COMPANIA NATIONALA AEROPORT **4871**
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA		FACTURA			VALOARE		OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENTARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR									NUMAR	DATA	VALOARE	NUMAR	DATA	
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28		AIHCB	garantie	ROTARU SORIN	2/12/2016			171517	2/8/2016	11,495.28	480	2/12/2016	
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51		AIHCB	abonament	ROTARU SORIN	2/12/2016			171518	2/8/2016	264,391.51	479	2/12/2016	
3	41	1/4/2016	238	12/29/2015	DMV AVIATECH	2,132.50		AIHCB	maneci vant	MICU LUMINITA	1/29/2016			167519	1/12/2016	2,132.50	266	1/28/2016	
4	40	1/4/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVILA	58,338.33		AIHCB	controlul calitatii	CAPOTA ION	1/21/2016			166849	1/7/2016	58,338.33	30	1/11/2016	
5	39	1/4/2016	240	1/4/2016	ASOCIATIA VANATORILOR SI PESCA	36,270.00		AIHCB	servicii	BALANESCU EUSTATIU	2/4/2016		ANULAT						
6	36	1/4/2016	560258	12/22/2015	RADISSON BLU HOTEL	15,844.00		AIHCB	avans servicii	TANASOIU SORINA	12/16/2015								
7	37	1/4/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00		AIHCB	consumatie	TANASOIU SORINA	1/22/2016			169558	1/15/2016	5,456.00	220	1/18/2016	
8	38	1/4/2016	560260	12/22/2015	RADISSON BLU HOTEL	63,376.00		AIHCB	diferenta servicii	TANASOIU SORINA	12/23/2016								
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13		AIHCB	cazare	TANASOIU SORINA	1/22/2016			167158	1/7/2016	492.13	44	1/12/2016	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28		AIHCB	cazare	TANASOIU SORINA	1/22/2016								
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13		AIHCB	cazare	TANASOIU SORINA	1/22/2016			167410	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28		AIHCB	cazare	TANASOIU SORINA	1/22/2016								
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96		AIHCB	servicii medicina n	CAREY MONICA	1/27/2015			167572	1/12/2016	3,468.96	259	1/27/2016	
14	8	1/4/2016	9967349	12/2/2015	ASOCIATIA AEROPORTURILOR DIN R	5,030.00		AIHCB	cotizatie membru	TANASOIU SORINA	1/3/2016								
15	9	1/4/2016	471	12/28/2015	IMART PRODUCTION	6,200.00		AIHCB	servicii	TANASOIU SORINA	2/12/2016								
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68		AIHCB	servicii medicina n	CAREY MONICA	1/27/2016			167568	1/12/2016	157.68	259	1/27/2016	
17	29	1/4/2016	5686720	12/28/2015	MED LIFE	93,337.92		AIHCB	servicii medicale	CAREY MONICA	1/27/2016			167570	1/12/2016	93,337.92	259	1/27/2016	
18	28	1/4/2016	155675	12/29/2015	AUTORITATEA AERONAUTICA CIVILA	4,489.49		AIHCB	autorizare mijloac	CAPOTA RUXANDRA	1/13/2016			167575	1/12/2016	4,489.49	201	1/15/2016	
19	27	1/4/2016	1500001943	12/28/2015	CNADNR	1,100.78		AIHCB	roviniete	GAGIU VASILE	1/3/2016								
20	26	1/4/2016	2829	12/30/2015	MB TELECOM LTD	27,213.35		AIHCB	electronice	ROTARU SORIN	1/30/2016			170573	1/25/2016	27,213.35	329	1/29/2016	
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32,075.29		AIHCB	mostre calibrare	ROTARU SORIN	1/30/2016			170165	1/20/2016	32,075.29	277	1/28/2016	
22	24	1/4/2016	2828	12/29/2015	MB TELECOM LTD	27,858.28		AIHCB	stativ mixt	ROTARU SORIN	1/29/2016			170555	1/25/2016	27,858.28	277	1/28/2016	
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72		AIHCB	mostre calibrare	ROTARU SORIN	1/30/2016			167515	1/8/2016	221,038.72	329	1/29/2016	
24	22	1/4/2016	139825	12/28/2015	MEDICOMPLEX	744.00		AIHCB	hartie defibrilator	MICU LUMINITA	1/28/2016			167520	1/12/2016	744.00	257	1/27/2016	
25	21	1/4/2016	1019	12/17/2015	ECOGRUP CONSTRUCT	4,160.42		AIHCB	servicii	IACOB CRISTIAN	1/17/2016			167574	1/12/2016	4,160.42	196	1/15/2016	
26	19	1/4/2016	33151739	12/28/2015	GRADINARIU IMPORT-EXPORT	1,753.21		AIHCB	cos	MICU LUMINITA	1/2/2016			167203	1/11/2016	1,753.21	183	1/14/2016	
27	18	1/4/2016	11511121	12/28/2015	MIDOCAR	6,370.15		AIHCB	piese auto	GAGIU VASILE	1/28/2016			170162	1/20/2016	6,370.15	260	1/27/2016	
28	17	1/4/2016	4000495	12/21/2015	TAROM	4,433.64		AIHCB	incarcare cu oxige	MICU LUMINITA	1/21/2016			167975	1/12/2016	4,433.64	223	1/21/2016	
29	16	1/4/2016	308	12/3/2015	SOLARI UDINE	12,500.00	EUR	AIHCB	mentenanta	CRETEANU MARIUS	1/3/2016								
30	15	1/4/2016	77171	12/1/2015	SEDONA ALM	434.00		AIHCB	contract service	TOCU BOGDAN	12/24/2015			167212	1/11/2016	434.00	184	1/14/2016	
31	14	1/4/2016	77765	12/24/2015	SEDONA ALM	434.00		AIHCB	contract service	TOCU BOGDAN	12/24/2015			167213	1/11/2016	434.00	184	1/14/2016	
32	13	1/4/2016	77763	12/24/2015	SEDONA ALM	315.00		AIHCB	cutit hartie	TOCU BOGDAN	12/24/2015			167213	1/11/2016	315.00	184	1/14/2016	
33	12	1/4/2016	3503	12/15/2015	ACIRAM MEDICAL	3,749.76		AIHCB	verificare metrolo	CAREY MONICA	1/15/2016			ANULAT					
34	11	1/4/2016	1006030021	12/23/2015	ROMPREST SERVICE	1,041.17		AIHCB	dezinfectie	BALANESCU EUSTATIU	1/7/2016			169566	1/14/2016	1,041.17	212	1/18/2016	
35	10	1/4/2016	1006030021	12/23/2015	ROMPREST SERVICE	3,303.73		AIHCB	dezinsectie	BALANESCU EUSTATIU	1/7/2016			169548	1/14/2016	3,303.73	382	1/7/2016	
36	7	1/4/2016	10298	12/31/2015	DNATA CATERING	509.00		AIHCB	consumatie restau	APOSTOL MIOARA	1/31/2016			167209	1/11/2016	509.00	333	1/29/2016	
37	6	1/4/2016	215012015077	12/31/2015	ROMPREST SERVICE	1,134,861.68		AIHCB	curatenie	RADULESCU FLOREA	1/15/2016			167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215012015078	12/31/2015	ROMPREST SERVICE	164,153.28		AIHCB	transport bagaje	RADULESCU FLOREA	1/15/2016			167537	1/12/2016	146,544.99	200	1/15/2016	
39	4	1/4/2016	217012015012	12/31/2015	ROMPREST SERVICE	208,802.52		AIHCB	arhitectura peisag	RADULESCU FLOREA	1/15/2016			167526	1/12/2016	208,802.52	200	1/15/2016	
40	3	1/4/2016	218012015037	12/31/2015	ROMPREST SERVICE	852,855.97		AIHCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167563	1/12/2016	852,855.97	200	1/15/2016	
41	2	1/4/2016	219012015026	12/31/2015	ROMPREST SERVICE	174,789.53		AIHCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167525	1/12/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	5291	1/4/2016	ROMPREST SERVICE	816.00		AIHCB	etichete vip	MICU LUMINITA	2/4/2016			169578	1/15/2016	816.00	218	1/18/2016	
43	3091	12/23/2015	694629	12/16/2015	TIRIAC AUTO	1,900.12		AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167581	1/12/2016	1,900.12	198	1/15/2016	
44	3090	12/23/2015	694634	12/16/2015	TIRIAC AUTO	2,519.26		AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167593	1/12/2016	2,519.26	198	1/15/2016	
45	3089	12/23/2015	694633	12/16/2015	TIRIAC AUTO	4,510.54		AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167577	1/12/2016	4,510.54	198	1/15/2016	
46	3088	12/23/2015	694631	12/16/2015	TIRIAC AUTO	4,239.01		AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167576	1/12/2016	4,239.01	198	1/15/2016	
47	3086	12/23/2015	694628	12/16/2015	TIRIAC AUTO	5,895.18		AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167578	1/12/2016	5,895.18	198	1/15/2016	
48	3085	12/23/2015	694626	12/16/2015	TIRIAC AUTO	4,828.38		AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167579	1/12/2016	4,828.38	198	1/15/2016	
49	45	1/5/2016	694568	12/16/2015	TIRIAC AUTO	1,192.80		AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167114	1/7/2016	1,192.80	185	1/14/2016	
50	46	12/23/2015	694569	12/16/2015	TIRIAC AUTO	22,735.95		AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167128	1/7/2016	22,735.95	185	1/14/2016	
51	3087	12/23/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6,930.76	USD	AIHCB	servicii mesagerie	CRETEANU MARIUS	1/15/2016			167940	1/14/2016	6,930.76	2	1/21/2016	
52	44	1/5/2016	70733	12/30/2015	VALMIR SERVICE	334.80		AIHCB	role hartie	MICU LUMINITA	1/14/2016			167518	1/12/2016	334.80	194	1/15/2016	
53	47	1/5/2016	126115	12/18/2015	INCDTCI ICSI RM VALCEA	6,491.41		AIHCB	apa uzata	VLAD MARTIAN	1/18/2016			169993	1/19/2016	6,491.41	233	1/21/2016	
54	53	1/6/2016	6300331440	12/29/2015	ROMPETROL DOWNSTREAM	133,481.23		AIHCB	motorina	MICU LUMINITA	1/28/2016			169773	1/18/2016	133,481.23	258	1/27/2016	
55	62	1/6/2016	5a	12/1/2015	PRZEDSIEBIORSTWO HANDLOWO P	8,100.00	EUR	AIHCB	seat pad	MICU LUMINITA	12/8/2015								
56	61	1/6/2016	6300324732	12/9/2015	ROMPETROL DOWNSTREAM	56,203.16		AIHCB	motorina	MICU LUMINITA	1/8/2016			167216	1/7/2016	56,203.16	192	1/14/2016	
57	64	1/6/2016	105363	12/21/2015	GLOBAL PRINT BDV	5,704.99		AIHCB	revista	TANASOIU SORINA	1/21/2016			167094	1/7/2016	5,704.99	225	1/21/2016	
58	63	1/6/2016	150846394	12/16/2015	APA NOVA BUCURESTI	44,592.32		AIHCB	apa si canalizare	ROTARU SORIN	12/31/2015			167573	1/12/2016	44,592.32	197	1/15/2016	
59	60	1/6/2016	1	1/5/2016	CABINET DE AVOCATURA MIHAELA	25,692.12		AIHCB	asistenta juridica	PREOTEASA RAMONA	1/15/2016			167097	1/7/2016	25,692.12	36	1/12/2016	
60	59	1/6/2016	1844	1/4/2016	EMP TRADE	8,796.92		AIHCB	garantie	ROTARU SORIN	2/4/2016								
61	58	1/6/2016	1842	1/4/2016	EMP TRADE	155,387.61		AIHCB	abonament	ROTARU SORIN	2/4/2016								
62	57	1/6/2016	1843	1/4/2016	EMP TRADE	209,366.75		AIHCB	abonament	ROTARU SORIN	2/4/2016								
63	56	1/6/2016	2840	1/5/2016	MB TELECOM LTD	62,569.63		AIHCB	mostre prelevare	ROTARU SORIN	2/5/2016			167521	1/12/2016	62,569.63	389	2/4/2016	
64	55	1/6/2016	18360500	1/4/2016	SELECT DIPLOMATIC GROUP	47,172.86		AIHCB	tractari si imobiliz	FLOREA VALERIU	2/4/2016			170159	1/20/2016	47,172.86	385	2/2/2016	
65	54	1/6/2016	18360501	1/4/2016	SELECT DIPLOMATIC GROUP	23,682.08		AIHCB	abonament	FLOREA VALERIU	2/4/2016			170169	1/20/2016	23,682.08	385	2/2/2016	
66	52	1/6/2016	1687370	12/31/2015	UBM LIMITED	5,000.00	GBP	AIHCB	web online	STATE ANA MARIA	1/10/2016								
67	51	1/6/2016	16267	1/4/2016	ACI EUROPE	25,434.00		AIHCB	curs	VLASCEANU FLORENTA	2/3/2016			167524	1/12/2016	25,434.00	3	1/4/2016	
68	68	1/7/2016	501348	1/5/2016	MENZIES AVIATION	32.00		AIHCB	asigurare medicala	SERBAN ILIE	1/5/2016			167093	1/7/2016	32.00	39	1/11/2016	
69	67	1/7/2016	501349	1/5/2016	MENZIES AVIATION	840.00		AIHCB	bilet avion	SERBAN ILIE	1/5/2016			167092	1/7/2016	840.00	39	1/11/2016	
70	73	1/7/2016	215012015079	12/31/2015	ROMPREST SERVICE	4,536.26		AIHCB	vidanjare cabine	RADULESCU FLOREA	2/15/2016			167669	1/12/2016	4,536.26	205	1/18/2016	
71	74	1/7/2016	2841	1/6/2016	MB TELECOM LTD	244,296.00		AIHCB	abonament	ROTARU SORIN	2/6/2016			171489	2/8/2016	244,296.00	481	2/12/2016	
72	75	1/7/2016	2842	1/6/2016	MB TELECOM LTD	53,091.04		AIHCB	abonament	ROTARU SORIN	2/6/2016			171489	2/8/2016	53,091.04	481	2/12/2016	
73	76	1/7/2016	2853	1/6/2016	MB TELECOM LTD	5,673.94		AIHCB	abonament	ROTARU SORIN	2/6/2016			171494	2/8/2016	5,673.97	481	2/12/2016	
74	77	1/7/2016	181294	12/21/2015	TIR 2000 FILIALA BUCURESTI	1,905.88		AIHCB	traducere limba m	PREOTEASA RAMONA	12/21/2015			167567	1/12/2016	1,905.88	228	2/21/2016	
75	78	1/7/2016	101	1/5/2016	BUSINESS TRANSLATE	360.00		AIHCB	traducere limba ar	PREOTEASA RAMONA	1/8/2016			167653	1/12/2016	360.00	199	1/15/2016	
76	80	1/7/2016	476	1/4/2016	EURO NUCLEAR SECURITY SERVICES	14,462.76		AIHCB	reparatii	ROTARU SORIN	2/17/2016			171671	2/9/2016	14,462.76	850	3/3/2016	
77	72	1/7/2016	3826	12/31/2015	ROMPREST SECURITY	369,696.58		AIHCB	paza	FLOREA VALERIU	1/15/2016			167931	1/14/2016	369,696.58	206	1/18/2016	
78	71	1/7/2016	569	1/4/2016	SITA INFORMATION NETWORKING C	727,442.43		AIHCB	servicii	CRETEANU MARIUS	2/4/2016			169760	1/18/2016	727,442.43	371	2/2/2016	
79	70	1/7/2016	75612	12/15/2015	DNS BIROTICA	65,674.54		AIHCB	rechizite	MICU LUMINITA	1/15/2016			169575	1/15/2016	65,674.54	216	1/18/2016	
80	69	1/7/2016	2150160001	1/4/2016	ROMPREST SERVICII INTEGRATE	172,697.98		AIHCB	curatenie	RADULESCU FLOREA	2/4/2016			167610	1/12/2016	172,697.98	382	2/2/2016	
81	86	1/8/2016	16616	1/11/2016	MASTER SPORT	11,525.49		AIHCB	bocanci	MICU LUMINITA	2/11/2016			168208	1/12/2016	11,525.49	86	1/8/2016	
82	82	1/8/2016	10771849	12/31/2015	LA FANTANA	10,437.14		AIHCB	apa, pahare	MICU LUMINITA	1/30/2016			167517	1/12/2016	10,437.14	335	1/29/2016	
83	81	1/8/2016	10771848	12/31/2015	LA FANTANA	834.70		AIHCB	apa, bidoane	MICU LUMINITA	1/30/2016			167535	1/12/2016	834.70	335	1/29/2016	
84	83	1/8/2016	426	1/6/2016	PKF CONSTRUCT	121,648.05		AIHCB	servicii	LAZAR MIHAI	2/6/2016			1647668	1/13/2016	121,648.05	411	2/4/2016	
85	98	1/8/2016	752	1/7/2016	EURO APAVOL	128,715.08		AIHCB	servicii canalizare	ROTARU SORIN	1/22/2016			170054	1/19/2016	128,715.31	234	1/21/2016	
86	99	1/8/2016	1223853	1/5/2016	GTS TELECOM	5,320.91		AIHCB	intretinere	ROTARU SORIN	2/4/2016			171519	2/8/2016	5,320.91	469	2/10/2016	
87	97	1/8/2016	1852	1/4/2016	EMP TRADE	202,329.21		AIHCB	abonament	ROTARU SORIN	2/4/2016			171492	2/8/2016	202,329.21	482	2/10/2016	
88	96	1/8/2016	1851	1/4/2016	EMP TRADE	150,375.11		AIHCB	abonament	ROTARU SORIN	2/4/2016			171528	2/8/2016	150,375.11	482	2/10/2016	
89	95	1/8/2016	1853	1/4/2016	EMP TRADE	8,796.92		AIHCB	garantie	ROTARU SORIN	2/4/2016			171491	2/8/2016	8,796.92	482	2/10/2016	
90	94	1/8/2016	1856	1/7/2016	EMP TRADE	33,411.54		AIHCB	piese	ROTARU SORIN	2/6/2016			173518	2/8/2016	33,411.54	849	3/3/2016	
91	93	1/8/2016	160200004	1/6/2016	UTI GRUP	2,546.22		AIHCB	servicii	CRETEANU MARIUS	2/5/2016			167616	1/12/2016	2,546.22	390	2/4/2016	
92	92	1/8/2016	160200003	1/6/2016	UTI GRUP	1,004,478.79		AIHCB	reparatii, abonam	ROTARU SORIN	2/5/2016			170156	1/21/2016	1,004,478.79	402	2/4/2016	
93	91	1/8/2016	2015475	12/31/2015	MIRA TELECOM	12,825.40		AIHCB	mentenanta	ROTARU SORIN	1/30/2016			170512	1/22/2016	12,825.40	331	1/29/2016	
94	90	1/8/2016	5SA020188	12/31/2015	STERICYCLE ROMANIA	238.08		AIHCB	procesare deseur	CAREY MONICA	1/31/2016			167567	1/12/2016	238.08	334	1/29/2016	
95	89	1/8/2016	5sa020189	12/31/2015	STERICYCLE ROMANIA	238.08		AIHCB	procesare deseur	CAREY MONICA	1/31/2016			167545	1/12/2016	238.08	334	1/29/2016	
96	88	1/8/2016	4196249	12/31/2015	TAROM	2,765.65		AIHCB	permise transport	BLAJ MIHAELA	1/31/2016			167569	1/12/2016	2,765.65	337	1/29/2016	
97	87	1/8/2016	75928	1/6/2016	ROPECO BUCURESTI	2,985.84		AIHCB	masina numarat	MICU LUMINITA	1/13/2016			167522	1/12/2016	2,985.84	195	1/15/2015	
98	85	1/8/2016	1297	12/15/2015	INSTITUTUL NATIONAL DE MEDICIN	856.00		AIHCB	servicii medicale	BABATIE CARMIS SIMONA	1/15/2016			170146	1/20/2016	856.00	261	1/27/2016	
99	84	1/8/2016	246	1/7/2016	ASOCIATIA VANATORILOR SI PESCA	35,100.00		AIHCB	servicii	BALANESCU EUSTATIU	2/7/2016			167645	1/12/2016	35,100.00	408	2/4/2016	
100	108	1/8/2016	6300334116	1/1/2016	ROMPETROL DOWNSTREAM	45,325.11		AIHCB	motorina	MICU LUMINITA	1/8/2016								
101	107	1/8/2016	6300334119	1/1/2016	ROMPETROL DOWNSTREAM	87,167.52		AIHCB	motorina	MICU LUMINITA	1/8/2016								
102	106	1/8/2016	6300334118	1/1/2016	ROMPETROL DOWNSTREAM	133,512.97		AIHCB	motorina	MICU LUMINITA	1/20/2016								
103	105	1/8/2016	6300334135	1/1/2016	ROMPETROL DOWNSTREAM	132,456.37		AIHCB	motorina	MICU LUMINITA	1/6/2016								
104	104	1/8/2016	6300334110	1/1/2016	ROMPETROL DOWNSTREAM	108,087.75		AIHCB	motorina	MICU LUMINITA	1/31/2016								
105	103	1/8/2016	6300334111	1/1/2016	ROMPETROL DOWNSTREAM	164,245.92		AIHCB	motorina	MICU LUMINITA	2/12/2016								
106	102	1/8/2016	6300334101	1/1/2016	ROMPETROL DOWNSTREAM	165,556.11		AIHCB	motorina	MICU LUMINITA	1/31/2016								
107	101	1/8/2016	6300334100	1/1/2016	ROMPETROL DOWNSTREAM	56,203.16		AIHCB	motorina	MICU LUMINITA	1/31/2016								
108	100	1/8/2016	5135	11/27/2015	AIRPORTS COUNCIL INTERNATIONA	1,765.00	USD	AIHCB	global training	MICU LUMINITA	12/27/2015								
109	118	1/8/2016	160100005	1/6/2016	UTI GRUP	205,341.70		AIHCB	abonament icar	CRETEANU MARIUS	2/17/2016			171370	2/3/2016	205,341.70	641	2/17/2016	
110	117	1/8/2016	1121	1/8/2016	VEOLIA APA SERVICII	482,420.23		AIHCB	abonament	ROTARU SORIN	1/23/2016			170158	1/20/2016	482,420.23	255	1/27/2016	
111	116	1/8/2016	1122	1/8/2016	VEOLIA APA SERVICII	50,880.00		AIHCB	servicii	ROTARU SORIN	2/8/2016			170146	1/20/2016	50,880.00	404	2/4/2016	
112	115	1/8/2016	2414	12/30/2015	ROYAL DUTCH AIRLINES	1,721.88		AIHCB	deplasare	STATE ANA MARIA	1/30/2016								
113	114	1/8/2016	220930925	12/6/2015	VODAFONE ROMANIA	12,582.01		AIHCB	telefonie	PAUNESCU CARMEN	2/4/2016			170055	1/19/2016	12,582.01	372	2/2/2016	
114	113	1/8/2016	1944	1/6/2016	CABINET INDIVIDUAL AC POP	7,596.46		AIHCB	onorariu	PODEA BOGDAN	1/13/2016			171016	2/1/2016	7,596.46	399	2/4/2016	
115	112	1/8/2016	1943	1/6/2016	CABINET INDIVIDUAL AC POP	10,852.08		AIHCB	onorariu	PODEA BOGDAN	1/13/2016			171014	2/1/2016	10,852.08	403	2/4/2016	
116	111	1/8/2016	1858	1/4/2016	EMP TRADE	151,789.16		AIHCB	aer conditionat	ROTARU SORIN	2/6/2016			171533	2/8/2016	151,789.16	483	2/10/2016	
117	110	1/8/2016	7340	1/8/2016	BUSINESS PLUS	64,250.70		AIHCB	componente auto	MICU LUMINITA	2/7/2016			167352	1/26/2016	64,250.70	405	2/4/2016	
118	109	1/8/2016	70774	1/7/2016	VALMIR SERVICE	772.20		AIHCB	role hartie	MICU LUMINITA	1/22/2016			167565	1/12/2016	772.20	235	1/21/2016	
119	119	1/8/2016	150206821	12/31/2015	UTI GRUP	2,157,809.44		AIHCB	servicii	ROTARU SORIN	1/30/2016			170515	1/22/2016	2,157,809.44	332	1/29/2016	
120	120	1/11/2016	1035362	1/8/2016	SALT STAR CORPORATION	3,300.00		AIHCB	sare industriala	MICU LUMINITA	1/23/2016			170166	1/20/2016	3,300.00	252	1/22/2016	
121	121	1/11/2016	20110224057	12/31/2015	MACDONALD HUMFREY AUTOMAT	12,000.00	LIRE	AIHCB	sac system operat	FLOREA VALERIU	1/31/2016			170138	1/20/2016	12,000.00	7	1/29/2016	
122	124	1/11/2016	220930925	12/6/2015	VODAFONE ROMANIA	12,582.01		AIHCB	telefonie	PAUNESCU CARMEN	2/4/2016			170055	1/19/2016	12,582.01	372	2/2/2016	
123	125	1/11/2016	12264568	12/29/2015	VODAFONE ROMANIA	1,101.51		AIHCB	stornare	PAUNESCU CARMEN	1/29/2016								
124	126	1/11/2016	10310	12/31/2015	DNATA CATERING	458,838.98		AIHCB	consumatie pasag	WIMMER CRISTINA	1/31/2016			170158	1/20/2016	458,838.98	333	1/29/2016	
125	127	1/11/2016	10309	12/31/2015	DNATA CATERING	14,773.70		AIHCB	consumatie pasag	WIMMER CRISTINA	1/31/2016			170154	1/20/2016	14,773.70	333	1/29/2016	
126	123	1/11/2016	3071	12/31/2015	MHA AVCTYSYSTEM	117,922.14		AIHCB	servicii operare sis	FLOREA VALERIU	1/31/2016			170155	1/20/2016	117,922.14	325	1/29/2016	
127	128	1/12/2016	2854	1/8/2016	MB TELECOM LTD	558.94		AIHCB	piese	ROTARU SORIN	2/8/2016			170056	1/19/2016	558.94	407	2/4/2016	
128	129	1/12/2016	74835	12/31/2015	G4S SECURE SOLUTIONS	48,711.16		AIHCB	servicii paza	FLOREA VALERIU	1/15/2015			170717	1/27/2016	48,711.16	345	1/29/2016	
129	130	1/12/2016	74847	12/31/2015	G4S SECURE SOLUTIONS	11,615.03		AIHCB	servicii paza	FLOREA VALERIU	1/15/2016			170720	1/27/2016	11,615.03	345	1/29/2016	
130	131	1/12/2016	74848	12/31/2015	G4S SECURE SOLUTIONS	201,275.07		AIHCB	servicii paza	FLOREA VALERIU	1/15/2016			170148	1/20/2016	201,275.07	251	1/22/2016	
131	132	1/12/2016	20160001	1/4/2016	ATSA INDUSTRY	2,141,010.60		AIHCB	utilaj multifunctio	SERBAN ILIE	2/4/2016			170570	1/20/2016	2,141,010.60	374	2/2/2016	
132

165	164	1/18/2016	1955	12/31/2015	ROPECO BUCURESTI	26,095.94			AIHCB	chirie copiatoare	DARLA VASILE	1/30/2016				170578	1/25/2016	26,095.94	327	1/29/2016		
166	165	1/18/2016	103248015	12/22/2015	RAJA	139.58			AIHCB	apa, canal	TOMA ADRIAN	1/6/2016											
167	166	1/18/2016	8736	1/14/2016	SIMELCO	1,176.00			AIHCB	compresse sterile	MICU LUMINITA	2/13/2016											
168	168	1/18/2016	29704	1/14/2016	PLURIDENT COMEXIM	3,896.84			AIHCB	produse sanitare	MICU LUMINITA	2/13/2016				170324	1/21/2016	3,896.84	488	2/11/2016		
169	169	1/18/2016	80627	1/8/2016	MEDIA SAT	1,629.90			AIHCB	acces internet	DARLA VASILE	2/18/2016				170587	1/25/2016	1,629.90	638	2/17/2016		
170	170	1/18/2016	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00			AIHCB	cotizatie membru	TANASOIU SORINA	2/12/2016				170715	1/27/2016	5,318.00	466	2/10/2016		
171	784	1/19/2016	4518237	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17			AIHCB	abonament telefo	PAUNESCU CARMEN	3/1/2016											
172	783	1/19/2016	4840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	370.25			AIHCB	abonament telefo	PAUNESCU CARMEN	1/28/2016				170335	1/20/2016	370.25	263	1/27/2016		
173	782	1/19/2016	286246	1/12/2016	RADET	18,871.17			AIHCB	incalzire,apa calda	ROTARU SORIN	1/27/2016				170908	1/29/2016	18,871.17	377	2/2/2016		
174	781	1/19/2016	13209	1/15/2016	SMART CHOICE	4,999.20			AIHCB	toner	MICU LUMINITA	2/14/2016				170643	1/26/2016	4,999.20	490	2/11/2016		
175	780	1/19/2016	120160137494	1/4/2016	CROS CONSTRUCT	3,459.60			AIHCB	inchiriere containe	JERNOIU EMIL	1/19/2016				170550	1/25/2016	3,459.60	271	1/28/2016		
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2,692.80			AIHCB	emulsie bituminoa	MICU LUMINITA	1/30/2016				170168	1/20/2016	2,692.80	336	1/29/2016		
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529,374.32			AIHCB	piese auto	MICU LUMINITA	2/17/2016				170644	1/26/2016	529,374.32	653	2/17/2016		
178	776	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22			AIHCB	girofare	MICU LUMINITA	2/15/2016				170514	1/22/2016	1,326.22	489	2/11/2016		
179	776	1/19/2016	2016001	1/14/2016	TERMOSTAR INSTAL	2,472.44			AIHCB	servicii	TOMA ADRIAN	2/14/2016				170337	1/20/2016	2,472.44	493	2/11/2016		
180	774	1/19/2016	76364	1/8/2016	DNS BIROTICA	3,407.52			AIHCB	rechizite	MICU LUMINITA	2/7/2016											
181	775	1/19/2016	76502	1/13/2016	DNS BIROTICA	1,102.20			AIHCB	rechizite	MICU LUMINITA	2/12/2016				170326	1/21/2016	1,102.20	903	3/10/2016		
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60			AIHCB	servicii	SCORTANU GHEORGHITA	2/18/2016				170808	1/28/2016	13,608.60	355	2/1/2016		
183	791	1/20/2016	143	1/15/2016	BORDER COLLIE RESCUE	81,647.97			AIHCB	servicii	BALANESCU EUSTATIU	2/15/2016				174263	3/4/2016	81,647.97	918/919	3/10/2016		
184	790	1/20/2016	46165	1/15/2016	ANVAS TRADING	366.24			AIHCB	cafea	MICU LUMINITA	2/15/2016				170330	1/21/2016	366.24	268	1/28/2016		
185	789	1/20/2016	87	1/18/2016	ATLANTIS PROCONS	4,312.72			AIHCB	LDC	MICU LUMINITA	2/19/2016				170323	1/21/2016	4,312.72	321	1/29/2016		
186	788	1/20/2016	2016-2	1/13/2016	MEDIMPACT	37,260.00			AIHCB	ghete, pantofi	MICU LUMINITA	2/12/2016											
187	787	1/20/2016	90884	1/19/2016	G4S SECURE SOLUTIONS	468.35			AIHCB	stornare	FLOREA VALERIU	2/19/2016				170722	1/27/2016	468.35	345	1/29/2016		
188	786	1/20/2016	1042	1/13/2016	AVOCAT CIURARU,LOHAN,MANOLE	6,738.11			AIHCB	onorariu	PODEA BOGDAN	2/15/2016				176892	4/6/2016	6,738.11	1511	4/12/2016		
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00			AIHCB	cazare externa	LITOI BOGDAN	1/20/2016				170518	1/22/2016	32,294.00	273	1/28/2016		
190	799	1/20/2016	26709	1/19/2016	VEXATS INTERNATIONAL	1,460.85			AIHCB	hdd server hp	MICU LUMINITA	2/17/2016				170507	1/21/2016	1,460.85	383	2/2/2016		
191	796	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00			AIHCB	ribon	MICU LUMINITA	2/14/2016				170642	1/22/2016	7,560.00	491	2/11/2016		
192	798	1/20/2016	2016-1	1/13/2016	MEDIMPACT	5,400.00			AIHCB	curele	MICU LUMINITA	2/12/2016				170804	1/28/2016	5,400.00	473	2/10/2016		
193	797	1/20/2016	1464	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	2/14/2016				170552	1/25/2016	74.00	270	1/28/2016		
194	795	1/20/2016	10666	1/12/2016	ARELCO POWER	93,420.34			AIHCB	energie electrica	ROTARU SORIN	2/13/2016				170547	1/25/2016	93,420.34	467	2/11/2016		
195	794	1/20/2016	10667	1/12/2016	ARELCO POWER	1,216,646.87			AIHCB	energie electrica	ROTARU SORIN	2/13/2016				170548	1/25/2016	1,216,646.87	467	2/11/2016		
196	793	1/20/2016	680	1/12/2016	SMART CONTROL	3,918.58			AIHCB	servicii masurarei	IONESCU GHEORGHE	2/12/2016				170786	1/28/2016	3,918.58	471	2/10/2016		
197	800	1/21/2016	155892	12/31/2015	AUTORITATEA AERONAUTICA CIVILA	10,660.16			AIHCB	controlul calitatii	VOINOPOL MIRCEA	1/31/2016				170714	1/25/2016	10,660.16	254	1/27/2016		
198	801	1/21/2016	155873	12/31/2015	AUTORITATEA AERONAUTICA CIVILA	19.94			AIHCB	supraveghere mer	CAPOTA ION	1/20/2016				170797	1/28/2016	19.94	compensata			
199	802	1/21/2016	219012016001	1/20/2016	ROMPREST SERVICE	24,871.85			AIHCB	materiale	RADULESCU FLOREA	2/4/2016				170719	1/27/2016	24,871.85	381	2/2/2016		
200	803	1/21/2016	6300337324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93			AIHCB	motorina	MICU LUMINITA	2/11/2016											
201	805	1/21/2016	6300337325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00			AIHCB	motorina	MICU LUMINITA	2/11/2016				170566	1/25/2016	131,611.00	468	2/10/2016		
202	806	1/21/2016	6300337327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53			AIHCB	motorina	MICU LUMINITA	2/13/2016											
203	803	1/21/2016	155872	12/31/2015	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25			AIHCB	supraveghere mer	VOINOPOL MIRCEA	1/20/2016				170802	1/28/2016	1,143,476.25	356	2/1/2016		
204	807	1/21/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50			AIHCB	motorina	MICU LUMINITA	2/13/2016				170566	1/25/2016	128,973.50	468	2/10/2016		
205	808	1/21/2016	578	1/4/2016	SITA INFORMATION NETWORKING	727,442.43			AIHCB	stornare	CRETEANU MIHAI	2/4/2016											
206	809	1/21/2016	587	1/4/2016	SITA INFORMATION NETWORKING	703,976.54			AIHCB	servicii	CRETEANU MIHAI	2/4/2016											
207	810	1/21/2016	11600425	1/18/2016	MIDOCAR	1,576.52			AIHCB	piese auto	GAGIU VASILE	2/18/2016				170651	1/26/2016	1,576.52	652	2/17/2016		
208	811	1/21/2016	74855	1/21/2016	G4S SECURE SOLUTIONS	94.12			AIHCB	stornare	FLOREA VALERIU	2/21/2016				170718	1/27/2016	94.12	345	1/29/2016		
209	812	1/21/2016	6	1/21/2016	ROMLIDER EVALUARI	78,000.00			AIHCB	servicii	TANASOIU SORINA	2/21/2016				170905	1/29/2016	78,000.00	670	2/22/2016		
210	813	1/21/2016	156	1/20/2016	ANGELO AIRPORTHOTEL BUCHARES	223.75			AIHCB	cazare	STATE ANA MARIA	2/20/2016											
211	814	1/21/2016	104668487	1/20/2016	RAJA	275.94			AIHCB	apa,canal	TOMA ADRIAN	2/4/2016											
212	815	1/21/2016	6F00243176	1/7/2016	ENEL ENERGIE	1,391.81			AIHCB	energie electrica	TOMA ADRIAN	1/17/2016				170513	1/22/2016	1,391.81	265	1/28/2016		
213	829	1/25/2016	6300337327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53			AIHCB	motorina	MICU LUMINITA	2/13/2016											
214	828	1/25/2016	5012901	1/7/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57			AIHCB	telefonie	PAUNESCU CARMEN	1/29/2016				170645	1/25/2016	29,197.57	328	1/29/2016		
215	827	1/25/2016	578	1/4/2016	SITA INFORMATION NETWORKING	727,442.43			AIHCB	stornare	CRETEANU MIHAI	2/4/2016											
216	826	1/25/2016	6300337324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93			AIHCB	stornare	MICU LUMINITA	2/11/2016											
217	825	1/25/2016	6300337325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00			AIHCB	motorina	MICU LUMINITA	2/11/2016											
218	824	1/25/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50			AIHCB	motorina	MICU LUMINITA	2/13/2016											
219	823	1/25/2016	1341	1/21/2016	CRISMIN AND CO SISTEME DE TELEC	1,468.50			AIHCB	servicii intretinere	TOMA ADRIAN	2/21/2016				170646	1/26/2016	1,468.50	700/701	2/24/2016		
220	822	1/25/2016	1342	1/21/2016	CRISMIN AND CO SISTEME DE TELEC	2,216.94			AIHCB	servicii intretinere	TOMA ADRIAN	2/21/2016				170648	1/26/2016	2,216.94	700/701	2/24/2016		
221	821	1/25/2016	1008900	1/13/2016	SOCIETATEA ROMANA PENTRU ASIG	288.00			AIHCB	vanzare reviste	IONESCU GHEORGHE	2/13/2016				171105	2/2/2016	288.00	474	2/10/2016		
222	820	1/25/2016	5SA020221	12/31/2015	STERICYCLE ROMANIA	248.00			AIHCB	abonament annua	CAREY MONICA	1/31/2016		ANULAT									
223	819	1/25/2016	23021	1/22/2016	ENVIROTECH	1,152.00			AIHCB	batiste absorbant	MICU LUMINITA	2/21/2016				170807	1/28/2016	1,152.00	671	2/22/2016		
224	818	1/25/2016	160200192	1/21/2016	UTI GRUP	802.29			AIHCB	reparatii	ROTARU SORIN	2/20/2016				170649	1/26/2016	802.29	668	2/22/2016		
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMA MONITORUL OF	1,630.00			AIHCB	monitor	CRETEANU MIHAI	2/17/2016											
226	816	1/25/2016	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00			AIHCB	cotizatie membru	TANASOIU SORINA	2/12/2016											
227	834	1/25/2016	14521	1/14/2016	SITA SC GLOBAL INVOICE	7,421.67	USD		AIHCB	servicii mesagerie	CRETEANU MIHAI	2/14/2016				171461	2/3/2016	7,421.67	16	2/17/2016		
228	833	1/25/2016	2014895	1/22/2016	TURACADA	828.00			AIHCB	camera auto	MICU LUMINITA	2/6/2016				170925	1/29/2016	828.00	380	2/2/2016		
229	830	1/25/2016	1000292637	12/31/2015	GDF SUEZ	552,133.13			AIHCB	gaze	STOICA TIBERIU	2/1/2016				170650	1/26/2016	552,133.13	344	1/29/2016		
230	831	1/25/2016	29753	1/25/2016	PLURIDENT COMEXIM	2,636.14			AIHCB	produse curatenie	MICU LUMINITA	2/24/2016				170923	1/29/2016	2,636.14	695	2/24/2016		
231	832	1/25/2016	PROF214146	1/20/2016	RENTROP & STRATON	1,717.80			AIHCB	portal codul munc	BAMBACHE MONICA												
232	6	1/4/2016	polita2412591	1/4/2016	OMNIASIG	22,863.60			AIHCB	asigurare	SCORTANU GHEORGHITA	1/22/2016				170940	1/26/2016	22,863.60	279	1/28/2016		
233	6	1/4/2016	POLITA2412590	1/4/2016	OMNIASIG	188,085.63			AIHCB	asigurare	SCORTANU GHEORGHITA	1/22/2016				170937	1/26/2016	188,085.63	278	1/28/2016		
234	835	1/26/2016	2	1/26/2016	MONEDY	1,554.00			AIHCB	lavete	MICU LUMINITA	2/2/2016				171733	2/8/2016	1,554.00	492	2/11/2016		
235	836	1/26/2016	28	1/24/2016	ASOCIATIA DOINITA DANCE STUDIO	1,500.00			AIHCB	servicii artistice	TANASOIU SORINA	2/24/2016				170721	1/27/2016	1,500.00	347	1/29/2016		
236	837	1/26/2016	1019	12/3/2015	AVOCAT CIURARU,LOHAN,MANOLE	3,720.00			AIHCB	onorariu	PODEA BOGDAN	12/15/2015											
237	838	1/26/2016	79614	1/22/2016	SEDONA ALM	120.00			AIHCB	modificare tva	CHIRIC LILIANA	1/22/2016				171488	2/8/2016	120.00	639	2/17/2016		
238	839	1/26/2016	43063384500	1/1/2016	UPC ROMANIA	390.89			AIHCB	abonament	TOMA ADRIAN	1/31/2016				170716	1/27/2016	390.89	342	1/29/2016		
239	840	1/26/2016	10445	1/21/2016	SCOALA SUPERIOARA DE AVIATIE CI	283.27			AIHCB	curs	VILCEANU FLORENTA	1/26/2016				170803	1/28/2016	283.27	353	2/1/2016		
240	841	1/26/2016	512	1/21/2016	GENERALI	23,275.00	EURO		AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016											
