

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		VALOARE		ANEXA	NATURA CHELTUELE R	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL TARE LA	DEPASIRE PREZENTARE LA VEZ CFP	REGISTRUL CFP		ORDIN DE PLATA		NUMAR DE DEPLASARE SCADENTA
NUMAR	DATA	NUMAR	DATA	FURNIZOR									NUMAR	DATA	VALOARE	NUMAR	DATA
1	41	14/2014	278	14/2014	EURO NUCLEAR SECURITY SERVICES	11.495,28	RON		serviciu	perante	ROTARIU SORIN	2/12/2014	171513	2/8/2014	11.495,28	480	2/12/2014
2	41	14/2014	474	14/2014	EURO NUCLEAR SECURITY SERVICES	264.391,51	RON		abonament	abonament	ROTARIU SORIN	2/12/2014	171518	2/8/2014	264.391,51	479	2/12/2014
3	41	14/2014	238	12/29/2013	IMM AVIATECH	2.132,50	RON		abonament	abonament	MIU LUMINITA	1/29/2014	167519	1/23/2014	2.132,50	478	1/29/2014
4	40	14/2014	55556	12/22/2013	AUTORITATEA AERONAUTICA CIVILA	98.338,31	RON		controlul cabinei	controlul cabinei	MIU LUMINITA	1/22/2014	166485	1/17/2014	98.338,31	30	1/17/2014
5	36	14/2014	240	12/22/2013	ASOCIATA VANATORILOR SI PESCAR	36.270,00	RON		serviciu	serviciu	BA ANICU LUTASTU	2/14/2014		ANULAT			
6	36	14/2014	560258	12/22/2013	RADISON BLU HOTEL	15.844,00	RON		zvon servicii	zvon servicii	TANASOIU SORINA	12/16/2013					
7	37	14/2014	560261	12/22/2013	RADISON BLU HOTEL	5.456,00	RON		consumabile	consumabile	TANASOIU SORINA	1/22/2014	169538	1/15/2014	5.456,00	220	1/18/2014
8	36	14/2014	560260	12/22/2013	RADISON BLU HOTEL	63.376,00	RON		differentia servicii	differentia servicii	TANASOIU SORINA	12/23/2013					
9	32	14/2014	6276	12/22/2013	PARK INN BY RADISON BUCHAREST	492,13	RON		cazare	cazare	TANASOIU SORINA	1/22/2014	167158	1/17/2014	492,13	44	1/12/2014
10	31	14/2014	6277	12/22/2013	PARK INN BY RADISON BUCHAREST	244,29	RON		cazare	cazare	TANASOIU SORINA	1/22/2014					
11	36	14/2014	6278	12/22/2013	PARK INN BY RADISON BUCHAREST	492,13	RON		cazare	cazare	TANASOIU SORINA	1/22/2014	167410	1/17/2014	492,13	44	1/12/2014
12	35	14/2014	6279	12/22/2013	PARK INN BY RADISON BUCHAREST	344,28	RON		cazare	cazare	TANASOIU SORINA	1/22/2014					
13	31	14/2014	14949	12/28/2013	MED LIFE	3.468,96	RON		serviciu medical	serviciu medical	CAREY MONICA	1/27/2014	167573	1/22/2014	3.468,96	259	1/22/2014
14	3	14/2014	9867349	12/22/2013	ASOCIATA AEROPORTURILOR DIN R	5.030,00	RON		colitatie membru	colitatie membru	TANASOIU SORINA	1/30/2014					
15	9	14/2014	471	12/28/2013	IMART PRODUCTION	5.200,00	RON		serviciu	serviciu	TANASOIU SORINA	2/12/2014					
16	30	14/2014	14950	12/28/2013	MED LIFE	157,68	RON		serviciu medical	serviciu medical	CAREY MONICA	1/27/2014	167568	1/22/2014	157,68	259	1/22/2014
17	28	14/2014	5686720	12/28/2013	MED LIFE	93.937,92	RON		serviciu medical	serviciu medical	CAREY MONICA	1/27/2014	167570	1/22/2014	93.937,92	259	1/22/2014
18	28	14/2014	555875	12/28/2013	AUTORITATEA AERONAUTICA CIVILA	4.489,49	RON		autorizatie mlaie	autorizatie mlaie	CAPOTA RUKANORA	1/13/2014	167575	1/22/2014	4.489,49	201	1/15/2014
19	27	14/2014	155000363	12/28/2013	ENRONE	1.300,29	RON		montare	montare							
20	25	14/2014	2629	12/30/2013	IBM TELECOM LTD	27.213,35	RON		electronice	electronice	ROTARIU SORIN	1/30/2014	170574	1/25/2014	27.213,35	329	1/29/2014
21	25	14/2014	2630	12/30/2013	IBM TELECOM LTD	39.075,29	RON		montare cablaj	montare cablaj	ROTARIU SORIN	1/30/2014	170165	1/25/2014	39.075,29	327	1/28/2014
22	24	14/2014	2631	12/30/2013	IBM TELECOM LTD	17.653,88	RON		serviciu	serviciu	ROTARIU SORIN	1/30/2014	170553	1/25/2014	17.653,88	327	1/28/2014
23	24	14/2014	2631	12/30/2013	IBM TELECOM LTD	221.038,72	RON		montare cablaj	montare cablaj	ROTARIU SORIN	1/30/2014	167515	1/8/2014	221.038,72	329	1/25/2014
24	22	14/2014	158655	12/28/2013	MEDCOMPLEX	744,00	RON		serviciu	serviciu	MIU LUMINITA	1/28/2014	167520	1/22/2014	744,00	257	1/22/2014
25	21	14/2014	158656	12/28/2013	COSSBERG CONSTRUCT	4.140,42	RON		serviciu	serviciu	MIU LUMINITA	1/27/2014	167516	1/22/2014	4.140,42	259	1/22/2014
26	19	14/2014	33151735	12/28/2013	GRANIPART IMPORT-EXPORT	1.753,21	RON		com	com	MIU LUMINITA	1/27/2014	167203	1/21/2014	1.753,21	183	1/24/2014
27	18	14/2014	3151121	12/28/2013	MEDCOMPLEX	6.370,15	RON		peasa	peasa	MIU LUMINITA	1/28/2014	170162	1/20/2014	6.370,15	260	1/27/2014
28	17	14/2014	4000085	12/21/2013	FORM	4.213,44	RON		transport cu opan	transport cu opan	MIU LUMINITA	1/27/2014	167575	1/22/2014	4.213,44	196	1/25/2014
29	16	14/2014	308	12/23/2013	SOLAR LIGNE	12.600,00	EUR		mentenanta	mentenanta	CHETANU MARIUS	1/12/2014					
30	15	14/2014	7771	12/12/2013	SEJONA ALM	434,00	RON		contract servicii	contract servicii	TOCU BOGDAN	12/14/2013	167512	1/11/2014	434,00	184	1/14/2014
31	14	14/2014	77755	12/24/2013	SEJONA ALM	434,00	RON		contract servicii	contract servicii	TOCU BOGDAN	12/14/2013	167513	1/11/2014	434,00	184	1/14/2014
32	14	14/2014	77761	12/24/2013	SEJONA ALM	115,00	RON		cutii hartie	cutii hartie	TOCU BOGDAN	12/24/2013	167514	1/11/2014	115,00	184	1/14/2014
33	12	14/2014	3000120181	12/23/2013	ROMPESIT SERVICE	1.041,17	RON		dispozitie	dispozitie	BA ANICU LUTASTU	1/27/2014	169566	1/28/2014	1.041,17	212	1/28/2014
34	11	14/2014	3000120184	12/23/2013	ROMPESIT SERVICE	3.303,73	RON		dispozitie	dispozitie	BA ANICU LUTASTU	1/27/2014	169568	1/28/2014	3.303,73	382	1/27/2014
35	7	14/2014	10298	12/23/2013	ONATA CATERING	509,00	RON		consumabile	consumabile	APOSTOL MIODATA	1/12/2014	167609	1/11/2014	509,00	331	1/29/2014
36	6	14/2014	210022010277	1/21/2014	ROMPESIT SERVICE	1.184.861,68	RON		transporte	transporte	RAZULACIU FLORINA	1/15/2014	170168	1/21/2014	1.184.861,68	200	1/15/2014
37	6	14/2014	210022010278	1/21/2014	ROMPESIT SERVICE	144.153,28	RON		transporte bagaje	transporte bagaje	RAZULACIU FLORINA	1/15/2014	167537	1/12/2014	144.153,28	200	1/15/2014
38	4	14/2014	210022010279	1/21/2014	ROMPESIT SERVICE	208.802,12	RON		transporte bagaje	transporte bagaje	RAZULACIU FLORINA	1/15/2014	167538	1/12/2014	208.802,12	200	1/15/2014
39	3	14/2014	210022010277	1/21/2014	ROMPESIT SERVICE	852.855,97	RON		transporte in regim	transporte in regim	RAZULACIU FLORINA	1/15/2014	167539	1/12/2014	852.855,97	200	1/15/2014
40	3	14/2014	210022010278	1/21/2014	ROMPESIT SERVICE	174.789,53	RON		transporte in regim	transporte in regim	RAZULACIU FLORINA	1/15/2014	167540	1/12/2014	174.789,53	200	1/15/2014
41	2	14/2014	5201	1/16/2014	TRAC AUTO	1.000,12	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167518	1/11/2014	1.000,12	198	1/15/2014
42	1	14/2014	5201	1/16/2014	TRAC AUTO	2.110,26	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167519	1/11/2014	2.110,26	198	1/15/2014
43	0991	12/23/2013	694629	1/16/2014	TRAC AUTO	4.219,01	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167520	1/11/2014	4.219,01	198	1/15/2014
44	0900	12/23/2013	694630	1/16/2014	TRAC AUTO	6.238,38	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167521	1/11/2014	6.238,38	198	1/15/2014
45	0899	12/23/2013	694631	1/16/2014	TRAC AUTO	1.192,80	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167522	1/11/2014	1.192,80	185	1/14/2014
46	0898	12/23/2013	694632	1/16/2014	TRAC AUTO	5.895,18	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167523	1/11/2014	5.895,18	198	1/15/2014
47	0897	12/23/2013	694633	1/16/2014	TRAC AUTO	6.238,38	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167524	1/11/2014	6.238,38	198	1/15/2014
48	0896	12/23/2013	694634	1/16/2014	TRAC AUTO	1.192,80	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167525	1/11/2014	1.192,80	185	1/14/2014
49	0895	12/23/2013	694635	1/16/2014	TRAC AUTO	5.895,18	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167526	1/11/2014	5.895,18	198	1/15/2014
50	0894	12/23/2013	694636	1/16/2014	TRAC AUTO	6.238,38	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167527	1/11/2014	6.238,38	198	1/15/2014
51	0893	12/23/2013	694637	1/16/2014	TRAC AUTO	1.192,80	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167528	1/11/2014	1.192,80	185	1/14/2014
52	0892	12/23/2013	694638	1/16/2014	TRAC AUTO	5.895,18	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167529	1/11/2014	5.895,18	198	1/15/2014
53	0891	12/23/2013	694639	1/16/2014	TRAC AUTO	6.238,38	RON		peasa	peasa	MIU LUMINITA	1/16/2014	167530	1/11/2014	6.238,38	198	1/15/2014
54	0890	12/23/2013	694640	1/16/2014	TRAC AUTO	1.192,80	RON		peasa	pe							

176	779	1/20/2016	7	3/15/2016	SYSTEMATIC	2,692.80	AMNC	emulsie bitumino	MCU LUMINITA	1/20/2016	170168	1/20/2016	2,692.80	336	1/20/2016
177	778	1/20/2016	7843	1/20/2016	BURNESS PLUS	529.174.32	AMNC	piene auto	MCU LUMINITA	2/17/2016	170644	1/20/2016	529.174.32	493	2/17/2016
178	778	1/20/2016	863	1/15/2016	MACULUS AUTO	1,126.52	AMNC	apofare	MCU LUMINITA	1/15/2016	170164	1/20/2016	1,126.52	480	2/15/2016
179	776	1/20/2016	2016001	3/14/2016	TEMOSTAR INSTAL	2,472.44	AMNC	serviciu	TOMAS AORIAN	2/14/2016	170337	1/20/2016	2,472.44	491	2/14/2016
180	774	1/20/2016	76384	1/20/2016	INS BIODICA	3,407.52	AMNC	reclutare	MCU LUMINITA	2/17/2016					
181	774	1/20/2016	76803	1/20/2016	INS BIODICA	3,407.52	AMNC	reclutare	MCU LUMINITA	2/17/2016	170328	1/21/2016	3,407.52	303	1/19/2016
182	761	1/20/2016	14	3/18/2016	BALCOR INSURANCE BROKER	13,608.60	AMNC	serviciu	SCORTANU GHEORGHEITA	2/17/2016	170808	1/20/2016	13,608.60	305	2/1/2016
183	761	1/20/2016	14	3/18/2016	BALCOR COLLIE RECLUT	81,427.97	AMNC	serviciu	RA-AUSCUL LUSTUTU	2/17/2016	170420	1/20/2016	81,427.97	318/201	1/20/2016
184	760	1/20/2016	46165	1/20/2016	ANALIS TRADING	466.34	AMNC	serviciu	MCU LUMINITA	1/12/2016	170138	1/20/2016	466.34	208	1/20/2016
185	760	1/20/2016	371	3/19/2016	ATLANTIS PRODCONS	4,112.72	AMNC	LOC	MCU LUMINITA	2/12/2016	170323	1/21/2016	4,112.72	321	1/20/2016
186	760	1/20/2016	371	3/19/2016	ATLANTIS PRODCONS	4,112.72	AMNC	planșă canton	MCU LUMINITA	2/12/2016					
187	760	1/20/2016	371	3/19/2016	ATLANTIS PRODCONS	4,112.72	AMNC	stomare	FLORINA VALERIU	2/12/2016	170722	1/20/2016	4,112.72	345	1/20/2016
188	760	1/20/2016	1042	1/13/2016	ADVOCAT CUIRARIU ROMANIA MANOLU	6,778.11	AMNC	onorariu	PODERA BOGDAN	2/15/2016	170892	1/20/2016	6,778.11	1511	1/21/2016
189	760	1/20/2016	16075	1/20/2016	INTERNATIONAL AIRWAYS TRAVEL	3,278.19	AMNC	reclutare	SCORTANU GHEORGHEITA	1/20/2016	170138	1/20/2016	3,278.19	224	1/20/2016
190	760	1/20/2016	26709	3/19/2016	VIABUS INTERNATIONAL	1,460.85	AMNC	hand-over top	MCU LUMINITA	2/12/2016	170722	1/20/2016	1,460.85	183	2/1/2016
191	760	1/20/2016	75660	1/20/2016	HELVETICA SOLUTIONS	7,660.00	AMNC	clădire	MCU LUMINITA	2/12/2016	170642	1/22/2016	7,660.00	491	2/1/2016
192	758	1/20/2016	2016.1	1/2/2016	MACULUS AUTO	5,400.00	AMNC	curate	MCU LUMINITA	2/12/2016	170804	1/20/2016	5,400.00	471	2/1/2016
193	797	1/20/2016	3464	3/14/2016	INSTITUTUL ROMANIA DE MEDICINA	74.00	AMNC	serviciu medical	BERLEAMU OCTAVIAN	2/14/2016	170532	1/20/2016	74.00	270	1/28/2016
194	795	1/20/2016	10666	1/21/2016	ARECO POWER	93,420.34	AMNC	energie electrica	ROTARIU SOFIN	2/13/2016	170647	1/25/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10687	1/21/2016	ARECO POWER	1,216,466.87	AMNC	energie electrica	ROTARIU SOFIN	2/13/2016	170548	1/25/2016	1,216,466.87	467	2/1/2016
196	793	1/20/2016	680	3/12/2016	SMART CONTROL	3,018.58	AMNC	serviciu masuratori	JONESCU GHEORGHE	2/12/2016	170786	1/20/2016	3,018.58	471	2/10/2016
197	800	1/21/2016	155892	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	10,660.16	AMNC	controlul calitatii	VOMPOREL MIRELA	1/13/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	19.84	AMNC	motorista	MCU LUMINITA	2/12/2016	170646	1/25/2016	19.84	compensat	
199	802	1/21/2016	210012016001	1/20/2016	ROMPSET SERVICE	24,871.85	AMNC	material	RADEULESCU FLORINA	2/14/2016	170719	1/27/2016	24,871.85	481	2/1/2016
200	803	1/21/2016	6300337324	1/12/2016	ROMPSETOL DOWNSTREAM	135,097.53	AMNC	motorista	MCU LUMINITA	2/12/2016					
201	803	1/21/2016	6300337325	1/12/2016	ROMPSETOL DOWNSTREAM	131,611.00	AMNC	motorista	MCU LUMINITA	2/12/2016	170666	1/25/2016	131,611.00	468	2/1/2016
202	806	1/21/2016	6300337327	1/14/2016	ROMPSETOL DOWNSTREAM	131,272.53	AMNC	motorista	MCU LUMINITA	2/13/2016					
203	803	1/21/2016	155872	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25	AMNC	suavizare	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	AMNC	motorista	MCU LUMINITA	2/12/2016	170666	1/25/2016	128,975.50	468	2/1/2016
205	808	1/21/2016	678	1/4/2016	STA INFORMATION NETWORKING C	727,442.43	AMNC	stomare	CETREANU MIHAI	2/14/2016					
206	809	1/21/2016	678	1/4/2016	STA INFORMATION NETWORKING C	703,876.54	AMNC	serviciu	CETREANU MIHAI	2/14/2016					
207	810	1/21/2016	11800405	1/18/2016	ROMPSETOL DOWNSTREAM	1,276.52	AMNC	piene auto	MCU LUMINITA	2/12/2016	170653	1/20/2016	1,276.52	652	2/17/2016
208	811	1/21/2016	74855	1/1/2016	GA SECURE SOLUTIONS	94.12	AMNC	stomare	FLORINA VALERIU	2/12/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROUSELER EVALUARI	78,000.00	AMNC	serviciu	TAMASU SOFINA	2/12/2016	170905	1/29/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	116	1/20/2016	ANGLO AIRPORTHOTEL BUCURESTI	212.73	AMNC	curate	CETREANU MIHAI	1/20/2016					
211	814	1/21/2016	104668487	3/20/2016	RAIA	275.94	AMNC	apogant	TOMAS AORIAN	2/14/2016					
212	815	1/21/2016	6700243176	1/7/2016	ENEL ENERGIE	1,191.81	AMNC	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	131,272.53	AMNC	motorista	MCU LUMINITA	2/13/2016					
214	828	1/21/2016	5012901	1/7/2016	TELECOM ROMANIA COMMUNICAT	29,197.57	AMNC	telefonie	PALNESCU CARMEN	1/29/2016	170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/21/2016	678	1/4/2016	STA INFORMATION NETWORKING C	727,442.43	AMNC	stomare	CETREANU MIHAI	2/14/2016					
216	826	1/21/2016	6300337324	1/12/2016	ROMPSETOL DOWNSTREAM	135,097.53	AMNC	stomare	MCU LUMINITA	2/12/2016					
217	825	1/21/2016	6300337325	1/12/2016	ROMPSETOL DOWNSTREAM	131,611.00	AMNC	motorista	MCU LUMINITA	2/12/2016					
218	824	1/21/2016	6300337329	1/14/2016	ROMPSETOL DOWNSTREAM	128,975.50	AMNC	motorista	MCU LUMINITA	2/13/2016					
219	823	1/21/2016	1341	1/1/2016	CRISAN AND CO SISTEM DE TELEC	1,448.50	AMNC	serviciu internet	MCU LUMINITA	2/12/2016	170646	1/26/2016	1,448.50	700/701	2/14/2016
220	822	1/21/2016	1342	1/1/2016	CRISAN AND CO SISTEM DE TELEC	2,416.54	AMNC	serviciu internet	TOMAS AORIAN	2/12/2016	170648	1/26/2016	2,416.54	700/701	2/14/2016
221	821	1/21/2016	1008900	1/1/2016	SCOTTATU ROMANIA PENTRU ASIST	288.00	AMNC	curare retele	JONESCU GHEORGHE	2/11/2016	171105	1/23/2016	288.00	474	2/10/2016
222	820	1/21/2016	1009011	1/1/2016	SCOTTATU ROMANIA PENTRU ASIST	488.00	AMNC	documente servit	MCU LUMINITA	2/11/2016					
223	819	1/21/2016	23021	1/20/2016	ENVIROTECH	1,152.00	AMNC	baltise absorbant	MCU LUMINITA	2/12/2016	170807	1/28/2016	1,152.00	671	2/12/2016
