

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		VALOARE		ANEXA	NATURA CHELTUELE R	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL TARE LA SCADENTA	TERMEN PREZENTARE LA VEZ CFP	DEPASIRE PREZENTARE LA VEZ CFP	REGISTRUL CFP		ORDIN DE PLATA		NUMAR DE DEPLASARE SCADENTA		
NUMAR	DATA	NUMAR	DATA	FURNIZOR										NUMAR	DATA	VALOARE	NUMAR	DATA		
1	41	14/2014	278	14/2014	EURO NUCLEAR SECURITY SERVICES	11.495,28	RON		serviciu	perante	ROTARIU SORIN	2/12/2014	171513	2/8/2014	11.495,28	480	2/12/2014	11.495,28	480	2/12/2014
2	41	14/2014	474	14/2014	EURO NUCLEAR SECURITY SERVICES	264.391,51	RON		abonament	perante	ROTARIU SORIN	2/12/2014	171518	2/8/2014	264.391,51	479	2/12/2014	264.391,51	479	2/12/2014
3	41	14/2014	238	12/2013	IMM AVIATECH	2.132,50	RON		abonament	perante	MIU LUMINITA	1/29/2014	167519	1/23/2014	2.132,50	478	1/29/2014	2.132,50	478	1/29/2014
4	40	14/2014	155556	12/2013	AUTORITATEA AERONAUTICA CIVILA	98.338,31	RON		controlul cabinei	perante	MIU LUMINITA	1/23/2014	166485	1/17/2014	98.338,31	30	1/17/2014	98.338,31	30	1/17/2014
5	36	14/2014	240	14/2014	ASOCIATA VANATORILOR SI PESCAR	36.270,00	RON		serviciu	perante	BAI ANICU LUTASTU	2/14/2014		ANULAT						
6	36	14/2014	560258	12/2013	RADISON BLU HOTEL	15.844,00	RON		zvon servicii	perante	TANASOIU SORINA	1/12/2014	169538	1/15/2014	5.456,00	220	1/15/2014	5.456,00	220	1/15/2014
7	37	14/2014	560261	12/2013	RADISON BLU HOTEL	5.456,00	RON		consumabile	perante	TANASOIU SORINA	1/12/2014	169538	1/15/2014	5.456,00	220	1/15/2014	5.456,00	220	1/15/2014
8	36	14/2014	560260	12/2013	RADISON BLU HOTEL	63.376,00	RON		differenta servicii	perante	TANASOIU SORINA	1/12/2014	169538	1/15/2014	5.456,00	220	1/15/2014	5.456,00	220	1/15/2014
9	32	14/2014	6276	12/2013	PARK INN BY RADISON BUCHAREST	492,13	RON		cazare	perante	TANASOIU SORINA	1/12/2014	167158	1/7/2014	492,13	44	1/7/2014	492,13	44	1/7/2014
10	31	14/2014	6277	12/2013	PARK INN BY RADISON BUCHAREST	244,29	RON		cazare	perante	TANASOIU SORINA	1/12/2014	167158	1/7/2014	492,13	44	1/7/2014	492,13	44	1/7/2014
11	34	14/2014	6278	12/2013	PARK INN BY RADISON BUCHAREST	492,13	RON		cazare	perante	TANASOIU SORINA	1/12/2014	167158	1/7/2014	492,13	44	1/7/2014	492,13	44	1/7/2014
12	35	14/2014	6279	12/2013	PARK INN BY RADISON BUCHAREST	244,29	RON		cazare	perante	TANASOIU SORINA	1/12/2014	167158	1/7/2014	492,13	44	1/7/2014	492,13	44	1/7/2014
13	31	14/2014	14949	12/2013	MED LIFE	3.468,96	RON		serviciu medical	perante	CAREY MONICA	1/17/2014	167573	1/12/2014	3.468,96	259	1/12/2014	3.468,96	259	1/12/2014
14	8	14/2014	9867349	12/2013	ASOCIATA AEROPORTURILOR DIN R	5.030,00	RON		colatie membru	perante	TANASOIU SORINA	1/12/2014	167158	1/7/2014	492,13	44	1/7/2014	492,13	44	1/7/2014
15	9	14/2014	471	12/2013	IMART PRODUCTION	5.200,00	RON		serviciu	perante	TANASOIU SORINA	2/12/2014								
16	30	14/2014	14950	12/2013	MED LIFE	157,68	RON		serviciu medical	perante	CAREY MONICA	1/17/2014	167568	1/12/2014	157,68	259	1/12/2014	157,68	259	1/12/2014
17	28	14/2014	5686720	12/2013	MED LIFE	95.937,92	RON		serviciu medical	perante	CAREY MONICA	1/17/2014	167570	1/12/2014	95.937,92	259	1/12/2014	95.937,92	259	1/12/2014
18	28	14/2014	555875	12/2013	AUTORITATEA AERONAUTICA CIVILA	4.489,49	RON		autoturism mlaie	perante	CAPOTA RUKANORA	1/13/2014	167575	1/12/2014	4.489,49	201	1/12/2014	4.489,49	201	1/12/2014
19	27	14/2014	155000363	12/2013	CNOR	1.300,29	RON		ronete	perante										
20	25	14/2014	2629	12/2013	MB TELECOM LTD	27.213,35	RON		electronice	perante	ROTARIU SORIN	1/30/2014	170571	1/25/2014	27.213,35	329	1/25/2014	27.213,35	329	1/25/2014
21	25	14/2014	2630	12/2013	MB TELECOM LTD	39.075,29	RON		electronice	perante	ROTARIU SORIN	1/30/2014	170568	1/25/2014	27.213,35	329	1/25/2014	27.213,35	329	1/25/2014
22	24	14/2014	2631	12/2013	MB TELECOM LTD	17.053,88	RON		serviciu	perante	ROTARIU SORIN	1/30/2014	170568	1/25/2014	27.213,35	329	1/25/2014	27.213,35	329	1/25/2014
23	24	14/2014	2631	12/2013	MB TELECOM LTD	221.038,72	RON		electronice	perante	ROTARIU SORIN	1/30/2014	170515	1/8/2014	221.038,72	329	1/25/2014	221.038,72	329	1/25/2014
24	22	14/2014	139625	12/2013	MEDCOMPLEX	744,00	RON		medicament	perante	MIU LUMINITA	1/12/2014	167520	1/10/2014	744,00	257	1/10/2014	744,00	257	1/10/2014
25	21	14/2014	139626	12/2013	MEDCOMPLEX	4.160,42	RON		serviciu	perante	MIU LUMINITA	1/12/2014	167520	1/10/2014	744,00	257	1/10/2014	744,00	257	1/10/2014
26	19	14/2014	33151735	12/2013	GRANIPRINT IMPORT-EXPORT	1.753,21	RON		com	perante	MIU LUMINITA	1/12/2014	167203	1/10/2014	1.753,21	183	1/10/2014	1.753,21	183	1/10/2014
27	18	14/2014	3151121	12/2013	TERMO	6.370,15	RON		peste auto	perante	SAGIU VASILE	1/12/2014	170162	1/10/2014	6.370,15	209	1/10/2014	6.370,15	209	1/10/2014
28	17	14/2014	4000085	12/2013	TERMO	4.213,44	RON		peste auto	perante	SAGIU VASILE	1/12/2014	170162	1/10/2014	6.370,15	209	1/10/2014	6.370,15	209	1/10/2014
29	16	14/2014	308	12/2013	SOLAR LIGNE	12.600,00	EUR		mentenanta	perante	CHETANU MARIUS	1/12/2014								
30	15	14/2014	7771	12/2013	SEJONA ALM	434,00	RON		contract servicii	perante	TOCU BOGDAN	1/12/2014	167212	1/11/2014	434,00	184	1/11/2014	434,00	184	1/11/2014
31	14	14/2014	77755	12/2013	SEJONA ALM	434,00	RON		contract servicii	perante	TOCU BOGDAN	1/12/2014	167213	1/11/2014	434,00	184	1/11/2014	434,00	184	1/11/2014
32	14	14/2014	77761	12/2013	SEJONA ALM	115,00	RON		cutii hartie	perante	TOCU BOGDAN	1/12/2014	167213	1/11/2014	434,00	184	1/11/2014	434,00	184	1/11/2014
33	12	14/2014	10060302181	12/2013	ROMPSTRE SERVICE	1.041,17	RON		dispozitie	perante	BAI ANICU LUTASTU	1/17/2014	169566	1/18/2014	1.041,17	212	1/18/2014	1.041,17	212	1/18/2014
34	11	14/2014	10060302181	12/2013	ROMPSTRE SERVICE	3.303,73	RON		dispozitie	perante	BAI ANICU LUTASTU	1/17/2014	169568	1/18/2014	1.041,17	212	1/18/2014	1.041,17	212	1/18/2014
35	7	14/2014	10298	12/2013	ONATA CATERING	509,00	RON		consumabile	perante	APOSTOL MIODATA	1/12/2014	167609	1/11/2014	509,00	331	1/11/2014	509,00	331	1/11/2014
36	6	14/2014	210022010077	12/2013	ROMPSTRE SERVICE	1.184.861,68	RON		dispozitie	perante	BAI ANICU LUTASTU	1/17/2014	169568	1/18/2014	1.041,17	212	1/18/2014	1.041,17	212	1/18/2014
37	4	14/2014	210022010077	12/2013	ROMPSTRE SERVICE	144.153,28	RON		transport bagaje	perante	BAI ANICU LUTASTU	1/17/2014	169568	1/18/2014	1.041,17	212	1/18/2014	1.041,17	212	1/18/2014
38	4	14/2014	210022010077	12/2013	ROMPSTRE SERVICE	208.802,12	RON		transport bagaje	perante	BAI ANICU LUTASTU	1/17/2014	169568	1/18/2014	1.041,17	212	1/18/2014	1.041,17	212	1/18/2014
39	3	14/2014	210022010077	12/2013	ROMPSTRE SERVICE	852.855,97	RON		transport bagaje	perante	BAI ANICU LUTASTU	1/17/2014	169568	1/18/2014	1.041,17	212	1/18/2014	1.041,17	212	1/18/2014
40	3	14/2014	210022010077	12/2013	ROMPSTRE SERVICE	174.789,53	RON		transport bagaje	perante	BAI ANICU LUTASTU	1/17/2014	169568	1/18/2014	1.041,17	212	1/18/2014	1.041,17	212	1/18/2014
41	3	14/2014	210022010077	12/2013	ROMPSTRE SERVICE	114,00	RON		transport bagaje	perante	BAI ANICU LUTASTU	1/17/2014	169568	1/18/2014	1.041,17	212	1/18/2014	1.041,17	212	1/18/2014
42	1	14/2014	5291	14/2014	ROMPSTRE SERVICE	816,00	RON		etichete zip	perante	MIU LUMINITA	2/4/2014	169578	1/18/2014	816,00	218	1/18/2014	816,00	218	1/18/2014
43	1091	12/31/2013	696426	12/16/2013	TRINAC AUTO	3.900,12	RON		piase manopara	perante	GAGIU VASILE	1/16/2014	168718	1/12/2014	3.900,12	198	1/12/2014	3.900,12	198	1/12/2014
44	1090	12/31/2013	696434	12/16/2013	TRINAC AUTO	1.119,18	RON		piase manopara	perante	GAGIU VASILE	1/16/2014	168718	1/12/2014	3.900,12	198	1/12/2014	3.900,12	198	1/12/2014
45	1089	12/31/2013	696431	12/16/2013	TRINAC AUTO	5.100,14	RON		piase manopara	perante	GAGIU VASILE	1/16/2014	168718	1/12/2014	3.900,12	198	1/12/2014	3.900,12	198	1/12/2014
