

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

CUI	REGISTRATURA	REGISTRURA										ORDIN DE PLATA									
		NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTUL	NATURA	PERSONA	TERMIN	DEPARSE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE			
3	41	14/10/2018	478	14/10/2018	EURO NUCLEAR SECURITY SERVICES	11,495.28	AMPC	garantare	ROBTARU SOHIN	21/12/2018	171517	12/8/2018	11,495.28	886	21/12/2018						
4	42	14/10/2018	474	14/10/2018	EURO NUCLEAR SECURITY SERVICES	264,391.00	AMPC	monetare	ROBTARU SOHIN	21/12/2018	171518	12/8/2018	264,391.00	887	21/12/2018						
5	41	14/10/2018	478	14/10/2018	AVIATION	2,132.50	AMPC	monetare	MIU LIMUNTA	1/2/2018	171519	12/8/2018	2,132.50	886	12/8/2018						
6	40	14/10/2018	153506	12/12/2013	AUTOTRATATA AERONAUTICA CHINA	58,188.31	AMPC	control callanti	CAPOTA ION	12/12/2013	166489	1/7/2018	58,188.31	90	11/12/2018						
7	36	14/10/2018	560208	12/12/2013	ASOCIATA VANATORUL DE PESCAR	19,844.00	AMPC	serviciu servicii	TAMASOBU SCIRINA	12/12/2013											
8	37	14/10/2018	560201	12/12/2013	RADIOSOBIU HOTEL	1,456.00	AMPC	consumabile	TAMASOBU SCIRINA	12/12/2013	169558	1/15/2018	5,456.00	220	1/18/2018						
9	32	14/10/2018	6276	12/12/2013	PARK INK BY RADIOSOBIU BUCHAREST	492.13	AMPC	serviciu servicii	TAMASOBU SCIRINA	12/12/2013											
10	31	14/10/2018	6277	12/12/2013	PARK INK BY RADIOSOBIU BUCHAREST	244.28	AMPC	carizare	TAMASOBU SCIRINA	12/12/2013											
11	34	14/10/2018	6278	12/12/2013	PARK INK BY RADIOSOBIU BUCHAREST	492.13	AMPC	carizare	TAMASOBU SCIRINA	12/12/2013											
12	35	14/10/2018	6279	12/12/2013	PARK INK BY RADIOSOBIU BUCHAREST	244.28	AMPC	carizare	TAMASOBU SCIRINA	12/12/2013	167410	1/7/2018	492.13	44	11/2/2018						
13	31	14/10/2018	6278	12/12/2013	MIU LIMUNTA	1,456.00	AMPC	serviciu medicina	CAREY MONICA	12/12/2013											
14	8	14/10/2018	996749	12/12/2013	ASOCIATA AEROPORTULUI CHINA	1,456.00	AMPC	serviciu medicina	TAMASOBU SCIRINA	12/12/2013	167572	1/12/2018	3,468.96	259	1/2/2018						
15	9	14/10/2018	471	12/12/2013	IMPORT PRODUCTION	6,200.00	AMPC	serviciu	TAMASOBU SCIRINA	12/12/2013											
16	30	14/10/2018	149550	12/12/2013	MIU LIMUNTA	157.68	AMPC	serviciu medicina	CAREY MONICA	12/12/2013	167570	1/12/2018	157.68	259	1/2/2018						
17	28	14/10/2018	568720	12/12/2013	ASOCIATA AEROPORTULUI CHINA	157.68	AMPC	serviciu medicina	CAREY MONICA	12/12/2013	167570	1/12/2018	93,357.92	259	1/2/2018						
18	28	14/10/2018	156767	12/12/2013	AUTOTRATATA AERONAUTICA CHINA	4,489.49	AMPC	autorizare mii	CAPOTA RUXANDRA	12/12/2013	167573	1/12/2018	4,489.49	201	1/15/2018						
19	27	14/10/2018	150000494	12/12/2013	CHANGHAI	1,095.78	AMPC	serviciu	ROBTARU SOHIN	12/12/2013	170073	1/25/2018	27,213.35	329	1/29/2018						
20	26	14/10/2018	2829	12/12/2013	MIU TELECOM LTD	32,075.29	AMPC	electronice	ROBTARU SOHIN	1/10/2018	170073	1/25/2018	32,075.29	329	1/29/2018						
21	25	14/10/2018	7830	12/12/2013	MIU TELECOM LTD	32,075.29	AMPC	monstru calibrare	ROBTARU SOHIN	1/10/2018	170073	1/25/2018	32,075.29	329	1/29/2018						
22	24	14/10/2018	7828	12/12/2013	MIU TELECOM LTD	27,638.28	AMPC	statu meteo	ROBTARU SOHIN	1/10/2018	170073	1/25/2018	27,638.28	329	1/29/2018						
23	23	14/10/2018	7829	12/12/2013	MIU TELECOM LTD	231.13	AMPC	monstru calibrare	ROBTARU SOHIN	1/10/2018	167515	1/12/2018	214,009.60	329	1/29/2018						
24	22	14/10/2018	138925	12/12/2013	MIU COMPLEX	744.00	AMPC	harie defibrillator	MIU LIMUNTA	1/2/2018	167520	1/12/2018	744.00	257	1/27/2018						
25	21	14/10/2018	1019	12/12/2013	ECOSYSTEM CONSTRUCT	4,160.42	AMPC	serviciu	ANDREI IOSEFIN	12/12/2013	167524	1/12/2018	4,160.42	198	1/15/2018						
26	19	14/10/2018	1331735	12/12/2013	GRANDWALL IMPORT EXPORT	1,251.21	AMPC	serviciu	MIU LIMUNTA	1/2/2018	167523	1/12/2018	1,251.21	191	1/14/2018						
27	18	14/10/2018	1151121	12/12/2013	MIU COMPLEX	6,870.15	AMPC	perse auto	GAGAI VASILE	1/10/2018	170162	1/29/2018	6,370.15	260	1/27/2018						
28	17	14/10/2018	4000495	12/12/2013	THATCHER	1,453.64	AMPC	perse auto	CRISTIAN MARILUS	12/12/2013	167712	1/11/2018	5,423.64	243	1/12/2018						
29	16	14/10/2018	121005	12/12/2013	MIU TELECOM LTD	32,075.29	AMPC	contract servicii	TOCU BOGDAN	12/12/2013	167713	1/11/2018	43,000.00	184	1/14/2018						
30	15	14/10/2018	77171	12/12/2013	SEONAL ALMI	434.00	AMPC	contract servicii	TOCU BOGDAN	12/12/2013	167713	1/11/2018	43,000.00	184	1/14/2018						
31	14	14/10/2018	77795	12/12/2013	SEONAL ALMI	434.00	AMPC	contract servicii	TOCU BOGDAN	12/12/2013	167713	1/11/2018	43,000.00	184	1/14/2018						
32	13	14/10/2018	177631	12/12/2013	SEONAL ALMI	434.00	AMPC	contract servicii	TOCU BOGDAN	12/12/2013	167713	1/11/2018	43,000.00	184	1/14/2018						
33	12	14/10/2018	15051	12/12/2013	ACRAM MEDICAL	1,749.76	AMPC	serviciu	CAREY MONICA	1/10/2018											
34	11	14/10/2018	10000300184	12/12/2013	ROMPROM SERVICE	1,041.37	AMPC	deschidere	BALANESCU LUSIUTU	1/12/2013	167726	1/12/2018	1,041.37	212	1/18/2018						
35	10	14/10/2018	10000300184	12/12/2013	ROMPROM SERVICE	1,041.37	AMPC	deschidere	BALANESCU LUSIUTU	1/12/2013	167726	1/12/2018	3,003.71	212	1/18/2018						
36	7	14/10/2018	10298	12/12/2013	ONATA CATERING	1,000.00	AMPC	consumabile	APOSTOL MIOMILA	1/12/2013	167729	1/11/2018	800.00	331	1/29/2018						
37	6	14/10/2018	210012015077	12/12/2013	ROMPROM SERVICE	1,184,861.68	AMPC	caritate	RADULESCU LORINA	1/12/2013	167746	1/12/2018	1,184,861.68	200	1/15/2018						
38	5	14/10/2018	210012015078	12/12/2013	ROMPROM SERVICE	164,151.00	AMPC	contracte impozite	RADULESCU LORINA	1/12/2013	167746	1/12/2018	164,151.00	200	1/15/2018						
39	4	14/10/2018	217012015072	12/12/2013	ROMPROM SERVICE	208,002.52	AMPC	arhitectura	RADULESCU LORINA	1/12/2013	167726	1/12/2018	208,002.52	200	1/15/2018						
40	3	14/10/2018	210012015072	12/12/2013	ROMPROM SERVICE	852,855.97	AMPC	intretinere si reparatii	RADULESCU LORINA	1/12/2013	167746	1/12/2018	852,855.97	200	1/15/2018						
41	2	14/10/2018	210012015078	12/12/2013	ROMPROM SERVICE	174,798.12	AMPC	intretinere si reparatii	RADULESCU LORINA	1/12/2013	167726	1/12/2018	174,798.12	200	1/15/2018						
42	1	14/10/2018	5291	14/10/2018	ROMPROM SERVICE	816.00	AMPC	etichete auto	MIU LIMUNTA	24/10/2018	169878	1/15/2018	816.00	218	1/18/2018						
43	0991	12/12/2013	696426	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169878	1/15/2018	1,800.12	198	1/15/2018						
44	0990	12/12/2013	696414	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169878	1/15/2018	2,419.92	198	1/15/2018						
45	0989	12/12/2013	696413	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169877	1/12/2018	4,510.18	198	1/15/2018						
46	0988	12/12/2013	696412	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169877	1/12/2018	4,290.92	198	1/15/2018						
47	0987	12/12/2013	696411	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169877	1/12/2018	5,895.18	198	1/15/2018						
48	0986	12/12/2013	696410	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169877	1/12/2018	4,828.18	198	1/15/2018						
49	0985	12/12/2013	696409	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	1,800.12	185	1/14/2018						
50	0984	12/12/2013	696408	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	4,290.92	185	1/14/2018						
51	0983	12/12/2013	696407	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
52	0982	12/12/2013	696406	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
53	0981	12/12/2013	696405	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
54	0980	12/12/2013	696404	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
55	0979	12/12/2013	696403	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
56	0978	12/12/2013	696402	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
57	0977	12/12/2013	696401	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
58	0976	12/12/2013	696400	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
59	0975	12/12/2013	696399	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
60	0974	12/12/2013	696398	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
61	0973	12/12/2013	696397	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
62	0972	12/12/2013	696396	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
63	0971	12/12/2013	696395	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
64	0970	12/12/2013	696394	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
65	0969	12/12/2013	696393	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,900.76	2	1/21/2018						
66	0968	12/12/2013	696392	12/12/2013	TRINAC AUTO	1,800.12	AMPC	perse manopiera	GAGAI VASILE	1/10/2018	169874	1/14/2018	6,								

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	MCAL SEC AUTO	1,126.57	AMSC	apofare	MCU LUMINITA	1/15/2016	170164	1/20/2016	1,126.57	480	2/15/2016
179	776	1/10/2016	2016001	3/14/2016	TEMOSTAR INSTAL	2,472.44	AMSC	serviciu	TOMAR ARIAN	2/14/2016	170337	1/20/2016	2,472.44	491	2/14/2016
180	774	1/10/2016	76364	1/10/2016	INS BIODICA	3,407.52	AMSC	reclutare	MCU LUMINITA	2/17/2016					
181	775	1/10/2016	76803	1/10/2016	INS BIODICA	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	2/17/2016	170808	1/28/2016	13,608.60	305	3/1/2016
183	761	1/20/2016	14	3/18/2016	BALCOR COLLIE RECUR	81,427.97	AMSC	serviciu	RA-AMSCU LUSTUTU	2/17/2016	170430	1/28/2016	81,427.97	318/201	1/20/2016
184	760	1/20/2016	46165	1/10/2016	AVANCE TRADING	1,466.85	AMSC	serviciu	MCU LUMINITA	2/17/2016	170338	1/21/2016	1,466.85	208	1/20/2016
185	769	1/20/2016	871	3/19/2016	ATLANTIS PRODCONS	4,112.72	AMSC	LOC	MCU LUMINITA	2/17/2016	170323	1/21/2016	4,112.72	321	1/20/2016
186	769	1/20/2016	871	3/19/2016	ATLANTIS PRODCONS	4,112.72	AMSC	plan de panti	MCU LUMINITA	2/17/2016					
187	769	1/20/2016	871	3/19/2016	ATLANTIS PRODCONS	4,112.72	AMSC	plan de panti	MCU LUMINITA	2/17/2016	170323	1/21/2016	4,112.72	321	1/20/2016
188	766	1/20/2016	1042	1/13/2016	AVOCAT CUIRARIU ROMANIA MANOLE	6,778.11	AMSC	onorariu	FLOREA BOGDAN	2/13/2016	170892	1/26/2016	6,778.11	1511	1/13/2016
189	767	1/20/2016	16075	3/10/2016	INTERNATIONAL AIRWAYS TRAVEL	1,460.85	AMSC	reclutare	MCU LUMINITA	2/17/2016	170338	1/21/2016	1,460.85	208	1/20/2016
190	766	1/20/2016	26709	3/19/2016	VIABUS INTERNATIONAL	1,460.85	AMSC	non-stop tip	MCU LUMINITA	2/17/2016	170338	1/21/2016	1,460.85	208	1/20/2016
191	766	1/20/2016	26709	3/19/2016	VIABUS INTERNATIONAL	1,460.85	AMSC	reclutare	MCU LUMINITA	2/17/2016	170642	1/22/2016	1,460.85	491	2/17/2016
192	766	1/20/2016	26709	3/19/2016	VIABUS INTERNATIONAL	1,460.85	AMSC	reclutare	MCU LUMINITA	2/17/2016	170642	1/22/2016	1,460.85	491	2/17/2016
193	797	1/20/2016	3464	3/14/2016	INSTITUTUL ROMANIA DE MEDICINA	74.00	AMSC	serviciu medical	BERLEAMU OCTAVIAN	2/14/2016	170532	1/25/2016	74.00	270	1/28/2016
194	795	1/20/2016	10666	3/12/2016	AREAL POWER	93,420.34	AMSC	energie electrica	ROTARIU SOFIN	2/12/2016	170647	1/25/2016	93,420.34	467	2/12/2016
195	794	1/20/2016	10667	3/12/2016	AREAL POWER	93,420.34	AMSC	energie electrica	ROTARIU SOFIN	2/12/2016	170548	1/25/2016	93,420.34	467	2/12/2016
196	793	1/20/2016	680	3/12/2016	SMART CONTROL	3,018.58	AMSC	serviciu masurari	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 MIRELA	1/11/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155893	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	10,660.16	AMSC	controlul calitatii	VOMPOREL MIRELA	1/11/2016	170715	1/25/2016	10,660.16	254	1/27/2016
199	802	1/21/2016	210012016001	3/20/2016	ROMPSETEL DOWNSTREAM	24,871.85	AMSC	material	RADEULESCU FLOREA	2/10/2016	170719	1/27/2016	24,871.85	461	2/1/2016
200	803	1/21/2016	6300337324	1/12/2016	ROMPSETEL DOWNSTREAM	135,097.53	AMSC	material	MCU LUMINITA	2/12/2016					
201	804	1/21/2016	6300337325	1/12/2016	ROMPSETEL DOWNSTREAM	135,097.53	AMSC	material	MCU LUMINITA	2/12/2016	170566	1/25/2016	135,097.53	468	2/1/2016
202	806	1/21/2016	6300337327	1/14/2016	ROMPSETEL DOWNSTREAM	135,272.53	AMSC	material	MCU LUMINITA	2/13/2016					
203	803	1/21/2016	155872	12/11/2015	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25	AMSC	suavizare	VOMPOREL MIRELA	1/10/2016	170802	1/28/2016	1,143,476.25	358	2/1/2016
204	807	1/21/2016	6300337328	1/14/2016	ROMPSETEL DOWNSTREAM	135,272.53	AMSC	material	MCU LUMINITA	2/13/2016	170566	1/25/2016	135,272.53	468	2/1/2016
205	808	1/21/2016	678	3/14/2016	STA INFORMATION NETWORKING C	727,442.43	AMSC	stomare	CETREANU MIHAI	2/14/2016					
206	809	1/21/2016	678	3/14/2016	STA INFORMATION NETWORKING C	727,442.43	AMSC	stomare	CETREANU MIHAI	2/14/2016					
207	810	1/21/2016	15800425	1/18/2016	ROMPSETEL DOWNSTREAM	1,276.52	AMSC	piene auto	MCU LUMINITA	2/18/2016	170563	1/26/2016	1,276.52	652	2/17/2016
208	811	1/21/2016	74855	1/14/2016	GA SECURE SOLUTIONS	94.12	AMSC	stomare	FLOREA VALERIU	2/14/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	3/12/2016	ROMSIELE EVALUARI	78,000.00	AMSC	serviciu	TAMASU SOFINA	2/12/2016	170505	1/29/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	116	1/20/2016	ANGLO AIRPORTHOTEL BUCURESTI	212.7	AMSC	casare	CETREANU MIHAI	1/20/2016					
211	814	1/21/2016	104668487	3/20/2016	RAIA	275.94	AMSC	apogalant	TOMAR ARIAN	2/10/2016					
