

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		ANEXA	NATURA CHEVULELO R	NUME SI PRENUME PERSONA RESPONSABILA A CU DOCUMENTUL	TERMINUL TARE LA SCADENTA	TERMEN PREZENTARE LA VEZ CFPZ	REGISTRUL CFP		ORDIN DE PLATA		NUMAR DE OFANSA SCADENTA
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBJECTIV					NUMAR	DATA	VALOARE	NUMAR	DATA
1	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	ANEXA	perante	ROTARIU SORIN	2/2/2016	171513	2/8/2016	11.495,28	480	2/2/2016	11.495,28
2	1/4/2016	478	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	ANEXA	abonament	ROTARIU SORIN	2/2/2016	171518	2/8/2016	264.391,51	479	2/2/2016	264.391,51
3	1/4/2016	238	12/29/2015	IMM AVIATECH	2.132,50	ANEXA	manent valent	MIKCU LUMINITA	1/29/2016	167519	1/2/2016	2.132,50	478	1/29/2016	2.132,50
4	1/4/2016	55556	12/22/2015	AUTORITATEA AERONAUTICA CIVILA	98.338,31	ANEXA	controlul calitatii	MIKCU LUMINITA	1/22/2016	166485	1/7/2016	98.338,31	30	1/22/2016	98.338,31
5	1/4/2016	240	12/22/2015	ASOCIATA VANATORILOR SI PESCAR	36.270,00	ANEXA	serviciu	BALEANICU EUSTACHIU	2/4/2016	ANULAT					
6	1/4/2016	560258	12/22/2015	RADISON BLU HOTEL	18.844,00	ANEXA	zvon servicii	TANASOIU SORINA	12/16/2015						
7	1/4/2016	560261	12/22/2015	RADISON BLU HOTEL	5.456,00	ANEXA	consumabile	TANASOIU SORINA	1/22/2016	169558	1/15/2016	5.456,00	220	1/15/2016	5.456,00
8	1/4/2016	560260	12/22/2015	RADISON BLU HOTEL	63.376,00	ANEXA	differentia servicii	TANASOIU SORINA	12/23/2015						
9	1/4/2016	6276	12/22/2015	PARK INN BY RADISON BUCHAREST	492,13	ANEXA	cazare	TANASOIU SORINA	1/22/2016	167158	1/7/2016	492,13	44	1/22/2016	492,13
10	1/4/2016	6277	12/22/2015	PARK INN BY RADISON BUCHAREST	244,29	ANEXA	cazare	TANASOIU SORINA	1/22/2016						
11	1/4/2016	6278	12/22/2015	PARK INN BY RADISON BUCHAREST	492,13	ANEXA	cazare	TANASOIU SORINA	1/22/2016	167410	1/7/2016	492,13	44	1/22/2016	492,13
12	1/4/2016	6279	12/22/2015	PARK INN BY RADISON BUCHAREST	344,28	ANEXA	cazare	TANASOIU SORINA	1/22/2016						
13	1/4/2016	14949	12/28/2015	MED LIFE	3.468,96	ANEXA	serviciu medical	CAREY MONICA	1/27/2016	167573	1/22/2016	3.468,96	259	1/27/2016	3.468,96
14	1/4/2016	9867349	12/2/2015	ASOCIATA AEROPORTURILOR DIN R	5.030,00	ANEXA	colitatie membru	TANASOIU SORINA	1/3/2016						
15	1/4/2016	471	12/28/2015	MARK PRODUCTION	5.200,00	ANEXA	serviciu	TANASOIU SORINA	2/3/2016						
16	1/4/2016	14950	12/28/2015	MED LIFE	157,68	ANEXA	serviciu medical	CAREY MONICA	1/27/2016	167568	1/22/2016	157,68	259	1/27/2016	157,68
17	1/4/2016	5686720	12/28/2015	MED LIFE	93.937,92	ANEXA	serviciu medical	CAREY MONICA	1/27/2016	167570	1/22/2016	93.937,92	259	1/27/2016	93.937,92
18	1/4/2016	555875	12/28/2015	AUTORITATEA AERONAUTICA CIVILA	4.489,49	ANEXA	autorizatie mlaie	CAPOTA RUKANORA	1/3/2016	167575	1/22/2016	4.489,49	201	1/25/2016	4.489,49
19	1/4/2016	155000363	12/28/2015	CNANR	1.300,29	ANEXA	rondeu	GRACU VASILE	1/3/2016						
20	1/4/2016	2629	12/30/2015	IBM TELECOM LTD	27.213,35	ANEXA	electronice	ROTARIU SORIN	1/30/2016	170571	1/25/2016	27.213,35	329	1/25/2016	27.213,35
21	1/4/2016	2630	12/30/2015	IBM TELECOM LTD	39.075,29	ANEXA	modem cablare	ROTARIU SORIN	1/30/2016	170165	1/26/2016	39.075,29	327	1/26/2016	39.075,29
22	1/4/2016	2631	12/30/2015	IBM TELECOM LTD	17.653,88	ANEXA	serviciu avon	ROTARIU SORIN	1/30/2016	170553	1/26/2016	17.653,88	327	1/26/2016	17.653,88
23	1/4/2016	2631	12/30/2015	IBM TELECOM LTD	221.038,72	ANEXA	modem cablare	ROTARIU SORIN	1/30/2016	167515	1/8/2016	221.038,72	329	1/26/2016	221.038,72
24	1/4/2016	158655	12/28/2015	MEDCOMPHAS	744,00	ANEXA	matrice difuzoare	MIKCU LUMINITA	1/28/2016	167520	1/19/2016	744,00	257	1/27/2016	744,00
25	1/4/2016	158656	12/28/2015	COSSBERG CONSTRUCT	4.140,42	ANEXA	serviciu	MIKCU CRISTIAN	1/17/2016	167524	1/19/2016	4.140,42	257	1/27/2016	4.140,42
26	1/4/2016	33151735	12/28/2015	GRABINARU IMPORT-EXPORT	1.753,21	ANEXA	com	MIKCU LUMINITA	1/2/2016	167203	1/1/2016	1.753,21	183	1/4/2016	1.753,21
27	1/4/2016	3151121	12/28/2015	TERCOM	6.370,15	ANEXA	pesta avon	GRACU VASILE	1/28/2016	170161	1/26/2016	6.370,15	329	1/27/2016	6.370,15
28	1/4/2016	4000085	12/1/2016	TERCOM	4.213,44	ANEXA	incalzire cu gaze	MIKCU LUMINITA	1/2/2016	167575	1/2/2016	4.213,44	396	1/2/2016	4.213,44
29	1/4/2016	308	12/3/2015	SOLAR LIGNE	12.600,00	EUR	mentenanta	CHETANU MARIUS	1/3/2016						
30	1/4/2016	7771	12/3/2015	SEJONA ALM	434,00	ANEXA	contract servicii	TOCU BOGDAN	12/24/2015	167512	1/1/2016	434,00	184	1/4/2016	434,00
31	1/4/2016	77755	12/3/2015	SEJONA ALM	434,00	ANEXA	contract servicii	TOCU BOGDAN	12/24/2015	167513	1/1/2016	434,00	184	1/4/2016	434,00
32	1/4/2016	77761	12/3/2015	SEJONA ALM	115,00	ANEXA	cutii hartie	TOCU BOGDAN	12/24/2015	167514	1/1/2016	115,00	184	1/4/2016	115,00
33	1/4/2016	100603002185	12/3/2015	ROMPSTRE SERVICE	1.041,17	ANEXA	dispozitie	BALEANICU EUSTACHIU	1/7/2016	169556	1/18/2016	1.041,17	212	1/18/2016	1.041,17
34	1/4/2016	100603002184	12/3/2015	ROMPSTRE SERVICE	3.303,73	ANEXA	deservite	BALEANICU EUSTACHIU	1/7/2016	169548	1/14/2016	3.303,73	182	1/27/2016	3.303,73
35	1/4/2016	210022015077	1/21/2016	ROMPSTRE SERVICE	1.184.861,68	ANEXA	curatenie	RAGULACIU FLORINA	1/21/2016	170168	1/21/2016	1.184.861,68	200	1/21/2016	1.184.861,68
36	1/4/2016	210022015077	1/21/2016	ROMPSTRE SERVICE	144.153,28	ANEXA	transport bagaje	RAGULACIU FLORINA	1/15/2016	167537	1/12/2016	144.153,28	200	1/15/2016	144.153,28
37	1/4/2016	210022015077	1/21/2016	ROMPSTRE SERVICE	208.802,32	ANEXA	incalzire	RAGULACIU FLORINA	1/15/2016	167538	1/12/2016	208.802,32	200	1/15/2016	208.802,32
38	1/4/2016	210022015077	1/21/2016	ROMPSTRE SERVICE	852.855,97	ANEXA	incalzire si gaze	RAGULACIU FLORINA	1/15/2016	167539	1/12/2016	852.855,97	200	1/15/2016	852.855,97
39	1/4/2016	210022015026	1/21/2016	ROMPSTRE SERVICE	174.789,53	ANEXA	incalzire si gaze	RAGULACIU FLORINA	1/15/2016	167540	1/12/2016	174.789,53	200	1/15/2016	174.789,53
40	1/4/2016	5201	1/21/2016	ROMPSTRE SERVICE	116,01	ANEXA	incalzire	RAGULACIU FLORINA	1/15/2016	167541	1/12/2016	116,01	200	1/15/2016	116,01
41	1/4/2016	894629	1/21/2016	TRICAC AUTO	1.900,12	ANEXA	pesta mopsera	GRACU VASILE	1/16/2016	167581	1/21/2016	1.900,12	198	1/15/2016	1.900,12
42	1/4/2016	894630	1/21/2016	TRICAC AUTO	2.110,26	ANEXA	pesta mopsera	GRACU VASILE	1/16/2016	167593	1/21/2016	2.110,26	198	1/15/2016	2.110,26
43	1/4/2016	894631	1/21/2016	TRICAC AUTO	4.103,51	ANEXA	pesta mopsera	GRACU VASILE	1/16/2016	167577	1/21/2016	4.103,51	198	1/15/2016	4.103,51
44	1/4/2016	894631	1/21/2016	TRICAC AUTO	4.239,01	ANEXA	pesta mopsera	GRACU VASILE	1/16/2016	167576	1/21/2016	4.239,01	198	1/15/2016	4.239,01
45	1/4/2016	894628	1/21/2016	TRICAC AUTO	5.895,18	ANEXA	pesta mopsera	GRACU VASILE	1/16/2016	167578	1/21/2016	5.895,18	198	1/15/2016	5.895,18
46	1/4/2016	894629	1/21/2016	TRICAC AUTO	6.238,38	ANEXA	pesta mopsera	GRACU VASILE	1/16/2016	167579	1/21/2016	6.238,38	198	1/15/2016	6.238,38
47	1/4/2016	894628	1/21/2016	TRICAC AUTO	1.192,80	ANEXA	pesta mopsera	GRACU VASILE	1/16/2016	167514	1/7/2016	1.192,80	185	1/4/2016	1.192,80
48	1/4/2016	894629	1/21/2016	TRICAC AUTO	22.735,95	ANEXA	pesta mopsera	GRACU VASILE	1/16/2016	167126	1/7/2016	22.735,95	185	1/4/2016	22.735,95
49	1/4/2016	12203	1/21/2016	VALMAR SERVICE	334,80	USD	serviciu instalare	MIKCU MARIUS	1/14/2016	167545	1/14/2016	334,80	194	1/21/2016	334,80
50	1/4/2016	70731	1/21/2016	VALMAR SERVICE	334,80	ANEXA	role hartie	MIKCU LUMINITA	1/14/2016	167518	1/12/2016	334,80	194	1/21/2016	334,80
51	1/4/2016	126153	1/21/2016	INDCTI CO INR VALCEA	6.491,41	ANEXA	apa uzata	VLAD MARTIAN	1/18/2016	169993	1/19/2016	6.491,41	233	1/21/2016	6.491,41
52	1/4/2016	630033440	1/21/2016	ROMPSTRE DOWNSTREAM	13.441,31	ANEXA	motorina	MIKCU LUMINITA	1/21/2016	167573	1/18/2016	13.441,31	256	1/21/2016	13.441,31
53	1/4/2016	150846394	1/21/2016	APPA NOVA BUCURESTI	44.592,32	ANEXA	serviciu	MIKCU LUMINITA	1/21/2016	167574	1/18/2016	44.592,32	192	1/21/2016	44.592,32
54	1/4/2016	630034732	1/21/2016	ROMPSTRE DOWNSTREAM	56.303,16	ANEXA	motorina	MIKCU LUMINITA	1/18/2016	167516	1/7/2016	56.303,16	192	1/14/2016	56.303,16
55	1/4/2016	402363	1/21/2016	ROMPSTRE DOWNSTREAM	5.704,89	ANEXA	motorina	TANASOIU SORINA	1/21/2016	167596	1/7/2016	5.704,89	225	1/21/2016	5.704,89
56	1/4/2016	150846394	1/21/2016	APPA NOVA BUCURESTI	44.592,32	ANEXA	apa si canalizare	ROTARIU SORIN	12/31/2015	167575	1/12/2016	44.592,32	197	1/15/2016	44.592,32
57	1/4/2016	1	1/5/2016	CABINET DE AVOCATURA MIHAI	25.692,12	ANEXA	asistenta juridica	PROTESA RAMONA	1/5/2016	167097	1/7/2016	25.692,12	36	1/12/2016	25.692,12
58	1/4/2016	1842	1/4/2016	EMP TRADE	8.786,92	ANEXA	abonament	ROTARIU SORIN	1/4/2016						
59	1/4/2016	1842	1/4/2016	EMP TRADE	155.187,61	ANEXA	abonament	ROTARIU SORIN	1/4/2016						
60	1/4/2016	1842	1/4/2016	EMP TRADE	209.566,75	ANEXA	abonament	ROTARIU SORIN	1/4/2016						
61	1/4/2016	1842	1/4/2016	EMP TRADE	62.569,63	ANEXA	motorie cretari	ROTARIU SORIN	1/4/2016	167523	1/12/2016	62.569,63	389	2/4/2016	62.569,63
62	1/4/2016	1842	1/4/2016	EMP TRADE	47.172,86	ANEXA	trantari si imobilii	FLORINA VALERIU	1/4/2016	170159	1/20/2016	47.172,86	389	2/4/2016	47.172,86
63	1/4/2016	1842	1/4/2016	EMP TRADE	23.662,08	ANEXA	abonament	FLORINA VALERIU	1/4/2016	170160	1/20/2016	23.662,08	389	2/4/2016	23.662,08
64	1/4/2016	1842	1/4/2016	EMP TRADE	5.000,00	GBP	web online	FLORINA VALERIU	1/4/2016						
65	1/4/2016	16267	1/2/2016	EUROPE	25.434,00	ANEXA	curi	VLASCIANU FLORENTINA	2/3/2016	167524	1/22/2016	25.434,00	3	1/4/2016	25.434,00
66	1/4/2016	501348	1/2/2016	MINDERS AVIATION	21,00	ANEXA	inginerie	SEBAN RILE	1/2/2016	167093	1/7/2016	21,00	39	1/1/2016	21,00
67	1/4/2016	501349	1/2/2016	MINDERS AVIATION	440,00	ANEXA	pesta avon	SEBAN RILE	1/2/2016	167092	1/7/2016	440,00	39	1/1/2016	

176	779	1/20/2016	7	3/15/2016	SYSTEMATIC	2,692.80	AMSC	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	AMSC	piene auto	MCU LUMINITA	2/17/2016	170644	1/20/2016	529.174.32	493	2/17/2016
178	779	1/20/2016	863	1/15/2016	MACULUS AUTO	1.126.27	AMSC	apofare	MCU LUMINITA	1/15/2016	170164	1/20/2016	1.126.27	480	2/15/2016
179	776	1/20/2016	2016001	3/14/2016	TEMOSTAR INSTAL	2,472.44	AMSC	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	AMSC	recultiv	MCU LUMINITA	2/17/2016					
181	775	1/20/2016	76803	1/20/2016	INS BIODICA	3,102.80	AMSC	recultiv	MCU LUMINITA	2/17/2016	170326	1/21/2016	3,102.80	303	1/19/2016
182	761	1/20/2016	14	3/18/2016	BALCOR INSURANCE BROKER	13,608.60	AMSC	serviciu	SCORTANU GHEORGHEITA	2/17/2016	170808	1/20/2016	13,608.60	355	2/1/2016
183	761	1/20/2016	14	3/18/2016	BALCOR COLLIE RECUR	81,427.97	AMSC	serviciu	RA-AUSCUL LUSTUTU	2/17/2016	171423	1/20/2016	81,427.97	318/201	1/20/2016
184	760	1/20/2016	46165	1/20/2016	ANALYS TRADING	146.34	AMSC	serviciu	MCU LUMINITA	1/21/2016	170138	1/20/2016	146.34	208	1/20/2016
185	769	1/20/2016	871	3/19/2016	ATLANTIS PROCEDES	4,112.72	AMSC	LOC	MCU LUMINITA	2/13/2016	170323	1/21/2016	4,112.72	321	1/20/2016
186	769	1/20/2016	871	3/19/2016	ATLANTIS PROCEDES	87,400.00	AMSC	instal. panouri	MCU LUMINITA	2/13/2016					
187	769	1/20/2016	80884	2/12/2016	ASAC SECURE SOLUTIONS	468.35	AMSC	stomare	FLOREIA VALEURU	2/12/2016	170722	1/20/2016	468.35	354	1/29/2016
188	766	1/20/2016	1042	1/13/2016	ADVOCAT CUIRARIU LOHAN MANOLIU	6,738.11	AMSC	onorariu	PODERA BOGDAN	2/13/2016	170892	1/20/2016	6,738.11	1511	1/21/2016
189	762	1/20/2016	16075	3/20/2016	INTERNATIONAL AIRWAYS TRAVEL	32,784.00	AMSC	transport	SCORTANU GHEORGHEITA	1/20/2016	170138	1/20/2016	32,784.00	224	1/20/2016
190	769	1/20/2016	26709	3/19/2016	VIABUS INTERNATIONAL	1,460.85	AMSC	non-stop tip	MCU LUMINITA	2/13/2016	170722	1/20/2016	1,460.85	183	2/1/2016
191	766	1/20/2016	75660	1/20/2016	HELVETICA SOLUTIONS	7,660.00	AMSC	clirare	MCU LUMINITA	2/14/2016	170642	1/20/2016	7,660.00	491	2/1/2016
192	768	1/20/2016	2016.1	3/14/2016	INSTITUTUL NATIONAL DE MEDICIN	5,400.00	AMSC	serviciu medicalic	BERLEAMU OCTAVIAN	2/14/2016	170532	1/20/2016	5,400.00	471	2/1/2016
193	797	1/20/2016	3464	3/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74.00	AMSC	serviciu medicalic	ROTAU SOFIN	2/13/2016	170647	1/20/2016	74.00	270	1/28/2016
194	795	1/20/2016	10666	3/12/2016	AREAL POWER	93,420.34	AMSC	energie electrica	ROTAU SOFIN	2/13/2016	170548	1/20/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10687	3/12/2016	AREAL POWER	3,116,466.87	AMSC	energie electrica	ROTAU SOFIN	2/13/2016	170548	1/20/2016	3,116,466.87	467	2/1/2016
196	793	1/20/2016	680	3/12/2016	SMART CONTROL	3,018.58	AMSC	serviciu masurari	JONESCU GHEORGHE	2/13/2016	170786	1/20/2016	3,018.58	471	2/1/2016
197	800	1/21/2016	155892	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	10,660.16	AMSC	controlul calitatii	VOMPOPOI MIRCEA	1/13/2016	170714	1/20/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	19.84	AMSC	motorista	MCU LUMINITA	2/13/2016	170646	1/20/2016	19.84	componen	
199	802	1/21/2016	210012016001	3/20/2016	ROMPETROL DOWNSTREAM	24,871.85	AMSC	material	RADEULESCU FLOREIA	2/14/2016	170719	1/21/2016	24,871.85	381	2/1/2016
200	803	1/21/2016	6300337324	1/13/2016	ROMPETROL DOWNSTREAM	135,997.93	AMSC	motorista	MCU LUMINITA	2/13/2016					
201	803	1/21/2016	6300337325	1/13/2016	ROMPETROL DOWNSTREAM	131,611.00	AMSC	motorista	MCU LUMINITA	2/13/2016	170566	1/20/2016	131,611.00	464	2/1/2016
202	806	1/21/2016	6300337327	1/14/2016	ROMPETROL DOWNSTREAM	131,272.53	AMSC	motorista	MCU LUMINITA	2/13/2016					
203	803	1/21/2016	155872	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25	AMSC	suavizarehetmet	VOMPOPOI MIRCEA	1/09/2016	170802	1/20/2016	1,143,476.25	358	2/1/2016
204	807	1/21/2016	6300337324	1/13/2016	ROMPETROL DOWNSTREAM	128,975.50	AMSC	motorista	MCU LUMINITA	2/13/2016	170646	1/20/2016	128,975.50	464	2/1/2016
205	808	1/21/2016	678	3/14/2016	STA INFORMATION NETWORKING C	727,442.43	AMSC	stomare	CETREANU MIHAI	2/14/2016					
206	809	1/21/2016	678	3/14/2016	STA INFORMATION NETWORKING C	703,876.54	AMSC	serviciu	CETREANU MIHAI	2/14/2016					
207	810	1/21/2016	11800425	1/18/2016	ROMANIA TELECOM	1,276.52	AMSC	piene auto	GAURU VASILE	2/18/2016	170563	1/20/2016	1,276.52	652	2/17/2016
208	811	1/21/2016	74855	1/14/2016	GA SECURE SOLUTIONS	94.12	AMSC	stomare	FLOREIA VALEURU	2/12/2016	170718	1/21/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	3/12/2016	ROUSELER EVALUARI	78,000.00	AMSC	serviciu	TANASOIU SOFINA	2/12/2016	170505	1/20/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	116	1/20/2016	ANGLO AIRPORTHOTEL BUCURESTI	212.73	AMSC	casare	CETREANU MIHAI	1/20/2016					
211	814	1/21/2016	104668487	3/20/2016	RAIA	275.94	AMSC	apogalant	TOMAS AORIAN	2/14/2016					
212	815	1/21/2016	6700243176	3/17/2016	ENEL ENERGIE	1,391.81	AMSC	energie electrica	TOMAS AORIAN	1/17/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	819	1/21/2016	6300337327	1/14/2016	ROMANIA TELECOM	131,272.53	AMSC	motorista	MCU LUMINITA	2/13/2016					
214	828	1/21/2016	5012901	3/17/2016	TELECOM ROMANIA COMMUNICAT	29,197.57	AMSC	telefonie	PALUSCUCU CARMEN	1/29/2016	170645	1/20/2016	29,197.57	328	1/29/2016
215	827	1/21/2016	678	3/14/2016	STA INFORMATION NETWORKING C	727,442.43	AMSC	stomare	CETREANU MIHAI	2/14/2016					
216	826	1/21/2016	6300337324	1/13/2016	ROMPETROL DOWNSTREAM	135,997.93	AMSC	stomare	MCU LUMINITA	2/13/2016					
217	825	1/21/2016	6300337325	1/13/2016	ROMPETROL DOWNSTREAM	131,611.00	AMSC	motorista	MCU LUMINITA	2/13/2016					
218	824	1/21/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM	128,975.50	AMSC	motorista	MCU LUMINITA	2/13/2016					
219	823	1/21/2016	1341	1/14/2016	CRISAN AND CO SISTEM DE TELEC	1,448.50	AMSC	serviciu internet	MCU LUMINITA	2/12/2016	170646	1/20/2016	1,448.50	700/701	2/14/2016
220	822	1/21/2016	1342	1/14/2016	CRISAN AND CO SISTEM DE TELEC	2,116.54	AMSC	serviciu internet	TOMAS AORIAN	2/12/2016	170648	1/20/2016	2,116.54	700/701	2/14/2016
221	821	1/21/2016	1008900	3/13/2016	SOCIETATEA ROMANIA PENTRU ASIG	288.00	AMSC	casare retea	JONESCU GHEORGHE	2/13/2016	171105	1/21/2016	288.00	474	2/10/2016
222	820	1/21/2016	1009011	3/13/2016	SOCIETATEA ROMANIA PENTRU ASIG	148.00	AMSC	documente servit	MCU LUMINITA	2/13/2016					
223	819	1/21/2016	23021	1/20/2016	ENVIROTECH	1,152.00	AMSC	baltiste absorbante	MCU LUMINITA	2/10/2016	170807	1/20/2016	1,152.00	671	2/12/2016
224	818	1/21/2016	1000100192	1/21/2016	UTI GROUP	802.29	AMSC	reparati	ROTAU SOFIN	2/20/2016	170649	1/20/2016	802.29	668	2/12/2016
225	817	1/21/2016	PROF. 100509	1/20/2016	REGIA AUTONOMA MONITORUL OP	143.00	AMSC	depozit	CETREANU MIHAI	2/17/2016					
226	816	1/21/2016	9767371	3/13/2016	ASOCIATA AEROPORTURILOR DIN R	5,118.00	AMSC	colatiile melecru	TANASOIU SOFINA	2/13/2016					
227	814	1/21/2016	14521	1/13/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	serviciu melecru	CETREANU MIHAI	2/14/2016	171481	1/21/2016	7,421.07	16	2/12/2016
228	813	1/21/2016	2016095	2/22/2016	TURACADA	628.00	AMSC	piene auto	MCU LUMINITA	1/22/2016	170925	1/20/2016	628.00	385	2/1/2016
229	830	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMSC	gaze	STONICA TIBERIU	2/12/2016	170560	1/20/2016	552,133.13	144	1/29/2016
230	829	1/21/2016	20733	3/12/2016	STAC DE GLOBAL REPAIR	2,436.14	AMSC	produse cosmetice	MCU LUMINITA	2/12/2016	170921	1/20/2016	2,436.14	395	2/14/2016
231	832	1/21/2016	PROF1413591	1/20/2016	ENTROPY & STRATION	1,117.80	AMSC	reparati	MCU LUMINITA	2/12/2016					
232	6	1/14/2016	POF1413591	1/14/2016	OMNIAIS	22,861.60	AMSC	asigurare	SCORTANU GHEORGHEITA	1/14/2016	170940	1/20/2016	22,861.60	479	1/29/2016
233	6	1/14/2016	POF1413590	1/14/2016	OMNIAIS	188,085.63	AMSC	asigurare	SCORTANU GHEORGHEITA	1/14/2016	170941	1/20/2016	188,085.63	479	1/29/2016
234	835	1/21/2016	7	3/16/2016	MONDEY	1,554.00	AMSC	lavare	MCU LUMINITA	2/16/2016	171733	1/20/2016	1,554.00	492	2/15/2016
235	836	1/21/2016	78	1/24/2016	ASOCIATA DOMINICA DANCE STUDIO	1,500.00	AMSC	serviciu artistic	TANASOIU SOFINA	2/14/2016	170721	1/20/2016	1,500.00	447	1/29/2016
236	837	1/21/2016	1018	1/13/2016	ASOCIATA DOMINICA DANCE STUDIO	3,720.00	AMSC	serviciu artistic	TANASOIU SOFINA	2/14/2016					
237	838	1/21/2016	79614	3/12/2016	SECONDA ALM	1,000.00	AMSC	modificare tes	CHIRIC LILIANA	1/12/2016	171488	1/20/2016	1,000.00	639	2/17/2016
238	839	1/21/2016	4306134560	1/11/2016	IPC ROMANIA	390.89	AMSC	abonament	TOMAS AORIAN	1/11/2016	170716	1/20/2016	390.89	349	1/29/2016
239	840	1/21/2016	10466	3/14/2016	INTECANAL SUPERMARE DE ALIMENTE CO	5,400.00	AMSC	serviciu	SCORTANU GHEORGHEITA	2/14/2016	170803	1/20/2016	5,400.00	352	2/1/2016
240	841	1/21/2016	512	3/14/2016	GENERALI	23,175.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/14/2016	170906	1/20/2016	23,175.00	3071	7/29/2016
241	842	1/21/2016	513	3/14/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/14/2016					
242	843	1/21/2016	514	3/14/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/14/2016					
243	844	1/21/2016	3036	3/14/2016	GENERALI	24,225.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/14/2016	189783	1/20/2016	108,871.06	3047	7/29/2016
244	845	1/21/2016	45064	1/21/2016	VECTRA EUROPEI SERVICE	532.97	AMSC	intretinere si repara	GAURU VASILE	2/16/2016	171104	1/20/2016	532.97	454	2/10/2016
245	846	1/21/2016	4607	1/20/2016	MCU LUMINITA		AMSC	intretinere si repara	GAURU VASILE	2/16/2016					
246	847	1/21/2016	829383	3/12/2016	GLOBE GROUND ROMANIA	3,239.06	AMSC	blane	VALEA CRISTIAN	2/12/2016	170941	1/20/2016	3,239.06	341	1/29/2016
247	848	1/21/2016	11079	3/13/2016	ROMINSTRATA NATIONALA APELE	1									