46	1088	12/31/2013	696431	12/16/2013	TRINAC AUTO	4.239,01	RON		piase manopara	perante	GAGIU VASILE	1/16/2014	168718							

361	262	2/26/2016	101392	3/31/2016	DNATA CATERING	463,454.87	ANCB	different passenger	WIMMER CRISTINA	2/29/2016	171340	2/22/2016	463,454.87	740	2/26/2016
362	260	2/26/2016	202427	2/2/2016	DATA INVESTMENT	301.40	ANCB	air travel	MICU LUMINITA	2/15/2016	171319	2/19/2016	301.40	831	2/24/2016
363	279	2/26/2016	20080	1/28/2016	ROMACH PROTECT	250,793.94	ANCB	fluid signage	MICU LUMINITA	2/12/2016	171244	2/16/2016	250,793.94	793	2/26/2016
364	277	2/26/2016	14445822	2/29/2016	ISCAR ROS	870.84	ANCB	abonament	GOJA MARIANA	2/29/2016	172244	2/31/2016	870.84	751	2/26/2016
365	275	2/26/2016	100047	2/2/2016	RIGIDONOS	878.00	ANCB	titlu	MICU LUMINITA	3/2/2016	172790	2/16/2016	878.00	774	2/22/2016
366	274	2/26/2016	160200130	1/29/2016	LITI GRUP	2,094,210.89	ANCB	serviciu exploratoriu	ROTAION GHEORGHE	2/29/2016	172562	2/16/2016	2,094,210.89	889	2/26/2016
367	271	2/26/2016	11141	2/4/2016	AVIA SPA SERVICE	50,880.00	ANCB	serviciu	ROTARIU SOFIN	1/4/2016	172247	2/11/2016	50,880.00	873	3/7/2016
368	272	2/26/2016	1134	2/4/2016	AVIA SPA SERVICE	482,420.43	ANCB	abonament	ROTARIU SOFIN	2/4/2016	172245	2/11/2016	482,420.43	884	2/24/2016
369	271	2/26/2016	4576315	2/4/2016	PRISM PROMOTION	18,420.00	ANCB	abonament	MICU LUMINITA	2/12/2016	172395	2/16/2016	18,420.00	741	2/21/2016
370	270	2/26/2016	1369	2/4/2016	DATA PROMIO	4,644.00	ANCB	abonament	MICU LUMINITA	2/4/2016	172388	2/11/2016	4,644.00	647	2/27/2016
371	269	2/26/2016	10001	2/2/2016	LUND APOLLO	1,200.00	ANCB	serviciu de curatenie	ROTARIU SOFIN	3/2/2016	172775	2/16/2016	1,200.00	668	2/24/2016
372	268	2/26/2016	215010003	2/2/2016	ROMPHEST SERVICE INTEGRATE	177,426.86	ANCB	serviciu de curatenie	RADEULESCU FLOAREA	2/2/2016	172427	2/16/2016	177,426.86	1071	3/6/2016
373	267	2/26/2016	481	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	ANCB	garantie	ROTARIU SOFIN	3/1/2016	174730	3/16/2016	11,427.86	1061	3/24/2016
374	266	2/26/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICES	254,460.71	ANCB	abonament	ROTARIU SOFIN	2/3/2016	174734	3/16/2016	254,460.71	1074	3/24/2016
375	265	2/26/2016	160100054	2/12/2016	LITI GRUP	204,697.16	ANCB	abonament	ROTARIU SOFIN	3/16/2016	173165	2/16/2016	204,697.16	1074	3/15/2016
376	264	2/26/2016	101	2/2/2016	INCITIC CRIER VALCEA	6,144.35	ANCB	ajuti usuari	JACOB CRISTIAN	2/2/2016	171489	2/26/2016	6,144.35	833	3/1/2016
377	263	2/26/2016	11600053	2/12/2016	COMPTONABLE AUTO	3,887.06	ANCB	comptabile auto	GAJAGU VASILE	2/12/2016	172562	2/16/2016	3,887.06	839	3/1/2016
378	262	2/26/2016	31000084	2/3/2016	MODCAR	463.58	ANCB	carte de vizita	ROTARIU SOFIN	3/4/2016	172003	2/19/2016	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	2/19/2016	3,683.18	852	3/1/2016
380	260	2/26/2016	15807	2/4/2016	COMINER	416,324.00	ANCB	serviciu telefonic	CAPOTA ION	2/4/2016	172247	2/11/2016	416,324.00	842	2/21/2016
381	259	2/26/2016	38080	3/31/2016	ROMATSA	20,308.08	ANCB	serviciu telefonic	GOJA MARIANA	3/31/2016	172247	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 telefonic	GOJA MARIANA	3/31/2016	172247	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 telefonic	GOJA MARIANA	3/31/2016	172247	2/11/2016	1,015.31	855	3/1/2016
384	263	2/26/2016	15707	3/29/2016	MED LIFE	3,128.68	ANCB	medicina muncii	CAREY MONICA	2/28/2016	172483	2/10/2016	3,128.68	719	2/26/2016
385	262	2/26/2016	15708	3/29/2016	MED LIFE	394.20	ANCB	medicina muncii	CAREY MONICA	2/28/2016	172471	2/15/2016	394.20	719	2/26/2016
386	261	2/26/2016	38088	3/31/2016	ROMATSA	18,140.04	ANCB	medicina muncii	CAREY MONICA	2/28/2016	172471	2/15/2016	18,140.04	851	3/1/2016
387	327	2/26/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/1/2016
388	326	2/26/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
389	325	2/26/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	82,361.45	851	3/1/2016
390	324	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172552	2/11/2016	25,608.57	851	3/1/2016
391	323	2/26/2016	160007	3/29/2016	PRODIGM	860.00	ANCB	inspectie tehnica	ROTARIU SOFIN	2/2/2016	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	2/8/2016	172940	2/16/2016	4,633.24	749	2/26/2016
393	321	2/26/2016	74841	2/8/2016	GAS SECURE SOLUTIONS	194,762.32	ANCB	serviciu data	FLOAREA 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	FLOAREA 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	FLOAREA 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 MOMEALA ROMANESCA	208.00	ANCB	abonament	CAREY MONICA	2/12/2016	174735	2/15/2016	208.00	646	2/27/2016
397	317	2/26/2016	5987	2/1/2016	STA INFORMATION NETWORKING C	705,408.00	ANCB	serviciu	CRETIAN MIHAI	3/1/2016	172795	2/17/2016	705,408.00	880	2/26/2016
398	315	2/26/2016	1071145	2/2/2016	AVIA ROMANIA	904.00	EURO	serviciu avion	VILCEANU FLORENTINA	2/2/2016	174395	3/4/2016	904.00	881	2/26/2016
399	314	2/26/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	ANCB	reparatii	ROTARIU SOFIN	3/18/2016	175780	2/23/2016	12,748.03	1162	3/24/2016
400	313	2/26/2016	16000374	2/3/2016	LITI GRUP	261,621.65	ANCB	serviciu	ROTARIU SOFIN	2/3/2016	172996	2/19/2016	261,621.65	900	3/6/2016
401	312	2/26/2016	29862	2/1/2016	FURNIST CONEXIM	1,042.10	ANCB	produsuri curatenie	ROTARIU SOFIN	3/1/2016	174117	2/16/2016	1,042.10	842	2/21/2016
402	311	2/26/2016	21	2/2/2016	HERA CLEANING	4,677.02	ANCB	serviciu	TOMAI ADRIAN	3/9/2016	174548	2/10/2016	4,677.02	836	3/7/2016
403	310	2/26/2016	58812	2/3/2016	BAZA DE ARHIVIZARE SI SERGIS	5,504.81	ANCB	ajuti	MICU LUMINITA	3/9/2016	172786	2/16/2016	5,504.81	874	3/7/2016
404	309	2/26/2016	1326081	2/3/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	4/4/2016	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	172528	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	172528	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	172528	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	172528	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	172487	2/10/2016	1,440.00	861	3/1/2016
411	302	2/26/2016	13638	2/4/2016	DATA PROMIO	10,199.38	ANCB	calendar	MICU LUMINITA	2/4/2016	172388	2/11/2016	10,199.38	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	2/11/2016	1,154.65	691	2/24/2016
413	299	2/26/2016	123511	2/2/2016	ETS TELECOM	5,139.80	ANCB	serviciu internet	ROTARIU SOFIN	2/2/2016	174395	3/4/2016	5,139.80	881	2/26/2016
414	299	2/26/2016	73396	2/2/2016	DANCO PRO COMMUNICATION	35,136.00	ANCB	bitare avion	VILCEANU FLORENTINA	2/2/2016	174395	3/4/2016	35,136.00	881	2/26/2016
415	298	2/26/2016	73397	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	2/26/2016
416	297	2/26/2016	9867396	3/1/2016	ASOCIATA AERONAUTICA DIN H	5,318.00	ANCB	calitate tehnica	TANASOVS SCOTIA	3/1/2016	174395	3/4/2016	5,318.00	881	2/26/2016
417	296	2/26/2016	620100001	1/31/2016	POLARIS M HOLDING PULIA FORT	172.64	ANCB	colectat descuri	TOMAI ADRIAN	2/15/2016	172005	2/10/2016	172.64	623	2/21/2016
418	295	2/26/2016	1079506	2/3/2016	AVIA ROMANIA	736.00	ANCB	serviciu avion	VILCEANU FLORENTINA	2/3/2016	174395	3/4/2016	736.00	881	2/26/2016
419	294	2/26/2016	1079506	2/3/2016	AVIA ROMANIA	736.00	ANCB	serviciu avion	VILCEANU FLORENTINA	2/3/2016	174395	3/4/2016	736.00	881	2/26/2016
420	339	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCOTARIU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	883	3/8/2016
421	338	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCOTARIU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	883	3/8/2016
422	337	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCOTARIU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	883	3/8/2016
