/12/2016	177918	4/27/2016	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	177918	4/27/2016	1.554.48	1848	5/1/2016
1152	1170	4/27/2016	18144	4/27/2016	ANVIA TRADING	369.24	ANRCH	microdonor	MICU LUMINITA	5/27/2016	177927	4/27/2016	369.24	1833	5/1/2016
1153	1179	4/28/2016	19805	4/22/2016	AUTOTRATA NATIONALA DE REGI	4.777.56	ANRCH	contributie	POPESCU ANCA	5/12/2016	177934	4/28/2016	4.777.56	1848	5/1/2016
1154	1180	4/28/2016	840187225	4/27/2016	PLUNIONOT AUTOMOTIVE ROMAN	860.00	ANRCH	montaj	LIU SHERAN	4/27/2016	181718	5/24/2016	860.00	2091	5/28/2016
1155	1182	4/28/2016	71	4/23/2016	BIO TECH	4.776.00	ANRCH	emulsie impregnabile	TOMAS ARIAN	4/28/2016	177938	5/8/2016	4.776.00	1879	5/1/2016
1156	1181	4/28/2016	20578	4/12/2016	SCORIN GLOBAL INVOICE	7.132.49	ANRCH	serviciu consultanta	STANESCU MIHAIL	5/12/2016	180936	5/8/2016	7.132.49	2015	5/28/2016
1157	1202	5/4/2016	66519	4/27/2016	SERVICE CLOPOT	2.448.13	ANRCH	reparatii auto	GAUDU VASILE	5/27/2016	177968	5/26/2016	2.448.13	2019	5/18/2016
1158	1201	5/4/2016	11803130	4/25/2016	SERVICE CLOPOT	3.184.49	ANRCH	reparatii auto	GAUDU VASILE	5/25/2016	177971	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	177968	5/26/2016	2.709.48	2019	5/18/2016
1160	1199	5/4/2016	11803551	4/28/2016	MODCAR	2.253.12	ANRCH	reparatii auto	GAUDU VASILE	5/28/2016	177967	5/26/2016	2.253.12	2019	5/18/2016
1161	1198	5/4/2016	1180349	4/28/2016	MODCAR	10.036.40	ANRCH	reparatii trepte scari	GAUDU VASILE	5/28/2016	177965	5/26/2016	10.036.40	2019	5/18/2016
1162	1197	5/4/2016	66518	4/28/2016	SERVICE CLOPOT	1.485.43	ANRCH	reparatii auto	GAUDU VASILE	5/28/2016	177967	5/26/2016	1.485.43	2019	5/18/2016
1163	1196	5/4/2016	66519	4/28/2016	SERVICE CLOPOT	3.487.46	ANRCH	reparatii auto	GAUDU VASILE	5/28/2016	177967	5/26/2016	3.487.46	2019	5/18/2016
1164	1195	5/4/2016	11803131	4/28/2016	MODCAR	11.011.13	ANRCH	consultanta pasaje	WARMER CRISTINA	5/28/2016	181345	5/29/2016	11.011.13	2073	5/28/2016
1165	1194	5/4/2016	10060302248	4/28/2016	ROMPSTRE SERVICE	3.197.16	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/28/2016
1166	1193	5/4/2016	10060302348	4/28/2016	ROMPSTRE SERVICE	3.007.39	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.007.39	2089	5/28/2016
1167	1192	5/4/2016	10060302350	4/28/2016	ROMPSTRE SERVICE	2.994.73	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	2.994.73	2089	5/28/2016
1168	1192	5/4/2016	10060302350	4/28/2016	ROMPSTRE SERVICE	2.994.73	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	2.994.73	2089	5/28/2016
1169	1191	5/4/2016	71998	5/4/2016	VALNIR SERVICE	615.60	ANRCH	role hartie	POPA FLORIAN	5/18/2016	177928	5/26/2016	615.60	1876	5/1/2016
1170	1190	5/4/2016	71998	5/4/2016	VALNIR SERVICE	864.00	ANRCH	role hartie	POPA FLORIAN	5/18/2016	177928	5/26/2016	864.00	1876	5/1/2016
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	5/13/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8.724.98	ANRCH	garantie buna este	POPA FLORIAN	6/3/2016	181783	5/24/2016	8.724.98	2117	6/3/2016
1173	1187	5/4/2016	1971	5/4/2016	EMP TRADE	200.474.62	ANRCH	garantie buna este	POPA FLORIAN	6/3/2016	181783	5/24/2016	200.474.62	2117	6/3/2016
1174	1186	5/4/2016	105	4/26/2016	IPFMA	80.668.43	ANRCH	serviciu	POTORAC BOGDAN	5/28/2016	180936	5/28/2016	80.668.43	2015	5/28/2016
1175	1185	5/4/2016	72290	4/28/2016	DANCO PRO COMMUNICATION	4.293.24	ANRCH	bilete avion	HARABABOI VICTOR	4/28/2016	180936	5/13/2016	4.293.24	2014	5/17/2016
1176	1184	5/4/2016	10060302348	4/28/2016	ROMPSTRE SERVICE	2.994.73	ANRCH	consumabile	POPEA BOGDAN						

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	5/18/2016	1,499.75	2302	6/24/2016
