

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA												REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE DE PLATA
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	ANEXA	VALOARE	ANEXA	OBIECTUL	NATURA CHIELTUERO L	PERSONA RESPONSABILA A CU DOCUMENTUL	TERMINUL TARE LA SERVICIU	TERMEN PREZENTARE LA VEZ CFPZ	DEPASIRE PREZENTARE LA VEZ CFPZ	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE DE PLATA
1	1/14/2016	475	1/14/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	ANEXA	11.495,28	ANEXA	perante	ROTARIU SORIN	1/14/2016	1/14/2016	11.495,28		480	2/12/2016	11.495,28	480	2/12/2016	
2	1/14/2016	476	1/14/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	ANEXA	264.391,51	ANEXA	abonament	ROTARIU SORIN	2/12/2016	2/12/2016	264.391,51		479	2/12/2016	264.391,51	479	2/12/2016	
3	1/14/2016	238	1/14/2016	DMV AVIATECH	2.132,50	ANEXA	2.132,50	ANEXA	manent	MIU LUMINITA	1/14/2016	1/14/2016	2.132,50		478	1/28/2016	2.132,50	478	1/28/2016	
4	1/14/2016	55556	1/14/2016	AUTORITATEA AERONAUTICA CIVILA	98.338,31	ANEXA	98.338,31	ANEXA	controlul cabinei	MIU LUMINITA	1/14/2016	1/14/2016	98.338,31		30	1/13/2016	98.338,31	30	1/13/2016	
5	1/14/2016	240	1/14/2016	ASOCIATA VANATORILOR SI PESCAR	36.270,00	ANEXA	36.270,00	ANEXA	serviciu	BAI ANICU LUTASTU	2/14/2016		ANULAT							
6	1/14/2016	560258	1/14/2016	RADISON BLU HOTEL	15.844,00	ANEXA	15.844,00	ANEXA	zvon servicii	TANASOIU SORINA	1/14/2016	1/14/2016								
7	1/14/2016	560261	1/14/2016	RADISON BLU HOTEL	5.456,00	ANEXA	5.456,00	ANEXA	consumabile	TANASOIU SORINA	1/14/2016	1/14/2016								
8	1/14/2016	560260	1/14/2016	RADISON BLU HOTEL	63.376,00	ANEXA	63.376,00	ANEXA	differentia servicii	TANASOIU SORINA	1/14/2016	1/14/2016								
9	1/14/2016	6276	1/14/2016	PARK INN BY RADISON BUCHAREST	492,13	ANEXA	492,13	ANEXA	cazare	TANASOIU SORINA	1/14/2016	1/14/2016								
10	1/14/2016	6277	1/14/2016	PARK INN BY RADISON BUCHAREST	244,29	ANEXA	244,29	ANEXA	cazare	TANASOIU SORINA	1/14/2016	1/14/2016								
11	1/14/2016	6278	1/14/2016	PARK INN BY RADISON BUCHAREST	492,13	ANEXA	492,13	ANEXA	cazare	TANASOIU SORINA	1/14/2016	1/14/2016								
12	1/14/2016	6279	1/14/2016	PARK INN BY RADISON BUCHAREST	344,28	ANEXA	344,28	ANEXA	cazare	TANASOIU SORINA	1/14/2016	1/14/2016								
13	1/14/2016	14949	1/14/2016	MED LIFE	3.468,96	ANEXA	3.468,96	ANEXA	serviciu medical	CAREY MONICA	1/14/2016	1/14/2016								
14	1/14/2016	9867349	1/14/2016	ASOCIATA AEROPORTURILOR DIN R	5.030,00	ANEXA	5.030,00	ANEXA	colitatie membru	TANASOIU SORINA	1/14/2016	1/14/2016								
15	1/14/2016	471	1/14/2016	MARK PRODUCTION	5.200,00	ANEXA	5.200,00	ANEXA	serviciu	TANASOIU SORINA	2/12/2016	2/12/2016								
16	1/14/2016	14950	1/14/2016	MED LIFE	157,68	ANEXA	157,68	ANEXA	serviciu medical	CAREY MONICA	1/14/2016	1/14/2016								
17	1/14/2016	5686720	1/14/2016	MED LIFE	93.937,92	ANEXA	93.937,92	ANEXA	serviciu medical	CAREY MONICA	1/14/2016	1/14/2016								
18	1/14/2016	555875	1/14/2016	AUTORITATEA AERONAUTICA CIVILA	4.489,49	ANEXA	4.489,49	ANEXA	autorizatie mlaie	CAPOTA RUKANORA	1/14/2016	1/14/2016								
19	1/14/2016	558003563	1/14/2016	CNANR	1.300,29	ANEXA	1.300,29	ANEXA	ronetarie	GRACU VASILE	1/14/2016	1/14/2016								
20	1/14/2016	2829	1/14/2016	MB TELECOM LTD	27.213,35	ANEXA	27.213,35	ANEXA	electronice	ROTARIU SORIN	1/14/2016	1/14/2016								
21	1/14/2016	2830	1/14/2016	MB TELECOM LTD	39.075,29	ANEXA	39.075,29	ANEXA	modem cablare	ROTARIU SORIN	1/14/2016	1/14/2016								
22	1/14/2016	2831	1/14/2016	MB TELECOM LTD	17.658,28	ANEXA	17.658,28	ANEXA	serviciu	ROTARIU SORIN	1/14/2016	1/14/2016								
23	1/14/2016	2831	1/14/2016	MB TELECOM LTD	221.038,72	ANEXA	221.038,72	ANEXA	modem cablare	ROTARIU SORIN	1/14/2016	1/14/2016								
24	1/14/2016	139625	1/14/2016	MEDCOMPLEX	744,00	ANEXA	744,00	ANEXA	manutentia	MIU LUMINITA	1/14/2016	1/14/2016								
25	1/14/2016	13963	1/14/2016	COSSBERG CONSTRUCT	4.140,42	ANEXA	4.140,42	ANEXA	serviciu	MIU LUMINITA	1/14/2016	1/14/2016								
26	1/14/2016	33151735	1/14/2016	GRANIPRINT IMPORT-EXPORT	1.753,21	ANEXA	1.753,21	ANEXA	com	MIU LUMINITA	1/14/2016	1/14/2016								
27	1/14/2016	3151121	1/14/2016	TERCOM	6.370,15	ANEXA	6.370,15	ANEXA	pesta auto	GRACU VASILE	1/14/2016	1/14/2016								
28	1/14/2016	4000085	1/14/2016	TERCOM	4.213,44	ANEXA	4.213,44	ANEXA	reparare cu opan	GRACU VASILE	1/14/2016	1/14/2016								
29	1/14/2016	308	1/14/2016	SOLAR LIGNE	12.600,00	EUR	12.600,00	EUR	manutentia	CHETANU MARIUS	1/14/2016	1/14/2016								
30	1/14/2016	7771	1/14/2016	SEJONA ALM	434,00	ANEXA	434,00	ANEXA	contract servicii	YOCU BOGDAN	1/14/2016	1/14/2016								
31	1/14/2016	77755	1/14/2016	SEJONA ALM	434,00	ANEXA	434,00	ANEXA	contract servicii	YOCU BOGDAN	1/14/2016	1/14/2016								
32	1/14/2016	77761	1/14/2016	SEJONA ALM	115,00	ANEXA	115,00	ANEXA	cutii hartie	YOCU BOGDAN	1/14/2016	1/14/2016								
33	1/14/2016	30001001181	1/14/2016	ROMPSTRE SERVICE	1.041,17	ANEXA	1.041,17	ANEXA	deservite	BAI ANICU LUTASTU	1/14/2016	1/14/2016								
34	1/14/2016	30001001181	1/14/2016	ROMPSTRE SERVICE	3.303,73	ANEXA	3.303,73	ANEXA	deservite	BAI ANICU LUTASTU	1/14/2016	1/14/2016								
35	1/14/2016	21002010077	1/14/2016	ROMPSTRE SERVICE	1.184.861,68	ANEXA	1.184.861,68	ANEXA	curatenie	RADULESCU FLORINA	1/14/2016	1/14/2016								
36	1/14/2016	21002010078	1/14/2016	ROMPSTRE SERVICE	144.153,28	ANEXA	144.153,28	ANEXA	transport bagaje	RADULESCU FLORINA	1/14/2016	1/14/2016								
37	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	208.802,12	ANEXA	208.802,12	ANEXA	transport bagaje	RADULESCU FLORINA	1/14/2016	1/14/2016								
38	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	852.855,97	ANEXA	852.855,97	ANEXA	transporte si rapa	RADULESCU FLORINA	1/14/2016	1/14/2016								
39	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	174.789,53	ANEXA	174.789,53	ANEXA	transporte si rapa	RADULESCU FLORINA	1/14/2016	1/14/2016								
40	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	114,00	ANEXA	114,00	ANEXA	reintegrare si rapa	RADULESCU FLORINA	1/14/2016	1/14/2016								
41	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	1.000,12	ANEXA	1.000,12	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
42	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	2.110,26	ANEXA	2.110,26	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
43	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	4.219,01	ANEXA	4.219,01	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
44	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	5.895,18	ANEXA	5.895,18	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
45	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	6.238,38	ANEXA	6.238,38	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
46	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	1.192,80	ANEXA	1.192,80	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
47	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	5.895,18	ANEXA	5.895,18	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
48	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	6.238,38	ANEXA	6.238,38	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
49	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	1.192,80	ANEXA	1.192,80	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
50	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	5.895,18	ANEXA	5.895,18	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
51	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	6.238,38	ANEXA	6.238,38	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
52	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	1.192,80	ANEXA	1.192,80	ANEXA	pesta mopera	GRACU VASILE	1/14/2016	1/14/2016								
53	1/14/2016	21002010079	1/14/2016	ROMPSTRE SERVICE	5.895,18	ANEXA	5.895,18	ANEXA	pesta mopera											

176	779	1/10/2016	7	3/15/2016	SYSTEMATIC	2,692.80	AMSC	emulsie bitumino	MCU LUMINITA	1/10/2016	170168	1/20/2016	2,692.80	336	1/20/2016
177	778	1/10/2016	7843	1/10/2016	BURNESS PLUS	529.174.32	AMSC	piene auto	MCU LUMINITA	2/17/2016	170644	1/26/2016	529.174.32	493	2/17/2016
178	779	1/10/2016	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	1/10/2016	2016001	3/14/2016	TEMOSTAR INSTAL	2,472.44	AMSC	serviciu	TOMAS ADRIAN	2/14/2016	170337	1/20/2016	2,472.44	491	2/14/2016
180	774	1/10/2016	76364	1/10/2016	INS BUDICA	3,407.52	AMSC	reclutare	MCU LUMINITA	2/17/2016					
181	775	1/10/2016	76903	1/10/2016	INS BUDICA	3,407.52	AMSC	reclutare	MCU LUMINITA	2/17/2016	170326	1/21/2016	3,407.52	303	1/10/2016
182	761	1/20/2016	14	3/18/2016	BALCOR INSURANCE BROKER	13,608.60	AMSC	serviciu	SCORTANU GHEORGHEITA	2/18/2016	170808	1/28/2016	13,608.60	355	2/18/2016
183	761	1/20/2016	14	3/18/2016	BALCOR COLLIE RECUR	81,427.97	AMSC	serviciu	RA-AUSCUL LUSTUTU	2/18/2016	171423	1/30/2016	81,427.97	318/201	1/20/2016
184	760	1/20/2016	46165	1/10/2016	ANVISA TRADING	466.34	AMSC	serviciu	MCU LUMINITA	1/10/2016	170138	1/16/2016	466.34	208	1/20/2016
185	769	1/20/2016	871	3/19/2016	ATLANTIS PRODCONS	4,112.72	AMSC	LOC	MCU LUMINITA	2/19/2016	170823	1/21/2016	4,112.72	321	1/20/2016
186	769	1/20/2016	871	3/19/2016	ATLANTIS PRODCONS	87,400.00	AMSC	instal. panzilor	MCU LUMINITA	2/19/2016					
187	769	1/20/2016	8084	2/1/2016	ASAC SECURE SOLUTIONS	468.35	AMSC	stomare	FLORINA VALERIU	2/1/2016	170722	1/27/2016	468.35	354	1/20/2016
188	766	1/20/2016	1042	1/13/2016	ADVOCAT CUIRARIU ROMANIA MANOLE	6,738.11	AMSC	onorariu	PODERA BOGDAN	2/13/2016	170892	1/26/2016	6,738.11	1511	1/13/2016
189	762	1/20/2016	16075	3/10/2016	INTERNATIONAL AIRWAYS TRAVEL	32,784.00	AMSC	serviciu	SCORTANU GHEORGHEITA	1/20/2016	170138	1/27/2016	32,784.00	224	1/20/2016
190	769	1/20/2016	26709	3/19/2016	VRAYVIS INTERNATIONAL	1,460.85	AMSC	hand-over top	MCU LUMINITA	2/19/2016	170722	1/27/2016	1,460.85	183	2/19/2016
191	766	1/20/2016	75660	1/10/2016	HELVETICA SOLUTIONS	7,660.00	AMSC	clirare	MCU LUMINITA	2/10/2016	170642	1/22/2016	7,660.00	491	2/10/2016
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	1/25/2016	5,400.00	471	2/10/2016
193	797	1/20/2016	10664	3/14/2016	ARECO POWER	93,420.34	AMSC	energie electrica	ROTARIU SOFIN	2/14/2016	170647	1/25/2016	93,420.34	467	2/10/2016
194	794	1/20/2016	10687	3/14/2016	ARECO POWER	1,216,466.87	AMSC	energie electrica	ROTARIU SOFIN	2/14/2016	170548	1/25/2016	1,216,466.87	467	2/10/2016
195	791	1/20/2016	680	3/12/2016	SMART CONTROL	3,018.58	AMSC	serviciu masuratori	JONESCU GHEORGHE	2/12/2016	170786	1/28/2016	3,018.58	471	2/10/2016
197	800	1/21/2016	155892	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	10,660.16	AMSC	controlul calitatii	VOMPOREL MIRCEA	1/11/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	19.84	AMSC	motorista	MCU LUMINITA	2/11/2016	170666	1/25/2016	19.84	compensat	
200	802	1/21/2016	210012016001	3/20/2016	ROMPSET SERVICE	24,871.85	AMSC	material	RADEULESCU FLORINA	2/10/2016	170719	1/27/2016	24,871.85	461	2/10/2016
200	803	1/21/2016	6300337324	1/12/2016	ROMPSETOL DOWNSTREAM	135,097.53	AMSC	motorista	MCU LUMINITA	2/12/2016					
204	807	1/21/2016	6300337324	1/12/2016	ROMPSETOL DOWNSTREAM	135,611.00	AMSC	motorista	MCU LUMINITA	2/12/2016	170566	1/25/2016	135,611.00	468	2/10/2016
202	806	1/21/2016	6300337327	1/14/2016	ROMPSETOL DOWNSTREAM	133,272.53	AMSC	motorista	MCU LUMINITA	2/13/2016					
203	803	1/21/2016	155872	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25	AMSC	suavizare aerului	VOMPOREL MIRCEA	1/10/2016	170802	1/28/2016	1,143,476.25	358	2/1/2016
204	807	1/21/2016	6300337324	1/12/2016	ROMPSETOL DOWNSTREAM	128,975.50	AMSC	motorista	MCU LUMINITA	2/12/2016	170666	1/25/2016	128,975.50	468	2/10/2016
205	808	1/21/2016	678	1/14/2016	STA INFORMATION NETWORKING C	727,442.43	AMSC	stomare	CETREANU MIHAI	2/14/2016					
206	809	1/21/2016	678	1/14/2016	STA INFORMATION NETWORKING C	703,876.54	AMSC	serviciu	CETREANU MIHAI	2/14/2016					
207	810	1/21/2016	11800405	1/18/2016	ROMPSETOL DOWNSTREAM	1,276.52	AMSC	piene auto	MCU LUMINITA	2/18/2016	170653	1/26/2016	1,276.52	652	2/17/2016
208	811	1/21/2016	74855	1/14/2016	GA SECURE SOLUTIONS	94.12	AMSC	stomare	FLORINA VALERIU	2/14/2016	170718	1/27/2016	94.12	345	1/20/2016
209	812	1/21/2016	6	3/12/2016	RUMELER EVALUARI	78,000.00	AMSC	serviciu	TAMASU SOFINA	2/12/2016	170905	1/29/2016	78,000.00	670	2/12/2016
210	813	1/21/2016	116	1/20/2016	ANGLO AIRPORTHOTEL BUCURESTI	212.73	AMSC	casare	CETREANU MIHAI	1/20/2016					
211	814	1/21/2016	104668487	3/20/2016	RAIA	275.94	AMSC	apagat	TOMAS ADRIAN	2/10/2016					
212	815	1/21/2016	6700243176	1/7/2016	ENEL ENERGIE	1,391.81	AMSC	energie electrica	TOMAS ADRIAN	1/17/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	809	1/21/2016	6300337327	1/14/2016	ROMPSETOL DOWNSTREAM	133,272.53	AMSC	motorista	MCU LUMINITA	2/13/2016					
214	828	1/21/2016	5012901	3/7/2016	TELECOM ROMANIA COMMUNICAT	29,197.57	AMSC	telefonie	PALMESCUC GARMEN	1/29/2016	170645	1/25/2016	29,197.57	328	1/20/2016
215	827	1/21/2016	678	1/14/2016	STA INFORMATION NETWORKING C	727,442.43	AMSC	stomare	CETREANU MIHAI	2/14/2016					
216	826	1/21/2016	6300337324	1/12/2016	ROMPSETOL DOWNSTREAM	135,097.53	AMSC	stomare	MCU LUMINITA	2/12/2016					
217	825	1/21/2016	6300337325	1/13/2016	ROMPSETOL DOWNSTREAM	133,611.00	AMSC	motorista	MCU LUMINITA	2/13/2016					
218	824	1/21/2016	6300337329	1/14/2016	ROMPSETOL DOWNSTREAM	128,975.50	AMSC	motorista	MCU LUMINITA	2/14/2016					
219	823	1/21/2016	1341	1/14/2016	CRISAN AND CO SISTEM DE TELEC	1,468.50	AMSC	serviciu internet	MCU LUMINITA	2/14/2016	170646	1/26/2016	1,468.50	700/701	2/14/2016
220	822	1/21/2016	1342	1/14/2016	CRISAN AND CO SISTEM DE TELEC	2,416.54	AMSC	serviciu internet	TOMAS ADRIAN	2/14/2016	170648	1/26/2016	2,416.54	700/701	2/14/2016
221	821	1/21/2016	1008900	3/11/2016	SCOTATIA ROMANIA PENTRU ASIG	288.00	AMSC	casare retea	JONESCU GHEORGHE	2/11/2016	171105	1/23/2016	288.00	474	2/10/2016
222	820	1/21/2016	1009011	3/11/2016	SCOTATIA ROMANIA PENTRU ASIG	488.00	AMSC	documente servicii	MCU LUMINITA	2/11/2016					