423	336	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCOTARIU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	883	3/8/2016
424	335	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCOTARIU GHEORGHE	2/8/2016	174000	3/3/2016	11,682.58	883	3/8/2016
425	334	2/26/2016	413108125	2/9/2016	DANTE INTERNATIONAL	2,999.99	ANCB	telefon	MICU LUMINITA	2/9/2016	174548	2/10/2016	2,999.99	851	3/1/2016
426	333	2/26/2016	413108124	2/9/2016	DANTE INTERNATIONAL	5,519.98	ANCB	telefon	MICU LUMINITA	2/9/2016	174548	2/10/2016	5,519.98	851	3/1/2016
427	332	2/26/2016	413108123	2/9/2016	DANTE INTERNATIONAL	616,081.73	ANCB	telefon	MICU LUMINITA	2/9/2016	174548	2/10/2016	616,081.73	851	3/1/2016
428	331	2/26/2016	71115	2/5/2016	ADETRANS	64,081.73	ANCB	anvelope	GAJAGU VASILE	9/5/2016	172788	2/16			

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 SILVU PUT	10.000.00	ANICH	servi actiune	ajula 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 BOVA BUCURESTI	18.075.15	ANICH	abandonment	ROTARIU SORIN	4/30/2016	177971	4/26/2016	18.075.15	1153	4/25/2016
1115	1151	4/25/2016	14	4/25/2016	MONTEVI	53.118.00	ANICH	reparatie	ROTARIU SORIN	4/30/2016	177953	4/26/2016	53.118.00	2015	5/28/2016
1116	1150	4/22/2016	10394	4/24/2016	DATA CATERING	835.25	ANICH	consumabile	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	3.442.23	ANICH	reparati	GAUDU VASILE	5/22/2016	177930	4/22/2016	3.442.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/23/2016	SERVICE CLOPOT	1.726.13	ANICH	reparati	GAUDU VASILE	5/22/2016	177931	4/23/2016	1.726.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/23/2016	SERVICE CLOPOT	2.102.77	ANICH	reparati	GAUDU VASILE	5/22/2016	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	1.442.28	ANICH	reparati	GAUDU VASILE	5/22/2016	177931	4/23/2016	1.442.28	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	TOPINERT	648.00	ANICH	materiale	MICU LUMINITA	4/25/2016	177918	4/28/2016	648.00	1765	4/28/2016
1126	1140	4/25/2016	190	4/20/2016	ORION	20.400.00	ANICH	manipulare	ROTARIU SORIN	4/23/2016	177920	4/23/2016	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	975.95	ANICH	materiale	MICU LUMINITA	4/24/2016	177932	4/24/2016	975.95	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	177935	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	177932	4/28/2016	3.859.98	2019	5/18/2016
1131	1161	4/25/2016	32	4/29/2016	PFA MOLDOVEANU VASILE	3.000.00	ANICH	serviciu artistic	TAMASU SCORINA	5/29/2016	177930	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	4/26/2016	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	BARIARIA STELIA ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	177932	4/28/2016	34.141.23	2063	5/24/2016
1135	1167	4/25/2016	20690	4/20/2016	BARIARIA STELIA ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	177932	4/28/2016	34.141.23	2063	5/24/2016
1136	1168	4/25/2016	20686	4/25/2016	BARIARIA STELIA ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	177932	4/28/2016	34.141.23	2063	5/24/2016
1137	1169	4/25/2016	1757	4/23/2016	SYSTIMAT	25.515.40	ANICH	emulsie bituminoase	MICU LUMINITA	5/12/2016	177932	4/28/2016	25.515.40	1828	5/10/2016
1138	1161	4/25/2016	1180937	4/12/2016	OSCAR DOWNSTREAM	218.97.00	ANICH	reparati	GAUDU VASILE	5/22/2016	177946	5/26/2016	218.97.00	2015	5/28/2016
1139	1160	4/25/2016	1180304	4/14/2016	MODCAR	261.70	ANICH	anvelope	MICU LUMINITA	5/12/2016	177945	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	1180921	4/14/2016	MODCAR	2.273.75	ANICH	anvelope	MICU LUMINITA	5/12/2016	177946	5/26/2016	2.273.75	2015	5/28/2016
1142	1157	4/25/2016	4000033	4/20/2016	OSCAR SERVICE CORPORATION	131.069.00	ANICH	taxa curs	POPESCU ANCA	4/30/2016	180936	5/15/2016	131.069.00	1889	5/15/2016
1143	1156	4/25/2016	12163	4/23/2016	MSAT	1.504.91	ANICH	mentenanta	ZARA RADU	5/12/2016	181777	5/24/2016	1.504.91	2091	5/28/2016
1144	1178	4/25/2016	2167521	4/15/2016	OSCAR DOWNSTREAM	53.196.57	ANICH	reparati	POPESCU ANCA	5/8/2016	180936	5/15/2016	53.196.57	1889	5/15/2016
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	233.35.83	ANICH	consumabile	ROTARIU SORIN	5/22/2016	177920	5/26/2016	233.35.83	2013	5/17/2016
1148	1174	4/27/2016	122856	4/23/2016	STS TELECOM	3.744.38	ANICH	interventii in gara	ROTARIU SORIN	5/22/2016	177933	5/26/2016	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	5/26/2016	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	177918	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	177918	4/26/2016	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	5/26/2016	369.24	1833	5/1/2016
1153	1179	4/27/2016	19805	4/23/2016	AUTOTRATA NATIONALA DE REGI	4.777.56	ANICH	contributie	POPESCU ANCA	5/12/2016	177934	5/12/2016	4.777.56	1889	5/15/2016
1154	1180	4/28/2016	840187225	4/27/2016	PLUNIONOT AUTOMOTIVE ROMAN	960.00	ANICH	montaj	LIU SHERAN	4/27/2016	181718	5/24/2016	960.00	2091	5/28/2016
1155	1182	4/28/2016	71	4/23/2016	BIO TECH	4.776.00	ANICH	emulsie impregnativ	TOMAS ADRIAN	4/28/2016	177938	5/10/2016	4.776.00	1879	5/1/2016
1156	1181	4/28/2016	2078	4/12/2016	SCOTIA GLOBAL INVOICE	7.132.49	ANICH	serviciu consultanta	STANIS MIHAIL	5/12/2016	180936	5/15/2016	7.132.49	2015	5/28/2016
1157	1202	5/4/2016	65319	4/27/2016	SERVICE CLOPOT	2.448.13	ANICH	reparati auto	GAUDU VASILE	5/27/2016	177968	5/26/2016	2.448.13	2019	5/18/2016
1158	1201	5/4/2016	1180330	4/25/2016	SERVICE CLOPOT	3.184.49	ANICH	reparati auto	GAUDU VASILE	5/27/2016	177971	5/26/2016	3.184.49	2019	5/18/2016
1159	1200	5/4/2016	6551	4/27/2016	SERVICE CLOPOT	2.709.48	ANICH	reparati auto	GAUDU VASILE	5/27/2016	177968	5/26/2016	2.709.48	2019	5/18/2016
1160	1199	5/4/2016	1180351	4/29/2016	MODCAR	2.253.12	ANICH	reparati auto	GAUDU VASILE	5/29/2016	177967	5/26/2016	2.253.12	2019	5/24/2016
1161	1198	5/4/2016	1180409	4/29/2016	MODCAR	10.036.40	ANICH	reparati auto	GAUDU VASILE	5/29/2016	177970	5/26/2016	10.036.40	2019	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	2019	5/24/2016
1163	1196	5/4/2016	65519	4/29/2016	SERVICE CLOPOT	3.487.46	ANICH	reparati auto	GAUDU VASILE	5/29/2016	177971	5/26/2016	3.487.46	2019	5/24/2016
1164	1195	5/4/2016	1180410	4/29/2016	MODCAR	11.011.13	ANICH	reparati auto	GAUDU VASILE	5/29/2016	181345	5/29/2016	11.011.13	2019	5/24/2016
1165	1194	5/4/2016	10006030248	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/28/2016
1166	1193	5/4/2016	10006030248	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/28/2016
1167	1192	5/4/2016	10006030248	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/28/2016
1168	1192	5/4/2016	10006030248	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181733	5/24/2016	3.197.16	2089	5/28/2016
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	1976	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	1976	5/12/2016
1171	1189	5/4/2016	3969	5/4/2016	EMP TRADE	149.145.39	ANICH	abandonment	POPA FLORIAN	6/3/2016	181783	5/29/2016	149.145.39	2156	6/15/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8.724.58	ANICH	garantie buna este	POPA FLORIAN	6/3/2016	182301	5/30/2016	8.724.58	2217	6/15/2016
1173	1187	5/4/2016	1971	5/4/2016	EMP TRADE	200.474.42	ANICH	garantie buna este	POPA FLORIAN	6/3/2016	182301	5/30/2016	200.474.42	2217	6/15/2016
1174	1186	5/4/2016	105	4/26/2016	IPITMA	80.668.43	ANICH	serviciu	POTORAC BOGDAN	5/28/2016	180936	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	180936	5/13/2016	4.293.24	2014	5/17/2016
1176	1184	5/4/2016	10006030248	4/29/2016	ROMPSTRE SERVICE	3.197.16	ANICH	consumabile	POPESCU ANCA	5/12/2016	180936	5/15/2016	3.197.16	2089	5/28/2016

1480	1501	6/2/2016	1096	6/1/2016	EMP TRAGE	149,943.04		ANCB	abonament	ROTARIU SORIN	7/1/2016			6/24/2016	149,943.04	2611	6/30/2016