212	815	1/21/2016	6700243176	3/7/2016	ENEL ENERGIE	1,931.81	AMSC	energie electrica	TOMAR ARIAN	1/17/2016	170513	1/22/2016	1,931.81	265	1/28/2016
213	819	1/21/2016	6300337327	1/14/2016	ROMPSETEL DOWNSTREAM	135,272.53	AMSC	material	MCU LUMINITA	2/13/2016					
214	828	1/21/2016	5012901	3/7/2016	TELECOM ROMANIA COMMUNICAT	29,197.57	AMSC	telefonie	PALMESCUC GARMEN	2/19/2016	170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/21/2016	678	3/14/2016	STA INFORMATION NETWORKING C	727,442.43	AMSC	stomare	CETREANU MIHAI	2/14/2016					
216	826	1/21/2016	6300337324	1/12/2016	ROMPSETEL DOWNSTREAM	135,097.53	AMSC	stomare	MCU LUMINITA	2/12/2016					
217	825	1/21/2016	6300337325	1/12/2016	ROMPSETEL DOWNSTREAM	135,097.53	AMSC	stomare	MCU LUMINITA	2/12/2016					
218	824	1/21/2016	6300337329	1/14/2016	ROMPSETEL DOWNSTREAM	135,272.53	AMSC	stomare	MCU LUMINITA	2/14/2016					
219	823	1/21/2016	1341	1/18/2016	CRISAN AND CO SISTEM DE TELEC	1,448.50	AMSC	serviciu internet	MCU LUMINITA	2/18/2016	170646	1/26/2016	1,448.50	700/701	2/14/2016
220	822	1/21/2016	1342	1/18/2016	CRISAN AND CO SISTEM DE TELEC	1,448.50	AMSC	serviciu internet	MCU LUMINITA	2/18/2016	170648	1/26/2016	1,448.50	700/701	2/14/2016
221	821	1/21/2016	1008900	3/11/2016	SCOTATARI ROMANIA PENTRU ASIG	288.00	AMSC	serviciu retele	JONESCU GHEORGHE	2/11/2016	171105	1/23/2016	288.00	474	2/10/2016
222	820	1/21/2016	1008901	3/11/2016	SCOTATARI ROMANIA PENTRU ASIG	288.00	AMSC	serviciu retele	JONESCU GHEORGHE	2/11/2016					
223	819	1/21/2016	23021	1/20/2016	ENVIOTRIP	1,152.00	AMSC	balneare	ROTARIU SOFIN	2/20/2016	170807	1/28/2016	1,152.00	671	2/12/2016
224	818	1/21/2016	100000002	1/21/2016	UTI GROUP	802.29	AMSC	reparati	ROTARIU SOFIN	2/21/2016	170649	1/26/2016	802.29	668	2/12/2016
225	817	1/21/2016	PROF. 1000000	1/21/2016	TEGA AUTOTOMA MONITORING OF	143.00	AMSC	reparati	CETREANU MIHAI	2/21/2016					
226	816	1/21/2016	9767371	3/11/2016	ASOCIATA AEROPORTURILOR DIN R	5,118.00	AMSC	colatiile meniu	TAMASU SOFINA	2/11/2016					
227	815	1/21/2016	14521	1/10/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	serviciu mentenanta	CETREANU MIHAI	2/10/2016	171481	2/1/2016	7,421.07	16	2/1/2016
228	814	1/21/2016	20160785	3/22/2016	TURACADA	628.00	AMSC	reparati	MCU LUMINITA	2/22/2016	170925	1/29/2016	628.00	361	2/1/2016
229	813	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMSC	gaze	STONICA TIBERIU	2/11/2016	170560	1/26/2016	552,133.13	144	1/29/2016
230	812	1/21/2016	20733	3/12/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/12/2016	170921	1/29/2016	7,421.07	361	2/1/2016
231	811	1/21/2016	PROF.1000000	1/21/2016	TEGA AUTOTOMA MONITORING OF	143.00	AMSC	reparati	CETREANU MIHAI	2/21/2016					
232	810	1/21/2016	14521	1/10/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/10/2016					
233	809	1/21/2016	20160785	3/22/2016	TURACADA	628.00	AMSC	reparati	MCU LUMINITA	2/22/2016					
234	808	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMSC	gaze	STONICA TIBERIU	2/11/2016					
235	807	1/21/2016	20733	3/12/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/12/2016					
236	806	1/21/2016	14521	1/10/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/10/2016					
237	805	1/21/2016	20160785	3/22/2016	TURACADA	628.00	AMSC	reparati	MCU LUMINITA	2/22/2016					
238	804	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMSC	gaze	STONICA TIBERIU	2/11/2016					
239	803	1/21/2016	20733	3/12/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/12/2016					
240	802	1/21/2016	14521	1/10/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/10/2016					
241	801	1/21/2016	20160785	3/22/2016	TURACADA	628.00	AMSC	reparati	MCU LUMINITA	2/22/2016					
242	800	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMSC	gaze	STONICA TIBERIU	2/11/2016					
243	799	1/21/2016	20733	3/12/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/12/2016					
244	798	1/21/2016	14521	1/10/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/10/2016					
245	797	1/21/2016	20160785	3/22/2016	TURACADA	628.00	AMSC	reparati	MCU LUMINITA	2/22/2016					
246	796	1/21/2016	1000792617	12/11/2015	GRF RUIZ	552,133.13	AMSC	gaze	STONICA TIBERIU	2/11/2016					
247	795	1/21/2016	20733	3/12/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/12/2016					
248	794	1/21/2016	14521	1/10/2016	STAC DE GLOBAL REPAIR	7,421.07	AMSC	reparati	MCU LUMINITA	2/10/2016					
249	793	1/21/2016	20160785	3/22/2016	TURACADA	628.00	AMSC	reparati	MCU LUMINITA	2/22/2016					
250	792	1/21/2016	1000792617	12/11/2015											

361	262	2/26/2016	101392	3/31/2016	DNATA CATERING	463,454.87	ANCB	different passenger	WIMMER CRISTINA	2/29/2016	171340	2/22/2016	463,454.87	740	2/26/2016
362	260	2/26/2016	202427	2/2/2016	DATA INVESTMENT	301.40	ANCB	air travel	MICU LUMINITA	2/15/2016	171319	2/19/2016	301.40	831	2/24/2016
363	279	2/26/2016	20080	1/28/2016	ROMACH PROTECT	250,793.94	ANCB	fluid signage	MICU LUMINITA	2/12/2016	171244	2/16/2016	250,793.94	793	2/26/2016
364	277	2/26/2016	14445822	2/29/2016	ISCAR ROS	870.84	ANCB	abonament	GOJA MARIANA	2/29/2016	172244	2/31/2016	870.84	731	2/26/2016
365	275	2/26/2016	100047	2/2/2016	RIGORDONOS	878.00	ANCB	titlu	MICU LUMINITA	3/2/2016	172790	2/16/2016	878.00	774	2/22/2016
366	274	2/26/2016	160200130	1/29/2016	LITI GRUP	2,084,210.89	ANCB	serviciu exploratoriu	ROTAION GHEORGHE	2/29/2016	172562	2/16/2016	2,084,210.89	893	2/26/2016
367	271	2/26/2016	11141	2/4/2016	AVIA SPA SERVICE	50,880.00	ANCB	serviciu	ROTARIU SOFIN	1/4/2016	172247	2/11/2016	50,880.00	873	3/2/2016
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 PRODUCTION	18,429.00	ANCB	abonament	MICU LUMINITA	2/12/2016	172395	2/16/2016	18,429.00	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	2/11/2016	4,644.00	647	2/27/2016
371	269	2/26/2016	10001	2/2/2016	LUNDI APOLLO	1,200.00	ANCB	serviciu de curatenie	ROTARIU SOFIN	3/2/2016	172775	2/16/2016	1,200.00	866	2/24/2016
372	268	2/26/2016	215010000	2/2/2016	ROMPHEP SEI SERVICE INTEGRATE	177,426.86	ANCB	serviciu de curatenie	RADEULESCU FLOAREA	2/2/2016	172427	2/16/2016	177,426.86	1071	3/2/2016
373	267	2/26/2016	481	3/1/2016	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	3/1/2016	EURO NUCLEAR SECURITY SERVICES	254,460.71	ANCB	abonament	ROTARIU SOFIN	3/1/2016	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	893	2/26/2016
378	262	2/26/2016	31000084	2/19/2016	MODCAR	463.58	ANCB	ref	GAJAGU VASILE	9/19/2016	172783	2/16/2016	463.58	830	3/1/2016
379	261	2/26/2016	658	2/4/2016	ARR REVOLUTIONS	3,683.18	ANCB	mentenanta	ROTARIU SOFIN	3/4/2016	172003	2/19/2016	3,683.18	852	3/3/2016
380	260	2/26/2016	15497	2/4/2016	TOURNEE	416,324.00	ANCB	carte de vizita	MICU LUMINITA	2/4/2016	172318	2/16/2016	416,324.00	642	3/2/2016
381	259	2/26/2016	38080	3/1/2016	ROMATSA	20,308.08	ANCB	serviciu telefonic	CAPOTA ION	3/1/2016	172227	2/11/2016	20,308.08	851	3/1/2016
382	258	2/26/2016	38083	3/1/2016	ROMATSA	2,120.70	ANCB	serviciu telefonic	GOJA MARIANA	3/1/2016	172242	2/11/2016	2,120.70	855	3/1/2016
383	257	2/26/2016	38082	3/1/2016	ROMATSA	1,015.31	ANCB	serviciu telefonic	ROTARIU SOFIN	3/1/2016	172245	2/11/2016	1,015.31	855	3/1/2016
384	263	2/26/2016	15707	3/29/2016	MED LIFE	3,128.68	ANCB	medicina 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	3/1/2016	ROMATSA	18,140.04	ANCB	medicina muncii	CAREY MONICA	3/1/2016	172472	2/11/2016	18,140.04	851	3/1/2016
387	327	2/26/2016	1408147	2/19/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/1/2016
388	326	2/26/2016	1326084	2/19/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
389	325	2/26/2016	1326083	2/19/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	3/4/2016	172551	2/11/2016	82,361.45	851	3/1/2016
390	324	2/26/2016	1408146	2/19/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172552	2/11/2016	25,608.57	851	3/1/2016
391	323	2/26/2016	160007	3/29/2016	PRODIGM	860.00	ANCB	inspectie tehnica	ROTARIU SOFIN	2/2/2016	171072	2/19/2016	860.00	625	2/21/2016
392	322	2/26/2016	74842	2/4/2016	OSCAR DOWNSTREAM	453.24	ANCB	benzina	MICU LUMINITA	2/18/2016	172460	2/16/2016	453.24	851	3/1/2016
393	321	2/26/2016	74841	2/4/2016	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	2/4/2016	GAS SECURE SOLUTIONS	47,139.84	ANCB	serviciu data	FLOAREA VALERIU	2/23/2016	172933	2/18/2016	47,139.84	683	2/22/2016
395	319	2/26/2016	74840	2/4/2016	GAS SECURE SOLUTIONS	13,240.35	ANCB	serviciu data	FLOAREA VALERIU	2/23/2016	172929	2/18/2016	13,240.35	683	2/22/2016
396	318	2/26/2016	26138	2/2/2016	WATA MEDICAL ROMANESCA	208.00	ANCB	abonament	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
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	2/29/2016
398	315	2/26/2016	REF 145	2/2/2016	EURO NUCLEAR SECURITY SERVICES	904.00	EURO	serviciu	VILCEANU FLORENTINA	2/2/2016	174305	3/1/2016	904.00	851	3/1/2016
399	314	2/26/2016	484	2/6/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	ANCB	reparatii	ROTARIU SOFIN	3/18/2016	175780	2/21/2016	12,748.03	1162	3/24/2016
400	313	2/26/2016	16000374	2/19/2016	LITI GRUP	261,621.65	ANCB	serviciu	ROTARIU SOFIN	2/19/2016	172996	2/19/2016	261,621.65	900	3/6/2016
401	312	2/26/2016	29862	2/1/2016	FURNIST CONEXIM	1,042.10	ANCB	produsuri curatenie	ROTARIU SOFIN	3/1/2016	174117	2/16/2016	1,042.10	842	3/2/2016
402	311	2/26/2016	21	2/2/2016	HERA CLEANING	4,677.02	ANCB	serviciu	TOMAI ADRIAN	9/19/2016	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	ajuti	MICU LUMINITA	3/9/2016	172786	2/16/2016	5,504.81	874	3/7/2016
404	309	2/26/2016	1326081	2/19/2016	OSCAR DOWNSTREAM	82,361.45	ANCB	motorina	MICU LUMINITA	4/4/2016	172526	2/11/2016	82,361.45	851	3/1/2016
405	308	2/26/2016	1326084	2/19/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	4/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
406	307	2/26/2016	1408146	2/19/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/1/2016
407	306	2/26/2016	1408147	2/19/2016	OSCAR DOWNSTREAM	132,210.39	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	132,210.39	851	3/1/2016
408	305	2/26/2016	1408146	2/19/2016	OSCAR DOWNSTREAM	25,608.57	ANCB	benzina	MICU LUMINITA	4/4/2016	172551	2/11/2016	25,608.57	851	3/1/2016
409	304	2/26/2016	16000373	2/19/2016	LITI GRUP	974,236.33	ANCB	abonament	ROTARIU SOFIN	3/19/2016	172482	2/11/2016	974,236.33	868	3/1/2016
410	303	2/26/2016	40648	2/2/2016	PROD 2008	1,440.00	ANCB	calendari	MICU LUMINITA	2/2/2016	172487	2/10/2016	1,440.00	861	3/1/2016
411	302	2/26/2016	13388	2/4/2016	DATA PRIMIO	10,199.38	ANCB	calendari	MICU LUMINITA	2/12/2016	172388	2/11/2016	10,199.38	647	2/27/2016
412	301	2/26/2016	13389	2/4/2016	DATA PRIMIO	1,154.65	ANCB	calendari	MICU LUMINITA	2/12/2016	172446	2/11/2016	1,154.65	647	2/27/2016
413	299	2/26/2016	123511	2/2/2016	ETS TELECOM	5,139.80	ANCB	serviciu internet	ROTARIU SOFIN	2/2/2016	174305	3/1/2016	5,139.80	842	3/2/2016
414	299	2/26/2016	73396	2/2/2016	DANCO PRO COMMUNICATION	35,136.00	ANCB	bitare avion	VILCEANU FLORENTINA	2/2/2016	174305	3/1/2016	35,136.00	842	3/2/2016
415	298	2/26/2016	73397	2/2/2016	DANCO PRO COMMUNICATION	31,645.76	ANCB	bitare avion	VILCEANU FLORENTINA	2/2/2016	174305	3/1/2016	31,645.76	842	3/2/2016
416	297	2/26/2016	9867396	3/1/2016	ASOCIATA AEROPORTULUI DIN H	5,318.00	ANCB	calendari	ROTARIU SOFIN	3/1/2016	174305	3/1/2016	5,318.00	842	3/2/2016
417	296	2/26/2016	620100001	1/19/2016	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	2/19/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	4/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
419	294	2/26/2016	1079506	2/19/2016	OSCAR DOWNSTREAM	78,206.05	ANCB	motorina	MICU LUMINITA	4/4/2016	172551	2/11/2016	78,206.05	851	3/1/2016
420	339	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/28/2016	174000	3/1/2016	11,682.58	883	3/6/2016
421	338	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/28/2016	174000	3/1/2016	11,682.58	883	3/6/2016
422	337	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/28/2016	174000	3/1/2016	11,682.58	883	3/6/2016
423	336	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/28/2016	174000	3/1/2016	11,682.58	883	3/6/2016
424	335	2/26/2016	513	3/1/2016	OMNIASS	11,682.58	ANCB	asigurare raspund	SCURTANU GHEORGHE	2/28/2016	174000	3/1/2016	11,682.58	883	3/6/2016
425	334	2/26/2016	413108125	2/9/2016	DANTE INTERNATIONAL	2,999.99	ANCB	telefon	MICU LUMINITA	2/9/2016	174446	3/1/2016	105,056.37	881	3/6/2016
426	333	2/26/2016	413108124	2/9/2016	DANTE INTERNATIONAL	5,519.98	ANCB	telefon	MICU LUMINITA	2/9/2016	174446	3/1/2016	105,056.37	881	3/6/2016
427	332	2/26/2016	413108123	2/9/2016	DANTE INTERNATIONAL	5,519.98	ANCB	telefon	MICU LUMINITA	2/9/2016	174446	3/1/2016	105,056.37	881	3/6/2016
428	331	2/26/2016	71115	2/9/2016	ADETRANS	64,081.73	ANCB	anvelope	GAJAGU VASILE	9/19/2016	1				

546	458	2/24/2016	160083848	2/15/2016	APA NOVA BUGURESTI	35,599.76	EURO	ANCB	servici	ROTARY SOBIN	3/1/2016	174553	2/29/2016	35,599.76	840	3/1/2016
547	455	2/24/2016	12640	2/1/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	EURO	ANCB	asignarea spa	ROTARY SOBIN	3/1/2016	174248	3/1/2016	8,176.77	1028	3/1/2016
