

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		REGISTRUL CFP										ORDIN DE PLATA		NUMAR ZILE DE PLATA
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHIELTUERO L	PERSONA RESPONSABILA A CU DOCUMENTUL	TERMINUL TARE LA	DEPASIRE PREZENTARE LA VEZ CFP	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE DE PLATA		
1	1/14/2016	475	1/14/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	ANEXA	garantare	ROBTARI SOHIN	1/12/2016		171517	2/8/2016	11.495,28	480	2/12/2016			
2	1/14/2016	476	1/14/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	ANEXA	garantare	ROBTARI SOHIN	1/12/2016		171518	2/8/2016	264.391,51	478	2/12/2016			
3	1/14/2016	238	1/14/2016	DMY AVIATECH	2.132,50	ANEXA	mentenanta	MICU LUMINITA	1/29/2016		167519	1/29/2016	2.132,50	266	1/28/2016			
4	1/14/2016	55556	1/14/2016	AUTORITATEA AERONAUTICA CIVILA	98.338,31	ANEXA	control calitati	CAPOTA ION	1/21/2016		166485	1/17/2016	98.338,31	30	1/13/2016			
5	1/14/2016	240	1/14/2016	ASOCIATA VANATORULOR SI PESCAR	96.270,00	ANEXA	servicii	ANASTASIU LUSTUTU	1/12/2016									
6	1/14/2016	560258	1/14/2016	RADISON BLU HOTEL	18.844,00	ANEXA	servicii	TANASIOU SORINIA	1/12/2016									
7	1/14/2016	560261	1/14/2016	RADISON BLU HOTEL	5.456,00	ANEXA	comestibilitate	TANASIOU SORINIA	1/12/2016		169558	1/15/2016	5.456,00	220	1/18/2016			
8	1/14/2016	560260	1/14/2016	RADISON BLU HOTEL	63.376,00	ANEXA	servicii	TANASIOU SORINIA	1/12/2016									
9	1/14/2016	6276	1/14/2016	PARK INN BY RADISON BUCHAREST	492,13	ANEXA	carare	TANASIOU SORINIA	1/22/2016		167158	1/17/2016	492,13	44	1/12/2016			
10	1/14/2016	6277	1/14/2016	PARK INN BY RADISON BUCHAREST	244,29	ANEXA	carare	TANASIOU SORINIA	1/22/2016									
11	1/14/2016	6278	1/14/2016	PARK INN BY RADISON BUCHAREST	492,13	ANEXA	carare	TANASIOU SORINIA	1/22/2016		167410	1/22/2016	492,13	44	1/12/2016			
12	1/14/2016	5279	1/14/2016	PARK INN BY RADISON BUCHAREST	344,28	ANEXA	carare	TANASIOU SORINIA	1/22/2016									
13	1/14/2016	14949	1/14/2016	MED LIFE	3.468,96	ANEXA	servicii medicale	CAREY MONICA	1/27/2016		167572	1/12/2016	3.468,96	259	1/27/2016			
14	1/14/2016	99673499	1/14/2016	ASOCIATA AEROPORTURILOR DIN ROMANIA	5.030,00	ANEXA	activitate membru	TANASIOU SORINIA	1/27/2016									
15	1/14/2016	471	1/14/2016	MARK PRODUCTION	5.200,00	ANEXA	servicii	TANASIOU SORINIA	1/27/2016									
16	1/14/2016	14950	1/14/2016	MED LIFE	157,68	ANEXA	servicii medicale	CAREY MONICA	1/27/2016		167568	1/12/2016	157,68	259	1/27/2016			
17	1/14/2016	5686720	1/14/2016	MED LIFE	93.937,92	ANEXA	servicii medicale	CAREY MONICA	1/27/2016		167570	1/12/2016	93.937,92	259	1/27/2016			
18	1/14/2016	555875	1/14/2016	AUTORITATEA AERONAUTICA CIVILA	4.489,49	ANEXA	autorizare mision	CAPOTA ROMANIANI	1/13/2016		167575	1/12/2016	4.489,49	201	1/15/2016			
19	1/14/2016	155000363	1/14/2016	CNANOR	1.300,29	ANEXA	servicii	GHAGIU VALERIU	1/26/2016									
20	1/14/2016	2629	1/14/2016	MB TELECOM LTD	27.213,35	ANEXA	electronica	ROBTARI SOHIN	1/26/2016		170571	1/25/2016	27.213,35	329	1/29/2016			
21	1/14/2016	2630	1/14/2016	MB TELECOM LTD	39.075,29	ANEXA	modulare cablare	ROBTARI SOHIN	1/26/2016		170165	1/26/2016	39.075,29	277	1/28/2016			
22	1/14/2016	2631	1/14/2016	MB TELECOM LTD	17.658,28	ANEXA	servicii	ROBTARI SOHIN	1/26/2016		170553	1/25/2016	17.658,28	277	1/28/2016			
23	1/14/2016	2631	1/14/2016	MB TELECOM LTD	221.038,72	ANEXA	modulare cablare	ROBTARI SOHIN	1/26/2016		167515	1/8/2016	221.038,72	329	1/29/2016			
24	1/14/2016	139625	1/14/2016	MEDCOMPLEX	744,00	ANEXA	harta defibrilator	MICU LUMINITA	1/13/2016		167520	1/12/2016	744,00	257	1/27/2016			
25	1/14/2016	13963	1/14/2016	COSSBERG CONSTRUCT	4.140,42	ANEXA	servicii	ANASTASIU LUSTUTU	1/13/2016		167516	1/12/2016	4.140,42	196	1/15/2016			
26	1/14/2016	33151735	1/14/2016	GRANIPRINT IMPORT-EXPORT	1.753,21	ANEXA	activitate membru	MICU LUMINITA	1/26/2016		167203	1/12/2016	1.753,21	183	1/14/2016			
27	1/14/2016	3151121	1/14/2016	TERCOM	6.370,15	ANEXA	plase auto	GHAGIU VALERIU	1/26/2016		170162	1/26/2016	6.370,15	269	1/27/2016			
28	1/14/2016	4000485	1/14/2016	TERCOM	4.213,44	ANEXA	servicii	GHAGIU VALERIU	1/26/2016		167575	1/12/2016	4.213,44	196	1/15/2016			
29	1/14/2016	308	1/14/2016	SOLAR URGINE	12.600,00	EUR	comestibilitate	CHETANU MARIUS	1/26/2016									
30	1/14/2016	7771	1/14/2016	SEJONA ALM	434,00	ANEXA	contract service	TOCU BOGDAN	1/24/2016		167212	1/11/2016	434,00	184	1/14/2016			
31	1/14/2016	77755	1/14/2016	SEJONA ALM	434,00	ANEXA	contract service	TOCU BOGDAN	1/24/2016		167213	1/11/2016	434,00	184	1/14/2016			
32	1/14/2016	77761	1/14/2016	SEJONA ALM	115,00	ANEXA	contract service	TOCU BOGDAN	1/24/2016		167213	1/11/2016	115,00	184	1/14/2016			
33	1/14/2016	2001520107	1/14/2016	ROMPNET SERVICE	1.041,17	ANEXA	servicii	CHETANU MARIUS	1/24/2016		169556	1/18/2016	1.041,17	212	1/18/2016			
34	1/14/2016	2001520108	1/14/2016	ROMPNET SERVICE	3.303,73	ANEXA	servicii	CHETANU MARIUS	1/24/2016		169548	1/14/2016	3.303,73	382	1/27/2016			
35	1/14/2016	2100220107	1/14/2016	ROMPNET SERVICE	1.184.861,68	ANEXA	servicii	CHETANU MARIUS	1/24/2016		170168	1/26/2016	1.184.861,68	389	2/4/2016			
36	1/14/2016	2100220107	1/14/2016	ROMPNET SERVICE	144.153,28	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167517	1/12/2016	144.153,28	200	1/15/2016			
37	1/14/2016	2100220107	1/14/2016	ROMPNET SERVICE	208.802,12	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167517	1/12/2016	208.802,12	200	1/15/2016			
38	1/14/2016	2100220107	1/14/2016	ROMPNET SERVICE	852.855,97	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167517	1/12/2016	852.855,97	200	1/15/2016			
39	1/14/2016	2100220107	1/14/2016	ROMPNET SERVICE	174.789,53	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167517	1/12/2016	174.789,53	200	1/15/2016			
40	1/14/2016	5201	1/14/2016	TRAC AUTO	1.000,12	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167518	1/12/2016	1.000,12	198	1/15/2016			
41	1/14/2016	694629	1/14/2016	TRAC AUTO	2.110,26	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167518	1/12/2016	2.110,26	198	1/15/2016			
42	1/14/2016	694631	1/14/2016	TRAC AUTO	4.239,01	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167517	1/12/2016	4.239,01	198	1/15/2016			
43	1/14/2016	694628	1/14/2016	TRAC AUTO	5.895,18	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167518	1/12/2016	5.895,18	198	1/15/2016			
44	1/14/2016	694628	1/14/2016	TRAC AUTO	1.192,80	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167514	1/17/2016	1.192,80	185	1/14/2016			
45	1/14/2016	694628	1/14/2016	TRAC AUTO	5.895,18	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167518	1/12/2016	5.895,18	198	1/15/2016			
46	1/14/2016	12203	1/14/2016	TRAC AUTO	22.735,95	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167518	1/12/2016	22.735,95	185	1/14/2016			
47	1/14/2016	70731	1/14/2016	VALMAR SERVICE	334,80	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167518	1/12/2016	334,80	194	1/15/2016			
48	1/14/2016	126153	1/14/2016	INDCTI CIA RM VALCEA	6.491,41	ANEXA	servicii	CHETANU MARIUS	1/24/2016		169993	1/19/2016	6.491,41	233	1/21/2016			
49	1/14/2016	63003440	1/14/2016	ROMPNET DOWNSTREAM	13.441,31	ANEXA	servicii	MICU LUMINITA	1/26/2016		169773	1/18/2016	13.441,31	256	1/27/2016			
50	1/14/2016	63003440	1/14/2016	ROMPNET DOWNSTREAM	8.100,00	EUR	servicii	MICU LUMINITA	1/26/2016									
51	1/14/2016	63003440	1/14/2016	ROMPNET DOWNSTREAM	56.303,16	ANEXA	servicii	MICU LUMINITA	1/26/2016		167516	1/17/2016	56.303,16	192	1/14/2016			
52	1/14/2016	63003440	1/14/2016	ROMPNET DOWNSTREAM	44.592,32	ANEXA	servicii	MICU LUMINITA	1/26/2016		167517	1/17/2016	44.592,32	197	1/15/2016			
53	1/14/2016	63003440	1/14/2016	ROMPNET DOWNSTREAM	25.692,12	ANEXA	servicii	MICU LUMINITA	1/26/2016		167517	1/17/2016	25.692,12	36	1/12/2016			
54	1/14/2016	1842	1/14/2016	EMP TRADE	155.387,61	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167518	1/12/2016	155.387,61	198	1/15/2016			
55	1/14/2016	1842	1/14/2016	EMP TRADE	209.566,75	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167518	1/12/2016	209.566,75	198	1/15/2016			
56	1/14/2016	1842	1/14/2016	EMP TRADE	62.569,63	ANEXA	servicii	CHETANU MARIUS	1/24/2016		167521	1/12/2016	62.569,63	389	2/4/2016			
57	1/14/2016	1842	1/14/2016	EMP TRADE	47.172,86	ANEXA	servicii	CHETAN										

176	779	1/10/2016	7	3/15/2016	SYSTEMATIC	2,692.80	AMC	emulsie bitumino	MCU LUMINITA	1/10/2016	170168	1/20/2016	2,692.80	336	1/20/2016
177	778	1/10/2016	7843	1/10/2016	BURNESS PLUS	529.174.32	AMC	piene auto	MCU LUMINITA	2/17/2016	170644	1/26/2016	529.174.32	493	2/17/2016
178	778	1/10/2016	863	1/15/2016	MACULUS AUTO	1.126.27	AMC	apofare	MCU LUMINITA	1/15/2016	170164	1/20/2016	1.126.27	480	2/15/2016
179	776	1/10/2016	2016001	3/14/2016	TEMOSTAR INSTAL	2,472.44	AMC	serviciu	TOMAS AORIAN	2/14/2016	170337	1/20/2016	2,472.44	491	2/14/2016
180	774	1/10/2016	76384	1/10/2016	INS BUDICA	3,407.52	AMC	reclutare	MCU LUMINITA	2/17/2016					
181	774	1/10/2016	76803	1/10/2016	INS BUDICA	3,407.52	AMC	reclutare	MCU LUMINITA	2/17/2016	170326	1/21/2016	3,407.52	303	1/10/2016
182	761	1/20/2016	14	3/18/2016	BALCOR INSURANCE BROKER	13,608.60	AMC	serviciu	SCORTANU GHEORGHEITA	2/17/2016	170808	1/28/2016	13,608.60	305	2/1/2016
183	761	1/20/2016	14	3/18/2016	BALCOR COLLIE RECUR	81,427.97	AMC	serviciu	RA-AUSCUL LUSTUTU	2/17/2016	170420	1/28/2016	81,427.97	318/201	1/20/2016
184	760	1/20/2016	46165	1/10/2016	ANVISA TRADING	466.34	AMC	serviciu	MCU LUMINITA	1/10/2016	170138	1/16/2016	466.34	208	1/20/2016
185	760	1/20/2016	371	3/19/2016	ATLANTIS PROCONS	4,112.72	AMC	LOC	MCU LUMINITA	2/19/2016	170323	1/21/2016	4,112.72	321	1/20/2016
186	760	1/20/2016	371	3/19/2016	ATLANTIS PROCONS	87,400.00	AMC	instal. panouri	MCU LUMINITA	2/19/2016					
187	760	1/20/2016	90884	1/10/2016	ASAC SECURE SOLUTIONS	91,276.52	AMC	stomare	FLORINA VALERIU	2/10/2016	170722	1/27/2016	91,276.52	345	1/20/2016
188	760	1/20/2016	1042	1/13/2016	ADVOCAT CUIRARIU ROMANIA MANOLE	6,778.11	AMC	onorariu	FLORINA BOGDAN	2/13/2016	170892	1/26/2016	6,778.11	1511	1/13/2016
189	760	1/20/2016	16075	1/10/2016	INTERNATIONAL AIRWAYS TRAVEL	1,254.09	AMC	serviciu	SCORTANU GHEORGHEITA	1/20/2016	170138	1/26/2016	1,254.09	224	1/20/2016
190	760	1/20/2016	26709	3/19/2016	VRAYVIS INTERNATIONAL	1,460.85	AMC	hand-over top	MCU LUMINITA	2/19/2016	170718	1/27/2016	1,460.85	183	2/1/2016
191	760	1/20/2016	75660	1/10/2016	HELVETICA SOLUTIONS	7,660.00	AMC	clirare	MCU LUMINITA	2/14/2016	170642	1/22/2016	7,660.00	491	2/1/2016
192	758	1/20/2016	2016.1	1/10/2016	MACULUS AUTO	5,400.00	AMC	curate	MCU LUMINITA	2/10/2016	170584	1/26/2016	5,400.00	471	2/1/2016
193	797	1/20/2016	3464	3/14/2016	INSTITUTUL ROMANIA DE MEDICIN	74.00	AMC	serviciu medicalic	BERLEAMU OCTAVIAN	2/14/2016	170532	1/25/2016	74.00	270	1/28/2016
194	795	1/20/2016	10664	1/12/2016	ARECO POWER	93,420.34	AMC	energie electrica	ROTARIU SOFIN	2/13/2016	170647	1/25/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10687	1/12/2016	ARECO POWER	1,216,446.87	AMC	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	AMC	serviciu masurari	JONESCU GHEORGHE	2/13/2016	170786	1/28/2016	3,918.58	471	2/10/2016
197	800	1/21/2016	155892	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	10,660.16	AMC	controlul calitatii	VOMPOREL MIRELA	1/13/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155073	12/11/2015	AERONAUTICA AERONAUTICA CIVILA	19.84	AMC	motorista	MCU LUMINITA	2/11/2016	170666	1/25/2016	19.84	compensat	