361	262	2/26/2016	101392	3/31/2016	DNATA CATERING	463,454.87	ANCB	different passenger	WIMMER CRISTINA	2/29/2016	171340	2/22/2016	463,454.87	740	2/26/2016
362	260	2/26/2016	202427	2/2/2016	DATA INVESTMENT	301.40	ANCB	alt trase	MICU LUMINITA	2/15/2016	171312	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	2/18/2016	171244	2/18/2016	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	2/13/2016	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	874	2/22/2016
366	274	2/26/2016	160200130	1/29/2016	LITI GRUP	2,094,210.89	ANCB	servici explorator	ROTAION GHEORGHE	2/29/2016	172562	2/16/2016	2,094,210.89	889	2/26/2016
367	271	2/26/2016	11141	2/4/2016	VIOLAR A.P.A. SERVICI	50,880.00	ANCB	servici	ROTARIU SOFIN	1/4/2016	172247	2/11/2016	50,880.00	873	3/7/2016
368	272	2/26/2016	11349	2/2/2016	VEDLA A.P.A. SERVICI	482,420.43	ANCB	abonament	ROTARIU SOFIN	2/2/2016	172245	2/11/2016	482,420.43	884	2/24/2016
369	271	2/26/2016	4576315	2/4/2016	TRIPER PRODUCTION	18,420.00	ANCB	servici	MICU LUMINITA	2/18/2016	172395	2/18/2016	18,420.00	743	2/21/2016
370	270	2/26/2016	1364	2/26/2016	DATA PRIMMO	4,644.00	ANCB	abonament	MICU LUMINITA	2/26/2016	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	servici	scutariu gheorghita	3/2/2016	172775	2/16/2016	1,200.00	866	2/24/2016
372	268	2/26/2016	215010000	2/2/2016	ROMPHEST SERVICE INTEGRATE	177,426.86	ANCB	servici de curatenie	RADEULESCU FLOAREA	2/2/2016	172427	2/16/2016	177,426.86	1071	3/6/2016
373	267	2/26/2016	481	3/2/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	ANCB	garantie	ROTARIU SOFIN	3/1/2016	174730	3/6/2016	11,427.86	1061	3/24/2016
374	266	2/26/2016	482	3/2/2016	EURO NUCLEAR SECURITY SERVICES	224,460.71	ANCB	abonament	ROTARIU SOFIN	3/2/2016	174734	3/6/2016	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	501	2/2/2016	INCITICI CRII RAU VALCEA	6,144.35	ANCB	ajut uatara	JACOB CRISTIAN	2/2/2016	171489	2/26/2016	6,144.35	853	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	31600084	2/19/2016	MODCAR	463.58	ANCB	ref	GAJAGU VASILE	9/19/2016	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	2/16/2016	3,683.18	852	3/1/2016
380	260	2/26/2016	15497	2/4/2016	TOURNAI	416,324.00	ANCB	carte de vizita	MICU LUMINITA	2/4/2016	172318	2/16/2016	416,324.00	642	3/1/2016
381	259	2/26/2016	38080	3/1/2016	ROMATSA	20,308.08	ANCB	servici telefonice	CAPOTA ION	3/1/2016	172227	2/11/2016	20,308.08	851	3/1/2016
382	258	2/26/2016	38083	3/1/2016	ROMATSA	2,120.70	ANCB	servici telefonice	GOJA MARIAN	3/1/2016	172242	2/11/2016	2,120.70	855	3/1/2016
383	257	2/26/2016	38085	3/1/2016	ROMATSA	1,015.31	ANCB	servici telefonice	ROTARIU SOFIN	3/1/2016	172245	2/11/2016	1,015.31	855	3/1/2016
384	263	2/26/2016	15707	3/29/2016	MED LIFE	3,128.68	ANCB	medicina 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	3/1/2016	ROMATSA	18,146.04	ANCB	medicina munci	CAREY MONICA	3/1/2016	172472	2/11/2016	18,146.04	851	3/1/2016
387	327	2/26/2016	1408147	2/19/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/1/2016
388	326	2/26/2016	1326084	2/19/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
389	325	2/26/2016	1326083	2/19/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	82,361.45	851	3/1/2016
390	324	2/26/2016	1408146	2/19/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172552	2/11/2016	25,608.57	851	3/1/2016
391	323	2/26/2016	160007	1/29/2016	PRODIGM	860.00	ANCB	inspectie tehnica	ROTARIU SOFIN	2/19/2016	170772	2/10/2016	860.00	625	2/13/2016
392	322	2/26/2016	74842	2/8/2016	GAZ SECURE SOLUTIONS	4,633.24	ANCB	energie electrica	FLOAREA VALERIU	2/8/2016	172940	2/18/2016	4,633.24	683	2/26/2016
393	321	2/26/2016	74841	2/8/2016	GAZ SECURE SOLUTIONS	194,762.32	ANCB	servici gaze	FLOAREA VALERIU	2/23/2016	172938	2/18/2016	194,762.32	683	2/26/2016
394	320	2/26/2016	74839	2/8/2016	GAZ SECURE SOLUTIONS	47,139.84	ANCB	servici gaze	FLOAREA VALERIU	2/23/2016	172933	2/18/2016	47,139.84	683	2/26/2016
395	319	2/26/2016	74840	2/8/2016	GAZ SECURE SOLUTIONS	13,240.35	ANCB	servici gaze	FLOAREA VALERIU	2/23/2016	172929	2/18/2016	13,240.35	683	2/26/2016
396	318	2/26/2016	26138	2/2/2016	WATA MECAL 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	STATA INFORMATION NETWORKING C	705,408.00	ANCB	servici	CRETIANU MIHAI	3/1/2016	172795	2/17/2016	705,408.00	880	2/26/2016
398	315	2/26/2016	REF 145	2/2/2016	EURO NUCLEAR SECURITY SERVICES	904.00	ANCB	servici	VILCEANU FLORENTINA	2/2/2016	174395	3/4/2016	904.00	881	3/1/2016
399	314	2/26/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	ANCB	reparatii	ROTARIU SOFIN	3/18/2016	175780	2/21/2016	12,748.03	1162	3/24/2016
400	313	2/26/2016	16000374	2/19/2016	LITI GRUP	261,621.65	ANCB	servici	ROTARIU SOFIN	2/19/2016	172996	2/19/2016	261,621.65	900	3/6/2016
401	312	2/26/2016	29862	2/1/2016	FURNIST CONEXIM	1,042.10	ANCB	restaurare curatenie	ROTARIU SOFIN	3/1/2016	174117	2/18/2016	1,042.10	842	3/1/2016
402	311	2/26/2016	21	2/2/2016	HERA CLEANING	4,677.02	ANCB	servici	TOMAI ADRIAN	3/9/2016	174548	2/10/2016	4,677.02	836	3/1/2016
403	310	2/26/2016	58812	2/2/2016	BAZA DE ARHIVIZARE SI SERVIS	5,504.81	ANCB	pipe	MICU LUMINITA	3/9/2016	172786	2/16/2016	5,504.81	874	3/7/2016
404	309	2/26/2016	1326081	2/19/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	4/4/2016	172528	2/11/2016	82,361.45	851	3/1/2016
405	308	2/26/2016	1326084	2/19/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
406	307	2/26/2016	1408146	2/19/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/1/2016
407	306	2/26/2016	1408147	2/19/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/1/2016
408	305	2/26/2016	1408146	2/19/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/1/2016
409	304	2/26/2016	16000373	2/19/2016	LITI GRUP	974,236.33	ANCB	abonament	ROTARIU SOFIN	3/19/2016	172482	2/11/2016	974,236.33	868	3/1/2016
410	303	2/26/2016	4068	2/2/2016	PROG 2008	1,440.00	ANCB	calendari	MICU LUMINITA	2/2/2016	172487	2/10/2016	1,440.00	681	3/1/2016
411	302	2/26/2016	13388	2/4/2016	DATA PRIMMO	10,199.38	ANCB	calendari	MICU LUMINITA	2/12/2016	172388	2/11/2016	10,199.38	647	2/17/2016
412	301	2/26/2016	13389	2/4/2016	DATA PRIMMO	1,154.65	ANCB	calendari	MICU LUMINITA	2/12/2016	172446	2/11/2016	1,154.65	647	2/17/2016
413	299	2/26/2016	123511	2/2/2016	ETS TELECOM	5,139.80	ANCB	servici internet	ROTARIU SOFIN	2/2/2016	174395	3/4/2016	5,139.80	881	3/1/2016
414	299	2/26/2016	73396	2/2/2016	DANCO PRO COMMUNICATION	35,136.00	ANCB	biere alcool	VILCEANU FLORENTINA	2/2/2016	174395	3/4/2016	35,136.00	881	3/1/2016
415	298	2/26/2016	73397	2/2/2016	DANCO PRO COMMUNICATION	31,645.76	ANCB	cautare Shanghai	MITRUT SOFIN	2/2/2016	174395	3/4/2016	31,645.76	881	3/1/2016
416	297	2/26/2016	9867396	3/1/2016	ASOCIATA AEROPORTULUI DIN H	5,318.00	ANCB	cautare Shanghai	MITRUT SOFIN	3/1/2016	174395	3/4/2016	5,318.00	881	3/1/2016
417	296	2/26/2016	620100001	1/19/2016	POLARIS M HOLDING RULIA FORD	172.64	ANCB	colectat descuri	TOMAI ADRIAN	2/15/2016	172005	2/10/2016	172.64	623	2/11/2016
418	295	2/26/2016	1079506	2/19/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
419	294	2/26/2016	1079506	2/19/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
420	339	2/26/2016	513	3/1/2016	OMNIAISS	11,682.58	ANCB	asigurare raspas	SCURTANU GHEORGHEA	2/8/2016	174000	3/3/2016	11,682.58	883	3/6/2016
421	338	2/26/2016	513	3/1/2016	OMNIAISS	11,682.58	ANCB	asigurare raspas	SCURTANU GHEORGHEA	2/8/2016	174000	3/3/2016	11,682.58	883	3/6/2016
422	337	2/26/2016	513	3/1/2016	OMNIAISS	11,682.58	ANCB	asigurare raspas	SCURTANU GHEORGHEA	2/8/2016	174000	3/3/2016	11,682.58	883	3/6/2016
423	336	2/26/2016	513	3/1/2016	OMNIAISS	11,682.58	ANCB	asigurare raspas	SCURTANU GHEORGHEA	2/8/2016	174000	3/3/2016	11,682.58	883	3/6/2016
424	335	2/26/2016	513	3/1/2016	OMNIAISS	11,682.58	ANCB	asigurare raspas	SCURTANU GHEORGHEA	2/8/2016	174000	3/3/2016	11,682.58	883	3/6/2016
425	334	2/26/2016	413108125	2/9/2016	DANTE INTERNATIONAL	2,999.99	ANCB	telefon	MICU LUMINITA	2/9/2016	174446	3/3/2016	105,056.37	881	3/6/2016
426	333	2/26/2016	413108124	2/9/2016	DANTE INTERNATIONAL	5,519.98	ANCB	telefon	MICU LUMINITA	2/9/2016	174446	3/3/2016	105,056.37	881	3/6/2016
427	332	2/26/2016	413108123	2/9/2016	DANTE INTERNATIONAL	616,324.00	ANCB	telefon	MICU LUMINITA	2/9/2016	174446	3/3/2016	105,056.37	881	3/6/2016
428	331	2/26/2016	71115	2/9/2016	ADETRANS	64,081.73	ANCB	anvelope	GAJAGU VASILE	9/5/2016	17				

546	458	2/24/2016	160083848	3/1/2016	APA NOVA BUGURESTI	35,999.76	EURO	ANCB	servici	ROTARY SOBIN	3/1/2016	174553	2/29/2016	35,999.76	840	3/1/2016
547	455	2/24/2016	12640	2/1/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	EURO	ANCB	asignare apa	ROTARY SOBIN	3/1/2016	174248	3/1/2016	8,176.77	1028	3/1/2016
548	454	2/24/2016	690113890	2/1/2016	ENEL ENERGIA	46.06	EURO	ANCB	energie electrica	ROTARY SOBIN	3/1/2016	173486	2/26/2016	46.06	891	3/1/2016
549	462	2/24/2016	411092064	2/24/2016	DANTE INTERNATIONAL	4,149.99	EURO	ANCB	telefon	MCU LUMINITA	2/27/2016					
550	463	2/24/2016	411092064	2/24/2016	DANTE INTERNATIONAL	2,199.99	EURO	ANCB	telefon	MCU LUMINITA	2/26/2016					
551	461	2/24/2016	1194	2/1/2016	CONCRETE CONSTRUCT	1,314.00	EURO	ANCB	servici	MCU LUMINITA	2/26/2016	173434	3/1/2016	3,085.90	1115	3/1/2016
552	464	2/24/2016	16687	3/1/2016	STAC GLOBAL INVOICE	7,113.98	EURO	ANCB	servici management	CRITIANU MIHAI	3/1/2016	173499	2/26/2016	7,200.00	861	3/1/2016
553	469	2/24/2016	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	2/24/2016	1113	2/25/2016	TRAGETI MISTESUGURI	1,113.00	EURO	ANCB	servici	MCU LUMINITA	4/8/2016	173498	2/26/2016	6,400.00	842	3/1/2016
555	467	2/24/2016	477	2/24/2016	MAINT PRODUCTION	6,000.00	EURO	ANCB	servici	TANASOIU SOFINIA	3/26/2016	173493	2/26/2016	6,000.00	843	3/1/2016
556	470	2/24/2016	80	3/1/2016	MATESCU ELEC	1,000.00	EURO	ANCB	carita socializanta	MCU LUMINITA	3/2/2016	173491	2/26/2016	6,000.00	841	3/1/2016
557	471	2/24/2016	17	2/23/2016	ATELIERUL DE STONE	1,910.00	EURO	ANCB	bratara	MCU LUMINITA	3/2/2016	173491	2/26/2016	1,910.00	841	3/1/2016
558	472	2/24/2016	156	2/26/2016	SAK MODA	1,510.00	EURO	ANCB	fl	MCU LUMINITA	3/2/2016	174554	2/26/2016	1,510.00	829	2/29/2016
559	473	2/24/2016	1155	2/26/2016	SAK MODA	1,510.00	EURO	ANCB	fl	MCU LUMINITA	3/26/2016	174553	2/26/2016	1,510.00	829	2/29/2016
560	485	2/24/2016	1893	2/25/2016	IMP TRAGE	29,549.96	EURO	ANCB	gsm	MCU LUMINITA	3/26/2016	174550	3/7/2016	29,549.96	1163	3/24/2016
561	484	2/24/2016	160070116	2/24/2016	LTPI GRUP	5,907.42	EURO	ANCB	lucari inlocuire la	ROTARY SOBIN	3/2/2016	174286	3/4/2016	5,907.42	1154	3/23/2016
562	483	2/24/2016	170	2/1/2016	GLOBAL PRINT BUD	4,785.00	EURO	ANCB	trasa partituri	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	4/1/2016
563	481	2/24/2016	265	3/26/1900	LTPI GRUP	3,260.00	EURO	ANCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/24/2016	160070115	2/24/2016	LTPI GRUP	2,540.55	EURO	ANCB	lucari inlocuire la	ROTARY SOBIN	3/2/2016	174288	3/4/2016	2,540.55	1154	3/23/2016
565	486	2/24/2016	9053	2/25/2016	MONDO INDUSTRY	616.00	EURO	ANCB	servici	MCU LUMINITA	4/18/2016	174288	3/4/2016	51,932.40	1149	3/23/2016
566	474	2/24/2016	23452	3/25/2016	MONDO INDUSTRY	616.00	EURO	ANCB	semnifica cadut	MCU LUMINITA	9/3/2016	173695	3/2/2016	616.00	879	3/7/2016
567	475	2/24/2016	1159578	2/25/2016	BRALIN MEDICAL	1,793.61	EURO	ANCB	reparare perfusor	MCU LUMINITA	3/26/2016	173698	3/2/2016	1,793.61	1147	3/23/2016
568	476	2/24/2016	160070273	2/24/2016	LTPI GRUP	41,600.81	EURO	ANCB	servici internet	ROTARY SOBIN	2/25/2016	174273	3/10/2016	41,600.81	1155	3/23/2016
569	477	2/24/2016	1600031	2/25/2016	TECHCON EULIABERINFRASTRUCT	20,545.98	EURO	ANCB	realizatiune corp	RADELESCU FLOAREA	3/25/2016					
570	478	2/24/2016	2015026	2/25/2016	TURAGADA	213.60	EURO	ANCB	racleta	MCU LUMINITA	3/1/2016	173697	3/2/2016	213.60	902	3/1/2016
571	479	2/24/2016	2611	2/24/2016	MBR TELECOM LTD	19,932.40	EURO	ANCB	trasa	ROTARY SOBIN	2/25/2016	174280	3/4/2016	5,492.41	1150	3/23/2016
572	480	2/24/2016	7111293	2/24/2016	RO-RO IMPORT EXPORT	683.76	EURO	ANCB	servici desemne	MCU LUMINITA	3/25/2016	173700	3/2/2016	683.76	1146	3/23/2016
573	481	2/24/2016	9067442	2/23/2016	ASOCIATA ASPORTURIBURLOR DIN R	650.00	EURO	ANCB	servici cadut	TANASOIU SOFINIA	2/23/2016	173699	4/16/2016	650.00	894	3/1/2016
574	482	2/24/2016	160100027	2/24/2016	APA NOVA BUGURESTI	993.33	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	174278	3/10/2016	993.33	1154	3/23/2016
575	488	2/24/2016	4411	2/29/2016	CERTSON	261.60	EURO	ANCB	an semnatut adit	PREOTASIA RAMONA	5/6/2016					
576	489	2/24/2016	1010	12/3/2013	AVDAGT CURABURLOHAN MANULUE	3,720.00	EURO	ANCB	onorariu	PODEA BOGDAN	31/12/2016					
577	490	2/24/2016	1020	2/25/2016	AVDAGT CURABURLOHAN MANULUE	13,905.55	EURO	ANCB	onorariu	PODEA BOGDAN	31/12/2016	173549	3/15/2016	13,905.55	1145	3/23/2016
578	491	2/24/2016	829676	3/29/2016	GLOBE GROUND ROMANIA	4,017.06	EURO	ANCB	servici	STATE ANA MARIA	5/6/2016	174291	3/7/2016	4,017.06	916	3/10/2016
579	492	2/24/2016	2646	3/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	EURO	ANCB	asignare calatori	STATE ANA MARIA	3/1/2016	174254	3/3/2016	272.00	888	3/8/2016
580	493	2/24/2016	10069302238	3/29/2016	ROMPROMPT SERVICE	1,893.37	EURO	ANCB	servici	BALANESCU ELIUSTITU	3/29/2016					
581	494	2/24/2016	10069302237	3/29/2016	ROMPROMPT SERVICE	993.69	EURO	ANCB	servici	BALANESCU ELIUSTITU	3/29/2016					
582	496	2/24/2016	10681980	2/18/2016	RAIA	156.92	EURO	ANCB	apa canal	ROTARY SOBIN	3/4/2016					
583	497	2/24/2016	69003	2/25/2016	MDICOR	3,770.31	EURO	ANCB	reparati	GAURU VASILE	3/2/2016	174304	3/4/2016	3,770.31	1168	3/24/2016
584	498	2/24/2016	11601505	2/26/2016	MDICOR	360.19	EURO	ANCB	inlocuire envelope	GAURU VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016
585	499	2/24/2016	11601503	2/26/2016	MDICOR	2,071.49	EURO	ANCB	asignat auto	GAURU VASILE	3/26/2016	174313	3/4/2016	2,071.49	1167	3/24/2016
586	500	2/24/2016	11601504	2/26/2016	MDICOR	5,112.58	EURO	ANCB	apar auto	GAURU VASILE	3/26/2016	174298	3/4/2016	5,112.58	1167	3/24/2016
587	501	2/24/2016	66077	2/25/2016	SERVICE CLOCP	4,368.31	EURO	ANCB	reparati auto	GAURU VASILE	3/25/2016	174287	3/4/2016	4,368.31	1149	3/23/2016
588	502	2/24/2016	66078	2/25/2016	SERVICE CLOCP	18,083.25	EURO	ANCB	reparati auto	GAURU VASILE	3/25/2016	174310	3/4/2016	18,083.25	1149	3/23/2016
589	503	2/24/2016	226474711	2/16/2016	MDOMONE ROMANIA	12,038.00	EURO	ANCB	reparati auto	PALNESCULI CARMIN	4/16/2016	174262	3/2/2016	11,727.35	1139	4/5/2016
590	504	2/24/2016	8275/03/01/2016	2/26/2016	REGISNER	1,314.59	EURO	ANCB	reparati	PALNESCULI CARMIN	2/28/2016					
591	513	2/24/2016	1218142	3/25/2016	MDOMONE ROMANIA	726.94	EURO	ANCB	stator	PALNESCULI CARMIN	3/25/2016					
592	514	2/24/2016	9000319	2/25/2016	OK SERVICE CORPORATION	5,960.00	EURO	ANCB	trasa partituri	PALNESCULI ANCA	4/16/2016	174971	3/1/2016	5,960.00	1097	3/1/2016
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.82	EURO	ANCB	reparati	ROTARY SOBIN	4/7/2016	173736	4/11/2016	4,282.82	1153	4/14/2016
594	516	3/1/2016	62607	2/29/2016	REGISNER	1,279.73	EURO	ANCB	reparati telefon	PALNESCULI CARMIN	3/1/2016					
595	517	3/1/2016	13441	2/25/2016	DANCO PRO COMMUNICATION	532.00	EURO	ANCB	telefon	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	apar, moped	GAURU VASILE	3/1/2016					
597	507	3/1/2016	699091	10/1/2016	TRAC AUTO	2,114.73	EURO	ANCB	apar, moped	GAURU VASILE	3/1/2016					
598	508	3/1/2016	69909	2/29/2016	SERVICE CLOCP	3,482.41	EURO	ANCB	reparati auto	GAURU VASILE	3/29/2016	174301	3/4/2016	3,482.41	1180	3/24/2016
599	509	3/1/2016	218439	3/1/2016	INES GROUP	2,176.18	EURO	ANCB	internet	DARLA VASILE	4/1/2016	174274	3/14/2016	2,176.18	1134	3/28/2016
600	510	3/1/2016	218394	3/1/2016	INES GROUP	1,548.99	EURO	ANCB	internet	DARLA VASILE	3/1/2016	174285	3/14/2016	1,548.99	1134	3/28/2016
601	512	3/1/2016	66100	2/25/2016	SERVICE CLOCP	8,625.59	EURO	ANCB	reparati auto	GAURU VASILE	3/25/2016	174309	3/4/2016	8,625.59	1180	3/24/2016
602	518	3/2/2016	17604	3/2/2016	MONREY	1,764.00	EURO	ANCB	taxi	MCU LUMINITA	3/2/2016	174742	3/10/2016	1,764.00	1181	3/24/2016
603	517	3/2/2016	473385	3/1/2016	CHICULES DELIVERER ROMANIA	67,130.70	EURO	ANCB	servici cablu	MCU LUMINITA	3/1/2016					
604	519	3/2/2016	75035	3/29/2016	GA SECURE SOLUTIONS	44,098.56	EURO	ANCB	servici apa	FLOAREA VALESIU	3/15/2016	173284	3/1/2016	44,098.56	1127	3/1/2016
605	520	3/2/2016	75026	3/29/2016	GA SECURE SOLUTIONS	10,115.17	EURO	ANCB	servici apa	FLOAREA VALESIU	3/15/2016	173561	3/1/2016	10,115.17	1127	3/1/2016
606	521	3/2/2016	75027	3/29/2016	GA SECURE SOLUTIONS	10,115.17	EURO	ANCB	servici apa	FLOAREA VALESIU	3/15/2016	173562	3/1/2016	10,115.17	1127	3/1/2016
607	522	3/2/2016	8967456	3/1/2016	ASOCIATA ASPORTURIBURLOR DIN R	5,318.00	EURO	ANCB	servici cadut	TANASOIU SOFINIA	4/3/2016	174967	3/1/2016	5,318.00	1240	3/29/2016
608	523	3/2/2016	20160269	2/24/2016	SMURF GASETY	3,140.00	EURO	ANCB	creioane	MCU LUMINITA	2/24/2016	174778	3/10/2016	3,140.00	1068	3/14/2016
609	524	3/2/2016	1008	2/25/2016	ROMPROMPT SERVICE	1,893.37	EURO	ANCB	servici	BALANESCU ELIUSTITU	3/29/2016	174291	3/7/2016	4,017.06	916	3/10/2016
610	525	3/2/2016	39113	3/1/2016	ROMPROMPT SERVICE	334,799.04	EURO	ANCB	servici apa	FLOAREA VALESIU	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	19003	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	3/29/												