1298	1312	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	ANALISA CATERING	6/1/2016	181008	5/16/2016	801.47	2205	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	CELECOM	64,800.00	ANPC	servicii suport	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 agent	MECU LUMINITA	6/12/2016	181155	5/18/2016	188,822.00	2302	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	6/2/2016
1305	1324	5/12/2016	20683030	4/29/2016	LA FANTASIA	236.17	ANPC	gala, baloane	MECU LUMINITA	5/29/2016	181155	5/18/2016	236.17	2074	5/25/2016
1306	1325	5/12/2016	1008380	4/29/2016	LA FANTASIA	11,055.37	ANPC	gala, baloane	MECU LUMINITA	5/29/2016	181155	5/18/2016	11,055.37	2074	5/25/2016
1307	1326	5/12/2016	25027941	5/6/2016	ICARUS	870.84	ANPC	abonament	GOGA MARIANA	5/13/2016	180998	5/17/2016	870.84	2078	5/25/2016
1308	1348	5/12/2016	1043	5/16/2016	TELEFON ROMANIA LABORATOR ORIENT	103.00	ANPC	produse medicale	MECU LUMINITA	5/16/2016	181155	5/18/2016	103.00	2074	5/25/2016
1309	1347	5/12/2016	20160091	5/9/2016	ATA INDUSTRY	15,718.06	ANPC	produse medicale	POPA FLORIAN	6/9/2016	182653	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	182658	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	POPA FLORIAN	6/9/2016	182658	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	7000949813	5/12/2016	TOMA AUR 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	LITI 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	LITI GRUP	2,088.135.43	ANPC	reparatii	ROTARIU SORIN	6/13/2016	ANULAT	ANULAT			
1317	1339	5/12/2016	180202228	5/12/2016	LITI 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	5/20/2016	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	5/20/2016	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	5/20/2016	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	5/20/2016	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	180936	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 calitatii	VOMONOL MIRCEA	5/20/2016	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	2072	5/25/2016
1326	1329	5/12/2016	83789	5/12/2016	SMART CHOC	1,617.28	ANPC	reparatii	MECU LUMINITA	5/12/2016	181155	5/18/2016	1,617.28	2074	5/25/2016
1327	1351	5/12/2016	13906	5/12/2016	SMART CHOC	326.40	ANPC	reparatii	MECU LUMINITA	6/12/2016	181587	5/20/2016	326.40	2033	6/9/2016
1328	1352	5/12/2016	147	5/10/2016	BEI VASILE NICOLETA	60.00	ANPC	cheltuieli executii	PODEA BOGDAN	6/10/2016	180391	6/9/2016	60.00	2488	6/13/2016
1329	1353	5/12/2016	3191134	5/12/2016	TELEFON ROMANIA COMUNICATII	1,254.47	ANPC	telefonie	PETRESCU ANCA	5/12/2016	182058	5/26/2016	1,254.47	2074	6/27/2016
1330	1354	5/12/2016	8663925	5/6/2016	TELEFON ROMANIA COMUNICATII	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	ITPAMA	80,648.63	ANPC	servicii	POTPARC BOGDAN	6/13/2016	182058	6/7/2016	77,622.00	2466	6/15/2016
1332	1356	5/12/2016	123	5/12/2016	ITPAMA	1,450.00	ANPC	servicii	POTPARC BOGDAN	6/13/2016	182058	6/7/2016	1,450.00	2466	6/15/2016
1333	1349	5/12/2016	18020216	5/16/2016	BIRUL ROMAN DE METEOROLOGIE	9,929.08	ANPC	verificarea 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	1,080.00	ANPC	servicii	MECU LUMINITA	5/12/2016	181072	5/25/2016	1,080.00	2100	5/26/2016
1335	1358	5/12/2016	5478	5/12/2016	ROM TOUR INPEX	867.00	ANPC	servicii suport	MECU LUMINITA	5/12/2016	181441	5/23/2016	867.00	2100	5/26/2016
1336	1359	5/12/2016	5477	5/12/2016	ROM TOUR INPEX	1,052.60	ANPC	servicii suport	TOMA ADRIAN	6/10/2016	181640	5/23/2016	1,052.60	2484	6/15/2016
1337	1370	5/12/2016	1361	5/12/2016	ADMINISTRATIA NATIONALA APEL	5,417.42	ANPC	servicii suport	ROTARIU SORIN	6/10/2016	181155	5/26/2016	5,417.42	2262	6/6/2016
1338	1369	5/12/2016	31301	5/16/2016	MEDICAL PLANT	130.00	ANPC	vet agent	MECU LUMINITA	5/16/2016	181008	5/26/2016	130.00	2316	6/13/2016