224	818	1/21/2016	100001992	1/21/2016	UTI GROUP	802.29	AMNC	reparati	ROTARIU SOFIN	2/20/2016	170649	1/26/2016	802.29	668	2/12/2016
225	817	1/21/2016	PROF. 180509	1/20/2016	TEGA AUTONOMIA MONITORUL OF	143.00	AMNC	depozit	CETREANU MIHAI	2/12/2016					
226	816	1/21/2016	9767731	1/11/2016	ASOCIATA AEROPORTURILOR DIN R	5,118.00	AMNC	colitatie medicala	TAMASU SOFINA	2/12/2016					
227	814	1/21/2016	14521	1/20/2016	STAC DE GLOBAL RECLUT	7,421.07	AMNC	serviciu masuratori	CETREANU MIHAI	2/14/2016	170481	2/1/2016	7,421.07	16	2/1/2016
228	813	1/21/2016	20160785	1/22/2016	TURACADA	628.00	AMNC	piene auto	MCU LUMINITA	2/12/2016	170925	1/29/2016	628.00	381	2/1/2016
229	810	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMNC	gaze	STONICA TIBERIU	2/12/2016	170650	1/26/2016	552,133.13	144	1/29/2016
230	809	1/21/2016	20733	1/20/2016	STAC DE GLOBAL RECLUT	2,436.16	AMNC	planșă control	MCU LUMINITA	2/12/2016	170921	1/29/2016	2,436.16	394	2/14/2016
231	812	1/21/2016	PROF1241250	1/20/2016	ENTROPY & STRATION	1,217.80	AMNC	reparati	MCU LUMINITA	2/12/2016					
232	6	1/21/2016	6700243176	1/7/2016	ENEL ENERGIE	22,861.60	AMNC	asigurare	SCORTANU GHEORGHEITA	1/22/2016	170940	1/28/2016	22,861.60	492	2/1/2016
233	6	1/21/2016	6700243176	1/7/2016	ENEL ENERGIE	22,861.60	AMNC	asigurare	SCORTANU GHEORGHEITA	1/22/2016	170940	1/28/2016	22,861.60	492	2/1/2016
234	835	1/26/2016	1	3/26/2016	MONEDRY	1,554.00	AMNC	banote	MCU LUMINITA	2/20/2016	171733	2/6/2016	1,554.00	493	2/15/2016
235	836	1/26/2016	1	3/26/2016	ASOCIATA DONITA DANCE STUDIO	1,500.00	AMNC	serviciu artistic	TAMASU SOFINA	2/14/2016	170721	1/27/2016	1,500.00	447	1/29/2016
236	837	1/26/2016	1	3/26/2016	ASOCIATA DONITA DANCE STUDIO	1,230.00	AMNC	serviciu artistic	TAMASU SOFINA	2/14/2016					
237	838	1/26/2016	79614	1/21/2016	SECONDA RAM	1,000.00	AMNC	modificare tes	CHIRIC LILIANA	1/23/2016	171488	2/8/2016	1,000.00	639	2/17/2016
238	839	1/26/2016	4306134560	1/1/2016	IPC ROMANIA	390.89	AMNC	abonament	TOMAS AORIAN	1/13/2016	170716	1/27/2016	390.89	348	1/29/2016
239	840	1/26/2016	10466	1/20/2016	SCOTTATU ROMANIA PENTRU ASIST	288.00	AMNC	curare retele	SCOTTATU ROMANIA PENTRU ASIST	1/13/2016	170803	1/28/2016	288.00	352	2/1/2016
240	841	1/26/2016	512	3/21/2016	GENERALI	23,175.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/17/2016					
241	842	1/26/2016	513	3/21/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/17/2016	190006	2/7/2016	11,168.24	3071	7/29/2016
242	843	1/26/2016	514	3/21/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/17/2016					
243	844	1/26/2016	3036	3/21/2016	GENERALI	24,225.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/17/2016	189783	2/26/2016	108,871.06	3047	7/28/2016
244	845	1/26/2016	45064	1/26/2016	VECTRA EUROPEI SERVICE	532.57	AMNC	interventii si repara	GAGRI VASILE	2/16/2016	171104	2/2/2016	532.57	454	2/8/2016
245	846	1/26/2016	4607	1/26/2016	VECTRA EUROPEI SERVICE	532.57	AMNC	interventii si repara	GAGRI VASILE	2/16/2016					
246	847	1/27/2016	829383	1/27/2016	GLOBE GROUND ROMANIA	2,239.06	AMNC	blana	ALEXE CRISTIAN	2/17/2016	170941	2/7/2016	2,239.06	341	1/29/2016
247	848	1/27/2016	11079	1/13/2016	ROMINSTRATA NATIONALA APELE	11,120.57	AMNC	pinetie suspenzi							

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	210,793.94	ANCB	fluid signage	MICU LUMINITA	2/12/2016	171244	2/16/2016	210,793.94	793	2/26/2016
364	277	2/26/2016	14445822	2/29/2016	ISCAR ROS	870.84	ANCB	abonament	GOJA MARIANA	2/29/2016	172244	2/31/2016	870.84	751	2/26/2016
365	275	2/26/2016	100047	2/2/2016	RIGIDONOS	878.00	ANCB	titlu	MICU LUMINITA	3/2/2016	172790	2/16/2016	878.00	774	2/22/2016
366	274	2/26/2016	160200130	1/29/2016	LITI GRUP	2,084,210.89	ANCB	serviciu explorator	ROTAION GHEORGHE	2/29/2016	172562	2/16/2016	2,084,210.89	889	2/26/2016
367	271	2/26/2016	11141	2/4/2016	AVIA SPA SERVICE	50,880.00	ANCB	serviciu	ROTARIU SOFIN	1/4/2016	172247	2/11/2016	50,880.00	873	3/7/2016
368	272	2/26/2016	1134	2/4/2016	AVIA SPA SERVICE	482,420.43	ANCB	abonament	ROTARIU SOFIN	2/4/2016	172245	2/11/2016	482,420.43	884	2/24/2016
369	271	2/26/2016	4576315	2/4/2016	TRIPER PROTECT	18,429.00	ANCB	serviciu	MICU LUMINITA	2/12/2016	172395	2/16/2016	18,429.00	793	2/26/2016
370	270	2/26/2016	1369	2/4/2016	DATA PRIMIO	4,644.00	ANCB	abonament	MICU LUMINITA	2/4/2016	172388	2/11/2016	4,644.00	647	2/27/2016
371	269	2/26/2016	10001	2/2/2016	LUNDI APOLLO	1,200.00	ANCB	serviciu	SCURTANU GHEORGHE	3/2/2016	172725	2/16/2016	1,200.00	668	2/24/2016
372	268	2/26/2016	215010003	2/2/2016	ROMPHEST SERVICE INTEGRATE	177,426.86	ANCB	serviciu de curatenie	RADEULESCU FLOAREA	2/2/2016	172427	2/16/2016	177,426.86	1071	3/6/2016
373	267	2/26/2016	481	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	ANCB	garantie	ROTARIU SOFIN	3/1/2016	174720	3/16/2016	11,427.86	1061	3/24/2016
374	266	2/26/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICES	224,460.71	ANCB	abonament	ROTARIU SOFIN	2/3/2016	174724	3/16/2016	224,460.71	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	INCITICICI RAI VALCEA	6,144.35	ANCB	ajut uatara	JACOB CRISTIAN	2/2/2016	171489	2/26/2016	6,144.35	833	3/1/2016
377	263	2/26/2016	11600053	2/12/2016	COMPTONABLE AUTO	3,887.06	ANCB	comptabile auto	GAJAGU VASILE	2/12/2016	172562	2/16/2016	3,887.06	839	3/1/2016
378	262	2/26/2016	31000084	2/3/2016	MODCAR	463.58	ANCB	ref	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	3/5/2016	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	3/5/2016	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	3/5/2016	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	2/23/2016
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	793	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	172939	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	172938	2/16/2016	13,240.35	683	2/22/2016
396	318	2/26/2016	26138	2/2/2016	WATA MEDICAL ROMANESCA	208.00	ANCB	abonament	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/27/2016
397	317	2/26/2016	5987	2/1/2016	STA INFORMATION NETWORKING C	705,408.00	ANCB	serviciu	CRETIAN MIHAI	3/1/2016	172795	2/17/2016	705,408.00	880	2/29/2016
398	315	2/26/2016	REF 145	2/2/2016	EURO NUCLEAR SECURITY SERVICES	904.00	EURO	serviciu	VILCEANU FLORENTINA	2/2/2016	172436	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	173780	2/23/2016	12,748.03	1162	3/24/2016
400	313	2/26/2016	16000374	2/3/2016	LITI GRUP	261,621.65	ANCB	serviciu	ROTARIU SOFIN	2/3/2016	172296	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	2/23/2016
402	311	2/26/2016	21	2/2/2016	HERA CLEANING	4,677.02	ANCB	serviciu	TOMAI ADRIAN	3/9/2016	174548	2/10/2016	4,677.02	836	3/7/2016
403	310	2/26/2016	58812	2/3/2016	BAZA DE ARHIVIZARE SI SERVIS	5,504.81	ANCB	ajut	MICU LUMINITA	3/9/2016	172786	2/16/2016	5,504.81	874	3/7/2016
404	309	2/26/2016	1326081	2/3/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	4/4/2016	172528	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	974,236.33	ANCB	abonament	ROTARIU SOFIN	3/9/2016	172482	2/11/2016	974,236.33	868	3/1/2016
410	303	2/26/2016	4068	2/2/2016	PROD 2008	1,440.00	ANCB	calendari	MICU LUMINITA	2/2/2016	172487	2/10/2016	1,440.00	861	3/1/2016
411	302	2/26/2016	13388	2/4/2016	DATA PRIMIO	10,199.58	ANCB	calendari	MICU LUMINITA	2/4/2016	172388	2/11/2016	10,199.58	647	2/27/2016
412	301	2/26/2016	13389	2/4/2016	DATA PRIMIO	1,154.65	ANCB	calendari	MICU LUMINITA	2/4/2016	172388	2/11/2016	1,154.65	647	2/27/2016
413	299	2/26/2016	123511	2/2/2016	ETS TELECOM	5,139.80	ANCB	serviciu internet	ROTARIU SOFIN	2/2/2016	172430	2/16/2016	5,139.80	842	2/23/2016
414	299	2/26/2016	73396	2/2/2016	DANCO PRO COMMUNICATION	35,136.00	ANCB	bitare avion	VILCEANU FLORENTINA	2/2/2016	172430	2/16/2016	35,136.00	842	2/23/2016
415	298	2/26/2016	73397	2/2/2016	DANCO PRO COMMUNICATION	31,665.76	ANCB	cautare Shanghai	MITRUT SOFIN	2/2/2016	172430	2/16/2016	31,665.76	842	2/23/2016
416	297	2/26/2016	9867396	3/1/2016	ASOCIATA AERONAUTICA DIN H	5,318.00	ANCB	calendari	ROTARIU SOFIN	3/1/2016	172430	2/16/2016	5,318.00	842	2/23/2016
417	296	2/26/2016	620100001	1/31/2016	POLARIS M HOLDING RALIA FORT	172.64	ANCB	calendari	TOMAI ADRIAN	2/31/2016	172005	2/10/2016	172.64	623	2/21/2016
418	295	2/26/2016	1079506	2/1/2016	EURO NUCLEAR SECURITY SERVICES	736.00	ANCB	serviciu	GAJAGU VASILE	2/1/2016	172938	2/16/2016	736.00	793	2/26/2016
419	294	2/26/2016	1079506	2/1/2016	EURO NUCLEAR SECURITY SERVICES	7,859.26	ANCB	ajut	GAJAGU VASILE	2/28/2016	172938	2/16/2016	7,859.26	793	2/26/2016
420	339	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	883	3/8/2016
421	338	2/26/2016	513	3/1/2016	OMNIASS	109,144.84	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/8/2016	174002	3/3/2016	109,144.84	883	3/8/2016
422	337	2/26/2016	513	3/1/2016	OMNIASS	2,486.75	EURO	asigurare de raspund	SCURTANU GHEORGHE	2/8/2016	174221	3/3/2016	11,224.44	883	3/8/2016
423	336	2/26/2016	512	3/1/2016	OMNIASS	23,275.00	EURO	asigurare de raspund	SCURTANU GHEORGHE	2/8/2016	174246	3/3/2016	105,056.37	883	3/8/2016
424	335	2/26/2016	413108126	2/9/2016	DANTE INTERNATIONAL	6,469.85	ANCB	telefon	MICU LUMINITA	2/9/2016	172436	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	172436	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	172436	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	172436	2/16/2016	616,324.00	851	3/3/2016
428	331	2/26/2016	71115	2/5/2016	ADETRANS	64,081.73	ANCB	anvelope	GAJAGU VASILE	9/5/2016	172788	2/16/2016</			

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	844	3/1/2016	
547	455	2/24/2016	12640	2/1/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	EURO	ANCB	asignare apa	ROTARY SOBIN	3/1/2016	174248	3/1/2016	8,176.77	1028	3/1/2016	
548	454	2/24/2016	690113890	2/15/2016	ENEL ENERGIA	46.06	EURO	ANCB	energie electrica	ROTARY SOBIN	3/1/2016	173486	2/26/2016	46.06	891	3/1/2016	
549	462	2/24/2016	41109264	2/24/2016	DANTI INTERNATIONAL	4,149.99	EURO	ANCB	telefon	MCU LUMINITA	2/27/2016						
550	463	2/25/2016	41109162	2/25/2016	DANTI INTERNATIONAL	2,199.99	EURO	ANCB	telefon	MCU LUMINITA	2/28/2016						
551	461	2/25/2016	1194	2/18/2016	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	3/1/2016	STAT-GLB GLOBAL INVOICE	7,113.98	EURO	ANCB	servici management	CHETIANU MIHAI	3/1/2016	173499	2/26/2016	7,200.00	841	3/1/2016	
553	469	2/26/2016	80	3/1/2016	KORDIA REGION	720.00	EURO	ANCB	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 MISTESUGURI	1,488.00	EURO	ANCB	servici	MCU LUMINITA	3/8/2016	173498	2/26/2016	6,400.00	843	3/1/2016	
555	467	2/26/2016	477	2/24/2016	IMMT PRODUCTION	6,000.00	EURO	ANCB	servici	TANASOIU SOFINIA	3/26/2016	173493	2/26/2016	6,000.00	844	3/1/2016	
556	470	2/26/2016	86	3/1/2016	MATEIUCI ELEC	1,600.00	EURO	ANCB	carota neoplasticata	TANASOIU SOFINIA	3/2/2016	173493	2/26/2016	6,000.00	845	3/1/2016	
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STONE	1,910.00	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	173493	2/26/2016	1,910.00	846	3/1/2016	
558	472	2/26/2016	156	2/26/2016	SAK MODA	1,500.00	EURO	ANCB	II	MCU LUMINITA	3/2/2016	174554	2/26/2016	1,500.00	849	2/29/2016	
559	473	2/26/2016	1155	2/26/2016	SAK MODA	1,500.00	EURO	ANCB	II	MCU LUMINITA	3/26/2016	174555	2/26/2016	1,500.00	850	2/29/2016	
560	485	2/26/2016	1893	2/25/2016	IMP TRAGE	29,549.96	EURO	ANCB	planse	ROTARY SOBIN	3/26/2016	174550	3/7/2016	29,549.96	1163	3/25/2016	
561	484	2/26/2016	16007716	2/24/2016	EMT GRUP	5,907.42	EURO	ANCB	lucrari instalare la	ROTARY SOBIN	3/2/2016	174286	3/4/2016	5,907.42	1154	3/23/2016	
562	483	2/26/2016	120	2/25/2016	UNO	4,785.00	EURO	ANCB	trasa partituri	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016	
563	481	2/26/2016	285	3/7/2016	UNO	3,260.00	EURO	ANCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016	
564	483	2/26/2016	16007715	2/24/2016	LIPIU	2,540.55	EURO	ANCB	lucrari instalare la	ROTARY SOBIN	3/2/2016	174288	3/4/2016	2,540.55	1154	3/23/2016	
565	486	2/26/2016	9053	2/25/2016	MONDO INDUSTRY	516.00	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	174288	3/4/2016	516.00	1149	3/23/2016	
566	474	2/26/2016	23452	2/25/2016	MONDO INDUSTRY	516.00	EURO	ANCB	semnificatia cablu	MCU LUMINITA	3/3/2016	173695	3/2/2016	516.00	879	3/7/2016	
567	475	2/26/2016	1159578	2/25/2016	BRALIN MEDICAL	1,793.61	EURO	ANCB	reparatie perisurto	MCU LUMINITA	3/24/2016	173698	3/2/2016	1,793.61	1147	3/23/2016	
568	476	2/26/2016	16007073	2/24/2016	LIPIU GRUP	41,600.81	EURO	ANCB	servici instalare	ROTARY SOBIN	2/25/2016	174273	3/10/2016	41,600.81	1155	3/23/2016	
569	477	2/26/2016	1600031	2/25/2016	TEHCION CULITARIANINFRASTRUCT	20,545.98	EURO	ANCB	realizatiune corp	RADELESCU FLOREA	3/25/2016						
570	478	2/26/2016	2003026	2/25/2016	TURAGADA	213.60	EURO	ANCB	ruleta	MCU LUMINITA	3/1/2016	173697	3/2/2016	213.60	902	3/6/2016	
571	479	2/26/2016	2611	2/25/2016	MBR TELECOM LTD	19,932.40	EURO	ANCB	multispa	ROTARY SOBIN	3/25/2016	174280	3/4/2016	5,492.41	1150	3/23/2016	
572	480	2/26/2016	7112925	2/24/2016	RO-RO IMPORT EXPORT	683.76	EURO	ANCB	servici	servici deosebiti	MCU LUMINITA	3/25/2016	173700	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9067442	2/23/2016	ASOCIATA EXPORTIMPORTBURLBO DIN R	650.00	EURO	ANCB	servici	servici deosebiti	TANASOIU SOFINIA	2/20/2016	173699	4/16/2016	650.00	894	3/6/2016
574	482	2/26/2016	16010057	2/24/2016	APA NOVA BUGURESTI	399.33	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	174278	3/10/2016	595.33	1156	3/24/2016	
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 MANOLIE	3,720.00	EURO	ANCB	onorariu	PODEBA BOGDAN	31/12/2015						
577	490	2/26/2016	1020	2/25/2016	AVOCAT CUPARIU LOHAN MANOLIE	13,905.56	EURO	ANCB	onorariu	PODEBA BOGDAN	31/12/2015	173549	3/15/2016	13,905.56	1145	3/23/2016	
578	491	2/26/2016	829675	3/29/2016	GLOBE GROUND ROMANIA	4,017.06	EURO	ANCB	servici	STATE ANA MARIA	3/6/2016	174291	3/7/2016	4,017.06	916	3/10/2016	
579	492	2/26/2016	2646	3/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	EURO	ANCB	asignare calatorii	STATE ANA MARIA	3/6/2016	174254	3/3/2016	272.00	888	3/8/2016	
580	493	2/26/2016	10069302239	3/29/2016	ROMPROMPT SERVICE	1,893.37	EURO	ANCB	servici	BALANESCU ELIUTATU	3/29/2016						
581	494	2/26/2016	10069302257	3/29/2016	ROMPROMPT SERVICE	993.60	EURO	ANCB	servici	BALANESCU ELIUTATU	3/29/2016						
582	496	2/26/2016	10681960	2/18/2016	RAIA	156.92	EURO	ANCB	ajuta canal	ROTARY SOBIN	3/4/2016						
583	497	2/26/2016	69003	2/25/2016	UNO	3,770.31	EURO	ANCB	reparatii	GAURU VASILE	3/2/2016	174304	3/4/2016	3,770.31	1168	3/24/2016	