241	842	1/26/2016	513	1/21/2016	GENERALI	2,486.75	EURO		AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016				190006	7/27/2016	11,168.24	3071	7/29/2016		
242	843	1/26/2016	3029	1/21/2016	GENERALI	2,588.25	EURO		AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016											
243	844	1/26/2016	3028	1/21/2016	GENERALI	24,225.00	EURO		AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016				189783	7/26/2016	108,871.96	3047	7/28/2016		
244	845	1/26/2016	45064	1/22/2016	VECTRA EUROLIFT SERVICE	532.97			AIHCB	intretinere si repa	GAGIU VASILE	2/6/2016				171104	2/2/2016	532.97	454	2/8/2016		
245	846	1/26/2016	9407	1/19/2016	REGIONAL AIR SUPORT	8,395.00			AIHCB	avnti	MICU LUMINITA	2/18/2016											
246	847	1/27/2016	829363	1/27/2016	GLOBE GROUND ROMANIA	2,239.06			AIHCB	bilete avion	ALEXE CRISTIAN					170941	1/27/2016	2,239.06	341	1/29/2016		
247	848	1/27/2016	11079	1/13/2016	ADMINISTRATIA NATIONALA APELE	11,120.57			AIHCB	primire suspensii	ROTARU SORIN	2/12/2016				170909	1/29/2016	11,120.57	475	2/10/2016		
248	860	1/27/2016	248	1/27/2016	ASOCIATIA VANATORILOR SI PESCA	26,041.69			AIHCB	servicii	BALANESCU EUSTATIU	2/27/2016				172386	2/12/2016	26,041.69	649/650	2/17/2016		
249	859	1/27/2016	5339	1/26/2016	AIRPORTS COUNCIL INTERNATIONA	3,000.00	USD		AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016				172044	2/3/2016	3,000.00	12	2/10/2016		
250	858	1/27/2016	5340	1/26/2016	AIRPORTS COUNCIL INTERNATIONA	3,000.00			AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016				172045	2/4/2016	3,000.00	11	2/10/2016		
251	857	1/27/2016	949	1/26/2016	FARMACIA LABORATOR ORIZONT	3,999.71			AIHCB	medicamente	MICU LUMINITA	2/29/2016				171018	2/1/2016	3,999.71	750	2/26/2016		
252	856	1/27/2016	950	1/26/2016	FARMACIA LABORATOR ORIZONT	840.00			AIHCB	medicamente	MICU LUMINITA	2/29/2016				171019	2/1/2016	840.00	750	2/26/2016		
253	862	1/27/2016	2870	1/26/2016	MB TELECOM LTD	2,563.76			AIHCB	piese	ROTARU SORIN	2/26/2016				172997	2/18/2016	2,563.76	722	2/26/2016		
254	848	1/27/2016	40181253	12/31/2015	ROMPREST SERVICE	5,621.96			AIHCB	deseuri	RADULESCU FLOREA	1/30/2016				175854	3/23/2016	2,678.40	1173	3/24/2016		
255	855	1/27/2016	5000278	1/26/2016	OK SERVICE CORPORATION	6,680.00			AIHCB	participare semin	VILCEANU FLORENTA	2/1/2016				172048	2/3/2016	6,680.00	451	2/8/2016		
256	854	1/27/2016	5000276	1/26/2016	OK SERVICE CORPORATION	4,870.00			AIHCB	participare semin	VILCEANU FLORENTA	1/29/2016				172068	2/3/2016	4,870.00	451	2/8/2016		
257	853	1/27/2016	413107233	1/26/2016	DANTE INTERNATIONAL	12,548.97			AIHCB	telefoane	MICU LUMINITA	1/26/2016							240	1/21/2016		
258	852	1/27/2016	30097	1/25/2016	MEDICAL PLANET	589.20			AIHCB	produse medicale	MICU LUMINITA	2/25/2016				170922	1/29/2016	589.20	696	2/24/2016		
259	850	1/27/2016	160200190	1/21/2016	UTI GRUP	42,173.08			AIHCB	intretinere si repa	ROTARU SORIN	2/20/2016				171535	2/8/2016	42,173.08	667	2/22/2016		
260	849	1/27/2016	5360	1/26/2016	OTOPRINT	7,128.00			AIHCB	pliante	MICU LUMINITA	2/26/2016				170924	1/29/2016	7,128.00	702	2/24/2016		
261	864	1/27/2016	475	1/22/2016	IMART PRODUCTION	6,000.00			AIHCB	servicii	TANASOIU SORINA	2/27/2016				170906	1/29/2016	6,000.00	379	2/2/2016		
262	863	1/28/2016	46292	1/28/2016	CHEMOFIN PRODCOM	870.48			AIHCB	cearceaf hartie	MICU LUMINITA	2/28/2016				171017	2/1/2016	870.48	718	2/26/2016		
263	865	1/28/2016	3644	1/27/2016	ACIRAM MEDICAL	4,585.44			AIHCB	verificare metrolo	CAREY MONICA	2/27/2016				171539	2/8/2016	4,285.44	714	2/26/2016		
264	869	1/28/2016	70982	1/27/2016	VALMIR SERVICE	2,609.10			AIHCB	role hartie	MICU LUMINITA	2/11/2016				171020	2/1/2016	2,609.10	460	2/10/2016		
265	868	1/28/2016	8767	1/27/2016	SIMELCO	1,638.00			AIHCB	huse	MICU LUMINITA	2/26/2016				171015	2/4/2016	1,638.00	703	2/24/2016		
266	867	1/28/2016	8768	1/27/2016	SIMELCO	1,176.00			AIHCB	produse medicale	MICU LUMINITA	1/27/2016				170331	2/1/2016	1,176.00	400	2/4/2016		
267	866	1/28/2016	160011624	1/19/2016	APA NOVA BUCURESTI	43,919.46			AIHCB	apa si canalizare	ROTARU SORIN	2/3/2016				171103	2/2/2016	43,919.46	406	2/4/2016		
268	876	1/28/2016	697291	1/25/2016	TIRIAC AUTO	2,123.69			AIHCB	piese,manopera	GAGIU VASILE	2/25/2016				171545	2/8/2016	2,123.69	694	2/24/2016		
269	875	1/28/2016	697290	1/25/2016	TIRIAC AUTO	6,793.38			AIHCB	piese,manopera	GAGIU VASILE	2/25/2016				171546	2/8/2016	6,793.38	694	2/24/2016		
270	874	1/28/2016	75215	1/27/2016	DANCO PRO COMMUNICATION	18,110.00			AIHCB	bilete avion	STATE ANA MARIA	2/3/2016				170980	1/29/2016	18,110.00	349	1/29/2016		
271	873	1/28/2016	18821 (18741)	1/28/2016	EXPERT AKTIV GROUP	8,020.00			AIHCB	taxa curs	VILCEANU FLORENTA	2/4/2016											
272	872	1/28/2016	1236	1/28/2016	QATAR AIRWAYS	14,556.00			AIHCB	deplasare	STATE ANA MARIA	1/28/2016				171004	1/29/2016	14,556.00	348	1/29/2016		
273	871	1/28/2016	6F00509867	1/13/2016	ENEL ENERGIE	42.87			AIHCB	energie electrica	TOMA ADRIAN	1/23/2016				170907	1/29/2016	42.87	378	2/2/2016		
274	870	1/28/2016	2332198	1/22/2016	FUNDATIA SCOALA PORTUARA	1,130.00			AIHCB	cheltuieli scolariz	VILCEANU FLORENTA	2/22/2016											
275	177	1/29/2016	40	1/28/2016	NICOLAESCU CORNELIU EUGEN ACT	1,000.00			AIHCB	punct de vedere in	GADAU ROXANA	2/28/2016				173171	2/23/2016	1,000.00	728	2/26/2016		
276	180	1/29/2016	216553	1/4/2016	INES GROUP	2,171.76			AIHCB	servicii internet	DARLA VASILE	2/29/2016				171335	2/3/2016	2,171.76	455	2/8/2016		
277	179	1/29/2016	479	1/27/2016	EURO NUCLEAR SECURITY SERVICES	5,501.10			AIHCB	reparatii	ROTARU SORIN	3/9/2016				174530	3/7/2016	5,501.10	934	3/11/2016		
278	178	1/29/2016	11854	1/26/2016	IMSAT	1,520.87			AIHCB	mentenanta	ZARA RADU	2/25/2016				172781	2/16/2016	1,520.87	697	2/24/2016		
279	181	1/29/2016	217277	1/11/2016	INES GROUP	1,575.50			AIHCB	servicii internet	DARLA VASILE	2/29/2016				171336	2/3/2016	1,575.50	640	2/17/2016		
280	182	1/29/2016	1054	1/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	6,519.46			AIHCB	onorariu	PODEA BOGDAN	2/25/2016				176893	4/6/2016	6,519.46	1511	4/12/2016		
281	189	1/29/2016	1204	1/20/2016	ECOGREEN CONSTRUCT	4,054.20			AIHCB	servicii	IACOB CRISTIAN	2/19/2016				171425	2/4/2016	4,054.20	655	2/17/2016		
282	188	1/29/2016	12301137	1/27/2016	VODAFONE ROMANIA	373.94			AIHCB	stornare	PAUNESCU CARMEN	2/27/2016											
283	187	1/29/2016	12301139	1/27/2016	VODAFONE ROMANIA	734.47			AIHCB	stornare	PAUNESCU CARMEN	2/27/2016											
284	186	1/29/2016	12301138	1/27/2016	VODAFONE ROMANIA	726.97			AIHCB	telefonie	PAUNESCU CARMEN	2/27/2016				171366	2/2/2016	726.97	713	2/26/2016		
285	185	1/29/2016	22362846	1/26/2016	VODAFONE ROMANIA	12,407.44			AIHCB	telefonie	PAUNESCU CARMEN	3/6/2016				171364	2/2/2016	12,407.44	865	3/3/2016		
286	189	1/29/2016	100603002225	1/29/2016	ROMPREST SERVICE	3,197.16			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	2/12/2016				172429	2/12/2016	3,197.16	749	2/26/2016		
287	183	1/29/2016	100603002226	1/29/2016	ROMPREST SERVICE	2,994.73			AIHCB	servicii deratizare	BALANESCU EUSTATIU	2/12/2016				172387	2/12/2016	2,994.73	749	2/26/2016		
288	182	1/29/2016	100603002224	1/29/2016	ROMPREST SERVICE	1,259.49			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	2/12/2016				172400	2/12/2016	1,259.49	749	2/26/2016		
289	201	2/1/2016	4015	1/27/2016	ROMCHIM PROTECT	155,040.00			AIHCB	degivrant	MICU LUMINITA	2/26/2016				172321	2/11/2016	155,040.00	699	2/24/2016		
290	200	2/1/2016	4014	1/27/2016	ROMCHIM PROTECT	279,072.00			AIHCB	degivrant	MICU LUMINITA	2/26/2016				172248	2/11/2016	279,072.00	699	2/24/2016		
291	199	2/1/2016	105412	1/29/2016	GLOBAL PRINT BDV	5,146.80			AIHCB	revista	TANASOIU SORINA	2/29/2016				171101	2/2/2016	5,146.80	754	2/26/2016		
292	198	2/1/2016	17130	1/29/2016	PREMIUM ANVELOPE SERVICE ROTI	54,329.65			AIHCB	anvelope	MICU LUMINITA	3/29/2016				171734	2/8/2016	54,329.65	756	2/26/2016		
293	197	2/1/2016	13097	1/29/2016	ARCA MONDO CHIM	438.47			AIHCB	crema	MICU LUMINITA	2/29/2016				171511	2/4/2016	438.47	748	2/26/2016		
294	196	2/1/2016	65915	1/27/2016	SERVICE CICLOP	610.80			AIHCB	reparatii	GAGIU VASILE	2/27/2016				171418	2/2/2016	610.80	712

339	243	2/3/2016	1874	2/2/2016	EMP TRADE	202,664.60			AIHCB	abonament	ROTARU SORIN	3/2/2016			173663	3/1/2016	202,664.60	861	3/3/2016					
340	244	2/3/2016	1875	2/2/2016	EMP TRADE	8,811.50			AIHCB	garantie buna exe	ROTARU SORIN	3/2/2016			173661	3/1/2016	8,811.50	869	3/3/2016					
341	245	2/3/2016	1876	2/2/2016	EMP TRADE	80,139.34			AIHCB	piese	ROTARU SORIN	3/3/2016			174543	3/7/2016	80,139.34	935	3/11/2016					
342	246	2/3/2016	2892	2/2/2016	MB TELECOM LTD	358,174.10			AIHCB	mostre prelevare	ROTARU SORIN	3/2/2016			172784	2/10/2016	358,174.10	839	3/1/2016					
343	247	2/3/2016	2880	2/2/2016	MB TELECOM LTD	11,464.31			AIHCB	curea	ROTARU SORIN	3/2/2016			172778	2/16/2016	11,464.31	839	3/1/2016					
344	248	2/3/2016	2878	2/2/2016	MB TELECOM LTD	53,184.94			AIHCB	abonament	ROTARU SORIN	3/2/2016			173659	3/1/2016	53,184.94	862	3/3/2016					
345	249	2/3/2016	2877	2/2/2016	MB TELECOM LTD	244,728.00			AIHCB	abonament	ROTARU SORIN	3/2/2016			173662	3/1/2016	244,728.00	862	3/3/2016					
346	250	2/3/2016	2879	2/2/2016	MB TELECOM LTD	19,578.24			AIHCB	abonament	ROTARU SORIN	3/2/2016			175507	3/17/2016	19,578.24	1253	3/29/2016					
347	251	2/3/2016	3073	2/1/2016	MHA ACTIV SYSTEM	114,249.24			AIHCB	servicii sistem de	FLOREA VALERIU	3/1/2016			171520	2/4/2016	114,249.24	809	2/29/2016					
348	256	2/4/2016	30	2/2/2016	SYSTEMATIC	2,692.80			AIHCB	emulsie bituminoa	MICU LUMINITA	2/17/2016			171737	2/9/2016	2,692.80	637	2/16/2016					
349	255	2/4/2016	2041	2/2/2016	COSTA UTILAJE	12,793.37			AIHCB	reparatie	GAGIU VASILE	3/3/2016			172470	2/15/2016	12,793.37	838	3/1/2016					
350	254	2/4/2016	20161018	1/28/2016	MIRA TELECOM	3,105.88			AIHCB	servicii mentenant	TOMA ADRIAN	2/27/2016			171670	2/9/2016	3,105.88	721	2/26/2016					
351	253	2/4/2016	7872	2/3/2015	SERKO ADVERTISING	236.34			AIHCB	stampila	MICU LUMINITA	2/6/2016			172002	2/8/2016	236.34	624	2/11/2016					
352	252	2/4/2016	2014951	2/3/2016	TURACADA	8,409.60			AIHCB	baterii	MICU LUMINITA	2/18/2016			172425	2/11/2016	8,409.60	651	2/17/2016					
353	290	2/8/2016	4029	2/3/2016	ROMCHIM PROTECT	29,856.00			AIHCB	fluid degivrare	MICU LUMINITA	3/3/2016			172323	2/11/2016	29,856.00	856	3/3/2016					
354	289	2/8/2016	13325	2/5/2016	SMART CHOICE	2,428.80			AIHCB	toner	MICU LUMINITA	3/5/2016			172099	2/10/2016	2,428.80	866	3/3/2016					
355	288	2/8/2016	3680	2/5/2016	ACIRAM MEDICAL	456.00			AIHCB	verificare si itretin	CAREY MONICA	3/5/2016			172477	2/15/2016	456.00	853	3/3/2016					
356	287	2/8/2016	6SA000755	1/31/2016	STERICYCLE ROMANIA	288.00			AIHCB	procesare deseuri	CAREY MONICA	2/29/2016			172476	2/15/2016	288.00	747	2/26/2016					
357	286	2/8/2016	18360504	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	3/1/2016			172926	2/17/2016	47,172.86	876	3/7/2016					
358	285	2/8/2016	18360505	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00			AIHCB	abonament	FLOREA VALERIU	3/1/2016			172852	2/17/2016	23,571.00	876	3/7/2016					
359	284	2/8/2016	11178	2/8/2016	EURO APAVOL	145,576.84			AIHCB	servicii canalizare	ROTARU SORIN	2/23/2016			173172	2/23/2016	145,576.84	724	2/26/2016					
360	283	2/8/2016	10331	1/31/2016	DNATA CATERING	14,359.93			AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016												
361	282	2/8/2016	10332	1/31/2016	DNATA CATERING	463,454.87			AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016			173140	2/22/2016	463,454.87	740	2/26/2016					
362	280	2/8/2016	2032437	2/5/2016	VESTA INVESTMENT	203.40			AIHCB	kit trusa	MICU LUMINITA	2/15/2016			172132	2/10/2016	203.40	631	2/12/2016					
363	279	2/8/2016	20080	1/28/2016	ROMCHIM PROTECT	250,750.56			AIHCB	fluid degivrare	MICU LUMINITA	2/28/2016			172424	2/11/2016	250,750.56	716	2/26/2016					
364	277	2/8/2016	14445822	2/5/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	3/5/2016			172244	2/10/2016	870.84	753	2/26/2016					
365	275	2/8/2016	160047	2/5/2016	ERGONOMOS	878.00			AIHCB	filtru	MICU LUMINITA	3/5/2016			172790	2/16/2016	878.00	672	2/22/2016					
366	274	2/8/2016	160200330	1/29/2016	UTI GRUP	2,094,710.28			AIHCB	servicii exploatare	ROTARU SORIN	2/28/2016			172650	2/15/2016	2,094,710.28	717	2/26/2016					
367	273	2/8/2016	1143	2/4/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	3/4/2016			172247	2/11/2016	50,880.00	873	3/7/2016					
368	272	2/8/2016	1142	2/4/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	3/4/2016			172245	2/11/2016	482,420.23	682	2/22/2016					
369	271	2/8/2016	4576335	2/4/2016	FRESH PROMOTION	33,283.20			AIHCB	agenda	MICU LUMINITA	2/19/2016			172390	2/11/2016	33,283.20	654	2/17/2016					
370	270	2/8/2016	13639	2/4/2016	DUAL PROMO	4,644.00			AIHCB	punga	MICU LUMINITA	2/14/2016			172389	2/11/2016	4,644.00	647	2/17/2016					
371	269	2/8/2016	10301	2/4/2016	EURO APAVOL	1,200.00			AIHCB	acord preluare apa	ROTARU SORIN	2/19/2016			172775	2/16/2016	1,200.00	666	2/22/2016					
372	268	2/8/2016	2150160003	2/3/2016	ROMPREST SERVICII INTEGRATE	172,426.52			AIHCB	servicii de curater	RADULESCU FLOREA	3/3/2016			172427	2/12/2016	172,426.52	840	3/1/2016					
373	267	2/8/2016	483	2/1/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86			AIHCB	garantie	ROTARU SORIN	3/11/2016			174720	3/9/2016	11,427.86	1071	3/14/2016					
374	266	2/8/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71			AIHCB	abonament lunar	ROTARU SORIN	3/11/2016			174724	3/9/2016	262,840.71	1070	3/14/2016					
375	265	2/8/2016	160100054	2/3/2016	UTI GRUP	204,697.16			AIHCB	abonament	ROTARU SORIN	3/16/2016			173169	2/23/2016	204,697.16	1074	3/14/2016					
376	264	2/8/2016	101	2/2/2016	INC DTCI ICSI RM VALCEA	6,164.35			AIHCB	apa uzata	IACOB CRISTIAN	3/2/2016			173489	2/25/2016	6,164.35	833	3/1/2016					
377	263	2/8/2016	11600832	2/2/2016	MIDOCAR	387.06			AIHCB	consumabile auto	GAGIU VASILE	3/2/2016			172652	2/15/2016	387.06	830	3/1/2016					
378	262	2/8/2016	11600864	2/3/2016	MIDOCAR	463.58			AIHCB	roti	GAGIU VASILE	3/3/2016			172783	2/16/2016	463.58	830	3/1/2016					
379	261	2/8/2016	658	2/8/2016	AER REVOLUTIONS	3,683.18			AIHCB	mentenanta	ROTARU SORIN	3/4/2016			172003	2/8/2016	3,683.18	852	3/3/2016					
380	260	2/8/2016	5397	2/4/2016	OTOPRINT	624.00			AIHCB	carti de vizita	MICU LUMINITA	2/4/2016			172133	2/10/2016	624.00	642	2/17/2016					
381	259	2/8/2016	38089	1/31/2016	ROMATSA	20,308.08			AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172227	2/11/2016	20,308.08	855	3/3/2016					
382	258	2/8/2016	38083	1/31/2016	ROMATSA	2,219.70			AIHCB	servicii tehnice	GOIA MARIAN	3/5/2016			172242	2/11/2016	2,219.70	855	3/3/2016					
383	257	2/8/2016	38082	1/31/2016	ROMATSA	1,015.51			AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172243	2/11/2016	1,015.51	855	3/3/2016					
384	293	2/8/2016	15707	1/29/2016	MED LIFE	2,128.68			AIHCB	medicina muncii	CAREY MONICA	2/28/2016			172483	2/16/2016	2,128.68	719	2/26/2016					
385	292	2/8/2016	15708	1/29/2016	MED LIFE	394.20			AIHCB	medicina muncii	CAREY MONICA	2/28/2016			172471	2/15/2016	394.20	719	2/26/2016					
386	291	2/8/2016	38088	1/31/2016	ROMATSA	18,146.04			AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172236	2/11/2016	18,146.04	855	3/3/2016					
387	327	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39			AIHCB	benzina	MICU LUMINITA	3/4/2016												
388	326	2/9/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05			AIHCB	motorina	MICU LUMINITA	3/4/2016			172251	2/11/2016	78,206.05	851	3/3/2016					
389	325	2/9/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45			AIHCB	motorina	MICU LUMINITA	3/4/2016												
390	324	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57			AIHCB	benzina	MICU LUMINITA	3/4/2016			172252	2/11/2016	25,608.57	851	3/3/2016					
391	323	2/9/2016	160007	1/29/2016	IPROCHIM	960.00			AIHCB	inspectie tehnica	ROTARU SORIN	2/3/2016			171972	2/10/2016	960.00	625	2/11/2016					
392	322	2/9/2016	74942	2/8/2016	G4S SECURE SOLUTIONS	- 453.24			AIHCB	stornare	FLOREA VALERIU	2/8/2016			172940	2/18/2016	- 453.24	683	2/22/2016					
393	321	2/9/2016	74941	2/8/2016	G4S SECURE SOLUTIONS	194,782.32			AIHCB	servicii paza	FLOREA VALERIU	2/23/2016			172938	2/18/2016	194,782.32	683	2/22/2016					
394	320	2/9/2016	74939	2/8/2016	G4S SECURE SOLUTIONS	47,139.84			AIHCB	servicii paza	FLOREA VALERIU	2/23/2016			172933	2/18/2016	47,139.84	683	2/22/2016					
395	319	2/9/2016	74940	2/8/2016	G4S SECURE SOLUTIONS	11,240.35			AIHCB	servicii paza	FLOREA VALERIU	2/23/2016			172929	2/18/2016	11,240.35	683	2/22/2016					
396	318	2/9/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00			AIHCB	abonament ziar	CAREY MONICA	2/12/2016			172475	2/15/2016	208.00	646	2/17/2016					
397	317	2/9/2016	597	2/1/2016	SITA INFORMATION NETWORKING	705,408.00			AIHCB	servicii	CRETEANU MIHAI	3/1/2016			172799	2/17/2016	705,408.00	808	2/29/2016					
398	315	2/9/2016	prof 1498	2/8/2016	MENZIES AVIATION	404.00	EURO		AIHCB	bilet avion	VILCEANU FLORENTA	2/8/2016												
399	314	2/9/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03			AIHCB	reparatii	ROTARU SORIN	3/18/2016			175785	3/21/2016	12,748.03	1162	3/24/2016					
400	313	2/9/2016	160200374	2/8/2016	UTI GRUP	261,921.65			AIHCB	servicii	ROTARU SORIN	3/9/2016			172996	2/19/2016	261,921.65	900	3/8/2016					
401	312	2/9/2016	29862	2/9/2016	PLURIDET COMEXIM	1,042.10			AIHCB	produse curatenie	MICU LUMINITA	3/10/2016			172417	2/11/2016	1,042.10	896	3/8/2016					
402	311	2/9/2016	21	2/2/2016	HERA CLEANING	4,677.02			AIHCB	servicii	TOMA ADRIAN	3/9/2016			174548	2/10/2016	4,677.02	836	3/1/2016					
403	310	2/9/2016	58812	2/8/2016	BAZA DE APROVIZIONARE SI DESFA	5,504.81			AIHCB	piese	MICU LUMINITA	3/8/2016			172786	2/16/2016	5,504.81	874	3/7/2016					
404	309	2/9/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45			AIHCB	motorina	MICU LUMINITA	3/4/2016			172426	2/11/2016	82,361.45	851	3/3/2016					
405	308	2/9/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05			AIHCB	motorina	MICU LUMINITA	3/4/2016												
406	307	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57			AIHCB	benzina	MICU LUMINITA	3/4/2016												
407	306	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39			AIHCB	benzina	MICU LUMINITA	3/4/2016			172250	2/11/2016	132,210.39	851	3/3/2016					
408	305	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57			AIHCB	benzina	MICU LUMINITA	3/4/2016												
409	304	2/9/2016	160200373	2/5/2016	UTI GRUP	974,296.33			AIHCB	abonament	ROTARU SORIN	3/6/2016			172482	2/11/2016	974,296.33	868	3/3/2016					
410	303	2/9/2016	40668	2/5/2016	ROD 2000	1,440.00			AIHCB	cartele	MICU LUMINITA	3/6/2016			172407	2/10/2016	1,440.00	867	3/3/2016					
411	302	2/9/2016	13638	2/4/2016	DUAL PROMO	10,399.58			AIHCB	calendar	MICU LUMINITA	2/14/2016			172388	2/11/2016	10,399.58	647	2/17/2016					
412	301	2/9/2016	51552	2/4/2016	SORLA M&D	1,354.65			AIHCB	cafea	MICU LUMINITA	2/25/2016			172246	2/11/2016	1,354.65	693	2/24/2016					
413	300	2/9/2016	1225121	2/5/2016	GTS TELECOM	5,139.80			AIHCB	servicii intretinere	ROTARU SORIN	3/6/2016			174285	3/4/2016	5,139.80	886	3/8/2016					
414	299	2/9/2016	75396	2/4/2016	DANCO PRO COMMUNICATION	35,136.00			AIHCB	bilete avion	VILCEANU FLORENTA	2/9/2016												
415	298	2/9/2016	75397	2/4/2016	DANCO PRO COMMUNICATION	21,665.76			AIHCB	cazare Shanghai	VILCEANU FLORENTA	2/9/2016												
416	297	2/9/2016	9967396	2/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00			AIHCB	cotizatie februarie	TANASOIU SORINA	3/1/2016												
417	296	2/9/2016	6201600001	1/31/2016	POLARIS M HOLDING FILIALA EFORI	172.64			AIHCB	colectat deseuri	TOMA ADRIAN	2/15/2016			172005	2/10/2016	172.64	623	2/11/2016					
418	295	2/9/2016	10795095	1/29/2016	LA FANTANA	726.49			AIHCB	apa,bidoane	MICU LUMINITA	2/28/2016			172306	2/11/2016	726.49	720	2/26/2016					
419	294	2/9/2016	10795096	1/29/2016	LA FANTANA	7,859.26			AIHCB	apa,bidoane	MICU LUMINITA	2/28/2016			172249	2/11/2016	7,859.26	752	2/26/2016					
420	339	2/9/2016	513	2/3/2016	OMNIASIG	11,682.58			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/8/2016			174000	3/3/2016	11,682.58	883	3/8/2016					
421	338	2/9/2016	512	2/3/2016	OMNIASIG	109,344.38			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/8/2016			174012	3/3/2016	109,344.38	884	3/8/2016					
422	337	2/9/2016	513	2/3/2016	GENERALI	2,486.75	EURO		AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	2/8/2016			174221	3/3/2016	11,224.44	882	3/8/2016					
423	336	2/9/2016	512	2/3/2016	GENERALI	23,275.00	EURO		AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	2/8/2016			174246	3/3/2016	105,056.37	881	3/8/2016					
424	335	2/9/2016	41310B126	2/9/2016	DANTE INTERNATIONAL	6,869.95			AIHCB	telefoane	MICU LUMINITA	2/12/2016						409	2/3/2016					
425	334	2/9/2016	41310B125	2/9/2016	DANTE INTERNATIONAL	2,999.99			AIHCB	telefon	MICU LUMINITA	2/9/2016						452	2/4/2016					
426	333	2/9/2016	41310B124	2/9/2016	DANTE INTERNATIONAL	5,519.98			AIHCB	telefon	MICU LUMINITA	2/9/2016						457	2/8/2016					
427	332	2/9/2016	1879	2/8/2016	EMP TRADE	416,282.79			AIHCB	piese	ROTARU SORIN	3/10/2016			173839	3/21/2016	416,282.79	1163	3/24/2016					
428	331	2/9/2016	71115	2/5/2016	ADETRANS	64,081.73			AIHCB	anvelope	GAGIU VASILE	3/5/2016			172788	2/16/2016	64,081.73	845	3/3/2016					
429	330	2/9/2016	1953	2/5/2016	CABINET INDIVIDUAL AC POP	7,613.76			AIHCB	onorariu	PODEA BOGDAN	2/8/2016			173167	2/23/2016	7,613.76	725	2/26/2016					
430	329	2/9/2016	1958	2/3/2016	CABINET INDIVIDUAL AC POP	156,941.04			AIHCB	onorariu	PODEA BOGDAN	2/8/2016			175663	3/21/2016	156,941.04	1140	3/23/2016					
431	328	2/9/2016	1952	2/1/2016	CABINET INDIVIDUAL AC POP	10,855.20			AIHCB	onorariu	PODEA BOGDAN	2/8/2016			173165	2/23/2016	10,855.20	727	2/26/2016					
432	346	2/11/2016	5000336	2/10/2016	OK SERVICE CORPORATION	45,390.00			AIHCB	taxa instruire	VILCEANU FLORENTA	2/15/2016			173152	2/19/2016	45,390.00	711	2/24/2016					
433	340	2/11/2016	3	2/2/2016	FUNDATIA AEROSPATIALA ROMANA	450.98			AIHCB	contributie 2016	TANASOIU SORINA	3/2/2016			172649	2/16/2016	450.98	660	2/17/2016					
434	342	2/11/2016	33 (0625000564)	09.02.2016	OPEN MEDIA	200.00			AIHCB	pachet promo	CAREY MONICA	2/16/2016			ANULAT	ANULAT	ANULAT							
435	343	2/11/2016	5381	2/9/2016	AIRPORTS COUNCIL INTERNATIONA	1,950.00			AIHCB	curs	VILCEANU FLORENTA	3/9/2016			173143	2/19/2016	1,950.00	21	2/26/2016					
436	344	2/11/2016	989	2/5/2016	BIO HYGIENE	421.20			AIHCB	dezinfectant main	MICU LUMINITA	3/5/2016			172469	2/15/2016	421.20	854	3/3/2016					
437	345	2/11/2016	91598254	12/22/2015	IATA	1,322.00	USD		AIHCB	security	VILCEANU FLORENTA	1/22/2016												
438	347	2/11/2016	16GN00196	2/1/2016	TINMAR GAS	1,151,993.11			AIHCB	consum gaz natur	ROTARU SORIN	3/2/2016			172779	2/16/2016	1,151,993.11	807	2/29/2016					
439	348	2/11/2016	4787	2/9/2016	DNATA CATERING	328.64			AIHCB	produse catering	WIMMER CRISTINA	2/22/2016			175433	3/16/2016	328.64	1176	3/24/2016					
440	349	2/11/2016	120160137986	2/2/2016	CROS CONSTRUCT	3,236.40			AIHCB	inchiriere containe	JERNOIU EMIL	2/17/2016			658	2/17/2016	3,236.40	658	2/17/2016					
441	350	2/11/2016	160468	2/9/2016	AUTORITATEA AERONAUTICA CIVILA	432,762.53			AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/4/2016			172777	2/16/2016	432,762.53	857	3/3/2016					
442	351	2/11/2016	721706011	2/9/2016	DANTE INTERNATIONAL	974.95			AIHCB	troler	MICU LUMINITA	2/10/2016												
443	353	2/11/2016	2125	1/29/2016	ROPECO BUCURESTI	31,660.90			AIHCB	chirie copiatoare	DARLA VASILE	2/28/2016			172800	2/17/2016	31,660.90	757	2/26/2016					
444	354	2/11/2016	77200	2/8/2016	DNS BIROTICA	720.00			AIHCB	servetele	MICU LUMINITA	3/9/2016			172468	2/15/2016	720.00	872	3/7/2016					
445	355	2/11/2016	77199	2/8/2016	DNS BIROTICA	24.00			AIHCB	etichete	MICU LUMINITA	3/9/2016			172467	2/15/2016	24.00	872	3/7/2016					
446	356	2/11/2016	77202	2/8/2016	DNS BIROTICA	21,091.98			AIHCB	rechizite	MICU LUMINITA	3/9/2016			172466	2/15/2016	21,091.98	872	3/7/2016					
447	381	2/15/2016	525082	2/11/2016	EVOLUTION PREST SYSTEMS	3,735.00			AIHCB	materiale	MICU LUMINITA	2/11/2016												
448	380	2/15/2016	13346	2/11/2016	SMART CHOICE	4,078.80			AIHCB	materiale	MICU LUMINITA	3/11/2016			172922	2/17/2016	4,078.80	910	3/10/2016					
449	379	2/15/2016	487	2/15/2016	EURO NUCLEAR SECURITY SERVICES	4,184.21			AIHCB	reparatii	ROTARU SORIN	2/25/2016												
450	378	2/15/2016	29874	2/10/2016	PLURIDET COMEXIM	4,770.90			AIHCB	materiale	MICU LUMINITA	3/11/2016			172858	2/17/2016	4,770.90	909	3/10/2016					
451	377	2/15/2016	9464	2/8/2016	CEROB	13,117.93			AIBB	reparatie	JERNOIU EMIL	3/9/2016			173246	2/23/2016	13,117.93	899	3/8/2016					
452	376	2/15/2016	9465	2/8/2016	CEROB	74,479.59			AIBB	reparatie	LAZAR MIHAI	3/9/2016			174736	3/10/2016	74,479.59	1072	3/14/2016					
453	375	2/15/2016	9466	2/8/2016	CEROB	117,327.30			AIHCB	reparatie	SERBAN ILIE	3/9/2016			173247	2/23/2016	117,327.30	899	3/8/2016					
454	374	2/15/2016	4033	2/5/2016	ROMCHIM PROTECT	29,856.00			AIHCB	materiale	MICU LUMINITA	3/6/2016			172859	2/17/2016	29,856.00	863	3/3/2016					
455	373	2/15/2016	4016	1/28/2016	ROMCHIM PROTECT	22,536.00			AIHCB	materiale	MICU LUMINITA	2/27/2016			172861	2/17/2016	22,536.00	716	2/26/2016					
456	372	2/15/2016	4031	2/4/2016	ROMCHIM PROTECT	119,616.00			AIHCB	materiale	MICU LUMINITA	3/5/2016			172863	2/17/2016	119,616.00	856	3/3/2016					
457	371	2/15/2016	23162	2/9/2016	ENVIROTECH	3,540.00			AIHCB	materiale	MICU LUMINITA	3/10/2016			172854	17/02/201	3,540.00	895	3/8/2016					
458	370	2/15/2016	5973250	1/29/2016	MED LIFE	95,022.72			AIHCB	servicii medicale	CAREY MONICA	2/28/2016			172827	2/17/2016	95,022.72	719	2/26/2016					
459	369	2/15/2016	6110195	1/29/2016	MED LIFE	149.76			AIHCB	servicii medicale	CAREY MONICA	2/28/2016			172828	2/17/2016	- 149.76	2069	5/25/2016					
460	368	2/15/2016	101411	2/9/2016	STERICYCLE ROMANIA	230.40			AIBB	deseuri	LAZAR MIHAI	3/9/2016			172803	2/17/2016	230.40	897	3/8/2016					
461	367	2/15/2016	145	2/2/2016	BORDER COLLIE RESCUE	13,590.00			AIHCB	contract	BALANESCU EUSTATIU	3/2/2016			174257	3/4/2016	81,540.02	904.905	3/8/2016					
462	366	2/15/2016	10296156	2/5/2016	RENTROP & STRATON	1,717.80			AIHCB	portal codul munc	BAMBACHE MONICA	2/15/2016												
463	365	2/15/2016	71116	2/10/2016	ADETRANS	63,930.89			AIHCB	anvelope	GAGIU VASILE	3/10/2016			173287	2/24/2016	63,930.89	901	3/8/2016					
464	364	2/15/2016	5316-LSK2PO	2/2/2016	AIRPORTS COUNCIL INTERNATIONA	6,200.00	USD		AIHCB	training	VILCEANU FLORENTA	2/26/2016			173146	2/24/2016	6,200.00	22	2/26/2016					
465	363	2/15/2016	2014971	2/9/2016	TURACADA	8,872.80			AIHCB	materiale	MICU LUMINITA	2/24/2016			172855	2/17/2016	8,872.80	685	2/24/2016					
466	362	2/15/2016	77247	2/9/2016	DNS BIROTICA	2,577.60			AIHCB	materiale	MICU LUMINITA	3/10/2016			172856	2/17/2016	2,577.60	903	3/10/2016					
467	359	2/15/2016	33	2/10/2016	SY

513	429	2/22/2016	699221	2/18/2016	TIRIAC AUTO	2,114.73			AIHCB	piese,manopera	GAGIU VASILE	3/18/2016				173700	3/2/2016	2,114.73	1083	3/15/2015		
514	428	2/22/2016	219012016003	2/19/2016	ROMPREST SERVICE	14,222.77			AIHCB	materiale	RADULESCU FLOREA	3/3/2016				173377	2/25/2016	14,222.77	821	2/29/2016		
515	427	2/22/2016	40181253	12/31/2015	ROMPREST SERVICE	2,678.40			AIHCB	deseuri	VOICULESCU GHEORGHE	1/30/2016										
516	426	2/22/2016	40185018	2/17/2016	ROMPREST SERVICE	1,728.00			AIHCB	deseuri	VOICULESCU GHEORGHE	3/18/2016				174764	3/10/2016	1,728.00	1081	3/15/2016		
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55			AIHCB	asistenta juridica	PREOTEASA RAMONA	3/2/2016				174547	2/24/2016	3,322.55	745	2/26/2016		
518	431	2/22/2016	5063	2/21/2016	Z&Z PIRO	31,022.40			AIHCB	mixtura	MICU LUMINITA	3/21/2016				173494	2/25/2016	31,022.40	1116	3/17/2016		
519	436	2/22/2016	7244154	2/8/2016	TELEKOM ROMANIA COMMUNICAT	28,782.90			AIHCB	abonament	PAUNESCU CARMEN	3/1/2016				173372	2/25/2016	28,782.90	820	2/29/2016		
520	435	2/22/2016	89	2/2/2016	ATLANTIS PROCONS	12,212.40			AIHCB	bidoane	MICU LUMINITA	3/2/2016	achitata proforma			174546	2/17/2016	12,212.40	665	2/17/2016		
521	434	2/22/2016	715380	2/18/2016	EVOLUTION PREST SYSTEMS	3,799.00			AIHCB	telefon	MICU LUMINITA	2/18/2016	achitata proforma									
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34			AIHCB	servicii	TOMA ADRIAN	3/18/2016										
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05			AIHCB	reparatie statie	ROTARU SORIN	4/1/2016				175922	3/23/2016	4,248.05	1247	3/29/2016		
524	438	2/22/2016	5363	2/16/2016	HELVETICA SOLUTIONS	21,620.40			AIHCB	ribon	MICU LUMINITA	3/16/2016				173230	2/23/2016	21,620.40	1075	3/14/2016		
525	437	2/22/2016	1326483	2/18/2016	OSCAR DOWNSTREAM	159,702.51			AIHCB	motorina	MICU LUMINITA	3/19/2016				173291	2/24/2016	159,702.51	1087	3/15/2016		
526	452	2/23/2016	43217244200	2/1/2016	UPC ROMANIA	391.74			AIHCB	abonament	TOMA ADRIAN	2/29/2016				173400	2/25/2016	391.74	815	2/29/2016		
527	451	2/23/2016	1889	2/15/2016	EMP TRADE	11,524.78			AIHCB	inlocuire piesa	ROTARU SORIN	3/15/2016										
528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06			AIHCB	piese	GAGIU VASILE	3/16/2016				175395	3/10/2016	3,999.06	1098	3/16/2016		
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29			AIHCB	manopera	GAGIU VASILE	3/16/2016				175392	3/15/2016	1,062.29	1107	3/17/2016		
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02			AIHCB	consumabile auto	GAGIU VASILE	3/16/2016				175391	3/15/2016	4,266.02	1107	3/17/2016		
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14			AIHCB	manopera	GAGIU VASILE	3/16/2016				176281	3/15/2016	531.14	1107	3/17/2016		
532	446	2/23/2016	104681960	2/18/2016	RAJA	156.92			AIHCB	apa,canal	TOMA ADRIAN	3/4/2016				173378	25/02/216	156.92	846	3/3/2016		
533	445	2/23/2016	PROF 6	2/19/2016	PRODANCE DJ	1,000.00			AIHCB	prestatii artistice	TANASOIU SORINA	3/23/2016				173392	2/24/2016	1,000.00	816	3/1/2016		