1339	1367	5/12/2016	161988	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	26.66	ANPC	supraveghere meteo	CAPOTA ION	5/20/2016	181008	5/26/2016	26.66	2316	6/13/2016
1340	1368	5/12/2016	161987	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	1,197.148.00	ANPC	supraveghere meteo	CAPOTA ION	5/20/2016	181008	5/26/2016	1,197.148.00	2316	6/13/2016
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 copacilor	DARLA VASILE	5/29/2016	181584	5/20/2016	34,076.74	2104	5/25/2016
1344	1363	5/12/2016	2180	5/12/2016	ROPCO BUCURESTI	37.84	ANPC	medicatie	MECU LUMINITA	5/12/2016	181072	5/18/2016	37.84	2104	5/25/2016
1345	1362	5/12/2016	1138	5/12/2016	BOY GENIUS	702.00	ANPC	desfintare maini	MECU LUMINITA	6/12/2016	181008	5/20/2016	702.00	2455	6/14/2016
1346	1361	5/12/2016	10217757	5/12/2016	FANNIE	129.68	ANPC	chiria maini	MECU LUMINITA	6/12/2016	181008	5/20/2016	129.68	2455	6/14/2016
1347	1360	5/12/2016	10217758	5/12/2016	BOY GENIUS	51,000.00	ANPC	chiria maini	MECU LUMINITA	6/12/2016	181008	5/20/2016	51,000.00	2455	6/14/2016
1348	1372	5/12/2016	181000211	4/29/2016	LITI GRUP	2,088.135.43	ANPC	servicii suport	STOICA TIBERIU	4/29/2016	181008	5/23/2016	2,088.135.43	2104	5/25/2016
1349	1371	5/12/2016	181000212	4/29/2016	LITI GRUP	2,088.135.43	ANPC	servicii suport	STOICA TIBERIU	4/29/2016	181008	5/23/2016	2,088.135.43	2104	5/25/2016
1350	1373	5/12/2016	181000213	4/29/2016	LITI GRUP	2,088.135.43	ANPC	servicii suport	STOICA TIBERIU	4/29/2016	181008	5/23/2016	2,088.135.43	2104	5/25/2016
1351	1384	5/12/2016	91769673	4/10/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMAMANI MIHAILA	5/13/2016	182058	5/26/2016	2,430.00	2104	5/25/2016
1352	1383	5/12/2016	116176	5/12/2016	INTERNATIONAL AIR TRANSPORT AS	2,730.00	ANPC	multumiri	ULMAMANI MIHAILA	5/13/2016	182058	5/26/2016	2,730.00	2104	5/25/2016
1353	1379	5/12/2016	66653	5/12/2016	SERVICE CLOPO	1,426.58	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181650	5/23/2016	1,426.58	2317	6/15/2016
1354	1378	5/12/2016	66653	5/12/2016	SERVICE CLOPO	2,285.27	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181650	5/23/2016	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	181650	5/23/2016	1,006.92	2317	6/15/2016
1356	1376	5/12/2016	66653	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181650	5/23/2016	1,006.92	2317	6/15/2016
1357	1382	5/12/2016	21802100109	5/12/2016	ROMPROMPT SERVICE	62,244.67	ANPC	intretinere si reparatii	RAULESCU FLOREA	6/2/2016	182477	5/31/2016	62,244.67	2479	6/24/2016
1358	1381	5/12/2016	28021	5/12/2016	BOGDAVE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/18/2016	181956	5/25/2016	81.56	2148	5/31/2016
1359	1374	5/12/2016	4668	5/18/2016	BOGDAVE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/18/2016	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	1379	5/12/2016	3684812	5/6/2016	ENEL ENERGY	1,320.84	ANPC	energie electrica	TOMA ADRIAN	5/16/2016	181652	5/23/2016			

1480	1501	6/2/2016	1096	6/2/2016	EMP TRAGE	149,943.04		ANPC	abonament	ROTARIU SORIN	7/2/2016			6/24/2016	149,943.04	2613	6/30/2016
1481	1500	6/2/2016	3087	5/31/2016	SERVICIU SALUBRITATE BUCURESTI	1,715.44		ANPC	serviciu colectare	RADELESCU FLORELA	6/30/2016						
1482	1505	6/2/2016	30	6/1/2016	ENERGIE CALORIFIE	1,800.00		ANPC	serviciu	PODEA BOGDAN	7/1/2016						
1483	1506	6/2/2016	66708	5/31/2016	SERVICE CLOPO	1,997.28		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CLOPO	2,134.21		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CLOPO	2,012.48		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOPO	1,125.18		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CLOPO	1,684.44		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1488	1511	6/2/2016	66811	5/31/2016	SERVICE CLOPO	2,033.87		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CLOPO	2,032.77		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1490	1513	6/2/2016	66803	5/31/2016	SERVICE CLOPO	1,420.86		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CLOPO	1,623.87		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CLOPO	815.56		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1493	1516	6/2/2016	1160405	5/31/2016	ANPC	3,607.49		ANPC	reparatii auto	GAGARI VASILE	6/30/2016						