548	454	2/24/2016	690113380	2/15/2016	ENEL ENERGIA	46.06	EURO	ANCB	energie electrica	ROTARY SOBIN	3/1/2016	173486	2/26/2016	46.06	891	3/1/2016
549	462	2/24/2016	411092064	2/24/2016	DANTI INTERNATIONAL	4,149.99	EURO	ANCB	telefon	MCU LUMINITA	2/27/2016					
550	463	2/25/2016	411091042	2/25/2016	DANTI INTERNATIONAL	2,199.99	EURO	ANCB	telefon	MCU LUMINITA	2/28/2016					
551	461	2/24/2016	1194	2/14/2016	CONCRETE CONSTRUCT	1,314.00	EURO	ANCB	servici	MCU LUMINITA	2/24/2016	173434	3/16/2016	3,985.90	1115	3/1/2016
552	464	2/24/2016	16687	3/15/2016	STAT-GLB INVOICE	7,113.98	EURO	ANCB	servici management	CRETIANU MIHAI	3/15/2016	173499	2/26/2016	7,200.00	861	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	3/2/2016	173495	2/26/2016	6,000.00	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 REGION	1,000.00	EURO	ANCB	carota topografica	MCU LUMINITA	3/2/2016	173492	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	173491	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	174553	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	3/24/2016
561	484	2/26/2016	16007716	2/24/2016	EMT GRUP	5,907.42	EURO	ANCB	lucrari instalatii	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 participare	STATE ANA MARIA	2/26/2016	174277	3/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	285	3/7/2016	UNO	3,260.00	EURO	ANCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	3/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	16007715	2/24/2016	LIUMI	2,540.55	EURO	ANCB	lucrari instalatii	ROTARY SOBIN	3/2/2016	174288	3/4/2016	2,540.55	1154	3/23/2016
565	486	2/26/2016	9053	2/25/2016	PROCO	31,932.00	EURO	ANCB	mixtura	MCU LUMINITA	3/25/2016	174285	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	reparatii perisurto	MCU LUMINITA	3/26/2016	173698	3/2/2016	1,793.61	1147	3/23/2016
568	476	2/26/2016	16007073	2/24/2016	LIUMI GRUP	41,600.01	EURO	ANCB	servici instalatii	ROTARY SOBIN	2/25/2016	174273	3/10/2016	41,600.01	1153	3/23/2016
569	477	2/26/2016	1600035	2/25/2016	TECHCON EULIABRANINFRASTRUCT	20,545.98	EURO	ANCB	realizatiune corp	RADELESCU FLOREA	3/25/2016					
570	478	2/26/2016	2003526	2/25/2016	TURAGADA	213.60	EURO	ANCB	ruleta	MCU LUMINITA	3/1/2016	173697	3/2/2016	213.60	902	3/16/2016
571	479	2/26/2016	2611	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	7112925	2/24/2016	RO-RO IMPORT EXPORT	683.76	EURO	ANCB	servici desemnati	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 EXPORTIMPORTBURLBOM DIN R	650.00	EURO	ANCB	servici comerciale	TANASOIU SOFINIA	2/23/2016	173699	4/16/2016	650.00	894	3/16/2016
574	482	2/26/2016	16010057	2/24/2016	APA NOVA BUGURESTI	599.33	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	174274	3/10/2016	599.33	1154	3/24/2016
575	488	2/26/2016	4411	2/29/2016	CERTSON	261.00	EURO	ANCB	an semnatuati ad	PREOTASIA RAMONA	5/6/2016					
576	489	2/26/2016	1010	12/3/2016	AVOCAT CUPARIU LOHAN MANOLIU	3,720.00	EURO	ANCB	onorariu	PODEBA BOGDAN	3/15/2016					
577	490	2/26/2016	1020	2/25/2016	AVOCAT CUPARIU LOHAN MANOLIU	13,905.56	EURO	ANCB	onorariu	PODEBA BOGDAN	3/15/2016	173490	3/15/2016	13,905.56	1145	3/23/2016
578	491	2/26/2016	829675	3/29/2016	GLOBE GROUND ROMANIA	4,017.06	EURO	ANCB	servici	STATE ANA MARIA	5/6/2016	174291	3/7/2016	4,017.06	916	3/16/2016
579	492	2/26/2016	2646	3/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	EURO	ANCB	asignare calatorii	STATE ANA MARIA	3/2/2016	174254	3/3/2016	272.00	888	3/8/2016
580	493	2/26/2016	10069302238	3/29/2016	ROMPROMPT SERVICE	1,893.37	EURO	ANCB	servici	BALANESCU ELIUSTITU	3/29/2016					
581	494	2/26/2016	10069302257	3/29/2016	ROMPROMPT SERVICE	993.69	EURO	ANCB	servici	BALANESCU ELIUSTITU	3/29/2016					
582	496	2/26/2016	10681960	2/18/2016	RAIA	156.92	EURO	ANCB	ajuta canal	ROTARY SOBIN	3/4/2016					
583	497	2/26/2016	69003	2/25/2016	UNO	3,770.31	EURO	ANCB	reparatii	GAURU VASILE	3/25/2016	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	instalatie envelope	GAURU VASILE	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016
585	499	2/26/2016	11601503	2/26/2016	MIDOCAR	2,071.49	EURO	ANCB	asignat 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	5,112.58	EURO	ANCB	ajuta auto	GAURU VASILE	3/26/2016	174296	3/4/2016	5,112.58	1167	3/24/2016
587	501	2/26/2016	66077	2/25/2016	SERVICE CLOCP	4,368.31	EURO	ANCB	reparatii auto	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	reparatii auto	GAURU VASILE	3/25/2016	174310	3/4/2016	18,083.25	1149	3/23/2016
589	503	2/26/2016	226474751	3/1/2016	ROMANIA ROMANIA	12,038.00	EURO	ANCB	ajuta participare	PALNESCULI GARMIN	4/1/2016	174262	3/2/2016	11,727.35	1169	4/1/2016
590	504	2/26/2016	8241882751010	2/26/2016	REGISRENS	1,314.59	EURO	ANCB	reparatii	PALNESCULI GARMIN	2/28/2016					
591	513	2/26/2016	1218142	3/25/2016	ROMANIA ROMANIA	726.94	EURO	ANCB	statoru	PALNESCULI GARMIN	3/25/2016					
592	514	2/26/2016	90003175	2/25/2016	OK SERVICE CORPORATION	5,960.00	EURO	ANCB	trasa participare	PALNESCULI GARMIN	4/1/2016	174971	3/7/2016	5,960.00	1097	3/16/2016
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.82	EURO	ANCB	reparatii	ROTARY SOBIN	4/7/2016	173736	4/11/2016	4,282.82	1153	4/14/2016
594	516	3/1/2016	82607	2/29/2016	REGISRENS	1,279.78	EURO	ANCB	reparatii telefon	PALNESCULI GARMIN	3/1/2016					
595	517	3/1/2016	13441	2/25/2016	DANTI INTERNATIONAL	532.00	EURO	ANCB	servici	MCU LUMINITA	3/2/2016	174283	3/4/2016	532.00	1159	3/23/2016
596	506	3/1/2016	699176	3/1/2016	TRAC AUTO	2,114.73	EURO	ANCB	ajuta manager	GAURU VASILE	3/1/2016					
597	507	3/1/2016	699091	3/1/2016	TRAC AUTO	2,114.73	EURO	ANCB	ajuta manager	GAURU VASILE	3/1/2016					
598	508	3/1/2016	69909	3/1/2016	SERVICE CLOCP	3,482.41	EURO	ANCB	reparatii auto	GAURU VASILE	3/29/2016	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	173724	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	173725	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	reparatii auto	GAURU VASILE	3/26/2016	174309	3/4/2016	8,625.59	1183	3/24/2016
602	518	3/2/2016	17604	3/2/2016	MONREY	1,764.00	EURO	ANCB	taxe	MCU LUMINITA	3/2/2016	174742	3/10/2016	1,764.00	1181	3/24/2016
603	517	3/2/2016	473385	3/1/2016	CHICULES DELIVERER ROMANIA	67,130.70	EURO	ANCB	servici cablu	MCU LUMINITA	3/2/2016					
604	519	3/2/2016	75035	2/29/2016	GA SECURE SOLUTIONS	44,098.56	EURO	ANCB	servici auto	FLOREA VALERIU	3/15/2016	173284	3/16/2016	44,098.56	1127	3/21/2016
605	520	3/2/2016	75026	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici auto	FLOREA VALERIU	3/15/2016	173561	3/16/2016	10,151.17	1127	3/21/2016
606	521	3/2/2016	75027	2/29/2016	GA SECURE SOLUTIONS	10,151.17	EURO	ANCB	servici auto	FLOREA VALERIU	3/15/2016	173562	3/16/2016	10,151.17	1127	3/21/2016
607	522	3/2/2016	8967456	3/1/2016	ASOCIATA EXPORTIMPORTBURLBOM 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	1,037.00	EURO	ANCB	servici	MCU LUMINITA	2/25/2016	174780	3/10/2016	1,037.00	1068	3/14/2016
610	525	3/2/2016	39113	3/1/2016	ROMPROMPT SERVICE	334,799.04	EURO	ANCB	servici auto	FLOREA VALERIU	3/16/2016	174977	3/10/2016	334,799.04	1094	3/16/2016
611	526	3/2/2016	1902	3/2/2016	EMP TRAGE	148,537.17	EURO	ANCB	abonament	ROTARY SOBIN	4/1/2016	174630	3/20/2016	148,537.17	1320	4/1/2016
612	527	3/2/2016	1903	3/2/2016	EMP TRAGE	8,689.40	EURO	ANCB	abonament	ROTARY SOBIN	4/1/2016	174631	3/20/2016	8,689.40	1320	4/1/2016
613	528	3/2/2016	1904	3/1/2016	EMP TRAGE	8,689.40	EURO	ANCB	garantie buna voce	ROTARY SOBIN	4/1/2016	174632	4/1/2016	8,689.40	1321	4/1/2016
614	529	3/2/2016	22818	2/29/2016	SECAE NET	8										

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	transport document	MICU 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	transport	MICU LUMINITA	3/21/2016			175651	3/21/2016	148,40	1324	4/5/2016	
743	659	3/1/2016	1372151	3/29/2016	OSCAR DOWNSTREAM	159.141,18	ANPC	motorista	MICU 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	sofie	MICU 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	9000336	3/2/2016	OK SERVICE CORPORATION	2.411,50	ANPC	service instructie	PETRESCU ANCA	3/15/2016			175710	3/21/2016	2.411,50	1358	4/14/2016	
749	664	3/1/2016	66190	3/14/2016	SERVICE CLOPP	1.025,76	ANPC	reparatii auto	GAGRI VASILE	4/2/2016			175710	3/21/2016	1.025,76	1358	4/14/2016	
750	665	3/1/2016	66190	3/14/2016	SERVICE CLOPP	2.307,38	ANPC	reparatii auto	GAGRI VASILE	4/2/2016			175709	3/21/2016	2.307,38	1358	4/14/2016	
751	666	3/1/2016	16020981	3/11/2016	UTI GRUP	17.443,41	ANPC	recuperare cald	ROTAU SORIN	4/10/2016			175709	3/21/2016	17.443,41	1358	4/14/2016	
752	667	3/1/2016	78246	3/20/2016	INES BIODICA	37.840,40	ANPC	interne, tautie	MICU LUMINITA	4/2/2016			175710	3/21/2016	37.840,40	1349	4/7/2016	
753	668	3/1/2016	16020982	3/11/2016	UTI GRUP	2.560,00	ANPC	climatizare	ROTAU SORIN	4/10/2016			175710	3/21/2016	2.560,00	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	65A102628	2/29/2016	STERCYCLE ROMANIA	300,00	ANPC	publicitate	CAREY MONICA	3/29/2016			175512	3/17/2016	300,00	648	3/17/2016	
757	672	3/1/2016	65A102626	2/29/2016	STERCYCLE ROMANIA	230,40	ANPC	service service precacare	CAREY MONICA	3/29/2016			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	MICU LUMINITA	4/10/2016			177688	4/6/2016	541,72	1010	4/12/2016	
759	680	3/1/2016	7132384	3/1/2016	RO BO IMPORT EXPORT	1.777,00	ANPC	servicii desincarcare	MICU LUMINITA	4/10/2016			175648	3/21/2016	1.777,00	1383	4/2/2016	
760	679	3/1/2016	75055	3/15/2016	GAS SECURE SOLUTIONS	181,30	ANPC	statorian	FLOREA VALEIU	4/15/2016			176285	3/18/2016	181,30	1327	3/21/2016	
761	678	3/1/2016	160933	3/14/2016	AUTORITATEA AERONAUTICA CIVILA	2.141,95	ANPC	asigurare milibai	ILE SERBAN	3/29/2016			175562	3/18/2016	2.141,95	1384	3/24/2016	
762	677	3/1/2016	2010169	3/15/2016	BOACI CORPORATION	38.647,00	ANPC	activitate de cald	FLOREA DEGGAN	4/15/2016			175427	3/21/2016	38.647,00	1327	4/24/2016	
763	675	3/1/2016	5537	3/10/2016	DTOPNET	78,00	ANPC	carti de vizita	MICU LUMINITA	3/10/2016			175559	3/18/2016	78,00	1328	3/21/2016	
764	674	3/1/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	ANPC	bilete avion	STATE ANA MARIA	3/18/2016			176000	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			176000	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	MICU LUMINITA	1/31/2016								
767	684	3/1/2016	6300353136	1/1/2016	HOMPTREIT DOWNSTREAM	148.296,55	ANPC	becuri	MICU LUMINITA	1/31/2016								
768	685	3/1/2016	12060158525	3/1/2016	PROLCONSTRUCT	3.459,00	ANPC	activitate constructie	ROTAU SORIN	3/16/2016			176442	3/30/2016	3.459,00	1311	3/30/2016	
769	686	3/1/2016	2013965	3/15/2016	TURACADA	1.125,00	ANPC	becuri	MICU LUMINITA	3/30/2016			175777	3/22/2016	1.125,00	1356	3/30/2016	
770	687	3/1/2016	13347	3/14/2016	AUTORITATEA AERONAUTICA CIVILA	8.033,93	ANPC	asigurari spa	ROTAU SORIN	4/10/2016			176098	3/28/2016	8.033,93	1359	4/7/2016	
771	688	3/1/2016	1602097	3/11/2016	UTI GRUP	399.089,05	ANPC	reparatii	ROTAU SORIN	4/10/2016			176465	4/5/2016	399.089,05	1346	4/28/2016	
772	695	3/1/2016	25380	3/24/2016	RADET	40,41	ANPC	statorian	ROTAU SORIN	3/30/2016								
773	694	3/1/2016	42984	3/20/2016	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	16020984	3/11/2016	UTI GRUP	49.492,42	ANPC	echipari levitate in	ROTAU SORIN	4/10/2016			175560	3/18/2016	49.492,42	1329	3/24/2016	
775	692	3/1/2016	4072	3/2/2016	ROMCHIM PROTECT	152.400,00	ANPC	ice car	MICU LUMINITA	4/2/2016			175647	3/21/2016	152.400,00	1349	3/29/2016	
776	691	3/1/2016	3765	3/15/2016	PROMED SOLUTION MD	1.050,00	ANPC	transmisiuni	MICU 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 GROUP	4.939,59	ANPC	calculator desktop	MICU LUMINITA	3/15/2016			175775	3/21/2016	4.939,59	1322	3/28/2016	
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	MICU LUMINITA	4/10/2016								
780	687	3/1/2016	13874	3/15/2016	RO BO CARO INTERNATIONAL	1.354,40	ANPC	card hid	MICU LUMINITA	4/15/2016			175823	3/22/2016	1.354,40	1329	4/14/2016	
781	698	3/1/2016	160963	3/15/2016	AUTORITATEA AERONAUTICA CIVILA	388.443,79	ANPC	control calitati	CAPOTA RUXANDRA	3/20/2016			175783	3/22/2016	388.443,79	1370	3/24/2016	
782	699	3/1/2016	160962	3/15/2016	AUTORITATEA AERONAUTICA CIVILA	4.602,31	ANPC	verificarea peretilor	CAPOTA RUXANDRA	3/20/2016			176000	3/24/2016	4.602,31	1384	3/24/2016	
783	700	3/1/2016	81002	3/14/2016	AUTORITATEA AERONAUTICA CIVILA	15,00	ANPC	supraveghere meteo	ROTAU SORIN	3/22/2016			175800	3/18/2016	15,00	1328	3/21/2016	
784	701	3/1/2016	161024	3/16/2016	AUTORITATEA AERONAUTICA CIVILA	417.445,24	ANPC	supraveghere meteo	CAPOTA IN	3/20/2016			175806	3/22/2016	417.445,24	1384	3/24/2016	
785	702	3/1/2016	490	3/2/2016	EURO NUCLEAR SECURITY SERVICES	259.608,38	ANPC	asigurare	ROTAU SORIN	4/11/2016			176000	4/1/2016	259.608,38	1361	4/7/2016	
786	703	3/1/2016	490	3/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427,31	ANPC	servicii buna vent	ROTAU SORIN	4/11/2016			176000	4/1/2016	11.427,31	1361	4/7/2016	
787	704	3/1/2016	30973	3/16/2016	DE MAR AL	3.110,00	ANPC	incalzitor	MICU LUMINITA	4/15/2016			175941	3/22/2016	3.110,00	1320	4/14/2016	