534	444	2/23/2016	77622	2/19/2016	DNS BIROTICA	198.00			AIHCB	tavite documente	MICU LUMINITA	3/20/2016				173371	2/25/2016	198.00	1077	3/14/2016		
535	443	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31			AIHCB	autorizare mijloac	ILIE SERBAN	3/5/2016				175244	3/14/2016	2,139.31	1109	3/17/2016		
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90			AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/19/2016				173664	3/1/2016	100,149.96	930	3/10/2016		
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34			AIHCB	servicii	TOMA ADRIAN	3/18/2016				176280	2/24/2016	2,434.34	1086	3/15/2016		
538	440	2/23/2016	527421	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36			AIHCB	telefon	MICU LUMINITA	2/17/2016										
539	439	2/23/2016	1406	2/19/2016	CRISMIN AND CO SISTEME DE TELEC	2,192.47			AIHCB	servicii	TOMA ADRIAN	3/19/2016				173399	2/25/2016	2,192.47	1100, 1101	3/16/2016		
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13			AIHCB	manopera,tub	GAGIU VASILE	3/16/2016				175393	3/15/2016	5,247.13	1107	3/17/2016		
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498.56			AIHCB	rucsace	MICU LUMINITA	2/11/2016										
542	460	2/24/2016	690	2/9/2016	SMART CONTROL	3,874.68			AIHCB	masuratea satisfa	IONESCU GHEORGHE	3/9/2016				173721	3/2/2016	3,874.68	871	3/7/2016		
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97			AIHCB	telefon mobil	MICU LUMINITA	2/26/2016										
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20			AIHCB	dezinfectant main	MICU LUMINITA	3/23/2016				173701	3/2/2016	655.20	1129	3/21/2016		
545	457	2/24/2016	529319	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13			AIHCB	telefoane	MICU LUMINITA	2/23/2016										
546	456	2/24/2016	160088348	2/15/2016	APA NOVA BUCURESTI	35,599.76			AIHCB	servicii	ROTARU SORIN	3/1/2016				174553	2/29/2016	35,599.76	844	3/1/2016		
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77			AIHCB	suspensii apa	ROTARU SORIN	3/18/2016				174258	3/3/2016	8,176.77	1082	3/15/2016		
548	454	2/24/2016	6F01313850	2/15/2016	ENEL ENERGIE	46.06			AIHCB	energie electrica	TOMA ADRIAN	2/25/2016				173486	2/26/2016	46.06	832	3/1/2016		
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4,349.99			AIHCB	telefon	MICU LUMINITA	2/27/2016										
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99			AIHCB	telefon	MICU LUMINITA	2/26/2016										
551	463	2/25/2016	1394	2/18/2016	ECOGREEN CONSTRUCT	1,394.00			AIHCB	servicii	IACOB CRISTIAN	3/18/2016				175434	3/16/2016	3,985.90	1115	3/17/2016		
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7,213.98			AIHCB	servicii mesagerie	CRETEANU MIHAI	3/15/2016										
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00			AIHCB	bratara	MICU LUMINITA	3/8/2016				173499	2/26/2016	750.00	843	3/1/2016		
554	468	2/26/2016	113	2/25/2016	TRADITII SI MESTESUGURI	648.00			AIHCB	martisoare	MICU LUMINITA	3/25/2016				173498	2/26/2016	648.00	842	3/1/2016		
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00			AIHCB	servicii	TANASOIU SORINA	3/26/2016				173491	2/26/2016	6,000.00	834	3/1/2016		
556	470	2/26/2016	86	2/25/2016	MATEESCU EDIT	500.00			AIHCB	canita traditionala	TANASOIU SORINA	2/25/2016				173497	2/26/2016	500.00	841	3/3/2016		
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTORIE	1,910.00			AIHCB	bentite, bratari	MICU LUMINITA	3/9/2016				173496	2/26/2016	1,910.00	875	3/7/2016		
558	472	2/26/2016	156	2/25/2016	ISAK MUSIC	1,550.00			AIHCB	li	MICU LUMINITA	3/25/2016				174554	2/26/2016	1,550.00	829	2/29/2016		
559	473	2/26/2016	115	2/25/2016	FLORI DE IE	1,260.00			AIHCB	ie barbat	MICU LUMINITA	2/25/2016				174555	2/26/2016	1,260.00	828	2/29/2016		
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96			AIHCB	piese	ROTARU SORIN	3/26/2016				174550	3/7/2016	29,349.96	1169	3/24/2016		
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5,907.42			AIHCB	lucrari inlocuire lag	ROTARU SORIN	3/25/2016				174286	3/4/2016	5,907.42	1154	3/23/2016		
562	482	2/26/2016	170	2/25/2016	UBM	4,785.00	USD		AIHCB	taxa participare	STATE ANA MARIA	2/26/2016				174277	2/29/2016	4,785.00	28	3/1/2016		
563	481	2/26/2016	265	2/26/2016	UBM	3,260.00			AIHCB	inchiriere stand	STATE ANA MARIA	2/26/2016				174276	2/29/2016	3,260.00	27	3/1/2016		
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	2,540.55			AIHCB	lucrari inlocuire lag	ROTARU SORIN	3/25/2016				174288	3/4/2016	2,540.55	1154	3/23/2016		
565	466	2/26/2016	5073	2/25/2016	Z&Z PIRO	31,022.40			AIHCB	mixtura	MICU LUMINITA	3/25/2016				174282	3/4/2016	31,022.40	1149	3/23/2016		
566	474	2/26/2016	25452	2/25/2016	MONDO INDUSTRY	516.00			AIHCB	semimasca,ochela	MICU LUMINITA	3/1/2016				173609	3/2/2016	516.00	870	3/7/2016		
567	475	2/26/2016	1159078	2/25/2016	BRAUN MEDICAL	179.03			AIHCB	reparatie perfusor	MICU LUMINITA	3/26/2016				173698	3/2/2016	179.03	1147	3/23/2016		
568	476	2/26/2016	160200723	2/24/2016	UTI GRUP	41,606.41			AIHCB	servicii intretinere	ROTARU SORIN	3/25/2016				174725	3/10/2016	41,606.41	1155	3/23/2016		
569	477	2/26/2016	1600015	2/25/2016	TEHCON EDIUTARE&INFRASTRUCTU	70,145.98			AIHCB	reactualizare proi	RADULESCU FLOREA	3/25/2016										
570	478	2/26/2016	2015026	2/25/2016	TURACADA	213.60			AIHCB	ruleta	MICU LUMINITA	3/11/2016				173697	3/2/2016	213.60	902	3/8/2016		
571	479	2/26/2016	2911	2/25/2016	MB TELECOM LTD	5,492.41			AIHCB	piese	ROTARU SORIN	3/25/2016				174280	3/4/2016	5,492.41	1150	3/23/2016		
572	480	2/26/2016	7112925	2/24/2016	RO BO IMPORT EXPORT	683.76			AIHCB	servetele dezinfec	MICU LUMINITA	3/25/2016				173702	3/2/2016	683.76	1146	3/23/2016		
573	481	2/26/2016	9967442	2/23/2016	ASOCIATIA AEROPORTURILOR DIN R	650.00			AIHCB	cotributie particip	TANASOIU SORINA	2/23/2016				177069	4/6/2016	650.00	894	3/8/2016		
574	487	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	593.53			AIHCB	servicii	ROTARU SORIN	3/9/2016				174718	3/10/2016	593.53	1064	3/14/2016		
575	488	2/26/2016	4411	2/29/2016	CERTSIGN	261.60			AIHCB	kit semnatura elec	PREOTEASA RAMONA	3/6/2016										
576	489	2/26/2016	1019	12/3/2015	AVOCAT CIURARU,LOHAN,MANOLE	3,720.00			AIHCB	onorariu	PODEA BOGDAN	12/15/2016										
577	490	2/26/2016	1070	2/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	11,905.56			AIHCB	onorariu	PODEA BOGDAN	3/25/2016				175349	3/15/2016	11,905.56	1145	3/23/2016		
578	491	2/26/2016	829675	2/29/2016	SWISS AIR ROMANIA	4,017.06			AIHCB	bilete avion	STATE ANA MARIA	3/6/2016				174291	3/7/2016	4,017.06	916	3/10/2016		
579	492	2/26/2016	2646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00			AIHCB	asigurare calatorie	STATE ANA MARIA	3/3/2016				174254	3/3/2016	272.00	888	3/8/2016		
580	493	2/26/2016	100603002258	2/29/2016	ROMPREST SERVICE	3,189.57			AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016										
581	494	2/26/2016	100603002257	2/29/2016	ROMPREST SERVICE	993.60			AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016										
582	496	2/26/2016	104681960	2/18/2016	RAJA	156.92			AIHCB	apa,canal	ROTARU SORIN	3/4/2016										
583	497	2/26/2016	66083	2/26/2016	SERVICE CICLOP	3,770.31			AIHCB	reparatii	GAGIU VASILE	3/26/2016				174304	3/4/2016	3,770.31	1168	3/24/2016		
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19			AIHCB	inlocuit anvelope	GAGIU 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			AIHCB	accesorii auto	GAGIU VASILE	3/26/2016				174312	3/4/2016	2,071.49	1167	3/24/2016		
586	500	2/26/2016	11601504	2/26/2016	MIDOCAR	5,412.58			AIHCB	piese auto	GAGIU VASILE	3/26/2016				174299	3/4/2016	5,412.58	1167	3/24/2016		
587	501	2/26/2016	66077	2/25/2016	SERVICE CICLOP	4,368.31			AIHCB	reparatii auto	GAGIU 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 CICLOP	18,083.25			AIHCB	reparatie auto	GAGIU VASILE	3/25/2016				174310	3/4/2016	18,083.25	1148	3/23/2016		
589	503	2/26/2016	226447511	2/6/2016	VODAFONE ROMANIA	12,026.00			AIHCB	abonament	PAUNESCU CARMEN	4/6/2016				174262	3/3/2016	11,797.25	1329	4/5/2016		
590	504	2/26/2016	8275/03,03,2016)	2/25/2016	REGENERSIS	1,334.59			AIHCB	reparatii	PAUNESCU CARMEN	2/28/2016										
591	513	2/26/2016	12328142	3/25/2016	VODAFONE ROMANIA	576.94			AIHCB	stornare	PAUNESCU CARMEN	3/25/2016										
592	514	3/1/2016	5000375	2/29/2016	OK SERVICE CORPORATION	5,960.00			AIHCB	taxa participare	PETRESCU ANCA	3/4/2016				174971	3/11/2016	5,960.00	1097	3/16/2016		
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92			AIHCB	reparatii	ROTARU SORIN	4/7/2016				177236	4/11/2016	4,282.92	1523	4/14/2016		
594	516	3/1/2016	92607	2/29/2016	REGENERSIS	1,279.73			AIHCB	reparatie telefon	PAUNESCU CARMEN	3/3/2016										
595	505	3/1/2016	13441	2/25/2016	SMART CHOICE	552.00			AIHCB	cartuse	MICU LUMINITA	3/26/2016				174283	3/4/2016	552.00	1159	3/24/2016		
596	506	3/1/2016	699176	2/18/2016	TIRIAC AUTO	2,114.73			AIHCB	piese,manopera	GAGIU VASILE	3/18/2016										
597	507	3/1/2016	690591	10/31/2016	TIRIAC AUTO	2,114.73			AIHCB	piese,manopera	GAGIU VASILE	11/30/2016										
598	508	3/1/2016	66098	2/29/2016	SERVICE CICLOP	3,482.41			AIHCB	reparatii auto	GAGIU VASILE	3/29/2016				174301	3/4/2016	3,482.41	1180	3/24/2016		
599	509	3/1/2016	218439	2/1/2016	INES GROUP	2,176.18			AIHCB	internet	DARLA VASILE	4/1/2016				175274	3/14/2016	2,176.18	1234	3/28/2016		
600	510	3/1/2016	219284	2/5/2016	INES GROUP	1,568.99			AIHCB	internet	DARLA VASILE	4/1/2016				175280	3/14/2016	1,568.99	1234	3/28/2016		
601	512	3/1/2016	66100	2/29/2016	SERVICE CICLOP	8,625.99			AIHCB	reparatie auto	GAGIU VASILE	3/29/2016				174308	3/4/2016	8,625.99	1180	3/24/2016		
602	518	3/2/2016	7	2/29/2016	MONEDY	1,764.00			AIHCB	livete	MICU LUMINITA	3/29/2016				174742	3/10/2016	1,764.00	1181	3/24/2016		
603	517	3/2/2016	4731876	3/1/2016	CHEQUE DEJEUNER ROMANIA	67,310.70			AIHCB	tichete cadou	MICU LUMINITA	3/8/2016										
604	519	3/2/2016	75025	2/29/2016	G4S SECURE SOLUTIONS	44,098.56			AIHCB	servicii paza	FLOREA VALERIU	3/15/2016				176284	3/18/2016	44,098.56	1127	3/21/2016		
605	520	3/2/2016	75026	2/29/2016	G4S SECURE SOLUTIONS	10,515.17			AIHCB	servicii paza	FLOREA VALERIU	3/15/2016				175561	3/18/2016	10,333.87	1127	3/21/2016		
606	521	3/2/2016	75027	2/29/2016	G4S SECURE SOLUTIONS	182,426.26			AIHCB	servicii paza	FLOREA VALERIU	3/15/2016				174975	3/14/2016	182,426.26	1096	3/16/2016		
607	522	3/2/2016	9967456	3/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00			AIHCB	cotizatie membru	TANASOIU SORINA	4/1/2016				174967	3/11/2016	5,318.00	1240	3/29/2016		
608	523	3/2/2016	20160269	2/24/2016	SMUFP BUDGET	3,140.00			AIHCB	cireoane	MICU LUMINITA	2/24/2016				174739	3/10/2016	3,140.00	1066	3/14/2016		
609	524	3/2/2016	1088	2/29/2016	PROMSTORE MEDIA	1,207.80			AIHCB	memory stick	MICU LUMINITA	3/14/2016				174740	3/10/2016	1,207.80	1065	3/14/2016		
610	525	3/2/2016	3913	3/1/2016	ROMPREST SECURITY	334,679.04			AIHCB	servicii paza	FLOREA VALERIU	3/16/2016				174977	3/10/2016	334,679.04	1094	3/16/2016		
611	526	3/2/2016	1902	3/1/2016	EMP TRADE	148,537.17			AIHCB	abonament	ROTARU SORIN	4/1/2016				176430	3/30/2016	148,537.17	1320	4/4/2016		
612	527	3/2/2016	1903	3/1/2016	EMP TRADE	199,856.27			AIHCB	abonament	ROTARU SORIN	4/1/2016				176508	4/1/2016	199,856.27	1325	4/5/2016		
613	528	3/2/2016	1904	3/1/2016	EMP TRADE	8,689.40			AIHCB	garantie buna exe	ROTARU SORIN	4/1/2016				176507	4/1/2016	8,689.40	1325	4/5/2016		
614	529	3/2/2016	22918	2/29/2016	GECAD NET	8,862.14			AIHCB	piese	MICU LUMINITA	3/29/2016				176351	3/16/2016	8,862.14	1260	3/30/2016		
615	530	3/2/2016	160752	2/26/2016	AUTORITATEA AERONAUTICA CIVIL	1,072.58			AIHCB	aviz reparatii pda	GADAU ROXANA	3/12/2016				175506	3/17/2016	1,072.58	1125	3/21/2016		
616	531	3/2/2016	160200826	2/29/2016	UTI GRUP	59,690.94			AIHCB	inlocuire lampi bal	ROTARU SORIN	3/30/2016				174551	3/7/2016	59,690.94	1261	3/30/2016		
617	532	3/2/2016	160200827	2/29/2016	UTI GRUP	2,580.57			AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016				175655	3/21/2016	2,580.57	1154	3/23/2016		
618	533	3/2/2016	160200828	2/29/2016	UTI GRUP	2,502.80			AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016				175656	3/21/2016	2,502.80	1154	3/23/2016		
619	534	3/2/2016	219012016004	2/29/2016	ROMPREST SERVICE	167,083.74			AIHCB	intretinere si repa	RADULESCU FLOREA	3/15/2016				174972	3/11/2016	167,083.74	1099	3/16/2016		
620	535	3/2/2016	218012016004	2/29/2016	ROMPREST SERVICE	815,256.84			AIHCB	intretinere si repa	RADULESCU FLOREA	3/15/2016				175266	3/14/2016	815,256.84	1106	3/17/2016		
621	536	3/2/2016	217012016002	2/29/2016	ROMPREST SERVICE	199,597.22			AIHCB	arhitectura peisag	RADULESCU FLOREA	3/15/2016										
622	537	3/2/2016	215012016008	2/29/2016	ROMPREST SERVICE	156,916.20			AIHCB	transport bagaje	RADULESCU FLOREA	3/15/2016				175243	3/15/2016	140,084.21	1108	3/17/2016		
623	538	3/2/2016	215012016007	2/29/2016	SMUFP BUDGET	1,084,828.58			AIHCB	curatenie	RADULESCU FLOREA	3/15/2016				174717	3/10/2016	1,084,828.58	1086	3/14/2016		
624	545	3/2/2016	20110224059	3/1/2016	MAC DONALD HUMFREY	12,000.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	4/1/2016				174978	3/10/2016	12,000.00	36	3/29/2016		
625	544	3/2/2016	20160219001	3/1/2016	MAC DONALD HUMFREY	3,501.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	4/1/2016				176287	3/21/2016	3,501.00	35	3/29/2016		
626	543	3/2/2016	10355	2/29/2016	DNATA CATERING	386.00			AIHCB	consumatie restau	APOSTOL MIOARA	3/29/2016				175504	3/17/2016	386.00	1176	3/24/2016		
627	542	3/2/2016	100785	2/26/2016	LANDER SPORT	1,728.00			AIHCB	sacose	MICU LUMINITA	3/12/2016				174744	3/10/2016	1,728.00	1069	3/14/2016		
628	541	3/2/2016	75809	2/25/2016	DANCO PRO COMMUNICATION	8,326.29			AIHCB	cazare londra	STATE ANA MARIA	2/29/2016				889	3/8/2016	8,326.29	889	3/8/2016		
629	540	3/2/2016	3075	3/1/2016	MHA ACTIV SYSTEM	112,623.84			AIHCB	servicii sistem de	FLOREA VALERIU	4/1/2016				174974	3/10/2016	112,623.84	1239	3/29/2016		
630	539	3/2/2016	5378	2/18/2016	MONITORUL OFICIAL	1,630.00			AIHCB	abonament	CRETEANU MIHAI	2/18/2016										
631	175	1/28/2016	310	1/25/2016	BNP POP TANIA MONICA	3,000.00			AIHCB	onorariu	PODEA BOGDAN	2/25/2016				729	2/26/2016	3,000.00	729	2/26/2016		
632	546	3/3/2016	5511	3/1/2016	OTOPRINT	2,238.00			AIHCB	pliante	MICU LUMINITA	3/1/2016				174741	3/10/2016	2,238.00	1067	3/14/2016		
633	553	3/3/2016	1135534	2/29/2016	TIPOGRAFIA REAL	2,817.48			AIHCB	pliculi	MICU LUMINITA	3/15/2016				175537	3/17/2016	2,817.48	1178	3/24/2016		
634	552	3/3/2016	66122	3/2/2016	SERVICE CICLOP	2,285.05			AIHCB	reparatii auto	GAGIU VASILE	4/2/2016				174306	3/4/2016	2,285.05	1250	3/29/2016		
635	551	3/3/2016	5067	3/1/2016	CUANTUM	900.00			AIHCB	program instruire	PETRESCU ANCA	3/10/2016										
636	550	3/3/2016	2150160005	3/1/2016	ROMPREST SERVICII INTEGRATE	170,689.74			AIHCB	servicii curatenie	TOMA ADRIAN	4/1/2016				175307	3/14/2016	170,689.74	1237	3/29/2016		
637	547	3/3/2016	160200884	3/2/2016	UTI GRUP	259,838.51			AIHCB	servicii	ROTARU SORIN	4/1/2016				175794	3/22/2016	259,838.51	1244	3/29/2016		
638	549	3/3/2016	4	3/2/2016	CABINET DE AVOCATURA MIHAELA	32,850.96			AIHCB	asistenta juridica	PREOTEASA RAMONA	3/13/2016				176293	3/11/2016	32,850.96	1079	3/14/2016		
639	548	3/3/2016	33160308	3/3/2016	GRADINARIU IMPORT-EXPORT	37,210.12			AIHCB	cos gunoi	MICU LUMINITA	3/31/2016				176277	3/15/2016	37,210.12	1266	3/30/2016		
640			10	2/19/2016	INTREPRINDERE INDIVIDUALA TURE	3,150.00			AIHCB	clop, coliere,set pa	MICU LUMINITA	2/26/2016				726	2/26/2016	3,150.00	726	2/26/2016		
641	554	3/3/2016	1	1/8/2016	CENTREX HOUSE	106.40	USD		AIHCB	inchiriere mobilier	PINTILIE RALUCA	2/5/2016										
642	560	3/3/2016	75969	3/3/2016	DANCO PRO COMMUNICATION	6,527.39			AIHCB	cazare madrid	STATE ANA MARIA	3/7/2016				174297	3/7/2016	6,527.39	917	3/10/2016		
643	559	3/3/2016	2656	3/3/2016	MARTIN TRAVEL MANAGEMENT	204.00			AIHCB	asig

696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22			AIHCB	reparatii	ROTARU SORIN	4/15/2016			176583	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1,239.83			AIHCB	servicii telecomun	GOIA MARIAN	4/5/2016			175250	3/15/2016	1,239.83	1324	4/4/2016
698	607	3/9/2016	38316	2/29/2016	ROMATSA	2,185.28			AIHCB	servicii tehnice	GOIA MARIAN	4/5/2016			175247	3/15/2016	2,185.28	1324	4/4/2016
699	608	3/9/2016	38321	2/29/2016	ROMATSA	15,951.90			AIHCB	servicii telecomun	PAUNESCU CARMEN	4/5/2016			175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	19,993.18			AIHCB	servicii tehnice	PAUNESCU CARMEN	4/5/2016			175257	3/14/2016	19,993.18	1324	4/4/2016
701	615	3/9/2016	1226378	3/7/2016	GTS TELECOM	5,093.29			AIHCB	servicii intretinere	ROTARU SORIN	4/6/2016			176022	3/25/2016	5,093.29	1331	4/5/2016
702	613	3/9/2016	17972762	3/1/2016	RCS&RDS	870.84			AIHCB	servicii audiovizua	GOIA MARIAN	3/31/2016			175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015881	3/8/2016	NOVONIR GRUP	4,075.86			AIHCB	electrice	MICU LUMINITA	4/8/2016			175242	3/14/2016	4,075.86	1236	3/29/2016
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BDV	5,066.16			AIHCB	revista	TANASOIU SORINA	4/7/2016			174968	3/11/2016	5,066.16	1338	4/6/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANA	623.51			AIHCB	apa, bidoane	MICU LUMINITA	3/30/2016			175241	3/14/2016	623.51	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANA	6,092.20			AIHCB	apa, bidoane	MICU LUMINITA	3/30/2016			175240	3/14/2016	6,092.20	1262	3/30/2016
707	636	3/11/2016	20557	3/10/2016	EURO APAVOL	121,226.98			AIHCB	canalizare	ROTARU SORIN	3/25/2016			175792	3/21/2016	121,226.98	1164	3/24/2016
708	637	3/11/2016	30087	3/11/2016	PLURIDET COMEXIM	1,844.45			AIHCB	consumabile	MICU LUMINITA	4/10/2016			175533	3/17/2016	1,844.45	1351	4/7/2016
709	638	3/11/2016	250	3/9/2016	INC DTCI ICSI RM VALCEA	5,910.41			AIHCB	probe ape	ZARA RADU	4/9/2016			175835	3/23/2016	5,910.41	1347	4/7/2016
710	639	3/11/2016	16GN00680	3/7/2016	TINMAR GAS	589,364.24			AIHCB	consum gaz natur	STOICA TIBERIU	4/6/2016			175650	3/21/2016	589,364.24	1327	4/5/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	360.00			AIHCB	sonde	MICU LUMINITA	4/10/2016			175535	3/17/2016	360.00	1352	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTAMED	828.00			AIHCB	electrozi	MICU LUMINITA	4/8/2016			175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/11/2016	218012016006	3/9/2016	ROMPREST SERVICE	9,423.96			AIHCB	intretinere si repar	RADULESCU FLOREA	3/24/2016			175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/11/2016	218012016005	3/9/2016	ROMPREST SERVICE	17,744.63			AIHCB	intretinere si repar	RADULESCU FLOREA	3/24/2016			175704	3/21/2016	17,744.63	1141/1142	3/23/2016
715	617	3/10/2016	100603002268	3/4/2016	ROMPREST SERVICE	3,197.16			AIHCB	dezinsectie	BALANESCU EUSTATIU	3/19/2016			175648	3/21/2016	3,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00			AIHCB	produse medicale	MICU LUMINITA	3/30/2016			175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03			AIHCB	medicamente	MICU LUMINITA	3/30/2016			175539	3/17/2016	2,832.03	1258	3/30/2016
718	616	3/10/2016	100603002269	3/4/2016	ROMPREST SERVICE	1,007.59			AIHCB	dezinfectie	BALANESCU EUSTATIU	3/19/2016			175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80			AIHCB	piese	MICU LUMINITA	4/8/2016							
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99			AIHCB	telefon mobil	MICU LUMINITA	3/9/2016							
721	620	3/10/2016	91705267	3/4/2016	IATA	1,017.00			AIHCB	curs	POPESCU ANCA	4/4/2016			176262	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	IATA	1,017.00			AIHCB	curs	POPESCU ANCA	4/4/2016			176261	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	91706693	3/8/2016	IATA	6,102.00			AIHCB	curs	POPESCU ANCA	3/8/2016			176259	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00			AIHCB	CURS	POPESCU ANCA	3/15/2016			175649	3/18/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERSIS	1,279.73			AIHCB	reparatie telefon	PAUNESCU CARMEN	3/11/2016							
726	627	3/10/2016	11994	2/29/2016	IMSAT	1,499.70			AIHCB	mentenanta	ZARA RADU	3/30/2016			176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19,256.83			AIHCB	abonament	ROTARU SORIN	4/4/2016			176514	4/1/2016	19,256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	288.00			AIHCB	mufa	ROTARU SORIN	4/4/2016			175510	3/15/2016	288.00	1322	4/4/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83			AIHCB	abonament	ROTARU SORIN	4/4/2016			176712	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40			AIHCB	abonament	ROTARU SORIN	4/4/2016			176503	4/1/2016	240,710.40	1326	4/5/2016
731	633	3/10/2016	8986836	3/1/2016	TERCOM ROMANIA COMMUNICAT	3,703.97			AIHCB	abonament	PAUNESCU CARMEN	4/5/2016			175795	3/22/2016	1,249.72	1744	4/27/2016
732	644	3/11/2016	160373016	3/9/2016	RAILEX	95,479.68			AIHCB	anvelope	MICU LUMINITA	4/8/2016			175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70			AIHCB	avans	MICU LUMINITA	2/29/2016							
734	651	3/11/2016	655146	2/18/2016	MONETARIA STATULUI	17,660.70			AIHCB	avans	MICU LUMINITA	2/18/2016							
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00			AIHCB	furtun, lampa	MICU LUMINITA	3/25/2016			175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/11/2016	1031	3/10/2016	BIOHYGIENE	889.20			AIHCB	dezinfectant main	MICU LUMINITA	4/10/2016			175524	3/17/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80,384.92			AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016			178362	4/18/2016	80,384.92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108,499.34			AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016			175513	3/17/2016	108,499.34	1343/1344	4/7/2016
739	646	3/11/2016	16021	3/3/2016	INFOPROTECT CONSULTING NETWO	8,760.00			AIHCB	program instruire	PETRESCU ANCA	3/18/2016			175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/3/2016	INFOPROTECT CONSULTING NETWO	7,200.00			AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016			175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1606205	3/9/2016	SOF SERVICE	397.74			AIHCB	distrugator docum	MICU LUMINITA	4/8/2016			175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1605996	3/7/2016	SOF SERVICE	348.40			AIHCB	laminator	MICU LUMINITA	4/6/2016			175651	3/21/2016	348.40	1328	4/5/2016
743	659	3/14/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159,141.18			AIHCB	motorina	MICU LUMINITA	4/8/2016			175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/14/2016	74517	3/1/2016	ISCIR	150.00			AIHCB	eliberare autorizat	ZARA RADU	3/26/2016			74517	3/28/2016	150.00	1271	3/30/2016
745	656	3/14/2016	54350	3/9/2016	SORLA M&D	1,042.04			AIHCB	cafea	MICU LUMINITA	3/30/2016			175526	3/17/2016	1,042.04	1259	3/30/2016
746	655	3/14/2016	2013969	3/9/2016	MEDIAFAX	12,854.60			AIHCB	on line news	TANASOIU SORINA	5/8/2016			175810	3/24/2016	12,854.60	1748	4/27/2016
747	654	3/14/2016	2013968	3/9/2016	MEDIAFAX	4,142.00			AIHCB	on line news	TANASOIU SORINA	5/8/2016			175809	3/23/2016	4,142.00	1748	4/27/2016
748	663	3/15/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00			AIHCB	taxa instruire	PETRESCU ANCA	3/15/2016							
749	664	3/15/2016	66190	3/14/2016	SERVICE CICLOP	1,025.76			AIHCB	reparatii auto	GAGIU VASILE	4/14/2016			175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	SERVICE CICLOP	2,307.38			AIHCB	reparatii auto	GAGIU VASILE	4/14/2016			175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	160200981	3/11/2016	UTI GRUP	12,943.41			AIHCB	inlocuire oale	ROTARU SORIN	4/10/2016							
752	667	3/15/2016	78246	3/10/2016	DNS BIROTICA	374.40			AIHCB	liner, tavite	MICU LUMINITA	4/9/2016			175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	160200982	3/14/2016	UTI GRUP	- 2,060,003.06			AIHCB	stornare	ROTARU SORIN	3/14/2016							
754	669	3/15/2016	160200983	3/14/2016	UTI GRUP	2,089,725.64			AIHCB	servicii exploatare	ROTARU SORIN	3/30/2016			175654	3/21/2016	2,089,725.64	1154	3/23/2016
755	670	3/15/2016	6SA102629	2/29/2016	STERICYCLE ROMANIA	230.40			AIHCB	servicii procesare	CAREY MONICA	3/29/2016			175508	3/17/2016	230.40	1177	3/24/2016
756	671	3/15/2016	626000879	2/29/2016	VERSA PLUS MEDIA	200.00			AIHCB	publicate	CAREY MONICA	2/29/2016			175512	3/17/2016	200.00	648	2/17/2016
757	672	3/15/2016	6SA102690	2/29/2016	STERICYCLE ROMANIA	230.40			AIHCB	servicii procesare	CAREY MONICA	3/29/2016							
758	681	3/15/2016	22971	3/11/2016	GECAD NET	541.72			AIHCB	ABBYY fine reader	MICU LUMINITA	4/10/2016			177688	4/8/2016	541.72	1510	4/12/2016
759	680	3/15/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777.00			AIHCB	servetele dezinfec	MICU LUMINITA	4/10/2016			175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	75055	3/15/2016	G4S SECURE SOLUTIONS	181.30			AIHCB	stornare	FLOREA VALERIU	4/15/2016			176282	3/18/2016	- 181.30	1127	3/21/2016
761	678	3/15/2016	160931	3/14/2016	AUTORITATEA AERONAUTICA CIVIL	2,141.95			AIHCB	autorizare mijloac	ILIE SERBAN	3/29/2016			175562	3/18/2016	2,141.95	1184	3/24/2016
762	677	3/15/2016	2016049	3/15/2016	SEARCH CORPORATION	28,647.00			AIHCB	actualizare deviz	POTORAC BOGDAN	4/15/2016			176437	3/31/2016	28,647.00	1527	4/14/2016
763	675	3/15/2016	5557	3/10/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	3/10/2016			175559	3/18/2016	78.00	1128	3/21/2016
764	674	3/15/2016	316	3/14/2016	PRO BUSINESS TOURS	35,241.00			AIHCB	bilete avion	STATE ANA MARIA	3/18/2016							
765	682	3/16/2016	350	3/9/2016	RUSSI SCIENTIFIC INSTRUMENTS	1,071.22			AIHCB	revizie tehnica	ROTARU SORIN	4/9/2016			176001	3/25/2016	1,071.22	1348	4/7/2016
766	683	3/16/2016	6300335195	1/1/2016	ROMPETROL DOWNSTREAM	- 29,693.70			AIHCB	benzina	MICU LUMINITA	1/31/2016							
767	684	3/16/2016	6300335196	1/1/2016	ROMPETROL DOWNSTREAM	- 148,296.55			AIHCB	benzina	MICU LUMINITA	1/31/2016							
768	685	3/16/2016	120160138550	3/1/2016	CROS CONSTRUCT	3,459.60			AIHCB	inchiriere containe	JERNOIU EMIL	3/16/2016			176442	3/30/2016	3,459.60	1311	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1,125.60			AIHCB	becuri	MICU LUMINITA	3/30/2016			175777	3/22/2016	1,125.60	1256	3/30/2016
770	687	3/16/2016	13147	3/14/2016	ADMINISTRATIA NATIONALA APELE	8,103.93			AIHCB	suspensii apa	ROTARU SORIN	4/13/2016			176098	3/28/2016	8,103.93	1359	4/7/2016
771	696	3/16/2016	1600047	3/16/2016	TEHCON EDILITARE&INFRASTRUCTU	309,089.05			AIHCB	reparatii	RADULESCU FLOREA	4/16/2016			176845	4/5/2016	309,089.05	1548	4/18/2016
772	695	3/16/2016	25360	2/24/2016	RADET	- 40.41			AIHCB	stornare	ROTARU SORIN	3/10/2016							
773	694	3/16/2016	49264	3/10/2016	RADET	21,413.26			AIHCB	incalzire, apa calda	ROTARU SORIN	3/25/2016			175791	3/22/2016	21,413.26	1182	3/24/2016
774	693	3/16/2016	944	3/15/2016	AC COMFORT&SAFETY SYSTEMS	49,992.42			AIHCB	globuri levitatie m	MICU LUMINITA	3/18/2016			175560	3/18/2016	49,992.42	1126	3/21/2016
775	692	3/16/2016	4072	3/3/2016	ROMCHIM PROTECT	152,400.00			AIHCB	ice care	MICU LUMINITA	4/2/2016			175647	3/21/2016	152,400.00	1249	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MD	1,050.00			AIHCB	tensiometru	MICU LUMINITA	3/30/2016			175775	3/21/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	71101002854	3/15/2016	DANTE INTERNATIONAL	1,599.99			AIHCB	distrugator docum	MICU LUMINITA	3/15/2016							
778	689	3/16/2016	82153	3/3/2016	MEDIA SAT	1,605.10			AIHCB	internet	DARLA VASILE	4/16/2016			175781	3/22/2016	1,605.10	1538	4/15/2016
779	680	3/16/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777.00			AIHCB	servetele dezinfec	MICU LUMINITA	4/10/2016							
780	697	3/17/2016	13674	3/15/2016	ROLF CARD INTERNATIONAL	16,944.00			AIHCB	cord hid	MICU LUMINITA	4/15/2016			175823	3/22/2016	16,944.00	1529	4/14/2016
781	698	3/17/2016	160961	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	388,443.79			AIHCB	controlul calitatii	CAPOTA RUXANDRA	3/20/2016			175783	3/22/2016	388,443.79	1170	3/24/2016
782	699	3/17/2016	160957	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31			AIHCB	verificare periodic	CAPOTA RUXANDRA	3/30/2016			176300	3/24/2016	4,602.31	1184	3/24/2016
783	700	3/17/2016	161025	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	15.02			AIHCB	supraveghere mer	CAPOTA ION	3/20/2016			175805	3/22/2016	15.02	1184	3/24/2016
784	701	3/17/2016	161024	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	417,645.24			AIHCB	supraveghere mer	CAPOTA ION	3/20/2016			175806	3/22/2016	417,645.24	1184	3/24/2016
785	702	3/17/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	259,608.58			AIHCB	abonament	ROTARU SORIN	4/11/2016			176589	4/1/2016	259,608.58	1361	4/7/2016
786	703	3/17/2016	491	3/1/2016	EURO NUCLEAR SECURITY SERVICES	11,287.33			AIHCB	garantie buna exe	ROTARU SORIN	4/11/2016			176504	4/1/2016	11,287.33	1368	4/29/2016
787	704	3/17/2016	30975	3/16/2016	GE-MAR-AL	3,510.00			AIHCB	incalzitor	MICU LUMINITA	4/15/2016			175943	3/23/2016	3,510.00	1530	4/14/2016
788	705	3/17/2016	16001200	3/16/2016	OFFICE MAX	78.73			AIHCB	ribon	MICU LUMINITA	4/15/2016			175778	3/22/2016	78.73	1525	4/14/2016
789	706	3/17/2016	71539	3/16/2016	VALMIR SERVICE	888.55			AIHCB	role hartie	MICU LUMINITA	3/31/2016			175853	3/23/2016	888.55	1246	3/29/2016
790	709	3/17/2016	5273	3/10/2016	CLAUDIMARTER IMPEX	7,761.80			AIHCB	tamplarie aluminii	MICU LUMINITA	3/10/2016			175705	3/21/2016	7,761.80	1143	3/23/2016
791	710	3/17/2016	160090	3/15/2016	EUROCONOMOS	6,648.09			AIHCB	purificator, filtre	MICU LUMINITA	3/22/2016			175817	3/23/2016	6,648.09	1174	3/24/2016
792	716	3/18/2016	8	3/15/2016	MONEDY	1,470.00			AIHCB	materiale	MICU LUMINITA	3/22/2016			175776	3/22/2016	1,470.00	1160	3/24/2016
793	711	3/18/2016	9254521	3/6/2016	TELEKOM ROMANIA COMMUNICAT	283.08			AIHCB	abonament	ROTARU SORIN	3/28/2016			175780	3/22/2016	283.08	1231	3/28/2016
794	712	3/18/2016	433708275	3/1/2016	UPC ROMANIA	386.04			AIHCB	abonament	TOMA ADRIAN	3/28/2016			175790	3/22/2016	386.04	1241	3/29/2016
795	713	3/18/2016	3431098	3/17/2016	LINK SET	2,411.40			AIHCB	materiale	MICU LUMINITA	3/24/2016			175707	3/21/2016	2,411.40	1144	3/23/2016
796	714	3/18/2016	66214	3/14/2016	SERVICE CICLOP	459.63			AIHCB	reparatii auto	GAGIU VASILE	4/17/2016			175817	3/23/2016	459.63	1545	4/18/2016