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19	EURO	ANCB	instalatie envelope	GAURU VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016	
585	499	2/26/2016	11601503	2/26/2016	MIDOCAR	2,071.49	EURO	ANCB	asocieri auto	GAURU VASILE	3/26/2016	174313	3/4/2016	2,071.49	1167	3/24/2016	
586	500	2/26/2016	11601504	2/26/2016	MIDOCAR	5,112.38	EURO	ANCB	ajuta auto	GAURU VASILE	3/26/2016	174298	3/4/2016	5,112.38	1168	3/24/2016	
587	501	2/26/2016	66077	2/25/2016	SERVICE CLOCP	4,368.31	EURO	ANCB	reparatii	GAURU VASILE	3/2/2016	174287	3/4/2016	4,368.31	1149	3/23/2016	
588	502	2/26/2016	66078	2/25/2016	SERVICE CLOCP	18,083.25	EURO	ANCB	reparatii auto	GAURU VASILE	3/2/2016	174310	3/4/2016	18,083.25	1148	3/23/2016	
589	503	2/26/2016	226474751	3/1/2016	ROMANIA ROMANIA	12,038.00	EURO	ANCB	ajuta auto	PALNESCULI CARMEN	4/1/2016	174262	3/2/2016	11,727.35	1190	4/5/2016	
590	504	2/26/2016	8241882751040	2/26/2016	REGENERIS	1,314.59	EURO	ANCB	reparatii	PALNESCULI CARMEN	2/28/2016						
591	513	2/26/2016	1218142	3/25/2016	ROMANIA ROMANIA	726.94	EURO	ANCB	statoru	PALNESCULI CARMEN	3/2/2016						
592	514	2/26/2016	90003175	2/25/2016	OK SERVICE CORPORATION	5,960.00	EURO	ANCB	trasa partituri	PALNESCULI CARMEN	4/1/2016	174971	3/1/2016	5,960.00	1097	3/15/2016	
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.82	EURO	ANCB	reparatii	ROTARY SOBIN	4/7/2016	173736	4/11/2016	4,282.82	1153	4/14/2016	
594	516	3/1/2016	62607	2/29/2016	REGENERIS	1,279.78	EURO	ANCB	reparatie telefon	PALNESCULI CARMEN	3/1/2016						
595	517	3/1/2016	13441	2/25/2016	DANTI INTERNATIONAL	532.00	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	174283	3/4/2016	532.00	1159	3/23/2016	
596	506	3/1/2016	699176	3/1/2016	TRAC AUTO	2,114.73	EURO	ANCB	ajuta manager	GAURU VASILE	3/1/2016						
597	507	3/1/2016	699091	3/1/2016	TRAC AUTO	2,114.73	EURO	ANCB	ajuta manager	GAURU VASILE	3/1/2016						
598	508	3/1/2016	69909	3/1/2016	SERVICE CLOCP	3,482.41	EURO	ANCB	reparatii auto	GAURU VASILE	3/2/2016	174301	3/4/2016	3,482.41	1180	3/24/2016	
599	509	3/1/2016	218439	3/1/2016	INES GROUP	2,176.18	EURO	ANCB	internet	DARLA VASILE	4/1/2016	174274	3/14/2016	2,176.18	1134	3/28/2016	
600	510	3/1/2016	218394	3/1/2016	INES GROUP	1,648.99	EURO	ANCB	internet	DARLA VASILE	4/1/2016	174274	3/14/2016	1,648.99	1135	3/28/2016	
601	512	3/1/2016	66100	2/25/2016	SERVICE CLOCP	8,625.59	EURO	ANCB	reparatii auto	GAURU VASILE	3/2/2016	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	lucru	MCU LUMINITA	3/2/2016	174742	3/10/2016	1,764.00	1181	3/24/2016	
603	517	3/2/2016	473385	3/1/2016	CHICULES DESIGNER ROMANIA	67,130.70	EURO	ANCB	servici cablu	CHICULES DESIGNER ROMANIA	3/1/2016						
604	519	3/2/2016	75035	2/29/2016	GA SECURE SOLUTIONS	44,098.56	EURO	ANCB	servici auto	FLOREA VALERIU	3/15/2016	173684	3/1/2016	44,098.56	1127	3/21/2016	
605	520	3/2/2016	75026	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici auto	FLOREA VALERIU	3/15/2016	173661	3/1/2016	10,151.17	1127	3/21/2016	
606	521	3/2/2016	75027	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici auto	FLOREA VALERIU	3/15/2016	173661	3/1/2016	10,151.17	1128	3/21/2016	
607	522	3/2/2016	8967456	3/1/2016	ASOCIATA EXPORTIMPORTBURLBO DIN R	5,318.00	EURO	ANCB	servici	TANASOIU SOFINIA	4/3/2016	174967	3/1/2016	5,318.00	1240	3/29/2016	
608	523	3/2/2016	20160289	2/24/2016	SMURF GASETI	3,140.00	EURO	ANCB	creioane	MCU LUMINITA	2/24/2016	174778	3/10/2016	3,140.00	1068	3/14/2016	
609	524	3/2/2016	1008	2/25/2016	UNO	1,037.80	EURO	ANCB	servici	ROTARY SOBIN	3/1/2016	174467	3/1/2016	1,037.80	903	3/6/2016	
610	525	3/2/2016	39113	3/1/2016	ROMPROMPT SERVICE	334,799.04	EURO	ANCB	servici auto	FLOREA VALERIU	3/16/2016	174977	3/10/2016	334,799.04	1094	3/16/2016	
611	526	3/2/2016	1902	3/1/2016	EMP TRAGE	148,537.17	EURO	ANCB	abonament	ROTARY SOBIN	4/1/2016	174630	3/20/2016	148,537.17	1320	4/1/2016	
612	527	3/2/2016	1903	3/1/2016	EMP TRAGE	8,689.40	EURO	ANCB	abonament	ROTARY SOBIN	4/1/2016	174630	3/20/2016	8,689.40	1321	4/1/2016	
613	528	3/2/2016	1904	3/1/2016	EMP TRAGE	8,689.40	EURO	ANCB	garantie buna voce	ROTARY SOBIN	4/1/2016	174630	3/20/2016	8,689.40	1321	4/1/2016	
614	529	3/2/2016	22818	2/29/2016	SECAE NET												

740	645	3/1/2016	16022	3/2/2016	INFORMATIC CONSULTING NETWORK	7.020,00	ANPC	servicii cazare	PETRESCU ANCA	3/18/2016			175786	3/22/2016	7.020,00	1386	3/24/2016
741	661	3/1/2016	1602505	3/20/2016	SOP SERVICE	397,74	ANPC	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	137215	3/20/2016	OSCAR DOWNSTREAM	159.141,18	ANPC	motorista	MCU LUMINITA	4/20/2016			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			175528	3/25/2016	1.042,04	1340	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	4/22/2016
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	4/22/2016
748	653	3/1/2016	9003136	3/2/2016	OK SERVICE CORPORATION	2.411,50	ANPC	service instructie	PETRESCU ANCA	3/15/2016			175710	3/21/2016	2.411,50	1338	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	1338	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	1338	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	1338	4/14/2016
752	667	3/1/2016	78246	3/14/2016	INES BIODICA	37.840,43	ANPC	instalare	MCU LUMINITA	4/2/2016			175710	3/21/2016	37.840,43	1340	4/27/2016
753	668	3/1/2016	16020982	3/11/2016	UTI GRUP	2.069.725,64	ANPC	climatizare	ROTAU SORIN	4/10/2016			175710	3/21/2016	2.069.725,64	1338	4/14/2016
754	669	3/1/2016	16020983	3/11/2016	UTI GRUP	2.069.725,64	ANPC	service electrician	ROTAU SORIN	3/30/2016			175710	3/21/2016	2.069.725,64	1338	4/14/2016
755	670	3/1/2016	65A102629	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service precacare	CAREY MONICA	3/29/2016			175508	3/17/2016	230,40	1177	3/24/2016
756	671	3/1/2016	65A102628	2/29/2016	STERCYCLE ROMANIA	300,00	ANPC	publicitate	CAREY MONICA	3/29/2016			175512	3/17/2016	300,00	648	3/17/2016
757	672	3/1/2016	65A102626	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service precacare	CAREY MONICA	3/29/2016			175508	3/17/2016	230,40	1177	3/24/2016
758	681	3/1/2016	22971	3/1/2016	SEGAC NET	541,72	ANPC	ABERRY line reader	MCU LUMINITA	4/10/2016			177688	4/6/2016	541,72	1010	4/12/2016
759	680	3/1/2016	7132384	3/1/2016	RO BO IMPORT EXPORT	1.777,00	ANPC	servicii 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	38.647,00	ANPC	activitate de cald	FLOREA DEGGAN	4/15/2016			175427	3/21/2016	38.647,00	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	1128	3/21/2016
764	674	3/1/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	ANPC	bilete avion	STATE ANA MARIA	3/18/2016			176000	3/25/2016	35.241,00	1342	4/27/2016
765	682	3/1/2016	350	3/20/2016	EVAS SCIENTIFIC INSTRUMENTS	1.071,22	ANPC	revizii tehnice	ROTAU SORIN	4/20/2016			176000	3/25/2016	1.071,22	1342	4/27/2016
766	683	3/1/2016	6300353136	1/1/2016	HOMPTREIT DOWNSTREAM	29.693,70	ANPC	becina	MCU LUMINITA	1/31/2016							
767	684	3/1/2016	6300353136	1/1/2016	HOMPTREIT DOWNSTREAM	148.296,55	ANPC	becina	MCU LUMINITA	1/31/2016							
768	685	3/1/2016	12060158525	3/1/2016	PROLCONSTRUCT	3.459,00	ANPC	activitate constructie	ROTAU SORIN	3/16/2016			176442	3/30/2016	3.459,00	1311	3/30/2016
769	686	3/1/2016	2013965	3/15/2016	TURACADA	1.125,00	ANPC	becuri	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	servicii spa	ROTAU SORIN	4/10/2016			176098	3/28/2016	8.033,93	1359	4/27/2016
771	688	3/1/2016	1602097	3/11/2016	UTICION SOTILARIANCAUTAT	399.089,05	ANPC	reparatii	ROTAU SORIN	4/10/2016			176465	4/5/2016	399.089,05	1354	4/28/2016
772	695	3/1/2016	25380	3/24/2016	RADET	40,41	ANPC	statorian	ROTAU SORIN	3/30/2016							
773	694	3/1/2016	42984	3/10/2016	RADET	21.613,26	ANPC	instalare, gas cald	ROTAU SORIN	3/25/2016			175791	3/22/2016	21.613,26	1382	3/24/2016
774	693	3/1/2016	1448	3/10/2016	COMPTONSAFETY SYSTEMS	49.982,42	ANPC	echipari televizor	MCU LUMINITA	3/18/2016			175580	3/18/2016	49.982,42	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	1232	3/28/2016
777	690	3/1/2016	7110310284	3/1/2016	CANTIE INTERIOR DESIGN	1.939,59	ANPC	calculator de calcul	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	1.354,00	ANPC	card hid	MCU LUMINITA	4/15/2016			175823	3/22/2016	1.354,00	1329	4/14/2016
781	698	3/1/2016	160963	3/15/2016	AUTORITATEA AERONAUTICA CIVILA	388.443,79	ANPC	control calitati	CAPOTA RUXANDRA	3/20/2016			175783	3/22/2016	388.443,79	1170	3/24/2016
782	699	3/1/2016	160962	3/15/2016	AUTORITATEA AERONAUTICA CIVILA	4.602,31	ANPC	verificarea peretilor	CAPOTA RUXANDRA	3/20/2016			176000	3/24/2016	4.602,31	1384	3/24/2016
783	700	3/1/2016	81002	3/14/2016	AUTORITATEA AERONAUTICA CIVILA	15,00	ANPC	supraveghere meteo	ROTAU SORIN	3/22/2016			175800	3/18/2016	15,00	1328	3/24/2016
784	701	3/1/2016	161024	3/16/2016	AUTORITATEA AERONAUTICA CIVILA	417.445,24	ANPC	supraveghere meteo	CAPOTA INE	3/20/2016			175806	3/22/2016	417.445,24	1384	3/24/2016
785	702	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	209.608,38	ANPC	abonament	ROTAU SORIN	4/11/2016			176000	4/1/2016	209.608,38	1361	4/7/2016
786	703	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	11.427,31	ANPC	servicii buna vent	ROTAU SORIN	4/11/2016			176000	4/1/2016	11.427,31	1361	4/7/2016
787	704	3/1/2016	30973	3/16/2016	DE MAR AL	3.510,00	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	ricea	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 bariere	MCU LUMINITA	3/11/2016			175831	3/28/2016	888,55	1328	4/14/2016
790	709	3/1/2016	5273	3/10/2016	CLAUDAMATE IMPEX	7.761,80	ANPC	transferul asigura	MCU LUMINITA	3/10/2016			175781	3/22/2016	7.761,80	1321	3/21/2016
791	710	3/1/2016	160090	3/15/2016	LUNDENHAG	6.648,00	ANPC	purificator, filtre	MCU LUMINITA	3/22/2016			175781	3/22/2016	6.648,00	1174	3/24/2016
792	711	3/1/2016	8	3/1/2016	MOONEY	1.470,00	ANPC	transportator	MCU LUMINITA	3/22/2016			175778	3/22/2016	1.470,00	1328	4/14/2016
793	711	3/1/2016	924521	3/6/2016	TELECOM ROMANIA COMMUNICAT	283,08	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	283,08	1331	3/28/2016
794	712	3/1/2016	943708275	3/1/2016	LINK SET	386,48	ANPC	abonament	MCU LUMINITA	3/1/2016			175786	3/22/2016	386,48	1341	3/28/2016
795	713	3/1/2016	943708275	3/1/2016	LINK SET	2.411,40	ANPC	abonament	MCU LUMINITA	3/1/2016			175787	3/22/2016	2.411,40	1341	3/28/2016
796	714	3/1/2016	66214	3/17/2016	SERVICE CLOPP	459,63	ANPC	reparatii auto	GAGRI VASILE	4/17/2016			175812	3/22/2016	459,63	1345	4/18/2016
797	715	3/1/2016	160120016	3/14/2016	SMART CONTROL	3.861,26	ANPC	servicii masurari la cald	ROTAU SORIN	4/16/2016			176000	4/1/2016	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 ASIGURARE 2412951				176000	4/2/2016	33.611,51	2252	4/6/2016	
799	731	3/1/2016	397	3/17/2016	OMNIASS	282.828,20	ANPC	DECONT PRIMA POITA DE ASIGURARE 2412954				176000	4/2/2016	282.828,20	1666	4/27/2016	
800	730	3/1/2016	397	3/17/2016	OMNIASS	1.178,89	ANPC	servicii masurari la cald	ROTAU SORIN	4/16/2016			176000	4/2/2016	1.178,89	1361	4/28/2016
801	729	3/1/2016	1587	3/17/2016	ECOECHER CONSTRUCTION	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 fotoselectie	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	MB TROM LTD	2.211,00	ANPC	bilie auto	STATE ANA MARIA	3/18/2016			175832	3/21/2016	2.211,00	1353	4/18/2016
804	724	3/1/2016	5470	3/1/2016	MOU TOUR IMPEX	639,07	ANPC	servicii	TOMA ADRIAN	4/1/2016			175800	4/2/2016	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			176288				

925	948	4/15/2016	18160513	4/15/2016	BULETIN DIPLOMATIC GROUP	23,555.13		ANPC	abonament	FLOREA VALERIU	5/12/2016	178240	4/15/2016	23,555.13	1749	4/27/2016
926	949	4/15/2016	18160512	4/15/2016	BULETIN DIPLOMATIC GROUP	47,122.86		ANPC	tratatul si ambalaj	FLOREA VALERIU	5/12/2016	177824	4/14/2016	47,122.86	1749	4/27/2016
927	950	4/15/2016	91733562	4/15/2016	REPORT STRATEGICAL	6,212.00		ANPC	report strategical	PETRESCU ANCA	4/14/2016	177824	4/14/2016	6,212.00	1749	4/27/2016
928	951	4/15/2016	5	4/14/2016	CABINET DE AVOCATURA MIHAILA	38,166.90		ANPC	asistenta juridica	PROTASIA RAMONA	4/14/2016	177166	4/16/2016	38,166.90	1514	4/14/2016
929	952	4/15/2016	1623451	3/16/2016	GUIMARD	54.71		ANPC	scutit cu retine	MCU LUMINITA	4/16/2016					
930	953	4/15/2016	1620019002	4/15/2016	MCU DONALD HUMBERT	9,320.00		ANPC	MCU scutit de impozit	MCU LUMINITA	4/14/2016	178654	21-mar-16	9,320.00	51	4/27/2016
931	954	4/15/2016	42488	3/15/2016	EURO ECOLOGIC	3,000.00		ANPC	insotire ecologica	MCU LUMINITA	4/15/2016	177430	12-mar-16	3,000.00	1536	15-mar-16
932	976	4/15/2016	39692	3/15/2016	ROMPSTREET SECURITY	357,489.28		ANPC	serviciu agent	ROTORU SORIN	4/20/2016	178182	15-mar-16	357,489.28	1568	15-mar-16
933	975	4/15/2016	162001495	4/15/2016	LITI GRUP	159,931.42		ANPC	serviciu agent	ROTORU SORIN	4/15/2016	177933	12-mar-16	159,931.42	1571	4/27/2016
934	974	4/15/2016	211021201611	3/15/2016	ROMPSTREET SERVICE	4,511.76		ANPC	insotire cabine	ROTORU SORIN	4/15/2016	177440	12-mar-16	4,511.76	1540	15-mar-16
935	973	4/15/2016	16569	3/15/2016	MBI LIFE	10,485.72		ANPC	medicament medical	ROTORU SORIN	5/4/2016	177661	12-mar-16	10,485.72	1572	4/27/2016
936	972	4/15/2016	22978772	3/16/2016	VOYAGHORE ROMANIA	10,485.72		ANPC	abonament	PETRESCU ANCA	4/15/2016	177176	12-mar-16	10,485.72	1572	4/27/2016
937	971	4/15/2016	1601701	3/15/2016	BUSINESS TRAVEL TURISM	2,447.00		ANPC	bilete agent	CHIRNIC LIANA	4/15/2016	177231	4/11/2016	2,447.00	1528	4/14/2016
938	969	4/15/2016	1607029	3/15/2016	BUSINESS TRAVEL TURISM	4,105.00		ANPC	calatori	CHIRNIC LIANA	4/14/2016	177231	4/11/2016	4,105.00	1528	4/14/2016
939	969	4/15/2016	91706604	3/16/2016	ATA	6,102.00		ANPC	report strategical	DUTULESCU RALUCA	4/16/2016					
940	968	4/15/2016	91706695	3/16/2016	ATA	6,102.00		ANPC	report strategical	DUTULESCU RALUCA	4/16/2016					
941	967	4/15/2016	91706346	3/16/2016	ATA	6,102.00		ANPC	report strategical	DUTULESCU RALUCA	4/16/2016					
942	966	4/15/2016	91705287	3/16/2016	ATA	6,102.00		ANPC	report strategical	DUTULESCU RALUCA	4/16/2016					
943	965	4/15/2016	91706693	3/16/2016	ATA	6,102.00		ANPC	report strategical	DUTULESCU RALUCA	4/16/2016					
944	964	4/15/2016	211021201611	3/15/2016	MARTINI TRAVEL MANAGEMENT	332.00		ANPC	insotire calatori	STATA ANA MARIA	5/12/2016	177238	2-3-mar-16	332.00	1521	14-mar-16
945	963	4/15/2016	32365541	4/4/2016	VOYAGHORE ROMANIA	0.01		ANPC	discutii	PAINESCU CARMEN	4/18/2016					
946	962	4/15/2016	20202118	4/15/2016	DK SERVICE CORPORATION	12,366.00		ANPC	curier	PETRESCU ANCA	4/16/2016	178949	4/26/2016	12,366.00	1765	4/29/2016
947	961	4/15/2016	162001495	4/15/2016	DOTS TRAINING	16,910.00		ANPC	serviciu agent	PETRESCU ANCA	4/15/2016					