788	705	3/1/2016	1601200	3/14/2016	OPIC MAX	78,73	ANPC	ricea	MICU LUMINITA	4/15/2016			175778	3/22/2016	78,73	1325	4/14/2016	
789	706	3/1/2016	21518	3/16/2016	VALNIR SERVICE	888,55	ANPC	service barie	MICU LUMINITA	3/11/2016			175831	3/28/2016	888,55	1385	3/28/2016	
790	709	3/1/2016	5273	3/10/2016	CLAUDAMIREA IMPEX	7.761,80	ANPC	tamplari aluminu	MICU LUMINITA	3/10/2016			175781	3/22/2016	7.761,80	1371	3/21/2016	
791	710	3/1/2016	160090	3/15/2016	LUNDENHAG	6.648,00	ANPC	purificator, filtre	MICU LUMINITA	3/22/2016			175781	3/22/2016	6.648,00	1374	3/24/2016	
792	711	3/1/2016	8	3/1/2016	MOONEY	1.470,00	ANPC	service	MICU 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	ROTAU SORIN	3/28/2016			175780	3/22/2016	386,40	1331	3/28/2016	
795	713	3/1/2016	943708275	3/1/2016	LINK SET	2.411,40	ANPC	abonament	ROTAU SORIN	3/28/2016			175780	3/22/2016	2.411,40	1331	3/28/2016	
796	714	3/1/2016	66214	3/17/2016	SERVICE CLOPP	459,63	ANPC	reparatii	GAGRI VASILE	4/17/2016			175812	3/23/2016	459,63	1345	4/18/2016	
797	715	3/1/2016	160120016	3/14/2016	SMART CONTROL	3.861,26	ANPC	service masurari la	ROTAU SORIN	4/10/2016			175812	3/23/2016	3.861,26	1345	4/18/2016	
798	732	3/1/2016	398	3/17/2016	OMNIASS	33.611,51	ANPC	DECONT PRIMA POITA DE AUGUSTARE 21/2951				176000	4/2/2016	33.611,51	2552	6/6/2016		
799	731	3/1/2016	397	3/17/2016	OMNIASS	282.828,20	ANPC	DECONT PRIMA POITA DE AUGUSTARE 21/2954				176000	4/2/2016	282.828,20	1666	4/27/2016		
800	730	3/1/2016	397	3/17/2016	OMNIASS	1.178,85	ANPC	service masurari la	ROTAU SORIN	4/10/2016			176000	4/2/2016	1.178,85	1666	4/27/2016	
801	729	3/1/2016	1587	3/17/2016	ECOECHER CONSTRUCTION	3.996,62	ANPC	servicii	JACOB CRISTIAN	4/15/2016			176240	3/29/2016	3.996,62	1326	4/26/2016	
802	730	3/1/2016	490	3/16/2016	HEIMEX	1.418,16	ANPC	set fotolucide	MICU LUMINITA	4/18/2016			175832	3/21/2016	1.418,16	1353	4/18/2016	
803	726	3/1/2016	160484714	3/1/2016	HEIMEX	2.211,00	ANPC	service canal	ROTAU SORIN	4/10/2016			175832	3/21/2016	2.211,00	1353	4/18/2016	
804	724	3/1/2016	5470	3/1/2016	ROM TOUR IMPEX	639,07	ANPC	servicii	TOMA ADRIAN	4/1/2016			175800	4/1/2016	639,07	1245	3/29/2016	
805	725	3/1/2016	21501024005	3/18/2016	HOMPTREIT SERVICE	13.036,96	ANPC	materiale	RADESCU FLOREA									

925	948	4/2/2016	18160513	4/2/2016	BULETIN DIPLOMATIC GROUP	23.555.13		ANPC	abonament	FLOREA VALERIU	9/2/2016	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	FLOREA VALERIU	9/2/2016	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	4/12/2016	177166	4/8/2016	38.166.90	1514	4/12/2016
929	952	4/2/2016	1623451	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	ROTAFLORU FLOAREA	4/2/2016	178182	15.30.36	357.489.28	1568	4/29/2016
933	975	4/2/2016	162001495	4/2/2016	LITI GROUP	159331.42		ANPC	serviciu agent	ROTAFLORU FLOAREA	4/2/2016	178182	15.30.36	159331.42	1571	4/27/2016
934	974	4/2/2016	211021201611	3/3/2016	ROMPSTREET SERVICE	4.511.76		ANPC	insotire cabine	ROTAFLORU FLOAREA	4/2/2016	177440	12.30.36	4.511.76	1540	15.49
935	973	4/2/2016	16509	3/2/2016	MBI 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	22978772	3/2/2016	VOYAGHORE ROMANIA	10.785.14		ANPC	abonament	PETRESCU CARMEN	5/2/2016	177178	4/12/2016	10.785.14	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	969	4/2/2016	1607029	4/2/2016	BUSINESS TRAVEL TURISM	4.105.00		ANPC	calatori	CHIRNIC LIANA	4/12/2016	177231	4/11/2016	4.105.00	1522	4/14/2016
939	968	4/2/2016	91706504	3/8/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
940	968	4/2/2016	91706505	3/8/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/8/2016					
941	967	4/2/2016	91705246	3/4/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016					
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	17186277	4/2/2016	MARTINI TRAVEL MANAGEMENT	332.00		ANPC	insotire calatori	STAN 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	curier	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 agent	PETRESCU ANCA	4/2/2016					
949	959	4/2/2016	619	4/2/2016	STA INFORMATION NETWORKING C	696.088.03		ANPC	serviciu agent	CETANU MIHAI	5/2/2016	177417	4/12/2016	696.088.03	10/3/2016	4/27/2016
950	957	4/2/2016	61961	4/2/2016	MONTEBELLERUILLI	1.844.03		ANPC	placheta	MCU LUMINITA	4/2/2016	177125	4/8/2016	1.844.03	1515	4/12/2016
951	956	4/2/2016	486	4/2/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86		ANPC	reparatii	ROTAFLORU SORIN	5/19/2016	178566	4/21/2016	12.456.86	2005	5/16/2016
952	955	4/2/2016	6573903	3/1/2016	MED LIFE	95.546.88		ANPC	serviciu medical	ROTAFLORU SORIN	4/30/2016	177661	4/21/2016	95.546.88	1738	4/27/2016
953	954	4/2/2016	17186277	4/2/2016	VOYAGHORE ROMANIA	534.00		ANPC	serviciu medical	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 telecom	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	18.999.88		ANPC	serviciu telecom	PAINESCU CARMEN	5/2/2016	177164	4/8/2016	18.999.88	1739	4/27/2016
956	957	4/2/2016	38562	3/31/2016	ROMATSA	14.999.88		ANPC	serviciu telecom	PAINESCU CARMEN	5/2/2016	177165	4/12/2016	14.999.88	1739	4/27/2016
957	956	4/2/2016	38558	3/31/2016	ROMATSA	2.182.74		ANPC	serviciu telecom	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	STAN ANA MARIA	4/13/2016	177385	4/27/2016	1.605.00	1780	4/12/2016
959	954	4/2/2016	162001495	4/2/2016	ATA	6.102.00		ANPC	report strategical	DUTULESCU RALUCA	4/12/2016	177165	4/28/2016	6.102.00	1738	4/27/2016
960	952	4/2/2016	162001495	4/2/2016	LITI GROUP	844.95		ANPC	reparatii	ROTAFLORU SORIN	5/2/2016	177658	4/14/2016	844.95	1738	4/27/2016
961	951	4/2/2016	16201496	4/5/2016	LITI GROUP	950.275.31		ANPC	abonament	ROTAFLORU SORIN	5/2/2016	177662	4/12/2016	950.275.31	1738	4/27/2016
962	949	4/2/2016	10383	3/31/2016	DNATA CATERING	32.186.88		ANPC	consuetudine pasti	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	20.005.91		ANPC	consuetudine pasti	WARMER CRISTINA	4/10/2016	177625	4/14/2016	20.005.91	1742	4/27/2016
964	987	4/2/2016	89	4/2/2016	ITPANA	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	MIARA TELECOM	3.054.76		ANPC	mentenanta	DANA MARIUS	4/19/2016	177437	4/12/2016	3.054.76	1680	4/27/2016
966	985	4/2/2016	76750	4/2/2016	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	1.602.64		ANPC	calatori	MCU LUMINITA	4/2/2016	177414	4/12/2016	1.602.64	1391	4/22/2016
968	983	4/2/2016	7112	4/2/2016	POSTARIAN	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	curier	PETRESCU ANCA	5/16/2016	178128	4/14/2016	9.000.00	47	4/22/2016
970	981	4/2/2016	35561	3/5/2016	HELVECTICA SOLUTIONS	1.584.00		ANPC	curier	MCU LUMINITA	5/2/2016	177412	4/12/2016	1.584.00	1755	4/27/2016
971	980	4/2/2016	71759	4/2/2016	UNIVERS SERVICE	2.152.38		ANPC	curier	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	4/2/2016	ASOCIATA AIRPORTULUI CLUJ DN 4	5.122.00		ANPC	costuri mentenanta	PAINESCU 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 AS	6.222.00		ANPC	serviciu agent	ROTAFLORU SORIN	5/19/2016					
975	1000	4/2/2016	442	4/2/2016	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	4/2/2016	397	4/2/2016	EMP TRADE	24.807.46		ANPC	piece	ROTAFLORU SORIN	3/2/2016	178061	4/21/2016	24.807.46	1761	4/29/2016
977	1000	4/2/2016	398	4/2/2016	EMP TRADE	132.445.07		ANPC	serviciu agent	ROTAFLORU SORIN	4/2/2016	178061	4/21/2016	132.445.07	1761	4/29/2016
978	1016	4/2/2016	1946	4/2/2016	EMP TRADE	30.148.86		ANPC	piece	ROTAFLORU SORIN	5/2/2016	178071	4/21/2016	30.148.86	1767	4/29/2016
979	1015	4/2/2016	162001495	4/2/2016	TRIMBA BROTHER&PAPERETRY	434.891.92		ANPC	calatori agent	MCU LUMINITA	4/2/2016	178062	4/21/2016	434.891.92	1771	4/29/2016
980	1014	4/2/2016	13592	4/2/2016	SMART CHOICE	1.024.80		ANPC	calatori agent	MCU LUMINITA	4/2/2016	178062	4/21/2016	1.024.80	1753	4/27/2016
981	1013	4/2/2016	21330	4/2/2016	DANGER	3.292.80		ANPC	mentenanta, comor	MCU LUMINITA	5/2/2016	178045	4/25/2016	3.292.80	1728	4/27/2016
982	1012	4/2/2016	20160033	4/2/2016	NEW MOB EXPANSION	49.320.00		ANPC	calatori agent	MCU LUMINITA	4/2/2016	178045	4/25/2016	49.320.00	1728	4/27/2016
983	1011	4/2/2016	20160033	4/2/2016	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	4/2/2016	10399	3/30/2016	TRIMBA BROTHER&PAPERETRY	2.430.00		ANPC	destruator cartii	MCU LUMINITA	3/10/2016					
985	1009	4/2/2016	1130	4/2/2016	VEOLIA APA SERVICE	50.880.00		ANPC	serviciu agent	ROTAFLORU SORIN	4/2/2016	178054	4/14/2016	50.880.00	1726	4/27/2016
986	1008	4/2/2016	4180	4/2/2016	VEOLIA APA SERVICE	482.420.38		ANPC	abonament	ROTAFLORU SORIN	4/23/2016	177855	4/23/2016	482.420.38	1362	4/22/2016
987	1007	4/2/2016	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	4/2/2016	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	4/2/2016	1978	4/4/2016	CABINET INDIVIDUAL AC POP	10.731.36		ANPC	onorariu	PODEBA BOGDAN	4/11/2016	178539	4/20/2016	10.731.36	1854	4/22/2016
990	1004	4/2/2016	19484753	3/18/2016	RAIA	423.66		ANPC	apa, canal	ROTAFLORU SORIN	4/2/2016					
991	1003	4/2/2016	162001495	4/2/2016	RAIA	2.084.517.95		ANPC	report strategical	ROTAFLORU SORIN	5/19/2016	177857	4/14/2016	2.084.517.95	1585	4/27/2016
992	1002	4/2/2016	27478	4/2/2016	EURO APVAL	124.630.51		ANPC	serviciu calanzare	ROTAFLORU SORIN	4/22/2016	177858	4/14/2016	124.630.51	1557	4/18/2016
993	1001	4/2/2016	122748	4/2/2016	GTS TELECOM											

1110	1131	4/22/2016	2975	4/20/2016	MBI TELECOM LTD	801.24	ANICH	reparatie	ROTARU SORIN	5/20/2016	179925	5/20/2016	801.24	2013	5/17/2016
1111	1117	4/22/2016	3294	3/31/2016	STERECULI ROMANIA	230.40	ANICH	procesare deosebit	CARY MONICA	4/30/2016	179145	4/28/2016	230.40	1808	5/10/2016
1112	1136	4/26/2016	3295	5/13/2016	STERECULI ROMANIA	230.40	ANICH	procesare deosebit	CARY MONICA	4/28/2016	179146	4/28/2016	230.40	1808	5/10/2016
1113	1142	4/26/2016	47	4/26/2016	MALU SILVU PUTI	10.000.00	ANICH	servi actuatorie	ajula cristie	5/25/2016	178823	4/25/2016	10.000.00	2018	5/18/2016
1114	1153	4/25/2016	180213200	4/15/2016	ANA BOVA BUCURESTI	18.075.15	ANICH	abandonment	ROTARU SORIN	4/30/2016	179071	4/26/2016	18.075.15	1153	4/25/2016
1115	1151	4/25/2016	14	4/25/2016	MONTEVI	53.118.00	ANICH	reparatie	ROTARU SORIN	4/30/2016	179053	4/26/2016	53.118.00	2019	5/28/2016
1116	1150	4/26/2016	10394	4/24/2016	DATA CATERING	835.25	ANICH	consumabile	APOSTOL MOHARA	5/22/2016	180943	4/27/2016	835.25	2015	5/17/2016
1117	1149	4/25/2016	66486	4/23/2016	SERVICE CLOPOT	380.40	ANICH	reparatie	GAUDU VASILE	5/22/2016	179193	4/27/2016	380.40	2019	5/18/2016
1118	1148	4/26/2016	66481	4/23/2016	SERVICE CLOPOT	382.40	ANICH	reparatie	GAUDU VASILE	5/22/2016	179192	4/27/2016	382.40	2019	5/18/2016
1119	1147	4/26/2016	66482	4/23/2016	SERVICE CLOPOT	344.23	ANICH	reparatie	GAUDU VASILE	5/22/2016	179190	4/27/2016	344.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/23/2016	SERVICE CLOPOT	1.726.13	ANICH	reparatie	GAUDU VASILE	5/22/2016	179191	4/27/2016	1.726.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/23/2016	SERVICE CLOPOT	2.102.77	ANICH	reparatie	GAUDU VASILE	5/22/2016	179189	4/27/2016	2.102.77	2019	5/18/2016
1122	1144	4/26/2016	66479	4/23/2016	SERVICE CLOPOT	1.610.56	ANICH	reparatie	GAUDU VASILE	5/22/2016	179207	4/27/2016	1.610.56	2019	5/18/2016
1123	1143	4/26/2016	66477	4/23/2016	SERVICE CLOPOT	1.442.38	ANICH	reparatie	GAUDU VASILE	5/22/2016	179208	4/27/2016	1.442.38	2019	5/18/2016
1124	1141	4/25/2016	2923734	4/13/2016	ENEL ENERGIE	82.42	ANICH	abandonment	TOMAS ADRIAN	4/23/2016	178951	4/26/2016	82.42	1765	4/29/2016
1125	1162	4/26/2016	5746	4/26/2016	TOPINNET	648.00	ANICH	materiale	MICU LUMINITA	4/23/2016	179180	4/28/2016	648.00	1765	4/28/2016
1126	1140	4/26/2016	190	4/26/2016	MONTEVI	53.140.00	ANICH	manipulare	ROTARU SORIN	4/23/2016	179054	4/26/2016	53.140.00	2019	5/28/2016
1127	1139	4/25/2016	105552	4/8/2016	GLOBAL PRINT BOV	5.065.44	ANICH	revisia	TANASOIU SCORINA	5/8/2016	179630	4/27/2016	5.065.44	1779	4/28/2016
1128	1138	4/25/2016	413114865	4/23/2016	DANTE INTERNATIONAL	975.95	ANICH	materiale	MICU LUMINITA	4/24/2016	179182	4/24/2016	975.95	1781	4/28/2016
1129	1134	4/26/2016	53	4/26/2016	OSCAR DOWNSTREAM	300.00	ANICH	materiale	MICU LUMINITA	5/9/2016	179638	4/28/2016	300.00	1781	4/28/2016
1130	1162	4/25/2016	413115134	4/26/2016	DANTE INTERNATIONAL	3.859.98	ANICH	materiale	MICU LUMINITA	5/25/2016	179639	4/28/2016	3.859.98	1781	4/28/2016
1131	1161	4/26/2016	32	4/26/2016	PPA MOLDOVEANU VASILE	3.000.00	ANICH	serviciu artistic	TANASOIU SCORINA	5/29/2016	179202	4/28/2016	3.000.00	1790	5/5/2016
1132	1164	4/26/2016	20680	4/20/2016	DIAMET PRODUCTION	6.000.00	ANICH	serviciu	TANASOIU SCORINA	5/26/2016	179126	4/27/2016	6.000.00	1784	4/28/2016
1133	1165	4/26/2016	4127	4/26/2016	UNIVERSAL TRAVEL ADVISORS	12.599.07	ANICH	bilete avion, cazare	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12.599.07	1783	4/28/2016
1134	1166	4/26/2016	20687	4/25/2016	BARIHARIA STETIAU ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	179187	4/28/2016	34.141.23	2063	5/24/2016
1135	1167	4/26/2016	20680	4/20/2016	BARIHARIA STETIAU ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	179186	4/28/2016	34.141.23	2063	5/24/2016