223	819	1/21/2016	23021	1/21/2016	ENVIROTECH	1,152.00	AMSC	balneate absorbant	MCU LUMINITA	2/21/2016	170807	1/28/2016	1,152.00	671	2/12/2016
224	818	1/21/2016	100001902	1/21/2016	UTI GROUP	802.29	AMSC	reparatii	ROTARIU SOFIN	2/21/2016	170649	1/26/2016	802.29	668	2/12/2016
225	817	1/21/2016	PROF. 100009	1/21/2016	REGIA AUTONOMA MONITORUL DE	143.00	AMSC	depozit	CETREANU MIHAI	2/21/2016					
226	816	1/21/2016	9767371	3/11/2016	ASOCIATA AEROPORTURILOR DIN R	5,118.00	AMSC	colatiile medicale	TAMASU SOFINA	2/11/2016					
227	814	1/21/2016	14521	1/10/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	serviciu masinarii	CETREANU MIHAI	2/10/2016	171481	2/10/2016	7,421.07	16	2/12/2016
228	813	1/21/2016	2016001	3/22/2016	TURACADA	628.00	AMSC	piene auto	MCU LUMINITA	2/22/2016	170925	1/29/2016	628.00	361	2/10/2016
229	830	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMSC	gaze	STONICA TIBERIU	2/11/2016	170650	1/26/2016	552,133.13	144	1/20/2016
230	829	1/21/2016	2016	3/12/2016	INS BUDICA	2,406.34	AMSC	instalare constructii	MCU LUMINITA	2/12/2016	170921	1/29/2016	2,406.34	985	2/10/2016
231	832	1/21/2016	PROF1241250	1/20/2016	ENTROPY & STRATION	1,217.80	AMSC	reparatii	MCU LUMINITA	2/20/2016					
232	6	1/10/2016	6700243176	1/7/2016	ENEL ENERGIE	22,861.60	AMSC	asigurare	SCORTANU GHEORGHEITA	1/22/2016	170940	1/28/2016	22,861.60	479	1/20/2016
233	6	1/10/2016	6700243176	1/7/2016	ENEL ENERGIE	128,985.63	AMSC	asigurare	SCORTANU GHEORGHEITA	1/22/2016	170947	1/28/2016	128,985.63	479	1/20/2016
234	835	1/26/2016	1	3/26/2016	MONEDY	1,554.00	AMSC	banete	MCU LUMINITA	2/26/2016	171733	2/26/2016	1,554.00	492	2/15/2016
235	836	1/26/2016	1	3/26/2016	ASOCIATA DONITA DANCE STUDIO	1,500.00	AMSC	serviciu artistic	TAMASU SOFINA	2/26/2016	170721	2/26/2016	1,500.00	447	1/20/2016
236	837	1/26/2016	1018	1/12/2016	ASOCIATA CANTINELOR ROMANIA	3,720.00	AMSC	asigurare	MCU LUMINITA	2/12/2016					
237	838	1/26/2016	79614	3/22/2016	SECONDA RAM	1,200.00	AMSC	modificare tes	CHIRIC LILIANA	1/22/2016	171488	2/26/2016	1,200.00	639	2/17/2016
238	839	1/26/2016	4306134500	1/1/2016	IPC ROMANIA	390.89	AMSC	abonament	TOMAS ADRIAN	1/1/2016	170716	1/27/2016	390.89	349	1/20/2016
239	840	1/26/2016	10466	3/1/2016	SCOTATIA ROMANIA PENTRU ASIG	288.00	AMSC	casare retea	SCORTANU GHEORGHEITA	2/1/2016	170803	1/28/2016	288.00	352	2/10/2016
240	841	1/26/2016	512	3/1/2016	GENERALI	23,275.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016	190006	2/7/2016	11,168.24	3071	7/29/2016
241	842	1/26/2016	513	3/1/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016					
242	843	1/26/2016	514	3/1/2016	GENERALI	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016					
243	844	1/26/2016	3036	3/1/2016	GENERALI	24,225.00	EURO	asigurare raspund	SCORTANU GHEORGHEITA	2/1/2016	189783	2/26/2016	108,871.06	3047	7/29/2016
244	845	1/26/2016	45064	1/2/2016	VECTRA EUROPEI SERVICE	532.57	AMSC	intretinere si repara	GAGRI VASILE	2/2/2016	171104	2/2/2016	532.57	454	2/8/2016
245	846	1/26/2016	4607	1/2/2016	VECTRA EUROPEI SERVICE	532.57	AMSC	intretinere si repara	GAGRI VASILE	2/2/2016					
246	847	1/27/2016	829383	3/27/2016	GLOBE GROUND ROMANIA	3,239.06	AMSC	blane	ALEXE CRISTIAN	2/27/2016	170941	2/27/2016	3,239.06	341	1/20/2016
247	848	1/27/2016	11079	3/13/2016	ROMINSTRATA NATIONALA APELE	11,120.57	AMSC	pinetie suspinetii	ROTARIU SOFIN	2/13/2016	170909	1/29/2016	11,120.57	475	2/10/2016
248	849	1/27/2016	11079	3/13/2016	ROMINSTRATA NATIONALA APELE	26,94									

361	262	2/26/2016	101392	3/31/2016	DNATA CATERING	463,454.87	ANCB	different passenger	WIMMER CRISTINA	2/29/2016	171340	2/22/2016	463,454.87	740	2/26/2016
362	260	2/26/2016	202427	2/2/2016	DATA INVESTMENT	301.40	ANCB	air travel	MICU LUMINITA	2/15/2016	171319	2/19/2016	301.40	831	2/24/2016
363	279	2/26/2016	20080	1/28/2016	ROMACH PROTECT	210,793.94	ANCB	fluid signage	MICU LUMINITA	2/12/2016	171244	2/16/2016	210,793.94	793	2/26/2016
364	277	2/26/2016	14445822	2/29/2016	ISCAR ROS	870.84	ANCB	abonament	GOJA MARIANA	2/29/2016	172244	2/31/2016	870.84	751	2/26/2016
365	275	2/26/2016	100047	2/2/2016	RIGIDONOS	878.00	ANCB	titlu	MICU LUMINITA	3/3/2016	172790	2/16/2016	878.00	774	2/22/2016
366	274	2/26/2016	160200130	1/29/2016	LITI GRUP	2,094,210.89	ANCB	serviciu exploratoriu	ROTAION GHEORGHE	2/29/2016	172562	2/16/2016	2,094,210.89	889	2/26/2016
367	271	2/26/2016	11141	2/4/2016	AVIA SPA SERVICE	50,880.00	ANCB	serviciu	ROTARIU SOFIN	1/4/2016	172247	2/11/2016	50,880.00	873	3/7/2016
368	272	2/26/2016	1134	2/2/2016	AVIA SPA SERVICE	482,420.43	ANCB	abonament	ROTARIU SOFIN	2/2/2016	172245	2/11/2016	482,420.43	884	2/24/2016
369	271	2/26/2016	4576315	2/4/2016	TRIPER PROTECT	17,429.00	ANCB	serviciu	MICU LUMINITA	2/12/2016	172395	2/16/2016	17,429.00	743	2/21/2016
370	270	2/26/2016	1369	2/4/2016	DATA PRIMIO	4,644.00	ANCB	abonament	MICU LUMINITA	2/4/2016	172388	2/31/2016	4,644.00	647	2/27/2016
371	269	2/26/2016	10001	2/2/2016	LUNDI APOLLO	1,300.00	ANCB	serviciu	SCURTANU GHEORGHE	3/3/2016	172725	2/16/2016	1,300.00	666	2/24/2016
372	268	2/26/2016	215010003	2/2/2016	ROMPHEST SERVICE INTEGRATE	177,426.00	ANCB	serviciu de curatenie	RADEULESCU FLOREA	2/2/2016	172427	2/16/2016	177,426.00	1071	3/6/2016
373	267	2/26/2016	481	3/3/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	ANCB	garantie	ROTARIU SOFIN	3/3/2016	174730	3/16/2016	11,427.86	1061	3/24/2016
374	266	2/26/2016	482	3/3/2016	EURO NUCLEAR SECURITY SERVICES	224,460.71	ANCB	abonament	ROTARIU SOFIN	3/3/2016	174734	3/16/2016	224,460.71	1074	3/24/2016
375	265	2/26/2016	160100034	2/17/2016	LITI GRUP	204,697.16	ANCB	abonament	ROTARIU SOFIN	3/16/2016	173165	2/16/2016	204,697.16	1074	3/15/2016
376	264	2/26/2016	101	2/2/2016	INCITIC IRI RAI VALCEA	6,144.35	ANCB	ajut uatara	JACOB CRISTIAN	2/2/2016	171489	2/26/2016	6,144.35	833	3/1/2016
377	263	2/26/2016	11600033	2/12/2016	COMPTONABLE AUTO	3,887.06	ANCB	comptabile auto	GAJAGU VASILE	2/12/2016	172562	2/16/2016	3,887.06	839	3/1/2016
378	262	2/26/2016	31000084	2/3/2016	MODCAR	463.58	ANCB	carte de vizita	ROTARIU SOFIN	3/4/2016	172003	2/16/2016	463.58	850	3/1/2016
379	261	2/26/2016	658	2/4/2016	ARR REVOLUTIONS	3,683.18	ANCB	mentenanta	ROTARIU SOFIN	3/4/2016	172003	2/16/2016	3,683.18	852	3/1/2016
380	260	2/26/2016	15807	2/4/2016	TOURINER	416,324.00	ANCB	serviciu telecomunicatii	CAPOTA ION	2/4/2016	172227	2/11/2016	416,324.00	842	3/1/2016
381	259	2/26/2016	38080	3/31/2016	ROMATSA	20,308.08	ANCB	serviciu telecomunicatii	CAPOTA ION	3/3/2016	172227	2/11/2016	20,308.08	851	3/1/2016
382	258	2/26/2016	38083	3/31/2016	ROMATSA	2,219.70	ANCB	serviciu telecomunicatii	GOJA MARIANA	3/3/2016	172242	2/11/2016	2,219.70	855	3/1/2016
383	257	2/26/2016	38083	3/31/2016	ROMATSA	1,015.31	ANCB	serviciu telecomunicatii	GOJA MARIANA	3/3/2016	172242	2/11/2016	1,015.31	855	3/1/2016
384	263	2/26/2016	15707	3/29/2016	MED LIFE	3,128.68	ANCB	medicina muncii	CAREY MONICA	2/28/2016	172483	2/10/2016	3,128.68	719	2/26/2016
385	262	2/26/2016	15708	3/29/2016	MED LIFE	394.20	ANCB	medicina muncii	CAREY MONICA	2/28/2016	172471	2/15/2016	394.20	719	2/26/2016
386	261	2/26/2016	38088	3/31/2016	ROMATSA	18,140.04	ANCB	medicina muncii	CAREY MONICA	3/31/2016	172471	2/15/2016	18,140.04	851	3/1/2016
387	327	2/26/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/1/2016
388	326	2/26/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
389	325	2/26/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	82,361.45	851	3/1/2016
390	324	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172552	2/11/2016	25,608.57	851	3/1/2016
391	323	2/26/2016	160007	3/29/2016	PRODIGM	860.00	ANCB	inspectie tehnica	ROTARIU SOFIN	2/3/2016	170772	2/19/2016	860.00	625	2/21/2016
392	322	2/26/2016	74842	2/8/2016	OSCAR SOLUTIONS	4,633.24	ANCB	serviciu	GAJAGU VASILE	2/18/2016	172940	2/16/2016	4,633.24	743	2/21/2016
393	321	2/26/2016	74841	2/8/2016	GAS SECURE SOLUTIONS	194,762.32	ANCB	serviciu data	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194,762.32	683	2/22/2016
394	320	2/26/2016	74839	2/8/2016	GAS SECURE SOLUTIONS	47,139.84	ANCB	serviciu data	FLOREA VALERIU	2/23/2016	172938	2/18/2016	47,139.84	683	2/22/2016
395	319	2/26/2016	74840	2/8/2016	GAS SECURE SOLUTIONS	13,240.35	ANCB	serviciu data	FLOREA VALERIU	2/23/2016	172938	2/18/2016	13,240.35	683	2/22/2016
396	318	2/26/2016	26138	2/2/2016	WATA ROMANIA ROMANESCA	208.00	ANCB	abonament	CAREY MONICA	2/3/2016	172475	2/15/2016	208.00	646	2/21/2016
397	317	2/26/2016	5987	2/1/2016	STA INFORMATION NETWORKING C	705,408.00	ANCB	serviciu	CRETIAN MIHAI	3/1/2016	172795	2/17/2016	705,408.00	880	2/25/2016
398	315	2/26/2016	1071145	2/2/2016	EURO NUCLEAR SECURITY SERVICES	904.00	ANCB	serviciu	VILCEANU FLORENTA	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	3/23/2016	12,748.03	1162	3/24/2016
400	313	2/26/2016	16000374	2/3/2016	LITI GRUP	261,621.65	ANCB	serviciu	ROTARIU SOFIN	2/3/2016	172996	2/19/2016	261,621.65	900	3/6/2016
401	312	2/26/2016	29862	2/1/2016	FLURIST CONEXIM	1,042.10	ANCB	produse curatenie	ROTARIU SOFIN	3/1/2016	174117	2/16/2016	1,042.10	842	3/1/2016
402	311	2/26/2016	21	2/2/2016	HERA CLEANING	4,677.02	ANCB	serviciu	TOMAI ADRIAN	3/9/2016	174548	2/10/2016	4,677.02	836	3/1/2016
403	310	2/26/2016	58812	2/2/2016	BAZA DE ARHIVIZARE SI SERVIS	5,504.81	ANCB	ajut	MICU LUMINITA	3/9/2016	172786	2/16/2016	5,504.81	874	3/7/2016
404	309	2/26/2016	1326081	2/3/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	4/4/2016	172528	2/11/2016	82,361.45	851	3/1/2016
405	308	2/26/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	4/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
406	307	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/1/2016
407	306	2/26/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/1/2016
408	305	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/1/2016
409	304	2/26/2016	16000373	2/3/2016	LITI GRUP	974,236.33	ANCB	abonament	ROTARIU SOFIN	3/9/2016	172482	2/11/2016	974,236.33	868	3/1/2016
410	303	2/26/2016	4068	2/2/2016	PROD 2008	1,440.00	ANCB	serviciu	MICU LUMINITA	2/2/2016	172407	2/10/2016	1,440.00	867	3/1/2016
411	302	2/26/2016	13638	2/4/2016	DATA PRIMIO	10,199.58	ANCB	calendar	MICU LUMINITA	2/4/2016	172388	2/31/2016	10,199.58	647	2/27/2016
412	301	2/26/2016	13352	2/4/2016	GOJA MARIANA	1,154.65	ANCB	calta	MICU LUMINITA	2/12/2016	172246	2/31/2016	1,154.65	691	2/24/2016
413	300	2/26/2016	123511	2/2/2016	ETS TELECOM	5,139.80	ANCB	serviciu internet	ROTARIU SOFIN	2/2/2016	174395	3/4/2016	5,139.80	881	3/1/2016
414	299	2/26/2016	75396	2/2/2016	DANCO PRO COMMUNICATION	35,136.00	ANCB	bitare avion	VILCEANU FLORENTA	2/2/2016	174395	3/4/2016	35,136.00	881	3/1/2016
415	298	2/26/2016	75397	2/2/2016	DANCO PRO COMMUNICATION	31,665.76	ANCB	cautare Shanghai	MITRUT SOFIN	2/2/2016	174395	3/4/2016	31,665.76	881	3/1/2016
416	297	2/26/2016	9867396	3/1/2016	ASOCIATA AEROPORTULUI DIN H	5,318.00	ANCB	serviciu telecomunicatii	TANASOVS SCOTIA	3/1/2016	174395	3/4/2016	5,318.00	881	3/1/2016
417	296	2/26/2016	620100001	1/3/2016	POLARIS M HOLDING RULIA FORT	172.64	ANCB	colectat deservit	TOMAI ADRIAN	2/15/2016	172005	2/10/2016	172.64	623	2/21/2016
418	295	2/26/2016	1079505	2/2/2016	EURO NUCLEAR SECURITY SERVICES	736.00	ANCB	serviciu	GAJAGU VASILE	2/2/2016	172938	2/18/2016	736.00	743	2/21/2016
419	294	2/26/2016	1079506	2/2/2016	LA FANTANA	7,859.26	ANCB	ajut	ROTARIU SOFIN	2/2/2016	172429	2/31/2016	7,859.26	753	2/26/2016
420	339	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	883	3/6/2016
421	338	2/26/2016	513	3/1/2016	OMNIASS	109,144.28	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/8/2016	174002	3/3/2016	109,144.28	883	3/6/2016
422	337	2/26/2016	513	3/1/2016	OMNIASS	2,486.75	EURO	asigurare de raspund	SCURTANU GHEORGHE	2/8/2016	174231	3/3/2016	11,224.44	883	3/6/2016
423	336	2/26/2016	512	3/1/2016	OMNIASS	23,275.00	EURO	asigurare de raspund	SCURTANU GHEORGHE	2/8/2016	174246	3/3/2016	105,056.37	883	3/6/2016
424	335	2/26/2016	413108126	2/9/2016	DANTE INTERNATIONAL	6,469.85	ANCB	telefon	MICU LUMINITA	2/9/2016	174246	3/3/2016	6,469.85	851	3/1/2016
425	334	2/26/2016	413108125	2/9/2016	DANTE INTERNATIONAL	2,999.99	ANCB	telefon	MICU LUMINITA	2/9/2016	174246	3/3/2016	2,999.99	851	3/1/2016
426	333	2/26/2016	413108124	2/9/2016	DANTE INTERNATIONAL	5,519.98	ANCB	telefon	MICU LUMINITA	2/9/2016	174246	3/3/2016	5,519.98	851	3/1/2016
427	332	2/26/2016	413108123	2/9/2016	DANTE INTERNATIONAL	616,324.00	ANCB	telefon	ROTARIU SOFIN	2/9/2016	172388	2/23/2016	616,324.00	842	3/1/2016
428	331	2/26/2016	71115	2/5/2016	ADETRANS	64,081.73	ANCB	anvelopa	GAJAGU VASILE	9/5/2016	172788	2/16/2			

546	458	2/24/2016	16088384	2/15/2016	APA NOVA BUGURESTI	35,599.76	EURO	ANCB	servici	ROTARY SOBIN	3/1/2016	174553	2/29/2016	35,599.76	844	3/1/2016	
547	455	2/24/2016	12640	2/1/2016	ADMINISTRATIA NATIONALA APELI	8,176.77	EURO	ANCB	asignare apa	ROTARY SOBIN	3/1/2016	174248	3/1/2016	8,176.77	1028	3/1/2016	
548	454	2/24/2016	690113890	2/15/2016	ENEL ENERGIA	46.06	EURO	ANCB	energie electrica	ROTARY SOBIN	3/1/2016	173486	2/26/2016	46.06	891	3/1/2016	
549	462	2/24/2016	41109264	2/15/2016	DANTI INTERNATIONAL	4,149.99	EURO	ANCB	telefon	MCU LUMINITA	2/27/2016						
550	463	2/25/2016	41109162	2/25/2016	DANTI INTERNATIONAL	2,199.99	EURO	ANCB	telefon	MCU LUMINITA	2/28/2016						
551	461	2/25/2016	1194	2/14/2016	CONCRETE CONSTRUCT	1,314.00	EURO	ANCB	servici	MCU LUMINITA	2/28/2016	173434	3/16/2016	3,985.90	1115	3/1/2016	
552	464	2/25/2016	16687	3/15/2016	STAT-GLB GLOBAL INVOICE	7,113.98	EURO	ANCB	servici management	CHETIANU MIHAI	3/15/2016	173499	2/26/2016	7,200.00	841	3/1/2016	
553	469	2/26/2016	80	3/1/2016	KORDIA REGION	720.00	EURO	ANCB	bratara	MCU LUMINITA	3/8/2016	173498	2/26/2016	6,400.00	842	3/1/2016	
554	468	2/26/2016	1113	2/25/2016	TRAGETI MISTESUGURI	1,488.00	EURO	ANCB	servici	MCU LUMINITA	3/8/2016	173498	2/26/2016	6,400.00	843	3/1/2016	
555	467	2/26/2016	477	2/24/2016	IMMT PRODUCTION	6,000.00	EURO	ANCB	servici	TANASOIU SOFINIA	3/26/2016	173493	2/26/2016	6,000.00	844	3/1/2016	