199	802	1/21/2016	210012016001	1/20/2016	ROMPSET SERVICE	24,871.85	AMC	material	RADEULESCU FLORINA	2/14/2016	170719	1/27/2016	24,871.85	461	2/1/2016
200	803	1/21/2016	6300337324	1/12/2016	ROMPSETOL DOWNSTREAM	135,097.53	AMC	motorista	MCU LUMINITA	2/13/2016					
201	803	1/21/2016	6300337325	1/12/2016	ROMPSETOL DOWNSTREAM	131,611.00	AMC	motorista	MCU LUMINITA	2/13/2016	170566	1/25/2016	131,611.00	468	2/1/2016
202	806	1/21/2016	6300337327	1/14/2016	ROMPSETOL DOWNSTREAM	133,272.53	AMC	motorista	MCU LUMINITA	2/13/2016					
203	803	1/21/2016	155872	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25	AMC	suavizare aer	VOMPOREL MIRELA	1/10/2016	170802	1/28/2016	1,143,476.25	358	2/1/2016
204	807	1/21/2016	6300337324	1/12/2016	ROMPSETOL DOWNSTREAM	128,975.50	AMC	motorista	MCU LUMINITA	2/13/2016	170666	1/25/2016	128,975.50	468	2/1/2016
205	808	1/21/2016	678	1/14/2016	STA INFORMATION NETWORKING C	727,442.43	AMC	stomare	CETREANU MIHAI	2/14/2016					
206	809	1/21/2016	678	1/14/2016	STA INFORMATION NETWORKING C	703,876.54	AMC	serviciu	CETREANU MIHAI	2/14/2016					
207	810	1/21/2016	11800405	1/18/2016	ROMPSETOL DOWNSTREAM	1,276.52	AMC	piene auto	MCU LUMINITA	2/18/2016	170563	1/26/2016	1,276.52	652	2/17/2016
208	811	1/21/2016	74855	1/14/2016	GA SECURE SOLUTIONS	94.12	AMC	stomare	FLORINA VALERIU	2/14/2016	170718	1/27/2016	94.12	345	1/20/2016
209	812	1/21/2016	6	1/21/2016	RUMELER EVALUARI	78,000.00	AMC	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	AMC	curate	STAN ANA MARIA	1/20/2016					
211	814	1/21/2016	104668487	3/20/2016	RAIA	275.94	AMC	apogari	TOMAS AORIAN	2/14/2016					
212	815	1/21/2016	6700243176	1/7/2016	ENEL ENERGIE	1,191.81	AMC	energie electrica	TOMAS AORIAN	1/17/2016	170513	1/22/2016	1,191.81	265	1/28/2016
213	819	1/21/2016	6300337327	1/14/2016	ROMPSETOL DOWNSTREAM	133,272.53	AMC	motorista	MCU LUMINITA	2/13/2016					
214	828	1/21/2016	5012901	1/7/2016	TELECOM ROMANIA COMMUNICAT	29,197.57	AMC	telefonie	PALNESCU CARMEN	1/29/2016	170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/21/2016	678	1/14/2016	STA INFORMATION NETWORKING C	727,442.43	AMC	stomare	CETREANU MIHAI	2/14/2016					
216	826	1/21/2016	6300337324	1/12/2016	ROMPSETOL DOWNSTREAM	135,097.53	AMC	stomare	MCU LUMINITA	2/11/2016					
217	825	1/21/2016	6300337325	1/12/2016	ROMPSETOL DOWNSTREAM	131,611.00	AMC	motorista	MCU LUMINITA	2/11/2016					
218	824	1/21/2016	6300337329	1/14/2016	ROMPSETOL DOWNSTREAM	128,975.50	AMC	motorista	MCU LUMINITA	2/13/2016					
219	823	1/21/2016	1341	1/14/2016	CRISAN AND CO SISTEM DE TELEC	1,448.50	AMC	serviciu internet	MCU LUMINITA	2/12/2016	170646	1/26/2016	1,448.50	700/701	2/14/2016
220	822	1/21/2016	1342	1/14/2016	CRISAN AND CO SISTEM DE TELEC	2,416.54	AMC	serviciu internet	TOMAS AORIAN	2/12/2016	170648	1/26/2016	2,416.54	700/701	2/14/2016
221	821	1/21/2016	1008900	1/13/2016	SCOTTATU ROMANIA PENTRU ASIG	288.00	AMC	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	SCOTTATU ROMANIA PENTRU ASIG	488.00	AMC	documente servit	MCU LUMINITA	2/13/2016					
223	819	1/21/2016	23021	1/10/2016	ENVIROTECH	1,152.00	AMC	baltiste absorbante	MCU LUMINITA	2/10/2016	170807	1/28/2016	1,152.00	671	2/12/2016
224	818	1/21/2016	100001992	1/10/2016	UTI GROUP	802.29	AMC	reparati	ROTARIU SOFIN	2/10/2016	170649	1/26/2016	802.29	668	2/12/2016
225	817	1/21/2016	PROF. 100009	1/10/2016	TEGA AUTONOMIA MONITORUL GP	143.00	AMC	depozit	CETREANU MIHAI	2/10/2016					
226	816	1/21/2016	9767371	1/11/2016	ASOCIATA AEROPORTURILOR DIN R	5,118.00	AMC	colatiile meniu	TAMASU SOFINA	2/11/2016					
227	814	1/21/2016	14521	1/10/2016	STAC DE GLOBAL REPAIR	7,421.07	USD	serviciu mentenanta	CETREANU MIHAI	2/10/2016	171481	2/1/2016	7,421.07	16	2/1/2016
228	813	1/21/2016	2016001	1/10/2016	TURACADA	628.00	AMC	piene auto	MCU LUMINITA	2/10/2016	170925	1/29/2016	628.00	381	2/1/2016
229	810	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMC	gaze	STONICA TIBERIU	2/12/2016	170560	1/26/2016	552,133.13	144	1/29/2016
230	809	1/21/2016	2016	1/20/2016	STAC DE GLOBAL REPAIR	2,436.16	AMC	produse curatenie	MCU LUMINITA	2/10/2016	170921	1/29/2016	2,436.16	395	2/14/2016
231	812	1/21/2016	PROF1041250	1/20/2016	ENTROPY & STRATION	1,117.80	AMC	reparati	MCU LUMINITA	2/10/2016					
232	6	1/14/2016	PROF1041250	1/14/2016	OMNIAIS	22,861.60	AMC	asigurare	SCORTANU GHEORGHEITA	1/14/2016	170940	1/28/2016	22,861.60	479	1/28/2016
233	6	1/14/2016	PROF1041250	1/14/2016	OMNIAIS	18,095.63	AMC	asigurare	SCORTANU GHEORGHEITA	1/14/2016	170937	1/28/2016	18,095.63	480	1/28/2016
234	835	1/26/2016	1	3/26/2016	MONEDRY	1,554.00	AMC	banete	MCU LUMINITA	2/26/2016	171733	2/6/2016	1,554.00	492	2/15/2016
235	836	1/26/2016	1	3/26/2016	ASOCIATA DONITA DANCE STUDIO	1,500.00	AMC	serviciu artistic	TAMASU SOFINA	2/14/2016	170721	1/27/2016	1,500.00	447	1/29/2016
236	817	1/26/2016	1018	1/10/2016	ASOCIATA CUIRARIU ROMANIA MANOLE	3,720.00	AMC	serviciu	MCU LUMINITA	2/10/2016					
237	838	1/26/2016	79614	1/29/2016	SECONDA RAM	1,200.00	AMC	modificare tes	CHIRIC LILIANA	1/29/2016	171488	2/6/2016	1,200.00	639	2/17/2016
238	839	1/26/2016	4306134560	1/1/2016	IPC ROMANIA	390.89	AMC	abonament	TOMAS AORIAN	1/1/2016	170716	1/27/2016	390.89	348	1/29/2016
239	840	1/26/2016	10465	1/10/2016	SCOTTATU ROMANIA PENTRU ASIG	488.00	AMC	documente servit	MCU LUMINITA	2/10/2016	170803	1/28/2016	488.00	352	2/1/2016
240	841	1/26/2016	512	3/1/2016	GENERALI	23,175.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	3/1/2016					
241	842	1/26/2016	513	3/1/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016	190006	2/7/2016	11,168.24	3071	7/29/2016
242	843	1/26/2016	514	3/1/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016					
243	844	1/26/2016	3036	3/1/2016	GENERALI	24,225.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	3/1/2016	189783	2/26/2016	108,871.06	3047	7/28/2016
244	845	1/26/2016	45064	1/2/2016	VECTRA EUROPEI SERVICE	532.57	AMC	intretinere si repara	GAGRI VASILE	2/1/2016	171104	2/2/2016	532.57	454	2/8/2016
245	846	1/26/2016	4607	1/10/2016	MCU LUMINITA		AMC	intretinere si repara	GAGRI VASILE	2/1/2016					
246	847	1/27/2016	829383	1/27/2016	GLOBE GROUND ROMANIA	3,239.06	AMC	blane	ALEXU CRISTIAN	2/17/2016	170941	2/7/2016	3,239.06	341	1/29/2016
247	848	1/27/2016	11079	1/13/2016	ROMINSTRATA NATIONALA APELE	11,120.57	AMC	permisiu suprasol	ROTARIU SOFIN	2/1					

361	262	2/26/2016	101392	3/31/2016	DNATA CATERING	463,454.87	ANCB	different passenger	WIMMER CRISTINA	2/29/2016	171340	2/22/2016	463,454.87	740	2/26/2016
362	260	2/26/2016	202427	2/2/2016	DATA INVESTMENT	301.40	ANCB	air travel	MICU LUMINITA	2/15/2016	171319	2/19/2016	301.40	831	2/24/2016
363	279	2/26/2016	20080	1/28/2016	ROMACH PROTECT	250,793.94	ANCB	fluid signage	MICU LUMINITA	2/12/2016	171244	2/16/2016	250,793.94	793	2/26/2016
364	277	2/26/2016	14445822	2/29/2016	ISCAR ROS	870.84	ANCB	abonament	GOJA MARIANA	2/29/2016	172244	2/31/2016	870.84	731	2/26/2016
365	275	2/26/2016	100047	2/2/2016	RIGORDONOS	878.00	ANCB	titlu	MICU LUMINITA	3/2/2016	172790	2/16/2016	878.00	874	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	893	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	2/2/2016	AGORA SPA SERVICE	482,420.43	ANCB	abonament	ROTARIU SOFIN	2/2/2016	172245	2/11/2016	482,420.43	884	2/24/2016
369	271	2/26/2016	4576315	2/4/2016	TRIPER PROTECT	17,429.00	ANCB	serviciu	MICU LUMINITA	2/12/2016	172395	2/16/2016	17,429.00	741	2/21/2016
370	270	2/26/2016	1369	2/4/2016	DATA PRIMIO	4,644.00	ANCB	abonament	MICU LUMINITA	2/4/2016	172388	2/11/2016	4,644.00	647	2/27/2016
371	269	2/26/2016	10001	2/2/2016	LUNDI APOLLO	1,200.00	ANCB	serviciu	ROTARIU SOFIN	3/2/2016	172775	2/16/2016	1,200.00	868	2/24/2016
372	268	2/26/2016	215010003	2/2/2016	ROMPHEST SERVICE INTEGRATE	177,426.00	ANCB	serviciu de curatenie	RADEULESCU FLOAREA	2/2/2016	172427	2/16/2016	177,426.00	1071	3/2/2016
373	267	2/26/2016	481	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	ANCB	garantie	ROTARIU SOFIN	3/1/2016	174730	3/16/2016	11,427.86	1061	3/24/2016
374	266	2/26/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICES	254,460.71	ANCB	abonament	ROTARIU SOFIN	2/3/2016	174734	3/16/2016	254,460.71	1074	3/24/2016
375	265	2/26/2016	160100054	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 IRI RAI VALCEA	6,144.35	ANCB	ajut uatara	JACOB CRISTIAN	2/2/2016	171489	2/26/2016	6,144.35	833	3/1/2016
377	263	2/26/2016	11600053	2/12/2016	COMPTONABLE AUTO	3,887.06	ANCB	comptabile auto	GAJAGU VASILE	2/12/2016	172562	2/16/2016	3,887.06	893	2/26/2016
378	262	2/26/2016	31000084	2/3/2016	MODCAR	463.58	ANCB	rent	GAJAGU VASILE	9/3/2016	172783	2/16/2016	463.58	830	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	3/3/2016
380	260	2/26/2016	15807	2/4/2016	TOURINER	416,324.00	ANCB	car de van	MICU LUMINITA	2/4/2016	172318	2/16/2016	416,324.00	642	3/1/2016
381	259	2/26/2016	38080	3/31/2016	ROMATSA	20,308.08	ANCB	serviciu telefonic	CAPOTA ION	9/3/2016	172227	2/11/2016	20,308.08	851	3/3/2016
382	258	2/26/2016	38083	3/31/2016	ROMATSA	2,219.70	ANCB	serviciu telefonic	GOJA MARIAN	3/3/2016	172242	2/11/2016	2,219.70	855	3/3/2016
383	257	2/26/2016	38085	3/31/2016	ROMATSA	1,015.31	ANCB	serviciu telefonic	ROTARIU SOFIN	3/3/2016	172245	2/11/2016	1,015.31	855	3/3/2016
384	263	2/26/2016	15707	3/29/2016	MED LIFE	3,128.68	ANCB	medicina munci	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 munci	CAREY MONICA	2/28/2016	172471	2/15/2016	394.20	719	2/26/2016
386	261	2/26/2016	38086	3/31/2016	ROMATSA	18,140.04	ANCB	medicina munci	CAREY MONICA	3/31/2016	172472	2/11/2016	18,140.04	851	3/3/2016
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	3/3/2016
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	3/3/2016
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	3/3/2016
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	3/3/2016
391	323	2/26/2016	160007	3/29/2016	PRODIGM	860.00	ANCB	inspectie tehnica	ROTARIU SOFIN	2/2/2016	171072	2/19/2016	860.00	625	2/21/2016
392	322	2/26/2016	74842	2/8/2016	OSCAR SOLUTIONS	4,633.24	ANCB	serviciu	GAJAGU VASILE	2/8/2016	172940	2/16/2016	4,633.24	893	2/26/2016
393	321	2/26/2016	74841	2/8/2016	GAS SECURE SOLUTIONS	194,762.32	ANCB	serviciu casa	FLOAREA VALERIU	2/23/2016	172938	2/16/2016	194,762.32	683	2/22/2016
394	320	2/26/2016	74839	2/8/2016	GAS SECURE SOLUTIONS	47,139.84	ANCB	serviciu casa	FLOAREA VALERIU	2/23/2016	172933	2/16/2016	47,139.84	683	2/22/2016
395	319	2/26/2016	74840	2/8/2016	GAS SECURE SOLUTIONS	13,240.35	ANCB	serviciu casa	FLOAREA VALERIU	2/23/2016	172939	2/16/2016	13,240.35	683	2/22/2016
396	318	2/26/2016	26138	2/2/2016	WATA ROMANIA ROMANESCA	208.00	ANCB	abonament	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/27/2016
397	317	2/26/2016	5987	2/1/2016	STA INFORMATION NETWORKING C	705,408.00	ANCB	serviciu	CIRETEANU MIHAI	3/1/2016	172795	2/17/2016	705,408.00	880	2/29/2016
398	315	2/26/2016	1071145	2/2/2016	EURO NUCLEAR SECURITY SERVICES	904.00	ANCB	serviciu	VILCEANU FLORENTINA	2/2/2016	172430	2/16/2016	904.00	851	3/3/2016
399	314	2/26/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	ANCB	reparatii	ROTARIU SOFIN	3/18/2016	173750	2/21/2016	12,748.03	1162	3/24/2016
400	313	2/26/2016	16000374	2/3/2016	LITI GRUP	261,621.65	ANCB	serviciu	ROTARIU SOFIN	2/3/2016	172996	2/19/2016	261,621.65	900	3/6/2016