1481	1500	6/2/2016	3987	5/1/2016	SERVICIUL SALUBRITATEI BUCURESTI	1.715.44		ANCB	serviciu colectare	RADELESCU FLORELA	6/30/2016			7/27/2016	1.715.44	3065	7/29/2016
1482	1505	6/2/2016	36	6/1/2016	ENERGIE CALORIFERA	1.800.00		ANCB	serviciu	PODEA BOGDAN	7/1/2016			6/7/2016	1.800.00	2991	6/29/2016
1483	1506	6/2/2016	66708	5/31/2016	SERVICE CLOPOL	1.097.28		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.097.28	2391	6/27/2016
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CLOPOL	2.034.23		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.034.23	2391	6/27/2016
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CLOPOL	2.032.48		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.48	2391	6/27/2016
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOPOL	1.125.18		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.125.18	2391	6/27/2016
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CLOPOL	1.084.44		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.084.44	2391	6/27/2016
1488	1511	6/2/2016	66811	5/31/2016	SERVICE CLOPOL	2.032.87		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.87	2391	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CLOPOL	2.032.77		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.77	2391	6/27/2016
1490	1513	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	1.420.86		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.420.86	2391	6/27/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CLOPOL	1.420.87		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.420.87	2391	6/27/2016
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	815.56		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	815.56	2391	6/27/2016
1493	1516	6/2/2016	1160405	5/31/2016	ANCB	3.607.40		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	3.607.40	2391	6/27/2016
1494	1517	6/2/2016	3083	6/1/2016	IMMA ACTV SYSTEM	113.689.00		ANCB	serviciu asistent si	FLOREA VALERIU	7/1/2016			6/15/2016	113,689.00	2515	6/30/2016
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	2391	6/27/2016
1496	1528	6/2/2016	1607394	6/1/2016	SECURITATE	339.65.17		ANCB	serviciu auto	PAUNARI RADIAN	7/1/2016			6/22/2016	339,655.17	2612	6/30/2016
1497	1529	6/2/2016	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	6/2/2016	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	6/2/2016	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	6/2/2016	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	6/2/2016	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	6/2/2016	2026021904	6/2/2016	MAC DONALD HUMPREY	9.200.00		ANCB	serviciu sistem 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 birotarie	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 birotarie	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	rolie barbie	MCU LUMINITA	6/17/2016			6/19/2016	632.00	2476	6/15/2016
1508	1528	6/3/2016	1564007127	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3.489.00		ANCB	chivi info	ROMULI DARIU	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 sistem general	VALERIU FLOREA	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	dispozitie	PETRESCU ANCA	6/23/2016			6/23/2016	15,380.00	2338	6/27/2016
1514	1538	6/6/2016	6181	6/2/2016	THYNSBURP ELECTRIC	811.00		ANCB	interventii si defectari	ROMULI DARIU	6/16/2016			6/23/2016	811.00	2477	6/27/2016
1515	1537	6/6/2016	78092	6/2/2016	DANCO PRO COMMUNICATION	2.628.00		ANCB	infirmiti action	HARABAGIU VICTOR	7/2/2016			6/19/2016	2,628.00	2473	6/15/2016
1516	1536	6/6/2016	508	5/27/2016	TOPORNIK	78.00		ANCB	carti de vizita	MCU LUMINITA	5/27/2016			6/19/2016	78.00	2469	6/14/2016
1517	1535	6/6/2016	589	5/27/2016	TOPORNIK	78.00		ANCB	carti de vizita	MCU LUMINITA	5/27/2016			6/19/2016	78.00	2469	6/14/2016
1518	1534	6/6/2016	86302	6/1/2016	EDONIA ALM	420.00		ANCB	contract service	TOCU BOGDAN	6/1/2016			6/19/2016	420.00	2479	6/14/2016
1519	1533	6/6/2016	508	5/1/2016	MICROSOFT ROMANIA	152.652.44		ANCB	contract	DARLA VASILE	6/30/2016			6/19/2016	152,652.44	2693	7/6/2016
1520	1532	6/6/2016	582	6/1/2016	INC UTI SCURTI WILCOX	7.441.25		ANCB	serviciu apa calduta	MARTIN VLAZ	7/1/2016			6/17/2016	7,441.25	2691	7/6/2016
1521	1563	6/7/2016	1836522	6/2/2016	BULETIN DIPLOMATIC GROUP	47.172.86		ANCB	serviciu tractor u	PALINA RAZVAN	7/1/2016			6/14/2016	47,172.86	2619	6/30/2016
1522	1562	6/7/2016	1836523	6/2/2016	BULETIN DIPLOMATIC GROUP	23.190.14		ANCB	abonament	PALINA RAZVAN	7/1/2016			6/14/2016	23,190.14	2619	6/30/2016
1523	1544	6/7/2016	36802146	6/2/2016	MAC DONALD HUMPREY	908.54		ANCB	serviciu	ROMULI DARIU	6/23/2016			6/14/2016	908.54	2695	6/30/2016
1524	1561	6/7/2016	215016011	6/6/2016	ROMPSTET SERVICE INTEGRATE	172.744.08		ANCB	serviciu	ROMULI DARIU	6/23/2016			6/14/2016	172,744.08	2695	6/30/2016
1525	1560	6/7/2016	218010002	6/6/2016	ROMPSTET SERVICE INTEGRATE	65.142.63		ANCB	serviciu curatenie	ZARA RADU	7/6/2016			6/14/2016	65,142.63	2649	6/30/2016
1526	1559	6/7/2016	186020513	6/1/2016	UTI GRUP	2.099.728.79		ANCB	serviciu	ROMULI DARIU	7/6/2016			6/14/2016	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			6/14/2016	262,845.75	2650	7/4/2016
1528	1557	6/7/2016	186020733	6/6/2016	UTI GRUP	686.722.46		ANCB	serviciu	ROTARIU SORIN	7/6/2016			6/14/2016	686,722.46	2651	7/4/2016
1529	1556	6/7/2016	89504	6/2/2016	EDONIA ALM	10.00		ANCB	protezione	MCU LUMINITA	6/2/2016			6/19/2016	10.00	2469	6/14/2016
1530	1554	6/7/2016	486	5/29/2016	IMMAT	1.161.29		ANCB	serviciu	TANASCU SCORINA	7/1/2016			6/7/2016	1,161.29	2297	6/6/2016
1531	1553	6/7/2016	104721241	5/1/2016	DAA	800.00		ANCB	serviciu	TANASCU SCORINA	7/1/2016			6/7/2016	800.00	2469	6/6/2016
1532	1552	6/7/2016	37781	5/29/2016	WORLD CONFEDERATION OF BUSIN	5.000.00	USD	ANCB	serviciu	PETRESCU ANCA	4/26/2016			6/7/2016	5,000.00	2469	6/6/2016
1533	1551	6/7/2016	13809	4/26/2016	WORLD CONFEDERATION OF BUSIN	1.400.00		ANCB	cazare	PETRESCU ANCA	5/4/2016			6/7/2016	1,400.00	2469	6/6/2016
1534	1550	6/7/2016	13809	4/26/2016	WORLD CONFEDERATION OF BUSIN	1.400.00		ANCB	cazare	PETRESCU ANCA	5/4/2016			6/7/2016	1,400.00	2469	6/6/2016
1535	1549	6/7/2016	1607046	6/2/2016	BUSINESS PLUS	38.972.00		ANCB	serviciu	ROMULI DARIU	6/10/2016			6/10/2016	38,972.00	2461	6/10/2016
1536	1548	6/7/2016	1011	6/6/2016	SITA INFORMATION NETWORKING S	2.466.08		ANCB	serviciu	CEBETANU MIHAI	7/1/2016			6/10/2016	2,466.08	2617	6/10/2016
1537	1547	6/7/2016	641	6/1/2016	SITA INFORMATION NETWORKING S	700.771.34		ANCB	serviciu	CEBETANU MIHAI	7/1/2016			6/10/2016	700,771.34	2617	6/10/2016
1538	1546	6/7/2016	75366	6/6/2016	GAS SECURE SOLUTIONS	28.100.88		ANCB	serviciu	PALINA RAZVAN	6/12/2016			6/16/2016	28,100.88	2497	6/24/2016
1539	1545	6/7/2016	7242676	5/31/2016	MED LIFE	1.079.10		ANCB	cazare	ROMULI DARIU	6/16/2016			6/16/2016	1,079.10	2691	6/30/2016
1540	1544	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	medicatie muncii	CAREY MONICA	5/31/2016			6/16/2016	9,855.00	2495	6/27/2016
1541	1568	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	serviciu medicale	CAREY MONICA	6/30/2016			6/16/2016	9,855.00	2495	6/27/2016
1542	1567	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	serviciu medicale	CAREY MONICA	6/30/2016			6/16/2016	9,855.00	2495	6/27/2016
1543	1566	6/7/2016	7242676	5/31/2016	MED LIFE	2.759.40		ANCB	medicatie medicala	BLAI MIHAELA	6/30/2016			6/16/2016	2,759.40	2691	6/30/2016
1544	1565	6/7/2016	14633	5/31/2016	TAROM	4.469.76		ANCB	permisie transport	BLAI MIHAELA	6/30/2016			6/16/2016	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			6/8/2016	2,400.00	81	7/6/2016
1546	1588	6/8/2016	2026064001	6/2/2016	MAC DONALD HUMPREY	12.747.60	EURO	ANCB	serviciu	FLOREA VALERIU	7/1/2016			6/8/2016	12,747.		