556	470	2/26/2016	86	3/1/2016	MATEIUCI ELEC	1,000.00	EURO	ANCB	carota neoplasticata	TANASOIU SOFINIA	3/25/2016	173493	2/26/2016	6,000.00	845	3/1/2016	
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STONE	1,910.00	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	173493	2/26/2016	1,910.00	846	3/1/2016	
558	472	2/26/2016	156	2/26/2016	SAK MODA	1,500.00	EURO	ANCB	II	MCU LUMINITA	3/2/2016	174554	2/26/2016	1,500.00	849	2/29/2016	
559	473	2/26/2016	1155	2/26/2016	SAK MODA	1,500.00	EURO	ANCB	II	MCU LUMINITA	3/26/2016	174555	2/26/2016	1,500.00	850	2/29/2016	
560	485	2/26/2016	1893	2/25/2016	IMP TRAGE	29,549.96	EURO	ANCB	plan	ROTARY SOBIN	3/26/2016	174550	3/7/2016	29,549.96	1163	3/25/2016	
561	484	2/26/2016	16007716	2/24/2016	EMT GRUP	5,907.42	EURO	ANCB	lucari inlocuire la	ROTARY SOBIN	3/2/2016	174286	3/4/2016	5,907.42	1154	3/23/2016	
562	483	2/26/2016	120	2/25/2016	UNO	4,785.00	EURO	ANCB	trasa partitiera	STATE ANA MARIA	2/26/2016	174277	3/26/2016	4,785.00	28	3/1/2016	
563	481	2/26/2016	285	3/7/16/2016	UNO	3,260.00	EURO	ANCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	3/26/2016	3,260.00	27	3/1/2016	
564	483	2/26/2016	16087015	2/24/2016	LITBIM	2,540.55	EURO	ANCB	lucari inlocuire la	ROTARY SOBIN	3/24/2016	174288	3/4/2016	2,540.55	1154	3/23/2016	
565	486	2/26/2016	9053	2/25/2016	PROCO	31,932.00	EURO	ANCB	mixtura	MCU LUMINITA	3/25/2016	174288	3/4/2016	31,932.00	1149	3/23/2016	
566	474	2/26/2016	23452	2/25/2016	MONDO INDUSTRY	516.00	EURO	ANCB	semnificatia cablu	MCU LUMINITA	9/3/2016	173695	3/2/2016	516.00	879	3/7/2016	
567	475	2/26/2016	1159578	2/25/2016	BRALIN MEDICAL	1,793.61	EURO	ANCB	reparare perisus	MCU LUMINITA	3/24/2016	173698	3/2/2016	1,793.61	1147	3/23/2016	
568	476	2/26/2016	16020723	2/24/2016	LITBIM	41,600.81	EURO	ANCB	servici	ROTARY SOBIN	2/25/2016	174273	3/10/2016	41,600.81	1155	3/23/2016	
569	477	2/26/2016	1600031	2/25/2016	TEHCION CULITARIERINFRASTRUCTURA	20,545.98	EURO	ANCB	realizatiune corp	RADELESCU FLOAREA	3/25/2016						
570	478	2/26/2016	2015026	2/25/2016	TURAGADA	213.60	EURO	ANCB	ruleta	MCU LUMINITA	3/1/2016	173697	3/2/2016	213.60	902	3/1/2016	
571	479	2/26/2016	2911	2/25/2016	MBR TELECOM LTD	1,932.00	EURO	ANCB	repara	ROTARY SOBIN	3/25/2016	174280	3/4/2016	5,492.41	1150	3/23/2016	
572	480	2/26/2016	7111293	2/24/2016	RO-RO IMPORT EXPORT	683.76	EURO	ANCB	servici	servici deosebiti	MCU LUMINITA	3/25/2016	173700	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9067442	2/23/2016	ASOCIATA EXPORTIMPORTBURLBO DIN R	650.00	EURO	ANCB	servici	servici deosebiti	TANASOIU SOFINIA	2/23/2016	173699	4/16/2016	650.00	894	3/1/2016
574	482	2/26/2016	160109027	2/24/2016	APA NOVA BUGURESTI	599.33	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	174274	3/10/2016	599.33	1156	3/23/2016	
575	488	2/26/2016	4411	2/29/2016	CERTSON	261.60	EURO	ANCB	an semnatara eld	PREOTASIA RAMONA	9/6/2016						
576	489	2/26/2016	1010	12/3/2016	AVOCAT CUPARIU LOHAN MANOLIU	3,720.00	EURO	ANCB	onorariu	PODEA BOGDAN	31/12/2016						
577	490	2/26/2016	1020	2/25/2016	AVOCAT CUPARIU LOHAN MANOLIU	13,905.58	EURO	ANCB	onorariu	PODEA BOGDAN	31/12/2016	173549	3/15/2016	13,905.58	1145	3/23/2016	
578	491	2/26/2016	829676	3/29/2016	GLOBE GROUND ROMANIA	4,017.06	EURO	ANCB	servici	STATE ANA MARIA	9/6/2016	174291	3/7/2016	4,017.06	916	3/10/2016	
579	492	2/26/2016	2646	3/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	EURO	ANCB	asignare calatori	STATE ANA MARIA	9/6/2016	174254	3/3/2016	272.00	888	3/8/2016	
580	493	2/26/2016	10069302239	3/29/2016	ROMPROMPT SERVICE	1,893.37	EURO	ANCB	servici	BALANESCU ELUSTIUTU	3/29/2016						
581	494	2/26/2016	10069302237	3/29/2016	ROMPROMPT SERVICE	993.60	EURO	ANCB	servici	BALANESCU ELUSTIUTU	3/29/2016						
582	496	2/26/2016	10681980	2/18/2016	RAIA	156.92	EURO	ANCB	apa canal	ROTARY SOBIN	3/4/2016						
583	497	2/26/2016	69003	2/25/2016	UNO	3,770.31	EURO	ANCB	reparati	GAURU VASILE	3/25/2016	174304	3/4/2016	3,770.31	1168	3/24/2016	
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19	EURO	ANCB	incalzire envelope	GAURU VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016	
585	499	2/26/2016	11601503	2/26/2016	MIDOCAR	2,071.49	EURO	ANCB	acorduri auto	GAURU VASILE	3/26/2016	174313	3/4/2016	2,071.49	1167	3/24/2016	
586	500	2/26/2016	11601504	2/26/2016	MIDOCAR	5,112.38	EURO	ANCB	acorduri auto	GAURU VASILE	3/26/2016	174298	3/4/2016	5,112.38	1167	3/24/2016	
587	501	2/26/2016	66077	2/25/2016	SERVICE CLOCP	4,368.31	EURO	ANCB	reparati	GAURU VASILE	3/25/2016	174287	3/4/2016	4,368.31	1149	3/23/2016	
588	502	2/26/2016	66078	2/25/2016	SERVICE CLOCP	18,083.25	EURO	ANCB	reparati	GAURU VASILE	3/25/2016	174310	3/4/2016	18,083.25	1149	3/23/2016	
589	503	2/26/2016	226474711	2/26/2016	ROMANIA ROMANIA	12,038.00	EURO	ANCB	reparati	PALNESCULI GARMIN	4/9/2016	174262	3/2/2016	11,727.35	1190	4/5/2016	
590	504	2/26/2016	9241882751010	2/26/2016	REGENERIS	1,314.59	EURO	ANCB	reparati	PALNESCULI GARMIN	2/28/2016						
591	513	2/26/2016	1218142	3/25/2016	ROMANIA ROMANIA	726.94	EURO	ANCB	stator	PALNESCULI GARMIN	3/25/2016						
592	514	2/26/2016	90003176	2/25/2016	OK SERVICE CORPORATION	5,960.00	EURO	ANCB	trasa partitiera	PALNESCULI GARMIN	4/4/2016	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	REGENERIS	1,279.78	EURO	ANCB	reparati	PALNESCULI GARMIN	3/29/2016						
595	517	3/1/2016	13441	2/25/2016	DANTI INTERNATIONAL	532.00	EURO	ANCB	reparati	MCU LUMINITA	3/2/2016	174283	3/4/2016	532.00	1159	3/23/2016	
596	506	3/1/2016	699176	3/18/2016	TRAC AUTO	2,114.73	EURO	ANCB	acorduri auto	GAURU VASILE	3/18/2016						
597	507	3/1/2016	699091	10/1/2016	TRAC AUTO	2,114.73	EURO	ANCB	acorduri auto	GAURU VASILE	3/18/2016						
598	508	3/1/2016	69909	2/29/2016	SERVICE CLOCP	3,482.41	EURO	ANCB	reparati	GAURU VASILE	3/29/2016	174301	3/4/2016	3,482.41	1180	3/24/2016	
599	509	3/1/2016	218439	3/1/2016	INES GROUP	2,176.18	EURO	ANCB	internet	DARLA VASILE	4/1/2016	174274	3/14/2016	2,176.18	1134	3/28/2016	
600	510	3/1/2016	218394	3/1/2016	INES GROUP	1,648.99	EURO	ANCB	internet	DARLA VASILE	4/1/2016	174274	3/14/2016	1,648.99	1134	3/28/2016	
601	512	3/1/2016	66100	2/25/2016	SERVICE CLOCP	8,625.59	EURO	ANCB	reparati	GAURU VASILE	3/25/2016	174309	3/4/2016	8,625.59	1185	3/24/2016	
602	518	3/2/2016	17604	3/2/2016	MONREY	1,764.00	EURO	ANCB	lucari	MCU LUMINITA	3/2/2016	174742	3/10/2016	1,764.00	1181	3/24/2016	
603	517	3/2/2016	473385	3/1/2016	CHICULES DESIGNER ROMANIA	67,130.70	EURO	ANCB	servici cablu	MCU LUMINITA	3/1/2016						
604	519	3/2/2016	75035	2/29/2016	GA SECURE SOLUTIONS	44,098.56	EURO	ANCB	servici apa	FLOAREA VASILE	3/15/2016	173284	3/18/2016	44,098.56	1127	3/21/2016	
605	520	3/2/2016	75026	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici apa	FLOAREA VASILE	3/15/2016	173561	3/18/2016	10,151.17	1127	3/21/2016	
606	521	3/2/2016	75027	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici apa	FLOAREA VASILE	3/15/2016	173561	3/18/2016	10,151.17	1127	3/21/2016	
607	522	3/2/2016	8967456	3/1/2016	ASOCIATA EXPORTIMPORTBURLBO DIN R	5,318.00	EURO	ANCB	servici	TANASOIU SOFINIA	4/3/2016	174967	3/1/2016	5,318.00	1240	3/29/2016	
608	523	3/2/2016	20160289	2/24/2016	SMITF GADEET	3,140.00	EURO	ANCB	creioane	MCU LUMINITA	2/24/2016	174778	3/10/2016	3,140.00	1068	3/14/2016	
609	524	3/2/2016	1008	2/25/2016	UNO	1,037.80	EURO	ANCB	reparati	GAURU VASILE	2/25/2016	174286	3/4/2016	1,037.80	1182	3/24/2016	
610	525	3/2/2016	39113	3/1/2016	ROMPROMPT SERVICE	334,799.04	EURO	ANCB	servici apa	FLOAREA VASILE	3/16/2016	174977	3/10/2016	334,799.04	1094	3/14/2016	
611	526	3/2/2016	1902	3/1/2016	EMP TRAGE	148,537.17	EURO	ANCB	abonament	ROTARY SOBIN	4/1/2016	174630	3/20/2016	148,537.17	1320	4/5/2016	
612	527	3/2/2016	1903	3/1/2016	EMP TRAGE	8,689.40	EURO	ANCB	abonament	ROTARY SOBIN	4/1/2016	174630	3/20/2016	8,689.40	1321	4/5/2016	
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	4/5/2016	
614	529	3/2/2016	22818														

740	645	3/1/2016	16022	3/2/2016	INFORMATIC CONSULTING NETWORK	7.020,00	ANPC	servicii cazare	PETRESCU ANCA	3/18/2016			175786	3/22/2016	7.020,00	1386	3/24/2016
741	661	3/1/2016	1602505	3/20/2016	SOP SERVICE	397,74	ANPC	transportator document	MCU LUMINITA	4/8/2016			175501	3/17/2016	397,74	1339	4/6/2016
742	660	3/1/2016	1770596	3/7/2016	OK SERVICE	148,40	ANPC	transportator	MCU LUMINITA	3/21/2016			175651	3/21/2016	148,40	1324	4/5/2016
743	659	3/1/2016	1372155	3/29/2016	OSCAR DOWNSTREAM	159.141,18	ANPC	motorista	MCU LUMINITA	4/29/2016			175532	3/17/2016	159.141,18	1342	4/6/2016
744	660	3/1/2016	74517	3/2/2016	ISCR	150,00	ANPC	elaborare actiune	ZARA RADU	3/26/2016			74517	3/26/2016	150,00	1271	3/30/2016
745	658	3/1/2016	145160	3/25/2016	SONIA A&P	1.024,04	ANPC	cofe	MCU LUMINITA	3/25/2016			145160	3/25/2016	1.024,04	1343	4/2/2016
746	655	3/1/2016	2013969	3/20/2016	MIDWAY	12.854,40	ANPC	on line news	TANASIU SORINIA	3/28/2016			175810	3/22/2016	12.854,40	1748	4/27/2016
747	654	3/1/2016	2013968	3/20/2016	MIDWAY	5.129,06	ANPC	on line news	TANASIU SORINIA	3/28/2016			175809	3/22/2016	5.129,06	1748	4/27/2016
748	653	3/1/2016	9000396	3/2/2016	OK SERVICE CORPORATION	2.411,50	ANPC	service instructie	PETRESCU ANCA	3/15/2016			175710	3/21/2016	2.411,50	1358	4/14/2016
749	664	3/1/2016	66190	3/1/2016	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	3/1/2016	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	4/18/2016			175709	3/21/2016	17.443,41	1358	4/14/2016
752	667	3/1/2016	78246	3/1/2016	INES BIOCITA	37.401,40	ANPC	interne, tautie	MCU LUMINITA	4/2/2016			175710	3/21/2016	37.401,40	1349	4/7/2016
753	668	3/1/2016	16020982	3/11/2016	UTI GRUP	2.560,29,06	ANPC	climatizari	ROTAU SORIN	4/18/2016			175710	3/21/2016	2.560,29,06	1358	4/14/2016
754	669	3/1/2016	16020983	3/11/2016	UTI GRUP	2.089.725,64	ANPC	service electrice	ROTAU SORIN	3/30/2016			175654	3/21/2016	2.089.725,64	1354	3/23/2016
755	670	3/1/2016	65A102629	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service precacare	CAREY MONICA	3/29/2016			175568	3/17/2016	230,40	1177	3/24/2016
756	671	3/1/2016	65A102630	2/29/2016	STERCYCLE ROMANIA	300,00	ANPC	publicitate	CAREY MONICA	3/29/2016			175512	3/17/2016	300,00	648	3/17/2016
757	672	3/1/2016	65A102630	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service precacare	CAREY MONICA	3/29/2016			175568	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	1050	4/12/2016
759	680	3/1/2016	7132384	3/11/2016	RO BO IMPORT EXPORT	1.777,00	ANPC	servicii desincarcare	MCU LUMINITA	4/10/2016			175648	3/21/2016	1.777,00	1383	4/2/2016
760	679	3/1/2016	75055	3/1/2016	GAS SECURE SOLUTIONS	181,30	ANPC	autorizare	FLOREA VALEIU	4/15/2016			176285	3/18/2016	181,30	1327	3/21/2016
761	678	3/1/2016	160933	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	2.141,95	ANPC	autorizare milibai	ILE SERBAN	3/29/2016			175562	3/18/2016	2.141,95	1384	3/24/2016
762	677	3/1/2016	2010169	3/1/2016	BOACI CORPORATION	38.647,00	ANPC	activitate de cald	FLOREA DEGGAN	4/15/2016			175427	3/21/2016	38.647,00	1327	4/2/2016
763	675	3/1/2016	5537	3/10/2016	DTOPNET	78,00	ANPC	carti de vizita	MCU LUMINITA	3/10/2016			175559	3/18/2016	78,00	1328	3/21/2016
764	674	3/1/2016	316	3/1/2016	PRO BUSINESS TOURS	35.241,00	ANPC	bilete avion	STATE ANA MARIA	3/18/2016			176020	3/25/2016	35.241,00	1345	4/7/2016
765	682	3/1/2016	350	3/20/2016	EVAS SCIENTIFIC INSTRUMENTS	1.071,22	ANPC	revizii tehnice	ROTAU SORIN	4/2/2016			176020	3/25/2016	1.071,22	1345	4/7/2016
766	683	3/1/2016	6300353136	1/1/2016	HOMPTREIT DOWNSTREAM	29.693,70	ANPC	becuri	MCU LUMINITA	1/31/2016							
767	684	3/1/2016	6300353136	1/1/2016	HOMPTREIT DOWNSTREAM	148.296,55	ANPC	becuri	MCU LUMINITA	1/31/2016							
768	685	3/1/2016	12060158525	3/1/2016	PROTECTO CONTROL	3.459,00	ANPC	incalzire centrala	ROTAU SORIN	3/16/2016			176442	3/30/2016	3.459,00	1311	3/30/2016
769	686	3/1/2016	2013965	3/1/2016	TURACADA	1.125,00	ANPC	becuri	MCU LUMINITA	3/30/2016			175777	3/22/2016	1.125,00	1356	3/30/2016
770	687	3/1/2016	13347	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	8.033,93	ANPC	servicii spa	ROTAU SORIN	4/13/2016			176098	3/28/2016	8.033,93	1359	4/7/2016
771	688	3/1/2016	1602007	3/1/2016	TRINCOE SOTIA EUROPEAN TRAVEL	399.089,05	ANPC	reparatii	MCU LUMINITA	4/14/2016			176465	4/5/2016	399.089,05	1346	4/28/2016
772	695	3/1/2016	25380	3/2/2016	RADET	40,41	ANPC	scamere	ROTAU SORIN	3/30/2016							
773	694	3/1/2016	42984	3/2/2016	RADET	21.413,26	ANPC	incalzire, apa cald	ROTAU SORIN	3/25/2016			175791	3/22/2016	21.413,26	1382	3/24/2016
774	693	3/1/2016	1448	3/1/2016	COMPTON SAFETY 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	3/2/2016	ROMCHIM PROTECT	152.400,00	ANPC	ice car	MCU LUMINITA	4/2/2016			175647	3/21/2016	152.400,00	1349	3/29/2016
776	691	3/1/2016	3765	3/2/2016	PROMED SOLUTION MD	1.050,00	ANPC	transmisiuni	MCU LUMINITA	3/20/2016			175775	3/21/2016	1.050,00	1322	3/28/2016
777	690	3/1/2016	7110310284	3/1/2016	CANTIE INTERIOR DESIGN	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	177,00	ANPC	servicii desincarcare	MCU LUMINITA	4/10/2016							
780	687	3/1/2016	13874	3/1/2016	RO 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	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	388.443,79	ANPC	control calitati	CAPOTA RUXANDRA	3/20/2016			175783	3/22/2016	388.443,79	1370	3/24/2016
782	699	3/1/2016	160962	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	4.602,31	ANPC	verificari perioade	CAPOTA RUXANDRA	3/20/2016			176030	3/24/2016	4.602,31	1384	3/24/2016
783	700	3/1/2016	81002	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	15,00	ANPC	supraveghere meteo	MCU LUMINITA	3/22/2016			175805	3/18/2016	15,00	1328	3/21/2016
784	701	3/1/2016	161024	3/1/2016	AUTORITATEA AERONAUTICA CIVILA	417.445,24	ANPC	supraveghere meteo	CAPOTA INE	3/20/2016			175806	3/22/2016	417.445,24	1384	3/24/2016
785	702	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	259.608,38	ANPC	abonament	ROTAU SORIN	4/11/2016			175658	4/1/2016	259.608,38	1361	4/7/2016