948	960	4/15/2016	772	4/5/2016	DOTS TRAINING	26,400.00		ANPC	serviciu hoteliere	PETRESCU ANCA	4/15/2016					
949	959	4/15/2016	619	4/12/2016	STA INFORMATION NETWORKING C	696,088.03		ANPC	serviciu	CHETANU MIHAI	5/12/2016	177417	4/12/2016	696,088.03	10/3/1904	4/27/2016
950	957	4/15/2016	61961	4/15/2016	MONTEBELLER DUTULIU	1,844.03		ANPC	placheta	MCU LUMINITA	4/15/2016	177125	4/16/2016	1,844.03	1515	4/13/2016
951	956	4/15/2016	486	4/16/2016	EURO NUCLEAR SECURITY SERVICES	12,456.86		ANPC	reparatii	ROTORU SORIN	5/19/2016	178566	4/21/2016	12,456.86	2005	5/16/2016
952	955	4/15/2016	6573903	3/15/2016	MED LIFE	95,546.88		ANPC	serviciu medical	ROTORU SORIN	4/30/2016	177661	4/21/2016	95,546.88	1738	4/27/2016
953	954	4/15/2016	17362777	4/15/2016	VOYAGHORE ROMANIA	534.00		ANPC	placheta	PAINESCU CARMEN	4/16/2016	177661	4/16/2016	534.00	1746	4/27/2016
954	959	4/15/2016	38564	3/15/2016	ROMATSA	19,969.88		ANPC	serviciu telecom	PAINESCU CARMEN	5/12/2016	177163	4/16/2016	19,969.88	1739	4/27/2016
955	958	4/15/2016	38563	3/15/2016	ROMATSA	18,999.89		ANPC	serviciu telecom	PAINESCU CARMEN	5/12/2016	177164	4/16/2016	18,999.89	1739	4/27/2016
956	957	4/15/2016	38562	3/15/2016	ROMATSA	14,989.28		ANPC	serviciu telecom	PAINESCU CARMEN	5/12/2016	177165	4/12/2016	14,989.28	1739	4/27/2016
957	956	4/15/2016	38558	3/15/2016	ROMATSA	2,182.74		ANPC	serviciu telecom	GOLA MARIAN	5/12/2016	177422	4/12/2016	2,182.74	1739	4/27/2016
958	955	4/15/2016	126129	4/16/2016	TAROM	1,605.00		ANPC	bilete agent	STATA ANA MARIA	4/13/2016	177365	4/27/2016	1,605.00	1580	4/14/2016
959	953	4/15/2016	162001495	4/15/2016	ATA	6,102.00		ANPC	report strategical	DUTULESCU RALUCA	4/16/2016	177165	4/16/2016	6,102.00	1558	4/14/2016
960	952	4/15/2016	162001500	4/16/2016	ATA	844.95		ANPC	report	ROTORU SORIN	5/12/2016	177658	4/14/2016	844.95	1738	4/27/2016
961	951	4/15/2016	162001496	4/15/2016	LITI GRUP	950,275.31		ANPC	abonament	ROTORU SORIN	5/12/2016	177662	4/12/2016	950,275.31	1758	4/27/2016
962	949	4/15/2016	10383	3/15/2016	DNATA CATERING	32,186.88		ANPC	consuetudine platit	WARMER CRISTINA	4/14/2016	177359	4/14/2016	32,186.88	1741	4/27/2016
963	948	4/15/2016	10382	3/15/2016	DNATA CATERING	20,006.91		ANPC	consuetudine platit	WARMER CRISTINA	4/14/2016	177625	4/14/2016	20,006.91	1742	4/27/2016
964	987	4/15/2016	89	4/15/2016	ITPANA	12,631.93		ANPC	asistenta tehnica	POTARAC BOGDAN	5/12/2016	178437	4/12/2016	12,631.93	1680	4/27/2016
965	986	4/15/2016	201601	4/15/2016	MBI TELECOM	3,054.78		ANPC	intermedie	DANA MARIUS	4/19/2016	178437	4/12/2016	3,054.78	1680	4/27/2016
966	985	4/15/2016	76750	4/16/2016	DANCO PRO COMMUNICATION	750.44		ANPC	salutari cazare	DUTULESCU RALUCA	4/11/2016	177864	4/27/2016	750.44	1381	4/12/2016
967	984	4/15/2016	56383	4/15/2016	SOLIA AMO	1,602.64		ANPC	calatori	MCU LUMINITA	4/16/2016	177414	4/12/2016	1,602.64	1591	4/24/2016
968	983	4/15/2016	7112	4/15/2016	POSTARIAN	1,309.40		ANPC	evaluare tehnica	MCU LUMINITA	4/12/2016	177415	4/12/2016	1,309.40	1591	4/24/2016
969	982	4/15/2016	5562	6/4/2016	AMERICA COUNCIL INTERNATIONAL	9,000.00	USD	ANPC	curier	PETRESCU ANCA	5/12/2016	178126	4/14/2016	9,000.00	47	4/24/2016
970	981	4/15/2016	35561	3/15/2016	HELIVETICA SOLUTIONS	1,484.00		ANPC	curier	MCU LUMINITA	5/12/2016	177412	4/12/2016	1,484.00	1755	4/27/2016
971	980	4/15/2016	71759	4/15/2016	UNIVERS SERVICE	2,452.38		ANPC	curier	MCU LUMINITA	4/12/2016	177413	4/12/2016	2,452.38	1755	4/27/2016
972	979	4/15/2016	4001039	4/15/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.40		ANPC	chituri trafu	JERONU IMIR	4/20/2016	178531	4/20/2016	3,489.40	1653	4/24/2016
973	978	4/15/2016	769705	4/15/2016	ASOCIATA AIRPORTURILOR DIN H	5,422.00		ANPC	costuri menaj	TERANU SIMONA	5/12/2016	177424	4/12/2016	5,422.00	1754	4/27/2016
974	977	4/15/2016	9172454	4/15/2016	INTERNATIONAL AIR TRANSPORT A	6,122.00		ANPC	serviciu agent	DUTULESCU RALUCA	4/16/2016					
975	1000	4/16/2016	442	4/17/2016	GASCO PRODUCTION	1,200.00		ANPC	serviciu artistice	TANASIU SORINA	5/12/2016	177438	4/12/2016	1,200.00	1564	4/24/2016
976	1000	4/16/2016	397	4/17/2016	EMP TRADE	24,807.46		ANPC	curier	ROTORU SORIN	5/12/2016	178069	4/21/2016	24,807.46	1761	4/24/2016
977	1000	4/16/2016	398	4/17/2016	EMP TRADE	132,445.07		ANPC	curier	ROTORU SORIN	5/12/2016	178070	4/21/2016	132,445.07	1761	4/24/2016
978	1016	4/16/2016	1566	4/17/2016	EMP TRADE	30,148.86		ANPC	curier	ROTORU SORIN	5/12/2016	178071	4/21/2016	30,148.86	1767	4/24/2016
979	1015	4/16/2016	162000046	4/16/2016	TRIMBA BROTHER&PAPERETRY	443,891.93		ANPC	curier	ROTORU SORIN	5/12/2016	178068	4/21/2016	443,891.93	1771	4/24/2016
980	1014	4/16/2016	13592	4/16/2016	SMART CHOICE	1,024.80		ANPC	curier	MCU LUMINITA	5/12/2016	177659	4/21/2016	1,024.80	1753	4/27/2016
981	1013	4/16/2016	21330	4/16/2016	DANGER	3,392.80		ANPC	menaj	MCU LUMINITA	5/12/2016	178845	4/25/2016	3,392.80	1728	4/27/2016
982	1012	4/16/2016	20160033	4/16/2016	NEW MOB EXPANSION	49,320.00		ANPC	curier	ROTORU SORIN	5/12/2016	178844	4/25/2016	49,320.00	1728	4/27/2016
983	1011	4/16/2016	20160032	4/16/2016	NEW MOB EXPANSION	81,732.00		ANPC	curier	MCU LUMINITA	5/12/2016	178844	4/25/2016	81,732.00	1727	4/27/2016
984	1010	4/16/2016	10399	3/16/2016	TRIMBA BROTHER&PAPERETRY	2,430.00		ANPC	destruator cartii	MCU LUMINITA	3/16/2016					
985	1009	4/16/2016	11380	4/17/2016	VEOLIA APA SERVICE	50,880.00		ANPC	serviciu	ROTORU SORIN	5/12/2016	178784	4/14/2016	50,880.00	1620	4/24/2016
986	1008	4/16/2016	4180	4/17/2016	VEOLIA APA SERVICE	482,420.00		ANPC	abonament	ROTORU SORIN	4/23/2016	177855	4/14/2016	482,420.00	1362	4/24/2016
987	1007	4/16/2016	1979	4/14/2016	CABINET INDIVIDUAL AC POP	7,511.96		ANPC	onorariu	PODEBA BOGDAN	4/13/2016	178344	4/20/2016	7,511.96	1654	4/24/2016
988	1006	4/16/2016	1977	4/14/2016	CABINET INDIVIDUAL AC POP	1,203.00		ANPC	onorariu	PODEBA BOGDAN	4/13/2016	178344	4/20/2016	1,203.00	1654	4/24/2016
989	1005	4/16/2016	1978	4/14/2016	CABINET INDIVIDUAL AC POP	10,731.36		ANPC	onorariu	PODEBA BOGDAN	4/13/2016	178539	4/20/2016	10,731.36	1654	4/24/2016
990	1004	4/16/2016	19484753	3/18/2016	RAIA	423.66		ANPC	apa, canal	ROTORU SORIN	4/27/2016					
991	1003	4/16/2016	162001497	4/15/2016	REPORT STRATEGICAL	2,084,517.95		ANPC	report strategical	ROTORU SORIN	4/20/2016	177857	4/14/2016	2,084,517.95	1585	4/27/2016
992	1002	4/16/2016	27478	4/17/2016	EURO APVAL	124,630.51		ANPC	serviciu calanzare	ROTORU SORIN	4/22/2016	1778				

1110	1131	4/22/2016	2975	4/20/2016	MBI TELECOM LTD	801.24	ANICH	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	ANICH	procesare deseur	CARY MONICA	4/30/2016	177445	4/28/2016	230.40	1808	5/10/2016
1112	1138	4/28/2016	3295	5/13/2016	STEREOLUX ROMANIA	230.40	ANICH	procesare deseur	CARY MONICA	4/30/2016	177446	4/28/2016	230.40	1809	5/10/2016
1113	1142	4/28/2016	47	4/28/2016	MALU SILVU PUT	10.000.00	ANICH	serv.actuatorie	ajaba cristie	5/25/2016	178823	4/28/2016	10.000.00	2018	5/18/2016
1114	1153	4/25/2016	1802132100	4/15/2016	ANA NOVA BUCURESTI	18.075.15	ANICH	abandonment	ROBTARU SOFIN	4/30/2016	177071	4/26/2016	18.075.15	1153	4/25/2016
1115	1151	4/25/2016	14	4/25/2016	MONTEVI	53.118.00	ANICH	reparatie	ROBTARU SOFIN	4/30/2016	177043	4/25/2016	53.118.00	2015	5/28/2016
1116	1150	4/28/2016	10394	4/28/2016	DATA CATERING	835.25	ANICH	consumabile	APOTOLU MOLARA	5/22/2016	180943	4/27/2016	835.25	2015	5/17/2016
1117	1149	4/25/2016	66486	4/23/2016	SERVICE CLOPOT	380.40	ANICH	reparatie	GAUDU VASILE	5/22/2016	177193	4/27/2016	380.40	2019	5/18/2016
1118	1148	4/28/2016	66481	4/28/2016	SERVICE CLOPOT	382.40	ANICH	reparatie	GAUDU VASILE	5/22/2016	177192	4/28/2016	382.40	2019	5/18/2016
1119	1147	4/28/2016	66482	4/28/2016	SERVICE CLOPOT	344.23	ANICH	reparatie	GAUDU VASILE	5/22/2016	177190	4/27/2016	344.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/23/2016	SERVICE CLOPOT	1.726.13	ANICH	reparatie	GAUDU VASILE	5/22/2016	177191	4/27/2016	1.726.13	2019	5/18/2016
1121	1145	4/28/2016	66480	4/28/2016	SERVICE CLOPOT	2.102.77	ANICH	reparatie	GAUDU VASILE	5/22/2016	177189	4/28/2016	2.102.77	2019	5/18/2016
1122	1144	4/28/2016	66479	4/28/2016	SERVICE CLOPOT	1.610.56	ANICH	reparatie	GAUDU VASILE	5/22/2016	177207	4/27/2016	1.610.56	2019	5/18/2016
1123	1143	4/28/2016	66477	4/22/2016	SERVICE CLOPOT	1.442.28	ANICH	reparatie	GAUDU VASILE	5/22/2016	177188	4/27/2016	1.442.28	2019	5/18/2016
1124	1141	4/25/2016	2923734	4/13/2016	ENEL ENERGIE	82.42	ANICH	abandonment	TOMAS ARIAN	4/23/2016	178951	4/26/2016	82.42	1765	4/29/2016
1125	1162	4/28/2016	5746	4/28/2016	TOPPRINT	648.00	ANICH	materiale	MICU LUMINITA	4/23/2016	177180	4/28/2016	648.00	1765	4/28/2016
1126	1140	4/28/2016	190	4/20/2016	ORION	20.400.00	ANICH	manipulare	ROBTARU SOFIN	4/23/2016	177042	4/28/2016	20.400.00	2015	5/28/2016
1127	1139	4/25/2016	105552	4/8/2016	GLOBAL PRINT BOV	5.065.44	ANICH	revisia	TAMASOIU SCORINA	5/8/2016	177620	4/27/2016	5.065.44	1779	4/28/2016
1128	1138	4/28/2016	413114865	4/23/2016	DANTE INTERNATIONAL	975.95	ANICH	materiale	MICU LUMINITA	4/24/2016	177618	4/24/2016	975.95	1781	4/28/2016
1129	1184	4/28/2016	53	4/28/2016	DAVID RAY SERVICE	300.00	ANICH	materiale	MICU LUMINITA	5/9/2016	177616	4/28/2016	300.00	1784	4/28/2016
1130	1162	4/25/2016	4131151394	4/25/2016	DANTE INTERNATIONAL	3.859.98	ANICH	materiale	MICU LUMINITA	5/25/2016	177621	4/25/2016	3.859.98	2015	5/28/2016
1131	1161	4/28/2016	32	4/28/2016	PPA MOLDOVEANU VASILE	3.000.00	ANICH	serviciu artistic	TAMASOIU SCORINA	5/28/2016	177622	4/28/2016	3.000.00	1790	5/5/2016
1132	1164	4/28/2016	20680	4/20/2016	DAINT PRODUCTION	6.000.00	ANICH	serviciu	TAMASOIU SCORINA	5/26/2016	177614	4/27/2016	6.000.00	1784	4/28/2016
1133	1165	4/28/2016	4127	4/28/2016	UNIVERSAL TRAVEL ADVISORS	12.599.07	ANICH	bilete avion, cazare	STATE ANA MARIA	5/2/2016	177186	4/27/2016	12.599.07	1783	4/28/2016
1134	1166	4/28/2016	20687	4/25/2016	BARIHARIA STETIAU ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	177615	4/28/2016	34.141.23	2063	5/24/2016
1135	1167	4/28/2016	20690	4/20/2016	BARIHARIA STETIAU ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	177616	4/28/2016	34.141.23	2063	5/24/2016
1136	1168	4/28/2016	20686	4/25/2016	BARIHARIA STETIAU ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	177617	4/28/2016	34.141.23	2063	5/24/2016
1137	1169	4/28/2016	20687	4/25/2016	STETIATIM	25.515.40	ANICH	emulsie bituminoase	MICU LUMINITA	5/12/2016	177623	4/28/2016	25.515.40	1828	5/10/2016
1138	1161	4/28/2016	11809207	4/12/2016	OSCAR DOWNSTREAM	218.97.00	ANICH	reparatie	GAUDU VASILE	5/22/2016	177646	4/28/2016	218.97.00	2015	5/28/2016
1139	1160	4/28/2016	1180304	4/14/2016	MODCAR	261.70	ANICH	anvelope	MICU LUMINITA	5/12/2016	177653	5/1/2016	261.70	1836	5/1/2016
1140	1159	4/28/2016	258	4/23/2016	DMV AVIATECH	2.042.37	ANICH	manevra vant	MICU LUMINITA	5/22/2016	177177	4/28/2016	2.042.37	2024	5/28/2016
1141	1158	4/28/2016	11809201	4/14/2016	MODCAR	2.273.75	ANICH	anvelope	MICU LUMINITA	5/12/2016	177652	5/1/2016	2.273.75	1836	5/1/2016
1142	1157	4/28/2016	4000031	4/20/2016	OSCAR SERVICE CORPORATION	131.069.00	ANICH	taxa curs	POPESCU ANCA	4/30/2016	180936	5/15/2016	131.069.00	1889	5/15/2016
1143	1156	4/28/2016	12163	4/23/2016	MSAT	1.504.91	ANICH	mentenanta	ZARA RADU	5/12/2016	181777	5/24/2016	1.504.91	2091	5/28/2016
1144	1178	5/2/2016	2167521	4/15/2016	TOPPRINT	53.196.57	ANICH	reparatie	POTARU SOFIN	5/8/2016	177619	5/2/2016	53.196.57	2015	5/28/2016
1145	1177	4/27/2016	180201847	4/12/2016	UTI GRUP	26.593.38	ANICH	verificare si repar	PATRUCIA PAUL	5/22/2016	180406	6/13/2016	26.593.38	2474	6/15/2016
1146	1176	4/27/2016	180201846	4/12/2016	UTI GRUP	41.657.59	ANICH	interferenta si repara	PATRUCIA PAUL	5/22/2016	180405	6/13/2016	41.657.59	2474	6/15/2016
1147	1175	4/28/2016	2978	4/28/2016	MBI TELECOM LTD	233.35.83	ANICH	consumabile	ROBTARU SOFIN	5/22/2016	177620	4/28/2016	233.35.83	2015	5/17/2016
1148	1174	4/27/2016	122856	4/23/2016	STS TELECOM	3.744.38	ANICH	interventii in gara	ROBTARU SOFIN	5/22/2016	177618	4/27/2016	3.744.38	2015	5/17/2016
1149	1173	4/27/2016	32036	4/28/2016	PURIL CONSULTANTS ROMANIA	84.669.46	ANICH	serviciu	POTARU BOGDAN	5/22/2016	177613	5/6/2016	84.669.46	1823	5/10/2016
1150	1172	4/27/2016	122373	4/11/2016	INES GROUP	1.417.41	ANICH	internet	DARLA VASILE	4/12/2016	177185	4/17/2016	1.417.41	1841	5/1/2016
1151	1171	4/27/2016	2233.70	4/6/2016	INES GROUP	1.554.48	ANICH	internet	DARLA VASILE	4/20/2016	177194	4/28/2016	1.554.48	1848	5/1/2016
1152	1170	4/27/2016	18144	4/27/2016	ANAVA TRADING	369.24	ANICH	microdonor	MICU LUMINITA	5/22/2016	177627	5/6/2016	369.24	1813	5/1/2016
1153	1179	4/28/2016	19805	4/22/2016	AUTOTRATA NATIONALA DE REGI	4.777.56	ANICH	contributie	POPESCU ANCA	5/12/2016	177718	4/27/2016	4.777.56	2015	5/28/2016
1154	1180	4/28/2016	840187225	4/27/2016	PLUNIONIST AUTOMOTIVE ROMAN	960.00	ANICH	montaj	ILE. SIBIAN	4/27/2016	181718	5/24/2016	960.00	2091	5/28/2016
1155	1182	4/28/2016	21	4/23/2016	BIO TECH	4.776.00	ANICH	emulsie impregantatoare	TOMAS ARIAN	4/28/2016	177618	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	ANICH	serviciu consilierii	STANIS MIHAIL	5/12/2016	177622	5/6/2016	7.132.49	2015	5/28/2016
1157	1202	5/4/2016	65319	4/27/2016	SERVICE CLOPOT	2.448.11	ANICH	reparatie auto	GAUDU VASILE	5/27/2016	177668	5/26/2016	2.448.11	2019	5/18/2016
1158	1201	5/4/2016	1160330	4/25/2016	SERVICE CLOPOT	3.184.49	ANICH	reparatie auto	GAUDU VASILE	5/27/2016	177671	4/25/2016	3.184.49	2019	5/18/2016
1159	1200	5/4/2016	6551	4/27/2016	SERVICE CLOPOT	2.709.48	ANICH	reparatie auto	GAUDU VASILE	5/27/2016	177669	5/4/2016	2.709.48	2019	5/18/2016
1160	1199	5/4/2016	1160351	4/28/2016	MODCAR	2.251.52	ANICH	reparatie auto	GAUDU VASILE	5/28/2016	177667	5/6/2016	2.251.52	2019	5/18/2016
1161	1198	5/4/2016	1160409	4/28/2016	MODCAR	10.036.40	ANICH	reparatie telega	GAUDU VASILE	5/28/2016	177670	5/6/2016	10.036.40	2019	5/18/2016
1162	1197	5/4/2016	65518	4/28/2016	SERVICE CLOPOT	1.485.43	ANICH	reparatie auto	GAUDU VASILE	5/28/2016	177672	5/4/2016	1.485.43	2019	5/18/2016
1163	1196	5/4/2016	65519	4/28/2016	SERVICE CLOPOT	3.487.46	ANICH	reparatie auto	GAUDU VASILE	5/28/2016	177673	5/6/2016	3.487.46	2019	5/18/2016
1164	1195	5/4/2016	1160351	4/28/2016	MODCAR	11.011.11	ANICH	completare pasaport	WARMER CRISTINA	5/28/2016	181345	5/28/2016	11.011.11	2073	5/28/2016
1165	1194	5/4/2016	10600302248	4/28/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/28/2016
1166	1193	5/4/2016	10600302348	4/28/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181734	5/24/2016	3.197.16	2089	5/28/2016