1136	1168	4/26/2016	20686	4/25/2016	BARIHARIA STETIAU ROMANIA	34.141.23	ANICH	combustibil	MICU LUMINITA	5/25/2016	179187	4/28/2016	34.141.23	2063	5/24/2016
1137	1169	4/26/2016	20687	4/25/2016	STETIATIM	25.515.40	ANICH	emulsie bituminoase	MICU LUMINITA	5/12/2016	179182	4/28/2016	25.515.40	1828	5/10/2016
1138	1161	4/26/2016	11809207	4/12/2016	OSCAR DOWNSTREAM	218.97.00	ANICH	reparatie	MICU LUMINITA	5/9/2016	179646	4/28/2016	218.97.00	2015	5/28/2016
1139	1160	4/26/2016	11803036	4/14/2016	MODCAR	261.70	ANICH	anvelope	MICU LUMINITA	5/12/2016	179653	5/1/2016	261.70	1836	5/1/2016
1140	1159	4/26/2016	258	4/23/2016	DMV AVIATECH	2.042.37	ANICH	manevra vant	MICU LUMINITA	5/22/2016	179172	4/28/2016	2.042.37	2024	5/28/2016
1141	1158	4/26/2016	11809201	4/14/2016	MODCAR	2.973.75	ANICH	anvelope	MICU LUMINITA	5/12/2016	179652	5/1/2016	2.973.75	1836	5/1/2016
1142	1157	4/26/2016	4000031	4/20/2016	OSCAR SERVICE CORPORATION	131.069.00	ANICH	taxa curs	POPESCU ANCA	4/30/2016	180936	5/1/2016	131.069.00	1889	5/1/2016
1143	1156	4/26/2016	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	4/26/2016	2167521	4/13/2016	OSCAR DOWNSTREAM	53.198.57	ANICH	reparatie	POPCARIU SORIN	5/9/2016	179187	4/28/2016	53.198.57	2015	5/28/2016
1145	1177	4/27/2016	180201847	4/12/2016	LITI GRUP	26.593.38	ANICH	verificare si repara	PATURICA PAUL	5/22/2016	180406	6/13/2016	26.593.38	2474	6/15/2016
1146	1176	4/27/2016	180201846	4/12/2016	LITI GRUP	41.657.59	ANICH	verificare si repara	PATURICA PAUL	5/22/2016	180405	6/13/2016	41.657.59	2474	6/15/2016
1147	1175	4/26/2016	2978	4/26/2016	MBI TELECOM LTD	233.35.81	ANICH	consumabile	ROTARU SORIN	5/22/2016	179222	5/26/2016	233.35.81	2013	5/17/2016
1148	1174	4/27/2016	1228856	4/23/2016	STS TELECOM	3.744.38	ANICH	interventii in gara	FLORIAN SCORINA	5/22/2016	179631	5/6/2016	3.744.38	1823	5/10/2016
1149	1173	4/27/2016	32036	4/26/2016	PURIL CONSULTANTS ROMANIA	84.660.46	ANICH	serviciu	POTORAC BOGDAN	5/22/2016	179632	5/6/2016	84.660.46	1823	5/10/2016
1150	1172	4/27/2016	1223173	4/11/2016	INES GROUP	1.417.41	ANICH	internet	DARLA VASILE	4/12/2016	179195	4/27/2016	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	179194	4/26/2016	1.554.48	1848	5/1/2016
1152	1170	4/27/2016	18144	4/23/2016	ANAVA TRADING	366.24	ANICH	microdonor	MICU LUMINITA	5/22/2016	179627	5/6/2016	366.24	1813	5/1/2016
1153	1179	4/26/2016	19805	4/23/2016	AUTOTRATATA NATIONALA DE REGI	4.777.56	ANICH	contributie	POPCARIU SORIN	5/12/2016	179718	4/27/2016	4.777.56	2015	5/28/2016
1154	1180	4/28/2016	840187225	4/27/2016	PLUNIONSTON AUTOMOTIVE ROMAN	960.00	ANICH	montaj	ILIE SHERAN	4/27/2016	181718	5/24/2016	960.00	2091	5/28/2016
1155	1182	4/26/2016	21	4/23/2016	BIO TECH	4.776.00	ANICH	emulsie impregantabile	TOMAS ADRIAN	4/26/2016	179198	5/6/2016	4.776.00	1879	5/1/2016
1156	1181	4/26/2016	20578	4/12/2016	ALFA ROMEO INVOICE	7.132.49	ANICH	serviciu consilierii	STANIS MIHAIL	5/12/2016	179628	5/6/2016	7.132.49	2015	5/28/2016
1157	1202	5/4/2016	65319	4/27/2016	SERVICE CLOPOT	2.448.11	ANICH	reparatie auto	GAUDU VASILE	5/27/2016	179668	5/26/2016	2.448.11	2019	5/18/2016
1158	1201	5/4/2016	11603130	4/25/2016	SERVICE CLOPOT	3.184.49	ANICH	reparatie auto	GAUDU VASILE	5/27/2016	179671	5/26/2016	3.184.49	2019	5/18/2016
1159	1200	5/4/2016	65511	4/27/2016	SERVICE CLOPOT	2.709.48	ANICH	reparatie auto	GAUDU VASILE	5/27/2016	179669	5/26/2016	2.709.48	2019	5/18/2016
1160	1199	5/4/2016	11603051	4/29/2016	MODCAR	2.251.52	ANICH	reparatie auto	GAUDU VASILE	5/29/2016	179672	5/26/2016	2.251.52	2017	5/24/2016
1161	1198	5/4/2016	1160349	4/29/2016	MODCAR	10.036.40	ANICH	reparatie trepte scari	GAUDU VASILE	5/29/2016	179670	5/26/2016	10.036.40	2017	5/24/2016
1162	1197	5/4/2016	65518	4/29/2016	SERVICE CLOPOT	1.485.43	ANICH	reparatie auto	GAUDU VASILE	5/29/2016	179673	5/26/2016	1.485.43	2017	5/24/2016
1163	1196	5/4/2016	65519	4/29/2016	SERVICE CLOPOT	3.487.46	ANICH	reparatie auto	GAUDU VASILE	5/29/2016	179674	5/26/2016	3.487.46	2019	5/18/2016
1164	1195	5/4/2016	11603031	4/29/2016	MODCAR	13.500.11	ANICH	consumabile pasaje	WARMER CRISTINA	5/30/2016	181345	5/29/2016	13.500.11	2073	5/28/2016
1165	1194	5/4/2016	10060302248	4/29/2016	ROMPESST 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	10060302348	4/29/2016	ROMPESST SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181732	5/24/2016	3.197.16	2089	5/28/2016
1167	1192	5/4/2016	10060302350	4/29/2016	ROMPESST SERVICE	3.197.16	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181731	5/24/2016	3.197.16	2089	5/28/2016
1168	1192	5/4/2016	10060302350	4/29/2016	ROMPESST SERVICE	2.094.73	ANICH	serviciu descentralizat	BALANESCU EUSTACHIU	5/29/2016	181993	5/24/2016	2.094.73	2089	5/28/2016
1169	1191	5/4/2016	71908	5/4/2016	VALMIER SERVICE	615.60	ANICH	role hartie	POPA FLORIN	5/18/2016	179928	5/6/2016	615.60	1976	5/12/2016
1170	1190	5/4/2016	71905	5/4/2016	VALMIER SERVICE	864.00	ANICH	role hartie	POPA FLORIN	5/18/2016	179926	5/6/2016	864.00	1976	5/12/2016
1171	1189	5/4/2016	3969	5/4/2016	EMP TRADE	149.145.39	ANICH	abandonment	POPA FLORIN	6/3/2016	181783	5/24/2016	149.145.39	2156	6/15/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8.724.58	ANICH	garantie buna executie	POPA FLORIN	6/3/2016	182301	5/20/2016	8.724.58	2217	6/15/2016
1173	1187	5/4/2016	1970	5/4/2016	EMP TRADE	200.474.62	ANICH	garantie buna executie	POPA FLORIN	6/3/2016	182302	5/20/2016	200.474.62	2217	6/15/2016
1174	1186	5/4/2016	105	4/26/2016	IPITMA	80.668.43	ANICH	serviciu	POTORAC BOGDAN	5/28/2016	179629	5/26/2016	80.668.43	2015	5/28/2016
1175	1185	5/4/2016	72290	4/28/2016	DANCO PRO COMMUNICATION	4.293.24	ANICH	bilete avion	HARABABOI VICTOR	4/28/2016	180630	5/13/2016	4.293.24	2014	5/17/2016
1176	1184	5/4/2016	10800	4/28/2016	OSCAR DOWNSTREAM	240.00	ANICH	consumabile	POPCARIU SORIN	5/22/2016	179630	5/26/2016	240.00	2015	

1295	1313	5/12/2016	66615	5/10/2016	SERVICE CLOPO	1,088.63	ANPC	reparatii auto	GAGAU VASILE	6/10/2016	181008	6/17/2016	1,088.63	2277	6/6/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICINA	562.00	ANPC	servicii medicale	BERLANU OCTAVIAN	6/9/2016	182288	5/26/2016	562.00	2211	6/1/2016
1297	1315	5/12/2016	48278	5/12/2016	CHIMIA PROCEZIA	1,499.75	ANPC	cancelari harti	MECU LUMINITA	5/12/2016	181155	5/16/2016	1,499.75	2302	6/24/2016
1298	1312	5/12/2016	6201603762	4/10/2016	POLARIS M HOLDING PLANA FORB	438.23	ANPC	deservit ajuti	TOMA ADRIAN	5/15/2016	180936	5/16/2016	438.23	2205	5/15/2016
1299	1311	5/12/2016	995731	5/12/2016	ASOCIATA AEROPORTULOR DIN ROMANIA	5,186.00	ANPC	colatiile medicale	TANASOIU SORINA	6/12/2016	181952	5/25/2016	5,186.00	2210	5/11/2016
1300	1311	5/12/2016	4891	5/12/2016	ANALITICA CATERING	801.47	ANPC	produse catering	ANASTASIA MIHAELA	6/12/2016	181568	5/25/2016	801.47	2215	6/24/2016
1301	1310	5/12/2016	4890	4/10/2016	DNATA CATERING	449.63	ANPC	produse catering	APOSTOL MARIANA	5/10/2016	181411	6/1/2016	449.63	2493	6/24/2016
1302	1309	5/12/2016	1	5/12/2016	CELECOM	64,800.00	ANPC	ajuti urgenti telefon	CRISTEA PAUL	6/12/2016	181771	5/24/2016	64,800.00	2099	5/26/2016
1303	1308	5/12/2016	7361	5/12/2016	BUROUL ROMAN DE METEOROLOGIE	188,822.00	ANPC	coste de deplasare	MECU LUMINITA	6/12/2016	181158	5/26/2016	188,822.00	2219	6/24/2016
1304	1327	5/12/2016	3079	5/10/2016	FMMA ACTVITY SYSTEM	113,085.00	ANPC	servicii operare sat	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 FANTASMA	236.17	ANPC	ajuti, balneo	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 FANTASMA	11,055.37	ANPC	ajuti, balneo	MECU LUMINITA	5/29/2016	181159	5/18/2016	11,055.37	2075	5/25/2016
1307	1326	5/12/2016	25027941	5/6/2016	ICARUS	870.84	ANPC	abonament	GABRIELA MARIA	5/13/2016	180998	5/17/2016	870.84	2078	5/25/2016
1308	1348	5/12/2016	1043	5/16/2016	TELEFON ROMANIA LABORATOR ORIENT	103.00	ANPC	produse medicale	MECU LUMINITA	5/16/2016	181160	5/18/2016	103.00	2101	6/2/2016
1309	1347	5/12/2016	20160091	5/9/2016	ATA INDUSTRY	15,718.06	ANPC	produse medicale	POPA FLORIAN	6/9/2016	182563	6/7/2016	15,718.06	2255	6/6/2016
1310	1346	5/12/2016	20160092	5/9/2016	ATA INDUSTRY	33,046.37	ANPC	ajuti	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	ajuti	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	ajuti financiar	PETRESCU ANCA	6/13/2016	182058	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/12/2016	91812306	5/13/2016	ATA	2,887.75	ANPC	ajuti financiar	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 ADRIAN ROMANIA	1,450.00	ANPC	abonament	PETRESCU ANCA	5/12/2016	182058	5/26/2016	1,450.00	2346	6/24/2016
1315	1341	5/12/2016	180201197	5/12/2016	LITI GRUP	583.23	ANPC	reparatii	ROTARIU SORIN	6/12/2016	181650	5/23/2016	583.23	2279	6/6/2016
1316	1340	5/12/2016	180202227	5/12/2016	LITI GRUP	2,088.135.43	ANPC	reparatii	ROTARIU SORIN	6/12/2016	ANULAT	ANULAT			
1317	1339	5/12/2016	180202228	5/12/2016	LITI GRUP	2,092.145.72	ANPC	reparatii	ROTARIU SORIN	6/12/2016	ANULAT	ANULAT			
1318	1338	5/12/2016	30483	4/10/2016	SERVICE SALUBRITATE BUCURESTI	1,417.88	ANPC	servicii	VOCULESCU GHORGHE	5/30/2016	182152	5/26/2016	1,417.88	2152	5/31/2016
1319	1337	5/12/2016	1987	5/12/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181341	6/16/2016	2,400.00	2273	6/6/2016
1320	1336	5/12/2016	3598	5/12/2016	CABINET INDIVIDUAL AC POP	10,800.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181338	6/16/2016	10,800.00	2273	6/6/2016
1321	1335	5/12/2016	1980	5/12/2016	CABINET INDIVIDUAL AC POP	18,881.94	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181341	6/16/2016	18,881.94	2273	6/6/2016
1322	1334	5/12/2016	1990	5/12/2016	CABINET INDIVIDUAL AC POP	53,648.00	ANPC	onorariu	PODEA BOGDAN	5/10/2016	181338	6/16/2016	53,648.00	2273	6/6/2016
1323	1333	5/12/2016	4030163	5/12/2016	DARLA TOUR	13,475.00	ANPC	deplasari turistice	MECU LUMINITA	5/12/2016	180936	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 calitatii	VOMPORE NICOLAE	5/10/2016	181297	5/18/2016	529,904.95	2293	6/6/2016
1325	1328	5/12/2016	1042	5/12/2016	FARMACIA LABORATOR ORIENT	2,619.86	ANPC	medicamente	MECU LUMINITA	5/12/2016	181160	5/18/2016	2,619.86	2272	5/25/2016
1326	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	5/10/2016	BEI VASILE NICOLITA	60.00	ANPC	cheltuieli	PODEA BOGDAN	6/10/2016	180391	6/9/2016	60.00	2488	6/13/2016
1329	1353	5/12/2016	3191134	5/12/2016	TELEFON ROMANIA COMUNICATII	1,254.00	ANPC	telefonie	PETRESCU ANCA	5/12/2016	182152	5/20/2016	1,254.00	2267	6/2/2016
1330	1354	5/12/2016	8636395	5/6/2016	TELEFON ROMANIA COMUNICATII	293.32	ANPC	telefonie	TOMA ADRIAN	5/30/2016	181646	5/23/2016	293.32	2276	5/25/2016
1331	1355	5/12/2016	122	5/12/2016	ITPANA	80,648.63	ANPC	servicii	POTPARC BOGDAN	6/12/2016	182058	6/7/2016	77,622.00	2466	6/15/2016
1332	1356	5/12/2016	123	5/12/2016	ITPANA	1,450.00	ANPC	servicii	POTPARC BOGDAN	6/12/2016	182158	6/26/2016	1,450.00	2466	6/15/2016
1333	1349	5/12/2016	18020216	5/16/2016	BIRUL ROMAN DE METEOROLOGIE	9,929.08	ANPC	verificarea meteo	ZARA RADU	6/16/2016	182154	5/26/2016	9,929.08	2153	5/31/2016
1334	1357	5/12/2016	200	5/12/2016	CM RA CONSTANTA	1,080.00	ANPC	servicii	MECU LUMINITA	5/12/2016	181972	5/25/2016	1,080.00	2100	5/26/2016
1335	1358	5/12/2016	5478	5/12/2016	ROM TOUR INPEX	867.00	ANPC	servicii	MECU LUMINITA	5/12/2016	181441	5/23/2016	867.00	2101	5/26/2016
1336	1359	5/12/2016	5477	5/12/2016	ROM TOUR INPEX	1,052.60	ANPC	servicii	MECU LUMINITA	5/12/2016	181440	5/23/2016	1,052.60	2102	5/26/2016
1337	1370	5/12/2016	1361	5/12/2016	ADMINISTRATIA NATIONALA APEL	5,417.42	ANPC	asigurari	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 PLANT	130.00	ANPC	ajuti	MECU LUMINITA	5/16/2016	181555	5/26/2016	130.00	2316	6/13/2016
1339	1367	5/12/2016	161988	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	26.66	ANPC	supraveghere meteo	CAPOTA ION	5/12/2016	181555	5/26/2016	26.66	2316	6/13/2016
1340	1368	5/12/2016	161987	5/12/2016	AUTORITATEA AERONAUTICA CIVILA	1,197.148.00	ANPC	supraveghere meteo	CAPOTA ION	5/12/2016	181555	5/26/2016	1,197.148.00	2316	6/13/2016
1341	1366	5/12/2016	66642	5/12/2016	SERVICE CLOPO	1,900.95	ANPC	reparatii auto	GAGAU VASILE	5/12/2016	181649	5/23/2016	1,900.95	2304	6/9/2016
1342	1365	5/12/2016	66645	5/12/2016	SERVICE CLOPO	1,799.43	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181750	5/24/2016	1,799.43	2317	6/13/2016
1343	1364	5/12/2016	7813	4/29/2016	ROPCO BUCURESTI	34,076.74	ANPC	chiria caboratoare	DARLA VASILE	5/29/2016	181584	5/20/2016	34,076.74	2104	5/25/2016
1344	1363	5/12/2016	2180	5/12/2016	ROPCO BUCURESTI	37.84	ANPC	medicatie	MECU LUMINITA	5/12/2016	181751	5/20/2016	37.84	2105	5/25/2016
1345	1362	5/12/2016	1138	5/12/2016	BOY GENI	702.00	ANPC	deservit manut	MECU LUMINITA	6/12/2016	181550	5/20/2016	702.00	2455	6/14/2016
1346	1361	5/12/2016	10217757	5/12/2016	FANINE	129.06	ANPC	reparatii auto	GAGAU VASILE	6/12/2016	181554	5/20/2016	129.06	2454	6/14/2016
1347	1360	5/12/2016	10217758	5/12/2016	FANINE	510.00	ANPC	reparatii auto	GAGAU VASILE	6/12/2016	181554	5/20/2016	510.00	2454	6/14/2016
1348	1372	5/12/2016	181000211	4/29/2016	LITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2118	6/13/2016