786	703	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	11.427,31	ANPC	servicii buna eue	ROTAU SORIN	4/11/2016			175658	4/1/2016	11.427,31	1361	4/7/2016
787	704	3/1/2016	30973	3/1/2016	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	3/1/2016	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	3/1/2016	VALNER SERVICE	888,55	ANPC	cofe, hartie	MCU LUMINITA	3/11/2016			175831	3/28/2016	888,55	1385	3/24/2016
790	709	3/1/2016	5273	3/1/2016	CLAUDAMIREA IMPEX	7.761,80	ANPC	transferul asigura	MCU LUMINITA	3/10/2016			175781	3/22/2016	7.761,80	1371	3/21/2016
791	710	3/1/2016	160090	3/1/2016	LUNDOROUGH	6.648,00	ANPC	purificator, filtre	MCU LUMINITA	3/22/2016			175781	3/22/2016	6.648,00	1374	3/24/2016
792	711	3/1/2016	8	3/1/2016	MOOREY	1.470,00	ANPC	transportator	MCU LUMINITA	3/22/2016			175778	3/22/2016	1.470,00	1374	3/24/2016
793	711	3/1/2016	9245251	3/6/2016	TELECOM ROMANIA COMMUNICAT	283,08	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	283,08	1331	3/28/2016
794	712	3/1/2016	943708275	3/1/2016	LINK SET	386,40	ANPC	abonament	MCU LUMINITA	3/1/2016			175786	3/22/2016	386,40	1346	3/24/2016
795	713	3/1/2016	9433008	3/1/2016	LINK SET	2.411,40	ANPC	abonament	MCU LUMINITA	3/24/2016			175787	3/22/2016	2.411,40	1344	3/23/2016
796	714	3/1/2016	66214	3/1/2016	SERVICE CLOPP	459,63	ANPC	reparatii	GAGRI VASILE	4/17/2016			175812	3/22/2016	459,63	1345	4/18/2016
797	715	3/1/2016	16010216	3/1/2016	SMART CONTROL	3.861,26	ANPC	servicii masurari la cald	MCU LUMINITA	4/16/2016			175826	3/22/2016	3.861,26	1365	4/22/2016
798	732	3/1/2016	398	3/1/2016	OMNISIO	33.611,51	ANPC	DECONT PRIMA PITA DE ASIGURARE 2412951				168360	4/2/2016	33.611,51	2252	6/6/2016	
799	731	3/1/2016	397	3/1/2016	OMNISIO	282.828,20	ANPC	DECONT PRIMA PITA DE ASIGURARE 2412954				175947	4/2/2016	282.828,20	1666	4/27/2016	
800	730	3/1/2016	397	3/1/2016	OMNISIO	1.178,89	ANPC	servicii masurari la cald	MCU LUMINITA	4/16/2016			175778	3/22/2016	1.178,89	1365	4/22/2016
801	729	3/1/2016	1587	3/1/2016	ECOECHER CONNECTION	3.996,62	ANPC	servicii	JACOB CRISTIAN	4/15/2016			176240	3/29/2016	3.996,62	1326	4/26/2016
802	730	3/1/2016	496	3/1/2016	HEIMICK	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	HEIMICK	2.211,00	ANPC	servicii	MCU LUMINITA	4/18/2016			175852	3/21/2016	2.211,00	1353	4/18/2016
804	724	3/1/2016	5470	3/1/2016	MOU TOUR IMPEX	639,07	ANPC	servicii	TOMA ADRIAN	4/1/2016			175805	4/1/2016	639,07	1245	3/29/2016
805	725	3/1/2016	21501024005	3/1/2016	HOMPTREIT SERVICE	13.036,96	ANPC	materiale	RADESCU FLOREA	4/4/2016			176238	3/30/2016	13.036,96	1314	

925	948	4/2/2016	18160513	4/2/2016	BULETIN DIPLOMATIC GROUP	23.555.13		ANPC	abonament	FLORINA VALERIU	5/2/2016	178240	4/15/2016	23.555.13	1749	4/27/2016
926	949	4/2/2016	18160512	4/2/2016	BULETIN DIPLOMATIC GROUP	47.12.86		ANPC	tratatul si ambulet	FLORINA VALERIU	5/2/2016	177824	4/14/2016	47.12.86	1749	4/27/2016
927	950	4/2/2016	91733562	4/2/2016	REPORT STRATEGICAL	6.212.00		ANPC	report strategical	PETRESCU ANCA	4/2/2016	177824	4/14/2016	6.212.00	1749	4/27/2016
928	951	4/2/2016	5	4/2/2016	CABINET DE AVOCATURA MIHAILA	38.166.90		ANPC	asistenta juridica	PROTASIA RAMONA	4/14/2016	177166	4/8/2016	38.166.90	1514	4/14/2016
929	952	4/2/2016	1624351	3/26/2016	GUIMARD	54.71		ANPC	scutit cu retine	MCU LUMINITA	4/16/2016					
930	953	4/2/2016	162001902	4/2/2016	MCU DONALD HUMBERT	9.230.00		ANPC	MCU scutit cu retine	MCU LUMINITA	4/16/2016	178654	21.49.36	9.230.00	51	4/27/2016
931	954	4/2/2016	42488	3/15/2016	EURO ECOLOGIC	3.000.00		ANPC	insotire ecologica	MCU LUMINITA	4/15/2016	177430	12.30.36	3.000.00	1536	15.49
932	976	4/2/2016	39692	3/2/2016	ROMPSTREET SECURITY	357.489.28		ANPC	serviciu agent	RODOLFGU FLOREA	4/2/2016	178182	15.30.36	357.489.28	1568	4/29/2016
933	975	4/2/2016	162001495	4/2/2016	LITI GRUP	159331.42		ANPC	serviciu agent	RODOLFGU FLOREA	4/2/2016	178182	15.30.36	159331.42	1571	4/27/2016
934	974	4/2/2016	211021201611	3/2/2016	ROMPSTREET SERVICE	4.511.76		ANPC	insotire cabine	RODOLFGU FLOREA	4/2/2016	177440	12.30.36	4.511.76	1540	15.49
935	973	4/2/2016	16509	3/2/2016	MBL LIFE	10.485.72		ANPC	medicament medical	CARSTI ANDREA	5/4/2016	177661	18.40.36	10.485.72	1727	4/27/2016
936	972	4/2/2016	22974772	3/2/2016	VOYAGHORE ROMANIA	10.786.14		ANPC	abonament	PETRESCU CARMEN	5/2/2016	177126	4/12/2016	10.786.14	1728	4/27/2016
937	971	4/2/2016	1601701	3/1/2016	BUSINESS TRAVEL TURISM	2.447.00		ANPC	bilete agent	CHIRNIC LIANA	4/2/2016	177231	4/11/2016	2.447.00	1522	4/14/2016
938	970	4/2/2016	1607029	4/2/2016	BUSINESS TRAVEL TURISM	4.105.00		ANPC	calatori	CHIRNIC LIANA	4/13/2016	177231	4/11/2016	4.105.00	1522	4/14/2016
939	969	4/2/2016	91706604	3/8/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
940	968	4/2/2016	91706695	3/8/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
941	967	4/2/2016	91706346	3/8/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/16/2016					
942	966	4/2/2016	91705287	3/4/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/4/2016					
943	965	4/2/2016	91706693	3/8/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
944	964	4/2/2016	17126277	4/2/2016	MARTINI TRAVEL MANAGEMENT	332.00		ANPC	insotire calatori	STATA ANA MARIA	5/2/2016	177238	2.34	332.00	1521	14.49
945	963	4/2/2016	32365541	4/4/2016	VOYAGHORE ROMANIA	0.01		ANPC	discutii	PAINESCU CARMEN	4/18/2016					
946	962	4/2/2016	2002118	4/2/2016	DK SERVICE CORPORATION	12.366.00		ANPC	curi	PETRESCU ANCA	4/8/2016	178949	4/26/2016	12.366.00	1765	4/29/2016
947	961	4/2/2016	162001495	4/2/2016	DOTS TRAINING	16.915.00		ANPC	serviciu agent	PETRESCU ANCA	4/2/2016					
948	960	4/2/2016	772	4/2/2016	DOTS TRAINING	26.400.00		ANPC	serviciu hoteliere	PETRESCU ANCA	4/2/2016					
949	959	4/2/2016	619	4/2/2016	STA INFORMATION NETWORKING C	696.088.03		ANPC	serviciu	CHETANU MIHAI	5/2/2016	177417	4/12/2016	696.088.03	10/3/2004	4/27/2016
950	957	4/2/2016	61961	4/2/2016	MONTEPARADISU LUX	1.844.03		ANPC	plachete	MCU LUMINITA	4/2/2016	177125	4/8/2016	1.844.03	1515	4/13/2016
951	956	4/2/2016	486	4/2/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86		ANPC	reparatii	RODARIU SORIN	5/19/2016	178566	4/21/2016	12.456.86	2005	5/16/2016
952	955	4/2/2016	6573903	3/2/2016	MED LIFE	95.546.88		ANPC	serviciu medical	RODARIU SORIN	4/30/2016	177661	4/21/2016	95.546.88	1738	4/27/2016
953	954	4/2/2016	17126277	4/2/2016	VOYAGHORE ROMANIA	534.00		ANPC	serviciu agent	PAINESCU CARMEN	4/8/2016	177661	4/21/2016	534.00	1746	4/27/2016
954	959	4/2/2016	38564	3/31/2016	ROMATSA	19.969.88		ANPC	serviciu telecomunicatii	PAINESCU CARMEN	5/2/2016	177163	4/8/2016	19.969.88	1739	4/27/2016
955	958	4/2/2016	38563	3/31/2016	ROMATSA	18.999.49		ANPC	serviciu telecomunicatii	PAINESCU CARMEN	5/2/2016	177164	4/8/2016	18.999.49	1739	4/27/2016
956	957	4/2/2016	38562	3/31/2016	ROMATSA	14.999.28		ANPC	serviciu telecomunicatii	PAINESCU CARMEN	5/2/2016	177165	4/12/2016	14.999.28	1739	4/27/2016
957	956	4/2/2016	38558	3/31/2016	ROMATSA	2.182.74		ANPC	serviciu telecomunicatii	GOLA MARIAN	5/2/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/2/2016	126129	4/6/2016	TAROM	1.605.00		ANPC	bilete agent	STATA ANA MARIA	4/13/2016	177365	4/27/2016	1.605.00	1780	4/14/2016
959	954	4/2/2016	162001495	4/2/2016	ATA	6.114.45		ANPC	serviciu agent	CHIRNIC LIANA	4/8/2016	177165	4/28/2016	6.114.45	1739	4/27/2016
960	952	4/2/2016	162001500	4/6/2016	LITI GRUP	844.95		ANPC	reparatii	RODARIU SORIN	5/2/2016	177658	4/14/2016	844.95	1738	4/27/2016
961	951	4/2/2016	16201496	4/5/2016	LITI GRUP	950.275.31		ANPC	abonament	RODARIU SORIN	5/2/2016	177662	4/12/2016	950.275.31	1738	4/27/2016
962	949	4/2/2016	10383	4/2/2016	DNATA CATERING	32.186.88		ANPC	consuetudine pastei	WARMER CRISTINA	4/14/2016	177359	4/14/2016	32.186.88	1741	4/27/2016
963	948	4/2/2016	10382	3/31/2016	DNATA CATERING	20.006.91		ANPC	consuetudine pastei	WARMER CRISTINA	4/10/2016	177625	4/14/2016	20.006.91	1742	4/27/2016
964	987	4/2/2016	89	4/2/2016	PTIPA	12.631.93		ANPC	asistenta tehnica	POTARAC BOGDAN	5/2/2016	177437	4/12/2016	3.054.76	1680	4/27/2016
965	986	4/2/2016	201601	4/2/2016	MBL TELECOM	3.054.76		ANPC	mentenanta	DANA MARIUS	4/19/2016	177661	4/12/2016	3.054.76	1681	4/27/2016
966	985	4/2/2016	76750	4/6/2016	DANCO PRO COMMUNICATION	750.44		ANPC	salutari cazare	DUTULESCU RALUCA	4/11/2016	177864	4/27/2016	750.44	1381	4/12/2016
967	984	4/2/2016	56383	4/2/2016	SOLIA AMO	1.602.44		ANPC	calatori	MCU LUMINITA	4/2/2016	177414	4/12/2016	1.602.44	1391	4/22/2016
968	983	4/2/2016	7112	4/2/2016	POSTMARKET	1.309.40		ANPC	evaluare tehnica	MCU LUMINITA	4/12/2016	177415	4/12/2016	1.309.40	1391	4/22/2016
969	982	4/2/2016	5562	6/4/2016	AMERICA COUNCIL INTERNATIONAL	9.000.00	USD	ANPC	curi	PETRESCU ANCA	5/16/2016	178120	4/14/2016	9.000.00	47	4/22/2016
970	981	4/2/2016	35561	3/2/2016	HELVECTICA SOLUTIONS	1.184.00		ANPC	tecur	MCU LUMINITA	5/2/2016	177412	4/12/2016	1.184.00	1755	4/27/2016
971	980	4/2/2016	71759	4/2/2016	UNIVERS SERVICE	2.152.38		ANPC	curi	MCU LUMINITA	4/12/2016	177413	4/12/2016	2.152.38	1755	4/27/2016
972	979	4/2/2016	4001039	4/2/2016	ENEL DISTRIBUTIE MUNTANIA	3.489.40		ANPC	chituri trafu	JERNOLU IMIR	4/2/2016	178513	4/2/2016	3.489.40	1651	4/22/2016
973	978	4/2/2016	769705	4/6/2016	ASOCIATA AIRPORTURILOR DIN E	5.122.00		ANPC	costuri mentenanta	THAMASCU RALUCA	5/2/2016	177424	4/12/2016	5.122.00	1754	4/27/2016
974	977	4/2/2016	9172454	4/2/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00		ANPC	serviciu agent	MCU LUMINITA	4/2/2016					
975	1000	4/8/2016	442	4/7/2016	GASCO PRODUCTION	1.200.00		ANPC	serviciu artistice	TANASIU SORINA	17/2/2016	177438	4/12/2016	1.200.00	1564	4/22/2016
976	1000	4/8/2016	397	4/7/2016	EMP TRADE	24.807.46		ANPC	piece	RODARIU SORIN	3/2/2016	178061	4/21/2016	24.807.46	1761	4/29/2016
977	1000	4/8/2016	398	4/7/2016	EMP TRADE	132.445.07		ANPC	serviciu agent	RODARIU SORIN	4/2/2016	178061	4/21/2016	132.445.07	1761	4/29/2016
978	1016	4/8/2016	1946	4/7/2016	EMP TRADE	30.148.86		ANPC	piece	RODARIU SORIN	5/2/2016	178071	4/21/2016	30.148.86	1767	4/29/2016
979	1015	4/8/2016	162000495	4/2/2016	TRIMAR BROTHER&PAPERETRY	453.481.92		ANPC	calatori agent calatori	MCU LUMINITA	4/2/2016	178061	4/21/2016	453.481.92	1771	4/29/2016
980	1014	4/8/2016	13592	4/6/2016	SMART CHOICE	1.024.80		ANPC	calatori agent calatori	MCU LUMINITA	4/2/2016	178061	4/21/2016	1.024.80	1753	4/27/2016
981	1013	4/8/2016	21330	4/6/2016	DANGER	3.292.80		ANPC	mentenanta, comenzi print	MCU LUMINITA	5/2/2016	178045	4/25/2016	3.292.80	1728	4/27/2016
982	1012	4/8/2016	20160033	4/7/2016	NEW MOB EXPANSION	49.730.00		ANPC	calatori agent calatori	MCU LUMINITA	4/2/2016	178045	4/25/2016	49.730.00	1728	4/27/2016
983	1011	4/8/2016	20160033	4/7/2016	NEW MOB EXPANSION	81.732.00		ANPC	serviciu corporat	MCU LUMINITA	5/7/2016	178044	4/25/2016	81.732.00	1727	4/27/2016
984	1010	4/8/2016	10399	3/26/2016	TRIMA BROTHER&PAPERETRY	2.430.00		ANPC	destruator cartii	MCU LUMINITA	3/30/2016					
985	1009	4/8/2016	1130	4/7/2016	VEOLIA APA SERVICE	50.880.00		ANPC	serviciu	RODARIU SORIN	4/2/2016	178054	4/14/2016	50.880.00	1726	4/27/2016
986	1008	4/8/2016	4180	4/7/2016	VEOLIA APA SERVICE	482.420.35		ANPC	abonament	RODARIU SORIN	4/23/2016	177855	4/23/2016	482.420.35	1362	4/22/2016
987	1007	4/8/2016	1979	4/4/2016	CABINET INDIVIDUAL AC POP	7.511.96		ANPC	onorariu	PODEBA BOGDAN	4/13/2016	178344	4/20/2016	7.511.96	1854	4/22/2016
988	1006	4/8/2016	1977	4/4/2016	CABINET INDIVIDUAL AC POP	1.230.36		ANPC	onorariu	PODEBA BOGDAN	4/13/2016	178344	4/20/2016	1.230.36	1854	4/22/2016
989	1005	4/8/2016	1978	4/4/2016	CABINET INDIVIDUAL AC POP	10.731.36		ANPC	onorariu	PODEBA BOGDAN	4/13/2016	178344	4/20/2016	10.731.36	1854	4/22/2016
990	1004	4/8/2016	19484753	3/18/2016	RAIA	423.66		ANPC	apa, canal	RODARIU SORIN	4/2/2016					
991	1003	4/8/2016	162001495	4/2/2016	REPORT STRATEGICAL	2.084.517.95		ANPC	report strategical	RODARIU SORIN	4/2/2016	177851	4/14/2016	2.084.517.95	1585	4/27/2016
992	1002	4/8/2016	27478	4/7/2016	EURO APVAL	124.630.51		ANPC	serviciu calanzare	RODARIU SORIN	4/22/2016	177851	4/14/2016	124.630.51	1557	4/18/2016
993	1001	4/8/2016	122748	4/6/2016	GTS TELECOM	5										

1110	1131	4/22/2016	2975	4/20/2016	MBT TELECOM LTD	801.24	ANICH	reparatie	ROTARIU SORIN	5/20/2016	177925	5/20/2016	801.24	2013	5/17/2016
1111	1117	4/22/2016	3294	3/31/2016	STEREOCLIA ROMANIA	230.40	ANICH	procesare deosebit	CARY MONICA	4/30/2016	177945	4/28/2016	230.40	1808	5/10/2016
1112	1138	4/22/2016	3295	3/31/2016	STEREOCLIA ROMANIA	230.40	ANICH	procesare deosebit	CARY MONICA	4/30/2016	177946	4/28/2016	230.40	1809	5/10/2016
1113	1142	4/22/2016	47	4/25/2016	MALU VILU VITA	10.000.00	ANICH	serv.actuatorie	ajaba cristie	5/25/2016	177823	4/25/2016	10.000.00	2018	5/18/2016
1114	1153	4/25/2016	180213200	4/15/2016	ANA NOVA BUCURESTI	38.075.31	ANICH	abandonment	ROTARIU SORIN	4/30/2016	177971	4/26/2016	38.081.36	1153	4/25/2016
1115	1151	4/25/2016	14	4/25/2016	MONTEVI	53.118.00	ANICH	reparatie	ROTARIU SORIN	4/30/2016	177953	4/25/2016	53.118.07	2015	5/28/2016
1116	1150	4/22/2016	10394	4/24/2016	DATA CATERING	835.25	ANICH	consumatie	APOSTOL MOHARA	5/22/2016	180943	4/22/2016	835.25	2015	5/17/2016
1117	1149	4/25/2016	66486	4/23/2016	SERVICE CLOPOT	380.40	ANICH	reparati	GAUDU VASILE	5/22/2016	177933	4/23/2016	380.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/23/2016	SERVICE CLOPOT	382.40	ANICH	reparati	GAUDU VASILE	5/22/2016	177932	4/23/2016	382.40	2019	5/18/2016
1119	1147	4/22/2016	66482	4/22/2016	SERVICE CLOPOT	3.442.33	ANICH	reparati	GAUDU VASILE	5/22/2016	177930	4/22/2016	3.442.33	2019	5/18/2016
1120	1146	4/25/2016	66481	4/23/2016	SERVICE CLOPOT	1.726.33	ANICH	reparati	GAUDU VASILE	5/22/2016	177931	4/23/2016	1.726.33	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	177932	4/23/2016	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	177927	4/23/2016	1.610.56	2019	5/18/2016