797	715	3/18/2016	697	3/10/2016	SMART CONTROL	3,861.26			AIHCB	serv masurare sati	IONESCU GHEORGHE	4/10/2016			178429	4/16/2016	3,861.26	1565	4/22/2016
798	732	3/21/2016	398	3/17/2016	OMNIASIG	33,611.91			AIHCB	DECONT PRIMA POLITA DE ASIGURARE 2412955					182682	6/2/2016	33,611.89	2252	6/6/2016
799	731	3/21/2016	397	3/17/2016	OMNIASIG	282,858.20			AIHCB	DECONT PRIMA POLITA DE ASIGURARE 2412954					179247	4/22/2016	282,858.20	1666	4/27/2016
800	719	3/21/2016	70	3/17/2016	SISTEME INTEGRATE PENTRU SITUA	1,478.86			AIHCB	servicii	JERNOIU EMIL				175779	3/22/2016	1,478.86	1524	4/14/2016
801	729	3/21/2016	1587	3/17/2016	ECOGREEN CONSTRUCT	3,996.62			AIHCB	servicii	IACOB CRISTIAN	4/15/2016			176240	3/29/2016	3,996.62	1526	4/26/2016
802	730	3/21/2016	694	3/18/2016	HELINICK	1,418.16			AIHCB	set fotocelule	MICU LUMINITA	4/18/2016			175852	3/21/2016	1,418.16	1555	4/18/2016
803	723	3/21/2016	104694753	3/18/2016	RAJA	266.74			AIHCB	apa, canal	TOMA ADRIAN	4/2/2016			175793	3/22/2016	266.74	1243	3/29/2016
804	724	3/21/2016	5470	3/1/2016	ROM TOUR IMPEX	639.07			AIHCB	servicii	TOMA ADRIAN	4/1/2016			175802	3/22/2016	639.07	1245	3/29/2016
805	725	3/21/2016	219012016005	3/18/2016	ROMPREST SERVICE	13,036.96			AIHCB	materiale	RADULESCU FLOREA	4/4/2016			176238	3/30/2016	13,036.96	1314	4/4/2016
806	726	3/21/2016	1602599	3/15/2016	EURA TRAVEL TURISM	2,721.00			AIHCB	bilet avion	STATE ANA MARIA	3/18/2016			177361	4/6/2016	2,721.00	1378	4/22/2016
807	727	3/21/2016	5683611	3/17/2016	ROMSTAL IMEX	790.94			AIHCB	manometru	MICU LUMINITA	4/24/2016			176425	3/31/2016	790.94	1586	4/22/2016
808	728	3/21/2016	1854578	3/7/2016	ENEL ENERGIE	1,559.56			AIHCB	energie electrica	TOMA ADRIAN	4/7/2016			175784	3/22/2016	1,559.56	1336	4/6/2016
809	722	3/21/2016	160201104	3/17/2016	UTI GRUP	41,652.94			AIHCB	intretinere si repar	ROTARU SORIN	4/16/2016			176789	4/5/2016	41,652.94	1539	4/15/2016
810	721	3/21/2016	2936	3/17/2016	MB TELECOM LTD	3,289.14			AIHCB	piese	ROTARU SORIN	4/17/2016			1760021	3/25/2016	3,289.14	1544	4/18/2016
811	720	3/21/2016	4000534	3/17/2016	TARCOM SA	3,723.47			AIHCB	incarcare cu oxige	MICU LUMINITA	4/17/2016			175818	3/23/2016	3,723.47	1546	4/18/2016
812	718	3/21/2016	10366	3/17/2016	DNATA CATERING	419.50			AIHCB	consumatie restau	APOSTOL MIOARA	4/17/2016			178540	4/20/2016	419.50	1660	4/22/2016
813	717	3/21/2016	923	3/17/2016	IPV4 MANAGEMENT	10,746.00			AIHCB	servicii domenii	DAIA MARIUS	4/17/2016			176353	3/22/2016	10,746.00	1550	4/18/2016
814	735	3/22/2016	76328	3/18/2016	DANCO PRO COMMUNICATION	5,726.07			AIHCB	bilet avion	STOICESCU VLAD	4/18/2016							
815	734	3/22/2016	76322	3/18/2016	DANCO PRO COMMUNICATION	25,314.61			AIHCB	cazarea	STOICESCU VLAD	3/25/2016							
816	740	3/22/2016	1646	3/21/2016	GOLD VOYAGE	18,290.00			AIHCB	bilete avion	ILIE SERBAN	3/28/2016			175807	3/22/2016	18,290.00	1171	3/24/2016
817	741	3/22/2016	18784	3/11/2016	SITA SC GLOBAL INVOICE	7,507.77			AIHCB	servicii mesagerie	CRETEANU MIHAI	4/11/2016							
818	739	3/22/2016	2937	3/21/2016	MB TELECOM LTD	1,674.11			AIHCB	ventilator	ROTARU SORIN	4/21/2016			176004	3/25/2016	1,674.11	1569	4/22/2016
819	738	3/22/2016	13250	3/21/2016	ARCA MONDO CHIM	638.44			AIHCB	crema, sapun	MICU LUMINITA	4/21/2016			176097	3/29/2016	638.44	1572	4/22/2016
820	737	3/22/2016	160201076	3/16/2016	UTI GRUP	446.72			AIHCB	inlocuire rezervor	ZARA RADU	4/15/2016			176278	3/30/2016	446.72	1531	4/14/2016
821	736	3/22/2016	1477	3/4/2016	INSTITUTUL DE MEDICINA AERONA	1,797.00			AIHCB	servicii medicale	BERLEANU ADRIANA	4/4/2016							
822	733	3/22/2016	4379	3/21/2016	DHN	12,310.56			AIHCB	covoras bariera de	MICU LUMINITA	4/21/2016			175824	3/22/2016	12,310.56	1570	4/22/2016
823	744	3/22/2016	160406	3/18/2016	MEDIMPACT	2,197.44			AIHCB	acumulatori	MICU LUMINITA	4/18/2016			175945	3/24/2016	2,197.44	1248	3/29/2016
824	743	3/22/2016	5000400	3/18/2016	OK SERVICE CORPORATION	16,164.00			AIHCB	taxa participare	PETRESCU ANCA	3/22/2016			176101	3/29/2016	16,164.00	1270	3/30/2016
825	742	3/22/2016	20160168	3/22/2016	TARUS MEDIA	199.00			AIHCB	abonament	MICU LUMINITA	3/12/2016			176511	3/31/2016	199.00	635	2/12/2016
826	754	3/23/2016	161109	3/22/2016	AUTORITATEA AERONAUTICA CIVIL	99,674.92			AIHCB	controlul calitatii	VOINOPOL MIRCEA	4/20/2016			176587	4/1/2016	99,674.92	1345	4/6/2016
827	753	3/23/2016	90028848	3/21/2016	SWARCO VICAS	232,943.88			AIHCB	vopsea marcaj	MICU LUMINITA	4/29/2016			176427	21/03/216	232,943.88	1675	4/27/2016
828	752	3/23/2016	66241	3/22/2016	SERVICE CICLOP	2,982.38			AIHCB	reparatii auto	GAGIU VASILE	4/22/2016

870	883	3/29/2016	18600	2/2/2016	EXPERT AKTIV GROUP	8,020.00			AIHCB	taxa instruire	POPESCU ANCA	3/2/2016											
871	882	3/29/2016	18941	3/22/2016	EXPERT AKTIV GROUP	5,400.00			AIHCB	taxa instruire	POPESCU ANCA	4/22/2016			176586	4/4/2016	5,400.00	1335	4/6/2016		
872	895	3/30/2016	102	3/29/2016	GLO BAL SMART	5,040.00			AIHCB	sasiu	MICU LUMINITA	4/28/2016			176840	4/1/2016	5,040.00	1670	4/27/2016		
873	894	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11,340.00			AIHCB	servicii	PETRESCU ANCA	4/25/2016			178363	4/18/2016	11,340.00	1583	4/22/2016		
874	896	3/30/2016	3527983	3/28/2016	SILVAROM	57,299.28			AIHCB	dulapuri	MICU LUMINITA	4/28/2016			177178	4/8/2016	57,299.28	1668	4/27/2016		
875	897	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3,642.13			AIHCB	servicii	PETRESCU ANCA	4/29/2016			178128	4/14/2016	3,642.13	1583	4/22/2016		
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	4,681.78			AIHCB	cheltuieli cu perso	ROTARU SORIN	4/28/2016			178171	4/15/2016	4,681.78	1673	4/27/2016		
877	901	3/31/2016	1930	3/30/2016	EMP TRADE	10,290.90			AIHCB	condenser	ROTARU SORIN	4/29/2016			179663	5/6/2016	10,290.90	1818	5/10/2016		
878	900	3/31/2016	495	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5,262.30			AIHCB	reparatii	ROTARU SORIN	4/29/2016			178567	4/21/2016	5,262.30	1814	5/10/2016		
879	898	3/31/2016	76497	3/28/2016	DANCO PRO COMMUNICATION	1,906.09			AIHCB	bilet avion	STATE ANA MARIA	3/28/2016			177362	4/7/2016	1,906.09	1375	4/7/2016		
880	897	3/31/2016	77160118	3/30/2016	GRADINARIU IMPORT-EXPORT	19,763.94			AIHCB	perii cilindrice	MICU LUMINITA	4/29/2016			177173	4/6/2016	19,763.94	1674	4/27/2016		
881	907	3/31/2016	271	3/30/2016	SCOALA SUPERIOARA DE AVIATIE CI	1,115.85			AIHCB	curs	PETRESCU ANCA	4/4/2016											
882	906	3/31/2016	100603002293	3/31/2016	ROMPREST SERVICE	1,259.49			AIHCB	servicii	BALANESCU EUSTATIU	4/15/2016			178122	4/14/2016	1,259.49	1588	4/22/2016		
883	905	3/31/2016	100603002294	3/31/2016	ROMPREST SERVICE	3,197.16			AIHCB	servicii	BALANESCU EUSTATIU	4/15/2016			178125	4/14/2016	3,197.16	1588	4/22/2016		
884	904	3/31/2016	100603002295	3/31/2016	ROMPREST SERVICE	2,994.73			AIHCB	deratizare	BALANESCU EUSTATIU	4/15/2016			178126	4/14/2016	2,994.73	1588	4/22/2016		
885	903	3/31/2016	40189255	3/17/2016	ROMPREST SERVICE	1,561.33			AIHCB	colectare si transp	RADULESCU FLOREA	4/16/2016											
886	908	4/1/2016	66311	3/30/2016	SERVICE CICLOP	946.81			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177086	4/7/2016	946.81	1683	4/27/2016		
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1,700.95			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177085	4/7/2016	1,700.95	1683	4/27/2016		
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1,826.39			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177088	4/7/2016	1,826.39	1683	4/27/2016		
889	911	4/1/2016	66308	3/30/2016	SERVICE CICLOP	3,788.70			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177087	4/7/2016	3,788.70	1683	4/27/2016		
890	912	4/1/2016	220469	3/1/2016	INES GROUP	2,145.22			AIHCB	internet	DARLA VASILE	4/1/2016			177066	4/7/2016	2,145.22	1382	4/12/2016		
891	913	4/1/2016	221227	3/7/2016	INES GROUP	1,554.79			AIHCB	internet	DARLA VASILE	4/7/2016			177066	4/7/2016	1,554.79	1382	4/12/2016		
892	914	4/1/2016	7357	3/30/2016	BUSINESS PLUS	9,105.35			AIHCB	revizie tractor	ILIE SERBAN	4/30/2016			177336	4/11/2016	9,105.35	1676	4/27/2016		
893	915	4/1/2016	338	3/30/2016	INC DTCI ICSI RM VALCEA	6,267.92			AIBB	apa uzata	VLAD MARTIAN	4/30/2016			178364	4/18/2016	6,267.92	1677	4/27/2016		
894	916	4/1/2016	1092	3/22/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	3/25/2016			177062	4/7/2016	2,400.00	1377	4/12/2016		
895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	8,590.91			AIHCB	onorariu	PODEA BOGDAN	4/25/2016			177064	4/7/2016	8,590.91	1377	4/12/2016		
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70			AIHCB	reparatii pda	ROTARU SORIN	4/10/2016			177321	4/11/2016	8,665.70	1531	4/14/2016		
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	12,943.41			AIHCB	reparatii pda	ROTARU SORIN	3/31/2016											
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72			AIHCB	reparatii pda	ROTARU SORIN	4/30/2016			177300	4/11/2016	4,277.72	1758	4/27/2016		
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4,314.76			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177083	4/7/2016	4,314.76	1747	4/27/2016		
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1,529.42			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177080	4/7/2016	1,529.42	1747	4/27/2016		
901	938	4/4/2016	61030	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI I	300.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016			177227	4/11/2016	300.00	1737	4/27/2016		
902	937	4/4/2016	61031	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI I	150.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016			177226	4/11/2016	150.00	1737	4/27/2016		
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148,690.06			AIHCB	abonament	ROTARU SORIN	5/1/2016			178568	4/21/2016	148,690.06	1730	4/27/2016		
904	935	4/4/2016	1937	4/1/2016	EMP TRADE	8,698.34			AIHCB	garantie buna exe	ROTARU SORIN	5/1/2016			178710	4/22/2016	8,698.34	1731	4/27/2016		
905	934	4/4/2016	3077	4/1/2016	SELECT ESPTSYSTEM	112,739.76			AIHCB	servicii operare sis	FLOREA VALERIU	5/1/2016			177823	4/14/2016	112,739.76	1743	4/27/2016		
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200,061.98			AIHCB	abonament	ROTARU SORIN	5/1/2016			178722	4/22/2016	200,061.98	1730	4/27/2016		
907	932	4/4/2016	20110224060	4/1/2016	MAC DONALD HUMFREY	12,000.00			AIHCB	sac system operat	FLOREA VALERIU	5/1/2016			177859	4/14/2016	12,000.00	52	4/27/2016		
908	931	4/4/2016	702623	3/30/2016	TIRIAC AUTO	538.08			AIHCB	manopera	GAGIU VASILE	4/30/2016			177337	4/11/2016	538.08	1750	4/27/2016		
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51			AIHCB	garantie buna exe	ROTARU SORIN	5/13/2016			178705	4/22/2016	10,905.51	1842	5/11/2016		
910	921	4/1/2016	445	4/1/2016	PKF CONSTRUCT	120,298.20			AIHCB	servicii intretinere	LAZAR MIHAI	5/1/2016			178154	4/14/2016	120,298.20	1740	4/27/2016		
911	929	4/1/2016	215012016013	3/31/2016	ROMPREST SERVICE	1,041,906.76			AIHCB	servicii curatenie	RADULESCU FLOREA	4/15/2016			177443	4/12/2016	1,041,906.76	1540	4/15/2016		
912	928	4/1/2016	215012016014	3/31/2016	ROMPREST SERVICE	150,707.72			AIHCB	transport bagaje	RADULESCU FLOREA	4/15/2016			177457	4/12/2016	150,707.72	1540	4/15/2016		
913	927	4/1/2016	217012016003	3/31/2016	ROMPREST SERVICE	199,802.66			AIHCB	arhitectura peisag	RADULESCU FLOREA	4/15/2016			177449	4/12/2016	199,802.66	1540	4/15/2016		
914	926	4/1/2016	218012016007	3/31/2016	ROMPREST SERVICE	816,095.95			AIHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016			177453	4/12/2016	816,095.95	1540	4/15/2016		
915	925	4/1/2016	219012016006	3/31/2016	ROMPREST SERVICE	167,255.71			AIHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016			177445	4/12/2016	167,255.71	1540	4/15/2016		
916	924	4/1/2016	4000542	3/28/2016	TAROM	530.32			AIHCB	incarcare cu oxige	MICU LUMINITA	4/28/2016			177284	4/11/2016	530.32	1672	4/27/2016		
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4,829.12			AIHCB	piese	ROTARU SORIN	5/4/2016			177418	4/12/2016	4,829.12	1729	4/27/2016		
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	241,455.60			AIHCB	abonament	ROTARU SORIN	5/4/2016			178706	4/22/2016	241,455.60	1729	4/27/2016		
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45			AIHCB	abonament	ROTARU SORIN	5/4/2016			178729	4/22/2016	19,316.45	1729	4/27/2016		
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52,473.76			AIHCB	abonament	popa FLORIN	5/4/2016			179637	5/6/2016	52,473.76	1824	5/10/2016		
921	941	4/1/2016	14599	3/31/2016	TAROM	4,424.41			AIHCB	permise transport	BLAJ MIHAELA	4/30/2016			177070	4/6/2016	4,424.41	1752	4/27/2016		
922		4/1/2016	496	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250,826.74			AIHCB	abonament	ROTARU SORIN	5/13/2016			178704	4/22/2016	250,826.74	1842	5/11/2016		
923	946	4/5/2016	2150160007	4/1/2016	ROMPREST SERVICII INTEGRATE	170,865.43			AIHCB	curatenie	RADULESCU FLOREA	5/1/2016			177454	4/12/2016	170,865.43	1751	4/27/2016		
924	947	4/5/2016	30286	3/31/2016	SERVICII SALUBRITATE BUCURESTI	558.36			AIHCB	colectare, transpo	RADULESCU FLOREA	4/15/2016			178532	4/20/2016	558.36	1734	4/27/2016		
925	948	4/5/2016	18360515	4/1/2016	SELECT ESPTSYSTEMATIC GROUP	23,555.13			AIHCB	abonament	FLOREA VALERIU	5/1/2016			178240	4/15/2016	23,555.13	1749	4/27/2016		
926	949	4/5/2016	18360512	4/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	5/1/2016			177824	4/14/2016	47,172.86	1749	4/27/2016		
927	950	4/5/2016	91753562	4/5/2016	IATA	6,222.00			AIHCB	airport strategical	PETRESCU ANCA	5/4/2016											
928	951	4/5/2016	5	4/4/2016	CABINET DE AVOCATURA MIHAELA	38,166.90			AIHCB	asistenta juridica	PREOTEASA RAMONA	4/14/2016			177166	4/8/2016	38,166.90	1514	4/12/2016		
929	952	4/5/2016	1622451	3/16/2016	QUIRUMED	254.71			AIHCB	scaun cu rotile	MICU LUMINITA	4/16/2016											
930	953	4/6/2016	20160219002	4/1/2016	MAC DONALD HUMFREY	9,230.00			AIHCB	sac system operat	FLOREA VALERIU	5/1/2016			178564	21-apr.-16	9,230.00	51	4/27/2016		
931	954	4/6/2016	42488	3/31/2016	EURO ECOLOGIC	3,000.00			AIHCB	toaleta ecologica	MICU LUMINITA	4/15/2016			177430	12-apr.-16	3,000.00	1536	15-Apr		
932	976	4/6/2016	3962	4/5/2016	ROMPREST SECURITY	357,389.28			AIHCB	servicii paza	FLOREA VALERIU	4/20/2016			178182	15-apr.-16	357,389.28	1568	22-Apr		
933	975	4/6/2016	160201495	4/5/2016	UTI GRUP	359,931.62			AIHCB	servicii	ROTARU SORIN	5/5/2016			177433	12-apr.-16	259,931.62	1757	4/27/2016		
934	974	4/6/2016	215012016015	3/31/2016	ROMPREST SERVICE	4,511.76			AIHCB	vidanjare cabine	RADULESCU FLOREA	4/15/2016			177440	12-apr.-16	4,511.76	1540	15-Apr		
935	973	4/6/2016	16509	3/31/2016	MED LIFE	10,485.72			AIHCB	medicina muncii	CAREY MONICA	4/15/2016			177661	12-apr.-16	10,485.72	1736	4/27/2016		
936	972	4/6/2016	229287972	3/6/2016	VODAFONE ROMANIA	10,786.14			AIHCB	abonament	PAUNESCU CARMEN	5/5/2016			177176	8-apr.-16	10,786.14	1746	4/27/2016		
937	971	4/6/2016	1603701	3/31/2016	BUSINESS TRAVEL TURISM	2,547.00			AIHCB	bilete avion	CHIRIC LILIANA	4/7/2016			177231	4/11/2016	2,547.00	1522	4/14/2016		
938	970	4/6/2016	1603929	4/4/2016	BUSINESS TRAVEL TURISM	4,105.00			AIHCB	cazare	CHIRIC LILIANA	4/11/2016			177232	4/11/2016	4,105.00	1522	4/14/2016		
939	969	4/6/2016	91706694	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016											
940	968	4/6/2016	91706695	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016											
941	967	4/6/2016	91705266	3/4/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/4/2016											
942	966	4/6/2016	91705267	3/4/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/4/2016											
943	965	4/6/2016	91706693	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016											
944	964	4/6/2016	2694	4/5/2016	MARTIN TRAVEL MANAGEMENT	332.00			AIHCB	asigurare calatorie	STATE ANA MARIA	5/5/2016			177228	2 3/4	332.00	1521	14-Apr		
945	963	4/6/2016	12365541	4/4/2016	VODAFONE ROMANIA	0.01			AIHCB	discount	PAUNESCU CARMEN	4/18/2016											
946	962	4/6/2016	2002118	4/5/2016	OK SERVICE CORPORATION	12,366.00			AIHCB	curs	PETRESCU ANCA	4/8/2016			178949	4/26/2016	12,366.00	1765	4/29/2016		
947	961	4/6/2016	271	4/5/2016	DOTIS TRAINING	16,915.00			AIHCB	curs	PETRESCU ANCA	4/13/2016											
948	960	4/6/2016	272	4/5/2016	DOTIS TRAINING	26,400.00			AIHCB	servicii hoteliere	PETRESCU ANCA	4/5/2016											
949	959	4/6/2016	619	4/1/2016	SITA INFORMATION NETWORKING (	696,088.03			AIHCB	servicii	CRETEANU MIHAI	5/1/2016			177417	4/12/2016	696,088.03	10/3/1904		4/27/2016	
950	957	4/6/2016	610941	4/6/2016	MONETARIA STATULUI	1,844.03			AIHCB	plachete	MICU LUMINITA	4/5/2016			177171	4/8/2016	1,844.03	1515	4/12/2016		
951	956	4/6/2016	498	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12,456.86			AIHCB	reparatii	ROTARU SORIN	5/19/2016			178566	4/21/2016	12,456.86	2005	5/16/2016		
952	955	4/6/2016	6573903	3/31/2016	MED LIFE	95,546.88			AIHCB	servicii medicale	ROTARU SORIN	4/30/2016			177661	4/12/2016	95,546.88	1736	4/27/2016		
953		4/6/2016	12363777	4/1/2016	VODAFONE ROMANIA	534.90			AIHCB	stornare	PAUNESCU CARMEN	5/1/2016			177177	4/8/2016	534.90	1746	4/27/2016		
954	999	4/7/2016	38564	3/31/2016	ROMATSA	19,969.88			AIHCB	servicii telecomun	PAUNESCU CARMEN	5/5/2016			177163	4/8/2016	19,969.88	1739	4/27/2016		
955	998	4/7/2016	38563	3/31/2016	ROMATSA	18,399.49			AIHCB	servicii telecomun	PAUNESCU CARMEN	5/5/2016			177164	4/8/2016	18,399.49	1739	4/27/2016		
956	997	4/7/2016	38557	3/31/2016	ROMATSA	1,490.68			AIHCB	servicii telecomun	GOIA MARIAN	5/5/2016			177418	4/12/2016	1,490.68	1739	4/27/2016		
957	996	4/7/2016	38558	3/31/2016	ROMATSA	2,182.74			AIHCB	servicii telecomun	GOIA MARIAN	5/5/2016			177422	4/12/2016	2,182.74	1739	4/27/2016		
958	995	4/7/2016	126129	4/6/2016	TAROM	1,505.00			AIHCB	bilete avion	STATE ANA MARIA	4/13/2016			177365	4/7/2016	1,505.00	1380	4/12/2016		
959	993	4/7/2016	45	4/4/2016	HERA CLEANING	4,614.48			AIHCB	curatenie	TOMA ADRIAN	5/7/2016			177165	4/8/2016	4,614.48	1745	4/27/2016		
960	992	4/7/2016	160201500	4/6/2016	UTI GRUP	844.95			AIHCB	reparatii	ROTARU SORIN	5/6/2016			177858	4/14/2016	844.95	1758	4/27/2016		
961	991	4/7/2016	160201496	4/5/2016	UTI GRUP	950,275.31			AIHCB	abonament	ROTARU SORIN	5/5/2016			177662	4/12/2016	950,275.31	1756	4/27/2016		
962	988	4/7/2016	10383	3/31/2016	DNATA CATERING	522,186.68			AIHCB	consumatie pasag	WIMMER CRISTINA	4/30/2016			177856	4/14/2016	522,186.68	1742	4/27/2016		
963	989	4/7/2016	10382	3/31/2016	DNATA CATERING	20,006.91			AIHCB	consumatie pasag	WIMMER CRISTINA	4/30/2016			177825	4/14/2016	20,006.91	1742	4/27/2016		
964	987	4/7/2016	89	4/5/2016	IPTANA	12,631.93			AIHCB	asistenta tehnica	POTORAC BOGDAN	5/5/2016											
965	986	4/7/2016	2016061	3/31/2016	MIRA TELECOM	3,054.76			AIHCB	mentenanta	DAIA MARIUS	4/30/2016			177437	4/12/2016	3,054.76	1680	4/27/2016		
966	985	4/7/2016	76750	4/6/2016	DANCO PRO COMMUNICATION	750.44			AIHCB	supliment cazare i	DUTULESCU RALUCA	4/11/2016			177364	4/7/2016	750.44	1381	4/12/2016		
967	984	4/7/2016	56363	4/5/2016	SORLA M&D	1,042.04			AIHCB	cafea	MICU LUMINITA	4/26/2016			177414	4/12/2016	1,042.04	1591	4/22/2016		
968	983	4/7/2016	112	4/5/2016	SYSTEMATIC	3,590.40			AIHCB	emulsie bituminoa	MICU LUMINITA	4/20/2016			177415	4/12/2016	3,590.40	1549	4/18/2016		
969	982	4/7/2016	5562	6/4/2016	AIRPORTS COUNCIL INTERNATIONA	9,000.00	USD		AIHCB	curs	PETRESCU ANCA	5/6/2016			178129	4/14/2016	9,000.00	47	4/22/2016		
970	981	4/7/2016	5561	4/6/2016	HELVETICA SOLUTIONS	1,584.00			AIHCB	toner	MICU LUMINITA	5/5/2016			177412	4/12/2016	1,584.00	1755	4/27/2016		
971	980	4/7/2016	71740	4/6/2016	VALMIR SERVICE	2,252.38			AIHCB	role hartie	MICU LUMINITA	4/21/2016			177413	4/12/2016	2,252.38	1556	4/18/2016		
972	979	4/7/2016	4001039	4/5/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	4/20/2016			178533	4/20/2016	3,489.60	1653	4/22/2016		
973	978	4/7/2016	9967505	4/6/2016	ASOCIATIA AEROPORTURILOR DIN E	5,386.00			AIHCB	cotizatii membru	TANASOIU SORINA	5/6/2016			177424	4/12/2016	5,386.00	1754	4/27/2016		
974	977	4/7/2016	91754254	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00			AIHCB	curs	DUTULESCU RALUCA	5/6/2016											
975	1000	4/8/2016	442	4/7/2016	GAGOO PRODUCTION	1,200.00			AIHCB	servicii artistice	TANASOIU SORINA	5/7/2016			177438	4/12/2016	1,200.00	1564	4/22/2016		
976	1018	4/8/2016	1947	4/7/2016	EMP TRADE	24,807.64			AIHCB	piese	ROTARU SORIN	5/6/2016			178569	4/21/2016	24,807.64	1767	4/29/2016		
977	1017	4/8/2016	1948	4/7/2016	EMP TRADE	332,245.07			AIHCB	piesa	ROTARU SORIN	5/6/2016			178263	4/15/2016	332,245.07	1767	4/29/2016		
978	1016	4/8/2016	1946	4/7/2016	EMP TRADE	30,148.86			AIHCB	piesa	ROTARU SORIN	5/6/2016			178571	4/21/2016	30,148.86	1767	4/29/2016		
979	1015	4/8/2016	16GN00909	4/6/2016	TINMAR GAS	543,991.92			AIHCB	consum gaz natur	ROTARU SORIN	5/7/2016			178262	4/15/2016	543,991.92	1777	4/28/2016		
980	1014	4/8/2016	160201500	4/6/2016	UTI GRUP	1,024.80			AIHCB	cartuse	MICU LUMINITA	5/6/2016			177905	4/14/2016	1,024.80	1753	4/27/2016		
981	1013	4/8/2016	21330	4/5/2016	DANGER	3,292.80			AIHCB	manusi, cizme pro	MICU LUMINITA	5/5/2016			178845	4/25/2016	3,292.80	1728	4/27/2016		
982	1012	4/8/2016	20160033	4/7/2016	NEW MOB EXPANSION	49,920.00			AIHCB	vestiare	MICU LUMINITA	5/7/2016			178843	4/25/2016	49,920.00	1727	4/27/2016		
983	1011	4/8/2016	20160032	4/7/2016	NEW MOB EXPANSION	81,732.00			AIHCB	birouri, corpuri mu	MICU LUMINITA	5/7/2016			178844	4/25/2016	81,732.00	1727	4/27/2016		
984	1010	4/8/2016	10399	3/30/2016	TRIMA BIROTICA&PAPETARIE	2,430.00			AIHCB	distrugator partici	MICU LUMINITA	3/30/2016											
985	1009	4/8/2016	1190	4/7/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	5/7/2016			177854	4/14/2016	50,880.00	1563	4/22/2016		
986	1008	4/8/2016	1189	4/7/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	4/23/2016			177855	4/14/2016	482,420.23	1563	4/22/2016		
987	1007	4/8/2016	1979	4/4/2016	CABINET INDIVIDUAL AC POP	7,511.96			AIHCB	onorariu	PODEA BOGDAN	4/11/2016			178534	4/20/2016	7,511.96	1654	4/22/2016		
988	1006	4/8/2016	1977	4/4/2016	CABINET INDIVIDUAL AC POP	1,320.00			AIHCB	onorariu	PODEA BOGDAN	4/11/2016			178526	4/20/2016	1,320.00	1656	4/22/2016		
989	1005	4/8/2016	1978	4/4/2016	CABINET INDIVIDUAL AC POP	10,731.36			AIHCB	onorariu	PODEA BOGDAN	4/11/2016			178529	4/20/2016	10,731.36	1655	4/22/2016		
990	1004	4/8/2016	104694753	3/18/2016	RAJA	423.66			AIHCB	apa, canal	ROTARU SORIN	4/2/2016											
991	1003	4/8/2016	160201421	3/31/2016	UTI GRUP	2,094,517.95			AIHCB	exploatare, intreti	ROTARU SORIN	4/30/2016			177857	4/14/2016	2,094,517.95	1585	4/27/2016		
992	1002	4/8/2016	27478	4/7/2016	EURO APAVOL	124,630.51			AIHCB	servicii canalizare	ROTARU SORIN	4/22/2016			177835	4/14/2016	124,630.51	1557	4/18/2016		
993	1001	4/8/2016	1227648	4/5/2016	GTS TELECOM	5,092.50			AIHCB	servicii intretinere	POPA FLORIN	5/5/2016			179662	5/6/2016	5,092.50	1819	5/10/2016		
994	1002	4/12/2016	66386	4/8/2016	SERVICE CICLOP	4,412.72			AIHCB	reparatii auto	GAGIU VASILE	5/8/2016			178268	4/15/2016	4,412.72	1791	5/5/2016		
995	1003	4/12/2016	66379	4/7/2016	SERVICE CICLOP	417.05			AIHCB	reparatii auto	GAGIU VASILE	5/7/2016			178265	4/15/2016	417.05	1778	4/28/2016		
996	1036	4/12/2016	66384	4/7/2016	SERVICE CICLOP	1,961.34			AIHCB	reparatii auto	GAGIU VASILE	5/7/2016			178264	4/15/2016	1,961.34	1778	4/28/2016		
997	1035	4/12/2016	78151	3/31/2016	ROPECO BUCURESTI	29,144.09			AIHCB	chirie copiatoare	DARLA VASILE	4/30/2016			178281	4/15/2016	29,144.09	1678	4/27/2016		
998	1034	4/12/2016	116934	4/11/2016	RET UTILAJE	12,012.15			AIHCB	piese	MICU LUMINITA	5/10/2016			177903	4/14/2016	12,012.15	1793	5/6/2016		
999	1

1044	1069	4/15/2016	1206013942	4/1/2016	CROS CONSTRUCT	1,160.64			AIBB	inchiriere containe	LAZAR MIHAI	5/1/2016												
1045	1080	4/15/2016	1080	4/4/2016	IPV4 MANAGEMENT	401.64			AIHCB	taxa	DAIA MARIUS	4/19/2016				178502	4/20/2016	401.64	1658	4/22/2016		
1046	1081	4/15/2016	160201552	4/13/2016	UTI GRUP	36,644.27			AIHCB	inlocuire lampi bal	ROTARU SORIN	5/13/2016				178563	4/21/2016	36,644.27	1845	5/11/2016		
1047	1075	4/18/2016	830063	4/18/2016	GLOBE GROUND ROMANIA	2,200.77			AIHCB	bilete avion	JIDAV TUDOR	5/18/2016				178748	4/21/2016	2,200.77	1659	4/22/2016		
1048	1072	4/18/2016	161480	4/12/2016	AUTORITATEA AERONAUTICA CIVILA	462,599.39			AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/12/2016				178528	4/21/2016	462,599.39	1663	4/27/2016		
1049	1073	4/18/2016	161519	4/14/2016	AUTORITATEA AERONAUTICA CIVILA	1,072.70			AIHCB	controlul calitatii	CAPOTA ION	5/14/2016				179178	4/27/2016	1,072.70	1786	4/28/2016		
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3,716.92			AIHCB	incarcare cu oxige	CAREY MONICA	5/14/2016				177884	5/6/2016	3,716.92	1837	5/11/2016		
1051	1076	4/18/2016	5589	4/13/2016	AIRPORTS COUNCIL INTERNATIONA	3,000.00	USD		AIHCB	curs	JIDAV TUDOR	5/13/2016					4/21/2016	3,000.00	49	4/22/2016		
1052	1077	4/18/2016	501	4/15/2016	EURO NUCLEAR SECURITY SERVICES	4,184.21			AIHCB	stornare	ROTARU SORIN	4/15/2016												
1053	1078	4/18/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICES	4,194.43			AIHCB	reparatii examinar	ROTARU SORIN	5/31/2016				179666	5/6/2016	4,194.43	2085	5/25/2016		
1054	1079	4/18/2016	1195344	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1,241.68			AIHCB	abonament	ROTARU SORIN	5/31/2016				178950	4/26/2016	1,241.68	2068	5/25/2016		
1055	1098	4/19/2016	9056	4/14/2016	TEHNOPREST 2001	15,233.14			AIHCB	reparatie	POPA FLORIAN	5/14/2016				179915	5/9/2016	15,233.14	1977	5/12/2016		
1056	1096	4/19/2016	161568	4/18/2016	AUTORITATEA AERONAUTICA CIVILA	16.37			AIHCB	supraveghere mer	CAPOTA ION	4/20/2016				179635	5/5/2016	16.37	compensata				
1057	1097	4/19/2016	161567	4/18/2016	AUTORITATEA AERONAUTICA CIVILA	1,249,087.09			AIHCB	supraveghere mer	CAPOTA ION	4/20/2016				179629	5/5/2016	1,249,087.09	1830	5/10/2016		
1058	1095	4/19/2016	71869	4/18/2016	VALMIR SERVICE	2,231.71			AIHCB	role hartie	MICU LUMINITA	5/3/2016				178954	4/26/2016	2,231.71	1763	4/29/2016		
1059	1094	4/19/2016	2669098	4/6/2016	ENEL ENERGIE	3,328.80			AIHCB	energie electrica	TOMA ADRIAN	4/16/2016				178958	4/26/2016	1,769.24	1766	4/29/2016		
1060	1093	4/19/2016	03C2016335	4/15/2016	GENCO TRADE	4,789.70			AIHCB	pantofi, tricouri	MICU LUMINITA	4/14/2016						4,789.70	1516	4/14/2016		
1061	1092	4/19/2016	71826	4/14/2016	VALMIR SERVICE	2,237.40			AIHCB	role hartie	MICU LUMINITA	4/29/2016				178955	4/26/2016	2,237.40	1763	4/29/2016		
1062	1091	4/19/2016	7112982	4/13/2016	RO BO IMPORT EXPORT	963.48			AIHCB	servetele dezinfec	MICU LUMINITA	5/13/2016				178538	4/21/2016	963.48	1840	5/11/2016		
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132,885.40			AIHCB	motorina	MICU LUMINITA	5/13/2016												
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10			AIHCB	motorina	MICU LUMINITA	5/13/2016				178535	4/21/2016	25,715.10	1841	5/11/2016		
1065	1081	4/19/2016	66443	4/18/2016	SERVICE CICLOP	2,550.20			AIHCB	reparatii auto	GAGIU VASILE	5/18/2016				178573	4/21/2016	2,550.20	1993	5/13/2016		
1066	1080	4/19/2016	66445	4/18/2016	SERVICE CICLOP	6,253.15			AIHCB	reparatii auto	GAGIU VASILE	5/18/2016				178574	4/21/2016	6,253.15	1993	5/13/2016		
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25,446.33			AIHCB	benzina	MICU LUMINITA	5/13/2016				178531	4/21/2016	25,446.33	1841	5/11/2016		
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131,318.07			AIHCB	benzina	MICU LUMINITA	5/13/2016				178530	4/21/2016	131,318.07	1841	5/11/2016		
1069	1086	4/19/2016	18008	4/14/2016	PRIMUM ANVELOPE SERVICE ROTI	75,035.10			AIHCB	anvelope	MICU LUMINITA	5/14/2016				178539	4/20/2016	75,035.10	1847	5/11/2016		
1070	1085	4/19/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2,999.88			AIHCB	telefon mobil	MICU LUMINITA	4/13/2016												
1071	1084	4/19/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3,599.99			AIHCB	telefon mobil	MICU LUMINITA	4/17/2016												
1072	1083	4/19/2016	5080	4/14/2016	DOTIS TRAINING	43,315.00			AIHCB	curs	POPESCU ANCA	5/14/2016				179363	4/28/2016	43,315.00	1584	4/20/2016		
1073	1084	4/19/2016	75160	4/15/2016	G4S SECURE SOLUTIONS	90.65			AIHCB	stornare	FLOREA VALERIU	5/15/2016				178824	4/25/2016	90.65	1726	4/27/2016		
1074	1118	4/20/2016	22395	4/18/2016	DELTAMED	1,062.00			AIHCB	electrozi	MICU LUMINITA	5/18/2016				178957	4/26/2016	1,062.00	1992	5/13/2016		
1075	1116	4/20/2016	964	4/19/2016	HELINICK	657.91			AIHCB	remediere cablaje	FLOREA VALERIU	4/29/2016					8/10/2016	657.91	3355	8/12/2016		
1076	1099	4/20/2016	5000440	4/18/2016	OK SERVICE CORPORATION	36,625.00			AIHCB	curs	PETRESCU ANCA	4/25/2016				179454	5/4/2016	36,625.00	2028	5/19/2016		
1077	1115	4/20/2016	10716	4/12/2016	SCOALA SUPERIOARA DE AVIATIE CI	42,434.60			AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016												
1078	1114	4/20/2016	271	3/30/2016	SCOALA SUPERIOARA DE AVIATIE CI	1,115.85			AIHCB	curs	BERLEANU OCTAVIAN	4/4/2016												
1079	1113	4/20/2016	1426710	4/6/2016	TELEKOM ROMANIA COMMUNICAT	312.07			AIHCB	abonament	TOMA ADRIAN	4/28/2016				178737	4/25/2016	312.07	1733	4/27/2016		
1080	1112	4/20/2016	11820	4/11/2016	ARELCO POWER	1,116,560.20			AIHCB	energie electrica	ROTARU SORIN	5/13/2016				178971	4/26/2016	1,116,560.20	1838	5/11/2016		
1081	1111	4/20/2016	11447	3/30/2016	ARELCO POWER	18,201.14			AIHCB	regularizare	ROTARU SORIN	5/1/2016				178973	4/26/2016	18,201.14	1764	4/29/2016		
1082	1110	4/20/2016	11446	3/30/2016	ARELCO POWER	973.76			AIHCB	regularizare	ROTARU SORIN	5/1/2016				178974	4/26/2016	973.76	1764	4/29/2016		
1083	1119	4/21/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016				178829	4/25/2016	2,430.00	57	4/29/2016		
1084	1118	4/21/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016				179139	4/25/2016	2,430.00	57	4/29/2016		
1085	1109	4/21/2016	11819	4/11/2016	ARELCO POWER	73,997.92			AIBB	energie electrica	ROTARU SORIN	5/13/2016				178972	4/26/2016	73,997.92	1838	5/11/2016		