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	1366	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	1354	4/5/2016
743	659	3/1/2016	1372135	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	1349	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	9003196	3/2/2016	OK SERVICE CORPORATION	2.411,50	ANPC	service instructie	PETRESCU ANCA	3/15/2016			175710	3/21/2016	2.411,50	1358	4/14/2016
749	664	3/1/2016	66190	3/14/2016	SERVICE CLOPP	1.025,76	ANPC	reparatii auto	GAGRI VASILE	4/2/2016			175710	3/21/2016	1.025,76	1358	4/14/2016
750	665	3/1/2016	78246	3/14/2016	SERVICE CLOPP	2.307,38	ANPC	reparatii auto	GAGRI VASILE	4/2/2016			175709	3/21/2016	2.307,38	1358	4/14/2016
751	666	3/1/2016	16020981	3/11/2016	UTI GRUP	17.443,41	ANPC	recuperare cald	ROTAU SORIN	4/10/2016			175709	3/21/2016	17.443,41	1358	4/14/2016
752	667	3/1/2016	78246	3/14/2016	INES BIODICA	37.401,40	ANPC	instalare	MCU LUMINITA	4/2/2016			175710	3/21/2016	37.401,40	1349	4/27/2016
753	668	3/1/2016	16020982	3/11/2016	UTI GRUP	2.069.725,64	ANPC	climatizare	ROTAU SORIN	4/10/2016			175709	3/21/2016	2.069.725,64	1358	4/14/2016
754	669	3/1/2016	16020983	3/11/2016	UTI GRUP	2.069.725,64	ANPC	service electrician	ROTAU SORIN	3/30/2016			175709	3/21/2016	2.069.725,64	1358	4/14/2016
755	670	3/1/2016	65A102629	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service 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 deservite	MCU LUMINITA	4/10/2016			175648	3/21/2016	1.777,00	1353	4/13/2016
760	679	3/1/2016	75055	3/15/2016	GAS SECURE SOLUTIONS	181,30	ANPC	statorian	FLOREA VALEIU	4/15/2016			176285	3/18/2016	181,30	1327	3/21/2016
761	678	3/1/2016	160933	3/14/2016	AUTORITATEA AERONAUTICA CIVILA	2.141,95	ANPC	asigurare milibail	ILE SERBAN	3/29/2016			175562	3/18/2016	2.141,95	1384	3/24/2016
762	677	3/1/2016	2010169	3/15/2016	BOACI CORPORATION	38.647,00	ANPC	activitate de cald	FLOREA DEGGAN	4/15/2016			175427	3/21/2016	38.647,00	1327	4/24/2016
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	1349	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	1349	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	4/19/2016
772	695	3/1/2016	25380	3/24/2016	RADET	40,41	ANPC	statorian	ROTAU SORIN	3/30/2016							
773	694	3/1/2016	42984	3/10/2016	RADET	21.413,26	ANPC	instalare, gas cald	ROTAU SORIN	3/25/2016			175791	3/22/2016	21.413,26	1382	3/24/2016
774	693	3/1/2016	1454	3/10/2016	COMPTONSAFETY SYSTEMS	49.982,42	ANPC	echipari televizi	MCU LUMINITA	3/18/2016			175580	3/18/2016	49.982,42	1329	3/24/2016
775	692	3/1/2016	4072	3/10/2016	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 GROUP	4.939,59	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 deservite	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	1329	3/24/2016
784	701	3/1/2016	161024	3/16/2016	AUTORITATEA AERONAUTICA CIVILA	417.445,24	ANPC	supraveghere meteo	CAPOTA IN	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	VALNIR SERVICE	888,55	ANPC	cofe barbie	MCU LUMINITA	3/11/2016			175831	3/22/2016	888,55	1329	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	1311	3/21/2016
791	710	3/1/2016	160090	3/15/2016	LUNDENHAG	6.648,00	ANPC	purificator, filtre	MCU LUMINITA	3/22/2016			175801	3/23/2016	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	1329	4/14/2016
793	711	3/1/2016	9245251	3/6/2016	TELECOM ROMANIA COMMUNICAT	283,08	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	283,08	1311	3/28/2016
794	712	3/1/2016	943708275	3/1/2016	LINK SET	386,40	ANPC	abonament	MCU LUMINITA	3/1/2016			175786	3/22/2016	386,40	1324	3/28/2016
795	713	3/1/2016	9433008	3/7/2016	LINK SET	2.411,40	ANPC	abonament	MCU LUMINITA	3/24/2016			175707	3/21/2016	2.411,40	1344	3/23/2016
796	714	3/1/2016	66214	3/17/2016	SERVICE CLOPP	459,63	ANPC	reparatii auto	GAGRI VASILE	4/17/2016			175812	3/23/2016	459,63	1355	4/18/2016
797	715	3/1/2016	16010216	3/1/2016	SMART CONTROL	3.861,26	ANPC	servicii masurari	MCU LUMINITA	4/16/2016			176000	4/1/2016	3.861,26	1361	4/7/2016
798	732	3/1/2016	398	3/17/2016	OMNIAISS	33.611,51	ANPC	DECONT PRIMA POITA DE ASIGURARE 2412951				176000	4/2/2016	33.611,51	2252	4/6/2016	
799	731	3/1/2016	397	3/17/2016	OMNIAISS	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	OMNIAISS	1.178,89	ANPC	servicii masurari	MCU LUMINITA	4/16/2016			176000	4/1/2016	1.178,89	1361	4/7/2016
801	729	3/1/2016	1587	3/17/2016	ECOECHER CONSTRUCT	3.996,62	ANPC	servicii	JACOB CRISTIAN	4/15/2016			176240	3/29/2016	3.996,62	1325	4/26/2016
802	730	3/1/2016	496	3/18/2016	HEIMEX	1.418,16	ANPC	set fotolucide	MCU LUMINITA	4/18/2016			175852	3/21/2016	1.418,16	1353	4/18/2016
803	726	3/1/2016	160487413	3/1/2016	MB TROM LTD	2.211,00	ANPC	bilou canal	ROTAU SORIN	4/1/2016			175800	3/21/2016	2.211,00	1361	4/7/2016
804	724	3/1/2016	5470	3/1/2016	MOU TOUR IMPEX	639,07	ANPC	servicii	TOMA ADRIAN	4/1/2016			175800	4/1/2016	639,07	1245	3/29/2016
805	725	3/1/2016	21501024005	3/18/2016	HOMPTREIT SERVICE	13.036,96	ANPC	materiale	RADESCU FLOREA	4/4/2016			176288	3/30/20			

925	948	4/12/2016	18160513	4/12/2016	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	4/12/2016	18160512	4/12/2016	BULETIN DIPLOMATIC GROUP	47.12.86		ANPC	tratatul si ambalaj	FLOREA VALERIU	5/12/2016	178241	4/14/2016	47.12.86	1749	4/27/2016
927	950	4/12/2016	91733562	4/12/2016	REPORT STRATEGICAL	6.212.00		ANPC	report strategical	PETRESCU ANCA	4/12/2016	177166	4/12/2016	6.212.00	1514	4/12/2016
928	951	4/12/2016	5	4/12/2016	CABINET DE AVOCATURA MIHAILA	38.166.90		ANPC	asistenta juridica	PROTASIA RAMONA	4/12/2016	177166	4/12/2016	38.166.90	1514	4/12/2016
929	952	4/12/2016	1623451	3/16/2016	GUIMARD	54.71		ANPC	scutit cu retine	MCU LUMINITA	4/12/2016	177166	4/12/2016	54.71	1514	4/12/2016
930	953	4/12/2016	162001902	4/12/2016	MCU DONALD HUMBERT	9.230.00		ANPC	MCU scutit cu retine	MCU LUMINITA	4/12/2016	177166	4/12/2016	9.230.00	1514	4/12/2016
931	954	4/12/2016	42488	3/15/2016	EURO ECOLOGIC	3.000.00		ANPC	insotire ecologica	MCU LUMINITA	4/12/2016	177166	4/12/2016	3.000.00	1514	4/12/2016
932	976	4/12/2016	39692	3/12/2016	ROMPSTREET SECURITY	357.489.28		ANPC	serviciu agent	ROTAURI SORIN	4/12/2016	177166	4/12/2016	357.489.28	1568	4/12/2016
933	975	4/12/2016	162001495	4/12/2016	LITI GRUP	159331.42		ANPC	serviciu agent	ROTAURI SORIN	4/12/2016	177166	4/12/2016	159331.42	1571	4/12/2016
934	974	4/12/2016	211021201611	3/12/2016	ROMPSTREET SERVICE	4.511.76		ANPC	insotire cabine	ROTAURI SORIN	4/12/2016	177166	4/12/2016	4.511.76	1540	4/12/2016
935	973	4/12/2016	16569	3/12/2016	MBL LIFE	10.485.72		ANPC	medicament medical	CARSTI ANDREA	5/12/2016	177166	4/12/2016	10.485.72	1572	4/12/2016
936	972	4/12/2016	22974772	3/12/2016	VOYAGHORE ROMANIA	10.785.14		ANPC	abonament	PETRESCU ANCA	4/12/2016	177166	4/12/2016	10.785.14	1572	4/12/2016
937	971	4/12/2016	1601701	3/12/2016	BUSINESS TRAVEL TURISM	2.147.00		ANPC	bilete agent	CHIRNIC LIANA	4/12/2016	177231	4/11/2016	2.147.00	1522	4/12/2016
938	970	4/12/2016	1607029	3/12/2016	BUSINESS TRAVEL TURISM	4.105.00		ANPC	calatori	CHIRNIC LIANA	4/12/2016	177231	4/11/2016	4.105.00	1522	4/12/2016
939	969	4/12/2016	91706604	3/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/11/2016	6.102.00	1522	4/12/2016
940	968	4/12/2016	91706695	3/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/11/2016	6.102.00	1522	4/12/2016
941	967	4/12/2016	91706346	3/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/11/2016	6.102.00	1522	4/12/2016
942	966	4/12/2016	91705287	3/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/11/2016	6.102.00	1522	4/12/2016
943	965	4/12/2016	91706693	3/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177231	4/11/2016	6.102.00	1522	4/12/2016
944	964	4/12/2016	91706693	3/12/2016	MARTINI TRAVEL MANAGEMENT	332.00		ANPC	insotire calatori	STATA ANA MARIA	5/12/2016	177238	2.34	332.00	1521	14.46
945	963	4/12/2016	32365541	4/4/2016	VOYAGHORE ROMANIA	0.01		ANPC	discutii	PAINESCU CARMEN	4/12/2016	177238	4/12/2016	0.01	1521	14.46
946	962	4/12/2016	20202118	4/12/2016	DK SERVICE CORPORATION	12.366.00		ANPC	curi	PETRESCU ANCA	4/12/2016	178949	4/26/2016	12.366.00	1765	4/29/2016
947	961	4/12/2016	91706693	4/12/2016	DOTS TRAINING	16.915.00		ANPC	serviciu agent	PETRESCU ANCA	4/12/2016	178949	4/26/2016	16.915.00	1765	4/29/2016
948	960	4/12/2016	722	4/5/2016	DOTS TRAINING	26.400.00		ANPC	serviciu agent	PETRESCU ANCA	4/12/2016	178949	4/26/2016	26.400.00	1765	4/29/2016
949	959	4/12/2016	619	4/12/2016	STA INFORMATION NETWORKING C	696.088.03		ANPC	serviciu agent	CETANU MIHAI	5/12/2016	177417	4/12/2016	696.088.03	1073/1904	4/12/2016
950	957	4/12/2016	61961	4/12/2016	MONTEBELLERU LUI	1.844.03		ANPC	plachete	MCU LUMINITA	4/12/2016	177417	4/12/2016	1.844.03	1515	4/12/2016
951	956	4/12/2016	486	4/12/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86		ANPC	reparatii	ROTAURI SORIN	5/12/2016	178566	4/21/2016	12.456.86	2005	5/16/2016
952	955	4/12/2016	6573903	3/12/2016	MED LIFE	95.546.88		ANPC	serviciu medical	ROTAURI SORIN	4/12/2016	178566	4/21/2016	95.546.88	1738	4/29/2016
953	954	4/12/2016	17362777	4/12/2016	VOYAGHORE ROMANIA	534.00		ANPC	serviciu medical	PAINESCU CARMEN	4/12/2016	178566	4/21/2016	534.00	1746	4/29/2016
954	959	4/12/2016	38564	3/11/2016	ROMATSA	19.969.88		ANPC	serviciu telecom	PAINESCU CARMEN	5/12/2016	177163	4/12/2016	19.969.88	1739	4/27/2016
955	958	4/12/2016	38563	3/11/2016	ROMATSA	18.999.49		ANPC	serviciu telecom	PAINESCU CARMEN	5/12/2016	177164	4/12/2016	18.999.49	1739	4/27/2016
956	957	4/12/2016	38562	3/11/2016	ROMATSA	14.999.28		ANPC	serviciu telecom	PAINESCU CARMEN	5/12/2016	177165	4/12/2016	14.999.28	1739	4/27/2016
957	956	4/12/2016	38561	3/11/2016	ROMATSA	2.182.74		ANPC	serviciu telecom	GOLA MARIAN	5/12/2016	177423	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/12/2016	126129	4/12/2016	TAROM	1.505.00		ANPC	bilete agent	STATA ANA MARIA	4/12/2016	177355	4/27/2016	1.505.00	1739	4/27/2016
959	954	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
960	953	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
961	952	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
962	951	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
963	950	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
964	949	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
965	948	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
966	947	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
967	946	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
968	945	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
969	944	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
970	943	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
971	942	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
972	941	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
973	940	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
974	939	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
975	938	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
976	937	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
977	936	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
978	935	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
979	934	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
980	933	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
981	932	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
982	931	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
983	930	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
984	929	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
985	928	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
986	927	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
987	926	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
988	925	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
989	924	4/12/2016	16201300	4/12/2016	DATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177355	4/27/2016	6.102.00	1739	4/27/2016
990	923	4/12/2016	16201300	4/12/2016	DATA	6										

1110	1131	4/22/2016	2975	4/20/2016	MBI TELECOM LTD	801.24	ANICH	reparatie	ROBTARU SOFIN	5/20/2016	179920	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	179145	4/28/2016	230.40	1808	5/10/2016
1112	1138	4/26/2016	3295	5/13/2016	STEREOLUX ROMANIA	230.40	ANICH	procesare deseur	CARY MONICA	4/30/2016	179146	4/28/2016	230.40	1809	5/10/2016
1113	1142	4/26/2016	47	4/26/2016	MALU SILVU PUTI	10.000.00	ANICH	serv.actuatorie	ajaba cristie	5/25/2016	178823	4/25/2016	10.000.00	2018	5/18/2016
1114	1153	4/25/2016	180213200	4/15/2016	ANA MOVIA BUCURESTI	18.075.15	ANICH	abandonment	ROBTARU SOFIN	4/30/2016	179071	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	179043	4/26/2016	53.118.00	2019	5/28/2016
1116	1150	4/25/2016	10394	4/24/2016	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	reparati	GAUDU VASILE	5/22/2016	179193	4/27/2016	380.40	2019	5/18/2016
1118	1148	4/25/2016	66481	4/23/2016	SERVICE CLOPOT	382.40	ANICH	reparati	GAUDU VASILE	5/22/2016	179192	4/27/2016	382.40	2019	5/18/2016
1119	1147	4/25/2016	66482	4/23/2016	SERVICE CLOPOT	344.23	ANICH	reparati	GAUDU VASILE	5/22/2016	179190	4/27/2016	344.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/23/2016	SERVICE CLOPOT	1.726.13	ANICH	reparati	GAUDU VASILE	5/22/2016	179191	4/27/2016	1.726.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/23/2016	SERVICE CLOPOT	2.102.77	ANICH	reparati	GAUDU VASILE	5/22/2016	179189	4/27/2016	2.102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/23/2016	SERVICE CLOPOT	1.610.56	ANICH	reparati	GAUDU VASILE	5/22/2016	179207	4/27/2016	1.610.56	2019	5/18/2016
1123	1143	4/25/2016	66477	4/23/2016	SERVICE CLOPOT	1.442.28	ANICH	reparati	GAUDU VASILE	5/22/2016	179208	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	4/25/2016	5746	4/25/2016	TOPINNET	648.00	ANICH	materiale	MICU LUMINITA	4/23/2016	179180	4/28/2016	648.00	1785	4/28/2016
1126	1140	4/25/2016	600	4/20/2016	ORION	20.400.00	ANICH	manipulare	ROBTARU SOFIN	4/23/2016	179045	4/26/2016	20.400.00	2019	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	179630	4/27/2016	5.065.44	1779	4/28/2016
1128	1138	4/25/2016	413114865	4/23/2016	DANTE INTERNATIONAL	975.95	ANICH	materiale	MICU LUMINITA	4/24/2016	179182	4/24/2016	975.95	1781	4/28/2016
1129	1134	4/25/2016	53	4/25/2016	OSCAR DOWNSTREAM	300.00	ANICH	materiale	MICU LUMINITA	5/9/2016	179638	4/28/2016	300.00	1788	4/28/2016
1130	1162	4/25/2016	413115134	4/25/2016	DANTE INTERNATIONAL	3.859.98	ANICH	materiale	MICU LUMINITA	5/25/2016	179639	4/28/2016	3.859.98	1789	4/28/2016
1131	1161	4/25/2016	32	4/25/2016	PPA MOLDOVEANU VASILE	3.000.00	ANICH	serviciu artistic	TAMASOIU SCORINA	5/29/2016	179202	4/28/2016	3.000.00	1790	5/5/2016
1132	1164	4/25/2016	20690	4/20/2016	DIAMET PRODUCTION	6.000.00	ANICH	serviciu	TAMASOIU SCORINA	5/26/2016	179126	4/27/2016	6.000.00	1784	4/28/2016
1133	1165	4/25/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12.599.07	ANICH	bilant anual,cazari	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12.599.07	1783	4/28/2016
1134	1166	4/25/2016	20687	4/25/2016	BARIHARIA STETIAU ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	179187	4/28/2016	34.141.23	2063	5/24/2016
1135	1167	4/25/2016	20690	4/20/2016	BARIHARIA STETIAU ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	179186	4/28/2016	34.141.23	2064	5/24/2016
1136	1168	4/25/2016	20686	4/25/2016	BARIHARIA STETIAU ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	179185	4/28/2016	34.141.23	2065	5/24/2016
1137	1169	4/25/2016	20687	4/25/2016	STETIATIM	25.515.40	ANICH	emulsiu bituminos	MICU LUMINITA	5/12/2016	179182	4/28/2016	25.515.40	1828	5/10/2016
1138	1161	4/25/2016	11895927	4/12/2016	OSCAR DOWNSTREAM	218.97.00	ANICH	reparati	MICU LUMINITA	5/2/2016	179646	5/8/2016	218.97.00	2016	5/21/2016
1139	1160	4/25/2016	11893036	4/14/2016	MODCAR	261.70	ANICH	anvelope	MICU LUMINITA	5/12/2016	179653	5/1/2016	261.70	1836	5/11/2016
1140	1159	4/25/2016	258	4/23/2016	DMV AVIATECH	2.042.37	ANICH	manevra vant	MICU LUMINITA	5/22/2016	179172	4/28/2016	2.042.37	2024	5/25/2016
1141	1158	4/25/2016	11895921	4/14/2016	MODCAR	2.973.75	ANICH	anvelope	MICU LUMINITA	5/12/2016	179652	5/8/2016	2.973.75	1835	5/11/2016
1142	1157	4/25/2016	40000319	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	4/25/2016	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	4/25/2016	2167521	4/13/2016	OSCAR DOWNSTREAM	53.118.07	ANICH	reparati	POBTARU SOFIN	5/8/2016	179181	4/26/2016	53.118.07	2017	5/17/2016
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	2475	6/15/2016
1147	1175	4/27/2016	2078	4/27/2016	MBI TELECOM LTD	233.35.81	ANICH	consumabile	ROBTARU SOFIN	5/22/2016	179227	5/26/2016	233.35.81	2017	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	179183	5/6/2016	3.744.38	1823	5/10/2016
1149	1173	4/27/2016	32036	4/28/2016	PURIL CONSULTANTS ROMANIA	84.669.46	ANICH	serviciu	POTORAC BOGDAN	5/22/2016	179184	5/6/2016	84.669.46	1824	5/10/2016
1150	1172	4/27/2016	122373	4/11/2016	INES GROUP	1.417.41	ANICH	internet	DARLA VASILE	4/12/2016	179185	5/12/2016	1.417.41	1848	5/11/2016
1151	1171	4/27/2016	2233.70	4/6/2016	INES GROUP	1.554.48	ANICH	internet	DARLA VASILE	4/20/2016	179194	4/28/2016	1.554.48	1849	5/11/2016
1152	1170	4/27/2016	18144	4/27/2016	ANAVA TRADING	369.24	ANICH	microdonor	MICU LUMINITA	5/2/2016	179627	5/8/2016	369.24	1813	5/11/2016
1153	1179	4/27/2016	19801	4/23/2016	AUTOTRATAIA NATIONALA DE REGI	4.777.56	ANICH	contributie	POBTARU SOFIN	5/12/2016	179174	4/27/2016	4.777.56	1847	5/11/2016
1154	1180	4/28/2016	840187225	4/27/2016	PLUNIONOT AUTOIMOTIVE ROMAN	860.00	ANICH	montaj	ILIE SHERAN	4/27/2016	181718	5/24/2016	860.00	2093	5/26/2016
1155	1182	4/28/2016	71	4/23/2016	BIO TECH	4.776.00	ANICH	emulsiu impregnativator	TOMAS ARIAN	4/28/2016	179198	5/10/2016	4.776.00	1879	5/12/2016
1156	1181	4/28/2016	2078	4/12/2016	ALFA ROMEO INVOICE	7.132.49	ANICH	serviciu consumabile	ITARIU MIHAIL	5/12/2016	179228	5/10/2016	7.132.49	2017	5/17/2016
1157	1202	5/4/2016	65319	4/27/2016	SERVICE CLOPOT	2.448.11	ANICH	reparati auto	GAUDU VASILE	5/27/2016	179668	5/26/2016	2.448.11	2019	5/18/2016
1158	1201	5/4/2016	11801330	4/25/2016	SERVICE CLOPOT	3.184.49	ANICH	reparati auto	GAUDU VASILE	5/27/2016	179671	5/26/2016	3.184.49	2019	5/18/2016
1159	1200	5/4/2016	6551	4/27/2016	SERVICE CLOPOT	2.709.48	ANICH	reparati auto	GAUDU VASILE	5/27/2016	179669	5/26/2016	2.709.48	2019	5/18/2016
1160	1199	5/4/2016	11801051	4/28/2016	MODCAR	2.251.52	ANICH	reparati auto	GAUDU VASILE	5/29/2016	179672	5/26/2016	2.251.52	2019	5/24/2016
1161	1198	5/4/2016	11801049	4/28/2016	MODCAR	10.036.40	ANICH	reparati tepele auto	GAUDU VASILE	5/29/2016	179670	5/26/2016	10.036.40	2019	5/24/2016
1162	1197	5/4/2016	65518	4/28/2016	SERVICE CLOPOT	1.485.43	ANICH	reparati auto	GAUDU VASILE	5/29/2016	179673	5/26/2016	1.485.43	2019	5/24/2016
1163	1196	5/4/2016	65319	4/28/2016	SERVICE CLOPOT	3.487.46	ANICH	reparati auto	GAUDU VASILE	5/28/2016	179674	5/26/2016	3.487.46	2019	5/18/2016
1164	1195	5/4/2016	11801048	4/28/2016	MODCAR	11.011.11	ANICH	consumabile pasaje	WARMER CRISTINA	5/29/2016	181345	5/29/2016	11.011.11	2073	5/25/2016
1165	1194	5/4/2016	10060302248	4/28/2016	ROMPESERV SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/26/2016
1166	1193	5/4/2016	10060302348	4/28/2016	ROMPESERV SERVICE	3.007.39	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181732	5/24/2016	3.007.39	2088	5/26/2016
1167	1192	5/4/2016	10060302350	4/28/2016	ROMPESERV SERVICE	2.994.73	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181993	5/24/2016	2.994.73	2089	5/26/2016
1168	1192	5/4/2016	10060302350	4/28/2016	ROMPESERV SERVICE	2.994.73	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181992	5/24/2016	2.994.73	2088	5/26/2016
1169	1191	5/4/2016	71998	5/4/2016	VALNIR SERVICE	615.60	ANICH	role hartie	POPA FLORIN	5/18/2016	179928	5/16/2016	615.60	1976	5/12/2016
1170	1190	5/4/2016	71998	5/4/2016	VALNIR SERVICE	864.00	ANICH	role hartie	POPA FLORIN	5/18/2016	179929	5/16/2016	864.00	1977	5/12/2016
1171	1189	5/4/2016	3969	5/4/2016	EMP TRADE	149.145.39	ANICH	abandonment	POPA FLORIN	6/3/2016	181783	5/24/2016	149.145.39	2156	6/15/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8.724.58	ANICH	garantie buna este	POPA FLORIN	6/3/2016	182301	5/20/2016	8.724.58	2217	6/15/2016
1173	1187	5/4/2016	1971	5/4/2016	EMP TRADE	200.474.62	ANICH	garantie buna este	POPA FLORIN	6/3/2016	182302	5/20/2016	200.474.62	2217	6/15/2016
1174	1186	5/4/2016	105	4/26/2016	IPITMA	80.668.43	ANICH	serviciu	POTORAC BOGDAN	5/28/2016	180360	5/13/2016	4.293.24	2014	5/17/2016
1175	1185	5/4/2016	72290	4/28/2016	DANCO PRO COMMUNICATION	4.293.24	ANICH	bilant anual	HARABABOI VICTOR	4/28/2016	180360	5/13/2016	4.293.24	2014	5/17/2016
1176	1184	5/4/2016	10800	4/28/2016	OSCAR DOWNSTREAM	2.400.00	ANICH	consumabile	PODEBA BOGDAN	5/15/2016	180725	5/13/2016	13.323.69		