1349	1371	5/12/2016	181000212	4/29/2016	LITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2118	6/13/2016
1350	1373	5/12/2016	181000213	4/29/2016	LITI GRUP	2,088.135.43	ANPC	servicii	STOICA TIBERIU	4/29/2016	181648	5/23/2016	2,088.135.43	2118	6/13/2016
1351	1384	5/12/2016	9176973	4/10/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	ANPC	efectueaza comenzi	ULMAMANI MIHAELA	5/13/2016	182158	5/26/2016	2,430.00	2102	5/25/2016
1352	1383	5/12/2016	116176	5/12/2016	INTERNATIONAL AIR TRANSPORT AS	2,730.00	ANPC	efectueaza comenzi	ULMAMANI MIHAELA	5/13/2016	182158	5/26/2016	2,730.00	2102	5/25/2016
1353	1379	5/12/2016	66653	5/12/2016	SERVICE CLOPO	1,426.58	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181654	5/23/2016	1,426.58	2458	6/15/2016
1354	1378	5/12/2016	66653	5/12/2016	SERVICE CLOPO	2,285.27	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181655	5/23/2016	2,285.27	2458	6/15/2016
1355	1377	5/12/2016	66654	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181653	5/23/2016	1,006.92	2457	6/15/2016
1356	1376	5/12/2016	66653	5/12/2016	SERVICE CLOPO	1,006.92	ANPC	reparatii auto	GAGAU VASILE	6/16/2016	181653	5/23/2016	1,006.92	2457	6/15/2016
1357	1382	5/12/2016	21802100109	5/12/2016	ROMPROMPT SERVICE	62,244.67	ANPC	intretinere si reparatii	RAULESCU FLORELA	6/2/2016	182477	5/31/2016	62,244.67	2479	6/24/2016
1358	1381	5/12/2016	28021	5/12/2016	BOGDAVE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/16/2016	181956	5/25/2016	81.56	2148	5/31/2016
1359	1374	5/12/2016	4668	5/16/2016	BOGDAVE ADVERTISING	81.56	ANPC	haine proprii	MECU LUMINITA	5/16/2016	181956	5/25/2016	81.56	2148	5/31/2016
1360	1380	5/12/2016	3684813	5/6/2016	ENEL ENERGY	1,320.84	ANPC	energie electrica	TOMA ADRIAN	5/16/2016	181652	5/23/2016	1,320.84	2077	5/25/2016
1361	1379	5/12/2016	3684812	5/6/2016	ENEL ENERGY	1,320.84	ANPC	energie electrica	TOMA ADRIAN	5/16/2016	181652	5/23/2016			

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 FLORELA	6/30/2016			7/27/2016	1.715.44	3086	7/29/2016
1482	1505	6/2/2016	30	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	2591	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	2591	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	2591	6/27/2016
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOPOL	1.125.18		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.125.18	2591	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	2591	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	2591	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CLOPOL	2.032.77		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	2.032.77	2591	6/27/2016
1490	1513	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	1.420.86		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	1.420.86	2591	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	2591	6/27/2016
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CLOPOL	815.56		ANCB	reparatii auto	GAGARI VASILE	6/30/2016			6/7/2016	815.56	2591	6/27/2016
1493	1516	6/2/2016	1160405	5/31/2016	ANCA 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	ANCA ACTY 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	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	230,655.17	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 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 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	1892	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	1892	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	2476	6/15/2016
1508	1528	6/3/2016	160400127	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3.489.00		ANCB	chizi info	FERONIU DANIEL	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			6/7/2016	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			6/7/2016	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			6/7/2016	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 FLORELA	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	608	6/1/2016	THEYORBURP 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	TOPORNIK	78.00		ANCB	carti de vizita	MCU LUMINITA	5/27/2016			6/8/2016	78.00	2469	6/14/2016
1517	1535	6/6/2016	588	5/27/2016	TOPORNIK	78.00		ANCB	carti de vizita	MCU LUMINITA	5/27/2016			6/8/2016	78.00	2469	6/14/2016
1518	1534	6/6/2016	86302	6/1/2016	EDONIA ALM	420.00		ANCB	contract service	TOCU BOGDAN	6/9/2016			6/9/2016	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			6/30/2016	152,652.44	2693	7/6/2016
1520	1532	6/6/2016	582	6/1/2016	INC UTI CU IRM VILCOA	7.441.25		ANCB	instalare aparatura	MARTIN VILCOA	7/1/2016			6/15/2016	7,441.25	2691	7/6/2016
1521	1563	6/7/2016	18360522	6/2/2016	BULETIN DIPLOMATIC GROUP	47.172.86		ANCB	serviciu tractor u	PALINA RAZVAN	7/1/2016			6/14/2016	47,172.86	2619	6/30/2016
1522	1562	6/7/2016	18360523	6/2/2016	BULETIN DIPLOMATIC GROUP	23.190.14		ANCB	abonament	PALINA RAZVAN	7/1/2016			6/14/2016	23,190.14	2619	6/30/2016
1523	1544	6/7/2016	36802146	6/2/2016	MAC DONALD HUMPREY	908.54		ANCB	verificare meteo	PODEA BOGDAN	6/2/2016			6/8/2016	908.54	2691	6/30/2016
1524	1561	6/7/2016	215016011	6/6/2016	ROMPSTET SERVICE INTEGRATE	172.744.08		ANCB	serviciu curentie	RAMA RADU	7/6/2016			6/10/2016	172,744.08	2649	7/6/2016
1525	1560	6/7/2016	216010002	6/6/2016	ROMPSTET SERVICE INTEGRATE	65.142.63		ANCB	serviciu curentie	RAMA RADU	7/6/2016			6/10/2016	65,142.63	2649	7/6/2016
1526	1559	6/7/2016	186020513	6/1/2016	UTI GRUP	2.099.728.39		ANCB	serviciu	ROTARIU SORIN	7/1/2016			6/7/2016	2,099,728.39	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			6/7/2016	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			6/7/2016	686,722.46	2691	7/6/2016
1529	1556	6/7/2016	86504	6/2/2016	EDONIA ALM	10.00		ANCB	proteje	MCU LUMINITA	6/2/2016			6/19/2016	10.00	2491	6/15/2016
1530	1554	6/7/2016	486	5/29/2016	IMMART	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	2691	7/6/2016
1532	1552	6/7/2016	37781	5/29/2016	WORLD CONFEDERATION OF BUSIN	5.000.00	USD	ANCB	serviciu	PETRESCU ANCA	4/26/2016			6/15/2016	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	2.466.68		ANCB	serviciu	CEBETANU MIHAI	7/1/2016			6/10/2016	2,466.68	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			6/10/2016	700,771.34	2617	6/30/2016
1538	1546	6/7/2016	75366	6/6/2016	GAS SECURE SOLUTIONS	28.100.88		ANCB	serviciu	PALINA RAZVAN	6/12/2016			6/16/2016	28,100.88	2497	6/24/2016
1539	1545	6/7/2016	7242676	5/31/2016	MED LIFE	1.079.10		ANCB	cazare	PALINA RAZVAN	6/12/2016			6/16/2016	1,079.10	2691	6/30/2016
1540	1544	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	medicatie muncii	CAREY MONICA	5/31/2016			6/9/2016	9,855.00	2595	6/27/2016
1541	1568	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	serviciu medicala	CAREY MONICA	6/30/2016			6/9/2016	9,855.00	2595	6/27/2016
1542	1567	6/7/2016	7242676	5/31/2016	MED LIFE	9.855.00		ANCB	serviciu medicala	CAREY MONICA	6/30/2016			6/9/2016	9,855.00	2595	6/27/2016
1543	1566	6/7/2016	7242676	5/31/2016	MED LIFE	2.759.40		ANCB	medicatie medicala	BLAI MIHAELA	6/30/2016			6/9/2016	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			6/27/2016	4,469.76	2595	6/27/2016
1545	1589	6/8/2016	11152	6/1/2016	AVOCAT CUBURU 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	12.074.00	EURO	ANCB	serviciu	FLOREA VALERIU	7/1/2016			6/24/2016	12,074.00	81	

1665	1682	6/22/2016	11604957	6/17/2016	MISOCAR	487.28	ANICH	reparati auto	GAGNI VASILE	7/17/2016	184863	6/26/2016	487.28	2910	7/15/2016
1666	1681	6/22/2016	68921	6/16/2016	SERVICE CLOOP	3,112.86	ANICH	reparati auto	GAGNI VASILE	7/16/2016	184865	6/26/2016	3,112.86	2905	7/15/2016
1667	1680	6/22/2016	68919	6/16/2016	SERVICE CLOOP	1,861.02	ANICH	reparati auto	GAGNI 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	reparati auto	GAGNI VASILE	7/16/2016	184850	6/26/2016	1,626.02	2905	7/15/2016
1669	1678	6/22/2016	68917	6/16/2016	SERVICE CLOOP	2,450.07	ANICH	reparati auto	GAGNI VASILE	7/16/2016	184848	6/26/2016	2,450.07	2905	7/15/2016
1670	1677	6/22/2016	68916	6/16/2016	SERVICE CLOOP	1,703.37	ANICH	reparati auto	GAGNI VASILE	7/16/2016	184847	6/26/2016	1,703.37	2905	7/15/2016
1671	1676	6/22/2016	68905	6/15/2016	SERVICE CLOOP	2,006.77	ANICH	reparati auto	GAGNI VASILE	7/15/2016	184867	6/28/2016	2,006.77	2850	7/13/2016
1672	1675	6/22/2016	19239	6/10/2016	EXPORT ACTIV GROUP	4,480.00	ANICH	scara curi	PROTOTIPAR ROMANIA	6/17/2016					
1673	1674	6/22/2016	426801	6/16/2016	INTEGRITATE AERONAUTICA CIVILA	1,611.72/2	ANICH	reparati auto	PROTOTIPAR ROMANIA	6/17/2016					
1674	1673	6/22/2016	12527429	6/15/2016	YODONOR ROMANIA	209.09	ANICH	servici auto	PALNESCUS CARMEN	7/15/2016					
1675	1671	6/22/2016	1601	6/10/2016	TIPOFONIE	156.00	ANICH	carti de elect	MIU LUMINITA	6/17/2016				2885	7/6/2016
1676	1701	6/22/2016	1688	6/17/2016	ALCOA COMMO	818.48	ANICH	servici telefon	TOMA ADRIAN	7/13/2016	184519	6/27/2016	818.48	2693	7/15/2016
1677	1709	6/22/2016	134564	6/10/2016	ALCOA POWER	53,793.26	ANICH	energie electrica	ROTARIU SORIN	7/13/2016				2693	7/7/2016
1678	1708	6/22/2016	6133204	6/10/2016	ALCOA POWER	1,103,713.33	ANICH	energie electrica	ROTARIU SORIN	7/13/2016				2693	7/15/2016
1679	1707	6/22/2016	24521	6/14/2016	STIA SE GLOBAL INVODER	8,041.95	USD	servici constructii	CRETIANU MIHAI	7/12/2016	184721	6/27/2016	1,103,713.33	2693	7/15/2016
1680	1706	6/22/2016	1193855	6/10/2016	SPRINTER 2000	6,000.00	ANICH	servici	ROTARIU SORIN	7/12/2016	184885	6/28/2016	6,000.00	2913	7/15/2016
1681	1705	6/22/2016	68903	6/17/2016	SERVICE CLOOP	1,009.35	ANICH	reparati auto	GAGNI VASILE	7/16/2016	185523	7/6/2016	1,009.35	2905	7/15/2016
1682	1704	6/22/2016	1832274	6/17/2016	TEA STUDIO	1,799.90	ANICH	camiera video	MIU LUMINITA	6/23/2016			1,799.90	2470	6/15/2016
1683	1703	6/22/2016	140149	6/14/2016	MEDCOMPLEX	660.00	ANICH	harie termice	MIU LUMINITA	7/14/2016	185132	7/14/2016	660.00	2772	7/15/2016
1684	1702	6/22/2016	21802316033	6/12/2016	ROMANIA SRL	31,882.30	ANICH	material	ZARA RADU	7/16/2016				2687	7/6/2016
1685	1710	6/23/2016	16M4001727	6/2/2016	ENEL DISTRIBUTIE MUNTANIA	3,489.00	ANICH	chior trafu	JERNOL EMIL	6/17/2016				2582	6/27/2016
1686	1711	6/23/2016	235157896	5/6/2016	YODONOR ROMANIA	13,683.29	ANICH	telefonie	PALNESCUS CARMEN	7/15/2016				2648	7/4/2016
1687	1712	6/23/2016	198504	6/20/2016	REGISTRAR SRL	1,112.00	ANICH	reparati telefon	PALNESCUS CARMEN	6/20/2016					
1688	1717	6/23/2016	4000560	6/21/2016	TARCOM	5,385.24	ANICH	incarcare cu cald	MIU 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 capare i	VONOPOL NIREEA	7/12/2016	188335	7/16/2016	94,154.26	2793	7/12/2016
1690	1715	6/23/2016	40030399	6/16/2016	DANCO SERVICE	4,395.46	ANICH	deservici telefon	VOICULESCU GHEORGHE	7/16/2016					
1691	1714	6/23/2016	161	6/2/2016	FORTE ASSIGURARI	36,489.77	ANICH	case i	SCURTANU GHEORGHE	7/2/2016				2977	7/6/2016
1692	1720	6/23/2016	181	6/2/2016	ITPANA	34,741.55	ANICH	servici	POTORAC BOGDAN	7/12/2016	188095	7/22/2016	34,741.55	3111	8/2/2016
1693	1719	6/23/2016	16M01091534	6/10/2016	ROMANIA GROUP	4,120.20	ANICH	servici	MIU LUMINITA	7/16/2016					
1694	1718	6/23/2016	77160271	6/24/2016	GRANDINAR IMPORT EXPORT	11,298.36	ANICH	servici	MIU LUMINITA	7/16/2016	185138	7/16/2016	11,298.36	2947	7/15/2016
1695	1728	6/22/2016	102152840	6/24/2016	FARNICE	118.08	ANICH	cent maini	MIU LUMINITA	6/24/2016				2689	7/6/2016
1696	1727	6/22/2016	1626102046	6/20/2016	RENNAR GAS	40,919.17	ANICH	energie electrica	ROTARIU SORIN	6/20/2016				2693	7/15/2016
1697	1726	6/22/2016	20166383	6/16/2016	ATKAT SOLUTIONS SRL	8,700.00	ANICH	servici instalare	ROTARIU SORIN	6/23/2016				2907	6/24/2016
1698	1725	6/22/2016	68989	6/24/2016	SERVICE CLOOP	3,435.91	ANICH	servici	GAGNI VASILE	7/16/2016	185330	7/6/2016	3,435.91	2905	7/15/2016
1699	1724	6/22/2016	68988	6/24/2016	SERVICE CLOOP	1,018.54	ANICH	reparati auto	GAGNI VASILE	7/16/2016	185795	7/6/2016	1,018.54	2905	7/15/2016
1700	1723	6/22/2016	683	6/24/2016	INC DTCTI IN RM VALCEA	7,523.72	ANICH	analiza apsi pluviale	ROTARIU SORIN	7/14/2016					
1701	1722	6/22/2016	16517	6/15/2016	STAR MULTITRAGE	456.00	ANICH	flitr de calcar	MIU LUMINITA	7/13/2016					
1702	1721	6/22/2016	43841463000	6/10/2016	LPC ROMANIA	386.39	ANICH	flitr de calcar	TOMA ADRIAN	6/10/2016				2603	6/26/2016
1703	1720	6/22/2016	78628	6/24/2016	DANCO PRO COMMUNICATION	2,459.22	ANICH	servici	STATE ANA MARIA	7/16/2016				2676	7/6/2016
1704	1729	6/22/2016	9751	6/21/2016	EXCELPLO	1,620.00	ANICH	servici	MIU LUMINITA	7/16/2016				2634	6/30/2016
1705	1728	6/22/2016	1122261	6/24/2016	CHORAN ONLINE	2,668.00	ANICH	flitr de calcar	TOMA ADRIAN	7/16/2016	190265	7/22/2016	2,668.00	3419	7/15/2016
1706	1725	6/22/2016	1140454	6/24/2016	TOPIGRAFIA REAL	1,040.94	ANICH	servici	MIU LUMINITA	7/16/2016	185137	7/16/2016	1,040.94	2946	7/15/2016
1707	1724	6/22/2016	3213	6/24/2016	LOREX	21,600.00	ANICH	servici	PETRESCU ANCA	6/23/2016	188098	7/16/2016	21,600.00	2913	7/15/2016
1708	1723	6/22/2016	1688	6/24/2016	ALCOA COMMO	116.34	ANICH	servici instalare	ROTARIU SORIN	6/24/2016	184916	7/16/2016	116.34	2693	7/15/2016