1167	1192	5/4/2016	10600302348	4/28/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181735	5/24/2016	3.197.16	2089	5/28/2016
1168	1192	5/4/2016	10600302350	4/28/2016	ROMPSTRE SERVICE	2.094.73	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181993	5/24/2016	2.094.73	2089	5/28/2016
1169	1191	5/4/2016	71998	5/4/2016	VALNIR SERVICE	615.60	ANICH	role hartie	POPA FLORIAN	5/18/2016	177928	5/6/2016	615.60	1976	5/12/2016
1170	1190	5/4/2016	71999	5/4/2016	VALNIR SERVICE	864.00	ANICH	role hartie	POPA FLORIAN	5/18/2016	177929	5/6/2016	864.00	1976	5/12/2016
1171	1189	5/4/2016	3969	5/4/2016	EMP TRADE	149.145.39	ANICH	abandonment	POPA FLORIAN	6/3/2016	181783	5/28/2016	149.145.39	2156	6/15/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8.724.58	ANICH	garantie buna este	POPA FLORIAN	6/3/2016	182301	5/28/2016	8.724.58	2217	6/15/2016
1173	1187	5/4/2016	1972	5/4/2016	EMP TRADE	200.474.62	ANICH	garantie buna este	POPA FLORIAN	6/3/2016	182302	5/28/2016	200.474.62	2217	6/15/2016
1174	1186	5/4/2016	105	4/26/2016	IPITMA	80.668.43	ANICH	serviciu	POTARU BOGDAN	5/28/2016	177620	5/28/2016	80.668.43	2015	5/28/2016
1175	1185	5/4/2016	72290	4/28/2016	DANCO PRO COMMUNICATION	4.293.24	ANICH	bilete avion	HARABABOI VICTOR	4/28/2016	180630	5/13/2016	4.293.24	2014	5/17/2016
1176	1184	5/4/2016	1060302348	4/28/2016	ROMPSTRE SERVICE	2.094.73	ANICH	consumabile	POPEA BOGDAN	5/12/2016	180631	5/13/2016	2.094.73	2015	5/28/2016</

1295	1313	5/12/2016	66615	5/10/2016	SERVICE CLOPO	1,088.63	ANPC	reparatii auto	GAGAU VASILE	6/10/2016	181008	6/17/2016	1,088.63	2277	6/6/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICINA	562.00	ANPC	servicii medicale	BERLANU OCTAVIAN	6/9/2016	182288	5/26/2016	562.00	2211	6/1/2016
1297	1315	5/12/2016	48278	5/12/2016	CHIMIA PROCEZIA	1,499.75	ANPC	cancelari harti	MECU LUMINITA	5/12/2016	181155	5/16/2016	1,499.75	2302	6/24/2016
1298	1312	5/12/2016	6201603762	4/10/2016	POLARIS M HOLDING PLANA FORB	438.23	ANPC	deservit ajuto	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 CR	5,186.00	ANPC	colitatie medicala	TANASOIU SORINA	6/12/2016	181952	5/25/2016	5,186.00	2210	5/11/2016
1300	1311	5/12/2016	4891	5/12/2016	ANALITICA CATERING	801.47	ANPC	produse catering	ANASTASIA MIHAELA	6/1/2016	182568	6/1/2016	801.47	2351	6/24/2016
1301	1310	5/12/2016	4890	4/10/2016	DNATA CATERING	449.63	ANPC	produse catering	APOSTOL MARIANA	5/10/2016	181411	6/1/2016	449.63	2493	6/24/2016
1302	1309	5/12/2016	1	5/12/2016	CECOPAC	64,800.00	ANPC	audit clianti finit	CRISTEA PAUL	6/12/2016	181771	5/24/2016	64,800.00	2099	5/26/2016
1303	1318	5/12/2016	7361	5/12/2016	FINANCE BUSINESS PLUS	118,822.00	ANPC	servicii de afaceri	MECU LUMINITA	6/12/2016	181158	5/26/2016	118,822.00	2301	6/24/2016
1304	1327	5/12/2016	3079	5/16/2016	FINMA ACTVITY SYSTEM	113,085.00	ANPC	servicii operare ai	FLORINA VALERIU	6/4/2016	181638	5/23/2016	113,085.00	2226	6/1/2016
1305	1326	5/12/2016	20683030	4/29/2016	LA FANTASIA	236.17	ANPC	spa, balneare	MECU LUMINITA	5/29/2016	181159	5/18/2016	236.17	2074	5/25/2016
1306	1325	5/12/2016	1008380	4/29/2016	LA FANTASIA	11,055.37	ANPC	spa, balneare	MECU LUMINITA	5/29/2016	181159	5/18/2016	11,055.37	2075	5/25/2016
1307	1326	5/12/2016	25027941	5/6/2016	ICARUS	870.84	ANPC	abonament	GABRIELA MARIA	5/13/2016	180998	5/17/2016	870.84	2078	5/25/2016
1308	1348	5/12/2016	1043	5/16/2016	DIAGNOSTIC LABORATOR ORIENT	103.00	ANPC	analize medicale	MECU LUMINITA	5/16/2016	181160	5/18/2016	103.00	2101	6/2/2016
1309	1347	5/12/2016	20160091	5/9/2016	ATA INDUSTRY	15,718.06	ANPC	produse medicale	POPA FLORIAN	6/9/2016	182563	6/7/2016	15,718.06	2255	6/6/2016
1310	1346	5/12/2016	20160092	5/9/2016	ATA INDUSTRY	33,046.37	ANPC	piece	POPA FLORIAN	6/9/2016	182568	6/7/2016	33,046.37	2255	6/6/2016
1311	1345	5/12/2016	20160093	5/9/2016	ATA INDUSTRY	37,765.24	ANPC	piece -componente	POPA FLORIAN	6/9/2016	182568	6/7/2016	37,765.24	2255	6/6/2016
1312	1344	5/12/2016	91812281	5/13/2016	ATA	2,887.75	ANPC	airport financial	PETRESCU ANCA	6/13/2016	182058	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/12/2016	91812306	5/13/2016	ATA	2,887.75	ANPC	airport financial	PETRESCU ANCA	6/13/2016	181952	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/12/2016	7000909011	5/12/2016	TOMA AURIC ROMANIA	1,450.00	ANPC	abonament	PETRESCU ANCA	5/12/2016	182058	5/26/2016	1,450.00	2346	6/24/2016
1315	1341	5/12/2016	180201197	5/12/2016	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	180202228	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	5/10/2016	181341	6/16/2016	2,400.00	2273	6/6/2016
1320	1336	5/12/2016	3598	5/12/2016	CABINET INDIVIDUAL AC POP	10,800.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181338	6/16/2016	10,800.00	2273	6/6/2016
1321	1335	5/12/2016	1980	5/12/2016	CABINET INDIVIDUAL AC POP	18,881.94	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181341	6/16/2016	18,881.94	2273	6/6/2016
1322	1334	5/12/2016	1990	5/12/2016	CABINET INDIVIDUAL AC POP	53,648.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181338	6/16/2016	53,648.00	2273	6/6/2016
1323	1333	5/12/2016	4030163	5/12/2016	DARLA TOUR	13,475.00	ANPC	deplasari turistice	MECU LUMINITA MIHAELA	5/12/2016	182086	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	VOMONOL MIRCEA	5/10/2016	181297	5/18/2016	529,904.95	2293	6/6/2016
1325	1328	5/12/2016	1062	5/16/2016	FARMACIA LABORATOR ORIENT	2,619.86	ANPC	medicamente	MECU LUMINITA	5/16/2016	181160	5/18/2016	2,619.86	2272	5/25/2016
1326	1329	5/12/2016	83789	5/12/2016	SMART CHOC	1,617.28	ANPC	reparatii	MECU LUMINITA	5/12/2016	181157	5/20/2016	1,617.28	2100	5/25/2016
1327	1351	5/12/2016	13906	5/12/2016	SMART CHOC	326.40	ANPC	reparatii	MECU LUMINITA	6/12/2016	181587	5/20/2016	326.40	2303	6/9/2016
1328	1352	5/12/2016	147	5/10/2016	BEI VASILE NICOLETA	60.00	ANPC	cheltuieli executii	PODEA BOGDAN	6/10/2016	180391	6/9/2016	60.00	2488	6/13/2016
1329	1353	5/12/2016	3191134	5/12/2016	TELEKOM ROMANIA COMMUNICAT	1,254.47	ANPC	telefonie	PETRESCU ANCA	5/12/2016	182152	5/20/2016	1,254.47	2049	6/27/2016
1330	1354	5/12/2016	8636395	5/6/2016	TELEKOM ROMANIA COMMUNICAT	293.32	ANPC	telefonie	TOMA ADRIAN	5/30/2016	181646	5/23/2016	293.32	2076	5/25/2016
1331	1355	5/12/2016	122	5/12/2016	ITPAMA	80,648.63	ANPC	servicii	POTPARC BOGDAN	6/13/2016	182038	6/27/2016	77,622.00	2466	6/15/2016
1332	1356	5/12/2016	123	5/12/2016	ITPAMA	1,450.00	ANPC	servicii	POTPARC BOGDAN	6/13/2016	182038	6/27/2016	1,450.00	2466	6/15/2016
1333	1349	5/12/2016	16020126	5/16/2016	BIRUL ROMAN DE METEOROLOGIE	9,929.08	ANPC	verificarea meteo	ZARA RADU	6/16/2016	182154	5/26/2016	9,929.08	2153	5/31/2016
1334	1357	5/12/2016	200	5/12/2016	CM RA CONSTANTA CONSTAT	1,080.00	ANPC	servicii	MECU LUMINITA	5/12/2016	181972	5/25/2016	1,080.00	2100	5/26/2016
1335	1358	5/12/2016	5478	5/16/2016	ROM TOUR INPEX	867.00	ANPC	servicii spalatorie	TOMA ADRIAN	6/16/2016	181441	5/23/2016	867.00	2467	6/24/2016
1336	1359	5/12/2016	5477	5/16/2016	ROM TOUR INPEX	1,052.60	ANPC	servicii spalatorie	TOMA ADRIAN	6/16/2016	181440	5/23/2016	1,052.60	2468	6/24/2016
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	2282	6/6/2016
1338	1369	5/12/2016	31101	5/16/2016	MEDICAL PLANET	13.00	ANPC	vet. dent	MECU LUMINITA	5/16/2016	181550	5/26/2016	13.00	2316	6/15/2016
1339	1367	5/12/2016	161988	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	26.66	ANPC	supraveghere meteo	CAPOTA ION	5/12/2016	182038	5/26/2016	26.66	2101	6/2/2016
1340	1368	5/12/2016	161987	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	1,197.148.00	ANPC	supraveghere meteo	CAPOTA ION	5/12/2016	182038	5/26/2016	1,197.148.00	2101	6/2/2016
1341	1366	5/12/2016	66642	5/12/2016	SERVICE CLOPO	1,900.95	ANPC	reparatii auto	GAGAU VASILE	5/12/2016	181649	5/23/2016	1,900.95	2304	6/9/2016
1342	1365	5/12/2016	66645	5/12/2016	SERVICE CLOPO	1,799.43	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181750	5/24/2016	1,799.43	2317	6/13/2016
1343	1364	5/12/2016	7813	4/29/2016	ROPCO BUCURESTI	34,076.74	ANPC	chiria -componente	DARLA VASILE	5/12/2016	181584	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 -distributie	MECU LUMINITA	5/16/2016	181971	5/20/2016	87.84	2105	5/25/2016
1345	1362	5/12/2016	1138	5/12/2016	BOI ROYCE	702.00	ANPC	deservit maini	MECU LUMINITA	6/12/2016	181550	5/20/2016	702.00	2455	6/14/2016
1346	1361	5/12/2016	10217757	5/12/2016	FANNIE	129.68	ANPC	chiria maini	MECU LUMINITA	6/12/2016	181550	5/20/2016	129.68	2455	6/14/2016
1347	1360	5/12/2016	10217758	5/12/2016	BOI ROYCE	51,000.00	ANPC	deservit maini	TANASOIU SORINA	6/12/2016	181954	5/20/2016	51,000.00	2455	6/14/2016
1348	1372	5/12/2016	161000211	4/29/2016	UTI GRUP	2,088.135.43	ANPC	servicii spalatorie	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2104	5/25/2016
1349	1371	5/12/2016	161000212	4/29/2016	UTI GRUP	2,088.135.43	ANPC	servicii spalatorie	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2104	5/25/2016
1350	1373	5/12/2016	161000213	4/29/2016	UTI GRUP	2,088.135.43	ANPC	servicii spalatorie	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2104	5/25/2016
1351	1384	5/12/2016	91769673	4/10/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMAMANI MIHAELA	5/13/2016	182038	5/26/2016	2,430.00	2105	6/2/2016
1352	1383	5/12/2016	116176	5/12/2016	INTERNATIONAL AIR TRANSPORT AS	2,730.00	ANPC	munici	ULMAMANI MIHAELA	5/13/2016	182038	5/26/2016	2,730.00	2105	6/2/2016
1353	1379	5/12/2016	66653	5/12/2016	SERVICE CLOPO	1,426.58	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181654	5/25/2016	1,426.58	2458	6/14/2016
1354	1378	5/12/2016	66653	5/12/2016	SERVICE CLOPO	2,285.27	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181655	5/25/2016	2,285.27	2458	6/14/2016
1355	1377	5/12/2016	66654	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181653	5/25/2016	1,006.92	2458	6/14/2016
1356	1376	5/12/2016	66653	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181655	5/25/2016	1,006.92	2458	6/14/2016
1357	1382	5/12/2016	21801201009	5/12/2016	ROMPROMPT SERVICE	62,244.67	ANPC	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 personal	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 personal	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</			

1480	1501	6/2/2016	1096	6/1/2016	EMP TRAGE	149,943.04		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	149,943.04	2611	6/30/2016
1481	1500	6/2/2016	3987	5/1/2016	SERVICIUL SALUBRITATEI BUCURESTI	1,715.44		ANCB	serviciu colectare	RADELESCU FLORELA	6/30/2016			7/27/2016	1,715.44	3065	7/29/2016
1482	1505	6/2/2016	36	6/1/2016	ONEROVICI CARMELA	1,800.00		ANCB	serviciu	PODEA BOGDAN	7/1/2016			6/7/2016	1,800.00	2991	6/29/2016
1483	1506	6/2/2016	66708	5/31/2016	SERVICE CLOPOL	1,097.28		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1,097.28	2391	6/27/2016
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CLOPOL	2,134.21		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2,134.21	2391	6/27/2016
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CLOPOL	2,012.48		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2,012.48	2391	6/27/2016
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOPOL	1,125.18		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1,125.18	2391	6/27/2016
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CLOPOL	1,684.44		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1,684.44	2391	6/27/2016
1488	1511	6/2/2016	66811	5/31/2016	SERVICE CLOPOL	2,012.47		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2,012.47	2391	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CLOPOL	2,032.77		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2,032.77	2391	6/27/2016
1490	1513	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	1,420.86		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1,420.86	2391	6/27/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CLOPOL	1,623.87		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1,623.87	2391	6/27/2016
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	815.56		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	815.56	2391	6/27/2016
1493	1516	6/2/2016	1160405	5/31/2016	ANCB	3,607.40		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	3,607.40	2591	6/27/2016
1494	1517	6/2/2016	3083	6/1/2016	IMMA ACTV SYSTEM	113,689.00		ANCB	serviciu asistent si	FLOREA VALERIU	7/1/2016			6/15/2016	113,689.00	2515	6/29/2016
1495	1527	6/2/2016	11604380	5/31/2016	MIDOCAR	3,814.20		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	3,814.20	2591	6/27/2016
1496	1528	6/2/2016	1607394	6/1/2016	SECURIT GROUP	339,655.17		ANCB	serviciu auto	PAUNARI RADIAN	7/1/2016			6/22/2016	339,655.17	2612	6/30/2016
1497	1525	6/3/2016	3010	6/1/2016	MB TELECOM LTD	19,489.68		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	19,489.68	2620	6/30/2016
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	243,621.00	2620	6/30/2016
1499	1523	6/3/2016	3020	6/1/2016	MB TELECOM LTD	52,844.26		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	52,844.26	2620	6/30/2016
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	8,662.08	2620	6/30/2016
1501	1521	6/3/2016	3031	6/1/2016	MB TELECOM LTD	4,883.31		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	4,883.31	2620	6/30/2016
1502	1520	6/3/2016	2026021904	6/2/2016	MAC DONALD HUMPREY	9,200.00		ANCB	cas system general	VALERIU FLORELA	7/1/2016			6/9/2016	9,200.00	2620	6/30/2016
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,448.37		ANCB	consumabile buro	MCU LUMINITA	6/25/2016			18/7/2016	15,448.37	2499	6/24/2016
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.62		ANCB	consumabile buro	MCU LUMINITA	6/24/2016			18/7/2016	10,586.62	2518	6/24/2016
1505	1531	6/3/2016	1991	6/1/2016	CABINET INDIVIDUAL AC POP	10,927.00		ANCB	animator	PODEA BOGDAN	6/8/2016			6/24/2016	10,927.00	2587	6/27/2016
1506	1530	6/3/2016	1992	6/1/2016	CABINET INDIVIDUAL AC POP	7,679.32		ANCB	animator	PODEA BOGDAN	6/8/2016			6/24/2016	7,679.32	2587	6/27/2016
1507	1529	6/3/2016	72327	6/2/2016	VALMIR SERVICE	432.00		ANCB	role barbie	MCU LUMINITA	6/17/2016			18/7/2016	432.00	2478	6/15/2016
1508	1528	6/3/2016	160400127	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00		ANCB	chizi info	ROTARIU SORIN	6/17/2016			6/24/2016	3,489.00	2587	6/27/2016
1509	1542	6/6/2016	606	6/1/2016	EURO NUCLEAR SECURITY SERVICES	9,019.48		ANCB	garantie buna ave	ROTARIU SORIN	7/1/2016			6/24/2016	9,019.48	2695	7/7/2016
1510	1541	6/6/2016	508	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207,448.14		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	207,448.14	2694	7/7/2016