1494	1517	6/2/2016	3083	6/1/2016	ANPC	113,689.00		ANPC	serviciu asistent	FLOREA VALERIU	7/1/2016						
1495	1527	6/2/2016	11604380	5/31/2016	MIDOCAR	3,814.20		ANPC	reparatii auto	FLOREA VALERIU	6/30/2016						
1496	1528	6/2/2016	1607394	6/1/2016	ANPC	3,919.17		ANPC	reparatii auto	FLOREA VALERIU	7/1/2016						
1497	1525	6/3/2016	3010	6/1/2016	MB TELECOM LTD	19,489.68		ANPC	abonament	ROTARIU SORIN	7/3/2016						
1498	1524	6/2/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00		ANPC	abonament	ROTARIU SORIN	7/1/2016						
1499	1523	6/2/2016	3020	6/1/2016	MB TELECOM LTD	52,944.36		ANPC	abonament	ROTARIU SORIN	7/1/2016						
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08		ANPC	abonament	ROTARIU SORIN	7/3/2016						
1501	1521	6/3/2016	3031	6/3/2016	MB TELECOM LTD	4,883.31		ANPC	abonament	ROTARIU SORIN	7/3/2016						
1502	1520	6/2/2016	2026021904	6/2/2016	MAC DONALD HUMPREY	9,200.00		ANPC	serviciu asistent	PODEA BOGDAN	7/1/2016						
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,448.37		ANPC	consumabile bucat	MCU LUMINITA	6/25/2016						
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.62		ANPC	consumabile bucat	MCU LUMINITA	6/24/2016						
1505	1531	6/2/2016	19931	6/1/2016	CABINET INDIVIDUAL AC POP	10,927.00		ANPC	anestezic	PODEA BOGDAN	6/8/2016						
1506	1530	6/3/2016	1992	6/1/2016	CABINET INDIVIDUAL AC POP	7,679.32		ANPC	anestezic	PODEA BOGDAN	6/8/2016						
1507	1529	6/3/2016	72327	6/2/2016	VALMIR SERVICE	432.00		ANPC	role barbie	MCU LUMINITA	6/17/2016						
1508	1528	6/3/2016	1564007127	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00		ANPC	chizi info	PODEA BOGDAN	6/17/2016						
1509	1542	6/6/2016	606	6/1/2016	EURO NUCLEAR SECURITY SERVICES	9,019.48		ANPC	garantie buna ave	ROTARIU SORIN	7/1/2016						
1510	1541	6/6/2016	508	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207,448.14		ANPC	abonament	ROTARIU SORIN	7/1/2016						
1511	1540	6/6/2016	4386	6/1/2016	EURO NUCLEAR SECURITY SERVICES	163,117.30		ANPC	consumabile	ROTARIU SORIN	7/1/2016						
1512	1543	6/6/2016	2010224062	6/1/2016	MAC DONALD HUMPREY	12,000.00	EURO	ANPC	serviciu asistent	VALERIU FLOREA	7/1/2016						
1513	1539	6/6/2016	4000224	6/1/2016	CK SERVICE CORPORATION	15,380.00		ANPC	database	PETRESCU ANCA	6/23/2016						
1514	1538	6/6/2016	6184	6/1/2016	THYNSBURP ELECTRIC	811.20		ANPC	interferentia cu putere	ROTARIU SORIN	6/16/2016						
1515	1537	6/6/2016	78092	6/2/2016	DANCO PRO COMMUNICATION	2,628.00		ANPC	bifrete action	HARABAGIU VICTOR	7/2/2016						
1516	1536	6/6/2016	508	5/27/2016	TOPORIN	78.00		ANPC	carti de adresa	MCU LUMINITA	5/27/2016						
1517	1535	6/6/2016	5896	5/27/2016	TOPORIN	78.00		ANPC	carti de vizita	MCU LUMINITA	5/27/2016						
1518	1534	6/6/2016	86302	6/1/2016	EDONIA ALIM	420.00		ANPC	contract service	TOCU BOGDAN	6/9/2016						
1519	1533	6/6/2016	508	5/31/2016	MICROSOFT ROMANIA	152,652.44		ANPC	contract	DARLA VASILE	6/30/2016						
1520	1532	6/6/2016	582	6/1/2016	INC UTI CU RIM MACKA	7,341.25		ANPC	reparatii auto	MARTIN VLAZ	6/1/2016						
1521	1563	6/7/2016	18360522	6/6/2016	BULET DIPLOMATIC GROUP	47,172.86		ANPC	serviciu tractor u	PALINA RAZVAN	7/1/2016						
1522	1562	6/7/2016	18360521	6/6/2016	BULET DIPLOMATIC GROUP	23,190.14		ANPC	abonament	PALINA RAZVAN	7/3/2016						