401	312	2/26/2016	29862	2/1/2016	FURNIST CONEXIM	1,042.10	ANCB	restaurare curatenie	ROTARIU SOFIN	3/1/2016	174117	2/16/2016	1,042.10	842	3/2/2016
402	311	2/26/2016	21	2/2/2016	HERA CLEANING	4,677.02	ANCB	serviciu	TOMAI ADRIAN	9/3/2016	174548	2/10/2016	4,677.02	836	3/7/2016
403	310	2/26/2016	58812	2/2/2016	BAZA DE ARHIVIZARE SI SERVIS	5,504.81	ANCB	ajut	MICU LUMINITA	3/9/2016	172786	2/16/2016	5,504.81	874	3/7/2016
404	309	2/26/2016	1326081	2/3/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	4/4/2016	172526	2/11/2016	82,361.45	851	3/3/2016
405	308	2/26/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	4/4/2016	172551	2/11/2016	78,206.05	851	3/3/2016
406	307	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/3/2016
407	306	2/26/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/3/2016
408	305	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/3/2016
409	304	2/26/2016	16000373	2/3/2016	LITI GRUP	974,296.33	ANCB	abonament	ROTARIU SOFIN	3/9/2016	172482	2/11/2016	974,296.33	868	3/1/2016
410	303	2/26/2016	4068	2/2/2016	PROD 2008	1,440.00	ANCB	calendru	MICU LUMINITA	2/2/2016	172487	2/10/2016	1,440.00	861	3/2/2016
411	302	2/26/2016	13388	2/4/2016	DATA PRIMIO	10,199.38	ANCB	calendru	MICU LUMINITA	2/4/2016	172388	2/11/2016	10,199.38	647	2/27/2016
412	301	2/26/2016	13389	2/4/2016	DATA PRIMIO	1,154.65	ANCB	calendru	MICU LUMINITA	2/4/2016	172446	2/11/2016	1,154.65	647	2/27/2016
413	300	2/26/2016	123511	2/2/2016	ETS TELECOM	5,139.80	ANCB	serviciu internet	ROTARIU SOFIN	2/2/2016	174305	2/16/2016	5,139.80	893	2/26/2016
414	299	2/26/2016	75396	2/2/2016	DANCO PRO COMMUNICATION	35,136.00	ANCB	bitare avion	VILCEANU FLORENTINA	2/2/2016	172430	2/16/2016	35,136.00	851	3/3/2016
415	298	2/26/2016	75397	2/2/2016	DANCO PRO COMMUNICATION	31,665.76	ANCB	cautare Shanghai	MITRUT SOFIN	2/2/2016	172444	2/24/2016	31,665.76	884	2/26/2016
416	297	2/26/2016	9867396	3/1/2016	ASOCIATA AERONAUTICA DIN H	5,318.00	ANCB	calendru telefonic	TANASOVS SCOTIA	3/1/2016	172430	2/16/2016	5,318.00	851	3/3/2016
417	296	2/26/2016	620100001	1/31/2016	POLARIS M HOLDING PULIA FORT	172.64	ANCB	colectat deserv	TOMAI ADRIAN	2/15/2016	172005	2/10/2016	172.64	623	2/21/2016
418	295	2/26/2016	1075905	2/2/2016	EURO NUCLEAR SECURITY SERVICES	736.00	ANCB	serviciu	GAJAGU VASILE	2/2/2016	172938	2/16/2016	736.00	893	2/26/2016
419	294	2/26/2016	1075906	2/2/2016	LA FANTANA	7,859.26	ANCB	ajut	ROTARIU SOFIN	2/2/2016	172429	2/11/2016	7,859.26	753	2/26/2016
420	339	2/26/2016	513	3/1/2016	OMNIAISS	11,682.58	ANCB	asigurare raspund	SCOTARIU GHEORGHE	2/2/2016	174000	3/3/2016	11,682.58	883	3/6/2016
421	338	2/26/2016	513	3/1/2016	OMNIAISS	109,144.84	ANCB	asigurare raspund	SCOTARIU GHEORGHE	2/2/2016	174002	3/3/2016	109,144.84	883	3/6/2016
422	337	2/26/2016	513	3/1/2016	OMNIAISS	2,486.75	EURO	asigurare de raspund	SCOTARIU GHEORGHE	2/2/2016	174221	3/3/2016	11,224.44	883	3/6/2016
423	336	2/26/2016	512	3/1/2016	OMNIAISS	23,275.00	EURO	asigurare de raspund	SCOTARIU GHEORGHE	2/2/2016	174246	3/3/2016	105,056.37	883	3/6/2016
424	335	2/26/2016	413108126	2/9/2016	DANTE INTERNATIONAL	6,469.85	ANCB	telefon	MICU LUMINITA	2/9/2016	172430	2/16/2016	6,469.85	851	3/3/2016
425	334	2/26/2016	413108125	2/9/2016	DANTE INTERNATIONAL	2,999.99	ANCB	telefon	MICU LUMINITA	2/9/2016	172430	2/16/2016	2,999.99	851	3/3/2016
426	333	2/26/2016	413108124	2/9/2016	DANTE INTERNATIONAL	5,519.98	ANCB	telefon	MICU LUMINITA	2/9/2016	172430	2/16/2016	5,519.98	851	3/3/2016
427	332	2/26/2016	413108123	2/9/2016	DANTE INTERNATIONAL	616,324.00	ANCB	telefon	ROTARIU SOFIN	2/9/2016	172430	2/16/2016	616,324.00	851	3/3/2016
428	331	2/26/2016	71115	2/5/2016	ADETRANS	64,081.73	ANCB	anvelopa	GAJAGU VASILE	9/5/2016	172788	2/16/201			

546	458	2/24/2016	160083848	2/15/2016	APA NOVA BUGURESTI	35,599.76	EURO	ANCB	servici	ROTARY SOBIN	3/1/2016	174553	2/29/2016	35,599.76	840	3/1/2016	
547	455	2/24/2016	12640	2/1/2016	ADMINISTRATIA NATIONALA 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	690113380	2/15/2016	ENEL ENERGIA	46.06	EURO	ANCB	energie electrica	ROTARY SOBIN	3/1/2016	173486	2/26/2016	46.06	891	3/1/2016	
549	462	2/24/2016	411092064	2/15/2016	DANTI INTERNATIONAL	4,149.99	EURO	ANCB	telefon	MCU LUMINITA	2/27/2016						
550	463	2/25/2016	411091042	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	CHETIANU MIHAI	3/15/2016	173499	2/26/2016	7,200.00	861	3/1/2016	
553	469	2/26/2016	38	3/1/2016	KORDIA REGION	720.00	EURO	ANCB	bratara	MCU LUMINITA	3/8/2016	173498	2/26/2016	6,400.00	842	3/1/2016	
554	468	2/26/2016	1113	2/25/2016	TRAGETI MITESSUGURI	1,488.00	EURO	ANCB	servici	MCU LUMINITA	3/8/2016	173498	2/26/2016	6,400.00	842	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	841	3/1/2016	
556	470	2/26/2016	86	3/1/2016	MATEIUCI ELEC	1,000.00	EURO	ANCB	carota neoplasticata	TANASOIU SOFINIA	3/25/2016	173493	2/26/2016	6,000.00	841	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	841	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	829	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	829	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	174555	2/26/2016	1,500.00	829	2/29/2016	
561	484	2/26/2016	16007716	2/24/2016	EMT GRUP	5,907.42	EURO	ANCB	II	MCU LUMINITA	3/26/2016	174555	2/26/2016	1,500.00	829	2/29/2016	
562	483	2/26/2016	120	2/25/2016	IMT	4,785.00	EURO	ANCB	II	MCU LUMINITA	3/26/2016	174555	2/26/2016	1,500.00	829	2/29/2016	
563	481	2/26/2016	285	3/7/2016	LIBRI	3,260.00	EURO	ANCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	3/4/2016	3,260.00	27	3/1/2016	
564	483	2/26/2016	16007715	2/24/2016	LIBRI	2,540.55	EURO	ANCB	lucrarilor 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	MONDO INDUSTRY	31,932.40	EURO	ANCB	mixtura	MCU LUMINITA	3/25/2016	174288	3/4/2016	31,932.40	1249	3/23/2016	
566	474	2/26/2016	23452	2/25/2016	MONDO INDUSTRY	516.00	EURO	ANCB	semnificatia cablu	MCU LUMINITA	3/1/2016	173695	3/2/2016	516.00	879	3/7/2016	
567	475	2/26/2016	1159578	2/25/2016	BRALIN MEDICAL	1,793.61	EURO	ANCB	reparatii perisurto	MCU LUMINITA	3/24/2016	173698	3/2/2016	1,793.61	1147	3/23/2016	
568	476	2/26/2016	16007723	2/24/2016	ITRI GRUP	41,600.81	EURO	ANCB	servici	ROTARY SOBIN	3/25/2016	174273	3/10/2016	43,606.41	1155	3/23/2016	
569	477	2/26/2016	1600035	2/25/2016	TECHCON CONSULTINGINFRASTRUCTURE	20,545.48	EURO	ANCB	realizatiune proiect	RAKULESCU FLOAREA	3/25/2016						
570	478	2/26/2016	2003526	2/25/2016	TURAGADA	213.60	EURO	ANCB	reclama	MCU LUMINITA	3/1/2016	173697	3/2/2016	213.60	902	3/1/2016	
571	479	2/26/2016	2911	2/25/2016	MBR TELECOM LTD	1,932.00	EURO	ANCB	reclama	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 EXPORTIMPORTBURLBOI 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	160100027	2/24/2016	APA NOVA BUGURESTI	599.33	EURO	ANCB	servici	servici deosebiti	MCU LUMINITA	3/2/2016	174274	3/10/2016	599.33	1154	3/23/2016
575	488	2/26/2016	4411	2/29/2016	CERTSON	261.60	EURO	ANCB	an semnatuare adit	PREOTASIA RAMONA	3/6/2016						
576	489	2/26/2016	1010	12/3/2015	AVOCAT CUPARIU LOHAN MANOLIU	3,720.00	EURO	ANCB	onorariu	PODEA BOGDAN	31/12/2015						
577	490	2/26/2016	1020	2/25/2016	AVOCAT CUPARIU LOHAN MANOLIU	13,905.55	EURO	ANCB	onorariu	PODEA BOGDAN	31/12/2015	173495	3/15/2016	13,905.55	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	3/6/2016	174291	3/7/2016	4,017.06	916	3/1/2016	
579	492	2/26/2016	2646	3/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	EURO	ANCB	asignare calatorii	STATE ANA MARIA	3/6/2016	174254	3/3/2016	272.00	888	3/8/2016	
580	493	2/26/2016	10069302238	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	100681960	3/28/2016	RAIA	156.92	EURO	ANCB	servici	ROTARY SOBIN	3/4/2016						
583	497	2/26/2016	69003	2/25/2016	RAIA	3,770.31	EURO	ANCB	reparatii	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	174314	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 CLOPOT	4,368.31	EURO	ANCB	reparatii	GAURU VASILE	3/25/2016	174287	3/4/2016	4,368.31	1149	3/23/2016	
588	502	2/26/2016	66078	2/25/2016	SERVICE CLOPOT	18,083.25	EURO	ANCB	reparatii	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	reparatii	PALNESCULI GARMIN	4/1/2016	174262	3/2/2016	11,727.35	1201	4/1/2016	
590	504	2/26/2016	8241882751040	2/26/2016	REGENERUS	1,314.59	EURO	ANCB	reparatii	PALNESCULI GARMIN	2/28/2016						
591	513	2/26/2016	1218142	3/25/2016	ROMANIA ROMANIA	726.94	EURO	ANCB	reparatii	PALNESCULI GARMIN	3/25/2016						
592	514	2/26/2016	90003175	2/25/2016	OK SERVICE CORPORATION	5,960.00	EURO	ANCB	reclama	STATE ANA MARIA	4/1/2016	174971	3/1/2016	5,960.00	1097	3/1/2016	
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.82	EURO	ANCB	reparatii	ROTARY SOBIN	4/7/2016	173736	4/11/2016	4,282.82	1153	4/14/2016	
594	516	3/1/2016	82607	2/29/2016	REGENERUS	1,279.78	EURO	ANCB	reparatii	PALNESCULI GARMIN	3/1/2016						
595	517	3/1/2016	13441	2/25/2016	DANTI INTERNATIONAL	532.00	EURO	ANCB	reparatii	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 CLOPOT	3,482.41	EURO	ANCB	reparatii	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	reparatii	DARLA VASILE	4/1/2016	174274	3/14/2016	2,176.18	1234	3/28/2016	
600	510	3/1/2016	218394	3/1/2016	INES GROUP	1,648.99	EURO	ANCB	reparatii	DARLA VASILE	4/1/2016	174274	3/14/2016	2,176.18	1234	3/28/2016	
601	512	3/1/2016	66100	2/25/2016	SERVICE CLOPOT	8,625.59	EURO	ANCB	reparatii	GAURU VASILE	3/29/2016	174309	3/4/2016	8,625.59	1183	3/24/2016	
602	518	3/2/2016	17604	3/2/2016	MONREY	1,764.00	EURO	ANCB	servici	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	GAURU VASILE	3/2/2016						
604	519	3/2/2016	75035	2/29/2016	GA SECURE SOLUTIONS	44,098.56	EURO	ANCB	servici	GAURU VASILE	3/15/2016	174284	3/1/2016	44,098.56	1127	3/21/2016	
605	520	3/2/2016	75026	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici	GAURU VASILE	3/15/2016	174561	3/18/2016	10,151.17	1127	3/21/2016	
606	521	3/2/2016	75027	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici	GAURU VASILE	3/15/2016	174561	3/18/2016	10,151.17	1127	3/21/2016	
607	522	3/2/2016	8967456	3/1/2016	ASOCIATA EXPORTIMPORTBURLBOI DIN R	5,318.00	EURO	ANCB	servici	TANASOIU SOFINIA	4/1/2016	174967	3/1/2016	5,318.00	1240	3/29/2016	
608	523	3/2/2016	20160209	2/24/2016	SMITF GADEET	3,140.00	EURO	ANCB	servici	MCU LUMINITA	2/24/2016	174778	3/10/2016	3,140.00	1068	3/14/2016	
609	524	3/2/2016	1008	2/25/2016	ROMPROMPT SERVICE	1,007.80	EURO	ANCB	servici	ROTARY SOBIN	3/1/2016	174467	3/1/2016	1,007.80	1069	3/14/2016	
610	525	3/2/2016	39113	3/1/2016	ROMPROMPT SERVICE	334,799.04	EURO	ANCB	servici	GAURU VASILE	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	1220	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	148,537.17	1220	4/1/2016	
613	528	3/2/2016	1904	3/1/2016	EMP TRAGE	8,689.40	EURO	ANCB	garantia buna voce	ROTARY SOBIN	4/1/2016	174630	3/20/2016	148,537.17	1220	4/1/2016	
614	529	3/2/2016															

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	transportator document	MCU 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	transportator	MCU 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	MCU 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	cofe	MCU 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	9000336	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	78246	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	3/14/2016	INES BIOCITA	37.401,40	ANPC	interne, tautie	MCU LUMINITA	4/2/2016			175710	3/21/2016	37.401,40	1349	4/7/2016