2004	2062	8/3/2016	1263	8/2/2016	BIO HYGINE	234.00	ANPC	desinfecant main	MICU LUMINITA	9/2/2016	19034	8/10/2016	234.00	3575	8/31/2016
2003	2065	8/2/2016	2217	7/28/2016	IZOT GROUP	4.099.20	ANPC	claur	MICU LUMINITA	8/28/2016	19164	8/7/2016	4.099.20	1486	8/25/2016
2004	2066	8/2/2016	3085	8/1/2016	WIR TELECOM LTD	52.403.17	ANPC	abonament	POTAR BOGDAN	9/1/2016	19426	8/1/2016	52.403.17	3605	8/2/2016
2007	2064	8/2/2016	104400275	8/1/2016	INEL DISTRIBUTIE MUNTANIA	3.489.60	ANPC	chiri trafu	JERONU IMIL	8/16/2016	19413	8/16/2016	3.489.60	3355	8/12/2016
2008	2061	8/2/2016	2130100051	8/2/2016	ROMPREST SERVICE INTEGRATE	170.489.16	ANPC	servicii curatenie	ZARA RADU	9/2/2016	194121	8/26/2016	170.489.16	3394	8/31/2016
2009	2060	8/2/2016	2136100004	8/2/2016	ROMPREST SERVICE INTEGRATE	15.425.89	ANPC	servicii curatenie	MICU LUMINITA	8/28/2016	193308	8/28/2016	15.425.89	3581	8/25/2016
2040	2059	8/2/2016	106207020	8/28/2016	LITI GRUP	2.050.158.14	ANPC	servicii asportare	ROTARIU SOBIN	9/28/2016	192972	8/18/2016	2.050.158.14	3461	8/22/2016
2041	2058	8/2/2016	592	8/2/2016	EURO NUCLEAR SECURITY SERVICES	11.602.45	ANPC	garantare borsier este	ROTARIU SOBIN	9/12/2016	194246	8/1/2016	11.602.45	3595	8/31/2016
2042	2057	8/2/2016	593	8/2/2016	EURO NUCLEAR SECURITY SERVICES	154.136.45	ANPC	abonament	MICU LUMINITA	8/12/2016	194246	8/1/2016	154.136.45	3595	8/31/2016
2043	2054	8/2/2016	20150051	7/26/2016	ACTOR SOLUTIONS SRL	3.550.00	ANPC	servicii instalare	PETRESCU ANCA	8/2/2016	194305	8/6/2016	3.550.00	3358	8/10/2016
2044	2053	8/2/2016	1000024	8/1/2016	TRONIC SOLUTIONS INFRASTRUCTURE	818.022.01	ANPC	chirie catelarie	LAZAR MIHAELA	8/2/2016	194305	8/6/2016	818.022.01	3213	8/2/2016
2045	2052	8/2/2016	81339	7/29/2016	TOPICO BUCHAREST	528.30	ANPC	abonament	TOCU BOGDAN	8/2/2016	194305	8/6/2016	528.30	3213	8/2/2016
2046	2054	8/2/2016	81350	7/29/2016	TOPICO BUCHAREST	29.831.21	ANPC	chirie catelarie	DARLA VASILE	8/28/2016	194161	8/8/2016	29.831.21	3481	8/25/2016
2047	2053	8/2/2016	18505512	8/2/2016	SELECT PHARMACEUTICAL GROUP	23.602.24	ANPC	servicii curatenie	LAZAR MIHAELA	8/12/2016	194305	8/6/2016	23.602.24	3595	8/31/2016
2048	2052	8/2/2016	18505531	8/1/2016	SELECT PHARMACEUTICAL GROUP	47.172.85	ANPC	transport si imobilitate	FLORICA VALENTIN	9/1/2016	192292	8/26/2016	47.172.85	3543	8/25/2016
2049	2051	8/2/2016	112323	7/27/2016	INDICATV MEDIA	865.04	ANPC	publicitate anunt	ANDREI INGRID	8/27/2016	194305	8/27/2016	865.04	3543	8/25/2016
2050	2050	8/2/2016	79255	8/2/2016	MB TELECOM LTD	238.679.21	ANPC	servicii curatenie	ROTARIU SOBIN	9/2/2016	194312	8/7/2016	238.679.21	3607	9/2/2016
2061	2049	8/2/2016	2016	8/2/2016	EMP TRASE	3.077.20	ANPC	monitor	ROTARIU SOBIN	9/2/2016	ANALAT				
2062	2048	8/2/2016	1578	8/2/2016	SISTEME INTEGRATE PENTRU SITUA	2.375.56	ANPC	servicii	JERONU IMIL	9/2/2016	192271	8/16/2016	2.375.56	3597	8/31/2016
2063	2047	8/2/2016	18503309	8/2/2016	ROMPREST SERVICE	359.206.26	ANPC	servicii	LAZAR MIHAELA	8/2/2016	192942	8/10/2016	359.206.26	3581	8/25/2016
2064	2046	8/2/2016	213022016030	7/30/2016	ROMPREST SERVICE	5.224.30	ANPC	vedetare cabine	ZARA RADU	8/15/2016	194123	8/26/2016	5.224.30	3595	8/31/2016
2065	2045	8/2/2016	523	8/2/2016	EURO NUCLEAR SECURITY SERVICES	6.301.44	ANPC	servicii reparati	ROTARIU SOBIN	9/13/2016	194267	8/3/2016	6.301.44	3558	8/1/2016
2066	2044	8/2/2016	4201	8/2/2016	ROMPREST SECURITY	357.803.52	ANPC	servicii auto	GAZDARI VASILE	8/10/2016	194123	8/10/2016	357.803.52	3558	8/1/2016
2067	2043	8/2/2016	67288	7/29/2016	SERVICE CLOPO	2.977.12	ANPC	reparatii auto	GAZDARI VASILE	8/29/2016	191730	8/8/2016	2.977.12	3484	8/25/2016
2068	2042	8/2/2016	67276	7/29/2016	SERVICE CLOPO	373.46	ANPC	reparatii auto	GAZDARI VASILE	8/28/2016	191696	8/8/2016	373.46	3484	8/25/2016
2069	2040	8/2/2016	67274	7/29/2016	SERVICE CLOPO	2.370.24	ANPC	reparatii auto	GAZDARI VASILE	8/28/2016	191695	8/8/2016	2.370.24	3484	8/25/2016
2069	2039	8/2/2016	67271	7/29/2016	SERVICE CLOPO	2.034.39	ANPC	reparatii auto	GAZDARI VASILE	8/28/2016	191694	8/8/2016	2.034.39	3484	8/25/2016
2061	2078	8/2/2016	7921017	7/29/2016	MED LIFE	7.174.44	ANPC	servicii medicale	CAREY MONICA	7/29/2016	191299	8/1/2016	7.174.44	3460	8/25/2016
2062	2077	8/2/2016	7921062	7/29/2016	MED LIFE	346.05	ANPC	servicii medicale	CAREY MONICA	8/28/2016	191295	8/1/2016	346.05	3460	8/25/2016
2063	2076	8/2/2016	7918169	7/29/2016	MED LIFE	89.092.80	ANPC	servicii medicale	CAREY MONICA	8/28/2016	191291	8/1/2016	89.092.80	3460	8/25/2016
2064	2075	8/2/2016	3095	8/2/2016	MB TELECOM LTD	796.49	ANPC	baterii, manopara	ROTARIU SOBIN	9/12/2016	191038	8/10/2016	796.49	3460	8/25/2016
2065	2074	8/2/2016	654	8/1/2016	DATA INFORMATION NETWORKING C	326.927.51	ANPC	servicii	LAZAR MIHAELA	8/2/2016	194305	8/6/2016	326.927.51	3595	8/31/2016
2066	2073	8/2/2016	4000583	8/1/2016	TAROM	5.293.08	ANPC	incalzare cu oxigen	MICU LUMINITA	9/2/2016	192971	8/18/2016	5.293.08	3584	8/31/2016
2067	2071	8/2/2016	10483	7/23/2016	ONATA CATERING	527.116.36	ANPC	consumabile pastate	WARMER CRISTINA	8/30/2016	192371	8/22/2016	527.116.36	3580	8/25/2016
2068	2072	8/2/2016	10484	7/23/2016	ONATA CATERING	13.043.18	ANPC	consumabile paste	WARMER CRISTINA	8/30/2016	192368	8/22/2016	13.043.18	3580	8/25/2016
2069	2070	8/2/2016	12336	8/1/2016	COFFE EXPERT	719.40	ANPC	cafea	MICU LUMINITA	9/3/2016	192326	8/17/2016	719.40	3582	8/31/2016
2070	2069	8/2/2016	1053945	7/20/2016	INTERNATIONAL AIR TRANSPORT AS	2.887.75	ANPC	airport financial	PETRESCU ANCA	8/10/2016	192307	8/10/2016	2.887.75	3582	8/31/2016
2071	2068	8/2/2016	1053984	7/20/2016	INTERNATIONAL AIR TRANSPORT AS	2.887.75	ANPC	airport financial	PETRESCU ANCA	8/10/2016	192307	8/10/2016	2.887.75	3582	8/31/2016
2072	2065	8/2/2016	13137	8/5/2016	VEOLIA SPA SERVICE	50.880.00	ANPC	servicii	STOICA TIBERIU	8/2/2016	192644	8/1/2016	50.880.00	3586	8/31/2016
2073	2064	8/2/2016	1316	8/2/2016	VEOLIA SPA SERVICE	482.420.23	ANPC	abonament	STOICA TIBERIU	8/2/2016	192644	8/1/2016	482.420.23	3586	8/31/2016
2074	2063	8/2/2016	1741	8/2/2016	COM COMEX	782.84	ANPC	servicii instalare	TOMAI ADRIAN	8/2/2016	191857	8/8/2016	782.84	3481	8/25/2016
2075	2062	8/2/2016	2016169	7/29/2016	SEARCH CORPORATION	791.005	ANPC	recuperare caldura	POTAR BOGDAN	8/29/2016	192151	8/10/2016	791.005	3481	8/25/2016
2076	2061	8/2/2016	1247389	7/28/2016	IONICORION ROMANIA	1.035.05	ANPC	servicii	PALNESCULI GARMIN	8/28/2016	191840	8/8/2016	1.035.05	3592	8/31/2016
2077	2060	8/2/2016	39708	7/31/2016	IONICORION ROMANIA	20.002.14	ANPC	servicii telefonice	PALNESCULI GARMIN	8/28/2016	191840	8/8/2016	20.002.14	3592	8/31/2016
2078	2059	8/2/2016	39707	7/31/2016	IONICORION ROMANIA	23.717.70	ANPC	servicii telefonice	PALNESCULI GARMIN	9/2/2016	191840	8/8/2016	23.717.70	3592	8/31/2016
2079	2058	8/2/2016	39706	7/31/2016	IONICORION ROMANIA	2.186.26	ANPC	servicii telefonice	LOLA MADIAN	9/2/2016	191840	8/8/2016	2.186.26	3592	8/31/2016