1523	1544	6/7/2016	36802146	6/6/2016	ETIOL ROMAN DE METEOROLOGIE U	908.54		ANPC	verificare meteo	MCU LUMINITA	6/8/2016						
1524	1561	6/7/2016	215016011	6/6/2016	ROMPST SERVICE INTEGRATE	172,744.08		ANPC	serviciu curentie	ZARA RADU	7/6/2016						
1525	1560	6/7/2016	218010002	6/6/2016	ROMPST SERVICE INTEGRATE	65,142.63		ANPC	serviciu curentie	ZARA RADU	7/6/2016						
1526	1559	6/7/2016	186020513	6/6/2016	ROMPST SERVICE INTEGRATE	2,099,728.79		ANPC	serviciu	ROTARIU SORIN	7/6/2016						
1527	1558	6/7/2016	180207232	6/6/2016	UTI GRUP	262,845.75		ANPC	serviciu	ROTARIU SORIN	7/6/2016						
1528	1557	6/7/2016	180207233	6/6/2016	UTI GRUP	986,722.46		ANPC	serviciu	ROTARIU SORIN	7/6/2016						
1529	1556	6/7/2016	85054	6/6/2016	EDONIA ALIM	10.00		ANPC	proteje	MCU LUMINITA	6/16/2016						
1530	1554	6/7/2016	486	5/25/2016	IMMART	1,161.29		ANPC	serviciu	TANASCU SCORINA	7/1/2016						
1531	1553	6/7/2016	104721241	5/31/2016	DAA	800.00		ANPC	serviciu	TANASCU SCORINA	7/1/2016						
1532	1552	6/7/2016	37781	5/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD	ANPC	serviciu	EDONIA ALIM	4/26/2016						
1533	1551	6/7/2016	13809	4/26/2016	WORLD CONFEDERATION OF BUSIN	1,400.00		ANPC	cazare	PETRESCU ANCA	5/4/2016						
1534	1550	6/7/2016	104721241	5/31/2016	DAA	800.00		ANPC	comptabilizati	PETRESCU ANCA	5/4/2016						
1535	1549	6/7/2016	75305	6/6/2016	GAS SECURE SOLUTIONS	47,139.84		ANPC	serviciu gaze	PALINA RAZVAN	6/21/2016						
1536	1548	6/7/2016	1607046	6/2/2016	BUSINESS PLUS	38,672.00		ANPC	bifrete action	PETRESCU ANCA	6/10/2016						
1537	1547	6/7/2016	1051	6/6/2016	SITA INFORMATION NETWORKING S	2,466.08		ANPC	serviciu	CEBETANU MIHAI	7/1/2016						
1538	1546	6/7/2016	641	6/1/2016	SITA INFORMATION NETWORKING S	700,771.34		ANPC	serviciu	CEBETANU MIHAI	7/1/2016						
1539	1545	6/7/2016	75306	6/6/2016	GAS SECURE SOLUTIONS	78,100.88		ANPC	serviciu gaze	PALINA RAZVAN	6/12/2016						
1540	1544	6/7/2016	75307	6/6/2016	GAS SECURE SOLUTIONS	1,079.10		ANPC	cazare	PETRESCU ANCA	5/4/2016						
1541	1568	6/7/2016	752676	5/31/2016	MED LIFE	9,655.00		ANPC	medicatie muncii	CAREY MONICA	5/31/2016						
1542	1567	6/7/2016	752728	5/31/2016	MED LIFE	96,632.16		ANPC	serviciu medicale	CAREY MONICA	6/30/2016						
1543	1566	6/7/2016	752782	5/31/2016	MED LIFE	2,759.40		ANPC	medicatie medicala	CAREY MONICA	6/30/2016						
1544	1565	6/7/2016	14633	5/31/2016	TAROM	4,469.76		ANPC	permisie transport	BLAI MIHAELA	6/30/2016						
1545	1589	6/8/2016	11152	6/2/2016	AVOCAT CURABU LOHAN MANOLU	2,400.00		ANPC	onorariu	PODEA BOGDAN	7/1/2016						
1546	1588	6/8/2016	2026021904	6/2/2016	MAC DONALD HUMPREY	12,746.00	EURO	ANPC	abonament	FLOREA VALERIU	7/1/2016						
1547	1587	6/8/2016	20106641002	6/7/2016	MAC DONALD HUMPREY	1,192.00	EURO	ANPC	gaze	FLOREA VALERIU	7/7/2016						
1548	1586	6/8/2016	2003	6/7/2016	EMP TRAGE	82,613.66		ANPC	consumator asv del	ROTARIU SORIN	7/6/2016						
1549	1585	6/8/2016	454060024	6/7/2016	ENERGIE CALORIFIE ROMANIA	12,488.00		ANPC	procesare deplu	ROTARIU SORIN	7/6/2016						
1550	1584	6/8/2016	454060023	5/31/2016	ENERGIE CALORIFIE ROMANIA	230.40		ANPC	procesare deplu	CAREY MONICA	6/30/2016						
1551	1583	6/8/2016	79006	5/31/2016	ROPECU BUCURESTI	27,089.28		ANPC	stancare	DARLA VASILE	6/30/2016						
1552	1582	6/8/2016	180207238	6/6/2016	UTI GRUP	27,338.28		ANPC	serviciu intretinut	ROTARIU SORIN	7/1/2016						
1553	1581	6/8/2016	18020737	6/7/2016	UTI GRUP	35,526.31		ANPC	stancare	ROTARIU SORIN	6/7/2016						
1554	1580	6/8/2016	78987	5/31/2016	ROPECU BUCURESTI	432.37		ANPC	abonament	TOCU BOGDAN	6/30/2016						
1555	1589	6/8/2016	1251	6/6/2016	VEOLIA APA SERVICIU	482,420.23		ANPC	abonament	ROTARIU SORIN	6/23/2016						
1556	1579	6/8/2016	1252	6/6/2016	VEOLIA APA SERVICIU	50,880.00		ANPC	serviciu	STOICA TIBERIU	5/30/2016						