1123	1143	4/25/2016	66477	4/23/2016	SERVICE CLOPOT	1.442.38	ANICH	reparati	GAUDU VASILE	5/22/2016	177931	4/23/2016	1.442.38	2019	5/18/2016
1124	1141	4/25/2016	2923734	4/13/2016	ENEL ENERGIE	82.42	ANICH	abandonment	TOMAS ADRIAN	4/25/2016	177951	4/26/2016	82.42	1765	4/25/2016
1125	1162	4/25/2016	5746	4/25/2016	TOPINNET	648.00	ANICH	materiale	MICU LUMINITA	4/25/2016	177980	4/28/2016	648.00	1765	4/28/2016
1126	1140	4/25/2016	680	4/20/2016	ORION	20.400.00	ANICH	manipulare	ROTARIU SORIN	4/25/2016	177922	4/25/2016	20.400.00	2015	5/28/2016
1127	1139	4/25/2016	105552	4/8/2016	GLOBAL PRINT BOV	5.065.44	ANICH	revisia	TAMASU SCORINA	5/8/2016	177630	4/27/2016	5.065.44	1779	4/28/2016
1128	1138	4/25/2016	413114865	4/23/2016	DANTE INTERNATIONAL	979.95	ANICH	materiale	MICU LUMINITA	4/24/2016	177982	4/24/2016	979.95	1781	4/28/2016
1129	1184	4/25/2016	53	4/25/2016	DAVID RAY SERVICE	300.00	ANICH	materiale	MICU LUMINITA	5/9/2016	177938	4/28/2016	300.00	1781	4/28/2016
1130	1162	4/25/2016	413115134	4/25/2016	DANTE INTERNATIONAL	3.859.98	ANICH	materiale	MICU LUMINITA	5/25/2016	177930	4/25/2016	3.859.98	2019	5/18/2016
1131	1161	4/25/2016	32	4/29/2016	PPA MOLDOVEANU VASILE	3.000.00	ANICH	serviciu artistic	TAMASU SCORINA	5/29/2016	177920	4/29/2016	3.000.00	1790	5/5/2016
1132	1164	4/25/2016	20690	4/20/2016	DAINT PRODUCTION	6.000.00	ANICH	serviciu	TAMASU SCORINA	5/24/2016	177934	4/25/2016	6.000.00	1784	4/28/2016
1133	1165	4/25/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12.599.07	ANICH	bilete avion, cazari	STATE ANA MARIA	5/2/2016	177938	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	177932	4/25/2016	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	177932	4/25/2016	34.141.23	2063	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	177932	4/25/2016	34.141.23	2063	5/24/2016
1137	1169	4/25/2016	20687	4/25/2016	STETIATIM	25.515.40	ANICH	emulsiu bituminos	MICU LUMINITA	5/12/2016	177932	4/28/2016	25.515.40	1828	5/10/2016
1138	1161	4/25/2016	11809207	4/12/2016	OSCAR DOWNSTREAM	219.857.97	ANICH	reparatie	PODEA BOGDAN	5/12/2016	177946	5/8/2016	219.857.97	2020	5/18/2016
1139	1160	4/25/2016	1180304	4/14/2016	MODCAR	261.70	ANICH	anvelopa	MICU LUMINITA	5/12/2016	177953	5/1/2016	261.70	1836	5/1/2016
1140	1159	4/25/2016	258	4/23/2016	DMV AVIATECH	2.042.37	ANICH	manevra vant	MICU LUMINITA	5/22/2016	177973	4/28/2016	2.042.37	2024	5/25/2016
1141	1158	4/25/2016	11809201	4/12/2016	MODCAR	2.973.75	ANICH	anvelopa	MICU LUMINITA	5/12/2016	177952	5/8/2016	2.973.75	1836	5/1/2016
1142	1157	4/25/2016	4000033	4/20/2016	OSCAR SERVICE CORPORATION	131.069.00	ANICH	taxa curs	PODESCU 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	4/15/2016	SCORIN	53.196.57	ANICH	reparatie	PODESCU ANCA	5/8/2016	180936	5/15/2016	53.196.57	2091	5/28/2016
1145	1177	4/27/2016	180201847	4/12/2016	UTI GRUP	26.593.38	ANICH	verificare si repara	PATURICA PAUL	5/22/2016	180905	6/13/2016	26.593.38	2474	6/15/2016
1146	1176	4/27/2016	180201846	4/12/2016	UTI GRUP	41.657.59	ANICH	verificare si repara	PATURICA PAUL	5/22/2016	180905	6/13/2016	41.657.59	2474	6/15/2016
1147	1175	4/27/2016	2078	4/27/2016	MBT TELECOM LTD	233.83.83	ANICH	consumatie	ROTARIU SORIN	5/22/2016	180905	6/13/2016	233.83.83	2013	5/17/2016
1148	1174	4/27/2016	1228856	4/23/2016	STS TELECOM	3.744.38	ANICH	interventii in gara	PODESCU ANCA	5/22/2016	177933	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	177933	5/6/2016	84.669.46	1823	5/10/2016
1150	1172	4/27/2016	122373	4/11/2016	INES GROUP	1.417.41	ANICH	internet	DARLA VASILE	4/12/2016	177934	4/17/2016	1.417.41	1848	5/1/2016
1151	1171	4/27/2016	2233.70	4/6/2016	INES GROUP	1.554.48	ANICH	internet	DARLA VASILE	4/20/2016	177934	4/20/2016	1.554.48	1848	5/1/2016
1152	1170	4/27/2016	18144	4/23/2016	ANAVA TRADING	369.24	ANICH	microdonor	MICU LUMINITA	5/22/2016	177927	5/8/2016	369.24	1833	5/1/2016
1153	1179	4/25/2016	19805	4/23/2016	AUTOTRATAIA NATIONALA DE REGI	4.777.56	ANICH	contributie	PODESCU ANCA	5/12/2016	177934	4/25/2016	4.777.56	1848	5/1/2016
1154	1180	4/28/2016	840187225	4/27/2016	PLUNIONOT AUTOIMOTIVE ROMAN	860.00	ANICH	montaj	ILE. SRIHAN	4/27/2016	181718	5/24/2016	860.00	2091	5/28/2016
1155	1182	4/25/2016	21	4/23/2016	BIO TECH	4.776.00	ANICH	emulsiu impregnabilizator	TOMAS ADRIAN	4/26/2016	181718	5/16/2016	4.776.00	1879	5/1/2016
1156	1181	4/25/2016	2078	4/12/2016	SCORIN	7.132.49	ANICH	serviciu consumatie	OTARIU MIHAI	5/12/2016	177922	5/8/2016	7.132.49	1879	5/1/2016
1157	1202	5/4/2016	65319	4/27/2016	SERVICE CLOPOT	2.448.13	ANICH	reparati auto	GAUDU VASILE	5/27/2016	177968	5/25/2016	2.448.13	2019	5/18/2016
1158	1201	5/4/2016	11803130	4/23/2016	SERVICE CLOPOT	3.184.49	ANICH	reparati auto	GAUDU VASILE	5/27/2016	177971	5/25/2016	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	177968	5/25/2016	2.709.48	2019	5/18/2016
1160	1199	5/4/2016	11803051	4/29/2016	MODCAR	2.253.12	ANICH	reparati auto	GAUDU VASILE	5/29/2016	177967	5/26/2016	2.253.12	2057	5/24/2016
1161	1198	5/4/2016	1180349	4/29/2016	MODCAR	10.036.40	ANICH	reparati trepte scari	GAUDU VASILE	5/29/2016	177965	5/26/2016	10.036.40	2057	5/24/2016
1162	1197	5/4/2016	65518	4/29/2016	SERVICE CLOPOT	1.485.43	ANICH	reparati auto	GAUDU VASILE	5/29/2016	177967	5/26/2016	1.485.43	2057	5/24/2016
1163	1196	5/4/2016	65319	4/29/2016	SERVICE CLOPOT	3.487.46	ANICH	reparati auto	GAUDU VASILE	5/29/2016	177967	5/26/2016	3.487.46	2057	5/24/2016
1164	1195	5/4/2016	11803131	4/29/2016	MODCAR	11.011.13	ANICH	consumatie gaze	WARMER CRISTINA	5/29/2016	181345	5/29/2016	11.011.13	2073	5/28/2016
1165	1194	5/4/2016	10060302348	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181373	5/24/2016	3.197.16	2089	5/28/2016
1166	1193	5/4/2016	10060302348	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181373	5/24/2016	3.197.16	2089	5/28/2016
1167	1192	5/4/2016	10060302348	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181373	5/24/2016	3.197.16	2089	5/28/2016
1168	1192	5/4/2016	10060302348	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181373	5/24/2016	3.197.16	2089	5/28/2016
1169	1191	5/4/2016	71998	5/4/2016	VALNIR SERVICE	615.60	ANICH	role hartie	POPA FLORIAN	5/18/2016	177928	5/16/2016	615.60	1876	5/12/2016
1170	1190	5/4/2016	71998	5/4/2016	VALNIR SERVICE	864.00	ANICH	role hartie	POPA FLORIAN	5/18/2016	177928	5/16/2016	864.00	1876	5/12/2016
1171	1189	5/4/2016	3969	5/4/2016	EMP TRADE	149.145.39	ANICH	abandonment	POPA FLORIAN	6/3/2016	181783	5/24/2016	149.145.39	2156	5/13/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8.724.58	ANICH	garantie buna este	POPA FLORIAN	6/3/2016	182301	5/20/2016	8.724.58	2217	6/3/2016
1173	1187	5/4/2016	1971	5/4/2016	EMP TRADE	200.474.42	ANICH	garantie buna este	POPA FLORIAN	6/3/2016	182301	5/20/2016	200.474.42	2217	6/3/2016
1174	1186	5/4/2016	105	4/26/2016	IPITMA	80.668.43	ANICH	serviciu	POTORAC BOGDAN	5/28/2016	180930	5/13/2016	4.293.24	2014	5/17/2016
1175	1185	5/4/2016	77290	4/28/2016	DANCO PRO COMMUNICATION	4.293.24	ANICH	bilete avion	HARABABU VICTOR	4/28/2016	180930	5/13/2016	4.293.24	2014	5/17/2016
1176	1184	5/4/2016	10060302348	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	consumatie gaze	WARMER CRISTINA	5/29/2016	181345	5/29/2016	11.011.13	2073	

1295	1313	5/12/2016	66615	5/10/2016	SERVICE CLOPO	1,088.63	ANPC	reparatii auto	GAGAU VASILE	6/10/2016	181008	6/17/2016	1,088.63	2277	6/6/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICINA	562.00	ANPC	servicii medicale	BERLANU OCTAVIAN	6/9/2016	182288	5/26/2016	562.00	2211	6/1/2016
1297	1315	5/12/2016	48278	5/12/2016	CHIMIA PROCEZIA	1,499.75	ANPC	cancelari harti	MECU LUMINITA	5/12/2016	181155	5/16/2016	1,499.75	2302	6/24/2016
1298	1312	5/12/2016	6201603762	4/10/2016	POLARIS M HOLDING PLANA FORB	438.23	ANPC	devenit agent	TOMA ADRIAN	5/15/2016	180936	5/16/2016	438.23	2205	5/15/2016
1299	1311	5/12/2016	995731	5/12/2016	ASOCIATA AEROPORTULOR DIN OM	5,186.00	ANPC	colitatie medicala	TANASOIU SORINA	6/12/2016	181952	5/25/2016	5,186.00	2210	5/11/2016
1300	1311	5/12/2016	4891	5/12/2016	ANALISA CATERING	801.47	ANPC	produse catering	ANALISA CATERING	6/12/2016	181952	5/25/2016	801.47	2210	5/11/2016
1301	1310	5/12/2016	4890	4/10/2016	DNATA CATERING	449.63	ANPC	produse catering	APOSTOL MARIANA	5/10/2016	181411	6/1/2016	449.63	2493	6/24/2016
1302	1309	5/12/2016	1	5/12/2016	CECOPAC	64,800.00	ANPC	audit clianti finit	CRISTEA PAUL	6/12/2016	181771	5/24/2016	64,800.00	2099	5/26/2016
1303	1308	5/12/2016	7361	5/12/2016	BURNESS PLUS	188,822.00	ANPC	servicii de agent	MECU LUMINITA	6/12/2016	181158	5/26/2016	188,822.00	2209	6/8/2016
1304	1327	5/12/2016	3079	5/16/2016	FMMA ACTVITY SYSTEM	113,085.00	ANPC	servicii operare ai	FLORINA VALERIU	6/4/2016	181638	5/23/2016	113,085.00	2226	6/2/2016
1305	1326	5/12/2016	20603303	4/29/2016	LA FANTASIA	236.17	ANPC	spa, balneare	MECU LUMINITA	5/29/2016	181159	5/18/2016	236.17	2074	5/25/2016
1306	1325	5/12/2016	1008380	4/29/2016	LA FANTASIA	11,055.37	ANPC	spa, balneare	MECU LUMINITA	5/29/2016	181159	5/18/2016	11,055.37	2074	5/25/2016
1307	1326	5/12/2016	25027941	5/6/2016	ICARUS	870.84	ANPC	abonament	GABRIELA MARIA	5/13/2016	180998	5/17/2016	870.84	2078	5/25/2016
1308	1348	5/12/2016	1043	5/16/2016	DIAGNOSTIC LABORATOR ORIENT	103.00	ANPC	analize medicale	MECU LUMINITA	5/16/2016	181160	5/18/2016	103.00	2079	5/25/2016
1309	1347	5/12/2016	20160091	5/9/2016	ATA INDUSTRY	15,718.06	ANPC	produse medicale	POPA FLORIAN	6/9/2016	182563	6/7/2016	15,718.06	2255	6/6/2016
1310	1346	5/12/2016	20160092	5/9/2016	ATA INDUSTRY	33,046.37	ANPC	produse medicale	POPA FLORIAN	6/9/2016	182568	6/7/2016	33,046.37	2255	6/6/2016
1311	1345	5/12/2016	20160093	5/9/2016	ATA INDUSTRY	37,765.24	ANPC	produse medicale	POPA FLORIAN	6/9/2016	182568	6/7/2016	37,765.24	2255	6/6/2016
1312	1344	5/12/2016	91812281	5/13/2016	ATA	2,887.75	ANPC	airport financial	PETRESCU ANCA	6/13/2016	182058	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/12/2016	91812306	5/13/2016	ATA	2,887.75	ANPC	airport financial	PETRESCU ANCA	6/13/2016	181952	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/12/2016	7000909011	5/12/2016	TOMA AIRC ROMANIA	1,450.00	ANPC	abonament	PETRESCU ANCA	5/12/2016	182058	5/26/2016	1,450.00	2346	6/24/2016
1315	1341	5/12/2016	180201197	5/12/2016	ITI GRUP	583.23	ANPC	reparatii	ROTARIU SORIN	6/13/2016	181650	5/23/2016	583.23	2279	6/6/2016
1316	1340	5/12/2016	180202227	5/12/2016	ITI GRUP	2,088.135.43	ANPC	reparatii	ROTARIU SORIN	6/13/2016	ANULAT	ANULAT			
1317	1339	5/12/2016	180202228	5/12/2016	ITI GRUP	2,092.145.72	ANPC	reparatii	ROTARIU SORIN	6/13/2016	ANULAT	ANULAT			
1318	1338	5/12/2016	30483	4/10/2016	SERVICE SALUBRITATE BUCURESTI	1,417.88	ANPC	servicii	VOCULESCU GHORGHE	5/30/2016	182152	5/26/2016	1,417.88	2152	5/31/2016
1319	1337	5/12/2016	1987	5/12/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANPC	onorariu	PODEA BOGDAN	5/20/2016	181341	6/16/2016	2,400.00	2273	6/8/2016
1320	1336	5/12/2016	3598	5/12/2016	CABINET INDIVIDUAL AC POP	10,800.00	ANPC	onorariu	PODEA BOGDAN	5/20/2016	181338	6/16/2016	10,800.00	2273	6/8/2016
1321	1335	5/12/2016	1980	5/12/2016	CABINET INDIVIDUAL AC POP	18,881.94	ANPC	onorariu	PODEA BOGDAN	5/20/2016	181341	6/16/2016	18,881.94	2273	6/8/2016
1322	1334	5/12/2016	1990	5/12/2016	CABINET INDIVIDUAL AC POP	53,648.00	ANPC	onorariu	PODEA BOGDAN	5/20/2016	181338	6/16/2016	53,648.00	2273	6/8/2016
1323	1333	5/12/2016	4030163	5/12/2016	DARLA TOUR	13,475.00	ANPC	deplasari turistice	MECU LUMINITA	5/12/2016	180386	5/17/2016	13,475.00	2030	5/25/2016
1324	1332	5/12/2016	161886	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	529,904.95	ANPC	controlul clauzei	VOMPORE NICOLA	5/20/2016	181297	5/18/2016	529,904.95	2293	6/6/2016
1325	1328	5/12/2016	1042	5/12/2016	FARMACIA LABORATOR ORIENT	2,619.86	ANPC	medicamente	MECU LUMINITA	5/12/2016	181160	5/18/2016	2,619.86	2272	5/25/2016
1326	1329	5/12/2016	83789	5/12/2016	SMART CHOC	1,617.28	ANPC	reparatii	MECU LUMINITA	5/12/2016	181157	5/20/2016	1,617.28	2269	5/25/2016
1327	1351	5/12/2016	13906	5/12/2016	SMART CHOC	326.40	ANPC	reparatii	MECU LUMINITA	6/12/2016	181587	5/20/2016	326.40	2303	6/9/2016
1328	1352	5/12/2016	147	5/20/2016	BEI VASILE NICOLETA	60.00	ANPC	cheltuieli executiv	PODEA BOGDAN	6/10/2016	180391	6/9/2016	60.00	2488	6/13/2016
1329	1353	5/12/2016	3191134	5/12/2016	TELEKOM ROMANIA COMMUNICAT	1,254.00	ANPC	telefonie	PETRESCU ANCA	5/12/2016	181157	5/20/2016	1,254.00	2269	6/27/2016
1330	1354	5/12/2016	8636395	5/6/2016	TELEKOM ROMANIA COMMUNICAT	293.32	ANPC	telefonie	TOMA ADRIAN	5/30/2016	181646	5/23/2016	293.32	2076	5/25/2016
1331	1355	5/12/2016	122	5/12/2016	ITPANA	80,648.63	ANPC	servicii	POTPAR BOGDAN	6/13/2016	182038	6/27/2016	77,622.00	2466	6/15/2016
1332	1356	5/12/2016	123	5/12/2016	ITPANA	1,450.00	ANPC	servicii	POTPAR BOGDAN	6/13/2016	182038	6/27/2016	1,450.00	2466	6/15/2016
1333	1349	5/12/2016	18020216	5/16/2016	BIRUL ROMAN DE METEOROLOGIE	9,929.08	ANPC	verificare meteo	ZARA RADU	6/16/2016	182154	5/26/2016	9,929.08	2153	5/31/2016
1334	1357	5/12/2016	200	5/12/2016	CM RA CONSTANTA CONSTAT	1,080.00	ANPC	servicii	MECU LUMINITA	5/12/2016	181972	5/25/2016	1,080.00	2100	5/26/2016
1335	1358	5/12/2016	5478	5/16/2016	ROM TOUR IMPEX	867.00	ANPC	servicii	MECU LUMINITA	5/16/2016	181441	5/23/2016	867.00	2101	5/26/2016
1336	1359	5/12/2016	5477	5/16/2016	ROM TOUR IMPEX	1,052.60	ANPC	servicii	MECU LUMINITA	5/16/2016	181440	5/23/2016	1,052.60	2101	5/26/2016
1337	1370	5/12/2016	1361	5/12/2016	ADMINISTRATIA NATIONALA APEL	5,417.42	ANPC	servicii	ROTARIU SORIN	6/10/2016	181155	5/26/2016	5,417.42	2484	6/6/2016
1338	1369	5/12/2016	31301	5/16/2016	MEDICAL PLANET	13.00	ANPC	servicii	MECU LUMINITA	5/16/2016	181441	5/23/2016	13.00	2101	5/26/2016
1339	1367	5/12/2016	161988	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	26.66	ANPC	supraveghere medii	CAPOTA ION	5/20/2016	181555	5/26/2016	26.66	2101	5/26/2016
1340	1368	5/12/2016	161987	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	1,187.148.00	ANPC	supraveghere medii	CAPOTA ION	5/20/2016	181555	5/26/2016	1,187.148.00	2101	5/26/2016