1295	1313	5/12/2016	66615	5/10/2016	SERVICE CLOPO	1,088.63	ANPC	reparatii auto	GAGAU VASILE	6/10/2016	181008	6/17/2016	1,088.63	2277	6/6/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICINA	562.00	ANPC	servicii medicale	BERLANU OCTAVIAN	6/9/2016	182288	5/26/2016	562.00	2211	6/1/2016
1297	1315	5/12/2016	48278	5/12/2016	CHIMIA PROCEZIA	1,499.75	ANPC	cancelari harti	MECU LUMINITA	5/12/2016	181155	5/16/2016	1,499.75	2302	6/24/2016
1298	1317	5/12/2016	6201603762	4/10/2016	POLARIS M HOLDING PLANA FORB	438.23	ANPC	deservit ajuti	TOMA ADRIAN	5/13/2016	180936	5/16/2016	438.23	2255	5/13/2016
1299	1311	5/12/2016	995731	5/12/2016	ASOCIATA AEROPORTULUI DIN OR	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	ANITA SCAI CATERING	801.47	ANPC	produse catering	ANITA SCAI MARIA	6/12/2016	181952	5/25/2016	801.47	2210	5/11/2016
1301	1310	5/12/2016	4890	4/10/2016	SONATA CATERING	449.63	ANPC	produse catering	APOSTOL MARIANA	5/10/2016	181411	6/1/2016	449.63	2493	6/24/2016
1302	1329	5/12/2016	1	5/12/2016	CELECOM	64,800.00	ANPC	ajuti urgenti telefon	CRISTEA PAUL	6/12/2016	181771	5/24/2016	64,800.00	2099	5/26/2016
1303	1318	5/12/2016	7361	5/12/2016	BURNESS PLUS	118,822.00	ANPC	coste de alina	MECU LUMINITA	6/12/2016	181158	5/26/2016	118,822.00	2291	6/9/2016
1304	1327	5/12/2016	3079	5/10/2016	FMMA ACTV SYSTEM	113,085.00	ANPC	servicii operare ai	FLORINA VALERIU	6/4/2016	181638	5/23/2016	113,085.00	2226	6/2/2016
1305	1324	5/12/2016	2060330	4/29/2016	LA FANTASIA	236.17	ANPC	ajut. balnear	MECU LUMINITA	5/29/2016	181158	5/18/2016	236.17	2074	5/21/2016
1306	1325	5/12/2016	1008380	4/29/2016	LA FANTASIA	11,055.37	ANPC	ajut. balnear	MECU LUMINITA	5/29/2016	181158	5/18/2016	11,055.37	2074	5/21/2016
1307	1326	5/12/2016	25027941	5/6/2016	ICARUS	870.84	ANPC	abonament	GABRIELA MARIA	5/13/2016	180998	5/17/2016	870.84	2078	5/25/2016
1308	1348	5/12/2016	1043	5/16/2016	DIAGNOSTIC LABORATOR ORIENT	103.00	ANPC	analize medicale	MECU LUMINITA	5/16/2016	181158	5/18/2016	103.00	2074	5/21/2016
1309	1347	5/12/2016	20160091	5/9/2016	ATA INDUSTRY	15,718.06	ANPC	produse medicale	POPA FLORIAN	6/9/2016	182563	5/17/2016	15,718.06	2255	6/6/2016
1310	1346	5/12/2016	20160092	5/9/2016	ATA INDUSTRY	33,046.37	ANPC	ajuti	POPA FLORIAN	6/9/2016	182568	6/1/2016	33,046.37	2255	6/6/2016
1311	1345	5/12/2016	20160093	5/9/2016	ATA INDUSTRY	37,765.24	ANPC	piece auto	POPA FLORIAN	6/9/2016	182568	6/1/2016	37,765.24	2255	6/6/2016
1312	1344	5/12/2016	91812281	5/13/2016	ATA	2,887.75	ANPC	ajut. financiar	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	ajut. financiar	PETRESCU ANCA	6/13/2016	181952	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/12/2016	7000949813	5/12/2016	TOMA AUR ROMANIA	1,450.00	ANPC	abonament	PETRESCU ANCA	5/12/2016	182058	5/26/2016	1,450.00	2346	6/24/2016
1315	1341	5/12/2016	180201197	5/12/2016	LITI GRUP	583.23	ANPC	reparatii	ROTARIU SORIN	6/12/2016	181650	5/23/2016	583.23	2279	6/6/2016
1316	1340	5/12/2016	180202227	5/12/2016	LITI GRUP	2,088.135.43	ANPC	reparatii	ROTARIU SORIN	6/12/2016	ANULAT	ANULAT			
1317	1339	5/12/2016	180202228	5/12/2016	LITI GRUP	2,092.145.72	ANPC	reparatii	ROTARIU SORIN	6/12/2016	ANULAT	ANULAT			
1318	1338	5/12/2016	30483	4/10/2016	SERVICE SALUBRITATE BUCURESTI	1,417.88	ANPC	servicii	VOCULESCU GHORGHE	5/10/2016	182152	5/26/2016	1,417.88	2152	5/31/2016
1319	1337	5/12/2016	1987	5/12/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181341	6/16/2016	2,400.00	2273	6/6/2016
1320	1336	5/12/2016	3958	5/12/2016	CABINET INDIVIDUAL AC POP	10,800.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	182158	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	182158	6/16/2016	53,648.00	2273	6/6/2016
1323	1333	5/12/2016	4030163	5/12/2016	DARLA TOUR	13,475.00	ANPC	deplasari turistice	MECU LUMINITA	5/12/2016	180936	5/17/2016	13,475.00	2030	5/25/2016
1324	1332	5/12/2016	161836	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	529,904.95	ANPC	controlul calitatii	VOMPORE NICOLAE	5/10/2016	181297	5/18/2016	529,904.95	2293	6/6/2016
1325	1328	5/12/2016	1042	5/12/2016	FARMACIA LABORATOR ORIENT	2,619.86	ANPC	medicamente	MECU LUMINITA	5/12/2016	181160	5/18/2016	2,619.86	2272	5/25/2016
1326	1326	5/12/2016	83789	5/12/2016	SMART CHOC	1,617.28	ANPC	reparatii	MECU LUMINITA	5/12/2016	181277	5/20/2016	1,617.28	2461	5/29/2016
1327	1351	5/12/2016	13906	5/12/2016	SMART CHOC	326.40	ANPC	reparatii	MECU LUMINITA	6/12/2016	181587	5/10/2016	326.40	2303	6/9/2016
1328	1352	5/12/2016	147	5/10/2016	BEI VASILE NICOLITA	60.00	ANPC	cheltuieli	PODEA BOGDAN	6/10/2016	180391	6/9/2016	60.00	2468	6/13/2016
1329	1353	5/12/2016	3191134	5/12/2016	TELEKOM ROMANIA COMMUNICAT	1,254.87	ANPC	telefonie	PETRESCU ANCA	5/12/2016	181257	5/20/2016	1,254.87	2469	6/27/2016
1330	1354	5/12/2016	8636395	5/6/2016	TELEKOM ROMANIA COMMUNICAT	293.32	ANPC	telefonie	TOMA ADRIAN	5/10/2016	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	POTARAC BOGDAN	6/12/2016	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	POTARAC BOGDAN	6/12/2016	182038	6/27/2016	1,450.00	2466	6/15/2016
1333	1349	5/12/2016	16002126	5/16/2016	BIRUL ROMAN DE METEOROLOGIE	9,929.08	ANPC	verificari 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	5/12/2016	ROM TOUR IMPEX	867.00	ANPC	servicii	MECU LUMINITA	5/12/2016	181441	5/23/2016	867.00	2461	5/29/2016
1336	1359	5/12/2016	5477	5/12/2016	ROM TOUR IMPEX	1,052.60	ANPC	servicii	MECU LUMINITA	5/12/2016	181440	5/23/2016	1,052.60	2462	5/29/2016
1337	1370	5/12/2016	1361	5/12/2016	ADMINISTRATIA NATIONALA APELE	5,417.42	ANPC	asiguratii	ROTARIU SORIN	6/10/2016	181155	5/26/2016	5,417.42	2384	6/6/2016
1338	1369	5/12/2016	31301	5/16/2016	MEDICAL PLANET	13.00	ANPC	vet. ajuti	MECU LUMINITA	5/16/2016	181550	5/26/2016	13.00	2316	6/13/2016
1339	1367	5/12/2016	161988	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	26.66	ANPC	supraveghere medii	CAPOTA ION	5/12/2016	181550	5/26/2016	26.66	2316	6/13/2016
1340	1368	5/12/2016	161987	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	1,197.148.00	ANPC	supraveghere medii	CAPOTA ION	5/12/2016	181550	5/26/2016	1,197.148.00	2316	6/13/2016
1341	1366	5/12/2016	66642	5/12/2016	SERVICE CLOPO	1,400.95	ANPC	reparatii auto	GAGAU VASILE	5/12/2016	181649	5/23/2016	1,400.95	2304	6/9/2016
1342	1365	5/12/2016	66645	5/12/2016	SERVICE CLOPO	1,799.43	ANPC	reparatii auto	GAGAU VASILE	6/12/2016	181750	5/24/2016	1,799.43	2317	6/11/2016
1343	1364	5/12/2016	7813	4/29/2016	ROPCO BUCURESTI	34,076.74	ANPC	chiria cupotari	DARLA VASILE	5/29/2016	181584	5/20/2016	34,076.74	2104	5/25/2016
1344	1363	5/12/2016	2180	5/12/2016	PRIMER CATTY ROMANIA	87.84	ANPC	medicatie	MECU LUMINITA	5/12/2016	181971	5/18/2016	87.84	2416	5/29/2016
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	105464	5/12/2016	GLOBAL PRINT BOY	5,100.00	ANPC	servicii	TANASOIU SORINA	5/12/2016	181954	5/20/2016	5,100.00	2455	6/14/2016
1348	1372	5/12/2016	161000211	4/29/2016	LITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2100	5/25/2016
1349	1371	5/12/2016	161000216	4/29/2016	LITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2100	5/25/2016
1350	1373	5/12/2016	161000212	4/29/2016	LITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2100	5/25/2016
1351	1384	5/12/2016	91769673	4/10/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMAMANI MIHAILA	5/10/2016	182478	5/16/2016	2,430.00	2144	6/13/2016
1352	1383	5/12/2016	116176	5/12/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMAMANI MIHAILA	5/10/2016	182478	5/16/2016	2,430.00	2144	6/13/2016
1353	1379	5/12/2016	66653	5/12/2016	SERVICE CLOPO	1,426.58	ANPC	reparatii auto	GAGAU VASILE	5/12/2016	181654	5/23/2016	1,426.58	2304	6/9/2016
1354	1378	5/12/2016	66653	5/12/2016	SERVICE CLOPO	2,285.27	ANPC	reparatii auto	GAGAU VASILE	6/12/2016	181655	5/23/2016	2,285.27	2458	6/14/2016
1355	1377	5/12/2016	66654	5/12/2016	SERVICE CLOPO	1,406.86	ANPC	reparatii auto	GAGAU VASILE	5/12/2016	181653	5/23/2016	1,406.86	2304	6/9/2016
1356	1376	5/12/2016	66653	5/12/2016	SERVICE CLOPO	1,406.86	ANPC	reparatii auto	GAGAU VASILE	5/12/2016	181653	5/23/2016	1,406.86	2304	6/9/2016
1357	1382	5/12/2016	218012016009	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	BOGWARE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/12/2016	181956	5/25/2016	81.56	2148	5/31/2016
1359	1374	5/12/2016	4668	5/16/2016	BOGWARE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/16/2016	181956	5/25/2016	81.56	2148	5/31/2016
1360	1380	5/12/2016	3684813	5/6/2016	ENEL ENERGY	1,320.84	ANPC	energie electrica	TOMA ADRIAN	5/16/2016	181652	5/23/2016	1,320.84	2077	5/25/2016
1361	1374	5/12/2016	161000210	4/29/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMAMANI MIHAILA	5/10/2016	182478	5/16/			

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	3067	5/1/2016	SERVICIU SALUBRITATE 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	30	6/1/2016	ONEROVICI CAMBRIA	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	1,997.28		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/27/2016	1,997.28	2591	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			6/27/2016	2,134.21	2591	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			6/27/2016	2,012.48	2591	6/27/2016
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOPOL	1,125.18		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/27/2016	1,125.18	2591	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			6/27/2016	1,684.44	2591	6/27/2016
1488	1511	6/2/2016	66781	5/31/2016	SERVICE CLOPOL	2,012.47		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/27/2016	2,012.47	2591	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CLOPOL	2,032.77		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/27/2016	2,032.77	2591	6/27/2016
1490	1513	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	1,420.86		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/27/2016	1,420.86	2591	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			6/27/2016	1,623.87	2591	6/27/2016
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	815.56		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/27/2016	815.56	2591	6/27/2016
1493	1516	6/2/2016	1160405	5/31/2016	ANCB	3,607.40		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/27/2016	3,607.40	2591	6/27/2016
1494	1517	6/2/2016	3063	6/1/2016	ANCB	113,689.00		ANCB	serviciu operator sit	FLOREA VALERIU	7/1/2016			6/15/2016	113,689.00	2515	6/30/2016
1495	1527	6/2/2016	11604380	5/31/2016	MIDOCAR	3,814.20		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/27/2016	3,814.20	2591	6/27/2016
1496	1528	6/2/2016	1607394	6/1/2016	ANCB	3,919.17		ANCB	serviciu auto	PAUNARI RADIAN	7/1/2016			6/22/2016	3,919.17	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	52,944.26		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	52,944.26	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	2050201904	6/2/2016	MAC DONALD HUMPREY	9,200.00		ANCB	serviciu sistem general	ANCB	7/1/2016			6/25/2016	9,200.00	2620	6/30/2016
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,448.37		ANCB	consumabile birotarie	MCU LUMINITA	6/25/2016			6/10/2016	15,448.37	2499	6/24/2016
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.62		ANCB	consumabile birotarie	MCU LUMINITA	6/24/2016			6/10/2016	10,586.62	2518	6/24/2016
1505	1531	6/3/2016	19951	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	19962	6/1/2016	CABINET INDIVIDUAL AC POP	7,679.32		ANCB	animator	PODEA BOGDAN	6/8/2016			6/24/2016	7,679.32	2587	6/27/2016
1507	1529	6/3/2016	72327	6/2/2016	VALMIR SERVICE	632.00		ANCB	role barbie	MCU LUMINITA	6/17/2016			6/13/2016	632.00	2478	6/15/2016
1508	1528	6/3/2016	160400727	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00		ANCB	chizi info	ROMULI DARIU	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			6/27/2016	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			6/27/2016	207,448.14	2694	7/7/2016
1511	1540	6/6/2016	4386	6/2/2016	ANCB	161,117.30		ANCB	casierarie	PODEA BOGDAN	6/2/2016	157240	6/16/2016	161,117.30	2694	7/7/2016	
1512	1543	6/6/2016	2010224062	6/1/2016	MAC DONALD HUMPREY	12,000.00	EURO	ANCB	serviciu sistem general	VALERIU FLORELA	7/1/2016			6/23/2016	12,000.00	79	6/30/2016
1513	1539	6/6/2016	4000024	6/1/2016	CK SERVICE CORPORATION	15,380.00		ANCB	database	PETRESCU ANCA	6/23/2016	168514	6/23/2016	15,380.00	2538	6/27/2016	
1514	1538	6/6/2016	6181	6/2/2016	THYNSBURP ELECTRIC	1,811.20		ANCB	instalare si montaj	PODEA BOGDAN	6/16/2016	181336	6/16/2016	1,811.20	2691	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	184006	6/13/2016	2,628.00	2473	6/15/2016	
1516	1536	6/6/2016	508	5/27/2016	TOPORNIK	78.00		ANCB	carti de vizita	MCU LUMINITA	5/27/2016	181756	6/6/2016	78.00	2469	6/14/2016	
1517	1535	6/6/2016	5896	6/2/2016	TOPORNIK	78.00		ANCB	carti de vizita	MCU LUMINITA	6/2/2016	181756	7/8/2016	78.00	2469	6/14/2016	
1518	1534	6/6/2016	86302	6/1/2016	EDONIA ALM	420.00		ANCB	contract service	TOCU BOGDAN	6/1/2016	181950	6/9/2016	420.00	2459	6/14/2016	
1519	1533	6/6/2016	508	5/1/2016	MICROSOFT ROMANIA	152,652.44		ANCB	contract	DARLA VASILE	6/30/2016			6/27/2016	152,652.44	2673	7/6/2016
1520	1532	6/6/2016	582	6/1/2016	INC UTI CU IRM WILCOX	7,341.25		ANCB	instalare si montaj	MARTIN VLAZ	6/1/2016			7/1/2016	7,341.25	2691	6/30/2016
1521	1563	6/7/2016	18160522	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	18160521	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	18602146	6/2/2016	ROMANIA ROMANIA DE METEOROLOGIE U	908.54		ANCB	verificare meteo	MCU LUMINITA	6/2/2016	18602146	6/6/2016	908.54	2691	6/30/2016	
1524	1561	6/7/2016	215010011	6/6/2016	ROMPSTET SERVICE INTEGRATE	172,744.08		ANCB	serviciu curentie	ANCB	7/6/2016			6/24/2016	172,744.08	2649	7/6/2016
1525	1560	6/7/2016	218010002	6/6/2016	ROMPSTET SERVICE INTEGRATE	65,142.63		ANCB	serviciu curentie	ANCB	7/6/2016			6/24/2016	65,142.63	2649	7/6/2016
1526	1559	6/7/2016	186020513	6/1/2016	EDONIA ALM	2,099.72		ANCB	serviciu	MCU LUMINITA	6/1/2016			6/27/2016	2,099.72	2691	6/30/2016
1527	1558	6/7/2016	186020732	6/6/2016	EDONIA ALM	262,845.75		ANCB	serviciu	ROTARIU SORIN	7/6/2016			6/27/2016	262,845.75	2650	7/6/2016
1528	1557	6/7/2016	186020733	6/6/2016	EDONIA ALM	686,722.46		ANCB	serviciu	ROTARIU SORIN	7/6/2016			6/27/2016	686,722.46	2651	7/6/2016
1529	1556	6/7/2016	85054	6/2/2016	EDONIA ALM	10.00		ANCB	proteje	MCU LUMINITA	6/2/2016	181951	6/9/2016	10.00	2469	6/14/2016	
1530	1554	6/7/2016	486	5/25/2016	IMMART	1,161.29		ANCB	serviciu	TANASOIU SORINA	7/1/2016	181288	6/7/2016	1,161.29	2297	6/8/2016	
1531	1553	6/7/2016	104721241	5/1/2016	DAN	800.00		ANCB	serviciu	TANASOIU SORINA	7/1/2016			6/27/2016	800.00	2650	7/6/2016
1532	1552	6/7/2016	37781	5/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD	ANCB	serviciu	ANCB	4/26/2016			6/27/2016	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			6/27/2016	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			6/27/2016	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	181704	6/10/2016	38,872.00	2461	6/15/2016	
1536	1548	6/7/2016	1011	6/6/2016	SITA INFORMATION NETWORKING S	2,466.08		ANCB	serviciu	CEBETANU MIHAI	7/1/2016			6/27/2016	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			6/27/2016	700,771.34	2617	6/30/2016
1538	1546	6/7/2016	75366	6/6/2016	GAS SECURE SOLUTIONS	78,100.88		ANCB	serviciu	PALINA RAZVAN	6/12/2016	181438	6/16/2016	78,100.88	2497	6/24/2016	
1539	1545	6/7/2016	7242676	5/31/2016	MED LIFE	1,079.10		ANCB	medicatie	CAREY MONICA	5/31/2016	181936	6/9/2016	1,079.10	2591	6/27/2016	
1540	1544	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00		ANCB	medicatie	CAREY MONICA	5/31/2016	181936	6/9/2016	9,855.00	2591	6/27/2016	
1541	1568	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00		ANCB	medicatie	CAREY MONICA	6/30/2016	181936	6/9/2016	9,855.00	2591	6/27/2016	
1542	1567	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00		ANCB	medicatie	CAREY MONICA	6/30/2016	181936	6/9/2016	9,855.00	2591	6/27/2016	
1543	1566	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00		ANCB	medicatie	CAREY MONICA	6/30/2016	181936	6/9/2016	9,855.00	2591	6/27/2016	
1544	1565	6/7/2016	14633	5/31/2016	TAROM	4,469.76		ANCB	permise transport	BLAI MIHAELA	6/30/2016	181936	6/24/2016	4,469.76	2591	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			6/27/2016	2,400.00	81	7/6/2016
1546	1588	6/8/2016	2050601002	6/2/2016	MAC DONALD HUMPREY	12,747.00	EURO	ANCB	plac	FLOREA VALERIU	7/1/2016</						