1086	1107	4/21/2016	1600089	4/20/2016	TEHCON EDIUTARE&INFRASTRUCTU	315,831.47			AIHCB	lucrari	POTORAC BOGDAN	5/20/2016				181349	5/19/2016	315,831.47	2064/2065	5/24/2016		
1087	1108	4/20/2016	435267942	4/1/2016	UPC ROMANIA	386.56			AIHCB	abonament	TOMA ADRIAN	4/30/2016				178738	4/25/2016	386.56	1732	4/27/2016		
1088	1106	4/20/2016	1956	4/19/2016	EMP TRADE	19,152.77			AIHCB	materiale	ROTARU SORIN	5/18/2016				180942	4/27/2016	19,152.77	1994	5/13/2016		
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55			AIHCB	apa uzate	ROTARU SORIN	5/14/2016				179631	5/6/2016	7,991.55	1822	5/10/2016		
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54			AIHCB	on line news	TANASOIU SORINA	4/25/2016				179616	4/27/2016	4,292.54	1774	4/28/2016		
1091	1103	4/20/2016	1	4/19/2016	CNADNR	134.44			AIHCB	analiza	POTORAC BOGDAN	5/19/2016												
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98			AIHCB	reparatii	ROTARU SORIN	5/19/2016				179634	5/6/2016	25,984.98	2007	5/16/2016		
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE	50,726.10			AIHCB	materiale	RADULESCU FLOREA	5/2/2016				177453	5/18/2016	50,726.10	2045	5/20/2016		
1094	1100	4/20/2016	4000018	4/18/2016	OK SERVICE CORPORATION	95,505.00			AIHCB	taxa curs	PETRESCU ANCA	4/28/2016				179344	5/4/2016	95,505.00	1810	5/10/2016		
1095	1120	4/21/2016	104709634	4/21/2016	RAJA	275.94			AIHCB	apa, canal	TOMA ADRIAN	5/6/2016				178956	4/26/2016	275.94	1762	4/29/2016		
1096	1124	4/21/2016	3658	4/14/2016	INTERBABIS	121.32			AIHCB	crema degresanta	MICU LUMINITA	5/14/2016				179342	5/4/2016	121.32	1835	5/11/2016		
1097	1123	4/21/2016	6134134	4/14/2016	CHEQUE DEJEUNER ROMANIA	197,243.04			AIHCB	tichete cadou	MICU LUMINITA	4/14/2016												
1098	1122	4/21/2016	717042574	4/19/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	5/19/2016												
1099	1121	4/21/2016	71101089860	4/13/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	4/13/2016												
1100	1125	4/21/2016	1996330	4/11/2016	TELEKOM ROMANIA COMMUNICAT	28,427.92			AIHCB	abonament	PAUNESCU CARMEN	5/3/2016				179072	4/26/2016	27,427.92	1770	4/29/2016		
1101	1126	4/22/2016	86	4/20/2016	BALDOR INSURANCE	13,456.20			AIHCB	rata 4	SCORTANU GHEORGHITA	5/20/2016				181347	5/19/2016	13,456.20	2049	5/20/2016		
1102	1127	4/22/2016	27	4/21/2016	DINESCU GABRIELA	2,700.00			AIHCB	servicii	POTORAC BOGDAN	5/21/2016				179589	4/26/2016	2,700.00	1773	4/28/2016		
1103	1128	4/22/2016	1228846	4/19/2016	GTS TELECOM	1,289.58			AIHCB	interventie	ROTARU SORIN	5/19/2016				179347	5/4/2016	1,289.58	2006	5/16/2016		
1104	1129	4/22/2016	1781	4/14/2016	ECOGRID CONSTRUCT	3,995.82			AIHCB	servicii	IACOB CRISTIAN	5/13/2016				179907	5/9/2016	3,995.82	1978	5/12/2016		
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00			AIHCB	casca	MICU LUMINITA	5/20/2016				179179	4/28/2016	3,984.00	2011	5/16/2016		
1106	1130	4/22/2016	151	4/21/2016	BORDER COLLIE RESCUE	80,701.67			AIHCB	servicii	BALANESCU EUSTATIU	5/22/2016				181343	5/17/2016	80,701.67	2055/2056	5/24/2016		
1107	1132	4/22/2016	161601	4/19/2016	AUTORITATEA AERONAUTICA CIVILA	99,667.58			AIHCB	controlul calitatii	CAPOTA ION	4/20/2016				179175	4/26/2016	99,667.58	1772	4/29/2016		
1108	1133	4/22/2016	74711	4/1/2016	RADET	17.58			AIHCB	incalzire,apa calda	ROTARU SORIN	4/26/2016				179070	4/26/2016	17.58	1133	4/22/2016		
1109	1134	4/22/2016	50817	3/29/2016	RADET	21.39			AIHCB	incalzire,apa calda	ROTARU SORIN	4/13/2016				179067	4/26/2016	21.39						
1110	1135	4/22/2016	2975	4/20/2016	MB TELECOM LTD	801.24			AIHCB	reparatie	ROTARU SORIN	5/20/2016				179925	5/9/2016	801.24	2013	5/17/2016		
1111	1137	4/22/2016	3294	3/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	4/30/2016				179345	4/28/2016	230.40	1808	5/10/2016		
1112	1136	4/22/2016	3295	3/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	4/30/2016				179346	4/28/2016	230.40	1808	5/10/2016		
1113	1142	4/25/2016	47	4/25/2016	MATEI SILVIU PFA	10,800.00			AIHCB	serv actuariale	paula cristea	4/25/2016				178823	4/25/2016	10,800.00	2018	5/18/2016		
1114	1153	4/25/2016	160241240	4/18/2016	APA NOVA BUCURESTI	38,079.31			AIHCB	abonament	ROTARU SORIN	4/30/2016				179071	4/26/2016	33,801.56	1153	4/25/2016		
1115	1151	4/25/2016	14	4/21/2016	MONEDY	1,218.00			AIHCB	materiale	MICU LUMINITA	5/21/2016				179343	5/4/2016	1,218.00	2012	5/18/2016		
1116	1150	4/25/2016	10394	4/22/2016	DNATA CATERING	835.25			AIHCB	consumatie	APOSTOL MIOARA	5/22/2016				180943	4/27/2016	835.25	2015	5/17/2016		
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CICLOP	463.40			AIHCB	reparatii	GAGIU VASILE	5/22/2016				179193	4/27/2016	463.40	2019	5/18/2016		
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CICLOP	3,822.69			AIHCB	reparatii	GAGIU VASILE	5/22/2016				179192	4/27/2016	3,822.69	2019	5/18/2016		
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CICLOP	3,442.23			AIHCB	reparatii	GAGIU VASILE	5/22/2016				179190	4/27/2016	3,442.23	2019	5/18/2016		
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CICLOP	1,794.13			AIHCB	reparatii	GAGIU VASILE	5/22/2016				179191	4/27/2016	1,794.13	2019	5/18/2016		
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CICLOP	2,102.77			AIHCB	reparatii	GAGIU VASILE	5/22/2016				179183	4/27/2016	2,102.77	2019	5/18/2016		
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CICLOP	1,610.56			AIHCB	reparatii	GAGIU VASILE	5/22/2016				179207	4/27/2016	1,610.56	2019	5/18/2016		
1123	1143	4/25/2016	66477	4/22/2016	SERVICE CICLOP	1,442.58			AIHCB	reparatii	GAGIU VASILE	5/22/2016				179189	4/27/2016	1,442.58	2019	5/18/2016		
1124	1141	4/25/2016	2923714	4/19/2016	ENEL ENERGIE	82.42			AIHCB	abonament	TOMA ADRIAN	4/23/2016				178951	4/26/2016	82.42	1764	4/29/2016		
1125	1152	4/25/2016	5746	4/25/2016	OTOPRINT	648.00			AIHCB	materiale	MICU LUMINITA	4/25/2016				179180	4/28/2016	648.00	1785	4/28/2016		
1126	1140	4/25/2016	600	4/20/2016	ELSYS POWER	1,440.00			AIHCB	manopera	ROTARU SORIN	4/23/2016												
1127	1139	4/25/2016	105562	4/8/2016	GLOBAL PRINT BDV	5,065.44			AIHCB	revista	TANASOIU SORINA	5/8/2016				179620	4/27/2016	5,065.44	1779	4/28/2016		
1128	1138	4/25/2016	413114865	4/22/2016	DANTE INTERNATIONAL	979.95			AIHCB	materiale	MICU LUMINITA	4/25/2016												
1129	1154	4/25/2016	352	4/14/2016	AUTO BAX SERVICES	300.00			AIHCB	materiale	MICU LUMINITA	5/9/2016				179181	4/28/2016	300.00	1781	4/28/2016		
1130	1162	4/25/2016	413115194	4/25/2016	DANTE INTERNATIONAL	3,859.98			AIHCB	materiale	MICU LUMINITA	5/25/2016												
1131	1163	4/26/2016	32	4/29/2016	PFA MOLDOVEANU VASILE	3,000.00			AIHCB	servicii artistice	TANASOIU SORINA	5/29/2016				179202	4/28/2016	3,000.00	1790	5/5/2016		
1132	1164	4/26/2016	483	4/22/2016	IMART PRODUCTION	6,000.00			AIHCB	servicii	TANASOIU SORINA	5/26/2016				179174	4/27/2016	6,000.00	1784	4/28/2016		
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07			AIHCB	bilete avion, cazar	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	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	5/25/2016												
1135	1167	4/26/2016	20680	4/20/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	4/20/2016												
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	5/25/2016				179187	4/28/2016	34,141.23	2063	5/24/2016		
1137	1169	4/26/2016	157	4/22/2016	SYSTEMATIC	24,515.40			AIHCB	emulsie bituminoa	MICU LUMINITA	5/12/2016				179182	4/28/2016	24,515.40	1826	5/10/2016		
1138	1161	4/26/2016	11603027	4/14/2016	MIDOCAR	218.08			AIHCB	anvelope	MICU LUMINITA	5/14/2016				179446	5/4/2016	218.08	1836	5/11/2016		
1139	1160	4/26/2016	11603026	4/14/2016	MIDOCAR	261.70			AIHCB	anvelope	MICU LUMINITA	5/14/2016				179452	5/4/2016	261.70	1836	5/11/2016		
1140	1159	4/26/2016	258	4/22/2016	DMV AVIATECH	2,042.37			AIHCB	maneca vant	MICU LUMINITA	5/22/2016				179177	4/28/2016	2,042.37	2024	5/19/2016		
1141	1158	4/26/2016	11603021	4/14/2016	MIDOCAR	2,971.75			AIHCB	anvelope	MICU LUMINITA	5/14/2016				179459	5/4/2016	2,971.75	1836	5/11/2016		
1142	1157	4/26/2016	4000019	4/20/2016	OK SERVICE CORPORATION	131,069.00			AIHCB	taxa curs	POPESCU ANCA	4/30/2016				180396	5/5/2016	131,069.00	1989	5/13/2016		
1143	1156	4/26/2016	12163	4/22/2016	IMSAT	1,504.91			AIHCB	mentenanta	ZARA RADU	5/22/2016				181777	5/24/2016	1,504.91	2091	5/26/2016		
1144	1178	4/27/2016	2167521	4/15/2016	IMCOM	53,396.57			AIHCB	revizie	SERBAN ILIE	5/30/2016				180058	5/9/2016	53,396.57	2086	5/26/2016		
1145	1177	4/27/2016	160201847	4/22/2016	UTI GRUP	26,593.38			AIHCB	verificare securita	PATURCA PAUL	5/22/2016				184006	6/13/2016	26,593.38	2474	6/15/2016		
1146	1176	4/27/2016	160201846	4/22/2016	UTI GRUP	41,657.59			AIHCB	intretinere si repa	PATURCA PAUL	5/22/2016				184005	6/13/2016	41,657.59	2474	6/15/2016		
1147	1175	4/27/2016	2978	4/26/2016	MB TELECOM LTD	2,535.83			AIHCB	piese,manopera	ROTARU SORIN	5/26/2016				179922	5/9/2016	2,535.83	2013	5/17/2016		
1148	1174	4/27/2016	1228856	4/22/2016	GTS TELECOM	3,744.38			AIHCB	intretinere in gara	FLOREA VALERIU	5/22/2016												
1149	1173	4/27/2016	92016	4/26/2016	PLURI CONSULTANTS ROMANIA	84,660.66			AIHCB	servicii	POTORAC BOGDAN	5/26/2016				179633	5/6/2016	84,660.66	1823	5/10/2016		
1150	1172	4/27/2016	222375	4/1/2016	INES GROUP	2,147.42			AIHCB	internet	DARLA VASILE	4/15/2016				179195	4/28/2016	2,147.42	1848	5/11/2016		
1151	1171	4/27/2016	223170	4/6/2016	INES GROUP	1,554.48			AIHCB	internet	DARLA VASILE	4/20/2016				179194	4/28/2016	1,554.48	1848	5/11/2016		
1152	1170	4/27/2016	58144	4/22/2016	ANVAS TRADING	366.24			AIHCB	monodoze	MICU LUMINITA	5/6/2016				179627	5/6/2016	366.24	1833	5/11/2016		
1153	1179	4/28/2016	96805	4/22/2016	AUTORITATEA NATIONALA DE REGU	4,777.56			AIHCB	contributie	GHERBAUI DANIEL	5/12/2016				180919	5/11/2016	4,777.56	1983	5/12/2016		
1154	1180	4/28/2016	840167225	4/27/2016	AUTOMOTIVE AUTOMOTIVE ROMAN	960.00			AIHCB	montaj	ILIE SERBAN	5/7/2016				181768	5/24/2016	960.00	2093	5/26/2016		
1155	1182	4/28/2016	21	4/21/2016	BIO TECH	4,776.00			AIHCB	impermeabilizare	TOMA ADRIAN	4/26/2016				179918	5/9/2016	4,776.00	1979	5/12/2016		
1156	1183	4/28/2016	20478	4/13/2016	SITA SC GLOBAL INVOICE	7,352.89	USD		AIHCB	servicii mesagerie	CRETEANU MIHAI	5/13/2016												
1157	1202	5/4/2016	66519	4/27/2016	SERVICE CICLOP	2,448.51			AIHCB	reparatii auto	GAGIU VASILE	5/27/2016				179668	5/6/2016	2,448.51	2019	5/18/2016		
1158	1201	5/4/2016	11603330	4/25/2016	MIDOCAR	3,384.49			AIHCB	piese auto	GAGIU VASILE	5/25/2016				179671	4/25/2016	3,384.49	2057	5/24/2016		
1159	1203	5/4/2016	66521	4/27/2016	SERVICE CICLOP	2,769.48			AIHCB	reparatii auto	GAGIU VASILE	5/27/2016				179669	5/6/2016	2,769.48	2019	5/18/2016		
1160	1200	5/4/2016	11603551	4/29/2016	MIDOCAR	2,251.52			AIHCB	piese auto	GAGIU VASILE	5/29/2016				179667	5/6/2016	2,251.52	2057	5/24/2016		
1161	1199	5/4/2016	11603409	4/26/2016	MIDOCAR	10,046.40			AIHCB	montat trepte exte	GAGIU VASILE	5/26/2016				179670	5/6/2016	10,046.40	2057	5/24/2016		
1162	1198	5/4/2016	66538	4/28/2016	SERVICE CICLOP	1,685.63			AIHCB	reparatii auto	GAGIU VASILE	5/28/2016				179672	5/6/2016	1,685.63	2019	5/18/2016		
1163	1197	5/4/2016	66539	4/28/2016	SERVICE CICLOP	3,487.46			AIHCB	reparatii auto	GAGIU VASILE	5/28/2016				179673	5/6/2016	3,487.46	2019	5/6/2016		
1164	1195	5/4/2016	10410	4/30/2016	DNATA CATERING	516,811.31			AIHCB	consumatie pasag	WIMMER CRISTINA	5/30/2016				181345	5/19/2016	516,811.31	2073	5/25/2016		
1165	1196	5/4/2016	10409	4/30/2016	DNATA CATERING	13,500.11			AIHCB	consumatie pasag	WIMMER CRISTINA	5/30/2016				181344	5/19/2016	13,500.11	2073	5/25/2016		
1166	1194	5/4/2016	100603002348	4/29/2016	ROMPREST SERVICE	3,197.16			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	5/29/2016				181753	5/24/2016	3,197.16	2089	5/26/2016		
1167	1193	5/4/2016	100603002349	4/29/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	5/29/2016				181992	5/24/2016	1,007.59	2089	5/26/2016		
1168	1192	5/4/2016	100603002350	4/29/2016	ROMPREST SERVICE	2,994.73			AIHCB	servicii deratizare	BALANESCU EUSTATIU	5/29/2016				181992	5/24/2016	2,994.73	2089	5/26/2016		
1169	1191	5/4/2016	71998	5/3/2016	VALMIR SERVICE	615.60			AIHCB	role hartie	MICU LUMINITA	5/18/2016				179928	5/9/2016	615.60	1976	5/12/2016		
1170	1190	5/4/2016	71991	4/29/2016	VALMIR SERVICE	864.00			AIHCB	role hartie	MICU LUMINITA	5/14/2016				179929	5/6/2016	864.00	1

1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53,235.58			AIHCB	licenta software	CRETEANU MIHAI	5/20/2016			180910	5/16/2016	53,235.58	2029	5/19/2016		
1219	1254	5/6/2016	93	5/5/2016	SISTEME INTEGRATE PENTRU SITUA	13,440.00			AIHCB	costum interventi	MICU LUMINITA	6/3/2016			180049	5/10/2016	13,440.00	2157	5/31/2016		
1220	1253	5/6/2016	18360518	5/3/2016	SELECT DIPLOMATIC GROUP	23,444.05			AIHCB	abonament	FLOREA VALERIU	6/3/2016			180320	5/11/2016	23,444.05	2242	6/3/2016		
1221	1252	5/6/2016	18360517	5/3/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	6/3/2016			180897	5/16/2016	47,172.86	2242	6/3/2016		
1222	1251	5/6/2016	104709634	4/21/2016	RAJA	275.94			AIHCB	apa, canal	TOMA ADRIAN	5/6/2016											
1223	1249	5/6/2016	91753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/4/2016											
1224	1248	5/6/2016	91754254	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/6/2016											
1225	1247	5/6/2016	91754255	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/6/2016											
1226	1246	5/6/2016	91753562	4/5/2016	INTERNATIONAL AIR TRANSPORT AS	6,102.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/5/2016											
1227	1245	5/6/2016	91757598	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/7/2016											
1228	1244	5/6/2016	91757623	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/7/2016											
1229	1243	5/6/2016	33809	4/4/2016	WORLD CONFEDERATION OF BUSIN	1,400.00	USD		AIHCB	additional night	ULMEANU MIHAELA	5/4/2016			180923	5/17/2016	1,400.00	63	5/20/2016		
1230	1242	5/6/2016	33783	3/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD		AIHCB	annual elite memt	ULMEANU MIHAELA	4/29/2016			180916	5/17/2016	5,000.00	63	5/20/2016		
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7,539.00			AIHCB	onorariu	PODEA BOGDAN	5/11/2016			183135	6/6/2016	7,539.00	2273	6/8/2016		
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10,770.00			AIHCB	onorariu	PODEA BOGDAN	5/11/2016			183134	6/6/2016	10,770.00	2273	6/8/2016		
1233	1237	5/6/2016	20160219003	5/3/2016	MAC DONALD HUMFREY	9,230.00			AIHCB	sac systems operat	FLOREA VALERIU	6/3/2016			181766	5/24/2016	9,230.00	69	6/1/2016		
1234	1235	5/6/2016	12387998	4/28/2016	VODAFONE ROMANIA	1,960.71			AIHCB	stornare	PAUNESCU CARMEN	6/6/2016			180054	5/10/2016	1,960.71	2237	6/3/2016		
1235	1234	5/6/2016	232255853	4/6/2016	VODAFONE ROMANIA	15,628.68			AIHCB	telefonie	PAUNESCU CARMEN	6/5/2016			180052	5/10/2016	15,628.68	2237	6/3/2016		
1236	1272	5/9/2016	9204	4/22/2016	LATODIS COM	2,606.50			AIHCB	genti	MICU LUMINITA	5/22/2016											
1237	1271	5/9/2016	3999	5/6/2016	ROMPREST SECURITY	345,996.00			AIHCB	servicii paza	FLOREA VALERIU	5/21/2016			180288	5/11/2016	345,996.00	2016	5/17/2016		
1238	1270	5/9/2016	58	5/3/2016	HERA CLEANING	6,946.66			AIHCB	servicii	TOMA ADRIAN	6/8/2016			180289	5/11/2016	6,946.66	2243	6/3/2016		
1239	1269	5/9/2016	9106	4/27/2016	TEHNOPREST 2001	27,765.80			AIHCB	reparat auto tracti	POPA FLORIAN	5/27/2016			180920	5/17/2016	27,765.80	2071	5/25/2016		
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	965,446.15			AIHCB	servicii	PAUNESCU CARMEN	6/5/2016			180744	5/16/2016	965,446.15	2239	6/3/2016		
1241	1267	5/9/2016	35120	5/9/2016	EURO APAVOL	144,122.93			AIHCB	servicii canalizare	TIU MIREL	5/24/2016			180746	5/16/2016	144,122.93	2041	5/20/2016		
1242	1266	5/9/2016	75251	5/9/2016	G4S SECURE SOLUTIONS	45,619.20			AIHCB	servicii paza	FLOREA VALERIU	5/24/2016			180704	5/13/2016	45,619.20	2040	5/20/2016		
1243	1265	5/9/2016	75252	5/9/2016	G4S SECURE SOLUTIONS	27,194.40			AIHCB	servicii paza	FLOREA VALERIU	5/24/2016			180700	5/13/2016	27,194.40	2040	5/20/2016		
1244	1264	5/9/2016	161738	4/28/2016	AUTORITATEA AERONAUTICA CIVILA	9,199.48			AIHCB	verificare periodic	VOINOPOL MIRCEA	5/13/2016			181999	5/25/2016	9,199.48	2149	5/31/2016		
1245	1263	5/9/2016	4000550	5/4/2016	TAROM	1,066.25			AIHCB	incarcare cu oxige	MICU LUMINITA	6/4/2016			180705	5/13/2016	1,066.25	2229	6/3/2016		
1246	1264	5/9/2016	16M4001324	5/5/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	5/20/2016			180522	5/12/2016	3,489.60	2004	5/16/2016		
1247	1261	5/9/2016	5113	5/5/2016	ZZ PIRO	15,631.20			AIHCB	mixtura asfaltica	MICU LUMINITA	6/5/2016			180269	5/11/2016	15,631.20	2238	6/3/2016		
1248	1285	5/10/2016	6889550	4/29/2016	MED LIFE	96,108.48			AIHCB	servicii medicale	CAREY MONICA	5/29/2016			180732	5/16/2016	96,108.48	2069	5/25/2016		
1249	1284	5/10/2016	84841	5/4/2016	SEDONA ALM	600.00			AIHCB	contract service	TOCU BOGDAN	5/4/2016											
1250	1283	5/10/2016	6SA004099	4/30/2016	STERICYCLE ROMANIA	288.00			AIHCB	procesare deseuri	CAREY MONICA	5/30/2016			180745	5/16/2016	288.00	2070	5/25/2016		
1251	1282	5/10/2016	6SA103520	4/30/2016	STERICYCLE ROMANIA	288.00			AIHCB	procesare deseuri	CAREY MONICA	5/30/2016			180722	5/16/2016	288.00	2070	5/25/2016		
1252	1281	5/10/2016	16GN01143	5/5/2016	TINMAR GAS	50,665.86			AIHCB	consum gaz natur	ROTARU SORIN	6/5/2016			181348	5/18/2016	50,665.86	2244	6/3/2016		
1253	1279	5/10/2016	75253	5/9/2016	G4S SECURE SOLUTIONS	150,206.59			AIHCB	servicii paza	FLOREA VALERIU	5/24/2016			180695	5/13/2016	150,206.59	2040	5/20/2016		
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15,959.50			AIHCB	piese	ROTARU SORIN	6/9/2016			180723	5/16/2016	15,959.50	2275	6/8/2016		
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10,958.76			AIHCB	medicina muncii	CAREY MONICA	5/29/2016			180740	5/16/2016	10,958.76	2069	5/25/2016		
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2,917.08			AIHCB	medicina muncii	CAREY MONICA	5/29/2016			180752	5/16/2016	2,917.08	2069	5/25/2016		
1257	1275	5/10/2016	510194	5/9/2016	CALOR	-			AIHCB	piese	MICU LUMINITA	5/9/2016											
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2,088,335.43			AIHCB	servicii	ROTARU SORIN	5/29/2016											
1259	1273	5/10/2016	58749	5/5/2016	SORLA M&D	1,042.04			AIHCB	cafea	MICU LUMINITA	5/26/2016			180398	5/11/2016	1,042.04	2058	5/24/2016		
1260	1236	5/6/2016	160202114	5/5/2016	UTI GRUP	261,374.68			AIHCB	servicii	PATURCA PAUL	6/4/2016			180765	5/13/2016	261,374.68	2230	6/3/2016		
1261	1286	5/11/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36,625.00			AIHCB	stornare	PETRESCU ANCA	5/18/2016			180883	5/17/2016	36,625.00	2028	5/19/2016		
1262	1287	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00			AIHCB	curs	PETRESCU ANCA	4/29/2016			180882	5/17/2016	36,327.00	2028	5/19/2016		
1263	1298	5/11/2016	38820	4/30/2016	ROMATSA	20,055.89			AIHCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016			181007	5/17/2016	20,055.89	2240	6/3/2016		
1264	1297	5/11/2016	38819	4/30/2016	ROMATSA	18,281.44			AIHCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016			181009	5/17/2016	18,281.44	2240	6/3/2016		
1265	1296	5/11/2016	38814	4/30/2016	ROMATSA	2,192.14			AIHCB	servicii tehnice	GOIA MARIAN	6/5/2016			181005	5/17/2016	2,192.14	2240	6/3/2016		
1266	1295	5/11/2016	38813	4/30/2016	ROMATSA	1,697.29			AIHCB	servicii telecomun	GOIA MARIAN	6/5/2016			181006	5/17/2016	1,697.29	2240	6/3/2016		
1267	1294	5/11/2016	1230057	5/9/2016	GTS TELECOM	5,131.49			AIHCB	servicii intretinere	POPA FLORIN	6/8/2016			181798	5/24/2016	5,131.49	2235	6/3/2016		
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	6/9/2016			181011	5/17/2016	50,880.00	2042	5/20/2016		
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	5/24/2016			181015	5/17/2016	482,420.23	2042	5/20/2016		
1270	1291	5/11/2016	153	5/6/2016	BORDER COLLIE RESCUE	81,002.16			AIHCB	servicii	BALANESCU EUSTATIU	6/5/2016			181769	5/20/2016	81,002.16	2245/2246	6/3/2016		
1271	1290	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2,620.12			AIHCB	servicii	BALANESCU EUSTATIU	6/8/2016			181769	5/24/2016	15,676.44	2256/2257	6/6/2016		
1272	1289	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158,348.20			AIHCB	motorina	MICU LUMINITA	6/5/2016			180523	5/12/2016	158,348.20	2247	6/3/2016		
1273	1300	5/11/2016	669	5/11/2016	AIR RECREATIONS	3,662.53			AIHCB	mentenanta	ROTARU SORIN	6/11/2016			180922	5/16/2016	3,662.53	2276	6/8/2016		
1274	1299	5/11/2016	2002080	5/5/2016	OK SERVICE CORPORATION	12,812.00			AIHCB	deplasare barcelo	PETRESCU ANCA	5/9/2016			180895	5/17/2016	12,812.00	2028	5/19/2016		
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00			AIHCB	taxa participare	PETRESCU ANCA	5/17/2016			181190	5/18/2016	5,500.00	2044	5/20/2016		
1276	1310	5/11/2016	161153	5/6/2016	BEJA EXECUTORIS	330.00			AIHCB	avans cheltuieli de	PODEA BOGDAN	6/6/2016			182532	6/1/2016	330.00	2221	6/3/2016		
1277	1309	5/11/2016	493	5/9/2016	INC DTCI ICSI RM VALCEA	6,306.31			AIHCB	analize apa pluvial	ROTARU SORIN	6/9/2016			182013	5/25/2016	6,306.31	2268	6/8/2016		
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19,628.25			AIHCB	inlocuire lampi bal	ROTARU SORIN	6/8/2016			180731	5/13/2016	19,628.25	2266	6/8/2016		
1279	1307	5/11/2016	1230058	5/9/2016	GTS TELECOM	3,744.38			AIHCB	stornare	ROTARU SORIN	6/8/2016											
1280	1306	5/11/2016	66592	5/6/2016	SERVICE CICLOP	1,945.27			AIHCB	reparatii auto	GAGIU VASILE	6/6/2016			180764	5/12/2016	1,945.27	2241	6/3/2016		
1281	1305	5/11/2016	66593	5/6/2016	SERVICE CICLOP	1,056.98			AIHCB	reparatii auto	GAGIU VASILE	6/6/2016			180763	5/14/2016	1,056.98	2241	6/3/2016		
1282	1304	5/11/2016	66594	5/6/2016	SERVICE CICLOP	3,426.83			AIHCB	reparatii auto	GAGIU VASILE	6/6/2016			180767	5/13/2016	3,426.83	2241	6/3/2016		
1283	1303	5/11/2016	20110224061	5/3/2016	MAC DONALD HUMFREY	12,000.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	6/3/2016			181762	5/24/2016	12,000.00	68	6/1/2016		
1284	1302	5/11/2016	160617	5/2/2016	SECURIT FORCE	42,612.02			AIHCB	servicii paza	FLOREA VALERIU	6/1/2016			181346	5/19/2016	42,612.02	2144	5/30/2016		
1285	1301	5/11/2016	1042455	5/10/2016	VESTA INVESTMENT	271.20			AIHCB	trusa medicala	MICU LUMINITA	5/25/2016			180631	5/13/2016	271.20	2039	5/20/2016		
1286		5/11/2016	77291	4/28/2016	DANCO PRO COMMUNICATION	4,420.25			AIHCB	cazaRE	ULMEANU MIHAELA	5/5/2016			180687	5/13/2016	4,420.25	2014	5/17/2016		
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	326.40			AIHCB	toner	MICU LUMINITA	5/26/2016			181154	5/18/2016	326.40	2050	5/20/2016		
1288	1322	5/12/2016	12231	5/11/2016	IMSAT	599.20			AIHCB	lucrari	PANDELE NICU	6/10/2016			181794	5/24/2016	599.20	2280	6/8/2016		
1289	1321	5/12/2016	120160139581	5/3/2016	CROS CONSTRUCT	4,797.31			AIHCB	inchiriere containe	JERNOIU EMIL	5/18/2016			181592	5/20/2016	4,797.31	2066	5/24/2016		
1290	1317	5/12/2016	66623	5/11/2016	SERVICE CICLOP	976.94			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181010	5/17/2016	976.94	2277	7/8/2016		
1291	1320	5/12/2016	1069	5/11/2016	COSTA UTILAJE	1,010,051.58			AIHCB	autoincarcator	MICU LUMINITA	6/10/2016			182257	5/26/2016	1,010,051.58	2283	08/06/216		
1292	1319	5/12/2016	66626	5/11/2016	SERVICE CICLOP	3,389.37			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181066	5/17/2016	3,389.37	2277	6/8/2016		
1293	1318	5/12/2016	66624	5/11/2016	SERVICE CICLOP	1,119.44			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181029	5/17/2016	1,119.44	2277	6/8/2016		
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CICLOP	3,282.46			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181004	5/17/2016	3,282.46	2277	6/8/2016		
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CICLOP	1,988.63			AIHCB	reparatii auto	GAGIU VASILE	6/10/2016			181008	5/17/2016	1,988.63	2277	6/8/2016		
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016			182288	5/30/2016	952.00	2211	6/1/2016		
1297	1313	5/12/2016	48278	5/12/2016	CHEMOFIN PRODCOM	1,499.76			AIHCB	cearceaf hartie	MICU LUMINITA	6/12/2016			181155	5/18/2016	1,499.76	2302	6/9/2016		
1298	1312	5/12/2016	6201603752	4/30/2016	POLARIS M HOLDING FILIALA EFORI	438.23			AIHCB	deseuri aprilie	TOMA ADRIAN	5/15/2016			180936	5/16/2016	438.23	2025	5/19/2016		
1299	1311	5/12/2016	9967531	5/3/2016	ASOCIATIA AEROPORTURILOR DIN R	5,386.00			AIHCB	cotizatie membru	TANASOIU SORINA	6/3/2016			181952	5/25/2016	5,386.00	2150	5/31/2016		
1300	1331	5/13/2016	4891	4/30/2016	DNATA CATERING	401.67			AIHCB	produse catering	APOSTOL MIOARA	5/30/2016			184130	6/15/2016	401.67	2493	6/24/2016		
1301	1330	5/13/2016	4890	4/30/2016	DNATA CATERING	449.63			AIHCB	produse catering	APOSTOL MIOARA	5/30/2016			184131	6/15/2016	449.63	2493	6/24/2016		
1302	1329	5/13/2016	3	5/3/2016	CECCARF	64,800.00			AIHCB	audit situatii finan	CRISTEA PAULA	6/13/2016			181771	5/24/2016	64,800.00	2090	5/26/2016		
1303	1328	5/13/2016	7361	5/3/2016	BUSINESS PLUS	188,622.00			AIHCB	cutie de vreca	MICU LUMINITA	6/13/2016			181156	5/18/2016	188,622.00	2276	6/8/2016		
1304	1327	5/13/2016	3079	5/4/2016	MHA ACTIV SYSTEM	113,085.00			AIHCB	servicii operare sis	FLOREA VALERIU	6/4/2016			181638	5/23/2016	113,085.00	2226	6/3/2016		
1305	1324	5/13/2016	10868359	4/29/2016	LA FANTANA	926.17			AIHCB	apa, bidoane	MICU LUMINITA	5/29/2016			181159	5/18/2016	926.17	2074	5/25/2016		
1306	1325	5/13/2016	10868360	4/29/2016	LA FANTANA	11,055.57			AIHCB	apa, bidoane	MICU LUMINITA	5/29/2016			181158	5/18/2016	11,055.57	2074	5/25/2016		
1307	1326	5/13/2016	25027941	5/6/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	5/31/2016			180998	5/17/2016	870.84	2078	5/25/2016		
1308	1348	5/16/2016	1043	5/16/2016	FARMACIA LABORATOR ORIZONT	810.00			AIHCB	produse medicale	MICU LUMINITA	6/13/2016			181162	5/18/2016	810.00	2072	5/25/2016		
1309	1347	5/16/2016	20160091	5/9/2016	ATSA INDUSTRY	15,718.06			AIHCB	piese	POPA FLORIAN	6/9/2016			182563	6/1/2016	15,718.06	2255	6/6/2016		
1310	1346	5/16/2016	20160092	5/9/2016	ATSA INDUSTRY	33,046.37			AIHCB	piese	POPA FLORIAN	6/9/2016			182569	6/1/2016	33,046.37	2255	6/6/2016		
1311	1345	5/16/2016	20160093	5/9/2016	ATSA INDUSTRY	27,765.34			AIHCB	piese,manopera	POPA FLORIAN	6/9/2016			182568	6/1/2016	27,765.34	2255	6/6/2016		
1312	1344	5/16/2016	91812281	5/13/2016	IATA	2,887.75			AIHCB	airport financial m	PETRESCU ANCA	6/13/2016			182058	5/25/2016	2,887.75	70	6/1/2016		
1313	1343	5/16/2016	91812306	5/13/2016	IATA	2,887.75			AIHCB	airport financial m	PETRESCU ANCA	6/13/2016			181952	5/25/2016	2,887.75	70	6/1/2016		
1314	1342	5/16/2016	70000498911	5/4/2016	UPC ROMANIA	1,650.91			AIHCB	abonament	TOMA ADRIAN	5/19/2016			182356	5/30/2016	1,650.91	2216	6/1/2016		
1315	1341	5/16/2016	160202197	5/12/2016	UTI GRUP	583.23			AIHCB	reparatii	ROTARU SORIN	6/11/2016			181650	5/23/2016	583.23	2279	6/8/2016		
1316	1340	5/16/2016	160202227	5/13/2016	UTI GRUP	2,088,335.43			AIHCB	stornare	ROTARU SORIN	6/13/2016	ANULAT										
1317	1339	5/16/2016	160202228	5/13/2016	UTI GRUP	2,092,557.77			AIHCB	servicii	ROTARU SORIN	6/1/2016	ANULAT										
1318	1338	5/16/2016	30483	4/30/2016	SERVICII SALUBRITATE BUCURESTI	1,417.88			AIHCB	servicii	VOICULESCU GHEORGHE	5/30/2016			182152	5/26/2016	1,417.88	2152	5/31/2016		
1319	1337	5/16/2016	1987	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00			AIHCB	onorariu	PODEA BOGDAN	5/20/2016			183141	6/6/2016	2,400.00	2273	6/8/2016		
1320	1336	5/16/2016	1988	5/13/2016	CABINET INDIVIDUAL AC POP	10,800.00			AIHCB	onorariu	PODEA BOGDAN	5/20/2016			183139	6/6/2016	10,800.00	2273	6/8/2016		
1321	1335	5/16/2016	1989	5/13/2016	CABINET INDIVIDUAL AC POP	18,881.94			AIHCB	onorariu	PODEA BOGDAN	5/20/2016			183139	6/6/2016	18,881.94	2273	6/8/2016		
1322	1334	5/16/2016	1990	5/13/2016	CABINET INDIVIDUAL AC POP	53,948.40			AIHCB	onorariu	PODEA BOGDAN	5/20/2016											
1323	1333	5/16/2016	4030163	5/13/2016	HAPPY TOUR	13,475.00			AIHCB	deplasare externa	ULMEANU MIHAELA	5/13/2016			181086	5/17/2016	13,475.00	2030	5/19/2016		
1324	1332	5/16/2016	161866	5/11/2016	AUTORITATEA AERONAUTICA CIVILA	529,904.95			AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/20/2016			181297	5/18/2016	529,904.95	2292	6/8/2016		
1325		5/16/2016	1042	5/16/2016	FARMACIA LABORATOR ORIZONT	2,619.86			AIHCB	medicamente	MICU LUMINITA	5/31/2016			181160	5/18/2016	2,619.86	2072	5/25/2016		
1326	1350	5/17/2016	83789	5/5/2016	MEDIA SAT	1,617.08			AIHCB	internet	DARLA VASILE	6/17/2016			181577	5/20/2016	1,617.08	2456	6/14/2016		
1327	1351	5/17/2016	13906	5/13/2016	SMART CHOICE	326.40			AIHCB	toner	MICU LUMINITA	6/12/2016			181587	5/20/2016	326.40	2303	6/9/2016		
1328	1352	5/17/2016	147	5/16/2016	BEJ VASILICA NICOLETA	60.00			AIHCB	cheltuieli executar	PODEA BOGDAN	6/10/2016			181591	5/25/2016	60.00	2448	6/13/2016		
1329	1353	5/17/2016	3391154	5/1/2016	TELEKOM ROMANIA COMMUNICAT	1,254.64			AIHCB	telefonie	PAUNESCU CARMEN	6/30/2016			181575	5/20/2016	1,254.64	2589	6/27/2016		
1330	1354	5/17/2016	3663925	5/6/2016	TELEKOM ROMANIA COMMUNICAT	293.32			AIHCB	telefonie	TOMA ADRIAN	5/30/2016			181646	5/23/2016	293.32	2076	5/25/2016		
1331	1355	5/17/2016	122	5/13/2016	IPTANA	80,668.43			AIHCB	servicii	POTORAC BOGDAN	6/13/2016											
1332	1356	5/17/2016	123	5/13/2016	IPTANA	77,622.00			AIHCB	servicii	POTORAC BOGDAN	6/13/2016			183298	6/7/2016	77,622.00	2466	6/15/2016		
1333	1349	5/17/2016	16802126	5/16/2016	BIROUL ROMAN DE METROLOGIE LI	9,929.08			AIHCB	verificare metrolo	ZARA RADU	6/16/2016			182154	5/26/2016	9,929.08	2153	5/31/2016		
1334	1357	5/18/2016	200	5/17/2016	CMI DR ANTON CONSTANTA	1,080.00			AIHCB	test pupinel	MICU LUMINITA	5/24/2016			181972	5/25/2016	1,080.00	2140	5/30/2016		
1335	1358	5/18/2016	5478	5/13/2016	ROM TOUR IMPEX	567.00			AIHCB	servicii spalatorie	TOMA ADRIAN	6/13/2016			181642	5/23/2016	567.00	2464	6/15/2016		
1336	1359	5/18/2016	5477	5/5/2016	ROM TOUR IMPEX	1,052.60			AIHCB	servicii spalatorie	TOMA ADRIAN	6/5/2016			181640	5/23/2016	1,052.60	2464	6/15/2016		