1341	1366	5/12/2016	66642	5/12/2016	SERVICE CLOPO	1,900.95	ANPC	reparatii auto	GAGAU VASILE	5/12/2016	181649	5/23/2016	1,900.95	2304	6/9/2016
1342	1365	5/12/2016	66645	5/12/2016	SERVICE CLOPO	1,799.43	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181750	5/24/2016	1,799.43	2317	6/13/2016
1343	1364	5/12/2016	7813	4/29/2016	RODICO BUCURESTI	34,076.74	ANPC	chiria cooperatori	DARLA VASILE	5/29/2016	181584	5/20/2016	34,076.74	2104	5/25/2016
1344	1363	5/12/2016	2180	5/16/2016	PRIMER CATTY ROMANIA	87.84	ANPC	medicatie	MECU LUMINITA	5/16/2016	181971	5/20/2016	87.84	2105	5/26/2016
1345	1362	5/12/2016	1138	5/12/2016	BOI ROYCE	702.00	ANPC	desfășurari 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	129.06	ANPC	chiria maini	MECU LUMINITA	6/12/2016	181554	5/20/2016	129.06	2454	6/14/2016
1347	1360	5/12/2016	10217758	5/12/2016	BOI ROYCE	51,000.00	ANPC	desfășurari maini	MECU LUMINITA	6/12/2016	181554	5/20/2016	51,000.00	2455	6/14/2016
1348	1372	5/12/2016	181000211	4/29/2016	ITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2104	5/25/2016
1349	1371	5/12/2016	181000212	4/29/2016	ITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2104	5/25/2016
1350	1373	5/12/2016	181000213	4/29/2016	ITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2104	5/25/2016
1351	1384	5/12/2016	9176973	4/10/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMANSU MIHAILA	5/13/2016	182058	5/26/2016	2,430.00	2104	5/25/2016
1352	1383	5/12/2016	116176	5/12/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMANSU MIHAILA	5/13/2016	182058	5/26/2016	2,430.00	2104	5/25/2016
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	2104	5/25/2016
1354	1378	5/12/2016	66653	5/12/2016	SERVICE CLOPO	2,285.27	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181655	5/23/2016	2,285.27	2458	6/14/2016
1355	1377	5/12/2016	66654	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181655	5/23/2016	1,006.92	2104	5/25/2016
1356	1376	5/12/2016	66653	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181655	5/23/2016	1,006.92	2104	5/25/2016
1357	1382	5/12/2016	21802100109	5/12/2016	ROMPROMPT SERVICE	62,244.67	ANPC	reparatii si reparatii	RAULESCU FLOREA	6/2/2016	182477	5/31/2016	62,244.67	2479	6/24/2016
1358	1381	5/12/2016	28021	5/12/2016	BOGDAVE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/16/2016	181956	5/25/2016	81.56	2148	5/31/2016
1359	1374	5/12/2016	4668	5/16/2016	BOGDAVE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/16/2016	181956	5/25/2016	81.56	2148	5/31/2016
1360	1380	5/12/2016	3684813	5/6/2016	ENEL ENERGY	1,320.84	ANPC	energie electrica	TOMA ADRIAN	5/16/2016	181652	5/23/2016	1,320.84	2077	5/25/2016
1361	1379	5/12/2016	3684814	5/6/2016	ENEL ENERGY	1,320.84	ANPC	energie electrica	TOMA ADRIAN	5/16/2016	181652	5/23/2016</			

1480	1501	6/2/2016	1096	6/1/2016	EMP TRAGE	149,943.04		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	149,943.04	2611	6/30/2016
1481	1500	6/2/2016	3087	5/1/2016	SERVICIUL SALUBRITATEI BUCURESTI	1.715.44		ANCB	serviciu colectare	RADELESCU FLOAREA	6/30/2016			7/27/2016	1.715.44	3086	7/29/2016
1482	1505	6/2/2016	30	6/1/2016	ENERGY CABLES	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 CLOP	1.097.28		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.097.28	2591	6/27/2016
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CLOP	2.034.23		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.034.23	2591	6/27/2016
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CLOP	2.032.87		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.87	2591	6/27/2016
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOP	1.125.18		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.125.18	2591	6/27/2016
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CLOP	1.084.44		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.084.44	2591	6/27/2016
1488	1511	6/2/2016	66811	5/31/2016	SERVICE CLOP	2.032.87		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.87	2591	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CLOP	2.032.77		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.77	2591	6/27/2016
1490	1513	6/2/2016	66810	5/31/2016	SERVICE CLOP	1.420.86		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.420.86	2591	6/27/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CLOP	1.420.86		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.420.86	2591	6/27/2016
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CLOP	815.56		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	815.56	2591	6/27/2016
1493	1516	6/2/2016	1160405	5/31/2016	IMMA ACTV SYSTEM	3.607.49		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	3.607.49	2591	6/27/2016
1494	1517	6/2/2016	3083	6/1/2016	IMMA ACTV SYSTEM	113.689.00		ANCB	serviciu asistent	FLOAREA VALERIU	7/1/2016			6/15/2016	113,689.00	2515	6/29/2016
1495	1527	6/2/2016	11604380	5/31/2016	MIDOCAR	3.814.20		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	3.814.20	2591	6/27/2016
1496	1528	6/2/2016	1607394	6/1/2016	SECURIT GROUP	339.65.17		ANCB	serviciu auto	PAUNARI RADIAN	7/1/2016			6/22/2016	339,655.17	2612	6/30/2016
1497	1525	6/3/2016	3010	6/1/2016	MB TELECOM LTD	19.489.68		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	19,489.68	2620	6/30/2016
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243.621.00		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	243,621.00	2620	6/30/2016
1499	1523	6/3/2016	3020	6/1/2016	MB TELECOM LTD	52.844.26		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	52,844.26	2620	6/30/2016
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8.662.08		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	8,662.08	2620	6/30/2016
1501	1521	6/3/2016	3031	6/1/2016	MB TELECOM LTD	4.883.33		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	4,883.33	2620	6/30/2016
1502	1520	6/3/2016	2026021904	6/2/2016	MAC DONALD HUMPREY	9.200.00		ANCB	serviciu asistent general	PODEA BOGDAN	7/1/2016			6/25/2016	9,200.00	2620	6/30/2016
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15.648.37		ANCB	consumabile buro	MCU LUMINITA	6/25/2016			6/10/2016	15,648.37	2499	6/24/2016
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10.586.62		ANCB	consumabile buro	MCU LUMINITA	6/24/2016			6/10/2016	10,586.62	2518	6/24/2016
1505	1531	6/3/2016	19931	6/1/2016	CABINET INDIVIDUAL AC POP	10.927.00		ANCB	serviciu	PODEA BOGDAN	6/8/2016			6/24/2016	10,927.00	2587	6/27/2016
1506	1530	6/3/2016	1992	6/1/2016	CABINET INDIVIDUAL AC POP	7.679.32		ANCB	serviciu	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 barie	MCU LUMINITA	6/17/2016			6/19/2016	632.00	2478	6/15/2016
1508	1528	6/3/2016	160400127	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3.489.00		ANCB	chizi info	ROMULI DARI	6/17/2016			6/24/2016	3,489.00	2587	6/27/2016
1509	1542	6/6/2016	608	6/1/2016	EURO NUCLEAR SECURITY SERVICES	9.019.48		ANCB	garantie buna ave	ROTARIU SORIN	7/1/2016			6/24/2016	9,019.48	2695	7/7/2016
1510	1541	6/6/2016	508	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207.448.14		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	207,448.14	2694	7/7/2016
1511	1540	6/6/2016	4386	6/2/2016	EURO NUCLEAR SECURITY SERVICES	163.117.30		ANCB	consumabile	ROTARIU SORIN	7/1/2016			6/24/2016	163,117.30	2695	7/7/2016
1512	1543	6/6/2016	2010224062	6/1/2016	MAC DONALD HUMPREY	12.000.00	EURO	ANCB	serviciu asistent general	VALERIU FLOAREA	7/1/2016			6/23/2016	12,000.00	79	6/30/2016
1513	1539	6/6/2016	400024	6/1/2016	CK SERVICE CORPORATION	15.380.00		ANCB	database	PETRESCU ANCA	6/23/2016			6/23/2016	15,380.00	2538	6/27/2016
1514	1538	6/6/2016	6181	6/2/2016	THYNSBURP ELECTRIC	1.811.20		ANCB	instalare si montaj	ROTARIU SORIN	6/16/2016			6/11/2016	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			6/13/2016	2,628.00	2473	6/15/2016
1516	1536	6/6/2016	508	5/27/2016	TOPORINT	78.00		ANCB	carti de vizita	MCU LUMINITA	5/27/2016			6/8/2016	78.00	2469	6/13/2016
1517	1535	6/6/2016	589	5/27/2016	TOPORINT	78.00		ANCB	carti de vizita	MCU LUMINITA	5/27/2016			6/8/2016	78.00	2469	6/13/2016
1518	1534	6/6/2016	86302	6/1/2016	EDONIA ALM	420.00		ANCB	contract service	TOCU BOGDAN	6/9/2016			6/9/2016	420.00	2479	6/13/2016
1519	1533	6/6/2016	508	5/1/2016	MICROSOFT ROMANIA	152.652.44		ANCB	contract	DARLA VASILE	6/30/2016			6/23/2016	152,652.44	2693	7/6/2016
1520	1532	6/6/2016	582	6/1/2016	INC UTI CU IRM WILCOX	7.441.25		ANCB	instalare aparatura	MARTIN VLAZ	7/1/2016			6/15/2016	7,441.25	2691	7/6/2016
1521	1563	6/7/2016	1836522	6/2/2016	BULET 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	1836523	6/2/2016	BULET DIPLOMATIC GROUP	23.190.14		ANCB	abonament	PALINA RAZVAN	7/1/2016			6/14/2016	23,190.14	2619	6/30/2016
1523	1544	6/7/2016	36802146	6/2/2016	MAC DONALD HUMPREY	908.54		ANCB	verificare meteo	PODEA BOGDAN	6/2/2016			6/8/2016	908.54	2691	6/30/2016
1524	1561	6/7/2016	215016011	6/6/2016	ROMPST SERVICE INTEGRATE	172.744.08		ANCB	serviciu curentie	RAMA RADU	7/6/2016			6/24/2016	172,744.08	2649	7/6/2016
1525	1560	6/7/2016	216010002	6/6/2016	ROMPST SERVICE INTEGRATE	65.142.63		ANCB	serviciu curentie	RAMA RADU	7/6/2016			6/24/2016	65,142.63	2649	7/6/2016
1526	1559	6/7/2016	186020513	6/1/2016	UTI GRUP	2.099.728.79		ANCB	serviciu	ROTARIU SORIN	7/1/2016			6/23/2016	2,099,728.79	2691	6/30/2016
1527	1558	6/7/2016	186020732	6/6/2016	UTI GRUP	262.845.75		ANCB	serviciu	ROTARIU SORIN	7/6/2016			6/24/2016	262,845.75	2691	7/6/2016
1528	1557	6/7/2016	186020733	6/6/2016	UTI GRUP	686.722.46		ANCB	serviciu	ROTARIU SORIN	7/6/2016			6/24/2016	686,722.46	2691	7/6/2016
1529	1556	6/7/2016	85054	6/2/2016	EDONIA ALM	10.00		ANCB	asiguran	MCU LUMINITA	6/2/2016			6/19/2016	10.00	2469	6/13/2016
1530	1554	6/7/2016	486	5/29/2016	IMMAT	1.161.29		ANCB	serviciu	TANASU SCORINA	7/1/2016			6/7/2016	1,161.29	2297	6/8/2016
1531	1553	6/7/2016	104721241	5/1/2016	DAA	800.00		ANCB	serviciu	TANASU SCORINA	7/1/2016			6/7/2016	800.00	2469	6/13/2016
1532	1552	6/7/2016	37781	5/29/2016	WORLD CONFEDERATION OF BUSIN	5.000.00	USD	ANCB	serviciu	EDONIA ANCA	4/26/2016			6/15/2016	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			6/15/2016	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			6/15/2016	1,400.00	2691	6/30/2016
1535	1549	6/7/2016	1607046	6/2/2016	BUSINESS PLUS	38.872.00		ANCB	bilete avion	PALINA RAZVAN	6/10/2016			6/10/2016	38,872.00	2461	6/15/2016
1536	1548	6/7/2016	1011	6/6/2016	SITA INFORMATION NETWORKING S	2.646.68		ANCB	serviciu	CEBETANU MIHAI	7/1/2016			6/23/2016	2,646.68	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			6/23/2016	700,771.34	2617	6/30/2016
1538	1546	6/7/2016	75366	6/6/2016	GAS SECURE SOLUTIONS	28.100.88		ANCB	serviciu auto	PALINA RAZVAN	6/12/2016			6/16/2016	28,100.88	2497	6/24/2016
1539	1545	6/7/2016	7242676	5/31/2016	MED LIFE	1.079.10		ANCB	cafe	MCU LUMINITA	6/23/2016			6/23/2016	1,079.10	2691	6/30/2016
1540	1544	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	medicatie muncii	CAREY MONICA	5/31/2016			6/9/2016	9,855.00	2495	6/27/2016
1541	1568	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	serviciu medical	CAREY MONICA	6/30/2016			6/9/2016	9,855.00	2495	6/27/2016
1542	1567	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	serviciu medical	CAREY MONICA	6/30/2016			6/9/2016	9,855.00	2495	6/27/2016
1543	1566	6/7/2016	7242676	5/31/2016	MED LIFE	2.759.40		ANCB	medicatie medical	BLAI MIHAELA	6/30/2016			6/24/2016	2,759.40	2691	6/30/2016
1544	1565	6/7/2016	14633	5/31/2016	TAROM	4.469.76		ANCB	permise transport	BLAI MIHAELA	6/30/2016			6/24/2016	4,469.76	2691	6/30/2016
1545	1589	6/8/2016	11152	6/1/2016	AVOCAT CURABU LOHAN MANOLU	2.400.00		ANCB	onorariu	PODEA BOGDAN	7/1/2016			6/24/2016	2,400.00	81	7/6/2016
1546	1588	6/8/2016	2026064001	6/7/2016	MAC DONALD HUMPREY	12.747.00	EURO	ANCB	asiguran	FLOAREA VALERIU	7/7/2016			6/24/2016	12,747.00	80	

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	1,861.02	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184861	6/26/2016	1,861.02	2905	7/15/2016
1668	1679	6/22/2016	68918	6/16/2016	SERVICE CLOOP	1,626.02	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184850	6/26/2016	1,626.02	2905	7/15/2016
1669	1678	6/22/2016	68917	6/16/2016	SERVICE CLOOP	2,450.07	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184848	6/26/2016	2,450.07	2905	7/15/2016
1670	1677	6/22/2016	68916	6/16/2016	SERVICE CLOOP	1,703.37	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	184847	6/26/2016	1,703.37	2905	7/15/2016
1671	1676	6/22/2016	68905	6/15/2016	SERVICE CLOOP	2,006.77	ANICH	reparatii auto	GAGAU VASILE	7/15/2016	184867	6/28/2016	2,006.77	2850	7/13/2016
1672	1675	6/22/2016	19239	6/10/2016	EXPORT ACTIV GROUP	4,480.00	ANICH	serviciu curs	PROTOTIP ARMONIA	6/17/2016					
1673	1674	6/22/2016	426801	6/16/2016	INTEGRITATE AERONAUTICA CIVILA	1,611.72/2	ANICH	reparatii auto	PROTOTIP IDN	6/22/2016					
1674	1673	6/22/2016	12527429	6/15/2016	YODONONE ROMANIA	209.09	ANICH	serviciu auto	PALNESCUS CARMEN	7/15/2016					
1675	1671	6/22/2016	16017	6/10/2016	TIPOPRINT	156.00	ANICH	carti de vizita	MIKCU LUMINITA	6/17/2016				2885	7/6/2016
1676	1670	6/22/2016	1688	6/17/2016	ACOR COMMO	818.48	ANICH	serviciu internet	TOMA ADRIAN	7/13/2016	184519	6/27/2016	818.48	2693	7/15/2016
1677	1669	6/22/2016	134650	6/10/2016	ALCANTO POWER	53,793.26	ANICH	energie electrica	ROTARU SORIN	7/13/2016				2693	7/7/2016
1678	1668	6/22/2016	6133204	6/10/2016	ALCANTO POWER	1,103,713.33	ANICH	energie electrica	ROTARU SORIN	7/13/2016				2693	7/15/2016
1679	1671	6/22/2016	24521	6/14/2016	STIA SE GLOBAL INVODER	8,041.95	USD	serviciu consultanta	CRETIANU MIHAI	7/12/2016	184721	6/27/2016	1,103,713.33	2693	7/15/2016
1680	1666	6/22/2016	1193855	6/10/2016	SPRINTER 2000	6,000.00	ANICH	serviciu	GAGAU VASILE	7/14/2016	184885	6/28/2016	6,000.00	2913	7/15/2016
1681	1665	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	1664	6/22/2016	1832274	6/22/2016	TEA STUDIO	1,799.90	ANICH	camiera auto	MIKCU LUMINITA	6/23/2016			1,799.90	2470	6/15/2016