1709	1724	6/22/2016	68990	6/24/2016	SERVICE CLOOP	1,450.00	ANICH	reparati auto	GAGNI VASILE	7/16/2016	185330	7/6/2016	1,450.00	2905	7/15/2016
1710	1713	6/22/2016	78606	6/24/2016	DANCO PRO COMMUNICATION	1,492.00	ANICH	casare	STATE ANA MARIA	6/23/2016				2688	7/6/2016
1711	1717	6/22/2016	68912	6/17/2016	MONETRY	1,116.15	ANICH	banne	MIU LUMINITA	6/17/2016	185514	7/16/2016	1,116.15	2693	7/15/2016
1712	1711	6/22/2016	41841463000	6/2/2016	LPC ROMANIA	1,808.48	ANICH	abonament	TOMA ADRIAN	6/10/2016	6/27/2016		188.48	2680	6/30/2016
1713	1742	6/22/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	8,208.84	ANICH	piece, manopara	MIU LUMINITA	7/14/2016	8/4/2016		8,208.84	3415	8/16/2016
1714	1691	6/22/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	31,958.63	ANICH	piece, manopara	MIU LUMINITA	7/14/2016	8/4/2016		31,958.63	3415	8/16/2016
1715	1740	6/22/2016	72388	6/27/2016	VALNIR SERVICE	2,176.00	ANICH	cofe braise	MIU LUMINITA	7/13/2016				2692	7/7/2016
1716	1739	6/22/2016	1047177168	6/24/2016	ALCOA	7,120.00	ANICH	piece	TOMA ADRIAN	7/16/2016				2624	7/6/2016
1717	1738	6/22/2016	1188	6/27/2016	BIO HYGIENE	1,170.00	ANICH	prezentare	MIU LUMINITA	7/17/2016				2693	7/15/2016
1718	1752	6/22/2016	4543095	6/13/2016	ENEL ENERGIA	218.32	ANICH	energie electrica	TOMA ADRIAN	6/13/2016				2646	6/30/2016
1719	1751	6/22/2016	228	6/13/2016	ENEL ENERGIA	218.32	ANICH	energie electrica	TOMA ADRIAN	6/13/2016				2646	6/30/2016
1720	1749	6/22/2016	6076919	6/26/2016	TELECOM ROMANIA COMMUNICAT	28,132.88	ANICH	abonament	ROTARIU SORIN	6/30/2016	190164	7/29/2016	28,132.88	2642	6/30/2016
1721	1751	6/22/2016	2021	6/29/2016	EMP TRADE	2,153.61	ANICH	piece	ROTARIU SORIN	7/16/2016	188662	7/13/2016	2,153.61	2911	7/22/2016
1722	1748	6/22/2016	8712	6/17/2016	RENNAR GAS	1,116.15	ANICH	reparati tel	MIU LUMINITA	6/17/2016					
1723	1747	6/22/2016	4000334	6/15/2016	OK SERVICE CORPORATION	26,576.00	ANICH	participare confer	PETRESCU ANCA	6/15/2016	188075	7/13/2016	26,576.00	2988	7/15/2016
1724	1746	6/22/2016	5000554	6/12/2016	OK SERVICE CORPORATION	63,680.00	ANICH	participare confer	PETRESCU ANCA	6/12/2016	188072	7/12/2016	63,680.00	2988	7/15/2016
1725	1745	6/22/2016	5000553	6/12/2016	OK SERVICE CORPORATION	15,440.00	ANICH	participare confer	PETRESCU ANCA	6/12/2016	188073	7/12/2016	15,440.00	2988	7/15/2016
1726	1744	6/22/2016	5000552	6/12/2016	OK SERVICE CORPORATION	25,440.00	ANICH	participare confer	PETRESCU ANCA	6/12/2016	188062	7/13/2016	25,440.00	2988	7/15/2016
1727	1743	6/22/2016	5134	6/29/2016	Z&P PROD	31,444.80	ANICH	material	ZARA RADU	7/16/2016	188034	7/11/2016	31,444.80	2978	7/15/2016
1728	1742	6/22/2016	2021	6/29/2016	GRANDINAR IMPORT EXPORT	11,298.36	ANICH	participare confer	PETRESCU ANCA	7/16/2016	185571	7/16/2016	11,298.36	2977	7/15/2016
1729	1764	6/30/2016	3049	6/29/2016	MBI TELECOM LTD	92,313.28	EURUSD	generator rate x	ROTARIU SORIN	7/16/2016	185571	7/16/2016	92,313.28	2977	7/15/2016
1730	1763	6/30/2016	8718	6/28/2016	REGENERAS SRL	388.57	ANICH	reparati tel	ROTARIU SORIN	7/14/2016					
1731	1762	6/30/2016	8724	6/28/2016	REGENERAS SRL	388.57	ANICH	reparati tel	ROTARIU SORIN	7/14/2016					
1732	1761	6/30/2016	16035876065	6/29/2016	RENNAR TRADE	21.60	ANICH	stomare	MIU LUMINITA	7/16/2016	188017	7/13/2016	21.60	2901	7/14/2016
1733	1760	6/30/2016	1603544565	6/27/2016	RENNAR TRADE	312.54	ANICH	material	MIU LUMINITA	7/17/2016	188017	7/13/2016	312.54	2901	7/14/2016
1734	1759	6/30/2016	23339	6/27/2016	RENNAR TRADE	1,740.00	ANICH	reparati inform	ROTARIU SORIN	7/17/2016	188017	7/13/2016	1,740.00	2901	7/14/2016
1735	1758	6/30/2016	67034	6/28/2016	SERVICE CLOOP	880.52	ANICH	reparati auto	GAGNI VASILE	7/16/2016	188135	7/13/2016	880.52	2911	7/15/2016
1736	1757	6/30/2016	31163	6/27/2016	CHENOFORM ROMANIA	5,805.38	ANICH	analiza apa	TOMA ADRIAN	7/17/2016	185187	7/16/2016	5,805.38	2911	7/22/2016
1737	1														

1800	1867	7/21/2016	67320	7/26/2016	SERVICE CLOUD	1,141.42	AMER	reparatii auto	GAGAI VASILE	8/2/2016	189329	7/29/2016	1,141.43	1129	8/2/2016
1801	1868	7/21/2016	1130671	7/26/2016	CONSR ONLINE	107.00	AMER	husa	MIU LUMINITA	8/2/2016	188219	7/21/2016	107.00	2897	7/24/2016
1802	1869	7/21/2016	4400286100000	7/21/2016	UPC ROMANIA	78.38	AMER	abonament	TOMAS ARIAN	8/2/2016	188839	7/13/2016	390.70	8007	7/28/2016
1803	1870	7/21/2016	10511	7/21/2016	ONATA TRADING	11,200.00	AMER	compartimente	WENYI CHEN	7/21/2016	188839	7/14/2016	11,200.00	2041	7/27/2016
1804	1871	7/21/2016	12822	6/30/2016	ARLCO POWER	1,000.11	AMER	reabilitare circuit	ROBTARU SOHIN	7/25/2016					
1805	1872	7/21/2016	12510	6/30/2016	ARLCO POWER	18,201.14	AMER	reabilitare circuit	ROBTARU SOHIN	6/30/2016					
1806	1873	7/21/2016	12518	6/30/2016	ARLCO POWER	371.76	AMER	reabilitare circuit	ROBTARU SOHIN	6/30/2016					
1807	1874	7/21/2016	17157	7/21/2016	ROX CARD INDUSTRIAL	72.00	AMER	carduri	MIU LUMINITA	8/1/2016					
1808	1875	7/21/2016	2036022	7/26/2016	ATA UNITEA	86,762.08	AMER	serviciu scolarizare	BARABAN CAMS SIMONA	8/2/2016					
1809	1876	7/21/2016	2036023	7/26/2016	ATA UNITEA	2,777,405.71	AMER	serviciu scolarizare	BARABAN CAMS SIMONA	8/2/2016					
1810	1877	7/21/2016	2036024	7/26/2016	ATA UNITEA	475.20	AMER	telefon	MIU LUMINITA	8/2/2016					
1811	1878	7/21/2016	16054080	7/26/2016	UNIFITER ROMANIA	1,121.80	AMER	filme	MIU LUMINITA	7/26/2016					
1812	1879	7/21/2016	996713	7/21/2016	ASOCIATA AEROSOLURI ROM DNE	2,706.00	AMER	tratare mentenanta	TAMASOARI SOHINA	7/26/2016					
1813	1880	7/21/2016	7609316	7/21/2016	TELEKOM ROMANIA COMMUNICAT	1,274.59	AMER	telefonie	PAUNESCU CARMEN	8/9/2016	189290	7/21/2016	1,274.59	9329	8/26/2016
1814	1881	7/21/2016	1020478	7/26/2016	ACASIA	870.84	AMER	abonament	GOGA MARIAN	7/26/2016	189291	7/21/2016	870.84	1036	7/27/2016
1815	1882	7/21/2016	10688	7/26/2016	BOHAR BUCURESTI	31,360.00	AMER	serviciu coacazare	DAVILA VASILE	8/2/2016	188871	7/21/2016	31,360.00	1131	7/27/2016
1816	1883	7/21/2016	7000051101	7/21/2016	UPC ROMANIA	1,625.31	AMER	abonament	TOMAS ARIAN	8/3/2016					
1817	1884	7/21/2016	7350139	6/30/2016	MEU LIFE	6,149.52	AMER	medicina medicala	CAREY MONICA	7/26/2016	188970	7/15/2016	6,149.52	1188	7/27/2016
1818	1885	7/21/2016	67115	7/21/2016	SERVICE CLOUD	1,339.06	AMER	reparatii auto	GAGAI VASILE	8/2/2016					
1819	1886	7/21/2016	67117	7/21/2016	SERVICE CLOUD	2,401.77	AMER	reparatii auto	GAGAI VASILE	8/2/2016					
1820	1887	7/21/2016	67141	7/21/2016	SERVICE CLOUD	1,746.12	AMER	reparatii auto	GAGAI VASILE	8/1/2016					
1821	1888	7/21/2016	7557670	6/30/2016	MEU LIFE	9,786.16	AMER	medicina medicala	CAREY MONICA	7/26/2016	188971	7/19/2016	9,786.16	1189	8/10/2016
1822	1889	7/21/2016	7554464	6/30/2016	MEU LIFE	97,868.16	AMER	serviciu medicalic	CAREY MONICA	7/26/2016	188972	7/15/2016	97,868.16	1190	8/10/2016
1823	1890	7/21/2016	561337	6/30/2016	MEU LIFE	2,400.00	AMER	medicina medicala	CAREY MONICA	7/26/2016	188973	7/15/2016	2,400.00	1191	8/10/2016
1824	1891	7/21/2016	1640911223	6/29/2016	ROMANIA GROUP	4,120.00	AMER	film	MIU LUMINITA	7/19/2016	185135	7/19/2016	4,120.00	2704	7/27/2016
1825	1892	7/21/2016	600276078	6/30/2016	POLARIS M HOLDING PLURAL ROM	667.58	AMER	collected descur	TOMAS ARIAN	7/15/2016	189046	7/18/2016	667.58	2848	7/19/2016
1826	1893	7/21/2016	116465738	6/30/2016	ACASIA	201.00	AMER	serviciu scolarizare	BARABAN CAMS SIMONA	8/2/2016	190007	8/21/2016	201.00	3264	8/23/2016
1827	1908	6/14/2016	67305	7/15/2016	SHOBI	840.00	AMER	serviciu	ZARA RADU	8/4/2016	190005	8/21/2016	840.00	3205	8/23/2016
1828	1907	6/14/2016	30884	7/15/2016	SERVICE SALBARIETATE BUCURESTI	1,762.12	AMER	serviciu colectare	ZARA RADU	7/30/2016	190005	7/27/2016	1,762.12	3207	7/29/2016
1829	1906	7/21/2016	203	7/21/2016	ASOCIATA AEROSOLURI ROM DNE	2,706.00	AMER	tratare mentenanta	MIU LUMINITA	8/2/2016					
1830	1905	7/21/2016	1583	7/21/2016	FEDERAL EXPRESS COMPANY	1,092.00	AMER	unelte	MIU LUMINITA	8/3/2016					
1831	1904	7/21/2016	82898	7/21/2016	ONX BIOTEC	687.41	AMER	reparatii auto	MIU LUMINITA	8/12/2016					
1832	1903	7/21/2016	41620	7/21/2016	ONX BIOTEC	487.41	AMER	reparatii auto	MIU LUMINITA	8/12/2016	189933	7/22/2016	687.41	3183	8/10/2016
1833	1902	7/21/2016	85490	7/21/2016	MEDIA SAT	1,625.31	AMER	internet	DAVILA VASILE	8/14/2016					
1834	1901	7/21/2016	111	7/21/2016	SYSTEM INTEGRATOR PENTRU SITUA	1,258.25	AMER	serviciu	JERONDI EMIL	7/21/2016					
1835	1900	7/21/2016	1024	7/21/2016	SYSTEM INTEGRATOR PENTRU SITUA	1,258.25	AMER	serviciu	JERONDI EMIL	7/21/2016					
1836	1899	7/21/2016	133293	7/21/2016	OSCAR DOWNSTAIR	156,890.97	AMER	motor	MIU LUMINITA	8/12/2016					
1837	1898	7/21/2016	79824	7/21/2016	PROTECTOR	78,000.00	AMER	harna de iluminat	MIU LUMINITA	8/12/2016					
1838	1897	7/21/2016	16010077	7/21/2016	REMANA TRADE	2,232.48	AMER	veste	MIU LUMINITA	8/12/2016	189998	7/22/2016	2,232.48	3076	7/29/2016
1839	1896	7/21/2016	14248	7/21/2016	SMART CHOC	1,087.20	AMER	truse	MIU LUMINITA	8/12/2016					
1840	1895	7/21/2016	16020149	7/21/2016	SMART CHOC	161,070.77	AMER	importante termi	ROBTARU SOHIN	7/21/2016					
1841	1915	7/21/2016	160201346	7/21/2016	UTI GRUP	1,903,141.42	AMER	stetane	ROBTARU SOHIN	8/12/2016					
1842	1912	7/21/2016	1610	7/21/2016	INTERNATIONAL NATIONAL DE MEDICIN	1,038.00	AMER	serviciu medicalic	REILANDU OCTAVIAN	8/12/2016	189793	7/26/2016	1,038.00	3085	7/28/2016
1843	1911	7/21/2016	1601938	7/21/2016	REMANA TRADE	1,461.59	AMER	combustor	MIU LUMINITA	8/12/2016	189993	7/22/2016	1,461.59	3182	7/27/2016
1844	1910	7/21/2016	1601926	7/21/2016	REMANA TRADE	542.59	AMER	jachete	MIU LUMINITA	8/12/2016	189960	7/22/2016	542.59	3097	7/29/2016
1845	1909	7/21/2016	7715	7/21/2016	ALCON COMDO	1,172.88	AMER	spalat logotie	TOMAS ARIAN	8/12/2016					
1846	1908	7/21/2016	1708	7/21/2016	ALCON COMDO	528.15	AMER	spalat logotie	TOMAS ARIAN	8/12/2016					
1847	1907	7/21/2016	163090	7/21/2016	AUTOTRATA AERONAUTICA CHILA	1,683,162.16	AMER	supraveghere met	CAPOTA ION	7/20/2016	189865	7/26/2016	1,683,162.16	3060	7/28/2016
1848	1906	7/21/2016	163090	7/21/2016	AUTOTRATA AERONAUTICA CHILA	80.30	AMER	supraveghere met	CAPOTA ION	7/20/2016					
1849	1905	7/21/2016	1331367	7/21/2016	OSCAR DOWNSTAIR	156,890.97	AMER	motor	MIU LUMINITA	8/12/2016					
1850	1904	7/21/2016	8278	7/21/2016	SEMO ADVERTISING	473.91	AMER	stampile	MIU LUMINITA	8/15/2016	189908	7/27/2016	473.91	3084	7/29/2016
1851	1903	7/21/2016	1830164000	7/21/2016	CHOS CONTRACT	4,797.31	AMER	retrictor contract	BARABAN CAMS SIMONA	7/16/2016	189905	7/22/2016	4,797.31	2981	7/28/2016
1852	1902	7/21/2016	1630501	7/21/2016	AUTOTRATA AERONAUTICA CHILA	201.00	AMER	retrictor contract	BARABAN CAMS SIMONA	7/16/2016					
1853	1901	7/21/2016	606	7/21/2016	AUTOCOM SERVICE	1,295.68	AMER	solutie spatial part	ROBTARU SOHIN	7/21/2016	189907	7/26/2016	1,295.68	3073	7/29/2016
1854	1900	7/21/2016	809003	7/21/2016	TELEKOM ROMANIA COMMUNICAT	861.63	AMER	telefonie	ROBTARU SOHIN	8/12/2016	189905	7/29/2016	861.63	3078	7/29/2016
1855	1899	7/21/2016	1646494	7/21/2016	ASOCIATA AEROSOLURI ROM DNE	3915.00	AMER	serviciu	ROBTARU SOHIN	8/12/2016	189905	7/29/2016	3,915.00	3079	7/29/2016
1856	1898	7/21/2016	1068	7/21/2016	MR TELECOM LTD	802.52	AMER	pena, manopere	ROBTARU SOHIN	8/15/2016					
1857	1897	7/21/2016	7005	7/21/2016	MR TELECOM LTD	1,739.20	AMER	pena, manopere	ROBTARU SOHIN	8/15/2016	190144	7/28/2016	802.52	3211	8/1/2016
1858	1896	7/21/2016	9077	7/21/2016	MR TELECOM LTD	1,739.20	AMER	pena, manopere	ROBTARU SOHIN	8/15/2016					
1859	1895	7/21/2016	9078	7/21/2016	MR TELECOM LTD	18,051.46	AMER	dispozit narcoctic	ROBTARU SOHIN	8/12/2016					
1860	1894	7/21/2016	9079	7/21/2016	MR TELECOM LTD	45,923.16	AMER	dispozit narcoctic	ROBTARU SOHIN	8/12/2016					
1861	1893	7/21/2016	9079	7/21/2016	MR TELECOM LTD	1,310.42	AMER	dispozit narcoctic	ROBTARU SOHIN	8/12/2016					
1862	1892	7/21/2016	5809010	7/26/2016	ENEL ENERGIE	2,335.06	AMER	electriceitate	TOMAS ARIAN	7/16/2016	189602	7/23/2016	2,335.06	3181	7/26/2016
1863	1891	7/21/2016	16020555444	7/21/2016	TELEKOM ROMANIA COMMUNICAT	6,655.00	AMER	reparatii auto	PAUNESCU CARMEN	8/12/2016					
1864	1890	7/21/2016	12324	7/21/2016	COFFE ELECTO	179.85	AMER	cafes	MIU LUMINITA	8/1/2016					
1865	1889	7/21/2016	492	7/21/2016	SMART PRODUCTION	1,161.29	AMER	clisare	TAMASOARI SOHINA	8/12/2016	189603	7/22/2016	1,161.29	2980	7/26/2016
1866	1888	7/21/2016	500021	7/21/2016	SMART PRODUCTION	1,037.00	AMER	serviciu curs	MIU LUMINITA	8/12/2016	189603	7/22/2016	1,037.00	2981	7/26/2016
1867	1887	7/21/2016	7000051101	7/21/2016	UPC ROMANIA	1,625.31	AMER	abonament	TOMAS ARIAN	8/3/2016	189625	7/22/2016	1,625.31	3075	7/29/2016
1868	1886	7/21/2016	721016	7/21/2016	GENERAL ROMANIA	24,275.00	AMER	asigurare	SCORTANU GEORGHEGATA	7/21/2016	190004	7/26/2016	24,275.00	3061	7/28/2016
1869	1885	7/21/2016	1450	7/21/2016	ONNANIS	24,275.00	AMER	asigurare	SCORTANU GEORGHEGATA	7/21/2016					
1870	1884	7/21/2016	1459	7/21/2016	ONNANIS	2,486.75	AMER	asigurare	SCORTANU GEORGHEGATA	7/21/2016	190004	7/27/2016	11,632.31	3070	7/29/2016
1871	1883	7/21/2016	2614	7/21/2016	ONNANIS	1,881.70	AMER	asigurare	SCORTANU GEORGHEGATA	7/21/2016					