2080	2057	8/2/2016	39705	7/31/2016	IONICORION ROMANIA	1.813.63	ANPC	servicii telefonice	TOMAI ADRIAN	9/2/2016	191834	8/8/2016	1.813.63	3592	8/31/2016
2080	2057	8/2/2016	163336	8/2/2016	AUTORITATEA AERONAUTICA CIVILA	721.64	ANPC	autorizare organig	CAPOTA ION	8/12/2016	192371	8/22/2016	721.64	3580	8/25/2016
2081	2086	8/2/2016	996765	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2082	2085	8/2/2016	996766	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2083	2084	8/2/2016	996767	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2084	2083	8/2/2016	996768	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2085	2082	8/2/2016	996769	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2086	2081	8/2/2016	996770	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2087	2080	8/2/2016	996771	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2088	2079	8/2/2016	996772	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2089	2078	8/2/2016	996773	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2090	2077	8/2/2016	996774	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2091	2076	8/2/2016	996775	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2092	2075	8/2/2016	996776	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2093	2074	8/2/2016	996777	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2094	2073	8/2/2016	996778	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2095	2072	8/2/2016	996779	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2096	2071	8/2/2016	996780	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2097	2070	8/2/2016	996781	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2098	2069	8/2/2016	996782	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016	192371	8/22/2016	5.706.00	3580	8/25/2016
2099	2068	8/2/2016	996783	8/2/2016	ASOCIATA AEROPORTULUI DIN R	5.706.00	ANPC	curatenie	TANASOIU SOFINA	9/1/2016					

2219	2242	8/25/2016	67419	8/24/2016	SERVICE CLOP	3,148.07	AMCH	reparatii	GAGRI VASILE	9/24/2016	195248	9/8/2016	3,148.07	3913	9/21/2016	
2220	2243	8/25/2016	67420	8/24/2016	SERVICE CLOP	2,664.74	AMCH	reparatii	GAGRI VASILE	9/24/2016	195249	9/8/2016	2,664.74	3913	9/21/2016	
2221	2244	8/25/2016	67421	8/24/2016	APR NEWBURET	9,907.62	AMCH	reparatii	GAGRI VASILE	9/24/2016	195246	9/8/2016	9,907.62	3913	9/21/2016	
2222	2245	8/25/2016	1050801	8/12/2016	OSCAR DOWNTRIM	154,146.01	AMCH	benzina	MICU LUMINITA	9/22/2016	194307	9/7/2016	154,146.01	3893	9/20/2016	
2223	2246	8/25/2016	27304	8/12/2016	ITAC GLOBAL INVOICE	46,033.86	USD	AMCH	servicii mesagerie	CRISTIAN MIHAI	9/12/2016	195784	9/1/2016	46,033.86	98	9/19/2016
2224	2247	8/25/2016	27305	8/12/2016	ITAC GLOBAL INVOICE	47,136.80	USD	AMCH	servicii mesagerie	CRISTIAN MIHAI	9/12/2016	194784	9/1/2016	47,136.80	98	9/19/2016
2225	2248	8/25/2016	28839	8/12/2016	ITAC GLOBAL INVOICE	9,093.78	USD	AMCH	servicii mesagerie	CRISTIAN MIHAI	9/12/2016	194784	9/1/2016	9,093.78	98	9/19/2016
2226	2249	8/25/2016	14990	8/12/2016	COGNON AND CO SYSTEME DE TEL	1,582.80	USD	AMCH	reparatii	AMAR ARIN	9/20/2016	195409	9/8/2016	1,582.80	3915/3916	9/21/2016
2227	2250	8/25/2016	105144810	8/16/2016	APR NEWBURET	39,952.71	USD	AMCH	reparatii	PATRICIA PAUL	9/12/2016	195469	9/8/2016	39,952.71	3796	9/21/2016
2228	2251	8/25/2016	5193	8/26/2016	BEST ELECTRO	3,291.60	AMCH	calta, tambur	MICU LUMINITA	9/26/2016	195456	9/8/2016	3,291.60	3922	9/23/2016	
2229	2252	8/25/2016	1603079	8/24/2016	OPFAC	1,464.00	AMCH	calta	MICU LUMINITA	9/12/2016	195456	9/8/2016	1,464.00	3922	9/23/2016	
2230	2253	8/25/2016	9004	8/25/2016	EDONAM ALM	2,000.00	AMCH	set piscine	MICU LUMINITA	9/12/2016	195456	9/8/2016	2,000.00	3922	9/23/2016	
2231	2258	8/25/2016	160304048	8/24/2016	ITL GROUP	35,708.45	AMCH	reparatii panouri	ROTARIU SORIN	9/12/2016	195456	9/8/2016	35,708.45	3922	9/23/2016	
2232	2259	8/25/2016	20150801	8/12/2016	SECURITY SOLUTIONS SRL	4,880.00	AMCH	reparatii panouri	ROTARIU SORIN	9/12/2016	195456	9/8/2016	4,880.00	3922	9/23/2016	
2233	2252	8/25/2016	1778	8/24/2016	ALCON COMMO	920.16	AMCH	servicii	TOMIA ADRIAN	9/22/2016	195456	9/8/2016	920.16	3912	9/21/2016	
2234	2251	8/25/2016	1775	8/22/2016	ALCON COMMO	809.52	AMCH	servicii	TOMIA ADRIAN	9/22/2016	194263	8/31/2016	809.52	3895	9/20/2016	
2235	2250	8/25/2016	4465	8/26/2016	INTECH MEDICAL	166,406.00	AMCH	reparatii medicale	CRISTIAN MIHAI	9/12/2016	195456	9/8/2016	166,406.00	3924	9/23/2016	
2236	2273	8/26/2016	6185847	8/16/2016	ENEL ENERGIE	625.80	AMCH	energie electrica	TOMIA ADRIAN	9/26/2016	194305	9/1/2016	625.80	3924	9/23/2016	
2237	2272	8/26/2016	20161	8/26/2016	EXPERT ACTV GROUP	2,400.00	AMCH	taxa instalare	PETRESCU ANICA	9/16/2016	196280	9/15/2016	2,400.00	3889	9/20/2016	
2238	2271	8/26/2016	1327355	8/23/2016	ALCON ROMANIA	487.32	AMCH	reparatii	ROTARIU SORIN	9/20/2016	195456	9/14/2016	487.32	3929	9/23/2016	
2239	2270	8/26/2016	11607060	8/26/2016	MODCAR	4,932.05	AMCH	piece auto	GAGRI VASILE	9/26/2016	195307	9/8/2016	4,932.05	3924	9/23/2016	
2240	2269	8/26/2016	11607098	8/26/2016	MODCAR	2,116.10	AMCH	piece	GAGRI VASILE	9/26/2016	195310	9/8/2016	2,116.10	3924	9/23/2016	
2241	2268	8/26/2016	11607051	8/26/2016	MODCAR	1,814.34	AMCH	piece	GAGRI VASILE	9/26/2016	195303	9/8/2016	1,814.34	3924	9/23/2016	
2242	2267	8/26/2016	11607056	8/26/2016	MODCAR	870.56	AMCH	piece	GAGRI VASILE	9/26/2016	195305	9/8/2016	870.56	3924	9/23/2016	
2243	2266	8/26/2016	67438	8/26/2016	SERVICE CLOP	3,837.62	AMCH	reparatii auto	GAGRI VASILE	9/26/2016	195278	9/8/2016	3,837.62	3913	9/21/2016	
2244	2255	8/26/2016	898	8/26/2016	INCOTEC SRL INVAZIE	1,192,040.20	AMCH	analize apa	ZARA RADU	9/24/2016	195298	9/22/2016	1,192,040.20	3924	9/23/2016	
2245	2260	8/26/2016	927	8/29/2016	EURO NUCLEAR SECURITY SERVICES	12,638.45	AMCH	reparatii	POPA FLORINEL	10/10/2016	195305	9/14/2016	12,638.45	4001	9/28/2016	
2246	2261	8/26/2016	3115	8/30/2016	MB TELECOM LTD	31,805.84	AMCH	manus pretentiv	POPA FLORINEL	9/30/2016	195355	9/14/2016	31,805.84	4001	9/28/2016	
2247	2262	8/26/2016	2101	8/30/2016	EMP TRAGE	414,862.23	AMCH	reparatii	ROTARIU SORIN	9/20/2016	195460	9/21/2016	414,862.23	3929	9/23/2016	
2248	2263	8/26/2016	67442	8/26/2016	SERVICE CLOP	1,565.85	AMCH	reparatii auto	GAGRI VASILE	9/26/2016	195278	9/8/2016	1,565.85	3913	9/21/2016	
2249	2264	8/26/2016	67436	8/26/2016	SERVICE CLOP	380.40	AMCH	reparatii auto	GAGRI VASILE	9/26/2016	195278	9/8/2016	380.40	3913	9/21/2016	
2250	2265	8/26/2016	67437	8/26/2016	SERVICE CLOP	2,045.10	AMCH	reparatii auto	GAGRI VASILE	9/26/2016	195278	9/8/2016	2,045.10	3913	9/21/2016	
2251	2264	8/31/2016	67448	8/29/2016	SERVICE CLOP	775.38	AMCH	reparatii auto	GAGRI VASILE	9/29/2016	195296	9/8/2016	775.38	3986	9/29/2016	
2252	2263	8/31/2016	67449	8/29/2016	SERVICE CLOP	147.13	AMCH	reparatii auto	GAGRI VASILE	9/29/2016	195296	9/8/2016	147.13	3986	9/29/2016	