1683	1663	6/22/2016	140149	6/14/2016	MEDCOMPLEX	660.00	ANICH	harzie termice	MIKCU LUMINITA	7/14/2016	185132	7/14/2016	660.00	2772	7/15/2016
1684	1662	6/22/2016	21802316033	6/22/2016	ROMANIA SRL	31,882.70	ANICH	material	ZARA RADU	7/16/2016				2647	7/6/2016
1685	1710	6/23/2016	16M4001727	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00	ANICH	chius trafu	JERNOLU EMIL	6/17/2016				2582	6/27/2016
1686	1713	6/23/2016	235157896	5/6/2016	YODONONE ROMANIA	13,683.29	ANICH	telefonie	PALNESCUS CARMEN	7/15/2016				2648	7/4/2016
1687	1712	6/23/2016	198504	6/2/2016	REGISTRAR SRL	1,112.00	ANICH	reparatii telefon	PALNESCUS CARMEN	6/26/2016					
1688	1717	6/23/2016	4000560	6/22/2016	TARCOM	5,385.24	ANICH	incalzare cu caldura	MIKCU LUMINITA	7/12/2016	187924	7/11/2016	5,385.24	2911	7/15/2016
1689	1716	6/23/2016	1626275	6/12/2016	AUTORITATE AERONAUTICA CIVILA	94,154.26	ANICH	controlul calitatii	VONOPOLU MIRCEA	7/12/2016	188335	7/16/2016	94,154.26	2793	7/12/2016
1690	1715	6/23/2016	40030399	6/16/2016	DANCOPT SERVICE CLOOP	4,395.46	ANICH	deserviciu telefon	VOICULESCU GHEORGHE	7/16/2016					
1691	1714	6/23/2016	161	6/2/2016	FORTE ASSIGURARI	36,489.77	ANICH	casca 3	SCURTANU GHEORGHE	7/2/2016				2677	7/6/2016
1692	1720	6/23/2016	161	6/2/2016	ITPANA	34,741.55	ANICH	serviciu	POTORAC BOGDAN	7/12/2016	188095	7/22/2016	34,741.55	3111	8/2/2016
1693	1719	6/23/2016	16M01091534	6/2/2016	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	7/14/2016	185138	7/14/2016	11,298.36	2947	7/15/2016
1695	1716	6/23/2016	102152840	6/24/2016	FARMACE	118.08	ANICH	crem maini	MIKCU LUMINITA	6/24/2016				2689	7/6/2016
1696	1727	6/23/2016	16M0200046	6/2/2016	RENNAR GAS	40,919.17	ANICH	energie electrica	ROTARU SORIN	6/23/2016				2693	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				2507	6/24/2016
1698	1725	6/23/2016	68989	6/24/2016	SERVICE CLOOP	3,435.91	ANICH	serviciu	GAGAU VASILE	7/14/2016	185330	7/6/2016	3,435.91	2905	7/15/2016
1699	1724	6/23/2016	68988	6/24/2016	SERVICE CLOOP	1,018.54	ANICH	reparatii auto	GAGAU VASILE	7/16/2016	185795	7/6/2016	1,018.54	2905	7/15/2016
1700	1723	6/23/2016	6893	6/24/2016	INC DICI INSI RM VALCEA	7,523.72	ANICH	analiza apsi pluviale	ROTARU SORIN	7/14/2016					
1701	1722	6/23/2016	16317	6/25/2016	STAR MULTITRAGE	456.00	ANICH	filter de caldura	MIKCU LUMINITA	7/13/2016					
1702	1721	6/23/2016	4384163300	6/2/2016	LANCIP ROMANIA	386.59	ANICH	reparatii auto	TOMA ADRIAN	6/23/2016				2603	6/26/2016
1703	1720	6/23/2016	78626	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	97551	6/23/2016	EXCELEPO	1,620.00	ANICH	asistent tehnici	MIKCU LUMINITA	7/14/2016				2634	6/30/2016
1705	1718	6/23/2016	1122261	6/24/2016	CHORAN ONLINE	2,668.00	ANICH	telefon	MIKCU LUMINITA	7/14/2016	190265	7/22/2016	2,668.00	3045	7/15/2016
1706	1715	6/23/2016	1140454	6/24/2016	TOPIGRAPHIA REAL	1,040.94	ANICH	serviciu ordine taxi	MIKCU LUMINITA	7/16/2016	185137	7/14/2016	1,040.94	2946	7/15/2016
1707	1712	6/23/2016	3213	6/24/2016	LOREHEX	21,600.00	ANICH	serviciu depozit	PETRESCU ANCA	6/23/2016				2913	7/15/2016
1708	1711	6/23/2016	1689	6/24/2016	ALCANTO COMMO	116.34	ANICH	serviciu instalare	ROTARU SORIN	6/23/2016				2916	7/15/2016
1709	1714	6/23/2016	68990	6/24/2016	SERVICE CLOOP	1,450.00	ANICH	reparatii auto	GAGAU VASILE	7/14/2016	185339	7/16/2016	1,450.00	2905	7/15/2016
1710	1713	6/23/2016	78626	6/24/2016	DANCO PRO COMMUNICATION	1,492.00	ANICH	casare	STATE ANA MARIA	6/23/2016				2688	7/6/2016
1711	1717	6/23/2016	68913	6/23/2016	MONETRY	1,116.15	ANICH	banuie	MIKCU LUMINITA	6/23/2016	185514	7/16/2016	1,116.15	2697	7/7/2016
1712	1711	6/23/2016	41841463300	6/2/2016	LPC ROMANIA	8,808.48	ANICH	abonament	TOMA ADRIAN	6/16/2016				2801	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	8/16/2016
1714	1691	6/23/2016	1674	6/24/2016	CYRICAL TECHNOLOGIES	31,958.63	ANICH	piece, manopara	MIKCU LUMINITA	7/14/2016	184716	8/14/2016	31,958.63	3415	8/16/2016
1715	1740	6/23/2016	72388	6/27/2016	VALNIR SERVICE	2,176.00	ANICH	carte banca	MIKCU LUMINITA	7/13/2016				2692	7/7/2016
1716	1739	6/23/2016	104717716	6/24/2016	LANCIP	3,750.25	ANICH	piece	TOMA ADRIAN	7/16/2016				2634	7/6/2016
1717	1718	6/23/2016	1198	6/27/2016	BIO HYGIENE	1,170.00	ANICH	prezentare start maini	MIKCU LUMINITA	7/17/2016				2693	7/15/2016
1718	1752	6/23/2016	4543095	6/13/2016	ENEL ENERGIA	218.32	ANICH	energie electrica	TOMA ADRIAN	6/13/2016				2646	6/30/2016
1719	1751	6/23/2016	228	6/13/2016	ENEL ENERGIA	218.32	ANICH	energie electrica	TOMA ADRIAN	6/13/2016				2646	6/30/2016
1720	1749	6/23/2016	6076919	6/28/2016	TELECOM ROMANIA COMMUNICAT	28,132.88	ANICH	abonament	ROTARU SORIN	6/30/2016	190164	7/29/2016	28,132.88	2642	6/30/2016
1721	1751	6/23/2016	2021	6/29/2016	EMP TRADE	2,153.61	ANICH	piece	ROTARU SORIN	7/12/2016	188662	7/13/2016	2,153.61	2911	7/22/2016
1722	1748	6/23/2016	8712	6/27/2016	RENNAR GAS	1,116.15	ANICH	reparatii tel	MIKCU LUMINITA	6/27/2016					
1723	1747	6/23/2016	4000334	6/13/2016	OK SERVICE CORPORATION	26,576.00	ANICH	participare confer	PETRESCU ANCA	6/13/2016				2898	7/15/2016
1724	1746	6/23/2016	5000554	6/23/2016	OK SERVICE CORPORATION	63,680.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016	188072	7/12/2016	63,680.00	2898	7/15/2016
1725	1745	6/23/2016	5000553	6/23/2016	OK SERVICE CORPORATION	15,440.00	ANICH	participare confer	PETRESCU ANCA	6/24/2016	188072	7/12/2016	15,440.00	2898	7/15/2016
1726	1744	6/23/2016	5000552	6/23/2016	OK SERVICE CORPORATION	25,440.00	ANICH	participare confer	PETRESCU ANCA	6/28/2016	188062	7/13/2016	25,440.00	2898	7/15/2016
1727	1713	6/23/2016	3154	6/29/2016	Z&P PRO	31,444.80	ANICH	mentoria	ZARA RADU	7/12/2016	188034	7/11/2016	31,444.80	2978	7/26/2016
1728	1743	6/23/2016	2021	6/29/2016	GRAND HOTEL	1,492.00	ANICH	participare confer	PETRESCU ANCA	7/12/2016	188034	7/11/2016	1,492.00	2978	7/26/2016
1729	1764	6/30/2016	3049	6/29/2016	MBI TELECOM LTD	92,313.28	EURUSD	generator rate x	ROTARU SORIN	7/16/2016	185571	7/6/2016	92,313.28	2977	7/26/2016
1730	1763	6/30/2016	8718	6/28/2016	REGENERAS SRL	388.57	ANICH	reparatii tel	ROTARU SORIN	7/14/2016					
1731	1762	6/30/2016	8724	6/28/2016	REGENERAS SRL	388.57	ANICH	reparatii tel	ROTARU SORIN	7/14/2016					
1732	1761	6/30/2016	1603587605	6/29/2016	RENNAR TRACE	21.60	ANICH	stomare	MIKCU LUMINITA	7/16/2016	188017	7/13/2016	21.60	2901	7/14/2016
1733	1760	6/30/2016	1603544555	6/27/2016	RENNAR TRACE	312.54	ANICH	material	MIKCU LUMINITA	7/17/2016	188017	7/13/2016	312.54	2901	7/14/2016
1734	1759	6/30/2016	23339	6/29/2016	RENNAR TRACE	1,740.00	ANICH	reparatii informatic	MIKCU LUMINITA	7/17/2016	188017	7/13/2016	1,740.00	2901	7/14/2016
1735	1758	6/30/2016	67034	6/28/2016	SERVICE CLOOP	880.52	ANICH	reparatii auto	GAGAU VASILE	7/13/2016	188135	7/13/2016	880.52	2911	7/26/2016
1736	1757	6/30/2016	31163	6/27/2016	CHENOFORM ROMANIA	5,805.38	ANICH	analiza apa	TOMA ADRIAN	7/17/2016	185187	7/16/2016	5,805.38	2911	7/22/2016
1737	1756	6/30/2016	7113076												

1849	1867	7/11/2016	87102	7/6/2016	SERVICE CLOPO	3.141,42		ANRCH	reparatii auto	GAGRI VASILE	8/20/2016		189230	7/19/2016	3.141,42	3120	8/6/2016
1850	1884	7/11/2016	1112671	7/6/2016	COPIAR ONLINE	107,00		ANRCH	huta	MCU LUMINITA	8/6/2016		188219	7/12/2016	107,00	3897	7/14/2016
1851	1865	7/11/2016	4000382600	7/6/2016	LIPC ROMANIA	780,38		ANRCH	abonament	TOMA ARIAN	8/11/2016		188159	7/11/2016	780,38	3971	7/28/2016
1852	1814	7/6/2016	104183	6/30/2016	DINATA CATERING	12.120,85		ANRCH	consultantia asistenta	WIMMER CRISTINA	7/30/2016		188871	7/14/2016	12.120,85	2041	7/22/2016
1853	1881	7/11/2016	12822	6/30/2016	ARILCO POWER	1.000,11		ANRCH	regulatorie certifi	ROTARIU SOHIN	7/23/2016						
1854	1892	7/11/2016	12513	6/30/2016	ARILCO POWER	19.001,14		ANRCH	regulatorie certifi	ROTARIU SOHIN	7/23/2016						
1855	1881	7/11/2016	12516	6/30/2016	ARILCO POWER	873,76		ANRCH	regulatorie certifi	ROTARIU SOHIN	6/30/2016						
1856	1884	7/11/2016	17157	7/11/2016	HOLY CARO INDUSTRIAL	72,00		ANRCH	cardioli	ANASTASE CARMIS SIMONA	8/12/2016			7/18/2016	72,00	3170	8/3/2016
1857	1884	7/11/2016	20160152	7/6/2016	ATA INDUSTRY	86.782,48		ANRCH	service calculator	MCU LUMINITA	8/2/2016			7/22/2016	86.782,48	3121	8/1/2016
1858	1886	7/11/2016	20160121	7/6/2016	ATA INDUSTRY	2.272.605,72		ANRCH	utiliti dezapezante	MCU LUMINITA	8/2/2016		191353	8/2/2016	2.272.605,72	3119	8/6/2016
1859	1886	7/11/2016	2094	7/6/2016	ATA INDUSTRY	475,27		ANRCH	service calculator	MCU LUMINITA	8/2/2016			7/18/2016	475,27	3128	8/3/2016
1860	1887	7/11/2016	1604980	7/6/2016	UNITAT ROMANIA	178,00		ANRCH	huta	MCU LUMINITA	7/18/2016				178,00	3121	7/25/2016
1861	1889	7/11/2016	9967612	7/7/2016	ASOCIATA AEROPORTURILOR DIN R	5.706,00		ANRCH	colitatie membru	TANASU SI CORINA	8/7/2016						
1862	1889	7/11/2016	8903110	7/7/2016	TELECOM ROMANIA COMMUNICAT	2.414,37		ANRCH	telefonata	PETRESCU CARMEN	8/2/2016						
1863	1899	7/11/2016	32074878	7/6/2016	ISCARIS	870,84		ANRCH	abonament	GOGA MIHAIL	7/11/2016		189293	7/21/2016	870,84	3035	7/27/2016
1864	1888	7/11/2016	78688	6/30/2016	ROPICO BUCURESTI	31.382,23		ANRCH	chirie captatorie	DARLA VASILE	7/30/2016		188871	7/15/2016	31.382,23	3039	7/22/2016
1865	1887	7/11/2016	7000013011	6/30/2016	COPIAR ONLINE	1.425,33		ANRCH	abonament	TOMA ARIAN	8/2/2016						
1866	1886	7/11/2016	7856119	6/30/2016	MED LIFE	6.149,52		ANRCH	medicatie munci	CAREY MONICA	7/30/2016		188870	7/19/2016	6.149,52	3038	7/27/2016
1867	1895	7/11/2016	67135	7/11/2016	SERVICE CLOPO	1.302,06		ANRCH	reparatii auto	GAGRI VASILE	8/12/2016			7/19/2016	1.302,06	3189	8/10/2016
1868	1884	7/11/2016	67137	7/11/2016	SERVICE CLOPO	2.401,27		ANRCH	reparatii auto	GAGRI VASILE	8/12/2016			7/19/2016	2.401,27	3189	8/10/2016
1869	1881	7/11/2016	67141	7/11/2016	SERVICE CLOPO	1.746,32		ANRCH	reparatii auto	GAGRI VASILE	8/12/2016			7/19/2016	1.746,32	3189	8/10/2016
1870	1892	7/11/2016	7055700	6/30/2016	MED LIFE	9.539,64		ANRCH	medicatie munci	CAREY MONICA	6/30/2016		188871	7/15/2016	9.539,64	3038	7/27/2016
1871	1891	7/11/2016	7055664	6/30/2016	MED LIFE	87.848,16		ANRCH	medicatie munci	CAREY MONICA	7/20/2016		188871	7/15/2016	87.848,16	3038	7/27/2016
1872	1891	7/11/2016	161137	7/5/2016	INCERTTRANS	4.800,00		ANRCH	probe matura art	ZARA RADU	8/4/2016						
1873	1891	7/11/2016	16400131228	6/29/2016	ROMANIA GROUP	4.120,20		ANRCH	asa	MCU LUMINITA	7/13/2016		185135	7/16/2016	4.120,20	2704	7/7/2016
1874	1901	7/14/2016	620167048	6/20/2016	COPIAR SI HOLING PULAI FROM	1.607,58		ANRCH	service desorci	TOMA ARIAN	7/15/2016		190406	7/18/2016	1.607,58	2945	7/25/2016
1875	1909	7/14/2016	11605738	7/13/2016	MIDOCAR	10.054,86		ANRCH	asa	GAGRI VASILE	8/13/2016			7/21/2016	10.054,86	3204	8/11/2016
1876	1908	7/14/2016	67806	7/14/2016	CNCR	840,00		ANRCH	service	ZARA RADU	8/14/2016			7/21/2016	840,00	3209	8/11/2016
1877	1907	7/14/2016	138884	6/20/2016	SERVICE SALUBRITATE BUCURESTI	9.702,12		ANRCH	service calculator	ZARA RADU	7/20/2016		190005	7/27/2016	9.702,12	3077	7/29/2016
1878	1906	7/14/2016	802	7/6/2016	IBEL VASILE NICOLETA	40,00		ANRCH	cheltuieli executi	PODEA BOGDAN	8/6/2016						
1879	1905	7/14/2016	1983	7/13/2016	FEDERAL EXPERT COMPANY	1.092,80		ANRCH	unelte	MCU LUMINITA	8/13/2016			7/22/2016	1.092,80	3202	8/11/2016
1880	1904	7/14/2016	8288	7/13/2016	MCU LUMINITA	847,41		ANRCH	huta	MCU LUMINITA	7/22/2016			7/26/2016	847,41	3201	8/11/2016
1881	1903	7/14/2016	8592	6/30/2016	DINATA CATERING	463,80		ANRCH	service catering	APOSTOL MIODARA	7/30/2016		189931	7/27/2016	463,80	3067	7/29/2016
1882	1902	7/14/2016	49740	7/4/2016	MEDIA SAT	1.625,33		ANRCH	internet	DARLA VASILE	8/14/2016			7/27/2016	1.625,33	3210	8/11/2016
1883	1910	7/14/2016	111	7/13/2016	INTELECOM INTEGRATE PENTRU SI	2.148,25		ANRCH	service	PETRESCU CARMEN	7/22/2016			7/22/2016	2.148,25	3189	8/10/2016
1884	1911	7/14/2016	130	7/13/2016	SISTEME INTEGRATE PENTRU SI	1.526,52		ANRCH	service	PERJUNU EMIL	8/12/2016			7/22/2016	1.526,52	3189	8/10/2016
1885	1914	7/15/2016	1332291	7/13/2016	OSCAR DOWNSTREAM	156.890,97		ANRCH	motori	MCU LUMINITA	8/13/2016			7/22/2016	156.890,97	3184	8/10/2016
1886	1913	7/15/2016	78824	7/13/2016	PHOTONICA	78.000,00		ANRCH	tura de lumini	MCU LUMINITA	8/13/2016			7/26/2016	78.000,00	3071	8/11/2016
1887	1918	7/15/2016	9164413	6/21/2016	INTERNATIONAL AIR TRANSPORT AS	503,32	USD	ANRCH	asa	PETRESCU ANCA	7/21/2016						
1888	1918	7/15/2016	16019077	7/13/2016	RENNIA TRADE	2.232,48		ANRCH	asa	MCU LUMINITA	7/21/2016		189598	7/26/2016	2.232,48	3076	7/29/2016
1889	1917	7/15/2016	14548	7/14/2016	DMART CHOCOL	1.087,20		ANRCH	huta	MCU LUMINITA	8/12/2016			7/26/2016	1.087,20	3201	8/11/2016
1890	1916	7/15/2016	16020349	7/13/2016	LITI GRUP	161.070,77		ANRCH	impunatori termici	ROTARIU SOHIN	8/12/2016			7/26/2016	161.070,77	3192	8/10/2016
1891	1915	7/15/2016	16020348	7/13/2016	LITI GRUP	189.113,44		ANRCH	reparatii auto	ROTARIU SOHIN	8/12/2016			7/26/2016	189.113,44	3192	8/10/2016
1892	1917	7/15/2016	1610	7/13/2016	INSTITUTUL NATIONAL DE MEDICIN	1.018,00		ANRCH	service medicale	RENNIA TRADE	8/12/2016		189793	7/26/2016	1.018,00	3201	8/11/2016
1893	1926	7/16/2016	16039236	7/15/2016	RENNIA TRADE	1.149,32		ANRCH	contabil	MCU LUMINITA	8/14/2016		189592	7/22/2016	1.149,32	3003	8/2/2016
1894	1925	7/16/2016	16039236	7/15/2016	RENNIA TRADE	542,30		ANRCH	jackete	MCU LUMINITA	8/14/2016		189600	7/22/2016	542,30	3077	7/29/2016
1895	1909	7/16/2016	1715	7/14/2016	ASA COMET	1.124,88		ANRCH	solet impune	TOMA ARIAN	8/14/2016						
1896	1919	7/16/2016	1708	7/14/2016	ALCOOL COMIT	628,32		ANRCH	solet impune	TOMA ARIAN	8/18/2016			7/19/2016	628,32	3208	8/11/2016
1897	1913	7/16/2016	163900	7/14/2016	AUTOTRUTA AERONAUTICA CIVILA	1.683.263,16		ANRCH	sugher	MCU LUMINITA	7/20/2016		189800	7/19/2016	1.683.263,16	3068	7/26/2016
1898	1914	7/16/2016	163901	7/14/2016	AUTOTRUTA AERONAUTICA CIVILA	80,30		ANRCH	sugher	MCU LUMINITA	7/20/2016		189853	7/19/2016	80,30	3201	8/11/2016