753	668	3/1/2016	16020982	3/11/2016	UTI GRUP	2.560,90,06	ANPC	climatizare	ROTAU SORIN	4/10/2016			175710	3/21/2016	2.560,90,06	1358	4/14/2016
754	669	3/1/2016	16020983	3/11/2016	UTI GRUP	2.089.725,64	ANPC	service electrician	ROTAU SORIN	3/30/2016			175654	3/21/2016	2.089.725,64	1354	3/23/2016
755	670	3/1/2016	65A102629	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service precacare	CAREY MONICA	3/29/2016			175568	3/17/2016	230,40	1177	3/24/2016
756	671	3/1/2016	63A020823	3/29/2016	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	65A102606	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service precacare	CAREY MONICA	3/29/2016			175568	3/17/2016	230,40	1177	3/24/2016
758	681	3/1/2016	22971	3/1/2016	SEGA NET	541,72	ANPC	ABERY line reader	MCU LUMINITA	4/10/2016			177688	4/6/2016	541,72	1010	4/12/2016
759	680	3/1/2016	7132384	3/11/2016	RO BO IMPORT EXPORT	1.777,00	ANPC	servicii desincarcare	MCU 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	asistenta medicala	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	38.467,00	ANPC	activitate de cald	FLOREA DEGGAN	4/15/2016			175427	3/21/2016	38.467,00	1327	4/24/2016
763	675	3/1/2016	5537	3/10/2016	DTOPNET	78,00	ANPC	carti de vizita	MCU LUMINITA	3/10/2016			175559	3/18/2016	78,00	1328	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			176020	3/25/2016	35.241,00	1345	4/7/2016
765	682	3/1/2016	350	3/20/2016	EVAS SCIENTIFIC INSTRUMENTS	1.071,22	ANPC	revizii tehnice	ROTAU SORIN	4/2/2016			176020	3/25/2016	1.071,22	1345	4/7/2016
766	683	3/1/2016	6300353136	1/1/2016	HOMPTREIT DOWNSTREAM	29.693,70	ANPC	becuri	MCU LUMINITA	1/31/2016							
767	684	3/1/2016	6300353136	1/1/2016	HOMPTREIT DOWNSTREAM	148.296,55	ANPC	becuri	MCU LUMINITA	1/31/2016							
768	685	3/1/2016	12060158523	3/1/2016	PROTECTO CONTROL	3.459,00	ANPC	incalzire centrala	ROTAU SORIN	3/16/2016			176442	3/30/2016	3.459,00	1311	3/30/2016
769	686	3/1/2016	2013965	3/15/2016	TURACADA	1.125,00	ANPC	becuri	MCU 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	8.033,93	ANPC	asistenti spa	ROTAU SORIN	4/10/2016			176098	3/28/2016	8.033,93	1359	4/7/2016
771	688	3/1/2016	1602097	3/11/2016	UTICION SOTIULIARIANCAUTAT	399.089,05	ANPC	reparatii	ROTAU SORIN	4/10/2016			176465	4/5/2016	399.089,05	1346	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	3/10/2016	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	3/10/2016	COMPTONSAFETY SYSTEMS	49.492,42	ANPC	echipari televizi	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	MCU 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	MCU LUMINITA	3/20/2016			175775	3/21/2016	1.050,00	1322	3/28/2016
777	690	3/1/2016	7110310284	3/1/2016	CANTI INTERIOR GROUP	4.939,59	ANPC	calculator desktop	MCU 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 desincarcare	MCU LUMINITA	4/10/2016							
780	687	3/1/2016	13874	3/15/2016	RO BO CARO INTERNATIONAL	1.354,40	ANPC	card hid	MCU LUMINITA	4/15/2016			175823	3/22/2016	1.354,40	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	1370	3/24/2016
782	699	3/1/2016	160962	3/15/2016	AUTORITATEA AERONAUTICA CIVILA	4.602,31	ANPC	verificari perioade	CAPOTA RUXANDRA	3/20/2016			176030	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			175805	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 INO	3/20/2016			175806	3/22/2016	417.445,24	1384	3/24/2016
785	702	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	259.608,38	ANPC	asistenti	ROTAU SORIN	4/11/2016			176039	4/5/2016	259.608,38	1361	4/7/2016
786	703	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	11.427,31	ANPC	servicii buna eue	ROTAU SORIN	4/11/2016			176039	4/5/2016	11.427,31	1361	4/7/2016
787	704	3/1/2016	30973	3/16/2016	DE MAR AL	3.510,00	ANPC	incalzitor	MCU LUMINITA	4/15/2016			175941	3/22/2016	3.510,00	1330	4/14/2016
788	705	3/1/2016	1601200	3/14/2016	OPIC MAX	78,73	ANPC	rice	MCU 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	cofe	MCU LUMINITA	3/11/2016			175831	3/22/2016	888,55	1326	4/14/2016
790	709	3/1/2016	5273	3/10/2016	CLAUDAMATE IMPEX	7.761,80	ANPC	tamplari aluminu	MCU LUMINITA	3/10/2016			175781	3/22/2016	7.761,80	1371	3/21/2016
791	710	3/1/2016	160090	3/15/2016	LUDOMAGNA	6.648,00	ANPC	purificator, filtre	MCU LUMINITA	3/22/2016			175801	3/23/2016	6.648,00	1374	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	1362	3/24/2016
793	711	3/1/2016	9245251	3/6/2016	TELECOM ROMANIA COMMUNICAT	283,08	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	283,08	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	9433008	3/1/2016	LINK SET	2.411,40	ANPC	abonament	ROTAU SORIN	3/24/2016			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	GAGRI VASILE	4/17/2016			175812	3/23/2016	459,63	1345	4/18/2016
797	715	3/1/2016	160120016	3/14/2016	SMART CONTROL	3.861,26	ANPC	servicii masurari	ROTAU SORIN	4/16/2016			176039	4/5/2016	3.861,26	1361	4/28/2016
798	732	3/1/2016	398	3/17/2016	OMNIASS	33.611,51	ANPC	DECONT PRIMA POITA DE AUGUSTARE 2412951				176030	4/5/2016	33.611,51	1252	6/6/2016	
799	731	3/1/2016	397	3/17/2016	OMNIASS	282.828,20	ANPC	DECONT PRIMA POITA DE AUGUSTARE 2412954				176047	4/2/2016	282.828,20	1666	4/27/2016	
800	730	3/1/2016	397	3/17/2016	OMNIASS	1.178,89	ANPC	servicii masurari	ROTAU SORIN	4/16/2016			176039	4/5/2016	1.178,89	1361	4/28/2016
801	729	3/1/2016	1587	3/17/2016	ECOREEER CONNECTION	3.996,62	ANPC	servicii	JACOB CRISTIAN	4/15/2016			176240	3/29/2016	3.996,62	1326	4/28/2016
802	730	3/1/2016	496	3/18/2016	HEIMEX	1.418,16	ANPC	set fotolucide	MCU LUMINITA	4/18/2016			175832	3/21/2016	1.418,16	1353	4/18/2016
803	726	3/1/2016	160487413	3/1/2016	HEIMEX	2.211,00	ANPC	service canal	ROTAU SORIN	4/18/2016			175832	3/21/2016	2.211,00	1353	4/18/2016
804	724	3/1/2016	5470	3/1/2016	HOI TOUR IMPEX	639,07	ANPC	servicii	TOMA ADRIAN	4/1/2016			175805	4/2/2016	639,07	1245	3/29/2016
805	725	3/1/2016	21501024005	3/18/2016	HOMPTREIT SERVICE	13.036,96	ANPC	materiale	RADESCU FLOREA	4/4/2016			176238	3/30/2			

925	948	4/12/2016	18160513	4/12/2016	BULETIN DIPLOMATIC GROUP	23.555.13		ANRCH	abonament	FLORINA VALERIU	9/12/2016	178240	4/12/2016	23.555.13	1749	4/27/2016
926	949	4/12/2016	18160512	4/12/2016	BULETIN DIPLOMATIC GROUP	47.12.86		ANRCH	tratatul si ambulet	FLORINA VALERIU	9/12/2016	178241	4/14/2016	47.12.86	1749	4/27/2016
927	950	4/12/2016	91733562	4/12/2016	REPORT STRATEGICAL	6.212.00		ANRCH	report strategical	PETRESCA ANCA	4/12/2016	177166	4/12/2016	6.212.00	1514	4/12/2016
928	951	4/12/2016	5	4/12/2016	CABINET DE AVOCATURA MIHAILA	38.166.90		ANRCH	asistenta juridica	PROTASIA RAMONA	4/12/2016	177166	4/12/2016	38.166.90	1514	4/12/2016
929	952	4/12/2016	1623451	3/16/2016	GUIMARD	54.71		ANRCH	scutit cu retine	MCU LUMINITA	4/12/2016	177166	4/12/2016	54.71	1514	4/12/2016
930	953	4/12/2016	1620019002	4/12/2016	MCU DONALD HUMBERT	9.230.00		ANRCH	MCU Jovanic anelari	MCU LUMINITA	4/12/2016	177166	4/12/2016	9.230.00	1514	4/12/2016
931	954	4/12/2016	42488	3/11/2016	EURO ECOLOGIC	3.000.00		ANRCH	insotire ecologica	MCU LUMINITA	4/12/2016	177166	4/12/2016	3.000.00	1516	4/12/2016
932	976	4/12/2016	39692	3/12/2016	ROMPSTREET SECURITY	357.489.28		ANRCH	serviciu agent	ROTORU SORIN	4/12/2016	177166	4/12/2016	357.489.28	1569	4/12/2016
933	975	4/12/2016	162001495	4/12/2016	LITI GRUP	159331.42		ANRCH	serviciu agent	ROTORU SORIN	4/12/2016	177166	4/12/2016	159331.42	1571	4/12/2016
934	974	4/12/2016	211021201611	3/12/2016	ROMPSTREET SERVICE	4.511.76		ANRCH	insotire cabine	ROTORU SORIN	4/12/2016	177166	4/12/2016	4.511.76	1540	4/12/2016
935	973	4/12/2016	16509	3/12/2016	MBL LIFE	10.465.72		ANRCH	medicament medical	CARSTI ANDREA	3/12/2016	177166	4/12/2016	10.465.72	1572	4/12/2016
936	972	4/12/2016	22974772	3/12/2016	VOYAGHORE ROMANIA	10.785.14		ANRCH	abonament	PETRESCA ANCA	4/12/2016	177166	4/12/2016	10.785.14	1572	4/12/2016
937	971	4/12/2016	1601701	3/12/2016	BUSINESS TRAVEL TURISM	2.447.00		ANRCH	bilete agent	CHIRNIC LIANA	4/12/2016	177231	4/12/2016	2.447.00	1522	4/12/2016
938	970	4/12/2016	1607029	3/12/2016	BUSINESS TRAVEL TURISM	4.105.00		ANRCH	calatori	CHIRNIC LIANA	4/12/2016	177231	4/12/2016	4.105.00	1522	4/12/2016
939	969	4/12/2016	91706604	3/12/2016	ATA	6.102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/12/2016	6.102.00	1522	4/12/2016
940	968	4/12/2016	91706605	3/12/2016	ATA	6.102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/12/2016	6.102.00	1522	4/12/2016
941	967	4/12/2016	91706346	3/12/2016	ATA	6.102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/12/2016	6.102.00	1522	4/12/2016
942	966	4/12/2016	91705287	3/12/2016	ATA	6.102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/12/2016	6.102.00	1522	4/12/2016
943	965	4/12/2016	91706693	3/12/2016	ATA	6.102.00		ANRCH	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/12/2016	6.102.00	1522	4/12/2016
944	964	4/12/2016	91706694	3/12/2016	MARTINI TRAVEL MANAGEMENT	332.00		ANRCH	insotire calatori	STATA ANA MARIA	5/12/2016	177238	4/12/2016	332.00	1521	4/12/2016
945	963	4/12/2016	32365541	4/12/2016	VOYAGHORE ROMANIA	0.01		ANRCH	discurs	PAINESCU CARMEN	4/12/2016	177238	4/12/2016	0.01	1521	4/12/2016
946	962	4/12/2016	2002118	4/12/2016	DK SERVICE CORPORATION	12.366.00		ANRCH	curi	PETRESCA ANCA	4/12/2016	178949	4/12/2016	12.366.00	1765	4/12/2016
947	961	4/12/2016	91706695	4/12/2016	DOTS TRAINING	16.915.00		ANRCH	serviciu agent	PETRESCA ANCA	4/12/2016	178949	4/12/2016	16.915.00	1765	4/12/2016
948	960	4/12/2016	722	4/12/2016	DOTS TRAINING	26.400.00		ANRCH	serviciu agent	PETRESCA ANCA	4/12/2016	178949	4/12/2016	26.400.00	1765	4/12/2016
949	959	4/12/2016	619	4/12/2016	STA INFORMATION NETWORKING C	696.083.03		ANRCH	serviciu agent	CHETANU MIHAI	5/12/2016	177417	4/12/2016	696.083.03	1073/1904	4/12/2016
950	957	4/12/2016	61961	4/12/2016	MONTEPARADISU LUX	1.844.03		ANRCH	placheta	MCU LUMINITA	4/12/2016	177565	4/12/2016	1.844.03	1555	4/12/2016
951	956	4/12/2016	486	4/12/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86		ANRCH	reparatii	ROTORU SORIN	5/12/2016	178566	4/12/2016	12.456.86	2005	5/12/2016
952	955	4/12/2016	6573903	3/12/2016	MED LIFE	95.546.88		ANRCH	serviciu medical	ROTORU SORIN	4/12/2016	177565	4/12/2016	95.546.88	1738	4/12/2016
953	954	4/12/2016	17362777	4/12/2016	VOYAGHORE ROMANIA	534.00		ANRCH	placheta	PAINESCU CARMEN	4/12/2016	177565	4/12/2016	534.00	1746	4/12/2016
954	959	4/12/2016	38564	3/11/2016	ROMATSA	19.969.88		ANRCH	serviciu telecom	PAINESCU CARMEN	5/12/2016	177163	4/12/2016	19.969.88	1739	4/12/2016
955	958	4/12/2016	38563	3/11/2016	ROMATSA	18.999.49		ANRCH	serviciu telecom	PAINESCU CARMEN	5/12/2016	177164	4/12/2016	18.999.49	1739	4/12/2016
956	957	4/12/2016	38562	3/11/2016	ROMATSA	14.993.28		ANRCH	serviciu telecom	PAINESCU CARMEN	5/12/2016	177165	4/12/2016	14.993.28	1739	4/12/2016
957	956	4/12/2016	38558	3/11/2016	ROMATSA	2.182.74		ANRCH	serviciu telecom	GOLA MARIAN	5/12/2016	177423	4/12/2016	2.182.74	1739	4/12/2016
958	955	4/12/2016	126129	4/12/2016	TAROM	1.505.00		ANRCH	bilete agent	STATA ANA MARIA	4/12/2016	177355	4/12/2016	1.505.00	1788	4/12/2016
959	954	4/12/2016	162013000	4/12/2016	HEALTH CLEANING	4.514.45		ANRCH	serviciu agent	CHIRNIC LIANA	4/12/2016	177165	4/12/2016	4.514.45	1739	4/12/2016
960	952	4/12/2016	162013000	4/12/2016	HEALTH CLEANING	844.95		ANRCH	reparatii	ROTORU SORIN	5/12/2016	177568	4/12/2016	844.95	1738	4/12/2016
961	951	4/12/2016	16201496	4/12/2016	LITI GRUP	950.275.31		ANRCH	abonament	ROTORU SORIN	5/12/2016	177682	4/12/2016	950.275.31	1758	4/12/2016