2253	2262	8/31/2016	67452	8/29/2016	SERVICE CLOP	1,608.27	AMCH	reparatii auto	GAGRI VASILE	9/29/2016	195296	9/8/2016	1,608.27	3986	9/29/2016	
2254	2261	8/31/2016	67447	8/29/2016	SERVICE CLOP	254.39	AMCH	reparatii auto	GAGRI VASILE	9/29/2016	195296	9/8/2016	254.39	3986	9/29/2016	
2255	2260	8/31/2016	67454	8/29/2016	SERVICE CLOP	1,219.34	AMCH	reparatii auto	GAGRI VASILE	9/29/2016	195300	9/8/2016	1,219.34	4007	9/28/2016	
2256	2279	8/31/2016	16663	8/30/2016	SERVICE CLOP	1,400.10	AMCH	reparatii auto	GAGRI VASILE	9/14/2016	194943	9/10/2016	1,400.10	3924	9/23/2016	
2257	2278	8/31/2016	16621	8/25/2016	SERVICE CLOP	1,521.12	AMCH	reparatii auto	GAGRI VASILE	9/12/2016	194943	9/8/2016	1,521.12	3844	9/19/2016	
2258	2274	8/31/2016	163746	8/30/2016	AUTORITATEA AERONAUTICALA CIVILA	2,409.54	AMCH	autorizatie initiala	POTARU BOGDAN	9/12/2016	194945	9/8/2016	2,409.54	3799	9/21/2016	
2259	2277	8/31/2016	3098	8/12/2016	ADMINISTRATIA NATIONALA A ARIEL	189,149.63	AMCH	servicii	ROTARIU SORIN	9/12/2016	194943	9/8/2016	189,149.63	3924	9/23/2016	
2260	2275	8/31/2016	16043475	8/19/2016	RENNATA TRADE	406.19	AMCH	tricoturi	MICU LUMINITA	8/29/2016	194943	9/8/2016	406.19	3924	9/23/2016	
2261	2274	8/31/2016	51101	8/26/2016	ELECTRA EXPORT SERVICE	524.75	AMCH	servicii	LEE RIBAN	9/15/2016	194946	9/2/2016	524.75	1788	9/12/2016	
2262	2273	8/31/2016	832761	8/23/2016	BRADI CO IMPORT EXPORT	11,760.00	AMCH	reparatii	MICU LUMINITA	9/22/2016	194943	9/8/2016	11,760.00	3924	9/23/2016	
2263	2269	9/1/2016	2016019007	9/1/2016	MAC DONALD HUMFREY	12,410.00	AMCH	sc. sistem control	FLORINA VALEBUR	10/1/2016	194946	9/2/2016	12,410.00	3924	9/23/2016	
2264	2268	9/1/2016	1781	8/29/2016	ALCON COMMO	778.80	AMCH	servicii servit	TOMIA ADRIAN	10/1/2016	194946	9/2/2016	778.80	3887	9/20/2016	
2265	2267	9/1/2016	20146881	8/24/2016	MEDICAL COME	17.80	AMCH	medica cabinet	MICU LUMINITA	9/12/2016	195247	9/1/2016	17.80	3924	9/23/2016	
2266	2266	9/1/2016	7809	8/31/2016	CRYSTAL TECHNOLOGIES	459.00	AMCH	coliere plastic	MICU LUMINITA	9/10/2016	196027	9/14/2016	459.00	4015	9/28/2016	
2267	2267	9/1/2016	17659	8/29/2016	EVINAT GROUP	21,024.13	AMCH	reparatii	MICU LUMINITA	9/28/2016	195251	9/8/2016	21,024.13	3927	9/24/2016	
2268	2264	9/1/2016	78708	8/30/2016	EVINAT GROUP	122.40	AMCH	reparatii	MICU LUMINITA	9/28/2016	195251	9/8/2016	122.40	3927	9/24/2016	
2269	2261	9/1/2016	210102160151	8/31/2016	ROMPERS SERVICE	12,032.41	AMCH	intretinere si repara	ZARA RADU	9/15/2016	195476	9/8/2016	12,032.41	3799/3800	9/12/2016	
2270	2262	9/1/2016	16686	8/31/2016	NEOTIC MOTORS	927.66	AMCH	discuri	GAGRI VASILE	9/15/2016	194970	9/8/2016	927.66	3791	9/12/2016	
2271	2261	9/1/2016	16687	8/31/2016	NEOTIC MOTORS	1,981.18	AMCH	discuri	GAGRI VASILE	9/15/2016	194970	9/8/2016	1,981.18	3791	9/12/2016	
2272	2260	9/1/2016	16688	8/31/2016	NEOTIC MOTORS	927.66	AMCH	discuri	GAGRI VASILE	9/15/2016	194970	9/8/2016	927.66	3792	9/12/2016	
2273	2261	9/1/2016	16689	8/31/2016	NEOTIC MOTORS	1,981.18	AMCH	discuri	GAGRI VASILE	9/15/2016	194970	9/8/2016	1,981.18	3792	9/12/2016	
2274	2261	9/1/2016	16690	8/31/2016	NEOTIC MOTORS	927.66	AMCH	discuri	GAGRI VASILE	9/15/2016	194970	9/8/2016	927.66	3793	9/12/2016	
2275	2268	9/1/2016	16691	8/31/2016	NEOTIC MOTORS	1,981.18	AMCH	discuri	GAGRI VASILE	9/15/2016	194970	9/8/2016	1,981.18	3793	9/12/2016	
2276	2268	9/1/2016	16692	8/31/2016	NEOTIC MOTORS	927.66	AMCH	discuri	GAGRI VASILE	9/15/2016	194970	9/8/2016	927.66	3794	9/12/2016	
2277	2265	9/1/2016	6191	8/31/2016	OTOPHONT	78.00	AMCH	carci vana	MICU LUMINITA	8/31/2016	195476	9/8/2016	78.00	4011	9/28/2016	
2278	2268	9/1/2016	210102160443	8/31/2016	ROMPERS SERVICE	1,057,688.62	AMCH	servicii curatenie	ZARA RADU	9/15/2016	195303	9/7/2016	1,057,688.62	3799/3800	9/12/2016	
2279	2267	9/1/2016	16693	8/31/2016	NEOTIC MOTORS	152,906.00	AMCH	servicii curatenie	ZARA RADU	9/15/2016	195303	9/7/2016	152,906.00	3799/3800	9/12/2016	
2280	2266	9/1/2016	21010216008	8/31/2016	ROMPERS SERVICE	188,066.05	AMCH	arhitectura exterior	ZARA RADU	9/15/2016	195303	9/7/2016	188,066.05	3866	9/14/2016	
2281	2265	9/1/2016	210102160164	8/31/2016	ROMPERS SERVICE	812,392.50	AMCH	in timentare si repa	ZARA RADU	9/15/2016	195306	9/7/2016	812,392.50	3799/3800	9/12/2016	
2282	2264	9/1/2016	21010216017	8/31/2016	ROMPERS SERVICE	166,406.00	AMCH	reparatii auto	GAGRI VASILE	9/26/2016	195306	9/8/2016	166,406.00	3924	9/23/2016	
2283	2263	9/1/2016	1400512	8/29/2016	AMR MED	2,592.00	AMCH	busuleti	MICU LUMINITA	9/28/2016	195912	9/13/2016	2,592.00	3925	9/24/2016	
2284	2262	9/1/2016	7256	9/1/2016	ASOCIATIA VANATORILOR SI PESCAR	58,707.48	AMCH	servicii servit	BALANESCU EUSTACHI	10/1/2016	195941	9/7/2016	58,707.48	4024	9/29/2016	
2285	2261	9/1/2016	20514064	8/24/2016	LA FANTANA	921.34	AMCH	gala cabare	ROTARIU SORIN	9/12/2016	195941	9/8/2016	921.34	4008		

2404	2424	9/14/2016	5214	9/14/2016	BEST ELECTRO	3,791.28		ANCB	piece	MCU LUMINITA	10/14/2016									
2405	2423	9/14/2016	70000527812	9/2/2016	LPC KOMANIA	1,603.98		ANCB	abonament	TOMA ADRIAN	10/2/2016									
2406	2422	9/14/2016	130	9/14/2016	HERA CLEANING	6,897.12		ANCB	serviciu	TOMA ADRIAN	9/14/2016	196464	9/14/2016	6,897.12	4035	9/29/2016				
2407	2421	9/14/2016	2033831	9/14/2016	VESTA INVESTMENT	792.24		ANCB	trusa medicala	MCU LUMINITA	10/13/2016									
2408			405475	9/14/2016	PERFECT TOUR	1,271.00		ANCB	bilete avion	STOICA TIBERIU	9/13/2016									
2409	2418	9/15/2016	37397	9/14/2016	UTL TONICA MEDICALA	955.00		ANCB	masa instrument	MCU LUMINITA	10/14/2016	196859	9/13/2016	1,271.42	3858	9/14/2016				
2410	2415	9/15/2016	13367	8/11/2016	DNATA CATERING	1,065.48		ANCB	produse catering	APOSTOL MIOARA	9/30/2016									
2411	2414	9/15/2016	381	8/29/2016	RUSS SCIENTIFIC INSTRUMENTS	1,069.65		ANCB	recipier tehnice	MCU LUMINITA	9/29/2016									
2412	2413	9/15/2016	73242	9/15/2016	VALMAR SERVICE	2,452.00		ANCB	roze barbie	MCU LUMINITA	9/27/2016									
2413	2412	9/15/2016	3136	9/14/2016	MB TELECOM LTD	7,305.82		ANCB	piece, manopera	ROTARIU SORIN	9/14/2016	196449	9/21/2016	2,952.00	3980	9/29/2016				
2414	2411	9/15/2016	87567	9/15/2016	SERVICE GROUP	3,445.00		ANCB	reparatii auto	GAGIU VASILE	10/13/2016									
2415	2417	9/15/2016	7905	9/15/2016	STOMAGOM SERVICE	400.00		ANCB	asistenta tehnica	CAREY MONICA	10/13/2016									
2416	2419	9/16/2016	5000689	8/18/2016	DK SERVICE CORPORATION	299.00		ANCB	comision procesare	PETRESCU ANCA	8/19/2016									
2417	2418	9/16/2016	4913	9/14/2016	PLANK SPORTING	1,448.00		ANCB	plasa	MCU LUMINITA	10/14/2016									
2418	2448	9/16/2016	3138	9/16/2016	MB TELECOM LTD	32,935.14		ANCB	cablu metalice	ROTARIU SORIN	10/16/2016									
2419	2449	9/16/2016	3139	9/16/2016	MB TELECOM LTD	8,082.09		ANCB	piece	ROTARIU SORIN	10/16/2016									
2420	2446	9/16/2016	1324	9/16/2016	BIOWEST	2,186.00		ANCB	decontaminant maini	MCU LUMINITA	10/16/2016									