1511	1540	6/6/2016	4386	6/2/2016	EURO NUCLEAR SECURITY SERVICES	163,117.30		ANCB	casuare	ROTARIU SORIN	7/1/2016			15/7/2016	163,117.30	2694	7/7/2016
1512	1543	6/6/2016	2010224062	6/1/2016	MAC DONALD HUMPREY	12,000.00	euro	ANCB	cas system general	VALERIU FLORELA	7/1/2016			6/9/2016	12,000.00	79	6/30/2016
1513	1539	6/6/2016	400024	6/1/2016	CK SERVICE CORPORATION	15,380.00		ANCB	database	PETRESCU ANCA	6/23/2016			18/7/2016	15,380.00	2538	6/27/2016
1514	1538	6/6/2016	6181	6/2/2016	THYNSBURP ELECTRIC	1,811.20		ANCB	interferon cu protect	ROTARIU SORIN	6/16/2016			6/11/2016	1,811.20	2611	6/27/2016
1515	1537	6/6/2016	78092	6/2/2016	DANCO PRO COMMUNICATION	2,628.00		ANCB	bilete avion	HARABAGIU VICTOR	7/2/2016			18/7/2016	2,628.00	2473	6/15/2016
1516	1536	6/6/2016	508	6/2/2016	TOPORNIK	78.00		ANCB	carti de vizita	MCU LUMINITA	5/27/2016			18/7/2016	78.00	2469	6/13/2016
1517	1535	6/6/2016	589	6/2/2016	TOPORNIK	78.00		ANCB	carti de vizita	MCU LUMINITA	5/27/2016			18/7/2016	78.00	2469	6/13/2016
1518	1534	6/6/2016	86302	6/1/2016	EDONIA ALM	420.00		ANCB	contract service	TOCU BOGDAN	6/9/2016			18/7/2016	420.00	2459	6/13/2016
1519	1533	6/6/2016	508	5/31/2016	MICROSOFT ROMANIA	152,652.44		ANCB	contract	DARLA VASILE	6/30/2016			6/2/2016	152,652.44	2673	7/6/2016
1520	1532	6/6/2016	582	6/1/2016	INC UTI CU IRM VILCOA	7,441.25		ANCB	instalatie apa cald	MARTIN VILCOA	7/1/2016			6/15/2016	7,441.25	2611	6/30/2016
1521	1563	6/7/2016	18360522	6/2/2016	BULETIN DIPLOMATIC GROUP	47,172.86		ANCB	serviciu tractor u	PALINA RAZVAN	7/1/2016			6/14/2016	47,172.86	2619	6/30/2016
1522	1562	6/7/2016	18360521	6/2/2016	BULETIN DIPLOMATIC GROUP	23,190.14		ANCB	abonament	PALINA RAZVAN	7/1/2016			6/14/2016	23,190.14	2619	6/30/2016
1523	1544	6/7/2016	36802146	6/2/2016	MAC DONALD HUMPREY	908.54		ANCB	verificare meteo	ROTARIU SORIN	6/2/2016			18/7/2016	908.54	2695	6/30/2016
1524	1561	6/7/2016	215016011	6/6/2016	ROMPSTET SERVICE INTEGRATE	172,744.08		ANCB	serviciu curentie	RAMA RADU	7/6/2016			6/24/2016	172,744.08	2649	7/4/2016
1525	1560	6/7/2016	218010002	6/6/2016	ROMPSTET SERVICE INTEGRATE	65,142.63		ANCB	serviciu curentie	RAMA RADU	7/6/2016			6/24/2016	65,142.63	2649	7/4/2016
1526	1559	6/7/2016	186020513	6/1/2016	UTI GRUP	2,099,728.79		ANCB	serviciu	ROTARIU SORIN	7/1/2016			6/24/2016	2,099,728.79	2691	6/30/2016
1527	1558	6/7/2016	186020732	6/6/2016	UTI GRUP	262,845.75		ANCB	serviciu	ROTARIU SORIN	7/6/2016			6/24/2016	262,845.75	2650	7/4/2016
1528	1557	6/7/2016	186020733	6/6/2016	UTI GRUP	686,722.46		ANCB	serviciu	ROTARIU SORIN	7/6/2016			6/24/2016	686,722.46	2651	7/4/2016
1529	1556	6/7/2016	85054	6/2/2016	EDONIA ALM	10.00		ANCB	protezie	MCU LUMINITA	6/1/2016			18/7/2016	10.00	2461	6/13/2016
1530	1554	6/7/2016	486	5/29/2016	IMMAT	1,161.29		ANCB	serviciu	TANASU SCORINA	7/1/2016			6/7/2016	1,161.29	2297	6/8/2016
1531	1553	6/7/2016	104721241	5/31/2016	DAA	800.00		ANCB	cas, canal	TANASU SCORINA	7/1/2016			6/7/2016	800.00	2461	6/13/2016
1532	1552	6/7/2016	37781	5/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD	ANCB	serviciu	PETRESCU ANCA	4/26/2016			6/1/2016	5,000.00	2691	6/30/2016
1533	1551	6/7/2016	13809	4/26/2016	WORLD CONFEDERATION OF BUSIN	1,400.00		ANCB	cazare	PETRESCU ANCA	5/4/2016			6/1/2016	1,400.00	2691	6/30/2016
1534	1550	6/7/2016	13809	4/26/2016	WORLD CONFEDERATION OF BUSIN	1,400.00		ANCB	cazare	PETRESCU ANCA	5/4/2016			6/1/2016	1,400.00	2691	6/30/2016
1535	1549	6/7/2016	1607046	6/2/2016	BUSINESS PLUS	38,872.00		ANCB	bilete avion	PETRESCU ANCA	6/10/2016			6/10/2016	38,872.00	2461	6/13/2016
1536	1548	6/7/2016	1011	6/6/2016	SITA INFORMATION NETWORKING S	2,466.08		ANCB	serviciu	CEBETANU MIHAI	7/1/2016			6/10/2016	2,466.08	2691	6/30/2016
1537	1547	6/7/2016	641	6/1/2016	SITA INFORMATION NETWORKING S	700,771.34		ANCB	serviciu	CEBETANU MIHAI	7/1/2016			6/10/2016	700,771.34	2617	6/30/2016
1538	1546	6/7/2016	75366	6/6/2016	GAS SECURE SOLUTIONS	28,100.88		ANCB	serviciu	PALINA RAZVAN	6/12/2016			6/16/2016	28,100.88	2497	6/24/2016
1539	1545	6/7/2016	7242676	5/31/2016	MED LIFE	1,079.10		ANCB	cafe	MCU LUMINITA	6/1/2016			6/16/2016	1,079.10	2691	6/30/2016
1540	1544	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00		ANCB	medicatie muncii	CAREY MONICA	5/31/2016			6/9/2016	9,855.00	2595	6/27/2016
1541	1568	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00		ANCB	serviciu medical	CAREY MONICA	6/30/2016			6/9/2016	9,855.00	2595	6/27/2016
1542	1567	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00		ANCB	serviciu medical	CAREY MONICA	6/30/2016			6/9/2016	9,855.00	2595	6/27/2016
1543	1566	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00		ANCB	medicatie medical	CAREY MONICA	6/30/2016			6/9/2016	9,855.00	2595	6/27/2016
1544	1565	6/7/2016	14633	5/31/2016	TAROM	4,469.76		ANCB	permisie transport	BLAI MIHAELA	6/30/2016			6/24/2016	4,469.76	2595	6/27/2016
1545	1589	6/8/2016	11152	6/1/2016	AVOCAT CURABU LOHAN MANOLU	2,400.00		ANCB	onorariu	PODEA BOGDAN	7/1/2016			6/24/2016	2,400.00	81	7/6/2016
1546	1588	6/8/2016	2026064001	6/2/2016	MAC DONALD HUMPREY	12,747.00	EUR	ANCB	protezie	FLOREA VALERIU	7/1/2016			6/24/2016	12,747.00	81	7

1665	1682	6/22/2016	11604957	6/17/2016	MISOCAR	487.28	ANICH	reparatii auto	GAGNI VASILE	7/17/2016	184863	6/26/2016	487.28	2910	7/15/2016
1666	1681	6/22/2016	68921	6/16/2016	SERVICE CLOOP	3,112.86	ANICH	reparatii auto	GAGNI VASILE	7/16/2016	184865	6/26/2016	3,112.86	2905	7/15/2016
1667	1680	6/22/2016	68919	6/16/2016	SERVICE CLOOP	1,661.02	ANICH	reparatii auto	GAGNI VASILE	7/16/2016	184861	6/26/2016	1,661.02	2905	7/15/2016
1668	1679	6/22/2016	68918	6/16/2016	SERVICE CLOOP	1,626.02	ANICH	reparatii auto	GAGNI VASILE	7/16/2016	184850	6/26/2016	1,626.02	2905	7/15/2016
1669	1678	6/22/2016	68917	6/16/2016	SERVICE CLOOP	2,450.07	ANICH	reparatii auto	GAGNI VASILE	7/16/2016	184848	6/26/2016	2,450.07	2905	7/15/2016
1670	1677	6/22/2016	68916	6/16/2016	SERVICE CLOOP	1,703.37	ANICH	reparatii auto	GAGNI VASILE	7/16/2016	184847	6/26/2016	1,703.37	2905	7/15/2016
1671	1676	6/22/2016	68905	6/15/2016	SERVICE CLOOP	2,006.77	ANICH	reparatii auto	GAGNI 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	4,406.80	ANICH	taxa curs	PROTOTIP AMERICA	6/17/2016					
1673	1674	6/22/2016	426801	6/16/2016	ACTORITATEA AERONAUTICA CIVILA	1,611.72/27	ANICH	transporte maritim	PROTOTIP ROM	6/20/2016					
1674	1672	6/22/2016	12527429	6/15/2016	YODONOR ROMANIA	209.09	ANICH	servicii auto	PALNESCUI CARMEN	7/15/2016					
1675	1671	6/22/2016	13964	6/10/2016	TIPOPRINT	156.08	ANICH	carti de vizita	MIKCU LUMINITA	6/17/2016				2885	7/6/2016
1676	1701	6/22/2016	1686	6/17/2016	ANICA COMMO	818.48	ANICH	servicii telefon	TOMA ADRIAN	7/13/2016	184519	6/27/2016	818.48	2693	7/15/2016
1677	1709	6/22/2016	13450	6/10/2016	ANICA POWER	53,793.26	ANICH	energie electrica	ROTARIU SORIN	7/13/2016				2693	7/7/2016
1678	1708	6/22/2016	6133204	6/10/2016	ANICA POWER	1,103,713.33	ANICH	energie electrica	ROTARIU SORIN	7/13/2016				2693	7/15/2016
1679	1707	6/22/2016	24521	6/14/2016	STATI SA GLOBAL INVOICE	8,041.95	USD	servicii consultanta	CRETIANU MIHAI	7/12/2016	184727	6/27/2016	1,103,713.33	2693	7/13/2016
1680	1706	6/22/2016	1193855	6/10/2016	SPRINTER 2000	6,000.00	ANICH	pereri	GAGNI VASILE	7/14/2016	184885	6/28/2016	6,000.00	2913	7/15/2016
1681	1705	6/22/2016	68931	6/17/2016	SERVICE CLOOP	1,009.35	ANICH	reparatii auto	GAGNI VASILE	7/16/2016	185523	7/6/2016	1,009.35	2905	7/15/2016
1682	1704	6/22/2016	1832274	6/17/2016	TEA STUDIO	1,799.90	ANICH	camara video	MIKCU LUMINITA	6/23/2016			1,799.90	2470	6/15/2016
1683	1703	6/22/2016	140149	6/14/2016	MEDCOMPLEX	660.00	ANICH	harzie termice	MIKCU LUMINITA	7/14/2016	185132	7/14/2016	660.00	2782	7/15/2016
1684	1702	6/22/2016	21803210603	6/23/2016	ROMANIA SRL	31,485.20	ANICH	transporte	ZARA RADU	7/16/2016				2647	7/6/2016
1685	1710	6/23/2016	1684000727	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00	ANICH	chiri trafic	JERNOLU EMIL	6/17/2016				2582	6/27/2016
1686	1711	6/23/2016	235157896	5/6/2016	YODONOR ROMANIA	13,683.29	ANICH	telefonie	PALNESCUI CARMEN	7/15/2016				2648	7/4/2016
1687	1712	6/23/2016	198504	6/20/2016	REGISTRARII SRL	1,112.00	ANICH	reparatii telefon	PALNESCUI CARMEN	6/20/2016					
1688	1717	6/23/2016	4000560	6/24/2016	TARCOM	5,385.24	ANICH	incalzire cu caldura	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	contabilitate caldura	VONOPOLU MIRCEA	7/12/2016	1880335	7/18/2016	94,154.26	2793	7/12/2016
1690	1715	6/23/2016	40030399	6/16/2016	ROMPROM SERVICE	4,395.46	ANICH	deservisuri telefon	VOICULESCU GHEORGHE	7/16/2016					
1691	1714	6/23/2016	181	6/2/2016	FORTE ASSIGURARI	36,489.77	ANICH	casca 3	SCURTANU GHEORGHE	7/2/2016				2677	7/6/2016
1692	1720	6/23/2016	181	6/2/2016	ITPANA	34,741.55	ANICH	servicii	POTORAC BOGDAN	7/12/2016	1880905	7/22/2016	34,741.55	3111	8/2/2016
1693	1719	6/23/2016	16801091534	6/10/2016	ROMANIA GROUP	4,120.20	ANICH	transporte	MIKCU LUMINITA	7/16/2016					
1694	1718	6/23/2016	77160271	6/24/2016	GRANDINAR IMPORT EXPORT	11,298.36	ANICH	servicii auto	MIKCU LUMINITA	7/14/2016	185138	7/14/2016	11,298.36	2947	7/15/2016
1695	1716	6/23/2016	102152840	6/24/2016	FARMACE	1,118.08	ANICH	centru maini	MIKCU LUMINITA	6/24/2016				2689	7/6/2016
1696	1727	6/23/2016	16801091534	6/10/2016	ROMANIA GROUP	4,029,191.77	ANICH	transporte	ROTARIU SORIN	7/15/2016				2693	7/15/2016
1697	1726	6/23/2016	20160363	6/16/2016	ATKAT SOLUTIONS SRL	8,700.00	ANICH	servicii instalare	MIKCU LUMINITA	6/23/2016				2907	6/24/2016
1698	1725	6/23/2016	68989	6/16/2016	SERVICE CLOOP	3,435.91	ANICH	servicii reparatii	GAGNI VASILE	7/12/2016	185330	7/6/2016	3,435.91	2905	7/15/2016
1699	1724	6/23/2016	68988	6/16/2016	SERVICE CLOOP	1,018.54	ANICH	reparatii auto	GAGNI VASILE	7/12/2016	185795	7/6/2016	1,018.54	2905	7/15/2016
1700	1723	6/23/2016	683	6/14/2016	INC DICI INSI RM VALCEA	7,523.72	ANICH	analiza apelor pluviale	ROTARIU SORIN	7/14/2016					
1701	1722	6/23/2016	16517	6/15/2016	STAR MULTITRADE	456.00	ANICH	flitor de calcar	MIKCU LUMINITA	7/13/2016					
1702	1721	6/23/2016	4384163300	6/10/2016	ITPANA	386.59	ANICH	transporte	TOMA ADRIAN	7/13/2016				2603	6/26/2016
1703	1720	6/23/2016	78638	6/14/2016	DANCO PRO COMMUNICATION	2,459.22	ANICH	servicii auto	STATE ANA MARIA	7/14/2016				2676	7/6/2016
1704	1719	6/23/2016	9751	6/12/2016	EXCELEPO	1,620.00	ANICH	servicii transport	MIKCU LUMINITA	7/12/2016				2634	6/30/2016
1705	1718	6/23/2016	1122561	6/24/2016	CHORAN ONLINE	2,668.00	ANICH	telefon	TOMA ADRIAN	7/13/2016	190265	7/22/2016	2,668.00	3049	7/15/2016
1706	1715	6/23/2016	1140454	6/24/2016	TOPIGRAPHIA REAL	1,040.94	ANICH	servicii ordine taxi	MIKCU LUMINITA	7/19/2016	185137	7/14/2016	1,040.94	2946	7/15/2016
1707	1712	6/23/2016	3213	6/24/2016	LOREHEX	21,600.00	ANICH	servicii depazari si	PETRESCU ANCA	6/23/2016				2913	7/15/2016
1708	1711	6/23/2016	1680	6/15/2016	ALCAR COMMO	116.34	ANICH	servicii instalare	MIKCU LUMINITA	6/29/2016				2916	7/15/2016
1709	1714	6/23/2016	68990	6/14/2016	SERVICE CLOOP	1,450.06	ANICH	reparatii auto	GAGNI VASILE	7/14/2016	185339	7/16/2016	1,450.06	2905	7/15/2016
1710	1713	6/23/2016	78696	6/14/2016	DANCO PRO COMMUNICATION	1,492.00	ANICH	casare	STATE ANA MARIA	6/19/2016				2688	7/6/2016
1711	1717	6/23/2016	68919	6/17/2016	MONETRY	1,116.15	ANICH	banire	MIKCU LUMINITA	6/17/2016	185514	7/16/2016	1,116.15	2697	7/7/2016
1712	1711	6/23/2016	41841461300	6/17/2016	LPC ROMANIA	1,898.48	ANICH	abonament	TOMA ADRIAN	6/19/2016	184770	6/27/2016	1,898.48	2680	6/30/2016
1713	1742	6/23/2016	1674	6/24/2016	CYPRON TECHNOLOGIES	8,208.84	ANICH	perce, manopere	MIKCU LUMINITA	7/14/2016	184716	8/14/2016	8,208.84	3415	8/19/2016
1714	1691	6/23/2016	1674	6/24/2016	CYPRON TECHNOLOGIES	31,958.63	ANICH	perce, manopere	MIKCU LUMINITA	7/17/2016	184716	8/14/2016	31,958.63	3415	8/19/2016
1715	1740	6/23/2016	72388	6/27/2016	VALNIR SERVICE	2,176.00	ANICH	cofe braise	MIKCU LUMINITA	7/13/2016				2692	7/7/2016
1716	1739	6/23/2016	1047177146	6/24/2016	ANICA	2,730.25	ANICH	perce	TOMA ADRIAN	7/19/2016				2634	7/6/2016
1717	1718	6/23/2016	1198	6/27/2016	BIO HYGIENE	1,170.00	ANICH	prezentare turist	MIKCU LUMINITA	7/17/2016					
1718	1752	6/23/2016	4543095	6/13/2016	ENEL ENERGIA	2,118.32	ANICH	energie electrica	TOMA ADRIAN	6/13/2016				2646	6/30/2016
1719	1751	6/23/2016	228	6/13/2016	ENEL ENERGIA	2,118.32	ANICH	energie electrica	TOMA ADRIAN	6/13/2016				2646	6/30/2016
1720	1749	6/23/2016	6076919	6/18/2016	TELECOM ROMANIA COMMUNICAT	28,112.88	ANICH	abonament	ROTARIU SORIN	6/19/2016	190164	7/29/2016	28,112.88	3049	7/15/2016
1721	1751	6/23/2016	2021	6/29/2016	EMP TRADE	2,153.61	ANICH	perce	ROTARIU SORIN	7/12/2016	188662	7/13/2016	2,153.61	2917	7/22/2016
1722	1748	6/23/2016	8712	6/17/2016	ROMANIA SRL	1,116.15	ANICH	reparatii tel	MIKCU LUMINITA	6/17/2016					
1723	1747	6/23/2016	4000334	6/15/2016	OK SERVICE CORPORATION	26,576.00	ANICH	participare confer	PETRESCU ANCA	6/18/2016	188075	7/13/2016	26,576.00	2988	7/15/2016
1724	1746	6/23/2016	5000554	6/12/2016	OK SERVICE CORPORATION	63,680.00	ANICH	participare confer	PETRESCU ANCA	6/14/2016	188072	7/12/2016	63,680.00	2988	7/15/2016
1725	1745	6/23/2016	5000553	6/12/2016	OK SERVICE CORPORATION	63,680.00	ANICH	participare confer	PETRESCU ANCA	6/14/2016	188074	7/12/2016	63,680.00	2988	7/15/2016
1726	1744	6/23/2016	5000552	6/12/2016	OK SERVICE CORPORATION	25,440.00	ANICH	participare confer	PETRESCU ANCA	6/18/2016	188062	7/13/2016	25,440.00	2988	7/15/2016
1727	1713	6/23/2016	3154	6/29/2016	Z&P PRO	31,444.80	ANICH	mentoria	ZARA RADU	7/19/2016	188034	7/11/2016	31,444.80	2978	7/26/2016
1728	1764	6/30/2016	2021612	6/24/2016	MBI TELECOM GROUP	4,489.00	EURO	participare confer	PETRESCU ANCA	7/19/2016	188034	7/11/2016	4,489.00	2978	7/26/2016
1729	1764	6/30/2016	3049	6/29/2016	MBI TELECOM GROUP	52,313.28	ANICH	generator raze x	ROTARIU SORIN	7/19/2016	185571	7/6/2016	52,313.28	2977	7/26/2016
1730	1763	6/30/2016	8718	6/28/2016	REGENERAS SRL	388.57	ANICH	reparatii tel	ROTARIU SORIN	7/14/2016					
1731	1762	6/30/2016	8724	6/28/2016	REGENERAS SRL	388.57	ANICH	reparatii tel	ROTARIU SORIN	7/14/2016					
1732	1761	6/30/2016	1603587695	6/29/2016	RENNIA TRADE	21.60	ANICH	stomare	MIKCU LUMINITA	7/19/2016	188017	7/13/2016	21.60	2901	7/14/2016
1733	1760	6/30/2016	1603548555	6/27/2016	RENNIA TRADE	312.54	ANICH	material	MIKCU LUMINITA	7/17/2016	188017	7/13/2016	312.54	2901	7/14/2016
1734	1759	6/30/2016	2339	6/29/2016	RENNIA TRADE	1,740.00	ANICH	reparatii informatic	ROTARIU SORIN	7/17/2016	188017	7/13/2016	1,740.00	2901	7/14/2016
1735	1758	6/30/2016	67034	6/28/2016	SERVICE CLOOP	880.52	ANICH	reparatii auto	GAGNI VASILE	7/13/2016	188135	7/13/2016	880.52	2911	7/26/2016