962	949	4/12/2016	10383	4/12/2016	DNATA CATERING	32.186.88		ANRCH	consuetudine platit	YONICA CRISTINA	4/12/2016	177559	4/12/2016	32.186.88	1751	4/12/2016
963	948	4/12/2016	10382	4/12/2016	DNATA CATERING	20.006.91		ANRCH	consuetudine platit	YONICA CRISTINA	4/12/2016	177559	4/12/2016	20.006.91	1752	4/12/2016
964	947	4/12/2016	89	4/12/2016	PTIARA	12.631.93		ANRCH	asistenta tehnica	POTARAC BOGDAN	4/12/2016	177437	4/12/2016	12.631.93	1680	4/12/2016
965	946	4/12/2016	201601	4/12/2016	MBL TELECOM	3.054.78		ANRCH	mentenanta	DANA MARIA	4/12/2016	177437	4/12/2016	3.054.78	1680	4/12/2016
966	945	4/12/2016	76750	4/12/2016	DANCO PRO COMMUNICATION	750.44		ANRCH	salutari cazare	DUTULESCU RALUCA	4/12/2016	177864	4/12/2016	750.44	1381	4/12/2016
967	944	4/12/2016	56383	4/12/2016	SOLIA AMO	1.602.44		ANRCH	calatori	MCU LUMINITA	4/12/2016	177416	4/12/2016	1.602.44	1391	4/12/2016
968	943	4/12/2016	7112	4/12/2016	DOTS TRAINING	1.306.40		ANRCH	evaluare tehnica	MCU LUMINITA	4/12/2016	177415	4/12/2016	1.306.40	1391	4/12/2016
969	942	4/12/2016	5562	4/12/2016	AMERICA COUNCIL INTERNATIONAL	9.000.00	USD	ANRCH	curi	PETRESCA ANCA	5/12/2016	178126	4/12/2016	9.000.00	47	4/12/2016
970	941	4/12/2016	35501	3/12/2016	HELVECTIA SOLUTIONS	1.484.00		ANRCH	teor	MCU LUMINITA	5/12/2016	177412	4/12/2016	1.484.00	1755	4/12/2016
971	940	4/12/2016	71750	4/12/2016	UNIVERS SERVICE	2.152.38		ANRCH	curi	MCU LUMINITA	4/12/2016	177413	4/12/2016	2.152.38	1755	4/12/2016
972	939	4/12/2016	4001039	4/12/2016	ENEL DISTRIBUTIE MUNTANIA	3.489.40		ANRCH	chiri trafu	JORDANO IMIR	4/12/2016	178531	4/12/2016	3.489.40	1651	4/12/2016
973	938	4/12/2016	769705	4/12/2016	ASOCIATA AIRPORTULUI CLUJ DP H	5.122.00		ANRCH	costati meniu	TERESA SCUMIA	3/12/2016	177424	4/12/2016	5.122.00	1754	4/12/2016
974	937	4/12/2016	9172454	4/12/2016	INTERNATIONAL AIR TRANSPORT	6.222.00		ANRCH	serviciu agent	PAINESCU CARMEN	5/12/2016	177424	4/12/2016	6.222.00	1754	4/12/2016
975	1000	4/12/2016	442	4/12/2016	GASCO PRODUCTION	1.200.00		ANRCH	serviciu artistice	TANASIU SORINA	12/7/2016	177438	4/12/2016	1.200.00	1564	4/12/2016
976	1000	4/12/2016	397	4/12/2016	EMP TRADE	24.807.46		ANRCH	sece	ROTORU SORIN	3/12/2016	178069	4/12/2016	24.807.46	1761	4/12/2016
977	1000	4/12/2016	398	4/12/2016	EMP TRADE	132.445.07		ANRCH	sece	ROTORU SORIN	3/12/2016	178070	4/12/2016	132.445.07	1761	4/12/2016
978	1016	4/12/2016	1946	4/12/2016	EMP TRADE	30.148.86		ANRCH	sece	ROTORU SORIN	5/12/2016	178071	4/12/2016	30.148.86	1767	4/12/2016
979	1015	4/12/2016	162000046	4/12/2016	TRIMAR BROTHER&PAPERETRY	435.481.92		ANRCH	calatori agent	MCU LUMINITA	4/12/2016	178069	4/12/2016	435.481.92	1771	4/12/2016
980	1014	4/12/2016	13592	4/12/2016	SMART CHOICE	1.024.80		ANRCH	sece	MCU LUMINITA	4/12/2016	178072	4/12/2016	1.024.80	1753	4/12/2016
981	1013	4/12/2016	21330	4/12/2016	DANGER	3.392.80		ANRCH	meniu, cume pro	MCU LUMINITA	5/12/2016	178045	4/12/2016	3.392.80	1728	4/12/2016
982	1012	4/12/2016	20160033	4/12/2016	NEW MOB EXPANSION	49.730.00		ANRCH	sece	MCU LUMINITA	4/12/2016	178045	4/12/2016	49.730.00	1728	4/12/2016
983	1011	4/12/2016	20160033	4/12/2016	NEW MOB EXPANSION	87.732.00		ANRCH	sece	MCU LUMINITA	5/12/2016	178045	4/12/2016	87.732.00	1728	4/12/2016
984	1010	4/12/2016	10399	3/10/2016	TRIMAR BROTHER&PAPERETRY	2.430.00		ANRCH	desfășurari artistice	MCU LUMINITA	3/10/2016	178045	4/12/2016	2.430.00	1728	4/12/2016
985	1009	4/12/2016	1130	4/12/2016	VEOLIA APA SERVICE	50.880.00		ANRCH	sece	ROTORU SORIN	4/12/2016	178045	4/12/2016	50.880.00	1728	4/12/2016
986	1008	4/12/2016	4180	4/12/2016	VEOLIA APA SERVICE	482.420.35		ANRCH	abonament	ROTORU SORIN	4/12/2016	178045	4/12/2016	482.420.35	1362	4/12/2016
987	1007	4/12/2016	1979	4/12/2016	CABINET INDIVIDUAL AC POP	7.511.96		ANRCH	onorariu	PODEBA BOGDAN	4/12/2016	178344	4/12/2016	7.511.96	1854	4/12/2016
988	1006	4/12/2016	1977	4/12/2016	CABINET INDIVIDUAL AC POP	1.230.36		ANRCH	onorariu	PODEBA BOGDAN	4/12/2016	178344	4/12/2016	1.230.36	1854	4/12/2016
989	1005	4/12/2016	1978	4/12/2016	CABINET INDIVIDUAL AC POP	10.731.36		ANRCH	onorariu	PODEBA BOGDAN	4/12/2					

1110	1131	4/22/2016	2975	4/20/2016	MBT TELECOM LTD	801.24	ANRCH	reparatie	ROBTARU SOFIN	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 desene	CARY 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 desene	CARY 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.actuatiune	ajalia 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	ROBTARU SOFIN	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	ROBTARU SOFIN	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	APOTOLU MOLARA	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	177913	4/22/2016	380.40	2019	5/18/2016
1118	1148	4/28/2016	66481	4/28/2016	SERVICE CLOPOT	382.40	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177912	4/28/2016	382.40	2019	5/18/2016
1119	1147	4/28/2016	66482	4/28/2016	SERVICE CLOPOT	344.23	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177910	4/27/2016	344.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CLOPOT	1.726.13	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177911	4/27/2016	1.726.13	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	177918	4/28/2016	2.102.77	2019	5/18/2016
1122	1144	4/28/2016	66479	4/28/2016	SERVICE CLOPOT	1.610.56	ANRCH	reparatii	GAUDU VASILE	5/22/2016	177920	4/27/2016	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	177919	4/27/2016	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	TOPINNET	648.00	ANRCH	materiale	MICU LUMINITA	4/25/2016	177910	4/28/2016	648.00	1765	4/28/2016
1126	1140	4/28/2016	190	4/20/2016	OSCAR	20.400.00	ANRCH	manipulare	ROBTARU SOFIN	4/23/2016	177918	4/28/2016	20.400.00	2016	5/21/2016
1127	1139	4/25/2016	105552	4/8/2016	GLOBAL PRINT BOV	5.065.44	ANRCH	revisia	TAMASOIU SCORINA	5/8/2016	177620	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	177918	4/24/2016	979.95	1781	4/28/2016
1129	1184	4/28/2016	53	4/28/2016	OSCAR	300.00	ANRCH	materiale	MICU LUMINITA	5/9/2016	177918	4/28/2016	300.00	1781	4/28/2016
1130	1162	4/25/2016	413115134	4/25/2016	DANTE INTERNATIONAL	3.859.98	ANRCH	materiale	MICU LUMINITA	5/25/2016	177918	4/25/2016	3.859.98	2016	5/21/2016
1131	1161	4/28/2016	32	4/28/2016	PFA MOLDOVEANU VASILE	3.000.00	ANRCH	serviciu artistic	TAMASOIU SCORINA	5/28/2016	177920	4/28/2016	3.000.00	1790	5/5/2016
1132	1164	4/28/2016	20680	4/20/2016	DIAMET PRODUCTION	6.000.00	ANRCH	serviciu	TAMASOIU SCORINA	5/28/2016	177918	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	bilant anual,cazari	STATE ANA MARIA	5/2/2016	177918	4/27/2016	12.599.07	1783	4/28/2016
1134	1166	4/28/2016	20687	4/25/2016	BARIHARIA STELIANA ROMANIA	34.141.23	ANRCH	combustibil	MICU LUMINITA	5/25/2016	177918	4/28/2016	34.141.23	2063	5/24/2016
1135	1167	4/28/2016	20690	4/20/2016	BARIHARIA STELIANA ROMANIA	34.141.23	ANRCH	combustibil	MICU LUMINITA	5/25/2016	177918	4/28/2016	34.141.23	2063	5/24/2016
1136	1168	4/28/2016	20686	4/25/2016	BARIHARIA STELIANA ROMANIA	34.141.23	ANRCH	combustibil	MICU LUMINITA	5/25/2016	177918	4/28/2016	34.141.23	2063	5/24/2016
1137	1169	4/28/2016	1757	4/22/2016	SYSTIMATIC	25.515.40	ANRCH	amplasamente bituminoase	MICU LUMINITA	5/12/2016	177918	4/28/2016	25.515.40	1828	5/10/2016
1138	1161	4/28/2016	11809207	4/12/2016	OSCAR	218.97	ANRCH	reparatii	MICU LUMINITA	5/2/2016	177946	4/28/2016	218.97	2016	5/21/2016
1139	1160	4/28/2016	1180304	4/14/2016	MODCAR	261.70	ANRCH	amplasamente	MICU LUMINITA	5/12/2016	177945	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	177917	4/28/2016	2.042.37	2024	5/28/2016
1141	1158	4/28/2016	11809201	4/14/2016	MODCAR	2.973.75	ANRCH	amplasamente	MICU LUMINITA	5/12/2016	177946	4/28/2016	2.973.75	2016	5/21/2016
1142	1157	4/28/2016	4000031	4/20/2016	OSCAR SERVICE CORPORATION	131.069.00	ANRCH	taxa curs	POPESCU ANCA	4/30/2016	180936	5/5/2016	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	OSCAR	53.196.57	ANRCH	reparatii	POBTARU SOFIN	5/8/2016	177918	4/28/2016	53.196.57	2016	5/21/2016
1145	1177	4/27/2016	180201847	4/12/2016	UTI GRUP	26.593.38	ANRCH	verificare si repara	PATRICIA PAUL	5/22/2016	180905	6/13/2016	26.593.38	2474	6/15/2016
1146	1176	4/27/2016	180201846	4/12/2016	UTI GRUP	41.657.59	ANRCH	verificare si repara	PATRICIA PAUL	5/22/2016	180905	6/13/2016	41.657.59	2474	6/15/2016
1147	1175	4/28/2016	2978	4/28/2016	MBT TELECOM LTD	233.81.81	ANRCH	consumabile	ROBTARU SOFIN	5/22/2016	177920	4/28/2016	233.81.81	2017	5/17/2016
1148	1174	4/27/2016	122856	4/22/2016	STS TELECOM	3.744.38	ANRCH	interventii in gara	ROBTARU SOFIN	5/22/2016	177918	4/27/2016	3.744.38	2016	5/21/2016
1149	1173	4/27/2016	32016	4/28/2016	PURIL CONSULTANTS ROMANIA	84.669.46	ANRCH	serviciu	POTORAC BOGDAN	5/22/2016	177913	5/6/2016	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	1841	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	177914	4/28/2016	1.554.48	1848	5/1/2016
1152	1170	4/27/2016	18144	4/27/2016	ANVIA TRADING	369.24	ANRCH	microdonor	MICU LUMINITA	5/22/2016	177927	5/6/2016	369.24	1813	5/1/2016
1153	1179	4/28/2016	19801	4/22/2016	AUTOTRATAIA NATIONALA DE REGI	4.777.56	ANRCH	contributie	POBTARU SOFIN	5/12/2016	177918	4/28/2016	4.777.56	2016	5/21/2016
1154	1180	4/28/2016	840187225	4/27/2016	PLUNIONOT AUTOIMOTIVE ROMAN	960.00	ANRCH	montaj	ILIE SHERAN	4/27/2016	177918	5/24/2016	960.00	2091	5/28/2016
1155	1182	4/28/2016	71	4/22/2016	BIO TECH	4.776.00	ANRCH	impozabilitate	TOMAS ARIAN	4/28/2016	177918	5/6/2016	4.776.00	1879	5/1/2016
1156	1181	4/28/2016	2078	4/12/2016	ALFA ROMEO INVOICE	7.132.49	ANRCH	serviciu consultanta	ITARIU MIHAI	5/12/2016	177918	5/6/2016	7.132.49	1879	5/1/2016
1157	1202	5/4/2016	65319	4/27/2016	SERVICE CLOPOT	2.448.11	ANRCH	reparatii auto	GAUDU VASILE	5/27/2016	177968	5/26/2016	2.448.11	2019	5/18/2016
1158	1201	5/4/2016	1180130	4/25/2016	SERVICE CLOPOT	3.184.49	ANRCH	reparatii auto	GAUDU VASILE	5/27/2016	177971	5/26/2016	3.184.49	2019	5/18/2016
1159	1200	5/4/2016	6551	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	11801551	4/28/2016	MODCAR	2.251.52	ANRCH	reparatii auto	GAUDU VASILE	5/28/2016	177967	5/26/2016	2.251.52	2019	5/18/2016
1161	1198	5/4/2016	1180149	4/28/2016	MODCAR	10.036.40	ANRCH	reparatii trepte esca	GAUDU VASILE	5/28/2016	177970	5/26/2016	10.036.40	2019	5/18/2016
1162	1197	5/4/2016	65518	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	65519	4/28/2016	SERVICE CLOPOT	3.487.46	ANRCH	reparatii auto	GAUDU VASILE	5/28/2016	177971	5/26/2016	3.487.46	2019	5/18/2016
1164	1195	5/4/2016	1180121	4/28/2016	MODCAR	11.011.11	ANRCH	completarea pasaj	GAUDU VASILE	5/28/2016	177968	5/26/2016	11.011.11	2019	5/18/2016
1165	1194	5/4/2016	1180120	4/28/2016	MODCAR	11.011.11	ANRCH	completarea pasaj	GAUDU VASILE	5/28/2016	177968	5/26/2016	11.011.11	2019	5/18/2016
1166	1193	5/4/2016	10009030248	4/28/2016	ROMPNET SERVICE	3.197.16	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/28/2016
1167	1192	5/4/2016	10009030249	4/28/2016	ROMPNET SERVICE	3.197.16	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/28/2016
1168	1192	5/4/2016	10009030250	4/28/2016	ROMPNET SERVICE	2.994.73	ANRCH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181993	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	5/6/2016	615.60	1976	5/12/2016
1170	1190	5/4/2016	71997	5/4/2016	VALNIR SERVICE	864.00	ANRCH	role hartie	POPA FLORIAN	5/18/2016	177928	5/6/2016	864.00	1976	5/12/2016