1557	1576	6/8/2016	11848	6/7/2016	COFFEE EXPERT	539.55		ANPC	cafea	MCU LUMINITA	7/2/2016						
1558	1574	6/8/2016	11848	6/7/2016	COFFEE EXPERT	539.55		ANPC	cafea	MCU LUMINITA	7/2/2016						
1559	1573	6/8/2016	39095	5/31/2016	ROMASTA	204,174.59		ANPC	serviciu telecom	PALNESCU CARMEN	7/5/2016						
1560	1572	6/8/2016	39094	5/31/2016	ROMASTA	21,270.31		ANPC	serviciu telecom	PALNESCU CARMEN	7/5/2016						
1561	1570	6/8/2016	39098	5/31/2016	ROMASTA												

1665	1682	6/22/2016	11604957	6/17/2016	MISOCAR	487.28	ANICH	reparati auto	GAGNI VASILE	7/17/2016		184863	6/26/2016	487.28	2910	7/15/2016
1666	1681	6/22/2016	66921	6/16/2016	SERVICE CLOPO	3,112.86	ANICH	reparati auto	GAGNI VASILE	7/16/2016		184865	6/26/2016	3,112.86	2905	7/15/2016
1667	1680	6/22/2016	66919	6/16/2016	SERVICE CLOPO	1,661.02	ANICH	reparati auto	GAGNI VASILE	7/16/2016		184861	6/26/2016	1,661.02	2905	7/15/2016
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CLOPO	1,626.02	ANICH	reparati auto	GAGNI VASILE	7/16/2016		184859	6/26/2016	1,626.02	2905	7/15/2016
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CLOPO	2,450.07	ANICH	reparati auto	GAGNI VASILE	7/16/2016		184848	6/26/2016	2,450.07	2905	7/15/2016
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CLOPO	1,703.37	ANICH	reparati auto	GAGNI VASILE	7/16/2016		184851	6/26/2016	1,703.37	2905	7/15/2016
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CLOPO	2,006.77	ANICH	reparati auto	GAGNI VASILE	7/15/2016		184867	6/26/2016	2,006.77	2850	7/15/2016
1672	1675	6/22/2016	19239	6/10/2016	EXPORT ACTIV GROUP	4,460.00	ANICH	scara curi	PROTASCU AMONIA	6/17/2016						
1673	1674	6/22/2016	426061	6/16/2016	AUTOTRANSPORT AERONAUTICA CIVILA	1,611.72/20	ANICH	supraveghere	CAPOTA ION	7/16/2016						
1674	1673	6/22/2016	12427429	6/15/2016	YODONFON ROMANIA	209.09	ANICH	servici auto	PAINESCU CARMEN	7/15/2016						
1675	1671	6/22/2016	13964	6/10/2016	TIPOFONIE	156.00	ANICH	carti de vizita	MICU LUMINITA	6/17/2016						
1676	1701	6/22/2016	1686	6/17/2016	ALCOA COMMO	818.48	ANICH	asistent telefonic	TOMA ADRIAN	7/13/2016		184519	6/27/2016	818.48	2693	7/15/2016
1677	1709	6/22/2016	13450	6/10/2016	ALCOA POWER	53,793.26	ANICH	energie electrica	ROTARIU SORIN	7/12/2016						
1678	1708	6/22/2016	6131204	6/10/2016	ALCOA POWER	1,103,713.03	ANICH	energie electrica	ROTARIU SORIN	7/12/2016		184721	6/27/2016	1,103,713.03	2693	7/15/2016
1679	1707	6/22/2016	24521	6/14/2016	STATI SC GLOBAL INVOICE	8,041.95	USD	servici consultanta	CRETIANU MIHAI	7/14/2016						
1680	1706	6/22/2016	1193855	6/12/2016	SPRINTER 2000	6,000.00	ANICH	pereri	GAGNI VASILE	7/22/2016		184885	6/28/2016	6,000.00	2913	7/15/2016
1681	1705	6/22/2016	66931	6/12/2016	ALCOA COMMO	1,009.35	ANICH	reparati auto	GAGNI VASILE	7/12/2016		185523	7/6/2016	1,009.35	2905	7/15/2016
1682	1704	6/22/2016	1832274	6/12/2016	TEA STUDIO	1,799.90	ANICH	camera audio	MICU LUMINITA	6/23/2016			6/28/2016	1,799.90	2470	6/15/2016
1683	1703	6/22/2016	140149	6/14/2016	MEDCOMPLEX	660.00	ANICH	harzie termice	MICU LUMINITA	7/14/2016		185132	7/14/2016	660.00	2772	7/15/2016
1684	1702	6/22/2016	218032106103	6/12/2016	ROMANIA SERVICE	13,480.70	ANICH	material	ROMANIA SERVICE	7/16/2016						
1685	1710	6/23/2016	16M40001727	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00	ANICH	chiri trafu	JERNOLU EMI	6/17/2016						
1686	1711	6/23/2016	235157896	5/6/2016	YODONFON ROMANIA	13,683.29	ANICH	telefonie	PAINESCU CARMEN	7/5/2016						
1687	1712	6/23/2016	198504	6/20/2016	REGISTRAR SRL	1,112.00	ANICH	reparati telefon	PAINESCU CARMEN	6/20/2016						
1688	1717	6/23/2016	4000560	6/24/2016	TARCOM	5,385.44	ANICH	incarcare cu oag	MICU LUMINITA	7/12/2016		187924	7/11/2016	5,385.44	2911	7/15/2016