1337	1370	5/18/2016	1361	5/11/2016	ADMINISTRATIA NATIONALA APELE	5,817.42			AIHCB	suspensii apa	ROTARU SORIN	6/10/2016			182155	5/26/2016	5,817.42	2282	6/8/2016		
1338	1369	5/18/2016	31101	5/16/2016	MEDICAL PLANET	130.00			AIHCB	set steril	MICU LUMINITA	6/16/2016			181955	5/25/2016	130.00	2316	6/13/2016		
1339	1367	5/18/2016	161988	5/17/2016	AUTORITATEA AERONAUTICA CIVILA	26.66			AIHCB	supraveghere mer	CAPOTA ION	5/20/2016											
1340	1368	5/18/2016	161987	5/17/2016	AUTORITATEA AERONAUTICA CIVILA	1,397,346.08			AIHCB	supraveghere mer	CAPOTA ION	5/20/2016											
1341	1366	5/18/2016	66642	5/13/2016	SERVICE CICLOP	1,900.95			AIHCB	reparatii auto	GAGIU VASILE	6/12/2016			181649	5/23/2016	1,900.95	2304	6/9/2016		
1342	1365	5/18/2016	66645	5/16/2016	SERVICE CICLOP	1,799.43			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181795	5/24/2016	1,799.43	2317	6/13/2016		
1343	1364	5/18/2016	78311	4/29/2016	ROFCO BUCURESTI	34,076.74			AIHCB	chirie copiatoare	DARLA VASILE	5/29/2016			181584	5/20/2016	34,076.74	2084	5/25/2016		
1344	1363	5/18/2016	2580	5/16/2016	DRAGER SAFETY ROMANIA	357

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CICLOP	3,590.60			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016			182344	5/30/2016	3,590.60	2486	6/24/2016	
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CICLOP	3,573.25			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016			182345	5/30/2016	3,573.25	2486	6/24/2016	
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CICLOP	3,572.50			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016			182346	5/30/2016	3,572.50	2486	6/24/2016	
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CICLOP	1,998.26			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016			182347	5/30/2016	1,998.26	2486	6/24/2016	
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CICLOP	3,231.17			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016			182348	5/30/2016	3,231.17	2486	6/24/2016	
1397	1409	5/24/2016	218012016010	5/23/2016	ROMPREST SERVICE	419.05			AIHCB	intretinere si repa	RADULESCU FLOREA	6/7/2016			182479	5/31/2016	419.05	2222	6/3/2016	
1398	1420	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10,568.00			AIHCB	deplasare	ULMEANU MIHAELA	5/23/2016			182292	5/30/2016	10,568.00	2212	6/1/2016	
1399	1423	5/25/2016	3012	5/24/2016	MB TELECOM LTD	11,432.44			AIHCB	curea	POPA FLORIN	6/24/2016			182284	5/30/2016	11,432.44	2503	6/24/2016	
1400	1422	5/25/2016	1000	5/24/2016	OMNIASIG VIENNA INSURANCE GRO	33,611.89			AIHCB	prima de asigurari	SCORTANU GHEORGHITA	6/1/2016								
1401	1421	5/25/2016	999	5/24/2016	OMNIASIG VIENNA INSURANCE GRO	282,858.18			AIHCB	prima de asigurari	SCORTANU GHEORGHITA	6/3/2016								
1402	1428	5/25/2016	1999	5/24/2016	ECOGREEN CONSTRUCT	4,018.98			AIHCB	servicii	IACOB CRISTIAN	6/18/2016			ANULAT	ANULAT	ANULAT			
1403	1427	5/25/2016	10789	5/24/2016	SCOALA SUPERIOARA DE AVIATIE CI	34,841.52			AIHCB	curs	PETRESCU ANCA	5/18/2016			182854	6/4/2016	34,841.52	2270	6/8/2016	
1404	1425	5/25/2016	721825584	5/24/2016	DANTE INTERNATIONAL	808.49			AIHCB	distruqator docum	MICU LUMINITA									
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75			AIHCB	consumatie restau	APOSTOL MIOARA	6/24/2016			184125	6/15/2016	314.75	2493	6/24/2016	
1406	1435	5/26/2016	12110	5/11/2016	ARELCO POWER	1,039,224.90			AIHCB	energie electrica	ROTARU SORIN	6/12/2016			182492	5/31/2016	1,039,224.90	2281	6/8/2016	
1407	1434	5/26/2016	12111	5/11/2016	ARELCO POWER	54,418.30			AIHCB	energie electrica	ROTARU SORIN	6/12/2016			182494	5/31/2016	54,418.30	2281	6/8/2016	
1408	1433	5/26/2016	43683649000	5/1/2016	UPC ROMANIA	386.90			AIHCB	abonament	TOMA ADRIAN	5/31/2016								
1409	1432	5/26/2016	2168547	5/25/2016	LIMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN									
1410	1431	5/26/2016	2168544	5/25/2016	LIMOROM	81,183.54			AIHCB	scolarizare person	ILIE SERBAN									
1411	1430	5/26/2016	600	5/25/2016	ELSYS POWER	1,440.00			AIHCB	manopera inlocuir	ROTARU SORIN	5/28/2016								
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25			AIHCB	piese	ROTARU SORIN	6/15/2016			183131	6/6/2016	171,451.25	2501	6/24/2016	
1413	1436	5/27/2016	1601003261	5/26/2016	CNADNR	3,965.37			AIHCB	autorizatie, acord	MANGLUTESCU SORIN	5/26/2016			182508	5/30/2016	3,965.37	2155	5/30/2016	
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	26,149.80			AIHCB	piese,manopera	FLOREA VALERIU	6/26/2016			182784	6/2/2016	26,149.80	2515	6/24/2016	
1415	1439	5/27/2016	102374	5/25/2016	LANDER SPORT	2,111.88			AIHCB	tricouri	MICU LUMINITA	6/9/2016			182723	6/2/2016	2,111.88	2272	6/8/2016	
1416	1438	5/27/2016	160202401	5/26/2016	UTI GRUP	1,514.04			AIHCB	piese de schimb	ROTARU SORIN	6/25/2016			184504	6/22/2016	1,514.04	2534	6/27/2016	
1417	1440	5/30/2016	17061	5/26/2016	INTERNATIONAL EXPERT TRAVEL	14,536.00			AIHCB	bilete avion	UTOI BOGDAN				182572	6/1/2016	14,536.00	2268	6/8/2016	
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25			AIHCB	servicii spalatorie	TOMA ADRIAN	6/30/2016			182495	5/31/2016	504.25	2506	6/24/2016	
1419	1447	5/30/2016	3735196	5/16/2016	ENEL ENERGIE	97.73			AIHCB	energie electrica	TOMA ADRIAN	5/26/2016			182493	5/31/2016	97.73	2225	6/3/2016	
1420	1441	5/30/2016	5123	5/30/2016	Z&Z PIRO	18,823.68			AIHCB	mixtura asfaltica	MICU LUMINITA	6/30/2016			183407	6/8/2016	18,823.68	2591	6/27/2016	
1421	1442	5/30/2016	16	5/28/2016	MONEDY	1,554.00			AIHCB	lavete	MICU LUMINITA	6/28/2016			183358	6/8/2016	1,554.00	2525	6/27/2016	
1422	1443	5/30/2016	9459989	5/30/2016	INT NARCIS	20,532.00			AIHCB	pulovere	MICU LUMINITA	6/30/2016			183350	6/8/2016	20,532.00	2590	6/27/2016	
1423	1444	5/30/2016	5000506	5/26/2016	OK SERVICE CORPORATION	31,925.00			AIHCB	taxa instruire	PETRESCU ANCA	6/8/2016								
1424	1445	5/30/2016	4105	5/27/2016	ACIRAM MEDICAL	456.00			AIHCB	verificare si intret	CAREY MONICA	6/27/2016			182683	6/2/2016	456.00	2522	6/24/2016	
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60			AIHCB	incarcare cu oxige	MICU LUMINITA	6/26/2016			183760	6/10/2016	2,676.60	2517	6/24/2016	
1426	1448	5/30/2016	72272	5/27/2016	VALMIR SERVICE	3,132.00			AIHCB	role hartie	MICU LUMINITA	6/11/2016			183362	6/8/2016	3,132.00	2313	6/13/2016	
1427	1450	5/30/2016	2247	5/25/2016	TREND TELECOM	369.00			AIHCB	telefon mobil	MICU LUMINITA	5/25/2016								
1428	1451	5/30/2016	66737	5/25/2016	SERVICE CICLOP	2,566.46			AIHCB	reparatii auto	GAGIU VASILE	6/25/2016			183353	6/7/2016	2,566.46	2500	6/24/2016	
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CICLOP	1,332.28			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016			183622	6/8/2016	1,332.28	2521	6/24/2016	
1430	1453	5/30/2016	66756	5/27/2016	SERVICE CICLOP	1,252.56			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016			183354	6/7/2016	1,252.56	2521	6/24/2016	
1431	1454	5/30/2016	66758	5/27/2016	SERVICE CICLOP	236.50			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016			183351	6/7/2016	236.50	2521	6/24/2016	
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016			183355	6/7/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	3,190.47			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016			183363	6/7/2016	3,190.47	2521	6/24/2016	
1434	1457	5/30/2016	31249	5/27/2016	MEDICAL PLANET	135.00			AIHCB	aleza	MICU LUMINITA	6/27/2016			183360	6/8/2016	135.00	2483	6/24/2016	
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49			AIHCB	motorina	MICU LUMINITA	6/25/2016			182722	6/2/2016	158,116.49	2502	6/24/2016	
1436	1459	5/30/2016	407	5/23/2016	AUTO BAX SERVICES	500.00			AIHCB	filtru combustibil	MICU LUMINITA	6/23/2016			183755	6/10/2016	500.00	2484	6/24/2016	
1437	1460	5/30/2016	48334	5/26/2016	VICTRA LUXOUFIT SERVICE	529.92			AIHCB	servicii si reparatii	UTOI BOGDAN	6/10/2016			184007	6/13/2016	529.92	2472	6/15/2016	
1438	1467	5/31/2016	11604352	5/30/2016	MIDOCAR	3,814.20			AIHCB	piese auto	GAGIU VASILE	6/30/2016								
1439	1468	5/31/2016	1259	5/27/2016	TRANSENERGO COM	14,578.58			AIHCB	regularizare certifi	ROTARU SORIN	6/29/2016			183614	6/8/2016	14,578.58	2523	6/24/2016	
1440	1466	5/31/2016	720	5/9/2016	SMART CONTROL	3,896.33			AIHCB	servicii	IONESCU GHEORGHE	6/9/2016			183387	6/8/2016	3,896.33	2307	6/13/2016	
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONA	4,387.50			AIHCB	servicii	PETRESCU ANCA	6/27/2016								
1442	1464	5/31/2016	225107	5/6/2016	INES GROUP	1,566.73			AIHCB	internet	DARLA VASILE	5/20/2016			183590	6/9/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2168548	5/25/2016	LIMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN	6/24/2016								
1444	1462	5/31/2016	2168544	5/25/2016	LIMOROM	81,183.54			AIHCB	scolarizare person	ILIE SERBAN	6/24/2016			183386	6/8/2016	81,183.54	2505	6/24/2016	
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96			AIHCB	modernizare echig	ROTARU SORIN	6/26/2016			184539	6/23/2016	664,803.96	2584	6/27/2016	
1446	1471	6/1/2016	140104	5/26/2016	MEDICOMPLEX	1,135.54			AIHCB	revizie tehnica	CAREY MONICA	6/26/2016			183391	6/8/2016	1,135.54	2498	6/24/2016	
1447	1469	6/1/2016	100603002391	5/31/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	6/30/2016			185141	7/4/2016	1,007.59	2849	7/13/2016	
1448	1485	6/1/2016	160202582	5/31/2016	UTI GRUP	33,526.31			AIHCB	servicii	PATURCA PAUL	6/30/2016								
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33			AIHCB	curatenie	RADULESCU FLOREA	6/15/2016			184002	6/10/2016	1,072,145.33	2471	6/15/2016	
1450	1483	6/1/2016	215012016026	5/31/2016	ROMPREST SERVICE	155,081.62			AIHCB	servicii transport s	RADULESCU FLOREA	6/15/2016			ANULAT					
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.98			AIHCB	vidanjare cabine	RADULESCU FLOREA	6/15/2016			183385	6/7/2016	4,856.98	2312	6/13/2016	
1452	1481	6/1/2016	217012016009	5/31/2016	ROMPREST SERVICE	201,486.37			AIHCB	arhitectura petrae	RADULESCU FLOREA	6/15/2016			183388	6/8/2016	201,486.37	2312	6/13/2016	
1453	1480	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	822,973.07			AIHCB	intretinere si repa	RADULESCU FLOREA	6/15/2016			183392	6/8/2016	822,973.07	2312	6/13/2016	
1454	1479	6/1/2016	219012016011	5/31/2016	ROMPREST SERVICE	168,665.15			AIHCB	servicii reparatii cl	RADULESCU FLOREA	6/15/2016			183390	6/8/2016	168,665.15	2312	6/13/2016	
1455	1478	6/1/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	5,372.82			AIHCB	cazare	STATE ANA MARIA	6/3/2016			184020	6/13/2016	5,372.82	2473	6/15/2016	
1456	1472	6/1/2016	7	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.94			AIHCB	asistenta juridica	PREOTEASA RAMONA	6/11/2016			183136	6/6/2016	34,106.94	2274	6/8/2016	
1457	1476	6/1/2016	1139281	5/31/2016	DNATA CATERING REAL	1,728.00			AIHCB	pilcuri	MICU LUMINITA	6/14/2016			184491	6/22/2016	1,728.00	2532	6/27/2016	
1458	1475	6/1/2016	2168548	5/5/2016	LIMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN	6/5/2016			183702	6/10/2016	4,980,515.22	2504	6/24/2016	
1459	1474	6/1/2016	20161108	5/31/2016	MIRA TELECOM	3,086.08			AIHCB	servicii mentenanti	DARLA VASILE	5/31/2016			184126	6/14/2016	3,086.08	2527	6/27/2016	
1460	1473	6/1/2016	6139544	5/26/2016	CHEQUE DEJEUNER ROMANIA	99,075.30			AIHCB	tichete cadou	MICU LUMINITA	5/28/2016								
1461	1472	6/1/2016	1462	5/31/2016	CRISMIN AND CO SISTEME DE TELEC	3,905.32			AIHCB	mentenanta	TOMA ADRIAN	6/30/2016			182758	6/2/2016	3,905.32	2780	7/11/2016	
1462	1473	6/1/2016	100603002391	5/31/2016	ROMPREST SERVICE	6,394.32			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	6/30/2016			185142	7/4/2016	6,394.32	2849	7/13/2016	
1463	1486	6/2/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35			AIHCB	servicii spalatorie	TOMA ADRIAN	7/2/2016			183138	6/6/2016	1,083.35	2592	6/27/2016	
1464	1487	6/2/2016	249	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81			AIHCB	servicii	BALANESCU EUSTATIU	7/2/2016						2605, 2606	6/30/2016	
1465	1488	6/2/2016	9967589	6/1/2016	ASOCIATIA AEROPORTURILOR DIN E	5,386.00			AIHCB	cotizatie membru	TANASOIU SORINA	7/1/2016								
1466	1489	6/2/2016	10423	5/31/2016	DNATA CATERING	542.00			AIHCB	consumatie restau	APOSTOL MIOARA	6/30/2016			184124	6/15/2016	542.00	2493	6/24/2016	
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2001	15,849.67			AIHCB	reparatie	POPA FLORIAN	6/27/2016			184382	6/17/2016	15,849.67	2520	6/24/2016	
1468	1492	6/2/2016	9196	5/27/2016	TEHNOPREST 2001	42,176.90			AIHCB	reparatie	POPA FLORIAN	6/27/2016			184383	6/17/2016	42,176.90	2520	6/24/2016	
1469	1492	6/2/2016	13017	5/31/2016	BLUPARTY	2,878.80			AIHCB	servicii	TANASOIU SORINA	6/9/2016			183140	6/6/2016	2,878.80	2285	6/8/2016	
1470	1493	6/2/2016	162096	5/24/2016	AUTORITATEA AERONAUTICA CIVIL	63,354.11			AIHCB	controlul calitatii	VOINOPOL MIRCEA	6/10/2016			183303	6/7/2016	63,354.11	2305	6/9/2016	
1471	1494	6/2/2016	5000506	5/26/2016	OK SERVICE CORPORATION	31,925.00			AIHCB	taxa curs	PETRESCU ANCA	6/8/2016								
1472	1495	6/2/2016	4787595	5/26/2016	TELEKOM ROMANIA COMMUNICAT	29,381.46			AIHCB	abonament	PAUNESCU CARMEN	6/13/2016			183137	6/6/2016	29,381.46	2286	6/8/2016	
1473	1496	6/2/2016	91812307	5/13/2016	INTERNATIONAL AIR TRANSPORT AS	1,700.00	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016								
1474	1497	6/2/2016	91812306	5/13/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016								
1475	1498	6/2/2016	91812308	5/13/2016	INTERNATIONAL AIR TRANSPORT AS	1,700.00	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016								
1476	1499	6/2/2016	91812281	5/13/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016								
1477	1500	6/2/2016	4032	6/1/2016	ROMPREST SECURITY	357,847.20			AIHCB	servicii paza	PAUNA RAZVAN	6/17/2016			183588	6/9/2016	357,847.20	2452	6/13/2016	
1478	1501	6/2/2016	1998	6/1/2016	EMP TRADE	8,771.65			AIHCB	garantie buna exe	ROTARU SORIN	7/1/2016				6/27/2016	8,771.65	2602	6/30/2016	
1479	1502	6/2/2016	1997	6/1/2016	EMP TRADE	201,747.86			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/27/2016	201,747.86	2601	6/30/2016	
1480	1503	6/2/2016	1996	6/1/2016	EMP TRADE	149,943.04			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	149,943.04	2613	6/30/2016	
1481	1504	6/2/2016	30687	5/31/2016	SERVICII SALUBRITATE BUCURESTI	1,715.44			AIHCB	servicii colectare,	RADULESCU FLOREA	6/30/2016				7/27/2016	1,715.44	3065	7/29/2016	
1482	1505	6/2/2016	36	6/1/2016	DINICU GABRIELA	1,800.00			AIHCB	servicii	POTORAC BOGDAN	7/1/2016			183294	6/7/2016	1,800.00	2296	6/9/2016	
1483	1506	6/2/2016	66798	5/31/2016	SERVICE CICLOP	1,997.28			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183361	6/7/2016	1,997.28	2593	6/27/2016	
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CICLOP	2,534.23			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183359	6/7/2016	2,534.23	2593	6/27/2016	
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CICLOP	2,937.28			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183356	6/7/2016	2,937.28	2593	6/27/2016	
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CICLOP	1,125.18			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183357	6/7/2016	1,125.18	2593	6/27/2016	
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CICLOP	1,584.44			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183362	6/7/2016	1,584.44	2593	6/27/2016	
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CICLOP	2,933.87			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183364	6/7/2016	2,933.87	2593	6/27/2016	
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CICLOP	2,032.77			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183365	6/7/2016	2,032.77	2593	6/27/2016	
1490	1513	6/2/2016	66819	6/1/2016	SERVICE CICLOP	3,140.86			AIHCB	reparatii auto	GAGIU VASILE	7/1/2016				6/2/2016	3,140.86	2607	6/30/2016	
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CICLOP	1,623.87			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183643	6/8/2016	1,623.87	2593	6/27/2016	
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CICLOP	815.56			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183666	6/8/2016	815.56	2593	6/27/2016	
1493	1516	6/2/2016	11604405	5/31/2016	SERVICE CICLOP	3,607.49			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183751	6/9/2016	3,607.49	2596	6/27/2016	
1494	1517	6/2/2016	3082	6/1/2016	MHA ACTIV SYSTEM	113,689.80			AIHCB	servicii operare sis	FLOREA VALERIU	7/1/2016				6/14/2016	113689 4/5	2615	6/30/2016	
1495	1527	6/3/2016	11604380	5/31/2016	MIDOCAR	3,814.20			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016								
1496	1526	6/3/2016	160734	6/1/2016	SECURIT FORCE	230,655.17			AIHCB	servicii paza	PAUNA RAZVAN	7/1/2016				6/22/2016	230,655.17	2612	6/30/2016	
1497	1525	6/3/2016	3019	6/1/2016	MB TELECOM LTD	19,489.68			AIHCB	abonament	ROTARU 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			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	243,621.00	2620	6/30/2016	
1499	1523	6/3/2016	3020	6/1/2016	MB TELECOM LTD	52,944.36			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	52,944.36	2620	6/30/2016	
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	8,662.08	2620	6/30/2016	
1501	1521	6/3/2016	3031	6/3/2016	MB TELECOM LTD	4,883.33			AIHCB	abonament	ROTARU SORIN	7/3/2016				6/9/2016	4,883.33	2620	6/30/2016	
1502	1520	6/3/2016	20160219004	6/1/2016	MAC DONALD HUMFREY	9,230.00			AIHCB	sac system operat	FLOREA VALERIU	7/1/2016						78	6/30/2016	
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,648.37			AIHCB	consumabile biros	MICU LUMINITA	6/25/2016			183703	6/10/2016	15,648.37	2499	6/24/2016	
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.82			AIHCB	consumabile biros	MICU LUMINITA	6/26/2016			183757	6/10/2016	10,586.82	2516	6/24/2016	
1505	1531	6/3/2016	1993	6/1/2016	CABINET INDIVIDUAL AC POP	10,827.60			AIHCB	onorariu	PODEA BOGDAN	6/8/2016			184608	6/24/2016	10,827.60	2587	6/27/2016	
1506	1530	6/3/2016	1992	6/1/2016	CABINET INDIVIDUAL AC POP	7,579.32			AIHCB	onorariu	PODEA BOGDAN	6/8/2016			184607	6/24/2016	7,579.32	2587	6/27/2016	
1507	1529	6/3/2016	72327	6/2/2016	VALMIR SERVICE	432.00			AIHCB	role hartie	MICU LUMINITA	6/17/2016			183996	6/13/2016	432.00	2476	6/15/2016	
1508	1528	6/3/2016	16M4001727	6/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	6/17/2016				6/24/2016	3,489.60	2582	6/27/2016	
1509	1542	6/6/2016	509	6/1/2016	EURO NUCLEAR SECURITY SERVICES	9,019.48			AIHCB	garantie buna exe	ROTARU SORIN	7/12/2016						2695	7/7/2016	
1510	1541	6/6/2016	508	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207,448.14			AIHCB	abonament	ROTARU SORIN	7/12/2016						2694	7/7/2016	
1511	1540	6/6/2016	43886	6/6/2016	EURO APAVOL	161,117.90			AIHCB	canalizare	ROTARU SORIN	6/21/2016			183749	6/9/2016	161,117.90	2481	6/24/2016	
1512	1543	6/6/2016	20110224062	6/1/2016	MAC DONALD HUMFREY	12,000.00	euro		AIHCB	sac system operat	VALERIU FLOREA	7/1/2016						79	6/30/2016	
1513	1539	6/6/2016	4000024	6/1/2016	OK SERVICE CORPORATION	15,380.00			AIHCB	deplasare	PETRESCU ANCA	6/10/2016			184514	6/23/2016	15,380.00	2536	6/27/2016	
1514	1538	6/6/2016	1178	5/27/2016	THYSSENKRUPP ELEVATOR	811.07			AIHCB	intretinere platfor	ROTARU SORIN	6/26/2016			184339	6/16/2016	811.07	2508	6/24/2016	
1515	1537	6/6/2016	78092	6/2/2016	DANCO PRO COMMUNICATION	2,528.00			AIHCB	bilete avion	HARABAGIU VICTOR	7/2/2016			184004	6/13/2016	2,528.00	2473	6/15/2016	
1516	1536	6/6/2016	5869	5/27/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	5/27/2016			183756	6/9/2016	78.00	5869	6/13/2016	
1517	1535	6/6/2016	5896	6/3/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	6/3/2016			183756	6/10/2016	78.00	2459	6/14/2016	
1518	1534	6/6/2016	86302	6/1/2016	SEDONA ALM	420.00			AIHCB	contract service	TOCU BOGDAN	6/1/2016			183592	6/9/2016	420.00	2449	6/13/2016	
1519	1533	6/6/2016	60	5/31/2016	MICROSOFT ROMANIA	152,952.44			AIHCB	contract	DARLA VASILE	6/30/2016						2673	7/6/2016	
1520	1532	6/6/2016	582	6/1/2016	INC DTCI ICSI RM VALCEA	7,341.25			AIHCB	analize apa pluvial	MARTIAN VLAD	7/1/2016				6/15/2016	7,341.25	2616	6/30/2016	
1521	1563	6/7/2016	18360522	6/3/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	servicii tractari si i	PAUNA RAZVAN	7/3/2016				6/14/2016	47,172.86	2619	6/30/2016	
1522	1562	6/7/2016	18360523	6/3/2016	SELECT DIPLOMATIC GROUP	23,190.14			AIHCB	abonament	P

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	950.40			AIHCB	toner	MICU LUMINITA	7/7/2016							2659	7/6/2016	
1567	1592	6/8/2016	2004	6/8/2016	EMP TRADE	419,212.20			AIHCB	piese	ROTARU SORIN	7/7/2016							2660	7/6/2016	
1568	1591	6/8/2016	160372057	6/1/2016	APA NOVA BUCURESTI	- 295.82			AIHCB	penalitati	JERNOIU EMIL	7/1/2016									
1569	1590	6/8/2016	166307	6/8/2016	ALCEDO	6,660.00			AIHCB	bidon	MICU LUMINITA	7/15/2016							2668	7/6/2016	
1570	1597	6/9/2016	882016	5/19/2016	ERA	2,017,191.09			AIHCB	echipament	MICU LUMINITA	6/18/2016									
1571	1598	6/9/2016	1411541	6/6/2016	OSCAR DOWNSTREAM	136,342.44			AIHCB	benzina	MICU LUMINITA	7/6/2016							2654	6/14/2016	
1572	1599	6/9/2016	81703	6/8/2016	DNS BIROTICA	599.96			AIHCB	aparat indosariat	MICU LUMINITA	7/8/2016							2670	7/6/2016	
1573	1600	6/9/2016	66854	6/7/2016	SERVICE CICLOP	2,765.42			AIHCB	reparatii auto	GAGIU VASILE	7/7/2016							2662	7/6/2016	
1574	1601	6/9/2016	66864	6/8/2016	SERVICE CICLOP	1,533.90			AIHCB	reparatii auto	GAGIU VASILE	7/8/2016							2662	7/6/2016	
1575	1602	6/9/2016	66863	6/8/2016	SERVICE CICLOP	1,540.35			AIHCB	reparatii auto	GAGIU VASILE	7/8/2016							2662	7/6/2016	
1576	1612	6/10/2016	162466	6/8/2016	AUTORITATEA AERONAUTICA CIVILA	585,941.66			AIHCB	controlul calitatii	VOINOPOL MIRCEA	7/10/2016			184010	6/13/2016	585,941.66		2478	6/15/2016	
1577	1611	6/10/2016	3083	6/8/2016	MHA ACTIV SYSTEM	26,564.08			AIHCB	servicii sistem ope	FLOREA VALERIU	7/8/2016							2667	7/6/2016	
1578	1610	6/10/2016	20110224063	6/8/2016	MAC DONALD HUMFREY	2,800.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	7/8/2016							82	7/6/2016	
1579	1609	6/10/2016	71	6/1/2016	HERA CLEANING	6,988.60			AIHCB	servicii	TOMA ADRIAN	7/10/2016							2679	6/13/2016	
1580	1607	6/10/2016	328570	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD		AIHCB	airport financial m	PETRESCU ANCA	6/17/2016									
1581	1606	6/10/2016	328572	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD		AIHCB	airport financial m	PETRESCU ANCA	6/17/2016									
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOICE	1,132.80			AIHCB	tonere	MICU LUMINITA	7/8/2016							2665	6/22/2016	
1583	1603	6/10/2016	16853	6/8/2016	ROLF CARD INDUSTRIAL	5,328.00			AIHCB	posete rigide	MICU LUMINITA	7/8/2016			183995	6/14/2016	5,328.00		2477	6/15/2016	
1584	1604	6/10/2016	18786	6/8/2016	GBC EXIM	1,447.20			AIHCB	sistem de itercom	MICU LUMINITA	7/8/2016							2669	7/6/2016	
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66			AIHCB	apa, bidoane	MICU LUMINITA	6/30/2016			183994	6/14/2016	937.66		2588	6/27/2016	
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9,607.40			AIHCB	apa, bidoane	MICU LUMINITA	6/30/2016			183993	6/14/2016	9,607.40		2588	6/27/2016	
1587	1552	6/7/2016	10430	5/31/2016	DNATA CATERING	13,488.05			AIHCB	consumatie pasag	WIMMER CRISTINA	6/30/2016			183762	6/10/2016	13,488.05		2597	6/27/2016	
1588	1622	6/14/2016	162509	6/10/2016	AUTORITATEA AERONAUTICA CIVILA	1,083.00			AIHCB	autorizare initiala	LITOI BOGDAN	6/25/2016			184372	6/16/2016	1,083.00	COMPENSATA			
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69,124.00			AIHCB	taxa participare	PETRESCU ANCA	6/10/2016							2632	6/30/2016	
1590	1624	6/14/2016	19229	6/10/2016	EXPERT AKTIV GROUP	4,680.00			AIHCB	taxa instruire	PETRESCU ANCA	6/17/2016							2687	7/6/2016	
1591	1623	6/14/2016	16002781	6/10/2016	OFFICE MAX	359.99			AIHCB	toner	MICU LUMINITA	7/10/2016							2681	7/6/2016	
1592	1621	6/14/2016	3037	6/13/2016	MB TELECOM LTD	184,157.06			AIHCB	generator raze x	ROTARU SORIN	7/13/2016			184488	6/22/2016	184,157.06		2783	7/11/2016	
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.53			AIHCB	filtru sinterizat	ROTARU SORIN	7/13/2016			184490	6/22/2016	262.53		2703	7/7/2016	
1594	1619	6/14/2016	1330532	6/8/2016	OSCAR DOWNSTREAM	25,545.18			AIHCB	motorina	MICU LUMINITA	7/8/2016							2663	7/6/2016	
1595	1618	6/14/2016	1330533	6/8/2016	OSCAR DOWNSTREAM	131,737.13			AIHCB	motorina	MICU LUMINITA	7/8/2016							2663	7/6/2016	
1596	1617	6/14/2016	1102	6/13/2016	FARMACIA LABORATOR ORIZONT	1,829.00			AIHCB	produse medicale	MICU LUMINITA	6/30/2016							2645	6/30/2016	
1597	1616	6/14/2016	1101	6/13/2016	FARMACIA LABORATOR ORIZONT	3,185.12			AIHCB	medicamente	MICU LUMINITA	6/30/2016							2645	6/30/2016	
1598	1638	6/14/2016	150355	5/17/2016	EQUIP GLOBAL PTE LTD	7,236.43	SGD		AIHCB	taxa participare	GONTARIU DANIEL	6/17/2016									
1599	1637	6/14/2016	4924	5/31/2016	DNATA CATERING	1,185.92			AIHCB	produse catering	APOSTOL MIOARA	6/30/2016							2675	7/6/2016	
1600	1636	6/14/2016	70000505652	6/3/2016	UPC ROMANIA	1,592.37			AIHCB	abonament	TOMA ADRIAN	7/3/2016				6/23/2016	1,592.37		2621	6/30/2016	
1601	1635	6/14/2016	10823	6/6/2016	SCOALA SUPERIOARA DE AVIATIE CI	38,410.82			AIHCB	curs	PETRESCU ANCA	7/11/2016			184506	6/23/2016	38,410.82		2535	6/27/2016	
1602	1628	6/14/2016	4000025	6/7/2016	OK SERVICE CORPORATION	58,100.00			AIHCB	program educatie	PETRESCU ANCA	6/16/2016							2631	6/30/2016	
1603	1634	6/14/2016	1140271	6/13/2016	TIPOGRAFIA REAL	1,014.98			AIHCB	fisa exploatare	MICU LUMINITA	6/28/2016							2630	6/30/2016	
1604	1633	6/14/2016	2148	6/9/2016	ADMINISTRATIA NATIONALA APELE	6,185.02			AIHCB	suspensii apa	ROTARU SORIN	7/9/2016							2671	7/6/2016	
1605	1632	6/14/2016	11929	6/13/2016	COFFE EXPERT	539.55			AIHCB	cafea	MICU LUMINITA	7/13/2016			184975	6/29/2016	539.55		2705	7/7/2016	
1606	1631	6/14/2016	11685741	6/13/2016	BRAUN MEDICAL	6,120.00			AIHCB	perfusor compact	MICU LUMINITA	6/18/2016							2686	7/6/2016	
1607	1630	6/14/2016	30751	6/14/2016	PLURIDENT COMEXIM	892.10			AIHCB	produse sanitare	MICU LUMINITA	7/14/2016			184890	6/28/2016	892.10		2784	7/11/2016	
1608	1629	6/14/2016	8205	6/13/2016	SERKO ADVERTISING	761.82			AIHCB	stampile	MICU LUMINITA	6/16/2016							2629	6/30/2016	
1609	1627	6/14/2016	1500	6/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1,812.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/15/2016			186345	7/8/2016	1,812.00		2792	7/12/2016	
1610	1626	6/14/2016	162509	6/10/2016	AUTORITATEA AERONAUTICA CIVILA	1,083.00			AIHCB	autorizare initiala	POTORAC BOGDAN	6/25/2016									
1611	1627	6/14/2016	6201603927	5/31/2016	POLARIS M HOLDING FILIALA FFORI	403.86			AIHCB	colectat deseuri	TOMA ADRIAN	6/15/2016			184137	6/15/2016	403.86		2494	6/24/2016	
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT BDV	5,115.36			AIHCB	revista	TANASOIU SORINA	7/13/2016			184373	6/17/2016	5,115.36		2702	7/7/2016	
1613	1641	6/14/2016	28558003	6/7/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	6/30/2016			184371	6/16/2016	870.84		2528	6/27/2016	
1614	1640	6/14/2016	5592259	6/1/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72			AIHCB	abonament	PAUNESCU CARMEN	8/1/2016				6/16/2016	1,269.08		2614	6/30/2016	
1615	1639	6/14/2016	468	6/9/2016	PKF CONSTRUCT	121,190.94			AIHCB	servicii intretinere	LAZAR MIHAI	7/9/2016							2658	7/6/2016	
1616	1643	6/14/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00			AIHCB	cazare	PETRESCU ANCA	6/21/2016			184375	6/16/2016	33,348.00		2496	6/24/2016	
1617		6/14/2016	5930	6/10/2016	OTOPRINT	234.00			AIHCB	carti de vizita	MICU LUMINITA	7/10/2016							2643	6/30/2016	
1618	1651	6/16/2016	3038	6/14/2016	MB TELECOM LTD	300,350.63			AIHCB	mostre	ROTARU SORIN	7/14/2016			188136	7/12/2016	300,350.63		2899	7/14/2016	
1619	1650	6/16/2016	160202810	6/14/2016	UTI GRUP	666,559.70			AIHCB	modernizare echig	ROTARU SORIN	7/14/2016			184558	6/23/2016	666,559.70		2785	7/11/2016	
1620	1649	6/16/2016	160202781	6/10/2016	UTI GRUP	69,072.43			AIHCB	reparatii	ROTARU SORIN	7/10/2016									
1621	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	- 27,938.58			AIHCB	stornare	ROTARU SORIN	6/14/2016									
1622	1647	6/16/2016	160202815	6/14/2016	UTI GRUP	28,024.80			AIHCB	reparatii	ROTARU SORIN	7/14/2016			184849	6/28/2016	28,024.80		2786	7/11/2016	
1623	1646	6/16/2016	1162	6/10/2016	AVOCAT CIURARU,LOHAN,MANOLE	11,479.80			AIHCB	onorariu	PODEA BOGDAN	7/10/2016							2672	7/6/2016	
1624	1645	6/16/2016	122745	6/8/2016	RADET	12.84			AIBB	agent termic	PAUL PATURCA	6/23/2016									
1625	1644	6/16/2016	101298	5/25/2016	RADET	154.02			AIHCB	agent termic	PAUL PATURCA	6/9/2016									
1626	1664	6/16/2016	1152	6/1/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	7/1/2016							2672	7/6/2016	
1627	1663	6/16/2016	1157	6/6/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	7/6/2016									
1628	1661	6/16/2016	5917791	6/6/2016	TELEKOM ROMANIA COMMUNICAT	335.04			AIHCB	abonament	ROTARU SORIN	6/28/2016			184489	6/22/2016	335.04		2531	6/27/2016	
1629	1660	6/16/2016	66904	6/15/2016	SERVICE CICLOP	190.91			AIHCB	reparatii	GAGIU VASILE	7/14/2016			184499	6/22/2016	190.91		2850	7/13/2016	
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CICLOP	3,291.70			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184500	6/22/2016	3,291.70		2850	7/13/2016	
1631	1658	6/16/2016	66901	6/15/2016	SERVICE CICLOP	3,485.55			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184497	6/22/2016	3,485.55		2850	7/13/2016	
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CICLOP	1,811.48			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184498	6/22/2016	1,811.48		2850	7/13/2016	
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CICLOP	629.76			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184495	6/22/2016	629.76		2850	7/13/2016	
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CICLOP	2,920.09			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184501	6/22/2016	2,920.09		2850	7/13/2016	
1635	1654	6/16/2016	66900	6/15/2016	SERVICE CICLOP	2,260.16			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184496	6/22/2016	2,260.16		2850	7/13/2016	