1171	1189	5/4/2016	3969	5/4/2016	EMP TRADE	149.145.39	ANRCH	abandonment	POPA FLORIAN	6/3/2016	181783	5/24/2016	149.145.39	2156	6/15/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8.724.98	ANRCH	garantie buna este	POPA FLORIAN	6/3/2016	182301	5/20/2016	8.724.98	2217	6/15/2016
1173	1187	5/4/2016	1970	5/4/2016	EMP TRADE	200.474.42	ANRCH	garantie buna este	POPA FLORIAN	6/3/2016	182303	5/20/2016	200.474.42	2217	6/15/2016
1174	1186	5/4/2016	105	4/28/2016	IPFMA	80.668.43	ANRCH	serviciu	POTORAC BOGDAN	5/28/2016	177922	5/28/2016	80.668.43	2016	5/21/2016
1175	1185	5/4/2016	72290	4/28/2016	DANCO PRO COMMUNICATION	4.293.24	ANRCH	bilant anual	HARABABOI VICTOR	4/28/2016	180630	5/13/2016	4.293.24	2014	5/17/2016
1176	1184	5/4/2016	10800	4/28/2016	OSCAR	240.70	ANRCH	consumabile	ROBTARU SOFIN	5/22/2016	177920	4/28/201			

1295	1313	5/12/2016	66615	5/10/2016	SERVICE CLOPO	1,088.63	ANPC	reparatii auto	GAGRI 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	cancelat hartie	MECU LUMINITA	5/12/2016	181155	5/16/2016	1,499.75	2302	6/24/2016
1298	1312	5/12/2016	6201603762	4/10/2016	POLARIS M HOLDING PLANA FORB	438.23	ANPC	deservit aplice	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 SCORINA	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	6/12/2016	181952	5/25/2016	801.47	2210	5/11/2016
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	1309	5/12/2016	1	5/12/2016	CELECOM	64,800.00	ANPC	servicii telefonice	CELECOM	6/12/2016	181771	5/24/2016	64,800.00	2290	5/26/2016
1303	1308	5/12/2016	7361	5/12/2016	BUZZBUS PLUS	188,822.00	ANPC	servicii de transport	MECU LUMINITA	5/12/2016	181158	5/26/2016	188,822.00	2291	6/9/2016
1304	1327	5/12/2016	3079	5/16/2016	FMMA ACTV SYSTEM	113,085.00	ANPC	servicii operaie ar	FLORINA VALERIU	6/4/2016	181638	5/23/2016	113,085.00	2226	6/2/2016
1305	1326	5/12/2016	20683030	4/29/2016	LA FANTASIA	236.17	ANPC	apc, balneare	MECU LUMINITA	5/29/2016	181159	5/18/2016	236.17	2074	5/25/2016
1306	1325	5/12/2016	1068380	4/29/2016	LA FANTASIA	11,055.37	ANPC	apc, balneare	MECU LUMINITA	5/29/2016	181159	5/18/2016	11,055.37	2074	5/25/2016
1307	1326	5/12/2016	25027941	5/6/2016	ICARUS	870.84	ANPC	abonament	GABRI VASILE	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	181160	5/18/2016	103.00	2079	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	182563	6/7/2016	15,718.06	2255	6/6/2016
1310	1346	5/12/2016	20160092	5/9/2016	ATA INDUSTRY	33,046.37	ANPC	piece auto	POPA FLORIAN	6/9/2016	182568	6/7/2016	33,046.37	2255	6/6/2016
1311	1345	5/12/2016	20160093	5/9/2016	ATA INDUSTRY	37,765.24	ANPC	piece auto	POPA FLORIAN	6/9/2016	182568	6/7/2016	37,765.24	2255	6/6/2016
1312	1344	5/12/2016	91812281	5/13/2016	ATA	2,887.75	ANPC	airport financial	PETRESCU ANCA	6/13/2016	182058	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/12/2016	91812306	5/13/2016	ATA	2,887.75	ANPC	airport financial	PETRESCU ANCA	6/13/2016	181952	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/12/2016	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	UTI 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	UTI GRUP	2,088.135.43	ANPC	reparatii	ROTARIU SORIN	6/13/2016	ANULAT				
1317	1339	5/12/2016	180202328	5/12/2016	UTI GRUP	2,092.145.72	ANPC	reparatii	ROTARIU SORIN	6/13/2016	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	deplasament	MECU LUMINITA	5/12/2016	180386	5/17/2016	13,475.00	2030	5/25/2016
1324	1332	5/12/2016	161836	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	529,904.95	ANPC	controlul calitatii	VOMPORE NICOLA	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	2272	5/25/2016
1326	1329	5/12/2016	83789	5/12/2016	SMART CHOC	1,617.28	ANPC	onorariu	MECU LUMINITA	5/12/2016	181157	5/20/2016	1,617.28	2261	5/25/2016
1327	1351	5/12/2016	13906	5/12/2016	SMART CHOC	326.40	ANPC	onorariu	MECU LUMINITA	6/12/2016	181587	5/20/2016	326.40	2303	6/9/2016
1328	1352	5/12/2016	147	5/10/2016	BEI VASILE NICOLETA	60.00	ANPC	cheltuieli	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	1,254.00	ANPC	telefonie	PETRESCU ANCA	5/12/2016	182152	5/20/2016	1,254.00	2269	6/27/2016
1330	1354	5/12/2016	8636395	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	ITPANA	80,648.63	ANPC	servicii	POTPAR BOGDAN	6/13/2016	182038	6/27/2016	77,622.00	2466	6/15/2016
1332	1356	5/12/2016	123	5/12/2016	ITPANA	1,450.00	ANPC	servicii	POTPAR BOGDAN	6/13/2016	182038	6/27/2016	1,450.00	2466	6/15/2016
1333	1349	5/12/2016	16020126	5/16/2016	BIRUL ROMAN DE METEOROLOGIE	9,929.08	ANPC	verificare meteo	ZARA RADU	6/16/2016	182154	5/26/2016	9,929.08	2153	5/31/2016
1334	1357	5/12/2016	200	5/12/2016	CM RA CONSTANTA CONSTAT	1,080.00	ANPC	servicii	MECU LUMINITA	5/12/2016	181072	5/25/2016	1,080.00	2100	5/26/2016
1335	1358	5/12/2016	5478	5/16/2016	ROM TOUR IMPEX	867.00	ANPC	servicii	MECU LUMINITA	5/16/2016	181441	5/23/2016	867.00	2101	5/26/2016
1336	1359	5/12/2016	5477	5/16/2016	ROM TOUR IMPEX	1,052.60	ANPC	servicii	MECU LUMINITA	5/16/2016	181440	5/23/2016	1,052.60	2101	5/26/2016
1337	1370	5/12/2016	1361	5/12/2016	ADMINISTRATIA NATIONALA APEL	5,417.42	ANPC	asigurari apa	ROTARIU SORIN	6/10/2016	181155	5/26/2016	5,417.42	2484	6/6/2016
1338	1369	5/12/2016	31301	5/16/2016	MEDICAL PLANET	13.00	ANPC	vet. dent	MECU LUMINITA	5/16/2016	181050	5/26/2016	13.00	2131	6/13/2016
1339	1367	5/12/2016	161988	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	26.66	ANPC	supraveghere mediu	CAPOTA ION	5/20/2016	181050	5/26/2016	26.66	2131	6/13/2016
1340	1368	5/12/2016	161987	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	1,197.148.00	ANPC	supraveghere mediu	CAPOTA ION	5/20/2016	181050	5/26/2016	1,197.148.00	2131	6/13/2016
1341	1366	5/12/2016	66642	5/12/2016	SERVICE CLOPO	1,900.95	ANPC	reparatii auto	GAGRI 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	GAGRI 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	181084	5/20/2016	34,076.74	2104	5/25/2016
1344	1363	5/12/2016	2180	5/16/2016	PRIMER CATTY ROMANIA	87.84	ANPC	medicatie	MECU LUMINITA	5/16/2016	181073	5/18/2016	87.84	2105	5/25/2016
1345	1362	5/12/2016	1138	5/12/2016	BOY GENIUS	702.00	ANPC	deservit maini	MECU LUMINITA	5/12/2016	181050	5/20/2016	702.00	2455	6/14/2016
1346	1361	5/12/2016	10217757	5/12/2016	FANNIE	129.06	ANPC	chiria maini	MECU LUMINITA	6/12/2016	181254	5/20/2016	129.06	2454	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	181254	5/20/2016	51,000.00	2454	6/14/2016
1348	1372	5/12/2016	161000211	4/29/2016	UTI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2138	6/13/2016
1349	1371	5/12/2016	161000212	4/29/2016	UTI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2138	6/13/2016
1350	1373	5/12/2016	161000213	4/29/2016	UTI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2138	6/13/2016
1351	1384	5/12/2016	91769673	4/10/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMAMANI MIHAILA	5/13/2016	182154	5/26/2016	2,430.00	2142	5/26/2016
1352	1383	5/12/2016	116176	5/12/2016	INTERNATIONAL AIR TRANSPORT AS	2,730.00	ANPC	munici	ULMAMANI MIHAILA	5/13/2016	182154	5/26/2016	2,730.00	2142	5/26/2016
1353	1379	5/12/2016	5573	5/12/2016	SERVICE CLOPO	1,426.58	ANPC	reparatii auto	GAGRI VASILE	6/16/2016	181654	5/23/2016	1,426.58	2458	6/15/2016
1354	1378	5/12/2016	66653	5/12/2016	SERVICE CLOPO	2,285.27	ANPC	reparatii auto	GAGRI VASILE	6/16/2016	181655	5/23/2016	2,285.27	2458	6/15/2016
1355	1377	5/12/2016	66654	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGRI VASILE	6/16/2016	181653	5/23/2016	1,006.92	2458	6/15/2016
1356	1376	5/12/2016	66655	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGRI VASILE	6/16/2016	181655	5/23/2016	1,006.92	2458	6/15/2016
1357	1382	5/12/2016	2180120160	5/12/2016	ROMPROMPT SERVICE	62,244.67	ANPC	intretinere si reparatii	RAULESCU FLORELA	6/2/2016	182477	5/31/2016	62,244.67	2479	6/24/2016
1358	1381	5/12/2016	28021	5/12/2016	BOGDAVE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/16/2016	181956	5/25/2016	81.56	2148	5/31/2016
1359	1374	5/12/2016	4668	5/16/2016	BOGDAVE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/16/2016	181956	5/25/2016	81.56	2148	5/31/2016
1360	1380	5/12/2016	3684813	5/6/2016	ENEL ENERGY	1,320.84	ANPC	energie electrica	TOMA ADRIAN	5/16/2016	181652	5/23/2016	1,320.84	2077	5/25/2016
1361	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	1,320.84	2	

1480	1501	6/2/2016	1096	6/2/2016	EMP TRAGE	149,943.04		ANPC	abonament	ROTARU SORIN	7/2/2016			6/24/2016	149,943.04	2613	6/30/2016
1481	1500	6/2/2016	3087	5/3/2016	SERVICI SALUBRITATE BUCURESTI	1,715.44		ANPC	servici colectare	RADELESCU FLORELA	6/30/2016						
1482	1505	6/2/2016	30	6/1/2016	ENERGY CAMPANIA	1,800.00		ANPC	servici	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	servici	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	6/30/2016						
1497	1525	6/3/2016	3010	6/1/2016	MB TELECOM LTD	19,489.68		ANPC	abonament	ROTARU SORIN	7/3/2016						
1498	1524	6/2/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00		ANPC	abonament	ROTARU SORIN	7/1/2016						
1499	1523	6/2/2016	3020	6/1/2016	MB TELECOM LTD	52,944.36		ANPC	abonament	ROTARU SORIN	7/1/2016						
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08		ANPC	abonament	ROTARU SORIN	7/3/2016						
1501	1521	6/3/2016	3031	6/3/2016	MB TELECOM LTD	4,883.31		ANPC	abonament	ROTARU SORIN	7/3/2016						
1502	1520	6/2/2016	2026021904	6/2/2016	MAC DONALD HUMPREY	9,200.00		ANPC	servici sistem general	MAC DONALD HUMPREY	7/1/2016						
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,448.37		ANPC	consumabile birotarie	MCU LUMINITA	6/25/2016						
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.62		ANPC	consumabile birotarie	MCU LUMINITA	6/24/2016						
1505	1531	6/2/2016	19931	6/2/2016	CABINET INDIVIDUAL AC POP	10,927.00		ANPC	animatori	PODEA BOGDAN	6/8/2016						
1506	1530	6/3/2016	1992	6/3/2016	CABINET INDIVIDUAL AC POP	7,679.32		ANPC	animatori	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	chivi info	ROMULO DARI	6/17/2016						
1509	1542	6/6/2016	609	6/1/2016	EURO NUCLEAR SECURITY SERVICES	9,019.48		ANPC	garantie buna ave	ROTARU SORIN	7/1/2016						
1510	1541	6/6/2016	508	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207,448.14		ANPC	abonament	ROTARU SORIN	7/1/2016						
1511	1540	6/6/2016	4386	6/1/2016	EURO NUCLEAR SECURITY SERVICES	163,117.30		ANPC	consumabile	ROTARU SORIN	7/1/2016						
1512	1543	6/6/2016	2010224062	6/1/2016	MAC DONALD HUMPREY	12,000.00	EURO	ANPC	servici sistem general	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	6181	6/1/2016	THYNSBURP ELECTRIC	811.00		ANPC	interferentia cu traficul	ROMULO DARI	6/16/2016						
1515	1537	6/6/2016	78092	6/2/2016	DANCO PRO COMMUNICATION	2,628.00		ANPC	bilete avion	HARABAGIU VICTOR	7/2/2016						
1516	1536	6/6/2016	508	5/27/2016	TOPORNIK	78.00		ANPC	carti de vot	MCU LUMINITA	5/27/2016						
1517	1535	6/6/2016	589	5/27/2016	TOPORNIK	78.00		ANPC	carti de vot	MCU LUMINITA	5/27/2016						
1518	1534	6/6/2016	86302	6/1/2016	EDONIA ALM	420.00		ANPC	contract service	TOCU BOGDAN	6/30/2016						
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 IRM VILCOA	7,341.25		ANPC	reparatii auto	MARTIN VILCOA	6/1/2016						
1521	1563	6/7/2016	18360522	6/6/2016	BULET DIPLOMATIC GROUP	47,172.86		ANPC	servici tractor u	PALINA RAZVAN	7/1/2016						
1522	1562	6/7/2016	18360521	6/6/2016	BULET DIPLOMATIC GROUP	23,100.14		ANPC	abonament	PALINA RAZVAN	7/3/2016						