1665	1682	6/22/2016	11604957	6/17/2016	MISOCAR	487.28	ANICH	reparatii auto	GAGAU VASILE	7/17/2016	184863	6/26/2016	487.28	2910	7/15/2016
1666	1681	6/22/2016	68921	6/16/2016	SERVICE CLOOP	3,112.86	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184865	6/26/2016	3,112.86	2905	7/15/2016
1667	1680	6/22/2016	68919	6/16/2016	SERVICE CLOOP	1,661.02	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184861	6/26/2016	1,661.02	2905	7/15/2016
1668	1679	6/22/2016	68918	6/16/2016	SERVICE CLOOP	1,626.02	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184850	6/26/2016	1,626.02	2905	7/15/2016
1669	1678	6/22/2016	68917	6/16/2016	SERVICE CLOOP	2,450.07	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184848	6/26/2016	2,450.07	2905	7/15/2016
1670	1677	6/22/2016	68916	6/16/2016	SERVICE CLOOP	1,703.37	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184847	6/26/2016	1,703.37	2905	7/15/2016
1671	1676	6/22/2016	68905	6/15/2016	SERVICE CLOOP	2,006.77	ANICH	reparatii auto	GAGAU VASILE	7/15/2016	184867	6/28/2016	2,006.77	2850	7/13/2016
1672	1675	6/22/2016	19239	6/10/2016	EXPORT ACTIV GROUP	4,406.80	ANICH	serviciu curs	PROTOTIP AMONIA	6/17/2016					
1673	1674	6/22/2016	426801	6/16/2016	ACTIVITATE AERONAUTICA CIVILA	1,611.72/27	ANICH	reparatii auto	PROTOTIP IDN	6/28/2016					
1674	1673	6/22/2016	12527429	6/15/2016	YODONFON ROMANIA	209.09	ANICH	serviciu auto	PALNESCUS CARMEN	7/15/2016					
1675	1671	6/22/2016	13964	6/10/2016	TIPOFONIE	156.08	ANICH	carti de electra	MIKCU LUMINITA	6/17/2016				2885	7/6/2016
1676	1701	6/22/2016	1686	6/17/2016	ANICA COMMO	818.48	ANICH	serviciu instalat	TOMA ADRIAN	7/13/2016	184519	6/27/2016	818.48	2693	7/15/2016
1677	1709	6/22/2016	13450	6/10/2016	ANICA POWER	53,793.26	ANICH	energie electrica	ROTARU SORIN	7/13/2016				2693	7/7/2016
1678	1708	6/22/2016	6133204	6/10/2016	ANICA POWER	1,103,713.33	ANICH	energie electrica	ROTARU SORIN	7/13/2016				2693	7/15/2016
1679	1707	6/22/2016	24521	6/14/2016	STATI SA GLOBAL INVOICE	8,041.95	USD	serviciu instalat	CRETIANU MIHAI	7/12/2016	184721	6/27/2016	1,103,713.33	2693	7/15/2016
1680	1706	6/22/2016	1193855	6/10/2016	SPRINTER 2000	6,000.00	ANICH	serviciu	ROTARU SORIN	7/12/2016	184885	6/28/2016	6,000.00	2913	7/15/2016
1681	1705	6/22/2016	68903	6/17/2016	SERVICE CLOOP	1,009.35	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	185523	7/6/2016	1,009.35	2905	7/15/2016
1682	1704	6/22/2016	1832274	6/22/2016	TEA STUDIO	1,799.90	ANICH	camara video	MIKCU LUMINITA	6/23/2016			1,799.90	2470	6/15/2016
1683	1703	6/22/2016	140149	6/14/2016	MEDCOMPLEX	660.00	ANICH	harzie termice	MIKCU LUMINITA	7/14/2016	185132	7/14/2016	660.00	2782	7/15/2016
1684	1702	6/22/2016	21803210603	6/22/2016	ROMANIA SRL	31,485.20	ANICH	telefonie	ZARA RADU	7/16/2016				2647	7/6/2016
1685	1710	6/23/2016	1684000727	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00	ANICH	chius trafu	JERNOLU EMIL	6/17/2016				2582	6/27/2016
1686	1711	6/23/2016	235157896	5/6/2016	YODONFON ROMANIA	13,683.29	ANICH	telefonie	PALNESCUS CARMEN	7/15/2016				2648	7/4/2016
1687	1712	6/23/2016	198504	6/20/2016	REGISTRAR SRL	1,112.00	ANICH	reparatii telefon	PALNESCUS CARMEN	6/20/2016					
1688	1717	6/23/2016	4000560	6/22/2016	TARCOM	5,385.24	ANICH	incalzare cu cald	MIKCU LUMINITA	7/12/2016	187924	7/11/2016	5,385.24	2911	7/15/2016
1689	1716	6/23/2016	162675	6/12/2016	AUTORITATE AERONAUTICA CIVILA	94,154.26	ANICH	contabilitate calapaz	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	VOICULESCU GHEORGHE	7/16/2016					
1691	1714	6/23/2016	1	6/2/2016	FORTE ASSIGURARI	36,488.77	ANICH	case 3	SCURTANU GHEORGHE	7/2/2016				2677	7/6/2016
1692	1720	6/23/2016	181	6/23/2016	ITPANA	34,741.55	ANICH	serviciu	POTORAC BOGDAN	7/12/2016	1880905	7/22/2016	34,741.55	3111	8/2/2016
1693	1719	6/23/2016	16801091534	6/20/2016	ROMANIA GROUP	4,120.20	ANICH	serviciu	MIKCU LUMINITA	7/16/2016					
1694	1718	6/23/2016	77160271	6/24/2016	GRANDINAR IMPORT EXPORT	11,298.36	ANICH	serviciu	MIKCU LUMINITA	7/16/2016	185138	7/16/2016	11,298.36	2947	7/15/2016
1695	1718	6/23/2016	102515840	6/24/2016	FARMAC	118.08	ANICH	crem maini	MIKCU LUMINITA	6/24/2016				2689	7/6/2016
1696	1727	6/23/2016	1680200046	6/20/2016	RENNAR GAS	40,919.17	ANICH	energie electrica	ROTARU SORIN	7/19/2016	185720	7/19/2016	40,919.17	3049	7/15/2016
1697	1726	6/23/2016	20160363	6/16/2016	ATKAT SOLUTIONS SRL	8,700.00	ANICH	serviciu instalare	ROTARU SORIN	6/23/2016				2907	6/24/2016
1698	1725	6/23/2016	68989	6/16/2016	SERVICE CLOOP	3,435.91	ANICH	serviciu instalare	GAGAU VASILE	7/12/2016	185330	7/6/2016	3,435.91	2905	7/15/2016
1699	1724	6/23/2016	68988	6/16/2016	SERVICE CLOOP	1,018.54	ANICH	reparatii auto	GAGAU VASILE	7/12/2016	185795	7/6/2016	1,018.54	2905	7/15/2016
1700	1723	6/23/2016	683	6/24/2016	INC DTCTI IN RM VALCEA	7,523.72	ANICH	analiza apus pluvial	ROTARU SORIN	7/14/2016					
1701	1722	6/23/2016	16517	6/15/2016	STAR MULTITRAGE	456.00	ANICH	flitr de calcar	MIKCU LUMINITA	7/13/2016					
1702	1721	6/23/2016	4384163300	6/20/2016	ITPANA	386.59	ANICH	reparatii auto	TOMA ADRIAN	7/13/2016				2603	6/26/2016
1703	1720	6/23/2016	78638	6/24/2016	DANCO PRO COMMUNICATION	2,459.22	ANICH	serviciu	STATE ANA MARIA	7/14/2016				2676	7/6/2016
1704	1719	6/23/2016	9751	6/23/2016	EXCELPLO	1,620.00	ANICH	serviciu	MIKCU LUMINITA	7/14/2016				2634	6/30/2016
1705	1718	6/23/2016	1122561	6/24/2016	CHORAN ONLINE	2,668.00	ANICH	telefon	MIKCU LUMINITA	7/14/2016	190265	7/22/2016	2,668.00	3049	7/15/2016
1706	1715	6/23/2016	1140454	6/24/2016	TOPOGRAPHIA REAL	1,040.94	ANICH	serviciu	MIKCU LUMINITA	7/19/2016	185137	7/14/2016	1,040.94	2946	7/15/2016
1707	1712	6/23/2016	3213	6/24/2016	LOREXRY	21,800.00	ANICH	serviciu calapaz	PETRESCU ANCA	6/23/2016				2913	7/15/2016
1708	1711	6/23/2016	1680	6/16/2016	ALCAR COMMO	116.34	ANICH	serviciu instalare	TOMA ADRIAN	7/19/2016	185136	7/19/2016	116.34	2913	7/15/2016
1709	1714	6/23/2016	68990	6/24/2016	SERVICE CLOOP	1,450.06	ANICH	reparatii auto	GAGAU VASILE	7/14/2016	185339	7/16/2016	1,450.06	2905	7/15/2016
1710	1713	6/23/2016	78696	6/24/2016	DANCO PRO COMMUNICATION	1,492.00	ANICH	casare	STATE ANA MARIA	6/30/2016				2688	7/6/2016
1711	1717	6/23/2016	68913	6/17/2016	MONETRY	1,116.15	ANICH	banuie	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	184720	6/27/2016	1,898.48	2690	6/30/2016
1713	1742	6/23/2016	1674	6/24/2016	CYRICAL TECHNOLOGIES	8,208.84	ANICH	piece, manopara	MIKCU LUMINITA	7/14/2016	184716	8/14/2016	8,208.84	3415	8/19/2016
1714	1691	6/23/2016	1673	6/24/2016	CYRICAL TECHNOLOGIES	31,958.63	ANICH	piece, manopara	MIKCU LUMINITA	7/17/2016	184508	8/24/2016	31,958.63	3415	8/19/2016
1715	1740	6/23/2016	72388	6/27/2016	VALNIR SERVICE	2,176.00	ANICH	carte banci	MIKCU LUMINITA	7/13/2016				2692	7/7/2016
1716	1739	6/23/2016	1047177146	6/24/2016	ADAC	2,730.25	ANICH	piece	TOMA ADRIAN	7/19/2016				2624	7/6/2016
1717	1718	6/23/2016	1198	6/27/2016	BIO HYGIENE	1,170.00	ANICH	prezentare	MIKCU LUMINITA	7/17/2016				2693	7/15/2016
1718	1712	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	1710	6/23/2016	68913	6/17/2016	MONETRY	1,116.15	ANICH	abonament	MIKCU LUMINITA	6/17/2016	190164	7/19/2016	1,116.15	3049	7/15/2016
1720	1749	6/23/2016	6076919	6/18/2016	TELECOM ROMANIA COMMUNICAT	28,112.88	ANICH	abonament	ROTARU SORIN	6/18/2016				2642	6/30/2016
1721	1751	6/23/2016	2021	6/29/2016	EMP TRADE	2,153.61	ANICH	piece	ROTARU SORIN	7/18/2016	188662	7/13/2016	2,153.61	2911	7/22/2016
1722	1748	6/23/2016	8712	6/17/2016	RENNAR GAS	1,116.15	ANICH	reparatii tel	MIKCU LUMINITA	6/17/2016					
1723	1747	6/23/2016	4000034	6/15/2016	OK SERVICE CORPORATION	26,576.00	ANICH	participare confer	PETRESCU ANCA	6/15/2016	188075	7/13/2016	26,576.00	2988	7/15/2016
1724	1746	6/23/2016	5000554	6/22/2016	OK SERVICE CORPORATION	63,680.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016	188072	7/12/2016	63,680.00	2988	7/15/2016
1725	1745	6/23/2016	5000553	6/22/2016	OK SERVICE CORPORATION	45,440.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016	188074	7/12/2016	45,440.00	2988	7/15/2016
1726	1744	6/23/2016	5000552	6/22/2016	OK SERVICE CORPORATION	25,440.00	ANICH	participare confer	PETRESCU ANCA	6/28/2016	188062	7/13/2016	25,440.00	2988	7/15/2016
1727	1713	6/23/2016	3154	6/29/2016	Z&P PRO	31,444.80	ANICH	mentoria	ZARA RADU	7/19/2016	188034	7/11/2016	31,444.80	2978	7/15/2016
1728	1743	6/23/2016	2021612	6/24/2016	GRAND HOTEL	2,459.22	ANICH	participare confer	PETRESCU ANCA	6/24/2016	188035	7/11/2016	2,459.22	2978	7/15/2016
1729	1764	6/30/2016	3049	6/29/2016	MBI TELECOM LTD	92,313.28	EURUSD	generare rate x	ROTARU SORIN	7/19/2016	185571	7/6/2016	92,313.28	2977	7/16/2016
1730	1763	6/30/2016	8718	6/28/2016	RENNER SRL	388.57	ANICH	reparatii tel	ROTARU SORIN	7/14/2016					
1731	1762	6/30/2016	8724	6/28/2016	RENNER SRL	21.00	ANICH	reparatii tel	ROTARU SORIN	7/14/2016					
1732	1761	6/30/2016	1603587695	6/29/2016	RENNIA TRACE	21.00	ANICH	stomare	MIKCU LUMINITA	7/19/2016	188017	7/13/2016	21.00	2901	7/14/2016
1733	1760	6/30/2016	1603548565	6/27/2016	RENNIA TRACE	312.54	ANICH	materiale	MIKCU LUMINITA	7/17/2016	188017	7/13/2016	312.54	2901	7/14/2016
1734	1759	6/30/2016	23539	6/29/2016	RENNIA TRACE	1,740.00	ANICH	reparatii inform	ROTARU SORIN	7/17/2016	184715	7/17/2016	1,740.00	2901	7/14/2016
1735	1758	6/30/2016	67034	6/28/2016	SERVICE CLOOP	880.52	ANICH	reparatii auto	GAGAU VASILE	7/13/2016	188135	7/13/2016	880.52	2911	7/15/2016
1736	1757	6/30/2016	31163	6/27/2016	CHENOFORM ROMANIA	5,805.38	ANICH	analiza apa	TOMA ADRIAN	7/17/2016	185187</				

1849	1867	7/11/2016	87102	7/6/2016	SERVICE CLOPO	3.141,42	ANEC	reparatii auto	GAGRI VASILE	8/20/2016	189210	7/19/2016	3.141,42	3120	8/6/2016
1850	1884	7/11/2016	1112671	7/6/2016	COPIAR ONLINE	107,00	ANEC	huta	MCU LUMINITA	8/6/2016	188218	7/12/2016	107,00	2897	7/14/2016
1851	1865	7/11/2016	4000382600	7/12/2016	LPC ROMANIA	780,38	ANEC	abonament	TOMA ADRIAN	8/11/2016	188188	7/11/2016	780,38	3051	7/28/2016
1852	1814	7/6/2016	104183	6/30/2016	DYNATA CATERING	12.120,85	ANEC	consultanta asistenta	WIMMER CRISTINA	7/10/2016	188771	7/11/2016	12.120,85	1041	7/22/2016
1853	1881	7/11/2016	12822	6/30/2016	ARILCO POWER	1.000,11	ANEC	reconditionare cerinte	ROTARIU SOFIN	7/23/2016					
1854	1892	7/11/2016	12513	6/30/2016	ARILCO POWER	18.201,14	ANEC	reconditionare cerinte	TOMA ADRIAN	8/2/2016	188965	7/14/2016	18.201,14	3654	8/3/2016
1855	1881	7/11/2016	12516	6/30/2016	ARILCO POWER	873,76	ANEC	regularizare cerinte	ROTARIU SOFIN	6/30/2016	188961	7/14/2016	873,76	3654	8/3/2016
1856	1884	7/11/2016	17157	7/11/2016	HOLY CARO INDUSTRIAL	72,00	ANEC	cardioli	MCU LUMINITA	8/12/2016					
1857	1892	7/11/2016	20160121	7/6/2016	ATA INDUSTRY	86,78	ANEC	reconditionare cerinte	MCU LUMINITA	8/2/2016	189210	7/19/2016	86,78	3120	8/6/2016
1858	1886	7/11/2016	20160121	7/6/2016	ATA INDUSTRY	2.272.605,72	ANEC	utilitate desapezant	MCU LUMINITA	8/2/2016	191352	8/2/2016	2.272.605,72	1179	8/7/2016
1859	1898	7/11/2016	3094	7/6/2016	ASOCIATA AEROPORTURILOR DIN R	475,20	ANEC	tranzit	MCU LUMINITA	8/20/2016	189204	7/18/2016	475,20	3128	8/2/2016
1860	1887	7/11/2016	1604980	7/6/2016	UNITATII ROMANIA	3.121,80	ANEC	tranzit	MCU LUMINITA	7/18/2016	188939	7/17/2016	3.121,80	3079	7/28/2016
1861	1889	7/11/2016	9967612	7/7/2016	ASOCIATA AEROPORTURILOR DIN R	5.706,00	ANEC	colitatie membru	TANASOIU SORINA	8/7/2016					
1862	1892	7/11/2016	6903110	7/6/2016	TELECOM ROMANIA COMMUNICAT	1.274,39	ANEC	reconditionare cerinte	MCU LUMINITA	8/2/2016	189210	7/19/2016	1.274,39	3120	8/6/2016
1863	1899	7/11/2016	32014878	7/6/2016	ISCARUS	870,84	ANEC	abonament	GOLA MARIN	7/11/2016	189293	7/21/2016	870,84	3035	7/27/2016
1864	1888	7/11/2016	78688	6/30/2016	ROFECO BUCURESTI	31.382,23	ANEC	chirie captatorie	DARLA VASILE	7/30/2016	188771	7/15/2016	31.382,23	3039	7/27/2016
1865	1877	7/11/2016	7000013611	7/14/2016	TOMA ADRIAN	1.425,31	ANEC	abonament	TOMA ADRIAN	8/2/2016					
1866	1898	7/11/2016	7056119	6/30/2016	MED LIFE	6.149,52	ANEC	medicatie munci	CAREY MONICA	7/30/2016	188770	7/19/2016	6.149,52	3038	7/27/2016
1867	1895	7/11/2016	67135	7/12/2016	SERVICE CLOPO	1.302,06	ANEC	reparatii auto	GAGRI VASILE	8/12/2016					
1868	1894	7/11/2016	67137	7/12/2016	SERVICE CLOPO	2.401,27	ANEC	reparatii auto	GAGRI VASILE	8/12/2016					
1869	1881	7/11/2016	67141	7/12/2016	SERVICE CLOPO	1.746,32	ANEC	reparatii auto	GAGRI VASILE	8/12/2016					
1870	1892	7/11/2016	7055700	6/30/2016	MED LIFE	9.539,64	ANEC	medicatie munci	CAREY MONICA	6/30/2016	188771	7/15/2016	9.539,64	3038	7/27/2016
1871	1891	7/11/2016	7055664	6/30/2016	MED LIFE	97.868,16	ANEC	medicatie munci	CAREY MONICA	7/20/2016	188772	7/15/2016	97.868,16	3038	7/27/2016
1872	1893	7/11/2016	161137	7/5/2016	INCERTTRANS	4.800,00	ANEC	probe matura art	ZARA RADU	8/4/2016					
1873	1891	7/11/2016	16400191228	6/29/2016	ROMANIA GROUP	4.120,20	ANEC	asa	MCU LUMINITA	7/13/2016	188135	7/16/2016	4.120,20	2704	7/7/2016
1874	1901	7/14/2016	620167048	6/20/2016	CABARE SI HOLINGING PULSA FROM	1.607,58	ANEC	reconditionare cerinte	TOMA ADRIAN	7/15/2016	190406	7/18/2016	1.607,58	2945	7/29/2016
1875	1909	7/14/2016	11605738	7/13/2016	MIDOCAR	10.054,86	ANEC	asa	GAGRI VASILE	8/13/2016					
1876	1908	7/14/2016	67806	7/14/2016	CNCR	840,00	ANEC	serviciu	ZARA RADU	8/14/2016					
1877	1907	7/14/2016	13884	6/20/2016	SERVICE SALUBRITATE BUCURESTI	9.702,12	ANEC	serviciu colorare	ZARA RADU	8/14/2016	190005	7/27/2016	9.702,12	3077	7/29/2016
1878	1906	7/14/2016	802	7/6/2016	BEI VASILE NICOLETA	60,00	ANEC	cheltuieli executiv	PODEA BOGDAN	8/6/2016					
1879	1905	7/14/2016	1983	7/13/2016	FEDERAL EXPERT COMPANY	1.092,80	ANEC	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	FERREX	1.847,41	ANEC	reconditionare cerinte	MCU LUMINITA	7/22/2016	188741	7/18/2016	1.847,41	3051	8/2/2016
1881	1903	7/14/2016	8592	6/30/2016	DYNATA CATERING	463,80	ANEC	preparate catering	APOSTOL MIOARA	7/30/2016	189311	7/27/2016	463,80	3067	7/29/2016
1882	1902	7/14/2016	49740	7/4/2016	MEDIA SAT	1.625,31	ANEC	internet	DARLA VASILE	8/14/2016					
1883	1910	7/14/2016	111	7/13/2016	INSTITUTUL INTEGRATE PENTRU SAT	7.188,25	ANEC	serviciu	MCU LUMINITA	7/22/2016	189784	7/22/2016	7.188,25	3189	8/20/2016
1884	1911	7/14/2016	130	7/13/2016	SISTEME INTEGRATE PENTRU SAT	1.526,52	ANEC	serviciu	MCU LUMINITA	8/13/2016	192216	7/29/2016	1.526,52	3189	8/20/2016
1885	1914	7/15/2016	1332291	7/13/2016	OSCAR DOWNSTREAM	156.890,97	ANEC	motorista	MCU LUMINITA	8/13/2016	192216	7/29/2016	156.890,97	3184	8/20/2016
1886	1913	7/15/2016	78824	7/13/2016	PHOTONICA	78.000,00	ANEC	turn de lumini	MCU LUMINITA	8/13/2016	192216	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	ANEC	asa	PETRESCU ANCA	7/21/2016					
1888	1918	7/15/2016	16019077	7/13/2016	RENNATA TRADE	2.232,48	ANEC	asa	MCU LUMINITA	7/21/2016	189798	7/22/2016	2.232,48	3076	7/29/2016
1889	1917	7/15/2016	14548	7/14/2016	DMAT CHOC	1.087,20	ANEC	hoteu	MCU LUMINITA	8/12/2016	188741	7/18/2016	1.087,20	3051	8/2/2016
1890	1916	7/15/2016	16020349	7/13/2016	LITI GRUP	161.070,77	ANEC	impunatori termici	ROTARIU SOFIN	8/12/2016	189770	7/28/2016	161.070,77	3192	8/10/2016
1891	1915	7/15/2016	16020348	7/13/2016	LITI GRUP	189.113,44	ANEC	interne	ROTARIU SOFIN	8/12/2016	189770	7/28/2016	189.113,44	3192	8/10/2016
1892	1917	7/15/2016	1610	7/13/2016	INSTITUTUL NATIONAL DE MEDICIN	1.018,00	ANEC	serviciu medical	RENA ALINA	7/13/2016	189793	7/28/2016	1.018,00	3071	8/1/2016
1893	1926	7/16/2016	16039236	7/14/2016	RENNATA TRADE	1.149,32	ANEC	contenitor	MCU LUMINITA	8/14/2016	189792	7/22/2016	1.149,32	3003	8/2/2016
1894	1925	7/16/2016	16039236	7/14/2016	RENNATA TRADE	542,39	ANEC	jackete	MCU LUMINITA	8/14/2016	189600	7/22/2016	542,39	3077	7/29/2016
1895	1900	7/16/2016	1715	7/14/2016	ASA COMERC	1.124,88	ANEC	soflet interio	TOMA ADRIAN	8/14/2016					
1896	1919	7/16/2016	1708	7/14/2016	ALCOOL COMCO	628,32	ANEC	soflet interio	TOMA ADRIAN	8/18/2016					
1897	1913	7/16/2016	163900	7/14/2016	AUTOTRASEA AERONAUTICA CIVILA	1.683.263,16	ANEC	sugher	MCU LUMINITA	7/20/2016	189800	7/19/2016	1.683.263,16	3068	7/29/2016
1898	1914	7/16/2016	163901	7/14/2016	AUTOTRASEA AERONAUTICA CIVILA	80,30	ANEC	sugher	MCU LUMINITA	7/20/2016	189801	7/19/2016	80,30	3068	7/29/2016
1899	1922	7/16/2016	112329	7/14/2016	OSCAR DOWNSTREAM	156.895,81	ANEC	motorista	MCU LUMINITA	8/13/2016	192216	7/29/2016	156.895,81	3203	8/1/2016
1900	1923	7/16/2016	8177	7/15/2016	BERGO ADVERTISING	473,39	ANEC	tranzit	MCU LUMINITA	8/13/2016	192216	7/29/2016	473,39	3204	8/1/2016
1901	1920	7/16/2016	12080145089	7/14/2016	CONSTRUCT	4.797,31	ANEC	reconditionare cerinte	MCU LUMINITA	8/14/2016	189600	7/22/2016	4.797,31	3077	7/29/2016
1902	1921	7/16/2016	162600	6/16/2016	AUTOTRASEA AERONAUTICA CIVILA	20,12	ANEC	sugher	MCU LUMINITA	7/20/2016					
1903	1942	7/16/2016	800	7/16/2016	AUTOTRASEA AERONAUTICA CIVILA	3.495,48	ANEC	sofletie saltea pernoct	MCU LUMINITA	8/12/2016	189801	7/28/2016	3.495,48	3071	7/29/2016
1904	1942	7/16/2016	8008300	7/16/2016	TELECOM ROMANIA COMMUNICAT	361,63	ANEC	telefonie	TOMA ADRIAN	7/28/2016	189601	7/22/2016	361,63	3082	7/29/2016
1905	1940	7/16/2016	16049346	7/15/2016	APA NUOVA BUCURESTI	38.084,96	ANEC	asa si canalizare	ROTARIU SOFIN	7/30/2016	190007	7/27/2016	38.084,96	3069	7/29/2016
1906	1939	7/16/2016	800	7/16/2016	MB TELECOM LTD	803,32	ANEC	asa, manopera	ROTARIU SOFIN	8/13/2016					
1907	1938	7/16/2016	3007	7/15/2016	MB TELECOM LTD	1.739,70	ANEC	asa, manopera	ROTARIU SOFIN	8/13/2016	190144	7/28/2016	1.739,70	3077	8/2/2016
1908	1917	7/16/2016	3072	7/16/2016	MB TELECOM LTD	150.238,00	ANEC	manopera prestare	ROTARIU SOFIN	8/18/2016	190144	7/28/2016	150.238,00	3294	8/1/2016
1909	1936	7/16/2016	3073	7/16/2016	MB TELECOM LTD	18.051,46	ANEC	desant instalare	ROTARIU SOFIN	8/18/2016	190144	7/28/2016	18.051,46	3294	8/1/2016
1910	1935	7/16/2016	3071	7/16/2016	MB TELECOM LTD	45.923,56	ANEC	asa, manopera	ROTARIU SOFIN	8/18/2016	190144	7/28/2016	45.923,56	3294	8/1/2016
1911	1934	7/16/2016	3070	7/16/2016	MB TELECOM LTD	1.130,42	ANEC	asa, manopera	ROTARIU SOFIN	8/18/2016	190144	7/28/2016	1.130,42	3294	8/1/2016
1912	1922	7/16/2016	588918	7/15/2016	TELECOM ROMANIA COMMUNICAT	2.155,26	ANEC	asa	MCU LUMINITA	8/14/2016	189602	7/22/2016	2.155,26	3081	7/29/2016
1913	1921	7/16/2016	1601805354	7/11/2016	TELECOM ROMANIA COMMUNICAT	6.655,51	ANEC	abonament	PALMESCU CARMEN	7/15/2016	ANALAT				
1914	1931	7/16/2016	13224	7/16/2016	COFFE EXPERT	179,85	ANEC	cafea	MCU LUMINITA	8/19/2016					
1915	1920	7/16/2016	4003	7/16/2016	TANASOIU SORINA	1.161,20	ANEC	reconditionare cerinte	MCU LUMINITA	8/12/2016	189800	7/19/2016	1.161,20	3068	7/29/2016
1916	1929	7/16/2016	9000621	7/13/2016	OS SERVICE CORPORATION	7.197,00	ANEC	taxa curs	PETRESCU ANCA	7/14/2016	190156	7/28/2016	7.197,00	3081	7/29/2016
1917	1917	7/16/2016	70000131011	8/2/2016	LPC ROMANIA	1.625,31	ANEC	abonament	TOMA ADRIAN	8/2/2016	189625	7/22/2016	1.625,31	3075	7/29/2016
1918	1914	7/16/2016	1601805354	7/11/2016	TELECOM ROMANIA COMMUNICAT	25.175,00	ANEC	abonament	SCORTANU GHEORGHEITA	7/26/2016	190784	7/26/2016	25.175,00	3081	7/29/2016
1919	1945	7/21/2016	1430	7/16/2016	DMN										