1689	1716	6/23/2016	1626275	6/12/2016	AUTOTRANSPORT AERONAUTICA CIVILA	94,154.26	ANICH	controlul calitatii	VONOPOLU MIRELA	7/12/2016		188335	7/16/2016	94,154.26	2793	7/12/2016
1690	1715	6/23/2016	40103099	6/16/2016	ROMPOST SERVICE	4,395.46	ANICH	deserviciu leoni	VOLUCULUSI GHESGHEA	7/16/2016						
1691	1714	6/23/2016	31	6/2/2016	FORTE ASSIGURARI	36,488.77	ANICH	case 3	SCURTANU GHEORGHIATA	7/2/2016						
1692	1720	6/23/2016	181	6/2/2016	ITPANA	34,741.55	ANICH	servici	POTORAC BOGDAN	7/12/2016		188095	7/22/2016	34,741.55	3117	8/2/2016
1693	1719	6/23/2016	16M01091534	6/10/2016	ROMANIA GROUP	4,120.20	ANICH	servici	ROMANIA GROUP	7/16/2016						
1694	1718	6/23/2016	7716021	6/24/2016	GRANDINAR IMPORT EXPORT	11,298.36	ANICH	servici	MICU LUMINITA	7/24/2016		185138	7/14/2016	11,298.36	2947	7/15/2016
1695	1728	6/22/2016	102152840	6/16/2016	FARNICE	118.08	ANICH	scara maini	MICU LUMINITA	6/24/2016						
1696	1727	6/22/2016	1626102046	6/20/2016	ROMANIA GAS	40,919.17	ANICH	energie electrica	ROTARIU SORIN	7/12/2016						
1697	1726	6/22/2016	20166383	6/16/2016	ATKAT SOLUTIONS SRL	8,700.00	ANICH	servici instalare	ROTARIU SORIN	6/23/2016						
1698	1725	6/22/2016	66989	6/16/2016	SERVICE CLOPO	3,435.91	ANICH	servici	GAGNI VASILE	7/16/2016		185330	7/6/2016	3,435.91	2905	7/15/2016
1699	1724	6/22/2016	66988	6/16/2016	SERVICE CLOPO	1,018.54	ANICH	reparati auto	GAGNI VASILE	7/16/2016		185795	7/6/2016	1,018.54	2905	7/15/2016
1700	1723	6/22/2016	663	6/16/2016	INC DICI INSI RM VALCEA	7,523.72	ANICH	analiza apu pluvial	ROTARIU SORIN	7/14/2016						
1701	1722	6/22/2016	18517	6/15/2016	STAR MULTITRAGE	456.00	ANICH	flitr de calcar	MICU LUMINITA	7/15/2016						
1702	1721	6/22/2016	43841463000	6/10/2016	ALCOA COMMO	386.59	ANICH	flitr de calcar	TOMA ADRIAN	6/10/2016						
1703	1720	6/22/2016	78628	6/14/2016	DANCO PRO COMMUNICATION	2,459.22	ANICH	servici	STAR ANA MARIA	7/14/2016						
1704	1719	6/22/2016	9751	6/13/2016	EXCELLOPP	1,620.00	ANICH	suport usoni	MICU LUMINITA	7/24/2016						
1705	1718	6/22/2016	1122261	6/14/2016	CHORAL ONLINE	2,668.00	ANICH	flitr de calcar	TOMA ADRIAN	7/12/2016						
1706	1715	6/22/2016	1140454	6/14/2016	TOPIGRAPHIA REAL	1,040.94	ANICH	flitr de calcar	MICU LUMINITA	7/16/2016		185137	7/14/2016	1,040.94	2946	7/15/2016
1707	1712	6/22/2016	3213	6/16/2016	LOREXRY	21,800.00	ANICH	servici	PETRESCU ANCA	7/13/2016						
1708	1711	6/22/2016	1680	6/16/2016	ALCOA COMMO	116.34	ANICH	servici instalare	ROTARIU SORIN	6/29/2016						
1709	1714	6/22/2016	66986	6/14/2016	SERVICE CLOPO	1,450.06	ANICH	reparati auto	GAGNI VASILE	7/14/2016		185330	7/6/2016	1,450.06	2905	7/15/2016
1710	1713	6/22/2016	78606	6/14/2016	DANCO PRO COMMUNICATION	1,492.39	ANICH	casare	STAR ANA MARIA	6/19/2016						
1711	1717	6/22/2016	66919	6/12/2016	MONTEP	1,133.00	ANICH	baner	MICU LUMINITA	7/16/2016		185514	7/6/2016	1,133.00	2905	7/15/2016
1712	1711	6/22/2016	41841463000	6/12/2016	ALCOA COMMO	189.68	ANICH	abonament	TOMA ADRIAN	6/10/2016			6/27/2016	189.68	2603	6/30/2016
1713	1742	6/22/2016	1674	6/10/2016	CRYSTAL TECHNOLOGIES	3,117.88	ANICH	pereri	MICU LUMINITA	7/24/2016						
1714	1741	6/22/2016	1673	6/10/2016	CRYSTAL TECHNOLOGIES	29,435.17	ANICH	pereri	MANOARA	7/24/2016						
1715	1740	6/22/2016	72388	6/17/2016	VALNIR SERVICE	2,176.00	ANICH	cofe brata	MICU LUMINITA	7/12/2016						
1716	1739	6/22/2016	104717146	6/14/2016	DANCO	3,170.25	ANICH	pereri	TOMA ADRIAN	7/16/2016						
1717	1738	6/22/2016	1198	6/17/2016	BIO HYGIENE	1,170.00	ANICH	prezentare	MICU LUMINITA	7/27/2016		185510	7/6/2016	1,170.00	2692	7/15/2016
1718	1732	6/22/2016	4543095	6/13/2016	ENEL ENERGIA	218.12	ANICH	energie electrica	TOMA ADRIAN	6/13/2016						
1719	1731	6/22/2016	66919	6/12/2016	MONTEP	1,133.00	ANICH	pereri	MONTEP	7/16/2016						