1523	1544	6/7/2016	36802146	6/6/2016	ENEL ROMANIA DE METEOROLOGIE U	908.54		ANPC	verificare meteo	MCU LUMINITA	6/6/2016						
1524	1561	6/7/2016	215010011	6/6/2016	ROMPST SERVICE INTEGRATE	172,744.08		ANPC	servici curentie	ZARA RADU	7/3/2016						
1525	1560	6/7/2016	218010002	6/6/2016	ROMPST SERVICE INTEGRATE	65,142.63		ANPC	servici curentie	ZARA RADU	7/3/2016						
1526	1559	6/7/2016	186020513	6/6/2016	ROMPST SERVICE INTEGRATE	2,099,728.79		ANPC	servici	MCU LUMINITA	6/30/2016						
1527	1558	6/7/2016	186020732	6/6/2016	ROMPST SERVICE INTEGRATE	262,845.75		ANPC	servici	ROTARU SORIN	7/3/2016						
1528	1557	6/7/2016	186020733	6/6/2016	ROMPST SERVICE INTEGRATE	68,872.46		ANPC	servici	ROTARU SORIN	7/3/2016						
1529	1556	6/7/2016	85054	6/6/2016	EDONIA ALM	10.00		ANPC	abonament	MCU LUMINITA	6/30/2016						
1530	1554	6/7/2016	486	5/25/2016	IMAT	1,161.29		ANPC	servici	TANASCU SCORINA	7/1/2016						
1531	1553	6/7/2016	104721241	5/31/2016	DAA	800.00		ANPC	servici	TANASCU SCORINA	7/1/2016						
1532	1552	6/7/2016	37781	5/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD	ANPC	servici	ROMULO DARI	6/30/2016						
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	cazarmile	PETRESCU ANCA	5/4/2016						
1535	1549	6/7/2016	75305	6/6/2016	GAS SECURE SOLUTIONS	47,139.84		ANPC	servici	PALINA RAZVAN	6/23/2016						
1536	1548	6/7/2016	1607064	6/2/2016	BUSINESS PLUS	38,972.00		ANPC	bilete avion	PETRESCU ANCA	6/10/2016						
1537	1547	6/7/2016	1011	6/6/2016	TRUCK PARTS AMERICA	2,466.08		ANPC	reparatii auto	ROMULO DARI	6/16/2016						
1538	1546	6/7/2016	641	6/1/2016	SITA INFORMATION NETWORKING S	700,771.34		ANPC	servici	CEBETANU MIHAI	7/1/2016						
1539	1545	6/7/2016	75306	6/6/2016	GAS SECURE SOLUTIONS	78,100.88		ANPC	servici	PALINA RAZVAN	6/12/2016						
1540	1544	6/7/2016	75307	6/6/2016	GAS SECURE SOLUTIONS	1,079.10		ANPC	cazare	PETRESCU ANCA	6/12/2016						
1541	1543	6/7/2016	75306	6/6/2016	GAS SECURE SOLUTIONS	9,855.00		ANPC	medicatie muncii	CAREY MONICA	5/13/2016						
1542	1542	6/7/2016	75307	6/6/2016	GAS SECURE SOLUTIONS	9,855.00		ANPC	servici medicale	CAREY MONICA	6/30/2016						
1543	1541	6/7/2016	75307	6/6/2016	GAS SECURE SOLUTIONS	2,759.40		ANPC	medicatie muncii	CAREY MONICA	6/30/2016						
1544	1540	6/7/2016	14633	5/31/2016	TAROM	4,469.76		ANPC	permise transport	BLAI MIHAELA	6/30/2016						
1545	1539	6/8/2016	11152	6/2/2016	AVOCAT CURABU LOHAN MANOLU	2,400.00		ANPC	onorariu	PODEA BOGDAN	7/1/2016						
1546	1538	6/8/2016	2026064002	6/2/2016	MAC DONALD HUMPREY	12,747.00	EURO	ANPC	abonament	FLOREA VALERIU	7/1/2016						
1547	1537	6/8/2016	2026064002	6/2/2016	MAC DONALD HUMPREY	1,192.00	EURO	ANPC	apace	FLOREA VALERIU	7/7/2016						
1548	1536	6/8/2016	2003	6/2/2016	EMP TRAGE	82,613.66		ANPC	consumator asv del	ROTARU SORIN	7/6/2016						
1549	1535	6/8/2016	454006024	6/2/2016	ENERGY CAMPANIA	1,800.00		ANPC	procedura deplas	MAC DONALD HUMPREY	10/4/2016						
1550	1534	6/8/2016	454006023	5/31/2016	ENERGY CAMPANIA	230.40		ANPC	procedura deplas	CAREY MONICA	6/30/2016						
1551	1533	6/8/2016	78096	5/31/2016	ROPECO BUCURESTI	27,089.28		ANPC	stimate copertare	DARLA VASILE	6/30/2016						
1552	1532	6/8/2016	186020738	6/6/2016	ROMPST SERVICE INTEGRATE	27,338.38		ANPC	servici informatice	ROTARU SORIN	7/1/2016						
1553	1531	6/8/2016	186020737	6/6/2016	ROMPST SERVICE INTEGRATE	35,526.31		ANPC	stimate	ROTARU SORIN	6/27/2016						
1554	1530	6/8/2016	78987	5/31/2016	ROPECO BUCURESTI	432.37		ANPC	abonament	TOCU BOGDAN	6/30/2016						
1555	1529	6/8/2016	1251	6/6/2016	VEOLIA APA SERVICIU	482,420.23		ANPC	abonament	ROMULO DARI	6/23/2016						
1556	1528	6/8/2016	1252	6/6/2016	VEOLIA APA SERVICIU	50,880.00		ANPC	servici	STOICA TIBERIU	5/30/2016						
1557	1527	6/8/2016	11848	6/7/2016	COFFEE EXPERT	539.55		ANPC	cafca	MCU LUMINITA	7/2/2016						
1558	1526	6/8/2016	11848	6/7/2016	COFFEE EXPERT	539.55		ANPC	cafca	MCU LUMINITA	7/2/2016						
1559	1525	6/8/2016	39095	5/31/2016	ROMATSA	204,174.59		ANPC	servici informatice	PALMESCUC GABRIEL	7/5/2016						
1560	1524	6/8/2016	39094	5/31/2016	ROMATSA	21,270.33		ANPC	servici informatice	PALMESCUC GABRIEL	7/5/2016						
1561	1523	6/8/2016	39098	5/31/2016	ROMATSA	1,114.55		ANPC									

1665	1682	6/22/2016	11604957	6/17/2016	MISOCAR	487.28	ANICH	reparati auto	GAGAU VASILE	7/17/2016	184863	6/26/2016	487.28	2910	7/15/2016
1666	1681	6/22/2016	68921	6/16/2016	SERVICE CLOP	3,112.86	ANICH	reparati auto	GAGAU VASILE	7/16/2016	184865	6/26/2016	3,112.86	2905	7/15/2016
1667	1680	6/22/2016	68919	6/16/2016	SERVICE CLOP	1,661.02	ANICH	reparati auto	GAGAU VASILE	7/16/2016	184861	6/26/2016	1,661.02	2905	7/15/2016
1668	1679	6/22/2016	68918	6/16/2016	SERVICE CLOP	1,626.02	ANICH	reparati auto	GAGAU VASILE	7/16/2016	184850	6/26/2016	1,626.02	2905	7/15/2016
1669	1678	6/22/2016	68917	6/16/2016	SERVICE CLOP	2,450.07	ANICH	reparati auto	GAGAU VASILE	7/16/2016	184848	6/26/2016	2,450.07	2905	7/15/2016
1670	1677	6/22/2016	68916	6/16/2016	SERVICE CLOP	1,703.37	ANICH	reparati auto	GAGAU VASILE	7/16/2016	184837	6/26/2016	1,703.37	2905	7/15/2016
1671	1676	6/22/2016	68905	6/15/2016	SERVICE CLOP	2,006.77	ANICH	reparati auto	GAGAU VASILE	7/15/2016	184867	6/28/2016	2,006.77	2850	7/13/2016
1672	1675	6/22/2016	19239	6/10/2016	EXPORT ACTIV GROUP	4,480.00	ANICH	scara curi	PROTOTARU AMONIA	6/17/2016					
1673	1674	6/22/2016	426001	6/16/2016	INTEGRITATE AERONAUTICA CIVILA	1,611.72/2	ANICH	serviciu ment	PROTOTARU IDN	6/20/2016					
1674	1673	6/22/2016	12527429	6/15/2016	YODONOR ROMANIA	209.09	ANICH	serviciu auto	PALNESCUS CARMEN	7/15/2016					
1675	1671	6/22/2016	16070	6/10/2016	OTOPORNI	156.00	ANICH	carti de elect	MIKCU LUMINITA	6/17/2016				2885	7/6/2016
1676	1701	6/22/2016	1688	6/17/2016	ANICA COMMO	818.48	ANICH	serviciu ment	TOMA ADRIAN	7/13/2016	184519	6/27/2016	818.48	2693	7/15/2016
1677	1709	6/22/2016	134560	6/10/2016	ANICA POWER	53,793.26	ANICH	energie electrica	ROTARU SORIN	7/13/2016				2693	7/7/2016
1678	1708	6/22/2016	6133204	6/10/2016	ANICA POWER	1,100.713.03	ANICH	energie electrica	ROTARU SORIN	7/13/2016	184721	6/27/2016	1,100.713.03	2693	7/15/2016
1679	1707	6/22/2016	24521	6/14/2016	STATI SA GLOBAL INVOICE	8,041.95	ANICH	serviciu ment	CRETIANU MIHAI	7/14/2016					
1680	1706	6/22/2016	1193855	6/10/2016	SPRINTER 2000	6,000.00	ANICH	serviciu ment	ROTARU SORIN	7/12/2016	184885	6/28/2016	6,000.00	2933	7/15/2016
1681	1705	6/22/2016	68931	6/17/2016	SERVICE CLOP	1,009.35	ANICH	reparati auto	GAGAU VASILE	7/13/2016	184523	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	MIKCU LUMINITA	6/23/2016			1,799.90	2470	6/15/2016
1683	1703	6/22/2016	140149	6/14/2016	MEDCOMPLEX	660.00	ANICH	harie termice	MIKCU LUMINITA	7/14/2016	185132	7/14/2016	660.00	2772	7/15/2016
1684	1702	6/22/2016	21803216033	6/21/2016	ROMANIA SRL	31,880.20	ANICH	energie	MIKCU LUMINITA	7/16/2016				2687	7/6/2016
1685	1710	6/23/2016	16M40001727	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00	ANICH	chiri trafu	JERNOLU EMIL	6/17/2016				2582	6/27/2016
1686	1711	6/23/2016	235157896	5/6/2016	YODONOR ROMANIA	13,683.29	ANICH	telefon	PALNESCUS CARMEN	7/15/2016				2648	7/4/2016
1687	1712	6/23/2016	198504	6/20/2016	REGISTRAR SRL	1,112.00	ANICH	reparati telefon	PALNESCUS CARMEN	6/20/2016					
1688	1717	6/23/2016	4000560	6/21/2016	TARCOM	5,385.24	ANICH	incarcare cu card	MIKCU LUMINITA	7/12/2016	187924	7/11/2016	5,385.24	2911	7/15/2016
1689	1716	6/23/2016	162675	6/12/2016	AUTORITATEA AERONAUTICA CIVILA	94,154.26	ANICH	controlul calitatii	VONOPOLU MIRCEA	7/12/2016	188335	7/16/2016	94,154.26	2793	7/12/2016
1690	1715	6/23/2016	40030399	6/16/2016	DANCO SERVICE	4,395.46	ANICH	deserviciu ment	VOCULESCU GHEORGHE	7/16/2016					
1691	1714	6/23/2016	161	6/2/2016	FORTE ASSIGURARI	36,488.77	ANICH	case 3	SCURTANU GHEORGHE	7/2/2016				2977	7/6/2016
1692	1720	6/23/2016	161	6/2/2016	ITPANA	34,741.55	ANICH	serviciu	POTORAC BOGDAN	7/12/2016	188095	7/22/2016	34,741.55	3111	8/2/2016
1693	1719	6/23/2016	16M00109138	6/10/2016	ROMANIA GROUP	4,120.20	ANICH	deserviciu ment	MIKCU LUMINITA	7/12/2016					
1694	1718	6/23/2016	77160271	6/24/2016	GRANDINAR IMPORT EXPORT	11,298.36	ANICH	serviciu ment	MIKCU LUMINITA	7/14/2016	185138	7/14/2016	11,298.36	2947	7/15/2016
1695	1728	6/22/2016	102152840	6/28/2016	FARMACE	1,118.08	ANICH	crem maini	MIKCU LUMINITA	6/24/2016				2889	7/6/2016
1696	1727	6/22/2016	16M0010046	6/20/2016	ROMANIA GAS	40,219.17	ANICH	energie	ROTARU SORIN	6/23/2016	185139	7/14/2016	40,219.17	2947	7/15/2016
1697	1726	6/22/2016	20160363	6/16/2016	ATKAT SOLUTIONS SRL	8,700.00	ANICH	serviciu ment	ROTARU SORIN	6/23/2016				2907	6/24/2016
1698	1725	6/22/2016	68989	6/16/2016	SERVICE CLOP	3,435.91	ANICH	serviciu ment	GAGAU VASILE	7/12/2016	185330	7/6/2016	3,435.91	2905	7/15/2016
1699	1724	6/22/2016	68988	6/16/2016	SERVICE CLOP	1,018.54	ANICH	reparati auto	GAGAU VASILE	7/12/2016	185795	7/6/2016	1,018.54	2905	7/15/2016
1700	1723	6/22/2016	6893	6/16/2016	INC DTCTI IN RM VALCEA	7,523.72	ANICH	analiza apar pluvial	ROTARU SORIN	7/14/2016					
1701	1722	6/22/2016	16517	6/15/2016	STAR MULTITRADE	456.00	ANICH	filter de calcar	MIKCU LUMINITA	7/13/2016					
1702	1721	6/22/2016	43841463000	6/10/2016	INCA ROMANIA	386.59	ANICH	energie	TOMA ADRIAN	6/10/2016				2603	6/30/2016
1703	1720	6/22/2016	78628	6/24/2016	DANCO PRO COMMUNICATION	2,459.22	ANICH	serviciu ment	STATE ANA MARIA	7/14/2016				2676	7/6/2016
1704	1729	6/22/2016	7951	6/21/2016	EXCELEPO	1,620.00	ANICH	suport usori	MIKCU LUMINITA	7/12/2016				2634	6/30/2016
1705	1728	6/22/2016	1122261	6/24/2016	COPIAR ONLINE	2,668.00	ANICH	harie	TOMA ADRIAN	7/12/2016	185026	7/12/2016	2,668.00	2947	7/15/2016
1706	1725	6/22/2016	1140454	6/24/2016	TOPIGRAPHIA REAL	1,040.94	ANICH	serviciu ment	MIKCU LUMINITA	7/12/2016	185137	7/14/2016	1,040.94	2946	7/15/2016
1707	1724	6/22/2016	3213	6/24/2016	LOREX	21,800.00	ANICH	serviciu ment	PETRESCU ANCA	6/23/2016	185098	7/14/2016	21,800.00	2913	7/15/2016
1708	1723	6/22/2016	1689	6/16/2016	ANICA COMMO	116.34	ANICH	serviciu ment	TOMA ADRIAN	6/23/2016	184936	7/14/2016	116.34	2905	7/15/2016
1709	1724	6/22/2016	68990	6/24/2016	SERVICE CLOP	1,450.00	ANICH	reparati auto	GAGAU VASILE	7/14/2016	185339	7/16/2016	1,450.00	2905	7/15/2016
1710	1713	6/22/2016	78606	6/24/2016	DANCO PRO COMMUNICATION	1,492.39	ANICH	casare	STATE ANA MARIA	6/30/2016				2688	7/6/2016
1711	1717	6/22/2016	68913	6/17/2016	MONKEY	1,116.15	ANICH	harie	MIKCU LUMINITA	6/17/2016	185134	7/16/2016	1,116.15	2907	7/15/2016
1712	1711	6/22/2016	41841463000	6/17/2016	CPK ROMANIA	189.68	ANICH	abonament	TOMA ADRIAN	6/10/2016				2603	6/30/2016
1713	1742	6/22/2016	1674	6/28/2016	CRYSTAL TECHNOLOGIES	5,117.88	ANICH	plum, manopara	MIKCU LUMINITA	7/14/2016					
1714	1741	6/22/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	29,435.17	ANICH	plum, manopara	MIKCU LUMINITA	7/14/2016	185338	7/17/2016	29,435.17	2947	7/15/2016
1715	1740	6/22/2016	72388	6/27/2016	VALNIR SERVICE	2,176.00	ANICH	cofe harie	MIKCU LUMINITA	7/13/2016				2692	7/7/2016
1716	1739	6/22/2016	104717146	6/24/2016	DANCO	3,720.25	ANICH	plum	TOMA ADRIAN	7/16/2016				2624	7/6/2016
1717	1738	6/22/2016	1198	6/27/2016	BIO HYGIENE	1,170.00	ANICH	prezentare	MIKCU LUMINITA	7/17/2016	185550	7/16/2016	1,170.00	2947	7/15/2016
1718	1732	6/22/2016	4543095	6/13/2016	ENEL ENERGIA	218.32	ANICH	energie electrica	TOMA ADRIAN	6/13/2016				2646	6/30/2016