2004	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00	ANPC	desinfecant maini	MICU LUMINITA	9/2/2016	19034	8/10/2016	234.00	3575	8/31/2016
2003	2065	8/2/2016	2217	7/28/2016	IZITO GROUP	4.099.20	ANPC	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	ANPC	abonament	POTAR BOGDAN	9/1/2016	19426	8/1/2016	52.403.17	3605	8/2/2016
2007	2064	8/2/2016	104400275	8/1/2016	INEL DISTRIBUTIE MUNTANIA	3.489.60	ANPC	chitri trafu	JERONU IMIL	8/16/2016	19413	8/16/2016	3.489.60	3355	8/12/2016
2008	2061	8/2/2016	2130100051	8/2/2016	ROMPREST SERVICE INTEGRATE	170.489.16	ANPC	servicii curatenie	ZARA RADU	9/2/2016	194121	8/26/2016	170.489.16	3394	8/31/2016
2009	2060	8/2/2016	2136310004	8/2/2016	ROMPREST SERVICE INTEGRATE	15.425.89	ANPC	servicii curatenie	MICU LUMINITA	8/2/2016	193308	8/2/2016	15.425.89	3581	8/25/2016
2040	2059	8/2/2016	106207020	8/28/2016	LITI GRUP	2.050.158.14	ANPC	servicii asportare	ROTARIU SOFIN	8/28/2016	192972	8/18/2016	2.050.158.14	3461	8/22/2016
2041	2058	8/2/2016	592	8/2/2016	EURO NUCLEAR SECURITY SERVICES	11.602.45	ANPC	garantare borsier este	ROTARIU SOFIN	9/1/2016	194246	8/1/2016	11.602.45	3595	8/31/2016
2042	2057	8/2/2016	593	8/2/2016	EURO NUCLEAR SECURITY SERVICES	154.136.45	ANPC	abonament	MICU LUMINITA	8/1/2016	194245	8/1/2016	154.136.45	3581	8/25/2016
2043	2054	8/2/2016	20150051	7/26/2016	ACTOR SOLUTIONS SRL	3.550.00	ANPC	servicii instalare	PETRESCU ANCA	8/2/2016	194306	8/6/2016	3.550.00	3358	8/10/2016
2044	2053	8/2/2016	1000024	8/1/2016	TRONIC SOLUTIONS INFRASTRUCTURE	818.022.01	ANPC	chitri instalare	LAZAR RADU	8/1/2016	194305	8/6/2016	818.022.01	3213	8/2/2016
2045	2052	8/2/2016	8139	7/29/2016	TOPICO BUSINESS	528.30	ANPC	abonament	TOCU BOGDAN	8/2/2016	193868	8/2/2016	528.30	3478	8/2/2016
2046	2054	8/2/2016	81500	7/29/2016	TOPICO BUSINESS	29.831.21	ANPC	chitri captare	DARLA VASILE	8/28/2016	191612	8/8/2016	29.831.21	3481	8/25/2016
2047	2053	8/2/2016	18505512	8/2/2016	SELECT PHARMACEUTICAL GROUP	23.602.24	ANPC	servicii curatenie	LAZAR RADU	8/2/2016	194305	8/2/2016	23.602.24	3581	8/25/2016
2048	2052	8/2/2016	18505531	8/1/2016	SELECT PHARMACEUTICAL GROUP	47.172.85	ANPC	tranzactii imobiliare	FLORICA VASILE	9/1/2016	192292	8/26/2016	47.172.85	3543	8/25/2016
2049	2051	8/2/2016	112323	7/27/2016	INDICATY MEDIA	865.04	ANPC	publicitate anunt	ANDREI INGRID	8/27/2016	194312	8/27/2016	865.04	3607	9/2/2016
2050	2050	8/2/2016	79255	8/2/2016	MB TELECOM LTD	238.679.21	ANPC	servicii curatenie	ROTARIU SOFIN	8/2/2016	194312	8/2/2016	238.679.21	3607	9/2/2016
2061	2069	8/2/2016	2076	8/2/2016	EMP TRASE	3.077.20	ANPC	monitor	ROTARIU SOFIN	8/2/2016	ANALAT				
2062	2068	8/2/2016	1519	8/2/2016	SISTEME INTEGRATE PENTRU SITUA	2.375.56	ANPC	servicii	JERONU IMIL	9/2/2016	192271	8/16/2016	2.375.56	3597	8/31/2016
2063	2067	8/2/2016	18503309	8/2/2016	ROMPREST SERVICE	359.206.26	ANPC	servicii	LACRUZ CRISTINA	9/2/2016	192542	8/10/2016	359.206.26	3581	8/25/2016
2064	2066	8/2/2016	213032016030	7/30/2016	ROMPREST SERVICE	5.224.30	ANPC	viduare cabine	ZARA RADU	8/15/2016	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	ANPC	servicii reparati	ROTARIU SOFIN	9/1/2016	194267	8/31/2016	6.301.44	3558	8/25/2016
2066	2064	8/2/2016	4201	8/2/2016	ROMPREST SECURITY	357.803.52	ANPC	servicii auto	GAZDARI VASILE	8/10/2016	191730	8/10/2016	357.803.52	3585	8/2/2016
2067	2062	8/2/2016	67288	7/29/2016	SERVICE CLOPO	2.977.12	ANPC	reparatii auto	GAZDARI VASILE	8/29/2016	191730	8/8/2016	2.977.12	3484	8/25/2016
2068	2061	8/2/2016	67276	7/29/2016	SERVICE CLOPO	373.46	ANPC	reparatii auto	GAZDARI VASILE	8/28/2016	191696	8/8/2016	373.46	3484	8/25/2016
2069	2060	8/2/2016	67274	7/29/2016	SERVICE CLOPO	2.370.24	ANPC	reparatii auto	GAZDARI VASILE	8/28/2016	191695	8/8/2016	2.370.24	3484	8/25/2016
2069	2079	8/2/2016	67271	7/29/2016	SERVICE CLOPO	2.034.39	ANPC	reparatii auto	GAZDARI VASILE	8/28/2016	191694	8/8/2016	2.034.39	3484	8/25/2016
2061	2078	8/2/2016	7921017	7/29/2016	MED LIFE	7.174.44	ANPC	servicii medicale	CAREY MONICA	7/29/2016	193299	8/11/2016	7.174.44	3460	8/25/2016
2062	2077	8/2/2016	7921062	7/29/2016	MED LIFE	346.05	ANPC	servicii medicale	CAREY MONICA	8/29/2016	193297	8/11/2016	346.05	3460	8/25/2016
2063	2076	8/2/2016	7918169	7/29/2016	MED LIFE	89.092.80	ANPC	servicii medicale	CAREY MONICA	8/28/2016	193291	8/11/2016	89.092.80	3460	8/31/2016
2064	2075	8/2/2016	3095	8/2/2016	MB TELECOM LTD	796.49	ANPC	baterii, manopere	ROTARIU SOFIN	9/1/2016	192038	8/10/2016	796.49	3460	8/31/2016
2065	2074	8/2/2016	664	8/1/2016	DATA INFORMATION NETWORKING C	326.927.51	ANPC	servicii	TOCU BOGDAN	8/1/2016	194311	8/1/2016	326.927.51	3607	9/2/2016
2066	2073	8/2/2016	4000583	8/1/2016	TARCOM	5.293.08	ANPC	incalzare cu oxigen	MICU LUMINITA	9/2/2016	192971	8/18/2016	5.293.08	3584	8/31/2016
2067	2071	8/2/2016	10483	7/23/2016	DATA CATERING	527.116.36	ANPC	consumabile pastase	WARMER CRISTINA	8/30/2016	192371	8/22/2016	527.116.36	3580	8/25/2016
2068	2072	8/2/2016	10484	7/23/2016	DATA CATERING	13.043.18	ANPC	consumabile pastase	WARMER CRISTINA	8/22/2016	192368	8/22/2016	13.043.18	3580	8/25/2016
2069	2070	8/2/2016	12336	8/1/2016	COFFE EXPERT	719.49	ANPC	cafes	MICU LUMINITA	9/3/2016	192326	8/17/2016	719.49	3582	8/31/2016
2070	2079	8/2/2016	1053945	7/20/2016	INTERNATIONAL AIR TRANSPORT AS	2.887.75	and	airport financial	PETRESCU ANCA	8/10/2016	194307	8/10/2016	2.887.75	3582	8/31/2016
2071	2068	8/2/2016	10537881	7/20/2016	INTERNATIONAL AIR TRANSPORT AS	2.887.75	and	airport financial	PETRESCU ANCA	8/10/2016	194307	8/10/2016	2.887.75	3582	8/31/2016
2072	2065	8/2/2016	13137	8/5/2016	VEOLIA SPA SERVICE	50.880.00	ANPC	servicii	STOICA TIBERIU	8/5/2016	192644	8/17/2016	50.880.00	3586	8/31/2016
2073	2104	8/2/2016	1336	8/2/2016	VEOLIA SPA SERVICE	482.420.23	ANPC	abonament	STOICA TIBERIU	9/2/2016	192645	8/17/2016	482.420.23	3586	8/31/2016
2074	2090	8/2/2016	1741	8/2/2016	COM COMEX	782.84	ANPC	salarii instalare	TOMAI ADRIAN	8/2/2016	191857	8/8/2016	782.84	3481	8/25/2016
2075	2103	8/2/2016	2016169	7/29/2016	SEARCH CORPORATION	791.005	ANPC	recuperare caldura	POTAR BOGDAN	8/29/2016	192151	8/10/2016	791.005	3481	8/25/2016
2076	2102	8/2/2016	1247389	7/28/2016	IONICOR ROMANIA	1.035.05	ANPC	servicii	PALNESCULI GARMIN	8/28/2016	191847	8/28/2016	1.035.05	3592	8/31/2016
2077	2101	8/2/2016	39708	7/31/2016	IONICOR ROMANIA	20.002.14	ANPC	servicii telefonice	PALNESCULI GARMIN	8/29/2016	191848	8/8/2016	20.002.14	3592	8/31/2016
2078	2100	8/2/2016	39707	7/31/2016	IONICOR ROMANIA	23.717.70	ANPC	servicii telefonice	PALNESCULI GARMIN	9/2/2016	191849	8/8/2016	23.717.70	3592	8/31/2016
2079	2098	8/2/2016	39702	7/31/2016	IONICOR ROMANIA	2.186.26	ANPC	servicii telefonice	IOHA MADIAN	9/2/2016	191846	8/8/2016	2.186.26	3592	8/31/2016
2080	2097	8/2/2016	39701	7/31/2016	IONICOR ROMANIA	1.813.63	ANPC	servicii telefonice	TOMAI ADRIAN	9/2/2016	191845	8/8/2016	1.813.63	3591	8/31/2016
2080	2097	8/2/2016	163336	8/2/2016	AUTORITATEA AERONAUTICA CIVILA	721.64	ANPC	autorizare organig	CAPOTA ION	8/18/2016	192372	8/18/2016	721.64	3583	8/31/2016
2081	2086	8/2/2016	996765	8/2/2016	ASOCIATA AEROPORTURILOR DIN R	5.706.00	ANPC	curatenie instalare	TANASOIU SOFINA	9/1/2016	194313	8/2/2016	5.706.00	3607	9/2/2016
2082	2087	8/2/2016	494	8/2/2016	MANIT PRODUCTION	5.940.00	ANPC	mentenanta	PALNESCULI GARMIN	8/2/2016	193338	8/9/2016	5.940.00	3357	8/2/2016
2083	2081	8/2/2016	700	8/2/2016	ARM REVOLUTION	3.436.42	ANPC	mentenanta	ROTARIU SOFIN	9/2/2016	192039	8/20/2016	3.436.42	3391	8/31/2016
2084	2088	8/2/2016	29219	8/2/2016	ARMOR INDUSTRIES	3.786.80	ANPC	scop, costume	MICU LUMINITA	9/2/2016	192037	8/11/2016	3.786.80	3589	8/31/2016
2085	2089	8/2/2016	10539388	8/2/2016	LITI GRUP	146.621.98	ANPC	abonament	PALNESCULI GARMIN	8/2/2016	192038	8/11/2016	146.621.98	3589	8/31/2016
2086	2110	8/2/2016	20160219006	8/2/2016	MAC DONALD HUMFREY	12.410.00	ANPC	sac, system organig	FLORICA VASILE	8/2/2016	192326	8/11/2016	12.410.00	36	8/31/2016
2087	2109	8/2/2016	245380047	8/2/2016	SECURITY FORCE	9.728.17	ANPC	servicii auto	GAZDARI VASILE	8/2/2016	191696	8/8/2016	9.728.17	3478	8/2/2016
2088	2112	8/2/2016	161045	8/1/2016	SECURITY FORCE	237.391.71	ANPC	servicii auto	GAZDARI VASILE	8/1/2016	191617	8/25/2016	237.391.71	3547	8/25/2016
2089	2111	8/2/2016	554009152	7/31/2016	STERCULYCE SOLUTIONS	288.00	ANPC	proiectare deservis	CAREY MONICA	8/1/2016	192397	8/17/2016	288.00	3481	8/25/2016
2090	2114	8/2/2016	3099	8/2/2016	WIR TELECOM LTD	107.131.20	ANPC	incalzare instal	ROTARIU SOFIN	9/1/2016	192032	8/1/2016	107.131.20	3581	8/25/2016
2091	2115	8/2/2016	10030790	8/6/2016	LITI GRUP	1.315.11	ANPC	servicii curatenie	ROTARIU SOFIN	9/2/2016	192270	8/2/2016	1.315.11	3583	8/31/2016
2092	2116	8/2/2016	63292	8/8/2016	EURO APPAL	130.634.69	ANPC	servicii curatenie	ROTARIU SOFIN	8/2/2016	192370	8/17/2016	130.634.69	3481	8/25/2016
2093	2117	8/2/2016	75655	8/8/2016	GAZ SECURE SOLUTIONS	38.103.88	ANPC	servicii auto	GAZDARI VASILE	8/8/2016	191730	8/8/2016	38.103.88	3481	8/25/2016
2094	2118	8/2/2016	3568	8/8/2016	GAZ SECURE SOLUTIONS	47.139.84	ANPC	servicii auto	GAZDARI VASILE	8/8/2016	191730	8/8/2016	47.139.84	3481	8/25/2016
2095	2119	8/2/2016	1700	8/2/2016	ALCOA COMMO	1.139.04	ANPC	salarii instalare	TOMAI ADRIAN	9/3/2016	192495	8/11/2016	1.139.04	3578	8/31/2016
2096	2120	8/2/2016	79288	8/2/2016	AVOCAT CURARU LOHAN MANDOL	7.966.23	ANPC	servicii	AVOCAT CURARU LOHAN MANDOL	8/2/2016	192496	8/11/2016	7.966.23	3578	8/31/2016
2097	2121	8/2/2016	1203	8/2/2016	AVOCAT CURARU LOHAN MANDOL	12.350.65	ANPC	servicii	AVOCAT CURARU LOHAN MANDOL	9/1/2016	194187	9/1/2016	12.350.65	3607	9/2/2016
2098	2122	8/2/2016	20160060	8/8/2016	NEO MATOR EXPANSION	2.496.00	ANPC	vestiare	MICU LUMINITA	8/8/2016	192968	8/18/2016	2.496.00	3614	9/5/2016
2099	2123	8/2/2016	20160061	8/8/2016	NEO MATOR EXPANSION	12.880.00	ANPC	vestiare	MICU LUMINITA	8/8/2016	192969	8/18/2016	12.880.00	3614	9/5/2016
2100	2124	8/2/2016	8450571												

2219	2242	8/25/2016	67419	8/25/2016	SERVICE CLOCP	3,148.07	USD	AMCB	reparatii	GAGRI VASILE	9/24/2016	193248	9/8/2016	3,148.07	3913	9/21/2016
2220	2243	8/25/2016	67420	8/25/2016	SERVICE CLOCP	2,664.74	USD	AMCB	reparatii	GAGRI VASILE	9/24/2016	193249	9/8/2016	2,664.74	3913	9/21/2016
2221	2244	8/25/2016	67421	8/25/2016	APR NEWBURET	9,007.02	USD	AMCB	reparatii	GAGRI VASILE	9/24/2016	193246	9/8/2016	9,007.02	3913	9/21/2016
2222	2245	8/25/2016	1500801	8/12/2016	OSCAR DOWNTRIM	154,146.01	USD	AMCB	benzina	MICU LUMINITA	9/22/2016	194307	9/7/2016	154,146.01	3893	9/26/2016
2223	2246	8/25/2016	27304	8/12/2016	ITAC-IG GLOBAL INVOICE	46,033.86	USD	AMCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016	196784	9/1/2016	46,033.86	98	9/7/2016
2224	2247	8/25/2016	27305	8/12/2016	ITAC-IG GLOBAL INVOICE	47,136.80	USD	AMCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016	196785	9/1/2016	47,136.80	98	9/7/2016
2225	2248	8/25/2016	28639	8/12/2016	ITAC-IG GLOBAL INVOICE	9,093.78	USD	AMCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016	194784	9/7/2016	9,093.78	98	9/19/2016
2226	2249	8/25/2016	14990	8/12/2016	COPIER AND SYSTEM DE TELUC	1,582.80	USD	AMCB	reparatii	STICA TIBERIU	9/23/2016	195409	9/8/2016	1,582.80	3915/3916	9/21/2016
2227	2250	8/25/2016	105444810	8/12/2016	APR NEWBURET	39,952.71	USD	AMCB	reparatii	PATRICIA PAUL	9/12/2016	195469	9/8/2016	39,952.71	3915	9/21/2016
2228	2251	8/25/2016	5193	8/26/2016	BEST ELECTRO	3,291.60	USD	AMCB	calta, tambur	MICU LUMINITA	9/26/2016	195456	9/8/2016	3,291.60	3922	9/23/2016
2229	2252	8/25/2016	16030479	8/12/2016	OPFAC MAF	1,464.00	USD	AMCB	calta	MICU LUMINITA	9/23/2016	195458	9/8/2016	1,464.00	3922	9/23/2016
2230	2253	8/25/2016	9004	8/25/2016	EDRON ALM	2,085.30	USD	AMCB	set piscine	MICU LUMINITA	9/23/2016	195459	9/8/2016	2,085.30	3922	9/23/2016
2231	2258	8/25/2016	160304048	8/12/2016	LITI GRUP	35,208.05	USD	AMCB	reparatii panouri	ROTARIU SORIN	9/22/2016	195460	9/8/2016	35,208.05	3922	9/23/2016
2232	2259	8/25/2016	201506001	8/12/2016	SECURITY SOLUTIONS SRL	40,000.00	USD	AMCB	reparatii panouri	ROTARIU SORIN	9/22/2016	195461	9/8/2016	40,000.00	3922	9/23/2016
2233	2252	8/25/2016	1778	8/24/2016	ALCON COMMO	920.16	USD	AMCB	servicii	TOMAS ADRIAN	9/22/2016	195462	9/21/2016	920.16	3921	9/21/2016
2234	2251	8/25/2016	1775	8/22/2016	ALCON COMMO	809.52	USD	AMCB	servicii	TOMAS ADRIAN	9/22/2016	194263	8/31/2016	809.52	3895	9/26/2016
2235	2250	8/25/2016	4405	8/26/2016	INEL ENERGY	166,098.00	USD	AMCB	energie electrica	PETRESCU ANICA	9/26/2016	195464	9/8/2016	166,098.00	3924	9/26/2016
2236	2273	8/26/2016	6185487	8/16/2016	INEL ENERGY	625.80	USD	AMCB	energie electrica	PETRESCU ANICA	9/26/2016	194305	9/7/2016	625.80	3924	9/26/2016
2237	2272	8/26/2016	20161	8/29/2016	EXPORT ACTYV GROUP	2,400.00	USD	AMCB	taxa insusirne	PETRESCU ANICA	9/16/2016	196280	9/15/2016	2,400.00	3889	9/26/2016
2238	2271	8/26/2016	1327355	8/23/2016	INEL ROMANIA	11,387.33	USD	AMCB	reparatii	MICU LUMINITA	9/29/2016	196281	9/14/2016	11,387.33	3929	9/21/2016
2239	2270	8/26/2016	11607600	8/26/2016	MODCAC	4,932.05	USD	AMCB	piece auto	GAGRI VASILE	9/26/2016	195307	9/8/2016	4,932.05	3924	9/23/2016
2240	2269	8/26/2016	11607098	8/26/2016	MODCAC	2,116.10	USD	AMCB	piece	GAGRI VASILE	9/26/2016	195310	9/8/2016	2,116.10	3924	9/23/2016
2241	2268	8/26/2016	11607051	8/26/2016	MODCAC	1,983.14	USD	AMCB	piece	GAGRI VASILE	9/26/2016	195309	9/8/2016	1,983.14	3924	9/23/2016
2242	2267	8/26/2016	11607058	8/26/2016	MODCAC	870.56	USD	AMCB	piece	GAGRI VASILE	9/26/2016	195305	9/8/2016	870.56	3924	9/23/2016
2243	2266	8/26/2016	67438	8/26/2016	SERVICE CLOCP	3,837.62	USD	AMCB	reparatii auto	GAGRI VASILE	9/26/2016	195278	9/8/2016	3,837.62	3913	9/21/2016
2244	2265	8/26/2016	808	8/26/2016	INC COTIC-IRIN VALEA	159,246.20	USD	AMCB	reparatii auto	ZARA RADU	9/24/2016	195295	9/7/2016	159,246.20	3914	9/21/2016
2245	2260	8/26/2016	627	8/29/2016	EURO NUCLEAR SERVICE SERVICES	12,638.45	USD	AMCB	reparatii	POPA FLORIN	10/10/2016	196638	9/21/2016	12,638.45	4087	10/6/2016
2246	2261	8/26/2016	3115	8/30/2016	MBE TELECOM LTD	31,805.84	USD	AMCB	manus prelevare	POPA FLORIN	10/10/2016	195955	9/14/2016	31,805.84	4081	9/28/2016
2247	2262	8/26/2016	2101	8/29/2016	EMPIE SERVICE	414,562.23	USD	AMCB	reparatii	ROTARIU SORIN	9/29/2016	196460	9/22/2016	414,562.23	3909	9/28/2016
2248	2263	8/26/2016	67442	8/26/2016	SERVICE CLOCP	1,565.85	USD	AMCB	reparatii auto	GAGRI VASILE	9/26/2016	195276	9/8/2016	1,565.85	3913	9/21/2016
2249	2264	8/26/2016	67436	8/26/2016	SERVICE CLOCP	380.40	USD	AMCB	reparatii auto	GAGRI VASILE	9/26/2016	195273	9/8/2016	380.40	3913	9/21/2016
2250	2265	8/26/2016	67437	8/26/2016	SERVICE CLOCP	2,045.30	USD	AMCB	reparatii auto	GAGRI VASILE	9/26/2016	195275	9/8/2016	2,045.30	3913	9/21/2016
2251	2264	8/12/2016	67448	8/29/2016	SERVICE CLOCP	775.38	USD	AMCB	reparatii auto	GAGRI VASILE	9/29/2016	195296	9/8/2016	775.38	3986	9/29/2016
2252	2263	8/12/2016	67449	8/29/2016	SERVICE CLOCP	147.13	USD	AMCB	reparatii auto	GAGRI VASILE	9/29/2016	195296	9/8/2016	147.13	3986	9/29/2016
2253	2262	8/12/2016	67450	8/29/2016	SERVICE CLOCP	1,008.27	USD	AMCB	reparatii auto	GAGRI VASILE	9/29/2016	195298	9/8/2016	1,008.27	3986	9/29/2016
2254	2261	8/12/2016	67447	8/29/2016	SERVICE CLOCP	254.39	USD	AMCB	reparatii auto	GAGRI VASILE	9/29/2016	195295	9/8/2016	254.39	3986	9/29/2016
2255	2260	8/12/2016	67454	8/29/2016	SERVICE CLOCP	1,219.34	USD	AMCB	reparatii auto	GAGRI VASILE	9/29/2016	195300	9/8/2016	1,219.34	3987	9/29/2016
2256	2279	8/12/2016	16662	8/20/2016	SERVICE CLOCP	3,400.30	USD	AMCB	reparatii auto	GAGRI VASILE	9/14/2016	194943	9/10/2016	3,400.30	3914	9/21/2016
2257	2278	8/12/2016	16621	8/25/2016	SERVICE CLOCP	1,521.12	USD	AMCB	reparatii auto	GAGRI VASILE	9/12/2016	194945	9/8/2016	1,521.12	3844	9/26/2016
2258	2274	8/12/2016	163746	8/25/2016	AUTORITATEA AERONAUTICAL CIVILA	2,409.54	USD	AMCB	autorizare initiala	POTARU BOGDAN	9/12/2016	194946	9/8/2016	2,409.54	3789	9/21/2016
2259	2277	8/12/2016	3098	8/12/2016	ADMINISTRATIA NATIONALA A ATEL	189,459.03	USD	AMCB	reparatii	ROTARIU SORIN	9/12/2016	194943	9/8/2016	189,459.03	3914	9/21/2016
2260	2275	8/12/2016	16043475	8/9/2016	INTRA TRADE	406.19	USD	AMCB	tricoturi	MICU LUMINITA	8/29/2016	195461	9/8/2016	406.19	3924	9/26/2016
2261	2274	8/12/2016	51101	8/26/2016	EXECTA EXPORT SERVICE	524.75	USD	AMCB	servicii	LIE RIBAN	9/15/2016	195496	9/2/2016	524.75	1788	9/12/2016
2262	2273	8/12/2016	832761	8/23/2016	BRACI CO IMPORT EXPORT	11,760.00	USD	AMCB	reparatii	ROTARIU SORIN	9/23/2016	195487	9/12/2016	11,760.00	3914	9/21/2016
2263	2269	9/1/2016	2016019007	9/1/2016	MAC DONALD HUMFREY	12,410.00	USD	AMCB	sc. sistem control	FLORINA VALEIU	10/12/2016	196503	9/19/2016	12,410.00	104	9/30/2016
2264	2288	9/1/2016	1781	8/29/2016	ALCON COMMO	778.80	USD	AMCB	servicii servit	TOMAS ADRIAN	10/12/2016	195498	9/8/2016	778.80	3889	9/26/2016
2265	2287	9/1/2016	20146681	8/24/2016	CONEST C&E	17.80	USD	AMCB	reparatii	MICU LUMINITA	9/24/2016	195497	9/8/2016	17.80	3924	9/26/2016
2266	2286	9/1/2016	78509	8/12/2016	CRYSTAL TECHNOLOGIES	459.00	USD	AMCB	coliere plastic	MICU LUMINITA	9/19/2016	196027	9/14/2016	459.00	4015	9/28/2016
2267	2297	9/1/2016	78650	8/29/2016	EVINENT GROUP	21,024.13	USD	AMCB	reparatii	MICU LUMINITA	9/28/2016	195251	9/8/2016	21,024.13	3917	9/21/2016
2268	2296	9/1/2016	78708	8/29/2016	EVINENT GROUP	122.40	USD	AMCB	reparatii	MICU LUMINITA	9/28/2016	195249	9/8/2016	122.40	3917	9/21/2016
2269	2291	9/1/2016	21001201015	8/12/2016	ROMPESIT SERVICE	12,032.41	USD	AMCB	intretinere si repara	ZARA RADU	9/15/2016	195492	9/8/2016	12,032.41	3799/3800	9/12/2016
2270	2292	9/1/2016	16680	8/12/2016	NEOTIC MOTORS	927.66	USD	AMCB	discuri	GAGRI VASILE	9/15/2016	195496	9/8/2016	927.66	3791	9/12/2016
2271	2291	9/1/2016	16687	8/12/2016	NEOTIC MOTORS	1,983.18	USD	AMCB	discuri	GAGRI VASILE	9/15/2016	195493	9/8/2016	1,983.18	3791	9/12/2016
2272	2290	9/1/2016	16688	8/12/2016	NEOTIC MOTORS	927.66	USD	AMCB	discuri	GAGRI VASILE	9/15/2016	195493	9/8/2016	927.66	3792	9/12/2016
2273	2289	9/1/2016	16689	8/12/2016	NEOTIC MOTORS	14,331.90	USD	AMCB	discuri	GAGRI VASILE	9/15/2016	195494	9/8/2016	14,331.90	3792	9/12/2016
2274	2287	9/1/2016	16690/3020513	8/12/2016	ROMPESIT SERVICE	2,094.74	USD	AMCB	servicii deservit	BALANESCU EUSTATIU	9/15/2016	195047	9/7/2016	2,094.74	3798	9/23/2016
2275	2288	9/1/2016	16690/3020514	8/12/2016	ROMPESIT SERVICE	1,239.50	USD	AMCB	servicii deservit	BALANESCU EUSTATIU	9/15/2016	195042	9/7/2016	1,239.50	3798	9/23/2016
2276	2286	9/1/2016	16691	8/12/2016	AUTORITATEA AERONAUTICAL CIVILA	1,067.71	USD	AMCB	autorizare initiala	POTARU BOGDAN	9/15/2016	195046	9/8/2016	1,067.71	3789	9/21/2016
2277	2285	9/1/2016	6191	8/12/2016	OTOPHONT	78.00	USD	AMCB	carti vizi	MICU LUMINITA	8/13/2016	195476	9/8/2016	78.00	4011	9/28/2016
2278	2288	9/1/2016	210012010643	8/12/2016	ROMPESIT SERVICE	1,057,688.62	USD	AMCB	servicii curatenie	ZARA RADU	9/15/2016	195303	9/7/2016	1,057,688.62	3799/3800	9/12/2016
2279	2287	9/1/2016	16692/3020516	8/12/2016	ROMPESIT SERVICE	152,990.42	USD	AMCB	servicii curatenie	ZARA RADU	9/15/2016	195302	9/7/2016	152,990.42	3799	9/23/2016
2280	2306	9/1/2016	210012010608	8/12/2016	ROMPESIT SERVICE	188,096.05	USD	AMCB	arhitectura interioara	ZARA RADU	9/15/2016	195885	9/13/2016	188,096.05	3866	9/14/2016
2281	2305	9/1/2016	210012010612	8/12/2016	ROMPESIT SERVICE	812,392.50	USD	AMCB	IN intretinere si repara	ZARA RADU	9/15/2016	195306	9/7/2016	812,392.50	3799/3800	9/12/2016
2282	2304	9/1/2016	210012010617	8/12/2016	ROMPESIT SERVICE	166,496.00	USD	AMCB	reparatii si repara	ZARA RADU	9/15/2016	195305	9/7/2016	166,496.00	3799	9/23/2016
2283	2303	9/1/2016	1400512	8/29/2016	AMR MED	2,592.00	USD	AMCB	buzunare	MICU LUMINITA</						