1720	1729	6/22/2016	66919	6/12/2016	TELECOM ROMANIA COMMUNICAT	28,432.88	ANICH	abonament	ROTARIU SORIN	6/10/2016		180644	7/19/2016	28,432.88	2642	6/30/2016
1721	1751	6/22/2016	2021	6/29/2016	EMP TRADE	2,153.61	ANICH	pereri	ROTARIU SORIN	7/12/2016		188862	7/13/2016	2,153.61	2911	7/22/2016
1722	1748	6/22/2016	8712	6/17/2016	ROMANIA SRL	1,116.15	ANICH	reparati tel	ROTARIU SORIN	7/16/2016						
1723	1747	6/22/2016	4000304	6/15/2016	OK SERVICE CORPORATION	26,576.00	ANICH	participare confer	PETRESCU ANCA	6/28/2016		188075	7/13/2016	26,576.00	2908	7/15/2016
1724	1746	6/22/2016	5000554	6/12/2016	OK SERVICE CORPORATION	63,680.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016		188072	7/12/2016	63,680.00	2908	7/15/2016
1725	1745	6/22/2016	5000553	6/12/2016	OK SERVICE CORPORATION	15,440.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016		188074	7/12/2016	15,440.00	2908	7/15/2016
1726	1744	6/22/2016	5000552	6/12/2016	OK SERVICE CORPORATION	25,440.00	ANICH	participare confer	PETRESCU ANCA	6/28/2016		188073	7/13/2016	25,440.00	2908	7/15/2016
1727	1743	6/22/2016	5134	6/12/2016	Z&P PRO	31,444.80	ANICH	mentoria	STAR ADRIAN	7/12/2016		188034	7/11/2016	31,444.80	2978	7/26/2016
1728	1742	6/22/2016	2021	6/29/2016	GRAND HOTEL	2,486.00	ANICH	participare confer	PETRESCU ANCA	7/12/2016						
1729	1764	6/30/2016	3049	6/14/2016	MTB TELECOM LTD	92,313.28	EURUSD	generator rate x	ROTARIU SORIN	7/19/2016		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	reparati tel	ROTARIU SORIN	7/12/2016						
1731	1762	6/30/2016	8724	6/28/2016	REGENERAS SRL	388.57	ANICH	reparati tel	ROTARIU SORIN	7/12/2016						
1732	1761	6/30/2016	1603587605	6/29/2016	RENNIA TRADE	21.60	ANICH	abonament	MICU LUMINITA	7/19/2016		188017	7/13/2016	21.60	2901	7/14/2016
1733	1760	6/30/2016	160354955	6/27/2016	RENNIA TRADE	312.54	ANICH	material	MICU LUMINITA	7/17/2016		188017	7/13/2016	312.54	2901	7/14/2016
1734	1759	6/30/2016	23339	6/29/2016	RENNIA TRADE	1,740.00	ANICH	reparati inform	ROTARIU SORIN	7/17/2016						
1735	1758	6/30/2016	67034	6/28/2016	SERVICE CLOPO	880.52	ANICH	reparati auto	GAGNI VASILE	7/28/2016		188135	7/13/2016	880.52	2971	7/28/2016
1736	1757	6/30/2016	31161	6/27/2016	CHENOFORM ROMANIA	5,805.38	ANICH	analiza apa	TOMA ADRIAN	7/27/2016		185187	7/16/2016	5,805.38	2911	7/22/2016
1737	1756	6/30/2016	7113076	6/26/2016	STAR MULTITRAGE	1,163.22	ANICH	reparati auto	GAGNI VASILE	7/16/2016		188035	7/12/2016	1,163.22	2901	7/22/2016
1738	1755	6/30/2016	4													

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2034	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00			AMCB	desinfectant main	MSCU LUMINITA	9/2/2016					
2035	2063	8/3/2016	2217	7/28/2016	OTTO GROUP	4,099.20			AMCB	conur	MSCU LUMINITA	8/28/2016					
2036	2066	8/3/2016	3085	8/1/2016	WIL TELECOM LTD	52,403.37			AMCB	abonament	ROZARU SOBIN	9/1/2016					
2037	2064	8/3/2016	16M4002375	8/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AMCB	chiri trafo	JERNOVA IMB	8/16/2016					
2038	2061	8/3/2016	2130160035	8/2/2016	ROMPREST SERVICES INTEGRATE	170,489.36			AMCB	servici curatenie	ZANA RADU	9/2/2016					
2039	2060	8/3/2016	2185160004	8/2/2016	ROMPREST SERVICES INTEGRATE	64,423.80			AMCB	servici curatenie	VOSULASCU GHIDORGHE	9/2/2016					
2040	2059	8/3/2016	160203702	8/28/2016	UTI GRUP	2,090,158.54			AMCB	servici exploatare	ROZARU SOBIN	8/28/2016					
2041	2058	8/3/2016	322	8/1/2016	EURO NUCLEAR SECURITY SERVICES	11,692.46			AMCB	garantie buna exp	ROZARU SOBIN	9/1/2016					
2042	2057	8/3/2016	531	8/1/2016	EURO NUCLEAR SECURITY SERVICES	344,836.05			AMCB	abonament	ROZARU SOBIN	9/1/2016					
2043	2054	8/3/2016	20360501	7/26/2016	ATCARIT SOLUTIONS SRL	3,850.00			AMCB	servici instruire	PETRESCU ANCA	8/3/2016					