1719	1731	6/22/2016	68913	6/17/2016	CONTROL	1,013.33	ANICH	abonament	MIKCU LUMINITA	6/17/2016	185064	7/16/2016	1,013.33	2947	7/15/2016
1720	1749	6/22/2016	6076919	6/18/2016	TELECOM ROMANIA COMMUNICAT	28,312.88	ANICH	abonament	ROTARU SORIN	6/10/2016				2642	6/30/2016
1721	1751	6/22/2016	2021	6/29/2016	EMP TRADE	2,453.61	ANICH	plum	ROTARU SORIN	7/12/2016	188662	7/13/2016	2,453.61	2911	7/22/2016
1722	1748	6/22/2016	8712	6/17/2016	ROMANIA SRL	1,116.15	ANICH	reparati tel	MIKCU LUMINITA	6/17/2016					
1723	1747	6/22/2016	4000034	6/15/2016	OK SERVICE CORPORATION	26,576.00	ANICH	participare confer	PETRESCU ANCA	6/28/2016	188075	7/13/2016	26,576.00	2988	7/15/2016
1724	1746	6/22/2016	5000554	6/22/2016	OK SERVICE CORPORATION	63,680.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016	188072	7/12/2016	63,680.00	2988	7/15/2016
1725	1745	6/22/2016	5000553	6/22/2016	OK SERVICE CORPORATION	15,440.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016	188073	7/12/2016	15,440.00	2988	7/15/2016
1726	1744	6/22/2016	5000552	6/22/2016	OK SERVICE CORPORATION	25,440.00	ANICH	participare confer	PETRESCU ANCA	6/28/2016	188063	7/13/2016	25,440.00	2988	7/15/2016
1727	1743	6/22/2016	5134	6/29/2016	Z&P PRO	31,444.80	ANICH	mentoria	ANASTASIA ZARA RADU	7/12/2016	188034	7/11/2016	31,444.80	2978	7/15/2016
1728	1742	6/22/2016	2021	6/29/2016	GRAND HOTEL	2,453.61	ANICH	participare confer	PETRESCU ANCA	6/28/2016	188074	7/13/2016	2,453.61	2988	7/15/2016
1729	1764	6/30/2016	3049	6/29/2016	MBI TELECOM LTD	92,313.28	EURO	generare rate x	ROTARU SORIN	7/19/2016	185571	7/16/2016	92,313.28	2977	7/16/2016
1730	1763	6/30/2016	8718	6/28/2016	REGENERIS SRL	388.57	ANICH	reparati tel	ROTARU SORIN	7/12/2016					
1731	1762	6/30/2016	8724	6/28/2016	REGENERIS SRL	388.57	ANICH	reparati tel	ROTARU SORIN	7/12/2016					
1732	1761	6/30/2016	16M01876065	6/29/2016	RENNIA TRADE	21.60	ANICH	abonament	MIKCU LUMINITA	7/19/2016	188017	7/13/2016	21.60	2901	7/14/2016
1733	1760	6/30/2016	16M0344565	6/27/2016	RENNIA TRADE	312.54	ANICH	materiale	MIKCU LUMINITA	7/17/2016	188017	7/13/2016	312.54	2901	7/14/2016
1734	1759	6/30/2016	23339	6/29/2016	RENNIA TRADE	1,740.00	ANICH	reparati inform	ROTARU SORIN	7/17/2016	188018	7/13/2016	1,740.00	2901	7/14/2016
1735	1758	6/30/2016	67034	6/28/2016	SERVICE CLOP	880.52	ANICH	reparati auto	GAGAU VASILE	7/13/2016	188135	7/13/2016	880.52	2911	7/15/2016
1736	1757	6/30/2016	31163	6/27/2016	CHENOFORM ROMANIA	5,805.38	ANICH	analiza apar	TOMA ADRIAN	7/12/2016	185187	7/16/2016	5,805.38	29	

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2004	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00		AHCB	deinfecant main	MCU LUMINITA	9/2/2016							
2005	2065	8/3/2016	2217	7/28/2016	CDTO GROUP	4,099.20		AHCB	claur	MCU LUMINITA	8/28/2016							
2006	2066	8/3/2016	3695	8/1/2016	AW TELECOM LTD	52,403.37		AHCB	abonament	ROTARU SOBIN	9/1/2016							
2007	2064	8/3/2016	16M4002275	8/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.60		AHCB	chiri trafo	JERNOU IMIL	8/16/2016							
2008	2061	8/3/2016	2150100015	8/2/2016	ROMPREST SERVICI INTEGRATE	170,489.36		AHCB	servici curatenie	ZARA RADU	9/2/2016							
2009	2060	8/3/2016	2160100004	7/29/2016	ROMPREST SERVICI INTEGRATE	45,423.89		AHCB	servici curatenie	VOSICULESCU GHEORGHE	8/2/2016							
2040	2059	8/3/2016	160201702	8/28/2016	ITI GRUP	2,090,158.54		AHCB	servici asportare	ROTARU SOBIN	8/28/2016							
2041	2058	8/3/2016	592	8/2/2016	EURO NUCLEAR SECURITY SERVICES	11,692.45		AHCB	garantie buna ees	ROTARU SOBIN	9/1/2016							
2042	2057	8/3/2016	551	8/2/2016	EURO NUCLEAR SECURITY SERVICES	254,136.45		AHCB	abonament	ROTARU SOBIN	9/1/2016							
2043	2054	8/3/2016	20160501	7/26/2016	ATC&IT SOLUTIONS SRL	3,550.00		AHCB	servici instruire	PETRESCU ANCA	8/3/2016							
2044	2063	8/3/2016	16020004	8/3/2016	TECHON SOLUTIONS INFRASTRUCTURE	818,422.30		AHCB	licență întreținere	LAZAR MIHA	9/2/2016							
2045	2055	8/3/2016	8139	7/29/2016	ROPICO BUCURESTI	428.30		AHCB	abonament	TOCU BOGDAN	8/28/2016							
2046	2064	8/3/2016	81850	7/29/2016	ROPICO BUCURESTI	29,811.21		AHCB	chirie captatoare	DANILA VASILE	8/28/2016							
2047	2063	8/3/2016	18360532	8/1/2016	SELECT DIPLOMATIC GROUP	23,400.74		AHCB	abonament	FLOREA VALERIU	9/1/2016							
2048	2062	8/3/2016	18360531	8/1/2016	SELECT DIPLOMATIC GROUP	47,172.86		AHCB	transport si imobilitate	FLOREA VALERIU	9/1/2016							
2049	2061	8/3/2016	112323	7/27/2016	INDICATV MEDIA	805.04		AHCB	publicare anunt	ANDREI INGRID	8/27/2016							
2050	2060	8/3/2016	2025	8/3/2016	EMP TRADE	238,879.71		AHCB	pagi	ROTARU SOBIN	9/3/2016							
2051	2069	8/3/2016	2076	8/3/2016	EMP TRADE	3,077.20		AHCB	monitor	ROTARU SOBIN	9/3/2016							
2052	2068	8/3/2016	1119	8/3/2016	SISTEME INTEGRATE PENTRU SITUA	2,379.56		AHCB	servici	JERNOU IMIL	9/2/2016							
2053	2067	8/3/2016	16020100	8/2/2016	ITI GRUP	359,200.26		AHCB	servici	JACOB CRISTINA	8/2/2016							
2054	2066	8/3/2016	215012016030	7/30/2016	ROMPREST SERVICE	5,224.30		AHCB	vidanjare cabine	ZARA RADU	8/15/2016							
2055	2065	8/3/2016	523	8/2/2016	EURO NUCLEAR SECURITY SERVICES	6,301.44		AHCB	reparatii	ROTARU SOBIN	9/1/2016							
2056	2064	8/3/2016	4101	8/2/2016	ROMPREST SECURITY	357,832.52		AHCB	servici apa	FLOREA VALERIU	8/17/2016							
2057	2062	8/3/2016	67288	7/29/2016	SERVICE CLOP	2,077.12		AHCB	reparatii auto	GAGRI VASILE	8/29/2016							
2058	2061	8/3/2016	67276	7/28/2016	SERVICE CLOP	373.46		AHCB	reparatii auto	GAGRI VASILE	8/28/2016							
2059	2060	8/3/2016	67274	7/28/2016	SERVICE CLOP	2,370.24		AHCB	reparatii auto	GAGRI VASILE	7/28/2016							
2060	2079	8/3/2016	67271	7/28/2016	SERVICE CLOP	2,034.39		AHCB	reparatii auto	GAGRI VASILE	8/28/2016							
2061	2078	8/3/2016	7821017	7/29/2016	MED LIFE	7,174.44		AHCB	medicina muncii	CAREY MONICA	7/29/2016							
2062	2077	8/3/2016	7821062	7/29/2016	MED LIFE	546.05		AHCB	medicina muncii	CAREY MONICA	8/28/2016							
2063	2076	8/3/2016	781188	7/29/2016	MED LIFE	98,092.80		AHCB	servici medicale	CAREY MONICA	8/28/2016							
2064	2075	8/3/2016	3095	8/3/2016	MB TELECOM LTD	296.49		AHCB	baterii, manopere	ROTARU SOBIN	9/3/2016							
2065	2074	8/3/2016	654	8/1/2016	DATA INFORMATION NETWORKING C	326,027.51		AHCB	servici	PETRESCU IMHAJ	8/2/2016							
2066	2073	8/3/2016	4000583	8/2/2016	TAROM	5,293.08		AHCB	incarcare cu oxigen	MCU LUMINITA	9/2/2016							
2067	2071	8/3/2016	10483	7/31/2016	ENATA CATERING	527,116.36		AHCB	consumabile pasaj	WIMMER CRISTINA	8/30/2016							
2068	2072	8/3/2016	10484	7/31/2016	ENATA CATERING	13,043.18		AHCB	consumabile pasaj	WIMMER CRISTINA	8/30/2016							
2069	2070	8/3/2016	12536	8/3/2016	COFFE EXPERT	719.49		AHCB	cafea	MCU LUMINITA	9/3/2016							
2070	2069	8/3/2016	10269345	7/10/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75	und	AHCB	airport financial	PETRESCU ANCA	8/10/2016							
2071	2068	8/3/2016	1007883	7/9/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75		AHCB	airport financial	PETRESCU ANCA	8/9/2016							
2072	2105	8/5/2016	1317	8/5/2016	VEOLIA APA SERVICES	50,880.00		AHCB	servici	STOICA TIBERIU	9/4/2016							
2073	2104	8/5/2016	1316	8/5/2016	VEOLIA APA SERVICES	482,420.23		AHCB	abonament	STOICA TIBERIU	8/20/2016							
2074	2090	8/5/2016	1741	7/29/2016	ALCOR COMCO	762.84		AHCB	spalati lenjerie	TOMA ADRIAN	8/29/2016							
2075	2103	8/5/2016	2016169	7/29/2016	SEARCH CORPORATION	791.00		AHCB	recuperare cheful	POTORAC BOGDAN	8/29/2016							
2076	2102	8/5/2016	12471869	7/28/2016	SOLODINE ROMANIA	1,035.65		AHCB	servici	PAUNESCU CARMEN	8/28/2016							
2076	2101	8/5/2016	39708	7/31/2016	ROMATSA	20,002.14		AHCB	servici telecom	PAUNESCU CARMEN	9/1/2016							
2077	2100	8/5/2016	39707	7/31/2016	ROMATSA	23,717.70		AHCB	servici telecom	PAUNESCU CARMEN	9/2/2016							
2078	2099	8/5/2016	39702	7/31/2016	ROMATSA	2,186.26		AHCB	servici tehnice	GOA MARIAN	9/2/2016							
2079	2098	8/5/2016	39701	7/31/2016	ROMATSA	1,811.63		AHCB	servici telecom	GOA MARIAN	9/2/2016							
2080	2097	8/5/2016	163316	8/2/2016	AUTORITATEA AERONAUTICA CIVIL	721.64		AHCB	autorizare organig	CAPOTA ION	8/18/2016							
2081	2106	8/6/2016	8967635	8/1/2016	ASOCIATA AIRPORTURILOR DIN R	5,706.00		AHCB	costatare membri	FANADU SOFINA	9/1/2016							
2082	2107	8/6/2016	494	8/1/2016	MMT PRODUCTION	5,840.00		AHCB	servici	FANADU SERINA	9/1/2016							
2083	2105	8/6/2016	700	8/5/2016	AIR REVOLUTIONS	3,636.42		AHCB	mentenanta	ROTARU SOBIN	9/2/2016							
2084	2108	8/6/2016	29219	8/5/2016	ARNDI INDUSTRY	3,786.86		AHCB	lipici, costume	MCU LUMINITA	9/2/2016							
2085	2109	8/6/2016	160201808	8/5/2016	ITI GRUP	446,821.98		AHCB	abonament	PAUNESCU CARMEN	9/4/2016							
2086	2110	8/6/2016	20160219006	8/2/2016	MAC DONALD HUMFREY	12,410.00		AHCB	sac, sistem operari	FLOREA VALERIU	9/2/2016							
2087	2111	8/6/2016	24180047	7/6/2016	SOLODINE ROMANIA	9,028.17		AHCB	telefonie	PAUNESCU CARMEN	8/4/2016							
2088	2112	8/6/2016	161045	8/1/2016	SECURITY FORCE	237,191.71		AHCB	servici apa	FLOREA VALERIU	8/13/2016							
2089	2113	8/6/2016	154009152	7/31/2016	STENCYCLE ROMANIA	288.00		AHCB	protecare deseur	CAREY MONICA	8/13/2016							
2090	2114	8/6/2016	3099	8/6/2016	MB TELECOM LTD	107,131.20		AHCB	incalzire anuala si	ROTARU SOBIN	9/8/2016							
2091	2115	8/6/2016	160203790	8/5/2016	ITI GRUP	1,315.13		AHCB	refacitoare anuale	ROTARU SOBIN	9/4/2016							
2092	2116	8/6/2016	61292	8/6/2016	EURO APPALDI	130,634.69		AHCB	servici canalizare	ROTARU SOBIN	8/23/2016							
2093	2117	8/6/2016	75625	8/6/2016	GAS SECURE SOLUTIONS	38,100.89		AHCB	servici apa	FLOREA VALERIU	9/2/2016							
2094	2118	8/6/2016	75624	8/6/2016	GAS SECURE SOLUTIONS	47,439.84		AHCB	servici apa	FLOREA VALERIU	8/23/2016							
2095	2119	8/6/2016	1770	8/3/2016	ALCOR COMCO	1,139.04		AHCB	spalati lenjerie	TOMA ADRIAN	9/3/2016							
2096	2120	8/6/2016	79289	8/2/2016	DANCO PRO COMMUNICATION	7,662.28		AHCB	inlati anuale western	STOICA MARIA CRISTINA	8/23/2016							
2097	2121	8/6/2016	1203	8/1/2016	AVOCAT CURARU LOHAN,MANOLU	12,350.65		AHCB	onorariu	POTORA BOGDAN	9/1/2016							
2098	2122	8/6/2016	20160060	8/6/2016	NEW MOB EXPANSION	2,496.00		AHCB	vestiare	MCU LUMINITA	8/6/2016							
2099	2123	8/6/2016	20160061	8/6/2016	NEW MOB EXPANSION	13,980.00		AHCB	baieuri	MCU LUMINITA	8/6/2016							
2100	2124	8/6/2016	8450571	8/4/2016	VECTOR INTERNATIONAL	461.09		AHCB	masina incalzirent	MCU LUMINITA	9/3/2016							
2101	2125	8/6/2016	495	8/6/2016	UREC ENVIRONCONIAT	500.00		AHCB	branzar de calcul	MCU LUMINITA	9/9/2016							
2102	2126	8/6/2016	1602010013	8/6/2016	ROMANIA GROUP	2,900.10		AHCB	apa, bobotea	MCU LUMINITA	8/27/2016							
2103	2127	8/6/2016	10930042	7/29/2016	LA FANTANA	1,308.15		AHCB	apa, bobotea	MCU LUMINITA	8/28/2016							
2104	2128	8/6/2016	751	8/5/2016	SMART CONTROL	3,863.87		AHCB	masurarea satisfacti	CONESCU GHEORGHE	9/2/2016							
2105	2129	8/6/2016	202046	8/6/2016	PETRO DESIGN	146.80		AHCB	manusi	MCU LUMINITA	9/24/2016							
2106	2130	8/6/2016	202884	8/4/2016	PETRO DESIGN	28,621.20		AHCB	manusi	MCU LUMINITA	9/19/2016							
2107	2131	8/6/2016	8331	8/6/2016	BERGO ADVERTISING	560.33		AHCB	servicii, sus	MCU LUMINITA	8/23/2016							
2108	2132	8/6/2016	106701012	7/27/2016	RAJA	4,539.05		AHCB	apa canal	TOMA ADRIAN	9/2/2016							
2109	2133	8/6/2016	68796	8/6/2016	ENCB	840.00		AHCB	servici	ZARA RADU	9/9/2016							
2110	2134	8/6/2016	11649153	8/6/2016	BAZA DE APROVIZIONARE SI DESFA	108.54		AHCB	peze	MCU LUMINITA	9/9/2016							