2421	2445	9/16/2016	2120	9/16/2016	EMP TRADE	21,036.13		ANCB	piece	ROTARIU SORIN	10/15/2016									
2422	2444	9/16/2016	10217593	9/14/2016	FARMEC	108.24		ANCB	crema maini	MCU LUMINITA	9/14/2016									
2423	2443	9/16/2016	160378014	9/13/2016	UNIFIED SOLUTION MD	130.00		ANCB	carpasie consult	MCU LUMINITA	10/13/2016									
2424	2442	9/16/2016	160378014	9/15/2016	ARBERLIN	891.20	USD	ANCB	bilete avion	STATE ANA MARIA	10/13/2016									
2425	2441	9/16/2016	254	9/15/2016	BIVEMAR CONSTRUCT	115,495.80		ANCB	usii metal	MCU LUMINITA	9/26/2016	199998	9/26/2016	115,495.80	3988	9/29/2016				
2426	2440	9/16/2016	1628	9/16/2016	INSTITUTUL NATIONAL DE MEDICIN	19,274.00		ANCB	serviciu medicala	POTRAC BOGDAN	10/16/2016	196630	9/21/2016	274.00	3992	9/23/2016				
2427	2455	9/19/2016			LE PLAZA BRUSSELS	6,624.00		ANCB	deplasare externa	STATE ANA MARIA	10/13/2016									
2428	2447	9/19/2016	235	9/13/2016	ANTOS RISK ASSESSMENT	1,000.00		ANCB	analiza de risc	POTRAC BOGDAN	10/13/2016	196505	9/20/2016	1,000.00	3920	9/23/2016				
2429	2450	9/19/2016	1138	9/19/2016	FARMACIA LABORATOR ORDOINT	2,335.00		ANCB	produse medicale	MCU LUMINITA	9/20/2016									
2430	2451	9/19/2016	1137	9/19/2016	FARMACIA LABORATOR ORDOINT	3,797.70		ANCB	produse medicale	MCU LUMINITA	9/30/2016									
2431	2452	9/19/2016	39158677	9/6/2016	SCSROM	870.84		ANCB	serviciu	SCOA MARIANA	9/30/2016									
2432	2453	9/19/2016	72108013362	9/15/2016	TELECOM ROMANIA COMMUNICAT	107.75		ANCB	dispozitiv	PAUNESCU CARMEN	10/15/2016	196896	9/22/2016	870.84	3985	9/29/2016				
2433	2454	9/19/2016	72108013361	10/15/2016	TELECOM ROMANIA COMMUNICAT	36,654.74		ANCB	abonament	PAUNESCU CARMEN	10/15/2016									
2434	2456	9/19/2016	205099	9/19/2016	PETRO DESIGN	204.96		ANCB	manus	MCU LUMINITA	10/15/2016									
2435	2457	9/19/2016	16049808	9/15/2016	BENAMIA SERVICE	872.82		ANCB	consilierii cu anali	MCU LUMINITA	10/19/2016									
2436	2458	9/19/2016	3146	9/19/2016	MB TELECOM LTD	149,092.34		ANCB	piece	POPA FLORINEL	10/19/2016									
2437	2459	9/19/2016	87	9/1/2016	TINMAR GAS	32,825.86		ANCB	gaze naturale	STOICA TIBERIU	10/19/2016									
2438	2462	9/19/2016	20714	9/15/2016	BIOWEST 2002	5,553.20		ANCB	piece	MCU LUMINITA	10/19/2016									
2439	2461	9/19/2016	238879	9/6/2016	TELECOM ROMANIA COMMUNICAT	297.97		ANCB	abonament	TOMA ADRIAN	9/26/2016	196502	9/29/2016	297.97	3918	9/23/2016				
2440	2463	9/21/2016	1811	9/16/2016	ALCOR COMAG	1,413.52		ANCB	serviciu spalatorie	TOMA ADRIAN	10/16/2016									
2441	2466	9/21/2016	11280	9/19/2016	DAVE INTERNATIONAL	14,952.00		ANCB	taxirom	PETRESCU ANCA	10/20/2016									
2442	2465	9/21/2016	1463	9/19/2016	HOLIDAYMAG MAGAZIN	873.00		ANCB	bilete avion	PETRESCU ANCA	9/24/2016									
2443	2464	9/21/2016	140512	9/16/2016	MEDCOMPLEX	756.00		ANCB	electrocardi	MCU LUMINITA	10/16/2016									
2444	2475	9/21/2016	33949	8/19/2016	INTERNATIONAL AIR TRANSPORT AG	2,516.00	USD	ANCB	airport route	PETRESCU ANCA	10/19/2016									
2445	2474	9/21/2016	33950	8/19/2016	INTERNATIONAL AIR TRANSPORT AG	2,516.00	USD	ANCB	airport route	PETRESCU ANCA	9/19/2016									
2446	2473	9/21/2016	33956	8/19/2016	INTERNATIONAL AIR TRANSPORT AG	2,516.00	USD	ANCB	airport route	PETRESCU ANCA	9/19/2016									
2447	2471	9/21/2016	21902016018	9/20/2016	HOMEPREST SERVICE	26,205.49		ANCB	materiala	ZARA RADU	10/20/2016									
2448	2470	9/21/2016	20004	9/19/2016	PREMIUM ANVELOPE	19,414.60		ANCB	antelope	MCU LUMINITA	10/20/2016									
2449	2469	9/21/2016	16990089138	9/19/2016	DAVE INTERNATIONAL	2,439.99		ANCB	expresor automat	MCU LUMINITA	9/22/2016	196668	9/22/2016	2,439.99	3934	9/26/2016				
2450	2467	9/21/2016	144106	9/19/2016	AUTORITATEA AERONAUTICA CIVILA	3,934,937.08		ANCB	supraveghera met	CAPOTA ION	9/22/2016	197029	9/22/2016	3,934,937.08	4036	9/29/2016				
2451	2468	9/21/2016	164105	9/19/2016	AUTORITATEA AERONAUTICA CIVILA	58.50		ANCB	supraveghera met	CAPOTA ION	9/20/2016	197078	9/27/2016	58.50	4036	9/26/2016				
2452	2467	9/21/2016	164127	9/21/2016	AUTORITATEA AERONAUTICA CIVILA	113,141.54		ANCB	controla calitati	VORONCHIK MARCELA	10/10/2016									
2453	2477	9/21/2016	2419	9/16/2016	CARTE INTERCER	19,729.98		ANCB	motorina	TANASOIU SORINA	10/16/2016	196729	9/22/2016	19,729.92	3935	9/26/2016				
2454	2478	9/21/2016	1335660	9/19/2016	OSCAR DOWNSTREAM	157,091.79		ANCB	motorina	MCU LUMINITA	10/19/2016									
2455	2489	9/22/2016	1011141	9/19/2016	DD BC IMPORT EXPORT	1,118.88		ANCB	materiala	MCU LUMINITA	10/19/2016									
2456	2481	9/22/2016	630054645	9/20/2016	LANCO RTTR	1,453.12		ANCB	materiala	MCU LUMINITA	10/20/2016									
2457	2481	9/22/2016	7086249	9/13/2016	ENEL ENERGIE	318.04		ANCB	energie electrica	TOMA ADRIAN	9/23/2016	196862	9/23/2016	318.04	3981	9/29/2016				
2458	2479	9/22/2016	2001161	9/19/2016	COPIE CONTINENTAL	56,176.40		ANCB	materiala	MCU LUMINITA	9/19/2016									
2459	2479	9/22/2016	6236	9/19/2016	OTOPRINT	156.00		ANCB	materiala	MCU LUMINITA	10/19/2016									
2460	2488	9/22/2016	160044470	9/19/2016	APA MUSEU BURLETI	41,796.48		ANCB	servi	ROTARIU SORIN	9/30/2016									
2461	2487	9/22/2016	160044471	9/19/2016	AUTORITATEA AERONAUTICA CIVILA	1,068.22		ANCB	materiala	POTRAC BOGDAN	10/22/2016									
2462	2488	9/22/2016	4613	9/19/2016	GLOMETER COM	99,172.80		ANCB	materiala	MCU LUMINITA	10/19/2016									
2463	2485	9/22/2016	30997	9/14/2016	GTA	2,677.09	USD	ANCB	extranet	CRETIANU MIHAI	10/14/2016									
2464	2484	9/22/2016	160044474	9/14/2016	GTA	9,496.12		ANCB	hubs optice	CRETIANU MIHAI	10/14/2016									
2465	2480	9/23/2016	85580	9/20/2016	DNS BIOTICA	652.29		ANCB	materiala	MCU LUMINITA	10/20/2016									
2466	2489	9/23/2016	14	9/23/2016	BYRWSE SOLUTIONS LTD	2,398.00	E	ANCB	CURS	PETRESCU ANCA	9/30/2016									
2467	2488	9/26/2016	1815	9/23/2016	DAVE INTERNATIONAL	1,277.47		ANCB	servi spalati	TOMA ADRIAN	9/27/2016									
2468	2487	9/26/2016	169900752646	9/24/2016	DAVE INTERNATIONAL	5,537.49		ANCB	materiala	MCU LUMINITA	9/27/2016									
2469	2486	9/26/2016	443031305	9/1/2016	LPC ROMANIA	394.63		ANCB	abonament	TOMA ADRIAN	9/30/2016									
2470	2485	9/26/2016	160044474	9/26/2016	EMP TRADE	11,823.00		ANCB	LUCRARI	ROTARIU SORIN	10/22/2016									
2471	2484	9/26/2016	160045436	9/22/2016	LITI GRUP	3,762.56		ANCB	LUCRARI	ROTARIU SORIN	10/22/2016									
2472	2493	9/26/2016	160045435	9/26/2016	LITI GRUP	11,236.56		ANCB	LUCRARI	ROTARIU SORIN	10/22/2016									
2473	2492	9/26/2016	2126	9/19/2016	EMP TRADE	19,117.20		ANCB	materiala	POPA FLORINEL	10/18/2016									
2474	2491	9/26/2016	625	9/1/2016	GTA INFORMATION NETWORKING 4	561,626.26		ANCB	contract service	CRETIANU MIHAI	10/1/2016									
2475	2501	9/27/2016	5977	9/19/2016	ADMINISTRATIA NATIONALA APELEI	6,893.85		ANCB	suspectii in resurs	STOICA TIBERIU	10/19/2016									