2404	2424	9/14/2016	5214	9/14/2016	BEST ELECTRO	3,791.28	AMNC	piece	MCU LUMINITA	10/14/2016	196670	9/22/2016	3,791.28	4254	10/12/2016
2405	2423	9/14/2016	7000017812	9/2/2016	LPC ROMANIA	1,603.98	AMNC	abandonment	TOMA ADRIAN	10/2/2016	196657	9/22/2016	1,603.98	4031	9/29/2016
2406	2422	9/14/2016	97424	9/14/2016	WATER WANNING	6,997.12	AMNC	piece	MCU LUMINITA	9/14/2016	196446	9/14/2016	6,997.12	4031	10/9/2016
2407	2421	9/14/2016	2031381	9/14/2016	VESTA INVESTMENT	792.24	AMNC	trusa medicala	MCU LUMINITA	9/13/2016	196650	9/20/2016	792.24	4193	10/1/2016
2408			405475	9/13/2016	PERFECT TOUR	1,271.00	AMNC	blouse auto	STOICA TIBERIU	9/13/2016	196647	9/13/2016	1,271.42	4858	9/14/2016
2409	2419	9/14/2016	37197	9/14/2016	DLT/STONICA MEDICALA	955.00	AMNC	muscle instrument	MCU LUMINITA	9/14/2016	196855	9/24/2016	955.00	4031	10/1/2016
2410	2415	9/13/2016	113167	8/11/2016	DATA CATERING	1,065.48	AMNC	proscut catering	APOSTOL MOARA	10/10/2016	198154	10/10/2016	1,065.48	4089	10/10/2016
2411	2414	9/13/2016	881	8/20/2016	RUSS SCHENCK INSTRUMENTS	1,609.63	AMNC	recipier tehnica	MCU LUMINITA	9/20/2016	196648	9/21/2016	2,052.00	3880	9/29/2016
2412	2413	9/13/2016	77342	9/13/2016	WANNING SERVICE	2,452.00	AMNC	ose barbie	MCU LUMINITA	9/13/2016	196649	9/21/2016	7,705.82	4255	10/12/2016
2413	2412	9/13/2016	3136	9/14/2016	MB TELECOM LTD	7,805.82	AMNC	piece, manopera	ROTARIU SORIN	9/14/2016	196645	9/21/2016	7,805.82	4255	10/12/2016
2414	2411	9/13/2016	87507	9/13/2016	SERVICE CLOPP	5,445.00	AMNC	reparatii auto	GAIGU VASILE	9/27/2016	197081	9/27/2016	5,445.00	4254	10/1/2016
2415	2417	9/13/2016	7905	9/13/2016	STOMASER SERVICE	800.00	AMNC	asistentia tehnica	CARUT MONICA	9/13/2016	196643	9/21/2016	400.00	4255	10/1/2016
2416	2439	9/16/2016	5000689	8/18/2016	DCI SERVICE CORPORATION	299.00	AMNC	consumabile procesare	PETRESCU ANCA	8/18/2016	196646	9/21/2016	448.00	4254	10/1/2016
2417	2438	9/16/2016	4913	9/14/2016	MAE LUMINITA	1,488.00	AMNC	piece	MCU LUMINITA	9/14/2016	196644	9/21/2016	1,488.00	4254	10/1/2016
2418	2448	9/16/2016	3138	9/16/2016	MB TELECOM LTD	32,935.14	AMNC	ose metalice	ROTARIU SORIN	10/16/2016	196634	9/21/2016	32,935.14	4258	10/15/2016
2419	2449	9/16/2016	1139	9/16/2016	MB TELECOM LTD	8,082.09	AMNC	piece	ROTARIU SORIN	10/16/2016	196687	9/28/2016	8,082.09	4268	10/13/2016
2420	2448	9/16/2016	1324	9/16/2016	STONICA MEDICALA	2,106.00	AMNC	desinfecant maini	MCU LUMINITA	9/16/2016	196986	9/26/2016	2,106.00	4261	10/13/2016
2421	2445	9/16/2016	2130	9/16/2016	EMP TRADE	21,036.13	AMNC	piece	ROTARIU SORIN	10/16/2016	197062	9/27/2016	21,036.13	4261	10/13/2016
2422	2444	9/16/2016	103217593	9/14/2016	FARMAC	108.24	AMNC	crema unguent	MCU LUMINITA	9/14/2016	196987	9/27/2016	1,380.00	4000	9/28/2016
2423	2443	9/16/2016	16024085	9/13/2016	LUARDED SOLUTION MD	130.00	AMNC	carpasen consultati	PAUNESCU CARMEN	10/13/2016	196857	9/24/2016	1,380.00	4000	9/28/2016
2424	2442	9/16/2016	160378014	9/15/2016	ABRUBER	891.20	USD	blouse auto	STATE ANA MARIA	9/15/2016	196988	9/26/2016	115,495.80	3988	9/29/2016
2425	2441	9/16/2016	254	9/15/2016	BIVEMAR CONSTRUCT	115,495.80	AMNC	usci usi metal	MCU LUMINITA	9/26/2016	196989	9/26/2016	115,495.80	3988	9/29/2016
2426	2440	9/16/2016	1628	9/16/2016	INSTITUTUL NATIONAL DE MEDICIN	2,741.00	AMNC	service medicala	MCU LUMINITA	10/16/2016	196631	9/21/2016	2,741.00	4021	9/24/2016
2427	2455	9/19/2016			LE PLAZA BRUXELLES	6,624.00	AMNC	deplasare externa	STATE ANA MARIA	9/19/2016	196990	9/20/2016	1,000.00	3920	9/23/2016
2428	2449	9/19/2016	235	9/13/2016	ANTOIS RISK ASSESSMENT	1,000.00	AMNC	analiza de risc	POTIRAC BOGDAN	9/13/2016	196995	9/20/2016	1,000.00	3920	9/23/2016
2429	2450	9/19/2016	1138	9/19/2016	FARMACIA LABORATOR ORDINOT	2,515.00	AMNC	produse medicale	MCU LUMINITA	9/19/2016	197065	10/19/2016	2,515.00	4026	10/25/2016
2430	2451	9/19/2016	1137	9/19/2016	FARMACIA LABORATOR ORDINOT	2,797.70	AMNC	produse medicale	MCU LUMINITA	9/19/2016	197064	10/19/2016	2,797.70	4076	10/15/2016
2431	2452	9/19/2016	9158677	9/16/2016	ICSMRIS	870.84	AMNC	service	SCA ROMANIA	9/16/2016	196986	9/22/2016	870.84	3985	9/29/2016
2432	2453	9/19/2016	72108013262	9/15/2016	TELEKOM ROMANIA COMMUNICAT	12.75	AMNC	consumabile	PAUNESCU CARMEN	10/15/2016	196987	9/24/2016	3,654.74	4259/4260	10/13/2016
2433	2454	9/19/2016	72108013261	10/15/2016	TELEKOM ROMANIA COMMUNICAT	36,654.74	AMNC	consumabile	PAUNESCU CARMEN	10/15/2016	196988	9/26/2016	20,946	4260	10/13/2016
2434	2456	9/19/2016	303599	9/19/2016	YETMO DESIGN	204.96	AMNC	manuscris	MCU LUMINITA	10/19/2016	196989	9/26/2016	204.96	4260	10/13/2016
2435	2457	9/19/2016	16049888	9/15/2016	RENNAN TRAD	872.82	AMNC	consumabile cu aliment	MCU LUMINITA	9/15/2016	196990	9/26/2016	872.82	4021	9/24/2016
2436	2458	9/19/2016	3146	9/19/2016	MB TELECOM LTD	149,092.94	AMNC	piece	POPA FLORENTIN	10/19/2016	196863	9/23/2016	149,092.94	4334	10/17/2016
2437	2459	9/19/2016	87	9/1/2016	TMNOM GAS	32,525.86	AMNC	piece gaze naturale	STOICA TIBERIU	10/1/2016	197236	9/28/2016	32,525.86	4062	9/30/2016
2438	2460	9/19/2016	20714	9/19/2016	MCU LUMINITA	5,553.20	AMNC	piece	MCU LUMINITA	9/19/2016	196930	9/28/2016	5,553.20	4062	9/30/2016
2439	2461	9/19/2016	238729	9/16/2016	TELEKOM ROMANIA COMMUNICAT	297.97	AMNC	abandonment	TOMA ADRIAN	9/16/2016	196950	9/20/2016	2,927.97	3918	9/23/2016
2440	2463	9/21/2016	1811	9/16/2016	ALCOM COMAG	1,413.52	AMNC	service servicii specialitate	TOMA ADRIAN	9/16/2016	196981	9/23/2016	1,413.52	4267	10/13/2016
2441	2466	9/21/2016	11289	9/19/2016	MCU LUMINITA	14,532.00	AMNC	material	PETRESCU ANCA	9/19/2016	197235	9/28/2016	14,532.00	4026	9/30/2016
2442	2465	9/21/2016	1463	9/19/2016	HOLIDAYMAG MAGAZIN	873.00	AMNC	blouse auto	PETRESCU ANCA	9/19/2016	197225	9/28/2016	873.00	4026	9/30/2016
2443	2464	9/21/2016	140312	9/19/2016	MEDCOMPLEX	756.00	AMNC	electronic	MCU LUMINITA	10/19/2016	197866	10/13/2016	756.00	4068	10/13/2016
2444	2475	9/19/2016	33961	8/19/2016	INTERNATIONAL AIR TRANSPORT AG	2,116.00	USD	airport route	PETRESCU ANCA	9/19/2016	197236	9/28/2016	2,116.00	4026	10/13/2016
2445	2474	9/19/2016	339550	8/19/2016	INTERNATIONAL AIR TRANSPORT AG	2,116.00	USD	airport route	PETRESCU ANCA	9/19/2016	197235	9/28/2016	2,116.00	4026	10/13/2016
2446	2473	9/19/2016	339550	8/19/2016	INTERNATIONAL AIR TRANSPORT AG	2,116.00	USD	airport route	PETRESCU ANCA	9/19/2016	197236	9/28/2016	2,116.00	4026	10/13/2016
2447	2471	9/19/2016	219027016018	9/20/2016	ROMPROMPT SERVICE	9,205.49	AMNC	material	ZAKA RADU	9/20/2016	197211	9/27/2016	26,205.49	4044	9/30/2016
2448	2470	9/19/2016	20003	9/19/2016	PREMIUM ANVELOPE	19,541.60	AMNC	envelope	MCU LUMINITA	10/19/2016	197870	10/13/2016	19,541.60	4337	10/14/2016
2449	2469	9/19/2016	16990089138	9/13/2016	DANTE INTERNATIONAL	2,499.99	AMNC	expedier automat	MCU LUMINITA	9/23/2016	196668	9/22/2016	2,499.99	3934	9/26/2016
2450	2472	9/19/2016	144106	9/19/2016	AUTORITATEA AERONAUTICA CIVILA	3,194,317.68	AMNC	subcontractare	MCU LUMINITA	9/19/2016	197033	9/21/2016	3,194,317.68	4021	9/24/2016
2451	2468	9/21/2016	164105	9/19/2016	AUTORITATEA AERONAUTICA CIVILA	58.50	AMNC	supraveghere	MCU LUMINITA	9/19/2016	197078	9/27/2016	58.50	4065	9/29/2016
2452	2467	9/21/2016	164127	9/19/2016	AUTORITATEA AERONAUTICA CIVILA	111,444.83	AMNC	controlarea calitatii	YONOPOL MIRCEA	10/19/2016	196987	9/22/2016	19,729.92	3915	9/26/2016
2453	2466	9/21/2016	2419	9/19/2016	CARUT DRIVEWORKS	19,729.92	AMNC	consumabile petrecere	YONOPOL MIRCEA	10/19/2016	196988	9/22/2016	19,729.92	3915	9/26/2016
2454	2478	9/21/2016	1135660	9/19/2016	DISCAR DOWNSTREAM	157,091.29	AMNC	motorina	MCU LUMINITA	10/19/2016	196861	9/23/2016	157,091.29	4333	10/17/2016
2455	2487	9/22/2016	1111341	9/19/2016	RD DO REPORT EXPORT	1,118.88	AMNC	material	MCU LUMINITA	10/19/2016	197868	10/13/2016	1,118.88	4334	10/17/2016
2456	2486	9/22/2016	480094645	9/19/2016	LIJANC AUTO TRUCK	2,453.32	AMNC	material	MCU LUMINITA	10/19/2016	196982	9/23/2016	2,453.32	4334	10/17/2016
2457	2481	9/22/2016	7086249	9/13/2016	ENEL ENERGIE	118.04	AMNC	energie electrica	TOMA ADRIAN	9/13/2016	196862	9/23/2016	118.04	3911	9/29/2016
2458	2482	9/22/2016	20311465	9/13/2016	TECHNICAL COAT CONTINENTAL	26,678.40	AMNC	material	MCU LUMINITA	9/13/2016	196983	9/23/2016	26,678.40	3926	9/23/2016
2459	2479	9/22/2016	8256	9/22/2016	OTOPRINT	156.00	AMNC	material	MCU LUMINITA	10/19/2016	197867	10/13/2016	156.00	4071	10/28/2016
2460	2488	9/22/2016	160624470	9/15/2016	APLA MONA BUCURESTI	41,796.48	AMNC	servi auto	ROTARIU SORIN	9/15/2016	196984	10/19/2016	41,796.48	4085	10/15/2016
2461	2487	9/22/2016	164141	9/13/2016	AUTORITATEA AERONAUTICA CIVILA	1,048.82	AMNC	piece	POTIRAC BOGDAN	9/13/2016	196985	10/19/2016	1,048.82	4085	10/15/2016
2462	2488	9/22/2016	463	9/13/2016	GLONTER COM	99,172.80	AMNC	material	MCU LUMINITA	10/13/2016	197058	10/17/2016	99,172.80	4332	10/15/2016
2463	2485	9/22/2016	39997	9/14/2016	STA	2,677.09	USD	entrance	CRETIANU MIHAIL	10/14/2016	196986	9/26/2016	8,960.32	114	10/12/2016
2464	2484	9/22/2016	85624	9/14/2016	STB	8,960.32	USD	hub-uri servicii	CRETIANU MIHAIL	10/14/2016	196987	9/26/2016	8,960.32	114	10/12/2016
2465	2480	9/23/2016	85950	9/20/2016	ENIS BRODICA	652.29	AMNC	material	MCU LUMINITA	10/20/2016	197785	9/28/2016	652.29	4336	10/18/2016
2466	2489	9/23/2016	14	9/23/2016	RYNWE SOLUTIONS LTD	2,398.00	E	CURS	PETRESCU ANCA	9/19/2016	197075	9/27/2016	2,398.00	103	9/30/2016
2467	2488	9/26/2016	981	9/26/2016	DANTE INTERNATIONAL	1,277.41	AMNC	piece	TOMA ADRIAN	9/26/2016	197072	9/27/2016	1,277.41	4021	9/24/2016
2468	2487	9/26/2016	169900752646	9/24/2016	DANTE INTERNATIONAL	1,537.49	AMNC	material	PETRESCU ANCA	9/27/2016	197052	9/28/2016	1,537.49	4041	9/30/2016
2469	2486	9/26/2016	4432031305	9/1/2016	LPC ROMANIA	394.63	AMNC	abandonment	TOMA ADRIAN	9/1/2016	196985	9/27/2016	394.63	4021	9/29/2016
2470	2485	9/26/2016	160204524	9/1/2016	LPC ROMANIA	11,823.00	AMNC								