1872	1882	7/21/2016	2614	7/21/2016	ONNANIS	1,881.70	AMER	asigurare	SCORTANU GEORGHEGATA	7/21/2016					
1873	1881	7/21/2016	2614	7/21/2016	ONNANIS	1,881.70	AMER	asigurare	SCORTANU GEORGHEGATA	7/21/2016					
1874	1880	7/21/2016	2614	7/21/2016	ONNANIS	1,881.70	AMER	asigurare	SCORTANU GEORGHEGATA	7/21/2016					
1875	1879	7/21/2016	2614	7/21/2016	ONNANIS	1,881.70	AMER	asigurare	SCORTANU GEORGHEGATA	7/21/2016					
1876	1878	7/21/2016	2614												

2004	2062	8/3/2016	1263	8/2/2016	BIO HYGINE	234.00	ANHC	deficientant 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	2066	8/2/2016	3085	8/1/2016	WIR 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	ENIL DISTRIBUTIE MUNTANIA	3,489.60	ANHC	chiri trafu	JERONIM IML	8/16/2016		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	ANHC	servicii curatenie	ZARA RADU	9/2/2016					
2009	2060	8/2/2016	2130610004	8/2/2016	ROMPREST SERVICE INTEGRATE	64,424.89	ANHC	servicii curatenie	VOICULESCU GHEORGHE	9/2/2016					
2040	2059	8/2/2016	106201702	8/28/2016	LITI GRUP	2,050.158.14	ANHC	servicii asportat	ROTARU SOFIN	8/28/2016	191977	8/18/2016	2,050.158.14	3461	8/2/2016
2041	2058	8/2/2016	592	8/2/2016	EURO NUCLEAR SECURITY SERVICES	11,602.45	ANHC	garantie intrare	ROTARU SOFIN	9/1/2016					
2042	2057	8/2/2016	591	8/2/2016	EURO NUCLEAR SECURITY SERVICES	154,436.45	ANHC	abonament	ROTARU SOFIN	9/1/2016					
2043	2054	8/2/2016	20150051	7/26/2016	ACTAR SOLUTIONS SRL	3,550.00	ANHC	servicii business	PETRESCU ANCA	8/2/2016		8/6/2016	3,550.00	3398	8/10/2016
2044	2053	8/2/2016	1000024	8/1/2016	TRONIC SOLUTIONS MANAGEMENT	818,022.10	ANHC	chiri proprietate	LAZAR MIHA	8/1/2016		8/18/2016	818,022.10	3213	8/2/2016
2045	2052	8/2/2016	8139	7/29/2016	RODOLPH BUCHAREST	128.30	ANHC	abonament	TOCU BOGDAN	8/9/2016		8/9/2016	128.30	3421	8/25/2016
2046	2051	8/2/2016	81500	7/28/2016	ROFICO BUCHAREST	29,831.21	ANHC	chiri copiator	DARLA VASILE	8/28/2016	191612	8/8/2016	29,831.21	3481	8/25/2016
2047	2050	8/2/2016	18160512	8/2/2016	SELECT PROMEDIA GROUP	29,460.24	ANHC	servicii medicale	FLORICA VALEARIU	8/2/2016	191646	8/12/2016	29,460.24	3474	8/25/2016
2048	2052	8/2/2016	18160531	8/1/2016	SELECT PROMEDIA GROUP	47,172.86	ANHC	transport si imobilitate	FLORICA VALEARIU	9/1/2016	191293	8/25/2016	47,172.86	3543	8/25/2016
2049	2051	8/2/2016	112323	7/27/2016	INDICATY MEDIA	865.04	ANHC	publicitate anunt	ANDREI INGRID	8/27/2016					
2050	2050	8/2/2016	7921062	7/29/2016	MB TELECOM LTD	238,626.21	ANHC	servicii telefonice	ROTARU SOFIN	8/2/2016					
2051	2049	8/2/2016	2076	8/1/2016	EMP TRASE	3,077.20	ANHC	monitor	ROTARU SOFIN	9/1/2016	ANULAT				
2052	2048	8/2/2016	1119	8/2/2016	TRONIC INTEGRATE PENTRU SITUA	2,179.56	ANHC	servicii	JERONIM IML	9/2/2016					
2053	2047	8/2/2016	106201709	8/2/2016	ROMPREST SERVICE	359,200.26	ANHC	servicii	JACOB CRISTINA	9/2/2016					
2054	2046	8/2/2016	213032016030	7/30/2016	ROMPREST SERVICE	5,224.30	ANHC	vedicare 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	ROMPREST SECURITY	357,932.52	ANHC	servicii auto	GAGUI VASILE	8/12/2016	191730	8/8/2016	357,932.52	3356	8/2/2016
2057	2042	8/2/2016	67288	7/28/2016	SERVICE CLOCP	2,977.12	ANHC	reparatii auto	GAGUI VASILE	8/29/2016	191730	8/8/2016	2,977.12	3484	8/25/2016
2058	2041	8/2/2016	67276	7/28/2016	SERVICE CLOCP	373.46	ANHC	reparatii auto	GAGUI VASILE	8/8/2016	191696	8/8/2016	373.46	3484	8/25/2016
2059	2040	8/2/2016	67274	7/28/2016	SERVICE CLOCP	2,170.24	ANHC	reparatii auto	GAGUI VASILE	8/8/2016	191695	8/8/2016	2,170.24	3484	8/25/2016
2060	2039	8/2/2016	67271	7/28/2016	SERVICE CLOCP	2,034.39	ANHC	reparatii auto	GAGUI VASILE	8/28/2016	191694	8/8/2016	2,034.39	3484	8/25/2016
2061	2038	8/2/2016	7921017	7/29/2016	MED LIFE	7,174.44	ANHC	servicii medicale	CAREY MONICA	7/29/2016	191299	8/11/2016	7,174.44	3460	8/25/2016
2062	2037	8/2/2016	7921062	7/29/2016	MED LIFE	346.08	ANHC	medicina curativa	CAREY MONICA	8/29/2016	191297	8/11/2016	346.08	3460	8/25/2016
2063	2076	8/2/2016	7819189	7/29/2016	MED LIFE	89,092.80	ANHC	servicii medicale	CAREY MONICA	8/28/2016	191201	8/11/2016	89,092.80	3460	8/25/2016
2064	2075	8/2/2016	3095	8/2/2016	MB TELECOM LTD	796.49	ANHC	baterii, manopara	ROTARU SOFIN	9/2/2016					
2065	2074	8/2/2016	664	8/1/2016	INFORMATION NETWORKING C	326,671.81	ANHC	servicii	SCURTANU GHEORGHE	8/1/2016					
2066	2073	8/2/2016	4000583	8/2/2016	TAROM	5,293.08	ANHC	incarcare cu oxigen	MCU LUMINITA	9/2/2016					
2067	2071	8/2/2016	10483	7/31/2016	ONATA CATERING	527,116.36	ANHC	consorziiul pastas	WARMER CRISTINA	8/30/2016	191271	8/22/2016	527,116.36	3580	8/25/2016
2068	2072	8/2/2016	10484	7/31/2016	ONATA CATERING	13,643.18	ANHC	consorziiul pastas	PETRESCU ANCA	8/30/2016	191308	8/22/2016	13,643.18	3580	8/25/2016
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	7/28/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75	ANHC	airport financial	PETRESCU ANCA	8/10/2016					
2072	2065	8/2/2016	13117	8/5/2016	VEOLIA SPA SERVICE	50,880.00	ANHC	servicii	STOICA TIBERIU	9/2/2016					
2073	2104	8/2/2016	1316	8/2/2016	VEOLIA SPA SERVICE	482,420.23	ANHC	abonament	STOICA TIBERIU	8/20/2016					
2074	2103	8/2/2016	1741	8/2/2016	TOMA ADRIAN	782.64	ANHC	spatiu inchiriere	TOMA ADRIAN	8/2/2016	191857	8/8/2016	782.64	3481	8/25/2016
2075	2103	8/2/2016	2016169	7/29/2016	SEARCH CORPORATION	791.00	ANHC	recuperare cheile	POTORAC BOGDAN	8/29/2016	191251	8/10/2016	791.00	3481	8/25/2016
2076	2102	8/2/2016	12473869	7/28/2016	KODICOR ROMANIA	1,035.65	ANHC	servicii	PALNESCULI GARMIN	8/28/2016					
2077	2101	8/2/2016	39708	7/31/2016	ROMATIA	20,002.14	ANHC	servicii telecomunicatii	PALNESCULI GARMIN	8/28/2016					
2078	2100	8/2/2016	39707	7/31/2016	ROMATIA	23,717.70	ANHC	servicii telecomunicatii	PALNESCULI GARMIN	9/2/2016					
2079	2099	8/2/2016	39702	7/31/2016	ROMATIA	2,186.26	ANHC	servicii servicii	SOA MADIAN	9/2/2016					
2080	2098	8/2/2016	39701	7/31/2016	ROMATIA	1,811.63	ANHC	servicii telecomunicatii	SOA MADIAN	9/2/2016					
2081	2097	8/2/2016	161336	8/2/2016	AUTORITATEA AEROPORTUROL DIN R	721.64	ANHC	autorizare organig	CAPOTIA ION	8/16/2016					
2082	2106	8/2/2016	9967635	8/2/2016	ASOCIATA AEROPORTUROL DIN R	5,706.00	ANHC	colaborare	TANASOIU SOFINA	9/1/2016					
2083	2107	8/2/2016	494	8/2/2016	IMM PRELECTOR	5,340.00	ANHC	servicii	PANANESCU SERINA	8/2/2016		8/9/2016	5,340.00	3357	8/1/2016
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	spatiu, cladire	MCU LUMINITA	9/2/2016					
2086	2110	8/2/2016	10003888	8/2/2016	ARMOR INDUSTRY	146,621.98	ANHC	abonament	PANANESCU GARMIN	9/2/2016					
2087	2111	8/2/2016	20160219006	8/2/2016	MAC DONALD HUNMREY	12,410.00	ANHC	sac, system copier	FLORICA VALEARIU	8/12/2016					
2088	2112	8/2/2016	24180047	8/2/2016	SECURITY FORCE	9,428.17	ANHC	servicii auto	PANANESCU GARMIN	9/2/2016					
2089	2113	8/2/2016	161045	8/2/2016	SECURITY FORCE	237,191.71	ANHC	servicii auto	PANANESCU GARMIN	8/31/2016	191617	8/24/2016	237,191.71	3547	8/25/2016
2090	2114	8/2/2016	554001512	7/31/2016	STENCYCEL ROMANIA	288.00	ANHC	protejele de usi	CAREY MONICA	8/12/2016	191297	8/17/2016	288.00	3481	8/25/2016
2091	2115	8/2/2016	1007131	8/2/2016	MB TELECOM LTD	607,131.20	ANHC	incalzire inalta	ROTARU SOFIN	9/2/2016					
2092	2116	8/2/2016	8/2/2016	8/2/2016	LITI GRUP	1,515.11	ANHC	refacere anunt	ROTARU SOFIN	9/2/2016					
2093	2117	8/2/2016	63292	8/9/2016	EURO APPALD	130,534.69	ANHC	servicii canalizatie	ROTARU SOFIN	8/23/2016		8/17/2016	130,534.69	3451	8/25/2016
2094	2118	8/2/2016	75625	8/9/2016	GAS SECURE SOLUTIONS	28,100.89	ANHC	servicii auto	FLORICA VALEARIU	8/9/2016	191617	8/17/2016	28,100.89	3451	8/25/2016
2095	2119	8/2/2016	1750	8/2/2016	ALCOR COMCO	1,139.04	ANHC	servicii servicii	TOMA ADRIAN	9/2/2016		8/9/2016	1,139.04	3426	8/25/2016
2096	2120	8/2/2016	79288	8/2/2016	ALCOR COMCO	1,139.04	ANHC	servicii servicii	TOMA ADRIAN	9/2/2016					
2097	2121	8/2/2016	1203	8/1/2016	AVOCAT CURARU LOHAN,MANOLU	12,350.65	ANHC	avocatur	POTORAC BOGDAN	9/1/2016	191650	8/23/2016	7,966.28	3491	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	NEW MOB EXPANSION	12,490.00	ANHC	vestiare	MCU LUMINITA	8/9/2016					
2100	2124	8/2/2016	8450571	8/2/2016	VECTOR INTERNATIONAL	461.09	ANHC	masina indoarcent	MCU LUMINITA	9/2/2016					
2101	2125	8/2/2016	495	8/9/2016	UREO ENVIRONMENTAL	500.00	ANHC	breviar de calcul	MCU LUMINITA	9/9/2016					
2102	2126	8/2/2016	106201702	8/2/2016	UREO ENVIRONMENTAL	2,960.00	ANHC	breviar de calcul	MCU LUMINITA	9/9/2016		8/16/2016	2,960.00	3427	8/25/2016
2103	2127	8/2/2016	10930042	7/29/2016	LA FANTANA	1,508.15	ANHC	apa, balcon	MCU LUMINITA	8/29/2016					
2104	2128	8/2/2016	751	8/2/2016	SMART CONTROL	3,663.87	ANHC	masurari sanitat	CONESCU GHEORGHE	9/2/2016					
2105	2129	8/2/2016	802046	8/2/2016	YETRO DESIGN	1,462.80	ANHC	manusi	MCU LUMINITA	9/2/2016		8/11/2016	1,462.80	3411	8/27/2016
2106	2130	8/2/2016	302884	8/4/2016	YETRO DESIGN	28,621.20	ANHC	manusi	MCU LUMINITA	9/19/2016		8/11/2016	28,621.20	3411	8/27/2016
2107	2131	8/2/2016	8331	8/9/2016	SERBO ADVERTISING	560.33	ANHC	servicii servicii	MCU LUMINITA	8/23/2016		8/16/2016	560.33	3423	8/25/2016
2108	2132	8/2/2016	10770102	7/27/2016	ENIC	4,298.00	ANHC	apa canal	ZARA RADU	9/2/2016		8/11/2016	1,440.00	3410	8/27/2016
2109	2133	8/2/2016	68798	8/9/2016	ENIC	840.00	ANHC	servicii	ZARA RADU	9/2/2016					
2110	2134	8/2/2016	11649153	8/9/2016	BAZA DE APROFUNDARE SI DEZAF	108.54	ANHC	apa	MCU LUMINITA	9/9/2016					
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2219	2242	8/25/2016	67419	8/24/2016	SERVICE C/CLOP	3,148.07			AHCB	reparatii	GAGIU VASILE	9/24/2016							
2220	2243	8/25/2016	67420	8/24/2016	SERVICE C/CLOP	2,864.74			AHCB	reparatii	GAGIU VASILE	9/24/2016							
2221	2244	8/25/2016	67418	8/24/2016	SERVICE C/CLOP	1,607.62			AHCB	reparatii	GAGIU VASILE	9/24/2016							
2222	2245	8/25/2016	1050801	8/24/2016	OSCAR DOWNSTREAM	154,146.01			AHCB	benzina	MCU LUMINITA	9/22/2016							
2223	2246	8/25/2016	27304	8/23/2016	DTA-IC GLOBAL INVOICE	46,033.86	USD		AHCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016							
2224	2247	8/25/2016	27306	8/23/2016	DTA-IC GLOBAL INVOICE	47,136.80	USD		AHCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016							
2225	2248	8/25/2016	28639	8/23/2016	DTA-IC GLOBAL INVOICE	9,093.78	USD		AHCB	servicii mesagerie	CRISTIAN MIHAI	9/12/2016							
2226	2249	8/25/2016	1690	8/23/2016	CDROM AND CD SYSTEMS DE TELER	1,582.86			AHCB	mentenanta	TOMIA ADRIAN	9/23/2016							
2227	2254	8/29/2016	160544810	8/26/2016	APA NOVA BUCURESTI	39,932.71			AHCB	servicii	PATRICA PAUL	8/31/2016							
2228	2257	8/29/2016	5193	8/26/2016	BEST ELECTRO	3,291.60			AHCB	cablu, tambur	MCU LUMINITA	9/26/2016							
2229	2258	8/29/2016	16034079	8/24/2016	OPTE MAX	1,464.00			AHCB	cablu	MCU LUMINITA	9/23/2016							
2230	2256	8/29/2016	90084	8/25/2016	SECORA ALM	20.00			AHCB	set pinoane	MCU LUMINITA	9/23/2016							
2231	2258	8/29/2016	160340408	8/24/2016	ITI GRUP	35,208.65			AHCB	reparatie panou ii	ROTAU SORIN	9/23/2016							
2232	2255	8/29/2016	20160603	8/23/2016	ATOMIC SOLUTIONS SRL	4,880.00			AHCB	servicii	PETRESCU ANCA	8/30/2016							
2233	2252	8/29/2016	1778	8/24/2016	ALCOR COMMO	820.16			AHCB	servicii	TOMIA ADRIAN	9/24/2016							
2234	2251	8/29/2016	1775	8/23/2016	ALCOR COMMO	809.52			AHCB	servicii	TOMIA ADRIAN	9/22/2016							
2235	2260	8/29/2016	4465	8/26/2016	ACRAM MEDICAL	1,408.00			AHCB	reparatie tehnica	CABET MONICA	9/26/2016							
2236	2273	9/30/2016	6168547	9/16/2016	EINEL ENERGIE	625.80			AHCB	energie electrica	TOMIA ADRIAN	8/26/2016							
2237	2272	9/30/2016	20161	8/29/2016	EXPERT AKTIV GROUP	2,400.00			AHCB	taxa instruire	PETRESCU ANCA	9/6/2016							
2238	2271	9/30/2016	1137195	8/23/2016	ALTA ROMANIA	487.32			AHCB	inginerie	MCU LUMINITA	9/23/2016							
2239	2270	9/30/2016	11607060	8/26/2016	MIDOCAR	4,932.05			AHCB	piace auto	GAGIU VASILE	9/26/2016							
2240	2269	9/30/2016	11607098	8/26/2016	MIDOCAR	2,116.10			AHCB	piace	GAGIU VASILE	9/26/2016							
2241	2268	9/30/2016	11607057	8/26/2016	MIDOCAR	183.24			AHCB	piace	GAGIU VASILE	9/26/2016							
2242	2267	9/30/2016	11607056	8/26/2016	MIDOCAR	870.56			AHCB	piace	GAGIU VASILE	9/26/2016							
2243	2266	9/30/2016	67438	8/26/2016	SERVICE C/CLOP	3,837.62			AHCB	reparatii auto	GAGIU VASILE	9/26/2016							
2244	2259	9/30/2016	898	8/25/2016	INC DITICS-RM VALCEA	5,746.20			AHCB	analiza apa	BARA RADU	9/24/2016							
2245	2260	9/30/2016	927	8/29/2016	EURO NUCLEAR SECURITY SERVICES	12,438.45			AHCB	reparatii	POPA FLORINEL	10/10/2016							
2246	2261	9/30/2016	3115	8/30/2016	MB TELECOM LTD	31,805.84			AHCB	manus prelevare	POPA FLORINEL	9/30/2016							
2247	2263	9/30/2016	7101	8/30/2016	EMP TRAPE	414,862.75			AHCB	piace	ROTAU SORIN	9/29/2016							
2248	2263	9/30/2016	67442	8/26/2016	SERVICE C/CLOP	1,565.85			AHCB	reparatii auto	GAGIU VASILE	9/26/2016							
2249	2264	9/30/2016	67436	8/26/2016	SERVICE C/CLOP	380.40			AHCB	reparatii auto	GAGIU VASILE	9/26/2016							
2250	2265	9/30/2016	67437	8/26/2016	SERVICE C/CLOP	2,045.10			AHCB	reparatii auto	GAGIU VASILE	9/26/2016							