1636	1653	6/16/2016		6/15/2016	HEAD OFFICE EBA CONFERENCE	5,400.00	GBP		AIHCB	participare confer	STATE ANA MARIA	7/15/2016							76	6/27/2016	
1637	1652	6/16/2016	120160140131	6/1/2016	CROS CONSTRUCT	4,642.56			AIBB	inchiriere containe	IACOB CRISTIAN	6/16/2016			184484	6/22/2016	4,642.56		2529	6/27/2016	
1638	1662	6/16/2016	22501	5/13/2016	SITA INFORMATION NETWORKING C	7,535.57	USD		AIHCB	servicii	DARLA VASILE	6/13/2016									
1639	1668	6/17/2016	20160363	6/16/2016	ATC&IT SOLUTIONS SRL	8,700.00			AIHCB	servicii instruire	PETRESCU ANCA	7/16/2016				6/17/2016	8,700.00		2507	6/24/2016	
1640	1669	6/17/2016	SEMBLY-31-11064	6/15/2016	ACI EUROPE GENERAL ASSEMBLY	1,300.00	EURO		AIHCB	curs	IORDACHE VALENTIN	7/15/2016									
1641	1667	6/17/2016	1600152	6/14/2016	TEHCON EDILITARE&INFRASTRUCTU	-			AIHCB	lucrari	INVESTITII	7/16/2016			184775	6/24/2016	639,370.74	2579/2580	6/24/2016		
1642	1666	6/17/2016	84608	6/2/2016	MEDIA SAT	1,625.26			AIHCB	internet	DARLA VASILE	7/17/2016			184510	6/23/2016	1,625.26		2906	7/15/2016	
1643	1665	6/17/2016	7706	6/16/2016	STOMACOM SERVICE	400.00			AIHCB	asistenta ap stom	CAREY MONICA	7/16/2016			185115	6/29/2016	400.00		2909	7/15/2016	
1644	1670	6/17/2016	225-R2016	5/31/2016	TUONOME REGISTRAR	160.00	euro		AIHCB	prelungire domeni	TANASOIU SORINA	6/30/2016									
1645	1674	6/22/2016	99456	6/17/2016	REGENERSIS SRL	1,216.15			AIHCB	SERVICII	CARMEN PAUNESCU										
1646	1696	6/22/2016	99492	6/17/2016	REGENERSIS SRL	388.97			AIHCB	SERVICII	CARMEN PAUNESCU										
1647	1688	6/22/2016	160202809	6/14/2016	UTI GRUP	666,559.70			AIHCB	modernizare echig	TIBERIU STOICA	7/14/2016			184551	6/23/2016	666,559.70		2785	7/11/2016	
1648	1700	6/22/2016	4285830	6/7/2016	ENEL ENERGIE	1,709.05			AIHCB	energie electrica	TOMA ADRIAN	6/17/2016			184567	6/23/2016	1,709.05		2581	6/27/2016	
1649	1699	6/22/2016	160392777	6/15/2016	APA NOVA BUCURESTI	36,375.57			AIHCB	servicii	JERNOIU EMIL	6/30/2016							2633	6/30/2016	
1650	1698	6/22/2016	72514	6/21/2016	VALMIR SERVICE	804.60			AIHCB	role hartie	MICU LUMINITA	7/21/2016							2682	7/6/2016	
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2,952.00			AIHCB	role hartie	MICU LUMINITA	7/6/2016							2682	7/6/2016	
1652	1695	6/22/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00			AIHCB	cazare externa	DARLA VASILE	6/21/2016			ANULAT						
1653	1694	6/22/2016	145	6/16/2016	ART EXPERT	3,480.00			AIHCB	ecusoane	MICU LUMINITA	7/16/2016			184977	6/29/2016	3,480.00		2908	7/15/2016	
1654	1693	6/22/2016	5483	6/3/2016	ROM TOUR IMPEX	732.31			AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016			184585	6/23/2016	732.31		2932	7/19/2016	
1655	1692	6/22/2016	5485	6/9/2016	ROM TOUR IMPEX	610.60			AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016			184566	6/23/2016	610.60		2932	7/19/2016	
1656	1691	6/22/2016	5484	6/9/2016	ROM TOUR IMPEX	1,258.49			AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016			184582	6/23/2016	1,258.49		2932	7/19/2016	
1657	1690	6/22/2016	38978	6/8/2016	CNCAN	720.00			AIHCB	modificare autoriz	POPA FLORIN	5/12/2016							1985	5/12/2016	
1658	1689	6/22/2016	38979	6/8/2016	CNCAN	720.00			AIHCB	modificare autoriz	POPA FLORIN	5/12/2016									
1659	1687	6/22/2016	124010	6/16/2016	RADET	- 12.84			AIHCB	stornare	JERNOIU EMIL	7/1/2016									
1660	1686	6/22/2016	1330860	6/16/2016	OSCAR DOWNSTREAM	157,323.51			AIHCB	motorina	MICU LUMINITA	7/16/2016			184973	6/29/2016	157,323.51		2907	7/15/2016	
1661	1685	6/22/2016	66927	6/17/2016	SERVICE CICLOP	2,734.60			AIHCB	reparatii auto	GAGIU VASILE	7/17/2016			184862	6/28/2016	2,734.60		2905	7/15/2016	
1662	1684	6/22/2016	11604949	6/17/2016	MIDOCAR	2,796.34			AIHCB	piese auto	GAGIU VASILE	7/17/2016			184864	6/28/2016	2,796.34		2910	7/15/2016	
1663	1711	6/22/2016	11604944	6/17/2016	MIDOCAR	1,253.46			AIHCB	revizie aer conditi	GAGIU VASILE	7/17/2016			184866	6/28/2016	1,253.46		2910	7/15/2016	
1664	1683	6/22/2016	11604948	6/17/2016	MIDOCAR	8,333.60			AIHCB	piese auto	GAGIU VASILE	7/17/2016			184865	6/28/2016	8,333.60		2910	7/15/2016	
1665	1682	6/22/2016	11604957	6/17/2016	MIDOCAR	487.28			AIHCB	reparatii auto	GAGIU VASILE	7/17/2016			184863	6/26/2016	487.28		2910	7/15/2016	
1666	1681	6/22/2016	66921	6/16/2016	SERVICE CICLOP	3,512.96			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184860	6/26/2016	3,512.96		2905	7/15/2016	
1667	1680	6/22/2016	66919	6/16/2016	SERVICE CICLOP	1,661.02			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184861	6/28/2016	1,661.02		2905	7/15/2016	
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CICLOP	1,826.02			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184859	6/26/2016	1,826.02		2905	7/15/2016	
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CICLOP	2,450.07			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184858	6/28/2016	2,450.07		2905	7/15/2016	
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CICLOP	1,730.57			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184857	6/28/2016	1,730.57		2905	7/15/2016	
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CICLOP	2,906.77			AIHCB	reparatii auto	GAGIU VASILE	7/15/2016			184867	6/28/2016	2,906.77		2850	7/13/2016	
1672	1675	6/22/2016	19229	6/10/2016	EXPERT AKTIV GROUP	4,680.00			AIHCB	taxa curs	PREOTEASA RAMONA	6/17/2016									
1673	1673	6/22/2016	162601	6/16/2016	AUTORITATEA AERONAUTICA CIVILA	1,611,732.07			AIHCB	supraveghere mer	CAPOTA ION	6/20/2016									
1674	1672	6/22/2016	12427429	6/15/2016	VODAFONE ROMANIA	209.09			AIHCB	servicii gsm	PAUNESCU CARMEN	7/15/2016									
1675	1671	6/22/2016	5964	6/17/2016	OTOPRINT	156.00			AIHCB	carti de vizita	MICU LUMINITA	6/17/2016							2685	7/6/2016	
1676	1701	6/23/2016	1686	6/17/2016	ALCOR COMCO	818.64			AIHCB	spalat lenjerie	TOMA ADRIAN	7/23/2016			184519	6/23/2016	818.64		2903	7/14/2016	
1677	1709	6/23/2016	12450	6/10/2016	ARELCO POWER	53,793.26			AIHCB	energie electrica	ROTARU SORIN	7/12/2016							2693	7/7/2016	
1678	1708	6/23/2016	12467	6/13/2016	ARELCO POWER	1,103,713.02			AIHCB	energie electrica	ROTARU SORIN	7/15/2016			184727	6/27/2016	1,103,713.02		2853	7/13/2016	
1679	1707	6/23/2016	24521	6/14/2016	SITA SC GLOBAL INVOICE	8,041.95	USD		AIHCB	servicii mesagerie	CRETEANU MIHAI	7/14/2016									
1680	1706	6/23/2016	1193855	6/22/2016	SPRINTER 2000	6,900.00			AIHCB	genti	MICU LUMINITA	7/22/2016			184885	6/28/2016	6,900.00		2933	7/19/2016	
1681	1705	6/23/2016	66931	6/17/2016	SERVICE CICLOP	1,009.35			AIHCB	reparatii auto	GAGIU VASILE	7/17/2016			185525	7/6/2016	1,009.35		2905	7/15/2016	
1682	1704	6/23/2016	1932274	6/22/2016	F64 STUDIO	1,799.90			AIHCB	camera video	MICU LUMINITA	6/22/2016				6/28/2016	1,799.90		2470	6/15/2016	
1683	1703	6/23/2016	140149	6/14/2016	MEDICOMPLEX	660.00			AIHCB	hartie termica	MICU LUMINITA	7/14/2016			185132	7/4/2016	660.00		2782	7/11/2016	
1684	1702	6/23/2016	219012016012	6/21/2016	ROMPREST SERVICE	31,885.70			AIHCB	materiale	ZARA RADU	7/5/2016							2656	7/6/2016	
1685	1710	6/23/2016	16M4001727	6/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	6/17/2016							2582	6/27/2016	
1686	1713	6/23/2016	235157866	5/6/2016	VODAFONE ROMANIA	13,683.29			AIHCB	telefonie	PAUNESCU CARMEN	7/5/2016							2648	7/4/2016	
1687	1712	6/23/2016	99694	6/23/2016	REGENERSIS SRL	1,122.38			AIHCB	reparatie telefon	PAUNESCU CARMEN	6/26/2016									
1688	1717	6/23/2016	4000560	6/22/2016	TAROM	5,385.24			AIHCB	incarcare cu oxigen	MICU LUMINITA	7/22/2016			187924	7/11/2016	5,385.24		2931	7/19/2016	
1689	1716	6/23/2016	162675	6/22/2016	AUTORITATEA AERONAUTICA CIVILA	94,154.26			AIHCB	controlul calitatii	VOINOPOL MIRCEA	7/22/2016			186335	7/8/2016	94,154.26		2793	7/12/2016	
1690	1715	6/23/2016	40203099	6/16/2016	ROMPREST SERVICE	4,395.46			AIHCB	deseuri lemn	VOICULESCU GHEORGHE	7/16/2016									
1691	1714	6/23/2016	31	6/2/2016	FORTE ASIGURARI	36,489.77			AIHCB	rata 3	SCORTANU GHEORGHITA	7/2/2016							2677	7/6/2016	
1692	1720	6/23/2016	161	6/22/2016	IPTANA	34,741.55			AIHCB	servicii	POTORAC BOGDAN	7/22/2016			189605	7/22/2016	34,741.55		3111	8/2/2016	
1693	1719	6/23/2016	1640102933	6/22/2016	ROMAQUA GROUP	4,120.20			AIHCB	apa	MICU LUMINITA	7/6/2016							2647	7/4/2016	
1694	1718	6/23/2016	77160271	6/24/2016	GRADINARIU IMPORT EXPORT	11,298.36			AIHCB	set perii	MICU LUMINITA	7/24/2016			185138	7/4/2016	11,298.36		2947	7/19/2016	
1695	1728	6/27/2016	102152840	6/24/2016	FARMEC	118.08			AIHCB	crema maini	MICU LUMINITA	6/24/2016							2689	7/6/2016	
1696	1727	6/27/2016	16GN10046	6/9/2016	TINMAR GAS	40,519.17			AIHCB	gaz	ROTARU SORIN	7/9/2016							2657	7/6/2016	
1697	1726	6/27/2016	20160363	6/16/2016	ATC&IT SOLUTIONS SRL	8,700.00			AIHCB	servicii instruire	PETRESCU ANCA	6/23/2016							2507	6/24/2016	
1698	1725	6/27/2016	66989	6/24/2016	SERVICE CICLOP	3,435.91			AIHCB	reparatii	GAGIU VASILE	7/24/2016			185530	7/6/2016	3,435.91		2945	7/19/2016	
1699	1724	6/27/2016	66988	6/24/2016	SERVICE CICLOP	1,018.54			AIHCB	reparatii	GAGIU VASILE	7/24/2016			185795	7/6/2016	1,018.54		2945	7/19/2016	
1700	1723	6/27/2016	663	6/24/2016	INC DTCI ICSI RM VALCEA	7,523.72			AIHCB	analize apa pluvial	ROTARU SORIN	7/24/2016									
1701	1722	6/27/2016	16317	6/15/2016	STAR MONTTRADE	456.00			AIHCB	filer de calcar	MICU LUMINITA	7/15/2016									
1702	1721	6/27/2016	43841463500	6/1/2016	UPC ROMANIA	386.90			AIH

1740	1766	7/1/2016	78684	6/28/2016	DANCO PRO COMMUNICATION	4,921.56			AIHCB	bilete avion	STATE ANA MARIA	7/19/2016										2691	7/7/2016	
1741	1768	7/1/2016	16317	6/15/2016	STAR MULTITRADE	456.00			AIHCB	filer de calcar	MICU LUMINITA	7/15/2016		ANULAT	DUBLATA									
1742	1767	7/1/2016	8	7/1/2016	CABINET DE AVOCATURA MIHAELA	30,272.61			AIHCB	asistenta juridica	PREOTEASA RAMONA	7/11/2016			188156	7/11/2016	30,272.61		2851	7/13/2016	
1743	1804	7/4/2016	16M4002087	7/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	7/16/2016			186356	7/7/2016	3,489.60		2791	7/12/2016	
1744	1802	7/4/2016	4081	7/4/2016	ROMPREST SECURITY	346,301.28			AIHCB	paza	FLOREA VALERIU	7/19/2016			188139	7/12/2016	346,301.28		2900	7/14/2016	
1745	1801	7/4/2016	10454	6/30/2016	DNATA CATERING	154.25			AIHCB	consumatie restau	APOSTOL MIOARA	7/30/2016			188986	7/15/2016	154.25		3041	7/27/2016	
1746	1800	7/4/2016	3064	7/4/2016	MB TELECOM LTD	22,841.59			AIHCB	curele	ROTARU SORIN	8/4/2016			188289	7/12/2016	22,841.59		3097	8/2/2016	
1747	1770	7/4/2016	1696	6/29/2016	ALCOR COMCO	1,090.80			AIHCB	spalat lenjerie	TOMA ADRIAN	7/29/2016			185305	7/5/2016	1,090.80		2903	7/14/2016	
1748	1799	7/4/2016	21501201603	6/30/2016	ROMPREST SERVICE	1,075,666.99			AIHCB	servicii curatenie	ZARA RADU	7/15/2016			188081	7/12/2016	1,075,666.99		2854	7/13/2016	
1749	1800	7/4/2016	21501201603	6/30/2016	ROMPREST SERVICE	155,591.00			AIHCB	transport bagaje	ZARA RADU	7/15/2016		ANULAT										
1750	1797	7/4/2016	21501201603	6/30/2016	ROMPREST SERVICE	5,279.00			AIHCB	vidniare cabine	ZARA RADU	7/15/2016			188133	7/12/2016	5,279.00		2854	7/13/2016	
1751	1796	7/4/2016	217012016006	6/30/2016	ROMPREST SERVICE	201,910.64			AIHCB	arhitectura peisag	ZARA RADU	7/15/2016			188138	7/12/2016	201,910.64		2854	7/13/2016	
1752	1795	7/4/2016	218012016012	6/30/2016	ROMPREST SERVICE	824,706.02			AIHCB	intretinere si repa	ZARA RADU	7/15/2016			188082	7/12/2016	824,706.02		2854	7/13/2016	
1753	1794	7/4/2016	219012016013	6/30/2016	ROMPREST SERVICE	169,020.31			AIHCB	intretinere si repa	ZARA RADU	7/15/2016			188080	7/12/2016	169,020.31		2854	7/13/2016	
1754	1793	7/4/2016	22704	6/7/2016	INES GROUP	1,572.16			AIHCB	servicii internet	DARLA VASILE	6/21/2016			185494	7/6/2016	1,572.16		2698	7/7/2016	
1755	1792	7/4/2016	515	6/28/2016	EURO NUCLEAR SECURITY SERVICES	4,307.52			AIHCB	reparatii	ROTARU SORIN	8/8/2016			188583	7/13/2016	4,307.52		3135	8/5/2016	
1756	1775	7/4/2016	13311	6/30/2016	DECORATIVA	348.00			AIHCB	drapel	MICU LUMINITA	7/30/2016			185509	7/6/2016	348.00		2699	7/7/2016	
1757	1791	7/4/2016	160203107	6/30/2016	UTI GRUP	1,527.10			AIHCB	reparatii	ROTARU SORIN	7/30/2016			186355	7/7/2016	1,527.10		3055	7/28/2016	
1758	1790	7/4/2016	20160219005	7/1/2016	MAC DONALD HUMFREY	10,078.00			AIHCB	sac system operat	ROTARU SORIN	8/1/2016			190568	7/12/2016	10,078.00		90	8/2/2016	
1759	1789	7/4/2016	517	01/07/2016	EURO NUCLEAR SECURITY SERVICES	10,952.78			AIHCB	garantie buna exe	ROTARU SORIN	8/11/2016			190150	7/28/2016	10,952.78		3183	8/5/2016	
1760	1788	7/4/2016	516	7/1/2016	EURO NUCLEAR SECURITY SERVICES	251,913.82			AIHCB	abonament	ROTARU SORIN	8/1/2016			190151	7/28/2016	251,913.82		3182	8/5/2016	
1761	1787	7/4/2016	3054	7/1/2016	MB TELECOM LTD	53,055.85			AIHCB	abonament	ROTARU SORIN	8/1/2016			190236	8/1/2016	53,055.85		3122	8/3/2016	
1762	1786	7/4/2016	3053	7/1/2016	MB TELECOM LTD	19,530.72			AIHCB	abonament	ROTARU SORIN	8/1/2016			190143	7/28/2016	19,530.72		3097	8/2/2016	
1763	1785	7/4/2016	3052	7/1/2016	MB TELECOM LTD	244,134.00			AIHCB	abonament	ROTARU SORIN	8/1/2016			190145	7/28/2016	244,134.00		3097	8/2/2016	
1764	1784	7/4/2016	6SA007349	6/30/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	7/30/2016			185503	7/6/2016	230.40		3052	7/28/2016	
1765	1783	7/4/2016	6SA007348	6/30/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	7/30/2016			185648	7/6/2016	230.40		3052	7/28/2016	
1766	1782	7/4/2016	2030	7/1/2016	EMP TRADE	8,790.12			AIHCB	garantie buna exe	ROTARU SORIN	8/1/2016			190152	7/28/2016	8,790.12		3099	8/2/2016	
1767	1781	7/4/2016	2029	7/1/2016	EMP TRADE	202,172.72			AIHCB	abonament	ROTARU SORIN	8/1/2016			190154	7/28/2016	202,172.72		3098	8/2/2016	
1768	1780	7/4/2016	2028	7/1/2016	EMP TRADE	150,258.78			AIHCB	abonament	ROTARU SORIN	8/1/2016			190149	7/28/2016	150,258.78		3098	8/2/2016	
1769	1779	7/4/2016	67038	6/30/2016	SERVICE CICLOP	1,746.09			AIHCB	reparatii auto	GAGIU VASILE	7/30/2016			188353	7/12/2016	1,746.09		3042	7/27/2016	
1770	1778	7/4/2016	67053	7/1/2016	SERVICE CICLOP	2,296.69			AIHCB	reparatii auto	GAGIU VASILE	8/1/2016			188364	7/12/2016	2,296.69		3088	8/2/2016	
1771	1777	7/4/2016	67052	7/1/2016	SERVICE CICLOP	1,280.00			AIHCB	reparatii auto	GAGIU VASILE	8/1/2016			188368	7/12/2016	1,280.00		3088	8/2/2016	
1772	1776	7/4/2016	67050	7/1/2016	SERVICE CICLOP	3,034.62			AIHCB	reparatii auto	GAGIU VASILE	8/1/2016			188367	7/12/2016	3,034.62		3088	8/2/2016	
1773	1774	7/4/2016	250	7/1/2016	ASOCIATIA VANATORILOR SI PESCA	57,172.08			AIHCB	servicii	BALANESCU EUSTATIU	8/1/2016			186334	7/8/2016	57,172.08		3094/3093	8/2/2016	
1774	1773	7/4/2016	100603002444	6/30/2016	ROMPREST SERVICE	1,259.49			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	7/15/2016			186359	7/8/2016	1,259.49		2849	7/13/2016	
1775	1772	7/4/2016	100603002445	6/30/2016	ROMPREST SERVICE	2,994.73			AIHCB	servicii dezinfectar	BALANESCU EUSTATIU	7/15/2016			186343	7/8/2016	2,994.73		2849	7/13/2016	
1776	1771	7/4/2016	100603002446	6/30/2016	ROMPREST SERVICE	21,669.48			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	7/15/2016			186340	7/8/2016	21,669.48		2849	7/13/2016	
1777	1769	7/1/2016	16354	6/23/2016	STAR MULTITRADE	24.00			AIHCB	avans marfa	MICU LUMINITA	8/1/2016												
1778	1809	7/5/2016	18360528	7/1/2016	SELECT DIPLOMATIC GROUP	23,491.65			AIHCB	abonament	FLOREA VALERIU	8/1/2016			188581	7/13/2016	23,491.65		3089	8/2/2016	
1779	1808	7/5/2016	18360527	7/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	servicii tractari si	FLOREA VALERIU	8/1/2016			188573	7/13/2016	47,172.86		3089	8/2/2016	
1780	1807	7/5/2016	160884	7/1/2016	SERVICIUL FORCE	223,297.92			AIHCB	servicii paza	FLOREA VALERIU	7/31/2016			190438	8/2/2016	223,297.92		3141	8/5/2016	
1781	1806	7/5/2016	11605409	7/4/2016	MIDOCAR	1,895.92			AIHCB	piese	GAGIU VASILE	8/4/2016			188369	7/12/2016	1,895.92		3092	8/2/2016	
1782	1805	7/5/2016	2992	6/30/2016	BMF TOTAL SERV	735.85			AIHCB	lucrari	MICU LUMINITA	7/30/2016			188861	7/11/2016	735.85		3051	7/28/2016	
1783	1805	7/6/2016	663	6/24/2016	INC DTCI ICSI RM VALCEA	7,523.72			AIHCB	analize apa pluvial	ROTARU SORIN	7/24/2016			185498	7/5/2016	7,523.72		2944	7/19/2016	
1784	1829	7/6/2016	10856	5/25/2016	SCOALA SUPERIOARA DE AVIATIE CI	1,115.85			AIHCB	curs	BERLEANU OCTAVIAN	5/30/2016												
1785	1828	7/6/2016	652	7/1/2016	SITA INFORMATION NETWORKING C	703,431.97			AIHCB	servicii	CRETEANU MIHAI	8/1/2016			188975	7/14/2016	703,431.97		3090	8/2/2016	
1786	1827	7/6/2016	162804	6/30/2016	AUTORITATEA AERONAUTICA CIVILA	3,167.82			AIHCB	verificarea periodi	CAPOTA RUXANDRA	7/15/2016			188885	7/14/2016	3,167.82		2936	7/19/2015	
1787	1826	7/6/2016	161337	7/5/2016	INCERTRANS	4,800.00			AIHCB	probe mixtura asfa	ZARA RADU	8/4/2016				7/29/2016	4,800.00		3125	8/10/2016	
1788	1825	7/6/2016	20161125	6/30/2016	MIRA TELECOM	3,098.47			AIHCB	mentenanta	DARLA VASILE	7/30/2016			188874	7/14/2016	3,098.47		3040	7/27/2016	
1789	1824	7/6/2016	160203206	7/5/2016	UTI GRUP	262,800.29			AIHCB	servicii	IACOB CRISTIAN	8/4/2016			189032	7/18/2016	262,800.29		3096	8/2/2016	
1790	1823	7/6/2016	20160389	6/28/2016	ATOS IT SOLUTIONS SRL	8,400.00			AIHCB	instruire	PETRESCU ANCA	7/5/2016			188870	7/14/2016	8,400.00		2930	7/19/2016	
1791	1822	7/6/2016	86	7/4/2016	HERA CLEANING	6,991.39			AIHCB	servicii	TOMA ADRIAN	8/6/2016			186358	7/8/2016	6,991.39		3118	8/3/2016	
1792	1821	7/6/2016	2160160003	7/4/2016	ROMPREST SERVICII INTEGRATE	65,283.34			AIHCB	servicii curatenie	VOICULESCU GHEORGHE	8/4/2016												
1793	1820	7/6/2016	2150160013	7/4/2016	ROMPREST SERVICII INTEGRATE	172,513.67			AIHCB	servicii curatenie	ZARA RADU	8/4/2016												
1794	1819	7/6/2016	162819	6/30/2016	AUTORITATEA AERONAUTICA CIVILA	6,149.30			AIHCB	verificarea periodi	CAPOTA ION	7/15/2016												
1795	1818	7/6/2016	162858	7/4/2016	AUTORITATEA AERONAUTICA CIVILA	633,979.34			AIHCB	controlul calitatii	VOINEA POPA MIRCEA	7/30/2016			186333	7/8/2016	633,979.34		3130	8/5/2016	
1796	1817	7/6/2016	14651	6/30/2016	TAROM	4,142.51			AIHCB	permise transport	BLAJ MIHAELA	7/30/2016			187889	7/11/2016	4,142.51		3050	7/28/2016	
1797	1815	7/6/2016	1174	6/24/2016	AVOCAT CIURARU,LOHAN,MANOLE	5,443.92			AIHCB	onorariu	PODEA BOGDAN	7/24/2016			189623	7/22/2016	5,443.92		2985	7/26/2016	
1798	1816	7/6/2016	10432	6/30/2016	DNATA CATERING	574,752.90			AIHCB	consumatie pasag	WIMMER CRISTINA	7/30/2016			188869	7/14/2016	574,752.90		3041	7/27/2016	
1799	1812	7/6/2016	160203213	7/6/2016	UTI GRUP	966,329.38			AIHCB	abonament	PAUNESCU CARMEN	8/5/2016			188585	7/13/2016	5,846.62		3115	8/3/2016	
1800	1811	7/6/2016	238076354	6/6/2016	VODAFONE ROMANIA	11,360.29			AIHCB	abonament	PAUNESCU CARMEN	8/5/2016			188003	7/11/2016	13,641.38		3107	8/2/2016	
1801	1810	7/6/2016	12441058	6/30/2016	VODAFONE ROMANIA	- 136.71			AIHCB	stornare	PAUNESCU CARMEN	7/30/2016												
1802	1850	7/7/2016	104737146	6/24/2016	RAJA	2,759.43			AIHCB	apa,canal	TOMA ADRIAN	7/9/2016												
1803	1849	7/7/2016	9094	7/5/2016	SIMELCO	1,440.00			AIHCB	lavete	MICU LUMINITA	8/4/2016			188451	7/13/2016	1,440.00		3091	8/2/2016	
1804	1848	7/7/2016	1129473	7/4/2016	CORSAR ONLINE	2,999.00			AIHCB	telefon	MICU LUMINITA	7/11/2016			187877	7/11/2016	2,999.00		2897	7/14/2016	
1805	1847	7/7/2016	67079	7/4/2016	SERVICE CICLOP	3,364.46			AIHCB	reparatii auto	GAGIU VASILE	8/4/2016			188348	7/12/2016	3,364.46		3114	8/3/2016	
1806	1846	7/7/2016	160203108	6/30/2016	UTI GRUP	2,115,531.15			AIHCB	servicii exploatare	ROTARU SORIN	7/30/2016			189084	7/19/2016	2,115,531.15		3037	7/27/2016	
1807	1845	7/7/2016	12200	7/6/2016	COFFEE EXPERT	719.40			AIHCB	cafea	MICU LUMINITA	8/6/2016			188026	7/11/2016	719.40		3119	8/3/2016	
1808	1844	7/7/2016	12199	7/6/2016	COFFEE EXPERT	659.45			AIHCB	cafea	MICU LUMINITA	8/6/2016			187677	7/11/2016	659,045.00		3119	8/3/2016	
1809	1843	7/7/2016	16037388	7/6/2016	RENANIA TRADE	476.07			AIHCB	pantaloni, manusi	MICU LUMINITA	7/26/2016			188212	7/12/2016	476.07		2948	7/19/2016	
1810	1842	7/7/2016	16037325	7/6/2016	RENANIA TRADE	304.43			AIHCB	bocanci,scurte	MICU LUMINITA	7/26/2016			188851	7/14/2016	304.43		2948	7/19/2016	
1811	1841	7/7/2016	1412099	7/5/2016	OSCAR DOWNSTREAM	100,624.29			AIHCB	benzina	MICU LUMINITA	8/4/2016			189008	7/18/2016	100,624.29		3109	8/2/2016	
1812	1840	7/7/2016	23345	7/6/2016	DELTAMED	194.40			AIHCB	electrozi, lichid de	MICU LUMINITA	8/5/2016			190545	7/14/2016	194.40		3108	8/2/2016	
1813	1839	7/7/2016	1412098	7/5/2016	OSCAR DOWNSTREAM	25,147.20			AIHCB	benzina	MICU LUMINITA	8/4/2016												
1814	1838	7/7/2016	39383	6/30/2016	ROMATSA	20,255.66			AIHCB	servicii telecomun	PAUNESCU CARMEN	8/5/2016			188865	7/14/2016	20,255.66		3104	8/2/2016	
1815	1837	7/7/2016	39382	6/30/2016	ROMATSA	23,512.38			AIHCB	servicii telecomun	PAUNESCU CARMEN	8/5/2016			188866	7/14/2016	23,512.38		3104	8/2/2016	
1816	1836	7/7/2016	39377	6/30/2016	ROMATSA	2,213.98			AIHCB	servicii tehnice	GOIA MARIAN	8/5/2016			188860	7/14/2016	2,213.98		3104	8/2/2016	
1816	1835	7/7/2016	39376	6/30/2016	ROMATSA	1,813.82			AIHCB	servicii telecomun	GOIA MARIAN	8/5/2016			188864	7/14/2016	1,813.82		3104	8/2/2016	
1817	1834	7/7/2016	6018	7/5/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	8/5/2016			188024	7/11/2016	78.00		2902	7/14/2016	
1818	1833	7/7/2016	10908779	6/30/2016	LA FANTANA	11,885.08			AIHCB	apa, pahare	MICU LUMINITA	7/30/2016			188032	7/11/2016	11,885.08		3043	7/27/2016	
1819	1832	7/7/2016	10908778	6/30/2016	LA FANTANA	1,113.95			AIHCB	apa, bidoane	MICU LUMINITA	7/30/2016			188033	7/11/2016	1,113.95		3043	7/27/2016	
1820	1831	7/7/2016	480	7/7/2016	PKF CONSTRUCT	121,537.81			AIHCB	servicii intretinere	LAZAR MIHAI	8/7/2016			189039	7/18/2016	121,537.81		3131	8/5/2016	
1821	1830	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BIROTICA	174.00			AIHCB	Saci menajeri	MICU LUMINITA	8/5/2016			188021	7/11/2016	174.00		3117	8/3/2016	
1822	1852	7/8/2016	10770	7/7/2016	FOXX COLOR	180.00			AIHCB	etichete	MICU LUMINITA	8/7/2016			188027	7/11/2016	180.00		3133	8/5/2016	
1823	1851	7/8/2016	491	7/4/2016	IMART PRODUCTION	5,940.00			AIHCB	servicii	TANASOIU SORINA	8/8/2016			189604	2/27/1908	5,940.00		2980	7/26/2016	
1824	1862	7/8/2016	2000	7/4/2016	CABINET INDIVIDUAL AC POP	7,587.56			AIHCB	onorariu	PODEA BOGDAN	7/11/2016			189608	7/22/2016	7,587.56		2986	7/26/2016	
1825	1861	7/8/2016	1999	7/4/2016	CABINET INDIVIDUAL AC POP	10,839.36			AIHCB	onorariu	PODEA BOGDAN	7/11/2016			189608	7/22/2016	10,839.36		2984	7/26/2016	
1826	1860	7/8/2016	1483	7/5/2016	CRISMIN AND CO SISTEME DE TELEC	2,081.97			AIHCB	servicii mentenant	PAUNESCU CARMEN	8/15/2016			188073	7/11/2016	2,081.97		3136, 3137	8/5/2016	
1827	1859	7/8/2016	53914	7/7/2016	EURO APAVOL	153,883.58			AIHCB	servicii canalizare	ROTARU SORIN	7/22/2016			189087	7/19/2016	153,883.58		2955	7/22/2016	
1828	1858	7/8/2016	160203213	7/7/2016	UTI GRUP	5,846.62			AIHCB	lucrari	ROTARU SORIN	8/6/2016												
1829	1857	7/8/2016	9967612	7/7/2016	ASOCIATIA AEROPORTURILOR DIN R	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	8/7/2016			188872	7/14/2016	5,706.00		3132	8/5/2016	
1830	1856	7/8/2016	202895	7/7/2016	FIRST ELECTRIC	2,041.49			AIHCB	electrice	MICU LUMINITA	7/7/2016			188218	7/12/2016	2,041.49		2683	7/6/2016	
1831	1855	7/8/2016	160203230	7/7/2016	UTI GRUP	69,208.70			AIHCB	servicii	PATURCA PAUL	8/6/2016			189041	7/18/2016	69,208.70		3115	8/3/2016	
1832	1854	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1,323.00			AIHCB	produse medicale	MICU LUMINITA	7/31/2016			188448	7/13/2016	1,323.00		3056	7/28/2016	
1833	1853	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5,464.57			AIHCB	medicamente	MICU LUMINITA	7/31/2016			188447	7/13/2016	5,464.57		3056	7/28/2016	
1834	1864	7/11/2016	1704	7/6/2016	SMOR CICLOP	1,041.84			AIHCB	spalat lenjerie	TOMA ADRIAN	8/6/2016			188357	7/13/2016	1,041.84		3120	8/3/2016	
1835	1863	7/11/2016	5000599	7/6/2016	OK SERVICE CORPORATION	14,000.00			AIHCB	taxa curs	PETRESCU ANCA	7/25/2016			188157	7/12/2016	14,000.00		2898	7/18/2016	
1836	1880	7/11/2016	12818	6/30/2016	ARELCO POWER	18,722.53			AIHCB	regularizare certifi	STOICA TIBERIU	7/25/2016			189641	7/14/2016	18,722.53		3654	9/12/2016	
1837	1879	7/11/2016	176	7/8/2016	IPTANA	- 12,631.93			AIHCB	asistenta tehnica	POTORAC BOGDAN	8/8/2016												
1838	1878	7/11/2016	177	7/8/2016	IPTANA	12,735.90			AIHCB	asistenta tehnica	POTORAC BOGDAN	8/8/2016				7/18/2016	12,735.90		3142	8/5/2016	
1839	1877	7/11/2016	105795	7/11/2016	GLOBAL PRINT BDV	5,120.88			AIHCB	revista	TANASOIU SORINA	8/11/2016			188445	7/13/2016	5,120.88		3180	8/5/2016	
1840	1876	7/11/2016	1388	7/6/2016	TINMAR GAS	32,900.35			AIHCB	consum gaz	ROTARU SORIN	8/5/2016			188584	7/13/2016	32,900.35		3106	8/2/2016	
1841	1875	7/11/2016	14208	7/8/2016	SMART CHOICE	579.60			AIHCB	cartuse cerneala	MICU LUMINITA	8/8/2016			188217	7/12/2016	579.60		3134	8/5/2016	
1842	1874	7/11/2016	75501	7/7/2016	G4S SECURE SOLUTIONS	27,194.40			AIHCB	servicii paza	FLOREA VALERIU	7/22/2016			188974	7/14/2016	27,194.40		2938	7/19/2016	
1843	1873	7/11/2016	75500	7/7/2016	G4S SECURE SOLUTIONS	45,619.20			AIHCB	servicii paza	FLOREA VALERIU	7/22/2016			188973	7/14/2016	45,619.20		2938	7/19/2016	
1844	1872	7/11/2016	1285	7/8/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	8/8/2016			189085	7/19/2016	50,880.00		2957	7/22/2016	
1845	1873	7/11/2016	1284	7/8/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	7/23/2016			189086	7/19/2016	482,420.23		2956	7/22/2016	
1846	1870	7/11/2016	1230	7/6/2016	EXCKLUSIVE NTV	1,350.00			AIHCB	inlocuire display	ROTARU SORIN	7/15/2016			189960	7/27/2016	1,350.00		3066	7/29/2016	
1847	1869	7/11/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44,257.37			AIHCB	motorina	MICU LUMINITA	8/6/2016			189006	7/18/2016	44,257.37		3113	8/3/2016	
1848	1868	7/11/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44,257.37			AIHCB	motorina	MICU LUMINITA	8/6/2016												
1849	1867	7/11/2016	67102	7/8/2016	SERVICE CICLOP	1,141.42			AIHCB	reparatii auto	GAGIU VASILE	8/8/2016			189235	7/19/2016	1,141.42		3129	8/5/2016	
1850	1866	7/11/2016	1132671	7/6/2016	CORSAR ONLINE	107.00			AIHCB	husa	MICU LUMINITA	8/6/2016			188219	7/12/2016	107.00		2897	7/14/2016	
1851	1865	7/11/2016	44001862600	7/1/2016	UPC ROMANIA	780.38			AIHCB	abonament	TOMA ADRIAN	7/31/2016			188359	7/13/2016	390.70		3057	7/28/2016	
1852	1814	7/6/2016	10433	6/30/2016	DNATA CATERING	12,320.85			AIHCB	consumatie pasag	WIMMER CRISTINA	7/30/2016			188871	7/14/2016	12,320.85		3041	7/27/2016	
1853	2881	7/11/2016	12822	6/30/2016	ARELCO POWER	1,000.11			AIHCB	regularizare certifi	ROTARU SORIN	7/25/2016												
1854	1882	7/11/2016	12515	6/30/2016	ARELCO POWER	- 18,201.14			AIHCB	regularizare certifi	ROTARU SORIN	6/30/2016			188969	7/14/2016	- 18,201.14		3654	9/12/2016	
1855	1883	7/11/2016	12516	6/30/2016	ARELCO POWER	- 973.76			AIHCB	regularizare certifi	ROTARU SORIN	6/30/2016			188963	7/14/2016	- 973.76		3654	9/12/2016	
1856	1884	7/12/2016	17157	7/11/2016	ROLF CARD INDUSTRIAL	72.00			AIHCB	carduri	MICU LUMINITA	8/11/2016				7/18/2016	72.00		3179	8/5/2016	
1857	1885	7/12/2016	20160122	7/6/2016	ATSA INDUSTRY	86,782.08			AIHCB	servicii scolarizare	BABATIE CARMIS SIMONA	8/6/2016				7/22/2016	86,782.08		3121	8/3/2016	
1858	1886	7/12/2016	20160121	7/6/2016	ATSA INDUSTRY	2,272,605.72			AIHCB	utilaj deszapezire	MICU LUMINITA	8/6/2016			191357	8/2/2016	2,272,605.72		3139	8/5/2016	
1859	1888	7/12/2016	5954	7/9/2016	HELVETICA SOLUTIONS	475.20			AIHCB	toner	MICU LUMINITA	8/9/2016			189004	7/18/2016	475.20		3138	8/5/2016	
1860	1887	7/12/2016	16004980	7/8/2016	UNIFILTER ROMANIA	3,121.80			AIHCB	filtre	MICU LUMINITA	7/18/2016			188938	7/15/2016	3,121.80		2929	7/19/2016	
1861	1889	7/13/2016	9967612	7/7/2016	ASOCIATIA AEROPORTURILOR DIN R	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	8/7/2016												
1862	1900	7/13/2016	7690319	7/1/2016	TELEKOM ROMANIA COMMUNICAT	1,274.59			AIHCB	telefonie	PAUNESCU CARMEN	8/30/2016			189290	7/21/2016	1,274.59		3539	8/26/2016	
1863	1899	7/13/2016	32074878	7/6/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	7/31/2016			189293	7/21/2016	870.84		3036	7/27/2016	
1864	1898	7/13/2016	78688	6/30/2016	ROPECO BUCURESTI	31,382.23			AIHCB	chirie copiatoare	DARLA VASILE	7/30/2016			188873	7/15/2016	31,382.23		3039	7/27/2016	
1865

1913	1932	7/19/2016	160105503534	7/11/2016	TELEKOM ROMANIA COMMUNICAT	6,655.11			AIHCB	abonament	PAUNESCU CARMEN	7/25/2016			ANULAT								
1914	1931	7/19/2016	12324	7/19/2016	COFFE EXPERT	179.85			AIHCB	cafea	MICU LUMINITA	8/19/2016				8/1/2016		179.85		3408	8/17/2016		
1915	1930	7/19/2016	492	7/14/2016	IMART PRODUCTION	- 1,161.29			AIHCB	stornare	TANASOIU SORINA	8/17/2016			189603	7/22/2016	-	1,161.29		2980	7/26/2016		
1916	1929	7/19/2016	5000621	7/13/2016	OK SERVICE CORPORATION	7,197.00			AIHCB	taxa curs	PETRESCU ANCA	7/14/2016			190156	7/28/2016		7,197.00		3081	7/29/2016		
1917	1897	7/19/2016	70000513011	8/3/2016	UPC ROMANIA	1,625.33			AIHCB	abonament	TOMA ADRIAN	8/3/2016			189625	7/22/2016		1,625.33		3075	7/29/2016		
1918	1944	7/21/2016		7/14/2016	GENERALI ROMANIA	23,275.00	EURO		AIHCB	asigurare	SCORTANU GHEORGHITA				189784	7/26/2016		23,275.00		3061	7/28/2016		
1919	1945	7/21/2016	1450	7/12/2016	OMNIASIG	24,225.00	EURO		AIHCB	asigurare	SCORTANU GHEORGHITA	7/23/2016											
1920	1946	7/21/2016	1449	7/12/2016	OMNIASIG	2,588.25	EURO		AIHCB	asigurare	SCORTANU GHEORGHITA	7/23/2016			190004	7/27/2016		11,632.11		3070	7/29/2016		
1921	1947	7/21/2016		7/14/2016	OMNIASIG	2,486.75	EURO		AIHCB	asigurare	SCORTANU GHEORGHITA												
1922	1948	7/21/2016	26414	7/13/2016	SITA	8,381.70	EURO		AIHCB		MIHAI CRETEANU	8/13/2016											
1923	1949	7/21/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	33,958.63			AIHCB	reparatii	LAZAR MIHAI	7/24/2016											
1924	1950	7/21/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	8,208.84			AIHCB	reparatii	LAZAR MIHAI	7/24/2016											
1925	1966	7/21/2016	7434160	7/6/2016	ENEL ENERGIE	1,312,185.64			AIHCB	abonament	ROTARU SORIN	8/5/2016			189799	7/26/2016		1,312,185.64		3102	8/2/2016		