2189	2601	10/6/2016	10M40031346	10/6/2016	ENEL DISTRIBUTIE MUNTENIA	3.489,40	AVIR AV	chiri trafu	JACOB CRISTIAN	10/20/2016	10/26/2016	3.489,40	4486	10/27/2016
2190	2604	10/6/2016	2051181	9/30/2016	MIRA TELECOM	3.050,10	AVIR	mentenanta	DARLA VASILE	10/30/2016	19/7/2016	3.050,10	4486	10/27/2016
2191	2601	10/6/2016	68	10/1/2016	ATA NETWORKING NETWORKING C	160.875,09	AVIR	connect service	CHRETIANY MIHAI	11/1/2016	11/1/2016	160.875,09	4486	10/27/2016
2192	2602	10/6/2016	13229	9/30/2016	DANAT CATERING	14.108,87	AVIR	diff pasageri	WIMMER CRISTINA	10/30/2016	10/27/2016	14.108,87	4456	10/27/2016
2193	2601	10/6/2016	13230	9/30/2016	DANAT CATERING	582.551,28	AVIR	CV pasageri	WIMMER CRISTINA	10/30/2016	10/27/2016	582.551,28	4456	10/27/2016
2194	2617	10/6/2016	40114	9/30/2016	40114	19.839,43	AVIR	service informatic	PALNESCULI CARMEN	10/30/2016	10/27/2016	19.839,43	4456	10/27/2016
2195	2626	10/7/2016	40113	9/30/2016	ROMATIA	21.722,27	AVIR	service informatic	ANNEUSCU CARMEN	11/3/2016	11/3/2016	21.722,27	4524	11/3/2016
2196	2626	10/7/2016	40108	9/30/2016	ROMATIA	31.779,40	AVIR	service informatic	GOIA MARIANA	11/3/2016	11/3/2016	31.779,40	4524	11/3/2016
2197	2624	10/7/2016	40107	9/30/2016	GOIA MARIANA	1.439,38	AVIR	service informatic	GOIA MARIANA	11/3/2016	11/3/2016	1.439,38	4524	11/3/2016
2198	2628	10/7/2016	20160219008	10/5/2016	MAC DONALD HUMFREY	12.410,00	AVIR	sac system general	FLORINA VALERIU	11/3/2016	11/3/2016	12.410,00	4524	11/3/2016
2199	2623	10/7/2016	8400029	9/30/2016	LEICA	99.533,48	AVIR	service informatic	CAREY MONICA	10/30/2016	10/27/2016	99.533,48	4456	10/27/2016
2200	2623	10/7/2016	8400212	9/30/2016	MED LIFE	194,20	AVIR	medicina medical	CAREY MONICA	10/30/2016	10/27/2016	194,20	4456	10/27/2016
2201	2621	10/7/2016	8411156	9/30/2016	MED LIFE	7.962,84	AVIR	medicina medical	CAREY MONICA	10/30/2016	10/27/2016	7.962,84	4456	10/27/2016
2202	2623	10/7/2016	84007778	10/5/2016	ASOCIATA AIRPORTURIBUS DIN H	5.430,40	AVIR	transporte	STANICA TIBERIU	10/5/2016	10/27/2016	5.430,40	4456	10/27/2016
2203	2623	10/7/2016	8967781	10/5/2016	ASOCIATA AIRPORTURIBUS DIN H	5.010,00	AVIR	transporte	TANASOIU SCORINA	10/6/2016	10/27/2016	5.010,00	4191	10/27/2016
2204	2617	10/7/2016	4174997	9/30/2016	TELECOM ROMANIA COMMUNICAT	31.720,93	AVIR	abonament	PALNESCULI CARMEN	10/24/2016	10/18/2016	31.720,93	4456	10/20/2016
2205	2628	10/7/2016	201605018	10/5/2016	STYCA TIBERIU	19.800,32	AVIR	service informatic	GOIA VASILE	11/3/2016	11/3/2016	19.800,32	4544	11/3/2016
2206	2625	10/9/2016	67713	10/7/2016	SERVICE CLOPP	1.799,16	AVIR	reparatii auto	GHIGU VASILE	11/7/2016	11/7/2016	1.799,16	4538	11/7/2016
2207	2634	10/9/2016	4142	10/6/2016	ROMWEST SECURITY	345.918,68	AVIR	service pazii	CHISCAN GEORGE	10/21/2016	10/19/2016	345.918,68	4538	10/21/2016
2208	2623	10/9/2016	1403	10/7/2016	VEOLIA APA SERVICE	50.880,00	AVIR	service	STYCA TIBERIU	11/2/2016	10/26/2016	50.880,00	4360	10/26/2016
2209	2622	10/9/2016	3402	10/7/2016	VEOLIA APA SERVICE	482.420,23	AVIR	abonament	STYCA TIBERIU	10/25/2016	10/25/2016	482.420,23	4360	10/26/2016
2210	2631	10/10/2016	17689	10/6/2016	PEST CONTROL EXPERT	429,16	AVIR	monetaria securitat	MICU LUMINITA	11/6/2016	11/6/2016	429,16	4537	11/6/2016
2211	2629	10/10/2016	10072	10/6/2016	ROMANIA LABORATOR ORIENT	103.973,32	AVIR	plata labora	MICU LUMINITA	11/6/2016	11/6/2016	103.973,32	4537	11/6/2016
2212	2629	10/10/2016	801862	10/5/2016	EUROPEED	13.468,20	AVIR	revizia	ILIE SERBAN	11/4/2016	11/4/2016	13.468,20	4523	11/6/2016
2213	2611	10/10/2016	120	10/5/2016	HERA CLEANING	6.900,36	AVIR	service	TOMA ARIAN	11/6/2016	11/6/2016	6.900,36	4538	11/7/2016
2214	2620	10/10/2016	15004914	10/7/2016	ETP/SPR	68.501,25	AVIR	service intermedie	ACTARIU CORIN	11/6/2016	10/26/2016	68.501,25	4538	11/6/2016
2215	2639	10/10/2016	11380	10/10/2016	SCOLA SUPERIORA DE AVIATIE	23.598,13	AVIR	curs	PETRESCU ANCA	10/15/2016	10/15/2016	23.598,13	4538	10/27/2016
2216	2639	10/10/2016	550013653	9/30/2016	STEREOLIC ROMANIA	288,00	AVIR	service procesare	CAREY MONICA	10/30/2016	10/24/2016	288,00	4459	10/27/2016
2217	2638	10/10/2016	55001354	9/30/2016	STEREOLIC ROMANIA	288,00	AVIR	service procesare	CAREY MONICA	10/30/2016	10/24/2016	288,00	4459	10/27/2016
2218	2643	10/10/2016	10973136	9/30/2016	LA FANTANIA	883,06	AVIR	app, bidone	MICU LUMINITA	10/30/2016	10/30/2016	883,06	4466	10/27/2016
2219	2642	10/10/2016	10973187	9/30/2016	LA FANTANIA	10.339,66	AVIR	app, bidone	MICU LUMINITA	10/30/2016	10/30/2016	10.339,66	4466	10/27/2016
2220	2656	10/12/2016	1226	10/14/2016	SCOLA SUPERIORA DE AVIATIE	13.345,20	AVIR	curs	PETRESCU ANCA	11/13/2016	11/13/2016	13.345,20	4467	11/27/2016
2221	2655	10/12/2016	7000553133	10/4/2016	LPC ROMANIA	1.601,42	AVIR	service	DARLA VASILE	11/3/2016	11/3/2016	1.601,42	4497	10/31/2016
2222	2654	10/12/2016	4448181100	10/1/2016	LPC ROMANIA	384,97	AVIR	abonament	TOMA ARIAN	10/31/2016	10/31/2016	384,97	4497	10/27/2016
2223	2653	10/12/2016	8967778	10/5/2016	ASOCIATA AIRPORTURIBUS DIN H	5.748,00	AVIR	colabratie membru	STANICA TIBERIU	11/7/2016	11/7/2016	5.748,00	4497	10/27/2016
2224	2652	10/12/2016	1414372	10/6/2016	OSCAR DOWNSTREAM	25.486,89	AVIR	banetina	MICU LUMINITA	11/5/2016	11/5/2016	25.486,89	4527	11/26/2016
2225	2651	10/12/2016	1414373	10/6/2016	OSCAR DOWNSTREAM	102.089,52	AVIR	banetina	MICU LUMINITA	11/5/2016	11/5/2016	102.089,52	4527	11/26/2016
2226	2650	10/12/2016	87	10/7/2016	UNIMET ACT	23.103,35	AVIR	service spalte	MICU LUMINITA	11/3/2016	11/3/2016	23.103,35	4537	11/27/2016
2227	2649	10/12/2016	164368	10/6/2016	AUTORITATEA AERONAUTICA CIVILA	721,64	AVIR	stomane	CAPOTA RUXANDRA	11/3/2016	11/3/2016	721,64	4537	11/27/2016
2228	2648	10/12/2016	75862	10/10/2016	GAS SECURE SOLUTIONS	45.619,20	AVIR	service	CHISCAN GEORGE	11/2/2016	11/2/2016	45.619,20	4493	10/29/2016
2229	2647	10/12/2016	12006042384	9/30/2016	CONCRECT	4.727,31	AVIR	inchiriere construct	ANASTOL DNE	10/14/2016	10/14/2016	4.727,31	4493	10/29/2016
2230	2645	10/12/2016	1146	10/11/2016	FARMACIA LABORATOR ORIENT	2.680,00	AVIR	produse medicale	MICU LUMINITA	10/31/2016	10/31/2016	2.680,00	4457	10/27/2016
2231	2673	10/12/2016	43013	10/12/2016	TRACIA	461,98	AVIR	service medicale	MICU LUMINITA	10/31/2016	10/31/2016	461,98	4457	10/27/2016
2232	2672	10/12/2016	5113	10/10/2016	CONCOMIT	14.784,00	AVIR	asoculatur auto	MICU LUMINITA	11/9/2016	11/9/2016	14.784,00	4555	11/7/2016
2233	2671	10/12/2016	1607087	10/10/2016	UNIFITER ROMANIA	1.077,66	AVIR	fitre auto	MICU LUMINITA	10/20/2016	10/20/2016	1.077,66	4499	10/29/2016
2234	2670	10/12/2016	14601	9/30/2016	INS GROUP	4.077,84	AVIR	permanente transport	STAN MARIANA	11/2/2016	11/2/2016	4.077,84	4499	10/29/2016
2235	2669	10/12/2016	820883	8/9/2016	INS GROUP	1.533,40	AVIR	service internet	MHALACHE FLORIN	8/22/2016	8/22/2016	1.533,40	4342	10/18/2016
2236	2668	10/12/2016	234969	9/30/2016	INS GROUP	1.533,40	AVIR	service internet	MHALACHE FLORIN	10/30/2016	10/30/2016	1.533,40	4342	10/18/2016
2237	2668	10/12/2016	123801	9/30/2016	INS GROUP	1.447,52	AVIR	service internet	MHALACHE FLORIN	10/30/2016	10/30/2016	1.447,52	4342	10/18/2016
2238	2666	10/12/2016	718374	9/30/2016	TRAC AUTO	7.107,31	AVIR	peze, monograpa	ILIE SERBAN	10/30/2016	10/30/2016	7.107,31	4482	10/28/2016
2239	2665	10/12/2016	718352	9/30/2016	TRAC AUTO	8.561,41	AVIR	peze, monograpa	ILIE SERBAN	10/30/2016	10/30/2016	8.561,41	4482	10/28/2016
2240	2664	10/12/2016	718350	9/30/2016	TRAC AUTO	1.455,43	AVIR	peze, monograpa	ILIE SERBAN	10/30/2016	10/30/2016	1.455,43	4482	10/28/2016
2241	2663	10/12/2016	718318	9/30/2016	TRAC AUTO	1.630,43	AVIR	peze, monograpa	ILIE SERBAN	10/30/2016	10/30/2016	1.630,43	4447	10/27/2016
2242	2663	10/12/2016	718318	9/30/2016	TRAC AUTO	1.39,27	AVIR	peze, monograpa	ILIE SERBAN	10/30/2016	10/30/2016	1.39,27	4447	10/27/2016
2243	2663	10/12/2016	718319	9/30/2016	TRAC AUTO	5.450,59	AVIR	peze, monograpa	ILIE SERBAN	10/30/2016	10/30/2016	5.450,59	4447	10/27/2016
2244	2660	10/12/2016	67722	10/10/2016	SERVICE CLOPP	762,26	AVIR	reparatii auto	GAGRI VASILE	11/10/2016	11/10/2016	762,26	4539	11/7/2016
2245	2659	10/12/2016	16054903	10/10/2016	ROMANIA TRAC	441,25	AVIR	locuati	STANICA TIBERIU	11/2/2016	11/2/2016	441,25	4493	10/29/2016
2246	2658	10/12/2016	75863	10/10/2016	GAS SECURE SOLUTIONS	27.344,40	AVIR	service pazii	CHISCAN GEORGE	10/25/2016	10/25/2016	27.344,40	4493	10/29/2016
2247	2657	10/12/2016	11336	10/10/2016	CONFIE EXPERT	239,80	AVIR	cafoi	MICU LUMINITA	11/10/2016	11/10/2016	239,80	4537	11/10/2016
2248	2624	10/12/2016	4602029	10/10/2016	ROMANIA ROMANIA COMMUNICAT	143,87	AVIR	abonament	PALNESCULI CARMEN	11/12/2016	11/12/2016	143,87	4456	10/27/2016
2249	2680	10/13/2016	100132	10/13/2016	COMPANIA DE ASIGURARI REASIGUR	251,78	AVIR	comision analiza	PODEA BOGDAN	10/13/2016	10/13/2016	251,78	4386	10/28/2016
2250	2677	10/13/2016	620118194	9/30/2016	POLARIS M HOLDING ITALIA FIORI	245,06	AVIR	collectat servicii	TOMA ARIAN	10/15/2016	10/15/2016	245,06	4499	10/18/2016
2251	2678	10/13/2016	6645	10/13/2016	ROMANIA LABORATOR ORIENT	1.450,00	AVIR	service medicale	STANICA TIBERIU	10/13/2016	10/13/2016	1.450,00	4499	10/18/2016
2252	2679	10/13/2016	164445	10/10/2016	AUTORITATEA AERONAUTICA CIVILA	684.351,54	AVIR	controlul calitatii	VOMPOREI MIRCEA	10/20/2016	10/20/2016	684.351,54	4366	10/20/2016
2253	2681	10/13/2016	88033	10/4/2016	MEDIA SAT	1.601,42	AVIR	internet	DAIA MARIUS	11/3/2016	11/3/2016	1.601,42	4499	10/28/2016
2254	2682	10/13/2016	24453	8/10/2016	SERVICIUL SUBSTITUTIEI SUBSTITUTIE	1.514,20	AVIR	service informatic	PALNESCULI CARMEN	10/30/2016	10/26/2016	1.514,20	4499	10/28/2016
2255	2683	10/13/2016	1101061	10/13/2016	SOCIETATE ACADEMICA DE MEDIC	3.775,00	AVIR	participare	PETRESCU ANCA	10/17/2016	10/17/2016	3.775,00	4499	10/28/2016
2256	2684	10/13/2016	8441553	9/30/2016	MED LIFE	78,84	AVIR	medicina medical	CAREY MONICA	10/30/2016	10/30/2016	78,84	4459	10/27/2016
2257	2685	10/13/2016	8441425	9/30/2016	MED LIFE	78,84	AVIR	medicina medical	CAREY MONICA	10/30/2016	10/30/2016	78,84	4459	10/2

2774	2808	10/24/2016	219012016020	10/31/2016	ROMPREST SERVICE	12.150,45	AMNC	materiale	ZARA RADU	11/02/2016	202450	11/01/2016	12.150,45	4546	11/04/2016	
2775	2807	10/24/2016	87522	10/31/2016	ION BRINCEA	4.210,80	AMNC	tegere	MICU LUMINITA	11/18/2016	201640	10/26/2016	4.210,80	4775	11/01/2016	
2776	2806	10/24/2016	1130	10/31/2016	NOVOTRACK INTERNATIONAL	3.093,60	AMNC	roba haine	MICU LUMINITA	11/02/2016	202024	11/07/2016	3.093,60	4851	11/04/2016	
2777	2802	10/24/2016	16007015	10/31/2016	UNIFITER ROMANIA	166,40	AMNC	filos utei	MICU LUMINITA	10/31/2016	201653	10/26/2016	166,40	4820	10/24/2016	
2778	2801	10/24/2016	16027216	10/31/2016	IONIANA TRADE	567,16	AMNC	panzuri	MICU LUMINITA	11/27/2016	201648	10/26/2016	567,16	4820	11/24/2016	
2779	2800	10/24/2016	16027005	10/31/2016	UNIFITER ROMANIA	166,40	AMNC	filos utei	MICU LUMINITA	10/26/2016	201653	10/26/2016	166,40	4821	10/24/2016	
2780	2798	10/24/2016	51306	10/31/2016	Z&Z PRO	31.153,60	AMNC	materiali anafina	MICU LUMINITA	11/23/2016	201674	11/07/2016	31.153,60	4820	11/24/2016	
2781	2797	10/24/2016	1759	10/31/2016	TRAVEL TRAVEL	1.792,80	AMNC	serviciu catering	TANDOSU SIRINA	10/30/2016	201680	10/27/2016	1.792,80	4814	10/31/2016	
2782	2789	10/24/2016	16005917	10/31/2016	UNIFITER ROMANIA	3.892,14	AMNC	reparaturi auto	STYKA TIBERIU	11/02/2016	202020	11/07/2016	3.892,14	4851	11/24/2016	
2783	2818	10/25/2016	132	10/25/2016	ERTERSON	108,00	AMNC	certificat digital	MOGOS SILVIA	10/30/2016	201512	10/26/2016	108,00	4875	10/27/2016	
2784	2814	10/25/2016	161301	10/24/2016	BUSINESS TRAVEL TURISM	231,00	AMNC	insusirinte	MICU LUMINITA	11/03/2016	201678	10/26/2016	231,00	4875	10/27/2016	
2785	2787	10/24/2016	71950	10/24/2016	CINCO	600,00	AMNC	serviciu	ZARA RADU	11/24/2016	202217	10/31/2016	600,00	4851	11/24/2016	
2786	2816	10/25/2016	81362	10/24/2016	EDINER ALAM	860,00	AMNC	amenajamente interiere	MICU LUMINITA	11/02/2016	201670	11/02/2016	860,00	4816	10/29/2016	
2787	2815	10/25/2016	82113	10/24/2016	EDINER ALAM	420,00	AMNC	amenajamente	MICU LUMINITA	11/02/2016	201670	11/02/2016	420,00	4816	10/29/2016	
2788	2821	10/25/2016	10479673	10/24/2016	IAIA	3.486,08	AMNC	roba casual	TOMA ADRIAN	11/02/2016	201624	10/25/2016	3.486,08	4851	11/24/2016	
2789	2820	10/25/2016	5293	10/24/2016	BEST ELECTRO	3.157,48	AMNC	serviciu	MICU LUMINITA	11/02/2016	202208	10/31/2016	3.157,48	4851	11/24/2016	
2790	2819	10/24/2016	1777	10/24/2016	AGENCIO	5.961,60	AMNC	serviciu management	STYKA TIBERIU	11/02/2016	202026	11/02/2016	5.961,60	4851	11/24/2016	
2791	2822	10/26/2016	1123	10/25/2016	AGENCIO	5.961,60	AMNC	casca cu microfon	MICU LUMINITA	11/25/2016	202025	11/07/2016	5.961,60	4851	11/24/2016	
2792	2823	10/26/2016	88770	10/17/2016	MEDIA SAT	1.601,42	AMNC	clismare	TOMA ADRIAN	10/31/2016	201676	10/27/2016	1.601,42	4851	11/24/2016	
2793	2824	10/26/2016	160271	10/27/2016	MEDIA SAT	2.892,21	AMNC	clismare	TOMA ADRIAN	11/02/2016	202048	11/07/2016	2.892,21	4788	11/24/2016	
2794	2825	10/26/2016	150230	10/19/2016	ROPIA ASOCIATA ROMANIA DE FAX	4.800,00	EURO	serviciu	pentru participare curs	TOMA ADRIAN	10/31/2016	201677	10/27/2016	4.800,00	4851	11/24/2016
2795	2826	10/26/2016	91020649	10/24/2016	ADIT MOTORS HD	643,39	AMNC	piece	MICU LUMINITA	11/24/2016	202181	10/23/2016	643,39	4772	11/24/2016	
2796	2827	10/26/2016	7039	10/17/2016	ADMINISTRATIA NATIONALA AEREA	4.451,14	AMNC	pentru apa	STYKA TIBERIU	11/02/2016	202024	11/07/2016	4.451,14	4547	11/24/2016	
2797	2828	10/26/2016	8081	10/13/2016	CODECS	4.451,14	AMNC	curi	PETRESCU ANCA	10/31/2016	200984	10/26/2016	4.451,14	4547	11/24/2016	
2798	2829	10/26/2016	904	10/17/2016	SCOLA SUPERIOARA DE AVIATIE	4.947,26	AMNC	curi	PETRESCU ANCA	10/30/2016	200984	10/26/2016	4.947,26	4547	11/24/2016	
2799	2830	10/26/2016	113305	10/17/2016	SCOLA SUPERIOARA DE AVIATIE	30.385,80	AMNC	curi	PETRESCU ANCA	10/30/2016	202452	11/07/2016	30.385,80	4548	11/24/2016	
2800	2831	10/26/2016	1133103	10/20/2016	REAL PERFECT REAL ESTATE	3.593,00	AMNC	serviciu restaurant	TANDOSU SIRINA	11/20/2016	201679	11/02/2016	3.593,00	4851	11/24/2016	
2801	2839	10/26/2016	7884	10/26/2016	THINK ASST	1.608.776,34	AMNC	serviciu proiectant	MIHAI LAZAR	11/02/2016	201973	10/28/2016	1.608.776,34	4518	10/31/2016	
2802	2831	10/26/2016	51455056	10/25/2016	IONICOM ROMANIA COMMUNICATION	43.575,35	AMNC	abonament	PAULESCU CARMEN	11/02/2016	201666	10/28/2016	29.854,63	4520	11/23/2016	
2803	2832	10/26/2016	875	10/24/2016	DMV AVATECH	13.526,80	AMNC	energie si material	ILIE SERBAN	11/02/2016	201667	11/03/2016	13.526,80	4850	11/24/2016	
2804	2836	10/26/2016	6MF11042934	10/27/2016	ENEL ENERGIE MUNTENIA	54.873,33	AMNC	energie electrica	GAGAN ALEXANDRU	11/02/2016	202180	10/31/2016	54.873,33	4534	11/24/2016	
2805	2855	10/26/2016	6482014	10/27/2016	ENEL ENERGIE MUNTENIA	23.830,00	AMNC	energie electrica	GAGAN ALEXANDRU	11/02/2016	202085	10/27/2016	23.830,00	4534	11/24/2016	
2806	2834	10/26/2016	6MF11042933	10/27/2016	ENEL ENERGIE MUNTENIA	1.145.132,88	AMNC	energie electrica	GAGAN ALEXANDRU	11/02/2016	202081	10/31/2016	1.145.132,88	2834	10/26/2016	
2807	2845	10/27/2016	67838	10/25/2016	SERVICE CLOPP	1.414,98	AMNC	reparaturi auto	GAGAN VASILE	11/25/2016	202072	11/02/2016	1.414,98	4856	11/23/2016	
2808	2844	10/27/2016	67838	10/25/2016	SERVICE CLOPP	1.414,98	AMNC	reparaturi auto	GAGAN VASILE	11/25/2016	202072	11/02/2016	1.414,98	4856	11/23/2016	
2809	2843	10/27/2016	67830	10/24/2016	SERVICE CLOPP	1.213,32	AMNC	reparaturi auto	GAGAN VASILE	11/24/2016	202071	11/02/2016	1.213,32	4837	11/24/2016	
2810	2842	10/27/2016	67831	10/24/2016	SERVICE CLOPP	2.638,92	AMNC	reparaturi auto	GAGAN VASILE	11/24/2016	202076	10/31/2016	2.638,92	4837	11/24/2016	
2811	2841	10/27/2016	67828	10/24/2016	SERVICE CLOPP	1.544,49	AMNC	reparaturi auto	GAGAN VASILE	11/24/2016	202073	11/02/2016	1.544,49	4837	11/24/2016	
2812	2840	10/27/2016	67828	10/24/2016	NEOTRON TRADE	147,00	AMNC	banda adeziv	MICU LUMINITA	11/26/2016	202070	11/03/2016	147,00	4851	11/24/2016	
2813	2838	10/27/2016	73790	10/24/2016	VALMIR SERVICE	2.975,62	AMNC	roba haine	MICU LUMINITA	11/03/2016	202071	11/02/2016	2.975,62	4553	11/23/2016	
2814	2837	10/27/2016	711317	10/24/2016	RO RO IMPORT EXPORT	1.777,00	AMNC	serviciu de facturi	MICU LUMINITA	11/03/2016	202066	11/02/2016	1.777,00	4851	11/24/2016	
2815	2847	10/31/2016	13473	10/25/2016	CENTRIC CULTURAL BRITANIC	1.245,00	AMNC	trasa curs	PETRESCU ANCA	11/27/2016	203035	11/27/2016	1.245,00	4542	11/24/2016	
2816	2853	10/31/2016	75138	10/25/2016	DYNAMIC CD DISTRIBUTION	1.992,00	AMNC	baterii	MICU LUMINITA	11/24/2016	202074	11/03/2016	1.992,00	4834	11/24/2016	
2817	2854	10/31/2016	2015512	10/24/2016	LUNACARD	3.124,50	AMNC	piece auto	TOMA ADRIAN	11/02/2016	203016	11/02/2016	3.124,50	4851	11/24/2016	
2818	2851	10/31/2016	13206	6/23/2016	MADCOM DS IMPLX	4.860,00	AMNC	transport persoane	PETRESCU ANCA	6/24/2016	203026	11/27/2016	4.860,00	4508	11/23/2016	
2819	2852	10/31/2016	91015438	10/24/2016	BENCO SHARED SERVICE CENTRE	16.021,00	AMNC	trasa curs	PETRESCU ANCA	11/02/2016	204788	11/07/2016	16.021,00	126	11/11/2016	
2820	2851	10/31/2016	6051021641	10/24/2016	ROMPREST SERVICE	13.513,18	AMNC	abonament	PAULESCU CARMEN	11/02/2016	201666	10/28/2016	29.854,63	4520	11/23/2016	
2821	2850	10/31/2016	3181	10/26/2016	MB TELECOM LTD	97.837,72	AMNC	piece	POPA FLORINEL	11/26/2016	203403	11/06/2016	97.837,72	4850	11/23/2016	
2822	2849	10/31/2016	160020296	10/27/2016	UTI GROUP	5.140,60	AMNC	reincalzire caldapa	ROTARIU SORIN	11/26/2016	203171	11/07/2016	5.140,60	4850	11/23/2016	
2823	2848	10/31/2016	119	10/27/2016	INTERATIA NATIONALA SA APARARI	3.150,00	AMNC	reincalzire caldapa	ROTARIU SORIN	11/26/2016	203171	11/07/2016	3.150,00	4850	11/23/2016	
2824	2876	11/1/2016	71210811786	10/25/2016	ROMANIA COMMUNICATION	31.811,70	AMNC	abonament	PAULESCU CARMEN	11/24/2016	203369	11/27/2016	31.811,70	4856	11/24/2016	
2825	2875	11/1/2016	24566	10/27/2016	DELTAIME	2.688,80	AMNC	consumabile medic	MICU LUMINITA	11/26/2016	203015	11/27/2016	2.688,80	2863	11/23/2016	
2826	2874	11/1/2016	2054	10/26/2016	PREMIUM ANVILLOS SERVICE ROTI	31.490,70	AMNC	transport	MICU LUMINITA	11/26/2016	203661	11/26/2016	31.490,70	4851	11/24/2016	
2827	2873	11/1/2016	2009530	10/31/2016	GATO GALVANOTONIK	9.721,92	AMNC	vopseaza	MICU LUMINITA	11/30/2016	203665	11/30/2016	9.721,92	4851	11/24/2016	
2828	2872	11/1/2016	610	10/28/2016	SYSTEMATIC	3.580,80	AMNC	material iluminat	MICU LUMINITA	11/30/2016	203666	11/30/2016	3.580,80	4871	11/24/2016	
2829	2871	11/1/2016	510	10/28/2016	SYSTEMATIC	3.580,80	AMNC	material iluminat	MICU LUMINITA	11/30/2016	203666	11/30/2016	3.580,80	4871	11/24/2016	
2830	2870	11/1/2016	5091	10/27/2016	ROMCHINA PROTECT	145.928,86	AMNC	transport	MICU LUMINITA	11/24/2016	203018	11/27/2016	145.928,86	4862	11/23/2016	
2831	2869	11/1/2016	21902316055	10/27/2016	ROMPREST SERVICE	1.089.091,44	AMNC	serviciu curatenie	ZARA RADU	11/02/2016	203021	11/03/2016	1.089.091,44	4553	11/23/2016	
2832	2868	11/1/2016	21902316056	10/27/2016	ROMPREST SERVICE	117.532,83	AMNC	transport bagaje	ZARA RADU	11/03/2016	203021	11/03/2016	117.532,83	4553	11/23/2016	
2833	2867	11/1/2016	21902316010	10/27/2016	ROMPREST SERVICE	200.227,14	AMNC	arhitectura exterior	ZARA RADU	11/15/2016	203017	11/27/2016	200.227,14	4583	11/20/2016	
2834	2866	11/1/2016	2016016108	10/27/2016	ROMPREST SERVICE	823.933,85	AMNC	interierul si rosi	ZARA RADU	11/15/2016	203015	11/27/2016	823.933,85	4851	11/24/2016	
2835	2865	11/1/2016	21902316021	10/27/2016	ROMPREST SERVICE	168.448,32	AMNC	interierul si rosi	ZARA RADU	11/15/2016	203014	11/27/2016	168.448,32	4583	11/20/2016	
2836	2864	11/1/2016	61534	11/1/2016	COLEGIU CONSIILOR JURIDICI	300,00	AMNC	colatiile andrei	PODEA BOGDAN	11/2/2016	203950	11/11/2016	300,00	4741	11/15/2016	
2837	2863	11/1/2016	57028	11/1/2016	AGENCIO PRODUCOM	6.420,14	AMNC	roba haine	MICU LUMINITA	11/02/2016	203910	11/24/2016	6.420,14	4762	11/24/2016	
2838	2862	11/1/2016														

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