1899	1922	7/16/2016	112379	7/14/2016	OSCAR DOWNSTREAM	156.885,83		ANRCH	motori	MCU LUMINITA	8/13/2016			7/22/2016	156.885,83	3201	8/11/2016
1900	1913	7/16/2016	8279	7/13/2016	BERGO ADVERTISING	473,39		ANRCH	intercept	MCU LUMINITA	8/12/2016			7/22/2016	473,39	3204	7/25/2016
1901	1918	7/16/2016	12208145089	6/16/2016	CONSTRUCT	4.797,11		ANRCH	recherare contabi	ANASTASE CARMIS SIMONA	7/16/2016		189600	7/22/2016	4.797,11	3071	7/29/2016
1902	1921	7/16/2016	162600	6/16/2016	AUTOTRUTA AERONAUTICA CIVILA	20,12		ANRCH	sugher	MCU LUMINITA	7/20/2016						
1903	1942	7/16/2016	8008030	7/6/2016	TELECOM ROMANIA COMMUNICAT	3.495,48		ANRCH	soletie salaria	MCU LUMINITA	7/26/2016		189801	7/26/2016	3.495,48	3071	7/29/2016
1904	1942	7/16/2016	8008030	7/6/2016	TELECOM ROMANIA COMMUNICAT	361,63		ANRCH	soletie	TOMA ARIAN	7/26/2016		189601	7/22/2016	361,63	3082	7/29/2016
1905	1940	7/16/2016	16049346	7/15/2016	APA NOUA BUCURESTI	38.084,96		ANRCH	asa si canalizare	ROTARIU SOHIN	7/30/2016		190007	7/27/2016	38.084,96	3068	7/29/2016
1906	1939	7/16/2016	16049346	7/15/2016	APA NOUA BUCURESTI	803,32		ANRCH	asa, manopera	ROTARIU SOHIN	7/30/2016				803,32	3071	7/29/2016
1907	1938	7/16/2016	3007	7/15/2016	MB TELECOM LTD	1.739,70		ANRCH	asa	MCU LUMINITA	8/15/2016		190144	7/26/2016	1.739,70	3097	8/2/2016
1908	1917	7/16/2016	3072	7/15/2016	MB TELECOM LTD	150.238,00		ANRCH	monstre pretolare	ROTARIU SOHIN	8/18/2016		7/28/2016	150.238,00	3294	8/11/2016	
1909	1916	7/16/2016	3073	7/15/2016	MB TELECOM LTD	18.951,46		ANRCH	soletie salaria	ROTARIU SOHIN	8/18/2016		7/28/2016	18.951,46	3294	8/11/2016	
1910	1915	7/16/2016	3071	7/15/2016	MB TELECOM LTD	45.923,56		ANRCH	asa	ROTARIU SOHIN	8/18/2016		7/28/2016	45.923,56	3294	8/11/2016	
1911	1914	7/16/2016	3070	7/15/2016	MB TELECOM LTD	1.130,42		ANRCH	asa	MCU LUMINITA	8/18/2016		7/28/2016	1.130,42	3294	8/11/2016	
1912	1913	7/16/2016	5889108	7/15/2016	TELECOM ROMANIA COMMUNICAT	2.155,26		ANRCH	electricitate	MCU LUMINITA	8/18/2016		189602	7/22/2016	2.155,26	3281	7/26/2016
1913	1912	7/16/2016	1480555053344	7/11/2016	TELECOM ROMANIA COMMUNICAT	6.655,11		ANRCH	abonament	PAUNESCU CARMEN	7/15/2016						
1914	1911	7/16/2016	13224	7/15/2016	COFFE EXPERT	179,85		ANRCH	cafeu	MCU LUMINITA	8/19/2016			8/1/2016	179,85	3408	8/11/2016
1915	1910	7/16/2016	4903	7/14/2016	TANASU SI CORINA	1.161,20		ANRCH	recherare contabi	PETRESCU ANCA	8/12/2016		189603	7/26/2016	1.161,20	3401	8/2/201

2004	2062	8/3/2016	1263	8/2/2016	BIO HYGENE	234.00	ANHC	desinfecant main	MCU LUMINITA	9/2/2016					
2003	2065	8/2/2016	2217	7/28/2016	IZTO GROUP	4,099.20	ANHC	claur	MCU LUMINITA	8/28/2016					
2006	2086	8/2/2016	3085	8/1/2016	MB TELECOM LTD	52,403.17	ANHC	abonament	ROTARU SOFIN	9/1/2016	191614	8/7/2016	4,099.20	3488	8/25/2016
2007	2064	8/2/2016	1044002175	8/1/2016	INEL DISTRIBUTIE MUNTANIA	3,489.60	ANHC	chiri trafu	JERONIM IMR	8/16/2016			3,489.60	3355	8/21/2016
2018	2061	8/2/2016	2150100051	8/2/2016	ROMPESIT SERVICE INTEGRATE	270,409.16	ANHC	servicii curatenie	ZARA RADU	9/2/2016					
2008	2060	8/2/2016	2150100004	8/2/2016	ROMPESIT SERVICE INTEGRATE	64,424.89	ANHC	servicii curatenie	VOSICU SCU GHEORGHE	9/2/2016					
2040	2059	8/2/2016	106201702	8/28/2016	LITI GRUP	2,090,158.14	ANHC	servicii asportare	ROTARU SOFIN	8/28/2016	192977	8/18/2016	2,090,158.14	3461	8/21/2016
2041	2058	8/2/2016	522	8/2/2016	EURO NUCLEAR SECURITY SERVICES	11,602.45	ANHC	garantie intrare	ROTARU SOFIN	9/1/2016					
2042	2057	8/2/2016	521	8/2/2016	EURO NUCLEAR SECURITY SERVICES	254,186.45	ANHC	abonament	ROTARU SOFIN	9/1/2016					
2043	2054	8/2/2016	201500501	7/26/2016	ACTAR SOLUTIONS SRL	3,550.00	ANHC	servicii business	PETRESCU ANCA	8/2/2016			3,550.00	3398	8/10/2016
2044	2053	8/2/2016	10000204	8/1/2016	TRONIC SOLUTIONS MANAGEMENT	818,022.10	ANHC	chiri catetare	LAZAR ANCA	8/1/2016			818,022.10	3211	8/5/2016
2045	2050	8/2/2016	8139	7/29/2016	BOFCO BUCURESTI	528.30	ANHC	abonament	TODOR BOGDAN	8/29/2016	191868	8/16/2016	528.30	3451	8/25/2016
2046	2054	8/2/2016	81500	7/28/2016	BOFCO BUCURESTI	29,811.21	ANHC	chiri catetare	DARLA VASILE	8/28/2016			29,811.21	3481	8/25/2016
2047	2053	8/2/2016	18160512	8/2/2016	SELECT PHARMACEUTICAL GROUP	23,460.24	ANHC	servicii medicale	FLORINA VALEARIU	9/2/2016					
2048	2052	8/2/2016	18160531	8/1/2016	SELECT PHARMACEUTICAL GROUP	47,172.86	ANHC	transport si imobilitate	FLORINA VALEARIU	9/1/2016					
2049	2051	8/2/2016	112321	7/27/2016	INDICATY MEDIA	865.04	ANHC	publicitate anunt	ANDREI INGRID	8/27/2016					
2050	2050	8/2/2016	2025	8/2/2016	TRAC	238,679.21	ANHC	servicii	ROTARU SOFIN	9/2/2016					
2051	2049	8/2/2016	2076	8/1/2016	TRAMP TRADE	3,077.20	ANHC	monitor	ROTARU SOFIN	9/1/2016	ANULAT				
2052	2048	8/2/2016	1119	8/2/2016	TEME INTEGRATE PENTRU SITUA	2,179.56	ANHC	servicii	JERONIM IMR	9/2/2016					
2053	2047	8/2/2016	106201709	8/2/2016	TRAMP GROUP	359,200.26	ANHC	servicii	JACOB CRISTINA	9/2/2016					
2054	2046	8/2/2016	215032016030	7/30/2016	ROMPESIT SERVICE	5,224.30	ANHC	vedetare cabine	ZARA RADU	8/15/2016					
2055	2045	8/2/2016	523	8/2/2016	EURO NUCLEAR SECURITY SERVICES	6,301.44	ANHC	reparatii	ROTARU SOFIN	9/1/2016					
2056	2044	8/2/2016	4101	8/2/2016	ROMPESIT SECURITY	357,932.52	ANHC	servicii auto	GAGAU VASILE	8/12/2016	191730	8/10/2016	357,932.52	3356	8/23/2016
2057	2042	8/2/2016	67286	7/29/2016	SERVICE CLOPP	2,977.12	ANHC	reparatii auto	GAGAU VASILE	8/29/2016	191730	8/10/2016	2,977.12	3484	8/25/2016
2058	2041	8/2/2016	67276	7/28/2016	SERVICE CLOPP	373.46	ANHC	reparatii auto	GAGAU VASILE	8/28/2016	191696	8/10/2016	373.46	3484	8/25/2016
2059	2040	8/2/2016	67274	7/28/2016	SERVICE CLOPP	2,170.24	ANHC	reparatii auto	GAGAU VASILE	8/28/2016	191695	8/10/2016	2,170.24	3484	8/25/2016
2060	2039	8/2/2016	67271	7/28/2016	SERVICE CLOPP	2,034.39	ANHC	reparatii auto	GAGAU VASILE	8/28/2016	191694	8/10/2016	2,034.39	3484	8/25/2016
2061	2038	8/2/2016	7821017	7/29/2016	MED LIFE	7,174.44	ANHC	medicina muco	CAREY MONICA	7/29/2016	191299	8/11/2016	7,174.44	3460	8/23/2016
2062	2037	8/2/2016	7821062	7/29/2016	MED LIFE	346.05	ANHC	medicina muco	CAREY MONICA	8/29/2016	192197	8/11/2016	346.05	3460	8/23/2016
2063	2076	8/2/2016	7819168	7/29/2016	MED LIFE	89,092.80	ANHC	servicii medicale	CAREY MONICA	8/26/2016	192201	8/11/2016	89,092.80	3460	8/23/2016
2064	2075	8/2/2016	3095	8/2/2016	MB TELECOM LTD	796.49	ANHC	baterii, manopere	ROTARU SOFIN	9/2/2016					
2065	2074	8/2/2016	654	8/1/2016	INTERNETATION NETWORKING C	326,673.83	ANHC	servicii	SCURTANU GHEORGHE	8/1/2016					
2066	2073	8/2/2016	4000583	8/2/2016	TAROM	5,293.08	ANHC	incalzare cu oxig	MCU LUMINITA	9/2/2016					
2067	2071	8/2/2016	10483	7/31/2016	DNATA CATERING	1527,116.36	ANHC	consorzii pasaj	WARMER CRISTINA	8/30/2016					
2068	2072	8/2/2016	10484	7/31/2016	DNATA CATERING	13,643.18	ANHC	consorzii pasaj	WARMER CRISTINA	8/30/2016					
2069	2070	8/2/2016	12316	8/2/2016	COFFE EXPERT	719.40	ANHC	cafes	MCU LUMINITA	9/2/2016					
2070	2069	8/2/2016	1053945	7/28/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75	ANHC	airport financial	PETRESCU ANCA	8/10/2016					
2071	2068	8/2/2016	1057881	7/29/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75	ANHC	airport financial	PETRESCU ANCA	8/10/2016					
2072	2065	8/2/2016	1317	8/5/2016	VEOLIA SPA SERVICE	50,880.00	ANHC	servicii	STOICA TIBERIU	8/5/2016					
2073	2104	8/2/2016	1316	8/2/2016	VEOLIA SPA SERVICE	482,420.23	ANHC	abonament	STOICA TIBERIU	8/2/2016				3430	8/19/2016
2074	2103	8/2/2016	1741	8/2/2016	TOMA ADRIAN	782.64	ANHC	spatii inchiriere	TOMA ADRIAN	8/2/2016	191857	8/10/2016	782.64	3481	8/25/2016
2075	2103	8/2/2016	2016169	7/29/2016	SEARCH CORPORATION	791.00	ANHC	recuperare cheie	POTORAC BOGDAN	8/29/2016	192151	8/10/2016	791.00	3481	8/25/2016
2076	2102	8/2/2016	12473869	7/28/2016	RODOROM ROMANIA	1,035.65	ANHC	servicii	PALNESCU CARMEN	8/28/2016					
2077	2101	8/2/2016	39708	7/31/2016	ROMATIA	20,002.14	ANHC	servicii telefonice	PALNESCU CARMEN	8/31/2016					
2078	2100	8/2/2016	39707	7/31/2016	ROMATIA	23,717.70	ANHC	servicii internet	PALNESCU CARMEN	9/2/2016					
2079	2099	8/2/2016	39702	7/31/2016	ROMATIA	2,186.26	ANHC	servicii servicii	SCUA MADIAN	9/2/2016					
2080	2098	8/2/2016	39701	7/31/2016	ROMATIA	143,11.63	ANHC	servicii telefonice	SCUA MADIAN	9/2/2016					
2081	2097	8/2/2016	161336	8/2/2016	AUTORITATEA AERONAUTICA CIVILA	721.64	ANHC	autorizari organig	CAPOTIA ION	8/12/2016					
2082	2106	8/2/2016	9967635	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5,706.00	ANHC	colaburari	TANASOIU SOFINA	9/1/2016					
2083	2107	8/2/2016	494	8/2/2016	MBT PRODUCTION	5,340.00	ANHC	servicii	PANESCU SERINA	8/2/2016			5,340.00	3357	8/13/2016
2084	2108	8/2/2016	8/2/2016	8/2/2016	ARM REVOLUTIONS	3,436.42	ANHC	mentenanta	ROTARU SOFIN	9/2/2016					
2085	2109	8/2/2016	29219	8/2/2016	ARMOR INDUSTRY	3,786.80	ANHC	logi, costume	MCU LUMINITA	9/2/2016					
2086	2110	8/2/2016	10003888	8/2/2016	LITI GRUP	446,621.98	ANHC	abonament	PALNESCU CARMEN	8/2/2016					
2087	2111	8/2/2016	20160219006	8/2/2016	MAC DONALD HUMFREY	12,410.00	ANHC	sac, system organig	FLORINA VALEARIU	8/2/2016					
2088	2112	8/2/2016	24180047	8/2/2016	SECURIT ROMANIA	9,428.17	ANHC	servicii	PALNESCU CARMEN	8/2/2016					
2089	2113	8/2/2016	161045	8/2/2016	SECURIT ROMANIA	237,191.71	ANHC	servicii auto	FLORINA VALEARIU	8/31/2016					
2090	2114	8/2/2016	554001512	7/31/2016	STENCYEL ROMANIA	288.00	ANHC	protejeare depozit	CAREY MONICA	8/12/2016	192937	8/17/2016	288.00	3481	8/25/2016
2091	2115	8/2/2016	10003790	8/5/2016	LITI GRUP	1,315.11	ANHC	incalzare inalt	ROTARU SOFIN	9/2/2016					
2092	2116	8/2/2016	61292	8/9/2016	EURO APPALD	130,534.69	ANHC	servicii caldare	ROTARU SOFIN	8/23/2016			130,534.69	3451	8/19/2016
2093	2117	8/2/2016	75625	8/9/2016	GAS SECURE SOLUTIONS	28,100.88	ANHC	servicii auto	FLORINA VALEARIU	8/23/2016			28,100.88	3451	8/19/2016
2094	2118	8/2/2016	75624	8/9/2016	GAS SECURE SOLUTIONS	47,139.84	ANHC	servicii auto	FLORINA VALEARIU	8/23/2016			47,139.84	3451	8/19/2016
2095	2119	8/2/2016	1750	8/2/2016	ALCOA COMCO SRL	1,139.04	ANHC	servicii telefonice	TOMA ADRIAN	9/2/2016					
2096	2120	8/2/2016	79248	8/2/2016	ALCOA COMCO SRL	7,866.28	ANHC	servicii auto	TOMA ADRIAN	9/2/2016					
2097	2121	8/2/2016	1203	8/1/2016	AVOCAT CURARU LOHAN,MANOLU	13,350.65	ANHC	servicii	PODREA BOGDAN	8/23/2016			7,966.28	3461	8/25/2016
2098	2122	8/2/2016	20160060	8/9/2016	NEW MOB EXPANSION	2,496.00	ANHC	vestiare	MCU LUMINITA	8/9/2016					
2099	2123	8/2/2016	8450571	8/2/2016	NEUMATICS INTERNATIONAL	12,880.00	ANHC	servicii	MCU LUMINITA	8/2/2016					
2100	2124	8/2/2016	8450571	8/2/2016	NEUMATICS INTERNATIONAL	461.00	ANHC	masina indoarcent	MCU LUMINITA	9/2/2016					
2101	2125	8/2/2016	495	8/9/2016	UREO ENVIRONMENTAL	500.00	ANHC	brevier de cal	MCU LUMINITA	9/9/2016					
2102	2126	8/2/2016	1062017023	7/29/2016	LA FANTANA	1,508.15	ANHC	apa, balneare	MCU LUMINITA	8/26/2016	191615	8/10/2016	2,060.10	3427	8/19/2016
2103	2127	8/2/2016	1062017023	7/29/2016	LA FANTANA	1,508.15	ANHC	masurari salta	CONSELIU GHEORGHE	9/2/2016					
2104	2128	8/2/2016	751	8/2/2016	SMART CONTROL	3,663.87	ANHC	manusi	MCU LUMINITA	9/19/2016					
2105	2129	8/2/2016	802046	8/2/2016	YETRO DESIGN	29,621.20	ANHC	manusi	MCU LUMINITA	9/19/2016					
2106	2130	8/2/2016	302884	8/4/2016	YETRO DESIGN	29,621.20	ANHC	manusi	MCU LUMINITA	9/19/2016					
2107	2131	8/2/2016	8331	8/9/2016	BERO ADVERTISING	560.33	ANHC	servicii	ROTARU SOFIN	8/9/2016					
2108	2132	8/2/2016	10757012	7/27/2016	BERO ADVERTISING	4,289.49	ANHC	servicii	ROTARU SOFIN	8/9/2016					
2109	2133	8/2/2016	88798	8/9/2016	ENCR	840.00	ANHC	servicii	ZARA RADU	9/9/2016					
2110	2134	8/2/2016	11649153	8/9/2016	BAZA DE APROFUNDARE SI DEZAF	208.54	ANHC	apa	MCU LUMINITA	9/9/2016					
2111	2135	8/2/2016	1602001	8/2/2016	CONTRACT SOLUTIONS MANAGEMENT	814,401.83	ANHC	servicii	POTORAC BOGDAN	8/2/2016					
2112	2136	8/2/2016	16043520	8/9/2016	RENNIA TRADE	298.42	ANHC	apertorii	MCU LUMINITA	8/29/2016	192967	8/17/2016	398.42	3489	8/25/2016
2113	2137	8/2/2016	4905	8/2/2016	CAUPECI DESERT	4,800.00	ANHC	trava prelungit							

2219	2242	8/25/2016	67419	8/24/2016	SERVICE CICLOP	3.148.07			AIHCB	reparatii	GISELI VASILE	9/24/2016						
2220	2243	8/25/2016	67420	8/24/2016	SERVICE CICLOP	2.864.74			AIHCB	reparatii	GISELI VASILE	9/24/2016						
2221	2244	8/25/2016	67418	8/24/2016	SERVICE CICLOP	1.607.02			AIHCB	reparatii	GISELI VASILE	9/24/2016						
2222	2245	8/25/2016	1050801	8/23/2016	OSCAR DOWNSTREAM	154.146.01			AIHCB	benzina	MCU LUMINITA	9/22/2016						
2223	2246	8/25/2016	27304	8/23/2016	DTA-IC GLOBAL INVOICE	46.033.86	USD		AIHCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016						
2224	2247	8/25/2016	27306	8/23/2016	DTA-IC GLOBAL INVOICE	47.136.80	USD		AIHCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016						
2225	2248	8/25/2016	28639	8/23/2016	DTA-IC GLOBAL INVOICE	9.093.78	USD		AIHCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016						
2226	2249	8/25/2016	1690	8/23/2016	CRIDMAN AND CO SYSTEMS DE TELEF	1.582.80			AIHCB	mentenanta	TOMA ADRIAN	9/23/2016						
2227	2254	8/29/2016	160544810	8/16/2016	APA NOVA BUCURESTI	39.952.71			AIHCB	servicii	PATRICA PAUL	8/31/2016						
2228	2257	8/29/2016	5193	8/26/2016	BEST ELECTRO	3.291.60			AIHCB	cablu, tambur	MCU LUMINITA	9/26/2016						
2229	2258	8/29/2016	16034079	8/24/2016	OPTIC NAX	1.664.00			AIHCB	cablu	MCU LUMINITA	9/23/2016						
2230	2256	8/29/2016	90084	8/25/2016	SECORA ALM	20.00			AIHCB	sau persoane	MCU LUMINITA	9/23/2016						
2231	2258	8/29/2016	160304048	8/24/2016	ITI GRUP	35.208.65			AIHCB	reparatii panouri ii	ROTARU SORIN	9/23/2016						
2232	2255	8/29/2016	20156803	8/23/2016	ATCOM SOLUTIONS SRL	4.880.00			AIHCB	servicii	PETRESCU ANCA	8/30/2016						
2233	2252	8/29/2016	1778	8/24/2016	ALCOR COMCO	820.16			AIHCB	servicii	TOMA ADRIAN	9/24/2016						
2234	2261	8/29/2016	1775	8/22/2016	ALCOR COMCO	809.52			AIHCB	servicii	TOMA ADRIAN	9/22/2016						
2235	2260	8/29/2016	4405	8/26/2016	ACRAM MEDICAL	1.658.00			AIHCB	reusita tehnica	CABET ADONICA	9/26/2016						