1736	1757	6/30/2016	31163	6/27/2016	CHENOFORM ROMANIA	5,805.88	ANICH	analiza apa	TOMA ADRIAN	7/17/2016	185187	7/16/2016	5,805.88	2911	7/22/2016
1737	1756														

1849	1867	7/11/2016	87102	7/6/2016	SERVICE CLOPO	3.141,42	ANICH	reparatii auto	GAGRI VASILE	8/20/2016	189210	27/10/2016	3.141,42	3120	8/6/2016
1850	1884	7/11/2016	1112671	7/6/2016	COPIAR ONLINE	107,00	ANICH	huta	MCU LUMINITA	8/6/2016	188218	27/10/2016	107,00	2897	7/14/2016
1851	1885	7/11/2016	4000382600	7/12/2016	LIPC ROMANIA	780,38	ANICH	abonament	TOMA ADRIAN	8/11/2016	188188	27/10/2016	780,38	3051	7/28/2016
1852	1814	7/6/2016	104183	6/10/2016	DYNATA CATERING	12.120,85	ANICH	consultanta asistenta	WIMMER CRISTINA	7/10/2016	188871	7/11/2016	12.120,85	1041	7/27/2016
1853	1881	7/11/2016	12852	6/10/2016	ARILCO POWER	1.000,11	ANICH	reconditionare cerinte	ROTARIU SOFIN	7/21/2016					
1854	1882	7/11/2016	12513	6/10/2016	ARILCO POWER	18.201,14	ANICH	reconditionare cerinte	ROTARIU SOFIN	7/21/2016	188968	7/14/2016	18.201,14	3654	8/1/2016
1855	1881	7/11/2016	12516	6/10/2016	ARILCO POWER	873,76	ANICH	regularizare cerinte	ROTARIU SOFIN	6/10/2016	188961	7/14/2016	873,76	3654	8/1/2016
1856	1884	7/11/2016	17157	7/11/2016	HOLY CARO INDUSTRIAL	72,00	ANICH	cardioli	MCU LUMINITA	8/12/2016					
1857	1884	7/11/2016	20160132	7/6/2016	ATA INDUSTRY	86,78	ANICH	reconditionare cerinte	MCU LUMINITA	8/12/2016					
1858	1886	7/11/2016	20160121	7/6/2016	ATA INDUSTRY	2.272.605,72	ANICH	utilitate desapezant	MCU LUMINITA	8/6/2016	191352	8/6/2016	2.272.605,72	3119	8/6/2016
1859	1886	7/11/2016	20160121	7/6/2016	ATA INDUSTRY	2.272.605,72	ANICH	utilitate desapezant	MCU LUMINITA	8/6/2016	191352	8/6/2016	2.272.605,72	3119	8/6/2016
1860	1887	7/11/2016	1604980	7/6/2016	UNITATII ROMANIA	3.121,80	ANICH	reconditionare cerinte	MCU LUMINITA	8/20/2016	188904	7/11/2016	3.121,80	3128	8/20/2016
1861	1889	7/11/2016	9967612	7/7/2016	ASOCIATA AEROPORTURILOR DIN R	5.706,00	ANICH	colitiata membru	TANASOIU SORINA	8/7/2016					
1862	1889	7/11/2016	9967612	7/7/2016	ASOCIATA AEROPORTURILOR DIN R	5.706,00	ANICH	colitiata membru	TANASOIU SORINA	8/7/2016					
1863	1889	7/11/2016	32074878	7/6/2016	TELECOM ROMANIA COMMUNICAT	1.274,39	ANICH	abonament	GAGRI VASILE	8/12/2016	189290	3/21/2016	1.274,39	3538	8/26/2016
1864	1889	7/11/2016	78688	6/10/2016	ROPICO BUCURESTI	870,84	ANICH	abonament	GAGRI VASILE	7/11/2016	189293	7/21/2016	870,84	3035	7/27/2016
1865	1887	7/11/2016	7000013611	7/14/2016	SCARIS	3.182,23	ANICH	chirie captatoare	DARLA VASILE	7/10/2016	188874	7/15/2016	31.882,23	3035	7/27/2016
1866	1886	7/11/2016	7000013611	6/10/2016	MED LIFE	6.149,52	ANICH	medicatie munci	CAREY MONICA	7/10/2016	188870	7/15/2016	6.149,52	3038	7/27/2016
1867	1895	7/11/2016	67135	7/12/2016	SERVICE CLOPO	1.302,06	ANICH	reparatii auto	GAGRI VASILE	8/12/2016					
1868	1884	7/11/2016	67137	7/12/2016	SERVICE CLOPO	2.401,27	ANICH	reparatii auto	GAGRI VASILE	8/12/2016					
1869	1881	7/11/2016	67141	7/12/2016	SERVICE CLOPO	1.746,32	ANICH	reparatii auto	GAGRI VASILE	8/12/2016					
1870	1892	7/11/2016	70055700	6/10/2016	MED LIFE	9.539,64	ANICH	medicatie munci	CAREY MONICA	6/10/2016	188871	7/15/2016	9.539,64	3038	7/27/2016
1871	1881	7/11/2016	7055664	6/10/2016	MED LIFE	97.868,16	ANICH	medicatie munci	CAREY MONICA	7/20/2016	188872	7/15/2016	97.868,16	3038	7/27/2016
1872	1881	7/11/2016	161137	7/5/2016	INCERTTRANS	4.800,00	ANICH	probe matura art	ZARA RADU	8/4/2016					
1873	1881	7/11/2016	16400191228	6/20/2016	ROMANIA GROUP	4.120,20	ANICH	asa	MCU LUMINITA	7/13/2016	188135	7/16/2016	4.120,20	2704	7/7/2016
1874	1901	7/14/2016	620167048	6/10/2016	COPIAR SI HOLINGRUL PULAI FROM	1.607,58	ANICH	reconditionare cerinte	MCU LUMINITA	8/12/2016	189046	7/18/2016	1.607,58	2845	7/28/2016
1875	1909	7/14/2016	11605738	7/13/2016	MIDOCAR	10.054,86	ANICH	asa	GAGRI VASILE	8/13/2016					
1876	1908	7/14/2016	67806	7/14/2016	CNCR	840,00	ANICH	serviciu	ZARA RADU	8/14/2016					
1877	1907	7/14/2016	138884	6/10/2016	SERVICE SALUBRITATE BUCURESTI	9.702,12	ANICH	serviciu colorizare	ZARA RADU	8/14/2016	190005	7/27/2016	9.702,12	3027	7/28/2016
1878	1906	7/14/2016	802	7/6/2016	BEI VASILE NICOLETA	40,00	ANICH	cheltuieli executate	PODEA BOGDAN	8/6/2016					
1879	1905	7/14/2016	1983	7/13/2016	FEDERAL EXPERT COMPANY	1.092,80	ANICH	unelte	MCU LUMINITA	8/13/2016	192216	7/29/2016	1.092,80	3202	8/1/2016
1880	1904	7/14/2016	8288	7/13/2016	FERAL EXPERT COMPANY	1.847,41	ANICH	unelte	MCU LUMINITA	7/22/2016	192215	7/29/2016	1.847,41	3202	8/1/2016
1881	1903	7/14/2016	8592	6/10/2016	DYNATA CATERING	463,80	ANICH	preparate catering	APOSTOL MIODARA	7/10/2016	189311	7/27/2016	463,80	3067	7/28/2016
1882	1902	7/14/2016	49740	7/4/2016	MEDIA SAT	1.625,33	ANICH	internet	DARLA VASILE	8/14/2016					
1883	1910	7/14/2016	111	7/13/2016	INSTITUTUL INTEGRATEI PENTRU SAT	7.188,25	ANICH	serviciu	MCU LUMINITA	7/22/2016	192217	7/29/2016	7.188,25	3189	8/10/2016
1884	1911	7/14/2016	130	7/13/2016	SISTEME INTEGRATE PENTRU SAT	1.526,52	ANICH	serviciu	MCU LUMINITA	8/13/2016	192218	7/29/2016	1.526,52	3189	8/10/2016
1885	1914	7/15/2016	1332291	7/13/2016	OSCAR DOWNSTREAM	156.890,97	ANICH	motorista	MCU LUMINITA	8/13/2016	192219	7/29/2016	156.890,97	3184	8/10/2016
1886	1913	7/15/2016	78824	7/13/2016	PHOTONICA	78.000,00	ANICH	turn de lumini	MCU LUMINITA	8/13/2016	192220	7/29/2016	78.000,00	3071	8/1/2016
1887	1912	7/15/2016	9164413	6/21/2016	INTERNATIONAL AIR TRANSPORT AS	503,32	ANICH	asa	PETRESCU ANCA	7/21/2016					
1888	1918	7/15/2016	16019077	7/13/2016	RENNATA TRADE	2.232,48	ANICH	asa	MCU LUMINITA	7/21/2016	189598	7/27/2016	2.232,48	3076	7/28/2016
1889	1917	7/15/2016	14548	7/14/2016	DMAT CHOC	1.087,20	ANICH	hoteu	MCU LUMINITA	8/12/2016	189710	7/27/2016	1.087,20	3076	8/1/2016
1890	1916	7/15/2016	16020349	7/13/2016	LITI GRUP	161.070,77	ANICH	impunant termici	ROTARIU SOFIN	8/12/2016	189710	7/27/2016	161.070,77	3192	8/10/2016
1891	1915	7/15/2016	16020348	7/13/2016	LITI GRUP	189.113,44	ANICH	reconditionare cerinte	ROTARIU SOFIN	8/12/2016	189711	7/27/2016	189.113,44	3192	8/10/2016
1892	1917	7/15/2016	1610	7/13/2016	INSTITUTUL NATIONAL DE MEDICIN	1.018,00	ANICH	serviciu medical	RENA ALINA	8/12/2016	189713	7/27/2016	1.018,00	3071	8/1/2016
1893	1926	7/16/2016	16039236	7/14/2016	RENNATA TRADE	1.149,32	ANICH	contenitor	MCU LUMINITA	8/14/2016	189592	7/27/2016	1.149,32	3003	8/2/2016
1894	1925	7/16/2016	16039236	7/14/2016	RENNATA TRADE	542,59	ANICH	jackete	MCU LUMINITA	8/14/2016	189600	7/27/2016	542,59	3007	7/28/2016
1895	1900	7/16/2016	1715	7/14/2016	ASA COMERC	1.124,88	ANICH	solist impune	TOMA ADRIAN	8/14/2016					
1896	1919	7/16/2016	1708	7/14/2016	ALCOOL COMCO	628,32	ANICH	solist impune	TOMA ADRIAN	8/14/2016					
1897	1913	7/16/2016	163900	7/14/2016	AUTOTRASEA AERONAUTICA CIVILA	1.683.263,16	ANICH	sugerare pentru	CAPOTA ION	7/20/2016	189801	7/16/2016	1.683.263,16	3068	7/28/2016
1898	1914	7/16/2016	163901	7/14/2016	AUTOTRASEA AERONAUTICA CIVILA	80,30	ANICH	sugerare pentru	CAPOTA ION	7/20/2016	189853	7/16/2016	80,30	3068	7/28/2016
1899	1922	7/16/2016	112329	7/14/2016	OSCAR DOWNSTREAM	156.895,81	ANICH	motorista	MCU LUMINITA	8/13/2016	192221	7/29/2016	156.895,81	3203	8/1/2016
1900	1923	7/16/2016	81787	7/14/2016	BERGO ADVERTISING	473,39	ANICH	reconditionare cerinte	MCU LUMINITA	8/13/2016	192222	7/29/2016	473,39	3204	8/1/2016
1901	1924	7/16/2016	1200814088	7/14/2016	OSCAR DOWNSTREAM	4.797,31	ANICH	reconditionare cerinte	MCU LUMINITA	8/13/2016	192223	7/29/2016	4.797,31	3204	8/1/2016
1902	1925	7/16/2016	162600	6/16/2016	AUTOTRASEA AERONAUTICA CIVILA	20,12	ANICH	sugerare pentru	CAPOTA ION	7/20/2016					
1903	1942	7/16/2016	800	7/16/2016	AUTOTRASEA AERONAUTICA CIVILA	3.495,48	ANICH	solistie salaria	MCU LUMINITA	8/12/2016	189801	7/26/2016	3.495,48	3071	7/28/2016
1904	1942	7/16/2016	800830	7/16/2016	TELECOM ROMANIA COMMUNICAT	361,63	ANICH	telefonie	TOMA ADRIAN	7/16/2016	189601	7/26/2016	361,63	3082	7/28/2016
1905	1940	7/16/2016	16049346	7/15/2016	APA NOUA BUCURESTI	38.084,96	ANICH	asa si canalizare	ROTARIU SOFIN	7/10/2016	190007	7/27/2016	38.084,96	3069	7/28/2016
1906	1939	7/16/2016	16049346	7/15/2016	APA NOUA BUCURESTI	803,32	ANICH	asa, manopera	ROTARIU SOFIN	7/10/2016	190007	7/27/2016	803,32	3069	7/28/2016
1907	1938	7/16/2016	3007	7/15/2016	MBI TELECOM LTD	1.739,70	ANICH	asa, manopera	ROTARIU SOFIN	8/15/2016	190144	7/27/2016	1.739,70	3077	8/2/2016
1908	1917	7/16/2016	3072	7/16/2016	MBI TELECOM LTD	150.238,00	ANICH	monstre prestatore	ROTARIU SOFIN	8/18/2016	190144	7/27/2016	150.238,00	3294	8/1/2016
1909	1916	7/16/2016	3073	7/16/2016	MBI TELECOM LTD	18.051,46	ANICH	desant nautic	ROTARIU SOFIN	8/18/2016	190144	7/27/2016	18.051,46	3294	8/1/2016
1910	1915	7/16/2016	3071	7/16/2016	MBI TELECOM LTD	45.923,56	ANICH	asa, manopera	ROTARIU SOFIN	8/18/2016	190144	7/27/2016	45.923,56	3294	8/1/2016
1911	1914	7/16/2016	3070	7/16/2016	MBI TELECOM LTD	1.130,42	ANICH	asa, manopera	ROTARIU SOFIN	8/18/2016	190144	7/27/2016	1.130,42	3294	8/1/2016
1912	1913	7/16/2016	588818	7/16/2016	ENEL ENERGIE	2.155,26	ANICH	asa, manopera	ROTARIU SOFIN	8/18/2016	190144	7/27/2016	2.155,26	3294	8/1/2016
1913	1912	7/16/2016	1601805354	7/11/2016	TELECOM ROMANIA COMMUNICAT	6.655,11	ANICH	abonament	PALMESCU CARMEN	7/15/2016	ANALAT				
1914	1911	7/16/2016	13224	7/16/2016	COFFE EXPERT	179,85	ANICH	cafin	MCU LUMINITA	8/19/2016					
1915	1910	7/16/2016	4003	7/16/2016	TANASOIU SORINA	1.161,20	ANICH	reconditionare cerinte	PALMESCU CARMEN	8/12/2016	189603	7/27/2016	1.161,20	3071	8/2/2016
1916	1929	7/16/2016	9000621	7/13/2016	OS SERVICE CORPORATION	7.197,00	ANICH	taxa curs	PETRESCU ANCA	7/14/2016	190156	7/26/2016	7.197,00	3081	7/28/2016
1917	1917	7/16/2016	7000013101	8/12/2016	LIPC ROMANIA	1.625,33	ANICH	abonament	TOMA ADRIAN	8/12/2016	189625	7/27/2016	1.625,33	3075	7/28/2016
1918	1914	7/16/2016	1458	7/16/2016	SCURTARU GHEORGHEUTA	25.275,00	ANICH	asigurare	SCURTARU GHEORGHEUTA	7/16/2016	190784	7/26/2016	25.275,00	3081	7/28/2016
1919	1945														

2004	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00	ANICH	desinfecant maini	MICU LUMINITA	8/2/2016	19204	8/10/2016	234.00	3575	8/31/2016
2003	2065	8/2/2016	2217	7/28/2016	IDTO GROUP	4.099.20	ANICH	claur	MICU LUMINITA	8/28/2016	19164	8/7/2016	4.099.20	1486	8/25/2016
2004	2066	8/2/2016	3085	8/1/2016	WIR TELECOM LTD	52.403.17	ANICH	abonament	POTARU BOGDAN	8/1/2016	19426	8/1/2016	52.403.17	3505	8/2/2016
2007	2064	8/1/2016	1044002175	8/1/2016	INEL DISTRIBUTIE MUNTANIA	3.489.60	ANICH	chitri trafu	JERONIM IML	8/1/2016	19166	8/1/2016	3.489.60	3355	8/21/2016
2008	2061	8/2/2016	2130100051	8/2/2016	ROMPREST SERVICE INTEGRATE	270.489.16	ANICH	servicii curatenie	ZARA RADU	8/2/2016	194121	8/26/2016	270.489.16	3594	8/31/2016
2008	2060	8/2/2016	2130100004	8/2/2016	ROMPREST SERVICE INTEGRATE	45.425.89	ANICH	servicii curatenie	POTARU BOGDAN	8/2/2016	193308	8/26/2016	45.425.89	3585	8/25/2016
2040	2059	8/1/2016	106201702	8/28/2016	LITI GRUP	2.090.158.14	ANICH	servicii asportatara	ROTARIU SOFIN	8/28/2016	192972	8/1/2016	2.090.158.14	3461	8/21/2016
2041	2058	8/2/2016	522	8/2/2016	EURO NUCLEAR SECURITY SERVICES	11.602.45	ANICH	garantare biosa	ROTARIU SOFIN	8/1/2016	194264	8/1/2016	11.602.45	3595	8/31/2016
2042	2057	8/2/2016	523	8/2/2016	EURO NUCLEAR SECURITY SERVICES	254.186.45	ANICH	abonament	POTARU BOGDAN	8/2/2016	194265	8/1/2016	254.186.45	3586	8/21/2016
2043	2054	8/2/2016	20150051	7/26/2016	ACTOR SOLUTIONS SRL	3.550.00	ANICH	servicii instalare	PETRESCU ANCA	8/2/2016	194306	8/6/2016	3.550.00	3598	8/10/2016
2044	2053	8/2/2016	1000024	8/1/2016	TRONCA SOLUTIONS MANAGEMENT	818.022.97	ANICH	chitri telefonate	LAZAR RADU	8/1/2016	194307	8/6/2016	818.022.97	3213	8/3/2016
2045	2052	8/2/2016	8139	7/29/2016	TOUPO BUCHAREST	528.30	ANICH	abonament	TOUPO BOGDAN	8/28/2016	193868	8/2/2016	528.30	3592	8/2/2016
2046	2054	8/2/2016	81500	7/29/2016	TOUPO BUCHAREST	29.831.21	ANICH	chitri captatori	DARLA VASILE	8/28/2016	193868	8/6/2016	29.831.21	3591	8/25/2016
2047	2053	8/2/2016	18505512	8/2/2016	SELECT PHARMACEUTICAL GROUP	23.460.24	ANICH	servicii medicale	PETRESCU ANCA	8/2/2016	194306	8/2/2016	23.460.24	3593	8/21/2016
2048	2052	8/2/2016	18505531	8/2/2016	SELECT PHARMACEUTICAL GROUP	47.172.85	ANICH	transport si imobilitate	FLORICA VASILE	8/2/2016	193293	8/26/2016	47.172.85	3543	8/25/2016
2049	2051	8/2/2016	112323	7/27/2016	INDICATY MEDIA	865.04	ANICH	publicitate anunt	ANDREI INGRID	8/27/2016	194306	8/27/2016	865.04	3542	8/25/2016
2050	2050	8/2/2016	79205	8/2/2016	WIP UK LTD	238.679.21	ANICH	servicii curatenie	ROTARIU SOFIN	8/2/2016	194312	8/2/2016	238.679.21	3607	9/2/2016
2061	2069	8/2/2016	2016	8/2/2016	AMP TRADE	3.077.20	ANICH	monitor	ROTARIU SOFIN	8/2/2016	ANALAT				
2062	2068	8/2/2016	1578	8/2/2016	SISTEME INTEGRATE PENTRU SITUA	2.375.56	ANICH	servicii	JERONIM IML	8/2/2016	192271	8/16/2016	2.375.56	3567	8/31/2016
2063	2067	8/2/2016	18503109	8/2/2016	ROMPREST SERVICE	359.200.26	ANICH	servicii	SACOR CRISTINA	8/2/2016	192542	8/10/2016	359.200.26	3581	8/31/2016
2064	2066	8/2/2016	21302016030	7/30/2016	ROMPREST SERVICE	5.224.30	ANICH	vedetare cabine	ZARA RADU	8/1/2016	194123	8/26/2016	5.224.30	3595	8/31/2016
2065	2065	8/2/2016	523	8/2/2016	EURO NUCLEAR SECURITY SERVICES	6.301.44	ANICH	servicii reparati	ROTARIU SOFIN	8/1/2016	194267	8/1/2016	6.301.44	3588	8/21/2016
2066	2064	8/2/2016	4201	8/2/2016	ROMPREST SECURITY	357.832.52	ANICH	servicii auto	GAZDARI VASILE	8/1/2016	194123	8/10/2016	357.832.52	3585	8/21/2016
2067	2062	8/2/2016	81788	7/29/2016	SERVICE CLOPP	2.977.12	ANICH	reparatii auto	GAZDARI VASILE	8/29/2016	191730	8/6/2016	2.977.12	3484	8/25/2016
2068	2061	8/2/2016	81776	7/29/2016	SERVICE CLOPP	373.46	ANICH	reparatii auto	GAZDARI VASILE	8/29/2016	191696	8/6/2016	373.46	3484	8/25/2016
2069	2060	8/2/2016	81774	7/29/2016	SERVICE CLOPP	2.370.24	ANICH	reparatii auto	GAZDARI VASILE	8/29/2016	191695	8/6/2016	2.370.24	3484	8/25/2016
2069	2079	8/2/2016	81771	7/29/2016	SERVICE CLOPP	2.034.39	ANICH	reparatii auto	GAZDARI VASILE	8/29/2016	191694	8/6/2016	2.034.39	3484	8/25/2016
2061	2078	8/2/2016	7921017	7/29/2016	MED LIFE	7.174.44	ANICH	servicii medicale	CAREY MONICA	7/29/2016	193299	8/11/2016	7.174.44	3460	8/25/2016
2062	2077	8/2/2016	7921062	7/29/2016	MED LIFE	346.08	ANICH	servicii medicale	CAREY MONICA	8/29/2016	192197	8/11/2016	346.08	3469	8/2/2016
2063	2074	8/2/2016	7918168	7/29/2016	MED LIFE	89.092.80	ANICH	servicii medicale	CAREY MONICA	8/29/2016	191694	8/6/2016	89.092.80	3460	8/31/2016
2064	2075	8/2/2016	3095	8/2/2016	MB TELECOM LTD	796.49	ANICH	baterii, manopara	ROTARIU SOFIN	8/2/2016	192038	8/10/2016	796.49	3580	8/31/2016
2065	2074	8/2/2016	6164	8/1/2016	DATA INFORMATION NETWORKING C	326.827.51	ANICH	servicii	SCORTEANU GHORGHITA	8/1/2016	194306	8/2/2016	326.827.51	3587	8/21/2016
2066	2073	8/2/2016	4000583	8/2/2016	TARCOM	5.293.08	ANICH	incalzare cu contor	MICU LUMINITA	8/2/2016	192971	8/18/2016	5.293.08	3564	8/31/2016
2067	2071	8/2/2016	10483	7/21/2016	DATA CATERING	527.116.36	ANICH	consorzii de consum	WARMER CRISTINA	8/20/2016	192371	8/2/2016	527.116.36	3580	8/25/2016
2068	2072	8/2/2016	10484	7/21/2016	DATA CATERING	13.043.18	ANICH	consorzii de consum	WARMER CRISTINA	8/20/2016	192368	8/2/2016	13.043.18	3580	8/25/2016
2069	2070	8/2/2016	12336	8/2/2016	COFFEE EXPERT	719.49	ANICH	cafes	MICU LUMINITA	8/2/2016	193236	8/17/2016	719.49	3562	8/31/2016
2070	2079	8/2/2016	1053945	7/20/2016	INTERNATIONAL AIR TRANSPORT AS	2.887.75	and	aircraft financial	PETRESCU ANCA	8/10/2016	194306	8/10/2016	2.887.75	3582	8/25/2016
2071	2068	8/2/2016	1053945	7/20/2016	INTERNATIONAL AIR TRANSPORT AS	2.887.75	and	aircraft financial	PETRESCU ANCA	8/10/2016	194306	8/10/2016	2.887.75	3582	8/25/2016
2072	2065	8/2/2016	13137	8/6/2016	VEOLIA SPA SERVICE	50.880.00	ANICH	servicii	STOICA TIBERIU	8/6/2016	192644	8/1/2016	50.880.00	3566	8/31/2016
2073	2104	8/2/2016	1336	8/2/2016	VEOLIA SPA SERVICE	482.420.23	ANICH	abonament	STOICA TIBERIU	8/2/2016	192644	8/1/2016	482.420.23	3566	8/31/2016
2074	2103	8/2/2016	1741	8/2/2016	COM COMET	782.84	ANICH	servicii instalare	TOMAR ADRIAN	8/2/2016	193857	8/6/2016	782.84	3481	8/21/2016
2075	2103	8/2/2016	1051619	7/29/2016	SEARCH CORPORATION	791.00	ANICH	recuperare caldura	POTARU BOGDAN	8/29/2016	192151	8/6/2016	791.00	3481	8/25/2016
2076	2102	8/2/2016	1247869	7/28/2016	IONIDONE ROMANIA	1.035.05	ANICH	servicii	PALNESCU GARMIN	8/28/2016	193843	8/6/2016	1.035.05	3592	8/31/2016
2077	2101	8/2/2016	39708	7/31/2016	IONIDONE ROMANIA	20.002.14	ANICH	servicii telefonate	PALNESCU GARMIN	8/28/2016	193843	8/6/2016	20.002.14	3592	8/31/2016
2077	2100	8/2/2016	39707	7/31/2016	IONIDONE ROMANIA	23.717.70	ANICH	servicii telefonate	PALNESCU GARMIN	8/28/2016	193840	8/6/2016	23.717.70	3592	8/31/2016
2078	2099	8/2/2016	39702	7/31/2016	IONIDONE ROMANIA	2.186.26	ANICH	servicii telefonate	IOANA MADIAN	8/28/2016	193844	8/6/2016	2.186.26	3592	8/31/2016
2079	2098	8/2/2016	39701	7/31/2016	IONIDONE ROMANIA	1.811.63	ANICH	servicii telefonate	IOANA MADIAN	8/28/2016	193844	8/6/2016	1.811.63	3591	8/31/2016
2080	2097	8/2/2016	163336	8/2/2016	AUTOTRANSPORTA ROMANIA SRL	721.64	ANICH	autoturism organizat	CAPOTA ION	8/1/2016	194306	8/2/2016	721.64	3582	8/25/2016
2081	2096	8/2/2016	896765	8/2/2016	ASOCIATA AEROPORTURILOR DIN R	5.706.00	ANICH	curatenie	TANASOIU SOFINA	8/1/2016	194306	8/2/2016	5.706.00	3582	8/25/2016
2082	2095	8/2/2016	494	8/2/2016	MANIT PRODUCTION	5.940.00	ANICH	manus	MANIT PRODUCTION	8/2/2016	194306	8/2/2016	5.940.00	3582	8/25/2016
2083	2094	8/2/2016	700	8/2/2016	ARM REVOLUTION	3.436.42	ANICH	mentenanta	ROTARIU SOFIN	8/2/2016	192039	8/10/2016	3.436.42	3591	8/31/2016
2084	2098	8/2/2016	29219	8/2/2016	ARMOR INDUSTRIES	3.766.80	ANICH	servicii curatenie	MICU LUMINITA	8/2/2016	192039	8/10/2016	3.766.80	3591	8/31/2016
2085	2099	8/2/2016	1050388	8/2/2016	ARMOR INDUSTRIES	446.821.98	ANICH	abonament	PALNESCU GARMIN	8/2/2016	192031	8/2/2016	446.821.98	3591	8/31/2016
2086	2110	8/2/2016	20160219006	8/2/2016	MAC DONALD HUNFREY	12.410.00	ANICH	sac, system operati	FLORICA VASILE	8/2/2016	192386	8/11/2016	12.410.00	36	8/31/2016
2087	2109	8/2/2016	24580047	8/2/2016	SECURITY FORCE	2.028.17	ANICH	servicii auto	GAZDARI VASILE	8/2/2016	193843	8/6/2016	2.028.17	3591	8/31/2016
2088	2112	8/2/2016	161045	8/2/2016	SECURITY FORCE	237.391.71	ANICH	servicii auto	GAZDARI VASILE	8/1/2016	193617	8/25/2016	237.391.71	3547	8/26/2016
2089	2111	8/2/2016	16500152	7/31/2016	STENCYEL ROMANIA LTD	288.00	ANICH	proiectare desene	CAREY MONICA	8/1/2016	192987	8/17/2016	288.00	3481	8/25/2016
2090	2114	8/2/2016	1007131	8/2/2016	STENCYEL ROMANIA LTD	107.131.20	ANICH	incalzare centrala	ROTARIU SOFIN	8/1/2016	192032	8/1/2016	107.131.20	3481	8/25/2016
2091	2115	8/2/2016	10030790	8/6/2016	LITI GRUP	1.315.11	ANICH	servicii curatenie	ROTARIU SOFIN	8/6/2016	192270	8/2/2016	1.315.11	3583	8/31/2016
2092	2116	8/2/2016	81292	8/6/2016	EURO APPAL	130.344.69	ANICH	servicii curatenie	ROTARIU SOFIN	8/2/2016	194306	8/2/2016	130.344.69	3481	8/25/2016
2093	2117	8/2/2016	7565	8/6/2016	SECURE SOLUTIONS	38.103.88	ANICH	servicii auto	FLORICA VASILE	8/6/2016	194306	8/6/2016	38.103.88	3481	8/25/2016
2094	2118	8/2/2016	81636	8/6/2016	SECURE SOLUTIONS	47.189.84	ANICH	servicii auto	FLORICA VASILE	8/2/2016	194306	8/6/2016	47.189.84	3426	8/18/2016
2095	2119	8/2/2016	1700	8/2/2016	ALCOR COMMO SRL	1.139.04	ANICH	servicii instalare	TOMAR ADRIAN	8/2/2016	192149	8/11/2016	1.139.04	3578	8/31/2016
2096	2120	8/2/2016	79288	8/2/2016	AVOCAT CURARU LOHAN MANDOL	7.066.23	ANICH	servicii	AVOCAT CURARU LOHAN MANDOL	8/2/2016	194306	8/2/2016	7.066.23	3578	8/31/2016
2097	2121	8/2/2016	1203	8/1/2016	AVOCAT CURARU LOHAN MANDOL	12.350.65	ANICH	servicii	PODAR BOGDAN	8/1/2016	194187	8/1/2016	12.350.65	3601	8/31/2016
2098	2122	8/2/2016	20160060	8/6/2016	NEO MOTOR EXPANSION	2.496.00	ANICH	vestiare	MICU LUMINITA	8/6/2016	192968	8/18/2016	2.496.00	3614	9/6/2016
2099	2123	8/2/2016	10500001	8/6/2016	NEO MOTOR EXPANSION	12.980.00	ANICH	vestiare	MICU LUMINITA	8/6/2016	192968	8/18/2016	12.980.00	3614	9/6/2016
2100	2124	8/2/2016	8450571	8/6/2016	VECTOR INTERNATIONAL										

2219	2242	8/25/2016	674319	8/24/2016	SERVICE CLOCP	3,148.07		ANCB	reparatii	GAGRI VASILE	9/24/2016								
2220	2243	8/25/2016	67420	8/24/2016	SERVICE CLOCP	2,864.74		ANCB	reparatii	GAGRI VASILE	9/24/2016								
2221	2244	8/24/2016	674318	8/24/2016	SERVICE CLOCP	1,607.02		ANCB	reparatii	GAGRI VASILE	9/24/2016								
2222	2245	8/25/2016	11000801	8/23/2016	OSCAR DOWNSTREAM	154,146.01		ANCB	benzina	MCU LUMINITA	9/22/2016								
2223	2246	8/25/2016	27304	8/23/2016	ITAC GLOBAL INVOICE	46,031.86	USD	ANCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016								
2224	2477	8/25/2016	27306	8/23/2016	ITAC GLOBAL INVOICE	47,136.80	USD	ANCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016								
2225	2248	8/25/2016	28639	8/23/2016	ITAC GLOBAL INVOICE	9,093.78	USD	ANCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016								
2226	2249	8/25/2016	1490	8/23/2016	COGNIN AND CO SYSTEME DE TELCE	1,582.80		ANCB	mentenanta	TOMAS ARIAN	9/2/2016								
2227	2254	8/25/2016	10544810	8/23/2016	APA SIVA BUCURESTI	39,932.71		ANCB	servicii	PATRICIA PAUL	9/12/2016	194668	9/6/2016	39,932.71	3798	9/12/2016			
2228	2257	8/29/2016	51931	8/26/2016	BEST ELECTRO	3,291.60		ANCB	caldu, lambur	MCU LUMINITA	9/26/2016								
2229	2258	8/29/2016	16040379	8/24/2016	OPFEE MAIL	1,464.00		ANCB	caldu	MCU LUMINITA	9/12/2016								
2230	2259	8/29/2016	9004	8/25/2016	SEBENI ALM	20.00		ANCB	set piscine	MCU LUMINITA	9/2/2016								
2231	2258	8/29/2016	160204048	8/24/2016	ITI GRUP	35,708.05		ANCB	reparatii paroturi	ROTARIU SORIN	9/12/2016								
2232	2265	8/29/2016	20160801	8/23/2016	ACTIVITATI LUTATII SRL	4,880.00		ANCB	servicii	POTARU BOGDAN	9/2/2016	194314	9/3/2016	4,880.00	3623	9/6/2016			
2233	2252	8/29/2016	1778	8/24/2016	ALCON COMMO	820.16		ANCB	servicii	TOMAS ARIAN	9/24/2016								
2234	2251	8/29/2016	1775	8/23/2016	ALCON COMMO	809.52		ANCB	servicii	TOMAS ARIAN	9/22/2016								
2235	2260	8/29/2016	4405	8/26/2016	TEAM MEDICAL	146,498.00		ANCB	reusita tehnica	CAREY MONICA	9/26/2016								
2236	2273	8/30/2016	618547	8/16/2016	ENEL ENERGIE	625.80		ANCB	energie electrice	TOMAS ARIAN	8/26/2016	194350	9/3/2016	625.80	3620	9/2/2016			
2237	2272	8/30/2016	20161	8/29/2016	EXPERT ACTIV GROUP	2,400.00		ANCB	taxa instalare	PETRESCU ANCA	9/4/2016								
2238	2271	8/30/2016	132735	8/23/2016	INRA ROMANIA	487.30		ANCB	reparatii	ROTARIU SORIN	9/2/2016								
2239	2270	8/30/2016	11607060	8/26/2016	IMODCAR	4,932.05		ANCB	pielo auto	GAGRI VASILE	9/26/2016								
2240	2269	8/30/2016	11607098	8/26/2016	IMODCAR	2,116.10		ANCB	pielo	GAGRI VASILE	9/26/2016								
2241	2268	8/30/2016	11607057	8/26/2016	IMODCAR	3,814.00		ANCB	pielo	GAGRI VASILE	9/26/2016								
2242	2267	8/30/2016	11607056	8/26/2016	IMODCAR	870.56		ANCB	pielo	GAGRI VASILE	9/26/2016								
2243	2266	8/30/2016	67438	8/26/2016	SERVICE CLOCP	3,837.62		ANCB	reparatii auto	GAGRI VASILE	9/26/2016								
2244	2255	8/30/2016	898	8/25/2016	ENI COTIC SRL VALUTZA	5,126.00		ANCB	analiza apa	ZARA RADU	9/24/2016								
2245	2260	8/30/2016	627	8/29/2016	EURO NUCLEAR SECURITY SERVICES	12,638.45		ANCB	reparatii	POPA FLORINEL	10/10/2016								
2246	2261	8/30/2016	3115	8/30/2016	MB TELECOM LTD	31,805.84		ANCB	manus pretentiv	POPA FLORINEL	10/30/2016								
2247	2262	8/30/2016	7101	8/30/2016	EMP TRAGE	414,862.75		ANCB	pielo	ROTARIU SORIN	9/29/2016								
2248	2263	8/30/2016	67442	8/26/2016	SERVICE CLOCP	1,565.85		ANCB	reparatii auto	GAGRI VASILE	9/26/2016								
2249	2264	8/30/2016	67436	8/26/2016	SERVICE CLOCP	380.40		ANCB	reparatii auto	GAGRI VASILE	9/26/2016								
2250	2265	8/30/2016	67437	8/26/2016	SERVICE CLOCP	2,045.30		ANCB	reparatii auto	GAGRI VASILE	9/26/2016								
2251	2264	8/30/2016	67448	8/29/2016	SERVICE CLOCP	775.38		ANCB	reparatii auto	GAGRI VASILE	9/29/2016								
2252	2283	8/31/2016	67449	8/29/2016	SERVICE CLOCP	147.13		ANCB	reparatii auto	GAGRI VASILE	9/29/2016								
2253	2282	8/31/2016	67452	8/29/2016	SERVICE CLOCP	1,608.27		ANCB	reparatii auto	GAGRI VASILE	9/29/2016								
2254	2281	8/31/2016	67447	8/29/2016	SERVICE CLOCP	254.39		ANCB	reparatii auto	GAGRI VASILE	9/29/2016								
2255	2280	8/31/2016	67454	8/30/2016	SERVICE CLOCP	1,219.34		ANCB	reparatii auto	GAGRI VASILE	9/30/2016								
2256	2279	8/31/2016	16662	8/30/2016	SERVICE CLOCP	1,400.10		ANCB	reparatii auto	GAGRI VASILE	9/14/2016								
2257	2278	8/31/2016	16621	8/25/2016	SERVICE CLOCP	1,521.12		ANCB	reparatii auto	GAGRI VASILE	9/2/2016								
2258	2276	8/31/2016	161746	8/30/2016	AUTORITATEA AERONAUTICA CIVILA	2,409.54		ANCB	autorizare initiala	POTARU BOGDAN	9/12/2016	194945	9/6/2016	2,409.54	3789	9/12/2016			
2259	2277	8/31/2016	3098	8/23/2016	ADMINISTRATIA NATIONALA A PATEI	63,149.03		ANCB	servicii	ROTARIU SORIN	9/2/2016								
2260	2275	8/31/2016	16043475	8/9/2016	RENNIA TRADE	406.19		ANCB	tricoturi	MCU LUMINITA	8/29/2016								
2261	2274	8/31/2016	51101	8/30/2016	EXECTA EXPORT-IT SERVICE	524.75		ANCB	servicii	LIE SERHAN	9/15/2016	194586	9/2/2016	524.75	3788	9/12/2016			
2262	2273	8/31/2016	832761	8/23/2016	BRADI CO IMPORT-EXPORT	11,760.00		ANCB	pielo, nastelare	MCU LUMINITA	9/2/2016	194387	8/22/2016	11,760.00	3606	8/31/2016			
2263	2269	9/1/2016	20160119007	9/1/2016	IMAC DONALD HUMPHREY	12,410.00		ANCB	sc. sistem operati	FLORINA VALEURU	10/1/2016								
2264	2288	9/1/2016	1781	8/29/2016	ALCON COMMO	778.80		ANCB	servicii aplicatiune	TOMAS ARIAN	10/1/2016								
2265	2277	9/1/2016	20164683	8/24/2016	MEDICAL CORP	17.80		ANCB	medica, nastelare	MCU LUMINITA	9/2/2016								
2266	2286	9/1/2016	1789	8/31/2016	CRYSTAL TECHNOLOGIES	459.00		ANCB	coliere plastic	MCU LUMINITA	9/30/2016								
2267	2297	9/1/2016	7850	8/29/2016	EVIENT GROUP	21,024.13		ANCB	reclutare	ROTARIU SORIN	9/28/2016								
2268	2294	9/1/2016	78758	8/30/2016	EVIENT GROUP	322.40		ANCB	harcie capotator	MCU LUMINITA	9/2/2016								
2269	2291	9/1/2016	210012010151	8/31/2016	HOMPSERV SERVICE	12,032.41		ANCB	intretinere si repara	ZARA RADU	9/15/2016	194976	9/6/2016	12,032.41	3799/3800	9/12/2016			
2270	2292	9/1/2016	16686	8/31/2016	NEOTRIC MOTORS	927.66		ANCB	discuri	GAGRI VASILE	9/15/2016	194976	9/6/2016	927.66	3791	9/12/2016			
2271	2291	9/1/2016	16687	8/31/2016	NEOTRIC MOTORS	1,981.18		ANCB	discuri	GAGRI VASILE	9/15/2016	194913	9/6/2016	1,981.18	3791	9/12/2016			
2272	2290	9/1/2016	16688	8/31/2016	NEOTRIC MOTORS	927.66		ANCB	discuri	GAGRI VASILE	9/15/2016	194913	9/6/2016	927.66	3792	9/12/2016			
2273	2289	9/1/2016	100603020151	8/31/2016	HOMPSERV SERVICE	14,031.80		ANCB	servicii deservituri	BALANESCU EUSTACHIU	9/15/2016	195056	9/2/2016	14,031.80	3798	9/12/2016			
2274	2287	9/1/2016	100603020155	8/31/2016	HOMPSERV SERVICE	2,094.74		ANCB	servicii deservituri	BALANESCU EUSTACHIU	9/15/2016	195047	9/2/2016	2,094.74	3792	9/12/2016			
2275	2288	9/1/2016	100603020154	8/31/2016	HOMPSERV SERVICE	1,239.50		ANCB	servicii deservituri	BALANESCU EUSTACHIU	9/15/2016	195042	9/2/2016	1,239.50	3798	9/12/2016			
2276	2286	9/1/2016	1637389	8/31/2016	AUTORITATEA AERONAUTICA CIVILA	1,267.71		ANCB	autorizare initiala	POPA FLORINEL	9/2/2016	194948	9/6/2016	1,267.71	3798	9/12/2016			
2277	2285	9/1/2016	6191	8/31/2016	OTOPHINT	78.00		ANCB	caldu vapo	MCU LUMINITA	8/31/2016	195301	9/7/2016	1,057,688.02	3799/3800	9/12/2016			
2278	2288	9/2/2016	210012010143	8/31/2016	HOMPSERV SERVICE	1,057,688.02		ANCB	servicii curatenie	ZARA RADU	9/15/2016								
2279	2287	9/2/2016	210012010144	8/31/2016	HOMPSERV SERVICE	152,890.42		ANCB	servicii instalare	ZARA RADU	9/15/2016								
2280	2286	9/2/2016	210012010008	8/31/2016	HOMPSERV SERVICE	188,896.05		ANCB	arhitectura peisaj	ZARA RADU	9/15/2016								
2281	2285	9/2/2016	210012010136	8/31/2016	HOMPSERV SERVICE	812,392.50		ANCB	in tretinere si repara	ZARA RADU	9/15/2016	195306	9/7/2016	812,392.50	3799/3800	9/12/2016			
2282	2284	9/2/2016	210012010137	8/31/2016	HOMPSERV SERVICE	146,496.78		ANCB	reparatii auto	GAGRI VASILE	9/2/2016								
2283	2301	9/2/2016	1400512	8/29/2016	AIR MED	2,592.00		ANCB	buclie	MCU LUMINITA	9/28/2016								
2284	2302	9/2/2016	7256	9/1/2016	ASOCIATIA VANATORILOR SI PESCARI	58,707.48		ANCB	servicii	BALANESCU EUSTACHIU	10/2/2016								
2285	2295	9/2/2016	10051486	8/24/2016	LA FANTANA	12,343.02		ANCB	apa caldura	MCU LUMINITA	9/2/2016								
2286	2300	9/2/2016	10051493	8/31/2016	LA FANTANA	821.34		ANCB	apa, bobane	MCU LUMINITA	9/30/2016								
2287	2312	9/2/2016	160204137	8/23/2016	ITI GRUP	2,111,448.16		ANCB	servicii evolutoare	ROTARIU SORIN	9/30/2016								
2288	2311	9/2/2016	2110	9/2/2016	EMP TRAGE	189,143.62		ANCB	abonament	ROTARIU SORIN	9/2/2016								
2289	2310	9/2/2016	2111	9/1/2016	EMP TRAGE	6,662.77		ANCB	garantie buna ave	ROTARIU SORIN	10/1/2016								
2290	2309	9/2/2016	2109	9/1/2016	EMP TRAGE	148,081.84		ANCB	abonament	ROTARIU SORIN	10/1/2016								
2291	2313	9/2/2016	504	8/22/2016	CONSTRUCT	119,806.13		ANCB	intretinere generala	DIATIRICA PAUL	9/2/2016								