1926	1965	7/21/2016	7434161	7/7/2016	ENEL ENERGIE	59,498.10			AIHCB	abonament	ROTARU SORIN	7/7/2016			189798	7/26/2016		59,498.10		3102	8/2/2016		
1927	1964	7/21/2016	2	7/19/2016	ICAO	2,985.00	USD		AIHCB	curs	POTERASU CORNEL	8/19/2016				8/18/2016		2,985.00		93	8/23/2016		
1928	1963	7/21/2016	219012016014	7/20/2016	ROMPREST SERVICE	18,873.54			AIHCB	materiale	ROTARU SORIN	8/4/2016			190070	7/28/2016		18,873.54		3082	7/29/2016		
1929	1960	7/21/2016	91867638	6/23/2016	IATA	2,516.00	USD		AIHCB	participare conferi	FULGER DENISA	7/23/2016											
1930	1959	7/21/2016	91867637	6/23/2016	IATA	2,516.00	USD		AIHCB	participare conferi	IORDACHE ALEXANDRA	7/23/2016											
1931	1958	7/21/2016	91867639	6/23/2016	IATA	2,516.00	USD		AIHCB	participare conferi	POPOVICI CARMEN	7/23/2016											
1932	1957	7/21/2016	5000628	7/15/2016	OK SERVICE CORPORATION	13,450.00			AIHCB	participare curs	PETRESCU ANCA	7/20/2016											
1933	1956	7/21/2016	7113096	7/18/2016	RO BO IMPORT EXPORT	745.92			AIHCB	materiale	MICU LUMINITA	8/18/2016				7/27/2016		745.92		3212	8/11/2016		
1934	1955	7/21/2016	102173465	7/20/2016	FARMEC	226.32			AIHCB	materiale	MICU LUMINITA	8/20/2016			189856	7/26/2016		226.32		3048	7/28/2016		
1935	1954	7/21/2016	1114	7/21/2016	FARMACIA LABORATOR ORIZONT	995.00			AIHCB	materiale	MICU LUMINITA	7/31/2016			189859	7/26/2016		995.00		3056	7/28/2016		
1936	1953	7/21/2016	1113	7/21/2016	FARMACIA LABORATOR ORIZONT	935.29			AIHCB	materiale	MICU LUMINITA	7/31/2016			189856	7/26/2016		935.29		3056	7/28/2016		
1937	1952	7/21/2016	87606	7/1/2016	SEDONA ALM	420.00			AIHCB	contract service	TOCU BOGDAN	7/1/2016			189801	7/25/2016		420.00		3046	7/28/2016		
1938	1951	7/21/2016	1600190	7/20/2016	TEHCON EDILITARE&INFRASTRUCTU	817,728.13			AIHCB	lucrari pista	POTORAC BOGDAN	8/20/2016											
1939	1950	7/21/2016	2052	7/20/2016	EMP TRADE	3,090.40			AIHCB	MONITOR	DARLA VASILE	8/18/2016				7/26/2016		3,090.40		3296	8/10/2016		
1940	1949	7/21/2016	2054	7/21/2016	EMP TRADE	313,307.70			AIHCB	piesa inlocuita	DARLA VASILE	8/20/2016				8/3/2016		313,307.70		3416	8/18/2016		
1941	1974	7/22/2016	16040480	7/21/2016	RENANIA TRADE	2,600.32			AIHCB	materiale	MICU LUMINITA	8/10/2016			189789	7/26/2016		2,600.32		3177	8/5/2016		
1942	1973	7/22/2016	1241	7/19/2016	BIO HYGIENE	1,778.40			AIHCB	materiale	MICU LUMINITA	8/19/2016				7/27/2016		1,778.40		3409	8/17/2016		
1943	1972	7/22/2016	72707	7/20/2016	VALMIR SERVICE	1,058.40			AIHCB	materiale	MICU LUMINITA	8/4/2016			190077	7/28/2016		1,058.40		3100	8/2/2016		
1944	1971	7/22/2016	3528522	7/21/2016	SILVAROM	4,274.88			AIHCB	materiale	MICU LUMINITA	8/21/2016				8/5/2016		4,274.88		3442	8/19/2016		
1945	1970	7/22/2016	661	7/12/2016	SITA	270,682.10			AIHCB	SERVICII	DARLA VASILE	8/12/2016				8/1/2016		270,682.10		3191	8/10/2016		
1946	1969	7/22/2016	14022	7/18/2016	TOPOEXIM	24,000.00			AIHCB	documentatii	SCORTANU GHEORGHITA	8/18/2016				7/27/2016		24,000.00		3297	8/10/2016		
1947	1968	7/22/2016	16005196	7/18/2016	UNIFILTER ROMANIA	624.36			AIHCB	materiale	MICU LUMINITA	7/28/2016			189968	7/27/2016		624.36		3068	7/29/2016		
1948	1967	7/22/2016	163143	7/19/2016	AUTORITATEA AERONAUTICA CIVIL	85,843.25			AIHCB	controlul calitatii	VOINOPOL MONICA	8/19/2016											
1949	1977	7/25/2016	160773077	7/21/2016	RAILEX	5,510.87			AIHCB	anvelope	MICU LUMINITA	8/20/2016				7/28/2016		5,510.87		3418	8/18/2016		
1950	1980	7/25/2016	1400481	7/20/2016	AIR MED	3,888.00			AIHCB	butelie	MICU LUMINITA	8/19/2016				8/2/2016		3,888.00		3406	8/17/2016		
1951	1981	7/25/2016	4000579	7/19/2016	TAROM	4,779.97			AIHCB	incarcare cu oxige	MICU LUMINITA	8/19/2016				8/2/2016		4,779.97		3405	8/17/2016		
1952	1983	7/25/2016	195	7/20/2016	ART EXPERT	24,710.40			AIHCB	ecusoane	MICU LUMINITA	8/20/2016				7/27/2016		24,710.40		3417	8/18/2016		
1953	1984	7/25/2016	160705472	7/19/2016	SODA INVEST	136.80			AIHCB	pietre	MICU LUMINITA	8/18/2016				7/28/2016		136.80		3407	8/18/2016		
1954	1985	7/25/2016	1145924	7/21/2016	CORSAR ONLINE	58.00			AIHCB	casti stereo	MICU LUMINITA	8/21/2016			190163	7/27/2016		58.00		3126	8/3/2016		
1955	1986	7/25/2016	1024522	7/21/2016	MARVEL	210.12			AIHCB	trusa stationara	MICU LUMINITA	8/21/2016				7/28/2016		210.12		3440	8/19/2016		
1956		7/25/2016	160773077	7/21/2016	RAILEX	5,510.87			AIHCB	anvelope	MICU LUMINITA	8/20/2016											
1957	1987	7/25/2016	8570435	7/11/2016	TELEKOM ROMANIA COMMUNICAT	35,679.96			AIHCB	telefonie	PAUNESCU CARMEN	8/2/2016			189847	7/26/2016		35,679.96		3074	7/29/2016		
1958	1982	7/25/2016	11719979	7/21/2016	BRAUN MEDICAL	800.00			AIHCB	service calibrare	MICU LUMINITA	8/18/2016				8/3/2016		960.00		3437	8/19/2016		
1959	1976	7/25/2016	1723	7/18/2016	ALCOR COMCO	706.80			AIHCB	splait lenjerie	TOMA ADRIAN	8/21/2016				7/27/2016		706.80		3295	8/10/2016		
1960	1979	7/25/2016	3762	7/14/2016	ADMINISTRATIA NATIONALA APELE	6,066.53			AIHCB	probe apa	ROTARU SORIN	8/13/2016				8/1/2016		6,066.53		3206	8/11/2016		
1961	1978	7/25/2016	104750192	7/22/2016	RAJA	4,599.05			AIHCB	apa,canal	ROTARU SORIN	8/6/2016			189963	7/27/2016		1,839.62		3101	8/2/2016		
1962	1989	7/26/2016	21	7/21/2016	MONEDY	1,155.00			AIHCB	lavete	MICU LUMINITA	8/21/2016				8/3/2016		1,155.00		3438	8/19/2016		
1963	1988	7/26/2016	646	7/18/2016	MALINID	400.00			AIHCB	inlocuire supape	TOMA ADRIAN	8/18/2016			646	8/1/2016		400.00		3123	8/3/2016		
1964	1996	7/26/2016	1	7/25/2016	DUMIDET ACTIV	3,917.13			AIHCB	produse curatenie	MICU LUMINITA	8/21/2016				8/5/2016		3,917.13		3443	7/19/2016		
1965	1995	7/26/2016	9125	7/25/2016	SIMELCO	1,723.80			AIHCB	huse, lavete	MICU LUMINITA	8/24/2016											
1966	1994	7/26/2016	67217	7/21/2016	SERVICE CICLOP	771.69			AIHCB	reparatii auto	GAGIU VASILE	8/21/2016				7/28/2016		771.69		3441	8/19/2016		
1967	1993	7/26/2016	7173	7/22/2016	INTERBABIS	67.20			AIHCB	crema maini	MICU LUMINITA	8/21/2016				7/28/2016		67.20		3435	8/19/2016		
1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7,836.69			AIHCB	bilet avion extern	STATE ANA MARIA	8/19/2016				7/28/2016		7,836.69		3083	8/10/2016		
1969	1991	7/26/2016	7369	7/25/2016	BUSINESS PLUS	59,958.53			AIHCB	jenti	MICU LUMINITA	8/24/2016											
1970	1990	7/26/2016	1485	7/25/2016	CRISMIN AND CO SISTEME DE TELEC	1,983.04			AIHCB	servicii mentenant	DARLA VASILE	8/26/2016			19003	7/27/2016		1,983.04		3456.346	8/23/2016		
1971	1997	7/27/2016	1732	7/25/2016	ALCOR COMCO	1,023.12			AIHCB	splait lenjerie	TOMA ADRIAN	8/25/2016			190142	7/28/2016		1,023.12		3457	8/23/2016		
1972	2003	7/27/2016	609	7/26/2016	EUROMEDICA INC GROUP	114.00			AIHCB	relyon virkon	MICU LUMINITA	8/2/2016				8/5/2016		114.00		3188	8/10/2016		
1973	2002	7/27/2016	20160370	7/25/2016	SOMET	13,614.00			AIHCB	dulapuri,rafturi	MICU LUMINITA	8/25/2016			191397	8/5/2016		13,614.00		3459	8/23/2016		
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47,520.00			AIHCB	avans cabine conti	MICU LUMINITA	8/27/2016			190312	8/1/2016		47,520.00		3124	8/3/2016		
1975	2000	7/27/2016	520	7/21/2016	EURO NUCLEAR SECURITY SERVICES	2,145.31			AIHCB	reparatii	ROTARU SORIN	9/1/2016			190978	8/3/2016		2,145.31		3572	8/31/2016		
1976	1999	7/27/2016	12414	7/27/2016	COFFE EXPERT	899.25			AIHCB	cafea	MICU LUMINITA	8/27/2016			191489	8/5/2016		899.25		1999	7/27/2016		
1977	1998	7/27/2016	78697	7/21/2016	ROPECO BUCURESTI	433.51			AIHCB	service echipamer	DARLA VASILE	7/10/2016			190155	8/1/2016		433.51		3178	8/5/2016		
1978	2005	7/27/2016	2058	7/27/2016	EMP TRADE	7,455.60			AIHCB	piese	ROTARU SORIN	8/25/2016			190225	8/5/2016		7,455.60		3458	8/23/2016		
1979	2004	7/27/2016	2060	7/27/2016	EMP TRADE	554,102.65			AIHCB	monoblock	ROTARU SORIN	8/25/2016			191254	8/4/2016		554,102.65		3454	8/23/2016		
1980	2006	7/28/2016	6088	7/26/2016	OTOPRINT	390.00			AIHCB	carti de vizita	MICU LUMINITA	8/26/2016				8/5/2016		390.00		3187	8/10/2016		
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80			AIHCB	prelungitor pe tar	MICU LUMINITA	8/27/2016			190910	8/8/2016		526.80		3482	8/25/2016		
1982	2008	7/28/2016	16401037223	7/26/2016	ROMAQUA GROUP	2,060.10			AIHCB	apa	MICU LUMINITA	8/9/2016				8/4/2016		2,060.10		3195	8/10/2016		
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13,752.12			AIHCB	rechizite	MICU LUMINITA	8/21/2016				8/5/2016		13,752.12		3433	8/19/2016		
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36			AIHCB	banda dublu adez	MICU LUMINITA	8/24/2016											
1985	2011	7/28/2016	37686	7/25/2016	GAMA PROCONSULT	166.00			AIHCB	asigurari sanatate	STATE ANA MARIA	7/30/2016				8/2/2016		166.00		3181	8/10/2016		
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28,984.01			AIHCB	piese	ROTARU SORIN	8/28/2016			190080	8/3/2016		28,984.01		3493	8/25/2016		
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15,360.00			AIHCB	placa vibratoare	MICU LUMINITA	8/27/2016			193900	8/8/2016		15,360.00		3470	8/24/2016		
1988	2015	7/29/2016	3082	7/29/2016	MB TELECOM LTD	12,576.07			AIHCB	stativ	ROTARU SORIN	8/29/2016			191285	8/4/2016		12,576.07		3494	8/25/2016		
1989	2014	7/29/2016	5355685	7/13/2016	ENEL ENERGIE	277.84			AIHCB	energie electrica	TOMA ADRIAN	7/23/2016				8/2/2016		277.84		3140	8/5/2016		
1990	2037	8/1/2016	1600001106	7/26/2016	COMPANIA NATIONALA DE AUTOST	7,578.88			AIHCB	roviniete	GAGIU VASILE	7/26/2016											
1991	2036	8/1/2016	67248	7/27/2016	SERVICE CICLOP	1,298.32			AIHCB	reparatii auto	GAGIU VASILE	8/27/2016			191687	8/8/2016		1,298.32		3469	8/24/2016		
1992	2035	8/1/2016	67243	7/27/2016	SERVICE CICLOP	901.89			AIHCB	reparatii auto	GAGIU VASILE	8/27/2016			191688	8/8/2016		901.89		3469	8/24/2016		
1993	2034	8/1/2016	67242	7/26/2016	SERVICE CICLOP	2,882.19			AIHCB	reparatii auto	GAGIU VASILE	8/26/2016			191690	8/4/2016		2,882.19		3453	8/23/2016		
1994	2033	8/1/2016	67240	7/26/2016	SERVICE CICLOP	2,555.95			AIHCB	reparatii auto	GAGIU VASILE	8/26/2016			191693	8/8/2016		2,555.95		3453	8/23/2016		
1995	2032	8/1/2016	67241	7/26/2016	SERVICE CICLOP	3,145.61			AIHCB	reparatii auto	GAGIU VASILE	8/26/2016			191692	8/4/2016		3,145.61		3453	8/23/2016		
1996	2031	8/1/2016	11606285	7/29/2016	MIDOCAR	3,760.38			AIHCB	reparatii auto	GAGIU VASILE	8/29/2016			191729	8/8/2016		3,760.38		3479	8/25/2016		
1997	2030	8/1/2016	11606284	7/29/2016	MIDOCAR	501.88			AIHCB	reparatii auto	GAGIU VASILE	7/29/2016			191620	8/8/2016		501.88		3479	8/25/2016		
1998	2029	8/1/2016	11606283	7/29/2016	MIDOCAR	3,592.73			AIHCB	reparatii auto	GAGIU VASILE	8/29/2016			191621	8/8/2016		3,592.73		3479	8/25/2016		
1999	2028	8/1/2016	11606253	7/28/2016	MIDOCAR	479.68			AIHCB	reparatii auto	GAGIU VASILE	8/28/2016			191649	8/8/2016		479.68		3487	8/25/2016		
2000	2027	8/1/2016	215012016037	7/30/2016	ROMPREST SERVICE	1,064,519.50			AIHCB	curatenie	ZARA RADU	8/15/2016						1,064,519.50		3293	8/11/2016		
2001	2026	8/1/2016	215012016038	7/30/2016	ROMPREST SERVICE	153,978.56			AIHCB	transport bagaje	ZARA RADU	8/15/2016	ANULAT										
2002	2025	8/1/2016	217012016007	7/30/2016	ROMPREST SERVICE	199,427.52			AIHCB	arhitectura peisag	ZARA RADU	8/15/2016				8/9/2016		199,427.52		3293	8/11/2016		
2003	2024	8/1/2016	218012016013	7/30/2016	ROMPREST SERVICE	814,563.66			AIHCB	intretinere si repa	ZARA RADU	8/15/2016				8/9/2016		814,563.66		3293	8/11/2016		
2004	2023	8/1/2016	219012016015	7/30/2016	ROMPREST SERVICE	166,941.67			AIHCB	intretinere si repa	ZARA RADU	8/15/2016				8/9/2016		166,941.67		3293	8/11/2016		
2005	2022	8/1/2016	20164145	7/27/2016	MEDICAL CORP	973.56			AIHCB	produse medicale	MICU LUMINITA	8/26/2016			191480	8/5/2016		973.56		3467	8/24/2016		
2006	2021	8/1/2016	9	8/1/2016	CABINET DE AVOCATURA MIHAELA	25,292.01			AIHCB	asistenta juridica	PREOTEASA RAMONA	8/11/2016				8/4/2016		25,292.01		3186	8/10/2016		
2007	2020	8/1/2016	72468	7/28/2016	ADETRANS	63,515.16			AIHCB	anvelope	MICU LUMINITA	8/28/2016			192032	8/10/2016		63,515.16		3485	8/25/2016		
2008	2019	8/1/2016	100603002507	7/29/2016	ROMPREST SERVICE	21,669.48			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	8/29/2016			192282	8/16/2016		21,669.48		3547	8/26/2016		
2009	2018	8/1/2016	100603002506	7/29/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	8/29/2016			192285	8/16/2016		1,007.59		3547	8/26/2016		
2010	2017	8/1/2016	12865	7/26/2016	CENTRUL CULTURAL BRITANIC	1,495.00			AIHCB	taxa curs	PETRESCU ANCA	7/27/2016				8/8/2016		1,495.00		3199	8/8/2016		
2011	2016	8/1/2016	5161	8/1/2016	BEST ELECTRO	273.48			AIHCB	becuri	MICU LUMINITA	8/16/2016				8/8/2016		273.48		3201	8/11/2016		
2012	2039	8/2/2016	1737	7/27/2016	ALCOR COMCO	739.92			AIHCB	splait lenjerie	TOMA ADRIAN	9/2/2016			191396	8/3/2016		739.92		3468	8/24/2016		
2013	2038	8/2/2016	17301	8/1/2016	ROLF CARD INDUSTRIAL	45,230.40			AIHCB	carduri	MICU LUMINITA	9/1/2016			191481	8/8/2016		45,230.40		3552	8/30/2016		
2014	2053	8/2/2016	16003708	8/1/2016	OFFICE MAX	2,847.82			AIHCB	corel graphics suit	MICU LUMINITA	8/31/2016			192272	8/16/2016		2,847.82		3542	8/26/2016		
2015	2050	8/2/2016	16401038140	7/29/2016	ROMAQUA GROUP	2,060.10			AIHCB	apa	MICU LUMINITA	8/12/2016				8/4/2016		2,060.10		3195	8/10/2016		
2016	2044	8/2/2016	2066	8/1/2016	EMP TRADE	199,686.34			AIHCB	abonament	ROTARU SORIN	9/1/2016											
2017	2050	8/2/2016	2065	8/1/2016	EMP TRADE	148,410.87			AIHCB	abonament	ROTARU SORIN	9/1/2016			194114	8/29/2016		148,410.87		3596	8/31/2016		
2018	2048	8/2/2016	11606367	8/1/2016	MIDOCAR	1,381.87			AIHCB	stornare	GAGIU VASILE	9/1/2016			191671	8/8/2016		1,381.87		3635	9/7/2016		
2019	2049	8/2/2016	11606254	7/28/2016	MIDOCAR	1,381.87			AIHCB	reparatie instalatii	GAGIU VASILE	8/28/2016			191666	8/8/2016		1,381.87		3479	8/25/2016		
2020	2048	8/2/2016	11606368	8/1/2016	MIDOCAR	1,361.71			AIHCB	reparatie instalatii	GAGIU VASILE	9/1/2016			191670	8/8/2016		1,361.71		3635	9/7/2016		
2021	2047	8/2/2016	2067	8/1/2016	EMP TRADE	8,682.01			AIHCB	garantie buna exe	ROTARU SORIN	9/1/2016			194218	8/31/2016		8,682.01		3607	9/2/2016		
2022	2046	8/2/2016	9967635	8/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	9/1/2016			192041	8/9/2016		5,706.00		3573	8/31/2016		
2023	2045	8/2/2016	14657	7/29/2016	TAROM	3,746.50			AIHCB	permise transport	BALANESCU EUSTATIU	8/29/2016				8/16/2016		3,746.50		3426	8/18/2016		
2024	2043	8/2/2016	1333177	7/29/2016	OSCAR DOWNSTREAM	156,515.08			AIHCB	combustibill	MICU LUMINITA	8/28/2016			192973	8/18/2016		156,515.08		3490	8/25/2016		
2025	2042	8/2/2016	90030760	8/1/2016	SWARCO VICAS	126,810.00			AIHCB	vopsea marcaj	MICU LUMINITA	9/1/2016			191613	8/8/2016		126,810.00		3609	9/6/2016		
2026	2041	8/2/2016	228916	7/4/2016	INES GROUP	1,571.15			AIHCB	servicii internet	DARLA VASILE	7/18/2016				8/4/2016		1,571.15		3196	8/10/2016		
2027	2040	8/2/2016	251	8/1/2016	ASOCIATIA VANATORILOR SI PESCA	57,735.48			AIHCB	servicii	BALANESCU EUSTATIU	9/1/2016			192062	8/9/2016		57,735.48		3585	8/31/2016		
2028	1816	7/26/2016	1181	6/27/2016	AVOCAT OURARU,LOHAN,MANOLE	8,721.10			AIHCB	onoriariu	PODEA BOGDAN	7/27/2016			189610	7/22/2016		8,721.10		2987	7/26/2016		
2029	2055	8/3/2016	13334	8/2/2016	DA INFORMARE&CONSULTANTA	660.00			AIHCB	steag	MICU LUMINITA	8/9/2016			191486	8/5/2016		660.00		3577	8/31/2016		
2030	2056	8/3/2016	492	8/3/2016	PKF CONSTRUCT	119,781.92			AIHCB	servicii intretinere	LAZAR MIHAI	9/3/2016			192135	8/11/2016		119,781.92		3579	8/31/2016		
2031	2068	8/3/2016	3084	8/1/2016	MB TELECOM LTD	19,290.53			AIHCB	abonament	ROTARU SORIN	9/1/2016			194219	8/31/2016		19,290.92		3608	9/2/2016		
2032	2067	8/3/2016	3083	8/1/2016	MB TELECOM LTD	241,131.60			AIHCB	abonament	ROTARU SORIN	9/1/2016			194237	8/31/2016		241,131.60		3608	9/2/2016		
2033	2064	8/3/2016	1648877	8/2/2016	BAZA DE APROVIZIONARE SI DESFA	1,184.47			AIHCB	curele	MICU LUMINITA	9/2/2016			191615	8/8/2016		1,184.47		3576	8/31/2016		
2034	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00			AIHCB	dezinfectant main	MICU LUMINITA	9/2/2016			192034	8/10/2016		234.00		3575	8/31/2016		
2035	2065	8/3/2016	2217	7/28/2016	DITO GROUP	4,099.20			AIHCB	snur	MICU LUMINITA	8/28/2016			191614	8/7/2016		4,099.20		3486	8/25/2016		
2036	2066	8/3/2016	3085	8/1/2016	MB TELECOM LTD	52,403.37			AIHCB	abonament	POPA FLORIN	9/1/2016			194236	8/31/2016		52,403.37		3608	9/2/2016		
2037	2063	8/3/2016	16M4002375	8/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	8/16/2016				8/10/2016		3,489.60		3355	8/12/2016		
2038	2061	8/3/2016	2160160015	8/2/2016	ROMPREST SERVICII INTEGRATE	170,269.16			AIHCB	servicii curatenie	ZARA RADU	9/2/2016			194123	8/10/2016		170,269.16		3594	8/31/2016		
2039	2060	8/3/2016	2160160004	8/2/2016	ROMPREST SERVICII INTEGRATE	64,425.89			AIHCB	servicii curatenie	VOICULESCU GHEORGHE	9/2/2016			192036	8/10/2016		64,425.89		3584	8/31/2016		
2040	2059	8/3/2016	160203702	8/28/2016	UTI GRUP	2,090,158.54			AIHCB	servicii exploatare	ROTARU SORIN	8/28/2016			192977	8/18/2016		2,090,158.54		3461	8/23/2016		
2041	2058	8/3/2016	522	8/1/2016	EURO NUCLEAR SECURITY SERVICES	11,062.45			AIHCB	garantie buna exe	ROTARU SORIN	9/12/2016			194

2086	2110	8/8/2016	20160219006	8/1/2016	MAC DONALD HUMFREY	12,410.00				AIHCB	sac system operat	FLOREA VALERIU	9/1/2016			192236	8/11/2016	12,410.00	96	8/31/2016	
2087	2111	8/8/2016	241080047	7/6/2016	VODAFONE ROMANIA	9,928.17				AIHCB	telefonie	PAUNESCU CARMEN	9/4/2016			191848	8/9/2016	9,928.17	3571	8/31/2016	
2088	2112	8/8/2016	161045	8/1/2016	SECURIT FORCE	237,191.71				AIHCB	servicii paza	FLOREA VALERIU	8/31/2016			193617	8/24/2016	235,391.71	3547	8/26/2016	
2089	2113	8/8/2016	6SA009152	7/31/2016	STERICYCLE ROMANIA	288.00				AIHCB	procesare deseuri	CAREY MONICA	8/31/2016			192937	8/17/2016	288.00	3481	8/25/2016	
2090	2114	8/8/2016	3099	8/8/2016	MB TELECOM LTD	107,131.20				AIHCB	inlocuire anuala in	ROTARU SORIN	9/8/2016			192202	8/11/2016	107,131.20	3629	9/7/2016	
2091	2115	8/8/2016	160203790	8/5/2016	UTI GRUP	1,315.11				AIHCB	rectificare eroare	ROTARU SORIN	9/4/2016			192270	8/12/2016	1,315.11	3583	8/31/2016	
2092	2116	8/8/2016	63292	8/8/2016	EURO APAVOL	130,634.69				AIHCB	servicii canalizare	ROTARU SORIN	8/23/2016				8/17/2016	130,634.69	3431	8/19/2016	
2093	2117	8/8/2016	75625	8/8/2016	G4S SECURE SOLUTIONS	28,100.88				AIHCB	servicii paza	FLOREA VALERIU	8/23/2016				8/16/2016	28,100.88	3425	8/18/2016	
2094	2118	8/8/2016	75624	8/8/2016	G4S SECURE SOLUTIONS	47,139.84				AIHCB	servicii paza	FLOREA VALERIU	8/23/2016				8/16/2016	47,139.84	3426	8/18/2016	
2095	2119	8/9/2016	1750	8/3/2016	ALCOR COMCO	1,139.04				AIHCB	spalat lenjerie	TOMA ADRIAN	9/3/2016			192149	8/11/2016	1,139.04	3578	8/31/2016	
2096	2120	8/9/2016	79289	8/1/2016	DANCO PRO COMMUNICATION	7,966.28				AIHCB	bilet avion extern	STATE ANA MARIA	8/22/2016			193501	8/23/2016	7,966.28	3491	8/25/2016	
2097	2121	8/9/2016	1203	8/1/2016	AVOCAT CIURARU,LOHAN,MANOLE	12,350.65				AIHCB	onorariu	PODEA BOGDAN	9/1/2016			194187	8/29/2016	12,350.65	3602	8/31/2016	
2098	2122	8/9/2016	20160060	8/8/2016	NEW MOB EXPANSION	2,496.00				AIHCB	vestiare	MICU LUMINITA	8/8/2016			192968	8/18/2016	2,496.00	3614	9/6/2016	
2099	2133	8/9/2016	20160061	8/8/2016	NEW MOB EXPANSION	13,980.00				AIHCB	birouri	MICU LUMINITA	8/8/2016			192970	8/18/2016	13,980.00	3614	9/6/2016	
2100	2124	8/9/2016	8450571	8/4/2016	VECTOR INTERNATIONAL	461.09				AIHCB	masina indosariere	MICU LUMINITA	9/3/2016			192208	8/11/2016	461.09	3568	8/31/2016	
2101	2125	8/9/2016	495	8/8/2016	VIREO ENVIROCONSULT	500.00				AIHCB	breviar de calcul	MICU LUMINITA	8/8/2016			192418	8/16/2016	500.00	3611	9/6/2016	
2102	2126	8/9/2016	16401040293	8/8/2016	ROMAQUA GROUP	2,060.10				AIHCB	apa	MICU LUMINITA	8/22/2016				8/16/2016	2,060.10	3422	8/18/2016	
2103	2127	8/9/2016	10930042	7/29/2016	LA FANTANA	1,308.15				AIHCB	apa, bidoane	MICU LUMINITA	8/28/2016								
2104	2128	8/9/2016	751	8/5/2016	SMART CONTROL	3,863.87				AIHCB	masuratea satisfa	IONESCU GHEORGHE	9/5/2016			193534	8/23/2016	3,863.87	3590	8/31/2016	
2105	2129	8/9/2016	203046	8/9/2016	VETRO DESIGN	146.40				AIHCB	manusi	MICU LUMINITA	8/24/2016				8/11/2016	146.40	3411	8/17/2016	
2106	2130	8/9/2016	202884	8/4/2016	VETRO DESIGN	28,621.20				AIHCB	manusi	MICU LUMINITA	8/19/2016				8/11/2016	28,621.20	3411	8/17/2016	
2107	2131	8/9/2016	8331	8/8/2016	SERKO ADVERTISING	560.33				AIHCB	iseriator, tus	MICU LUMINITA	8/23/2016				8/16/2016	560.33	3423	8/18/2016	
2108	2132	8/9/2016	104750192	7/22/2016	RAJA	4,599.05				AIHCB	apa, canal	TOMA ADRIAN	8/6/2016								
2109	2133	8/9/2016	68798	8/9/2016	CNCIR	840.00				AIHCB	servicii	ZARA RADU	9/9/2016				8/11/2016	1,440.00	3410	8/17/2016	
2110	2134	8/9/2016	11649153	8/9/2016	BAZA DE APROVIZIONARE SI DESFA	108.54				AIHCB	piese	MICU LUMINITA	9/8/2016			192204	8/11/2016	108.54	3613	9/6/2016	
2111	2134	8/10/2016	1600201	8/1/2016	TEHNOLOGII,UTILITARE&INFRASTRUCTU	814,401.43				AIHCB	lucrari	POTORAC BOGDAN	9/2/2016			195338	9/1/2016	814,401.43	3636/3617	10/7/2016	
2112	2135	8/10/2016	16043520	8/9/2016	RENANIA TRADE	398.42				AIHCB	pantaloni	MICU LUMINITA	8/29/2016			192967	8/17/2016	398.42	3489	8/25/2016	
2113	2136	8/10/2016	4905	8/10/2016	CALIFICARI DESERVENTI	4,800.00				AIHCB	taxa prelungire au	PETRESCU ANCA	9/10/2016			193661	8/24/2016	4,800.00	3553	8/30/2016	
2114	2137	8/10/2016	16003850	8/9/2016	OFFICE MAX	839.45				AIHCB	suport ergonomic	MICU LUMINITA	9/8/2016			192275	8/16/2016	839.45	3612	9/6/2016	
2115	2138	8/10/2016	1387	8/9/2016	DRAGER SAFETY ROMANIA	882.00				AIHCB	calibrare	FLOREA VALERIU	9/9/2016				8/9/2016	882.00	3421	8/18/2016	
2116	2139	8/10/2016	2006	8/1/2016	CABINET INDIVIDUAL AC POP	10,716.96				AIHCB	onorariu	PODEA BOGDAN	8/8/2016			194188	8/29/2016	10,716.96	3603	8/31/2016	
2117		8/10/2016	2005	8/1/2016	CABINET INDIVIDUAL AC POP	7,501.88				AIHCB	onorariu	PODEA BOGDAN	8/8/2016			194189	8/29/2016	7,501.88	3603	8/31/2016	
2119	2140	8/10/2016	72882	8/8/2016	VALMIR SERVICE	2,959.38				AIHCB	role hartie	MICU LUMINITA	8/23/2016				8/16/2016	2,959.38	3424	8/18/2016	
2120	2156	8/11/2016	76	8/11/2016	CNADNR SDN	20,183.62				AIHCB	roviniete	GAGIU VASILE	8/11/2016								
2121	1812	7/6/2016	160203212	7/6/2016	UTI GRUP	966,329.38				AIHCB	abonament	PAUNESCU CARMEN	8/5/2016								
2122	2159	8/11/2016	99	8/3/2016	HERA CLEANING	6,895.72				AIHCB	servicii curatenie	TOMA ADRIAN	9/3/2016			192623	8/17/2016	6,895.72	3565	8/31/2016	
2123	2142	8/11/2016	6201608277	7/31/2016	POLARIS M HOLDING FILIALA EFORI	753.23				AIHCB	colectat deseuri	TOMA ADRIAN	8/15/2016				8/17/2016	753.23	3432	8/19/2016	
2124	2144	8/11/2016	44160226100	8/1/2016	UPC ROMANIA	776.55				AIHCB	abonament	TOMA ADRIAN	8/31/2016			192636	8/17/2016	385.85	3544	8/26/2016	
2125	2145	8/11/2016	163411	8/8/2016	AUTORITATEA AERONAUTICA CIVILA	686,947.75				AIHCB	controlul calitatii	VOINOPOL MIRCEA	8/20/2016			193621	8/23/2016	686,947.75	3618	9/2/2016	
2126	2146	8/11/2016	67254	7/27/2016	SERVICE CICLOP	2,079.64				AIHCB	reparatii auto	GAGIU VASILE	8/27/2016			193365	8/22/2016	2,079.64	3469	8/24/2016	
2127	2147	8/11/2016	1618	8/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1,635.00				AIHCB	servicii medicale	BERLEANU OCTAVIAN	9/8/2016			194599	9/6/2016	1,635.00	3652	9/7/2016	
2128	2148	8/11/2016	47143	8/11/2016	FARMEC	196.80				AIHCB	crema maini	MICU LUMINITA	8/11/2016			192966	8/18/2016	196.80	3648	9/9/2016	
2129	2149	8/11/2016	4035270	8/3/2016	MEDITECH	216.00				AIHCB	revizie tehnica	ROTARU SORIN	9/3/2016			192988	8/17/2016	216.00	3563	8/31/2016	
2130	2150	8/11/2016	202	8/9/2016	IPTANA	207.94				AIHCB	asistenta tehnica	POTORAC BOGDAN	9/9/2016			194303	9/1/2016	207.94	3631	9/7/2016	
2131	2151	8/11/2016	1273	8/9/2016	BIO HYGIENE	795.60				AIHCB	dezinfectant main	MICU LUMINITA	9/9/2016			192964	8/18/2016	795.60	3616	9/6/2016	
2132	2152	8/11/2016	160184	8/8/2016	ERGONOMOS	399.00				AIHCB	filtru	MICU LUMINITA	8/19/2016			192957	8/16/2016	399.00	3471	8/24/2016	
2133	2153	8/11/2016	11606623	8/10/2016	MIDOCAR	115.27				AIHCB	reparatii auto	GAGIU VASILE	9/10/2016			193360	8/22/2016	115.27	3635	9/7/2016	
2134	2154	8/11/2016	10484	7/31/2016	DNATA CATERING	13,043.18				AIHCB	consumatie pasag	WIMMER CRISTINA	8/30/2016								
2135	2155	8/11/2016	31071	7/31/2016	SERVICII SALUBRITATE BUCURESTI	1,528.68				AIHCB	colectat deseuri	MARTIAN VLAD	8/30/2016			195045	9/6/2016	1,528.68	3795	9/12/2016	
2136	2157	8/11/2016	826	8/4/2016	INC DTCI ICSI RM VALCEA	6,227.15				AIHCB	analize apa	ZARA RADU	9/3/2016			194055	8/26/2016	6,227.15	3561	8/31/2016	
2137	2158	8/11/2016	7000052041	8/3/2016	UPC ROMANIA	1,603.66				AIHCB	abonament	TOMA ADRIAN	9/2/2016			193629	8/23/2016	1,603.66	3559	8/31/2016	
2138	2160	8/16/2016	23	8/11/2016	MONEDY SRL	1,428.00				AIHCB	lavete	MICU LUMINITA	9/12/2016			192962	8/18/2016	1,428.00	3646	9/9/2016	
2139	2161	8/16/2016	1756	8/8/2016	ALCOR COMCO SRL	641.52				AIHCB	servicii spalatorie	TOMA ADRIAN	9/8/2016			192641	8/17/2016	641.52	3615	9/6/2016	
2140	2162	8/16/2016	1761	8/11/2016	ALCOR COMCO SRL	1,127.04				AIHCB	servicii spalatorie	TOMA ADRIAN	9/11/2016			192640	8/17/2016	1,127.04	3649	9/9/2016	
2141	2163	8/16/2016	1127	8/11/2016	FARMACIA LABORATOR ORIZONT	2,175.00				AIHCB	produse medicale	MICU LUMINITA	9/11/2016			193229	8/19/2016	2,175.00	3541	8/26/2016	
2142	2164	8/16/2016	1129	8/11/2016	FARMACIA LABORATOR ORIZONT	370.00				AIHCB	produse medicale	MICU LUMINITA	9/11/2016			193227	8/19/2016	370.00	3541	8/26/2016	
2143	2165	8/16/2016	1126	8/11/2016	FARMACIA LABORATOR ORIZONT	4,563.06				AIHCB	produse medicale	MICU LUMINITA	9/11/2016			193228	8/19/2016	4,563.06	3541	8/26/2016	
2144	2166	8/16/2016	1128	8/11/2016	FARMACIA LABORATOR ORIZONT	994.41				AIHCB	produse medicale	MICU LUMINITA	9/11/2016			193231	8/19/2016	994.41	3541	8/26/2016	
2145	2167	8/16/2016	4367	8/12/2016	ACIRAM MEDICAL	456.00				AIHCB	intretinere medica	CAREY MONICA	8/12/2016			194115	8/29/2016	456.00	3657	9/12/2016	
2146	2168	8/16/2016	8279	7/15/2016	SERKO ADVERTISING	435.22				AIHCB	stampila	MICU LUMINITA	7/30/2016								
2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88				AIHCB	servetele	MICU LUMINITA	9/13/2016			193388	8/22/2016	341.88	3634	9/7/2016	
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40				AIHCB	cartuse cerneala	MICU LUMINITA	9/11/2016			192959	8/18/2016	584.40	3650	9/9/2016	
2149	2171	8/16/2016	140257	8/10/2016	MEDICOMPLEX	928.80				AIHCB	electrolizi	CAREY MONICA	9/10/2016			194313	9/1/2016	928.80	3630	9/7/2016	
2150	2172	8/16/2016	120160141272	8/1/2016	CROS CONSTRUCT	4,797.31				AIHCB	inchiriere containe	JERNOIU EMIL	9/1/2016			193509	8/23/2016	4,797.31	3545	8/26/2016	
2151	2173	8/16/2016	432	8/11/2016	TSI CONSULTANTA & TRAININF	4,000.00				AIHCB	curs	PETRESCU ANCA	9/11/2016			193674	8/24/2016	4,000.00	3550	8/26/2016	
2152	2174	8/16/2016	83973	8/11/2016	DNS BIROTICA	1,427.50				AIHCB	toner	MICU LUMINITA	9/10/2016			192961	8/18/2016	1,427.50	3647	9/8/2016	
2153	2175	8/16/2016	91864413	6/21/2016	IATA				503.32	AIHCB	CURS	PETRESCU ANCA									
2154	2191	8/17/2016	24	8/11/2016	MONEDY SRL	1,407.00				AIHCB	lavete	MICU LUMINITA	9/11/2016								
2155	2190	8/17/2016	10930042	7/29/2016	LA FANTANA	1,308.15				AIHCB	apa	MICU LUMINITA	8/28/2016			193224	8/19/2016	1,308.15	3462	8/23/2016	
2156	2189	8/17/2016	10930043	7/29/2016	LA FANTANA	10,800.80				AIHCB	apa	MICU LUMINITA	8/28/2016			193225	8/19/2016	10,800.80	3462	8/23/2016	
2157	2188	8/17/2016	5907894	8/4/2016	ENEL ENERGIE	4,907.87				AIHCB	energie electrica	TOMA ADRIAN	8/14/2016			193230	8/19/2016	4,907.87	3463	8/23/2016	
2158	2187	8/17/2016	12621	8/16/2016	COFFE EXPERT	239.80				AIHCB	cafea	MICU LUMINITA	9/16/2016			193386	8/22/2016	239.80	3851	9/13/2016	
2159	2186	8/17/2016	1141864	8/12/2016	TIPOGRAFIA REAL	2,740.52				AIHCB	TIPIZATE	MICU LUMINITA	8/27/2016			193385	8/20/2016	2,740.52	3474	8/24/2016	
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8,347.62				AIHCB	manusi	ROTARU SORIN	9/16/2016			194118	8/29/2016	8,347.62	3855	9/14/2016	
2161	2184	8/17/2016	3103	8/16/2016	MB TELECOM LTD	8,561.66				AIHCB	revizii tehnice	ROTARU SORIN	9/16/2016			193613	8/24/2016	8,561.66	3849	9/13/2016	
2162	2183	8/17/2016	13110	8/12/2016	DNATA CATERING	1,509.65				AIHCB	produse catering	APOSTOL MIGAEL	8/31/2016			194305	9/1/2016	1,509.65	3624	9/2/2016	
2163	2182	8/17/2016	163522	8/12/2016	AUTORITATEA AERONAUTICA CIVILA	1,756,947.46				AIHCB	supraveghere mer	CAPOTA RUXANDRA	8/20/2016			194304	9/1/2016	1,756,947.46	3627	9/2/2016	
2164	2182 BIS	8/17/2016	163521	8/12/2016	AUTORITATEA AERONAUTICA CIVILA	21.68				AIHCB	supraveghere mer	CAPOTA RUXANDRA	8/20/2016								
2165	2181	8/17/2016	3104	8/17/2016	MB TELECOM LTD	149,296.63				AIHCB	mostre prelevare	ROTARU SORIN	9/17/2016			194117	8/29/2016	149,296.63	3872	9/14/2016	
2166	2180	8/17/2016	89137	8/3/2016	SEDONA ALM	420.00				AIHCB	contract service	TOCU BOGDAN	9/3/2016			193502	8/22/2016	420.00	3569	8/31/2016	
2167	2179	8/17/2016	9967658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN R	12,000.00				AIHCB	CONTRIBUTIE CAZ	GAFITEI GEORGIANA	9/16/2016								
2168	2178	8/17/2016	23427	8/12/2016	TEHVOROM SNAGOV SRL	2,109.80				AIHCB	vopsea	MICU LUMINITA	9/12/2016			194592	9/5/2016	2,109.80	3655	9/12/2016	
2169	2177	8/17/2016	1071	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1,486.68				AIHCB	lampa stop	MICU LUMINITA	8/31/2016			193918	8/24/2016	1,486.68	3558	8/30/2016	
2170	2192	8/18/2016	1765	8/16/2016	ALCOR COMCO SRL	726.96				AIHCB	servicii splata	TOMA ADRIAN	9/16/2016			193513	8/23/2016	726.96	3873	9/14/2016	
2171	2193	8/18/2016	164642	8/17/2016	AMP GRUP SRL	913.68				AIHCB	colier	MICU LUMINITA	9/16/2016			194590	9/5/2016	913.68	3848	9/13/2016	
2172	2196	8/18/2016	2016105	8/9/2016	TERMOSTAR INSTAL	393.40				AIHCB	teava	MICU LUMINITA	9/9/2016			193523	8/23/2016	393.40	3617	9/6/2016	
2173	2195	8/18/2016	2016103	8/9/2016	TERMOSTAR INSTAL	2,433.96				AIHCB	teava	MICU LUMINITA	9/9/2016			193517	8/23/2016	2,433.96	3617	9/6/2016	
2174	2196	8/18/2016	2016104	8/9/2016	TERMOSTAR INSTAL	2,455.58				AIHCB	teava	MICU LUMINITA	9/9/2016			193527	8/23/2016	2,455.58	3617	9/6/2016	
2175	2197	8/18/2016	100	8/1/2016	TINMAR GAS	31,452.57				AIHCB	gaze naturale	ROTARU SORIN	8/31/2016			194202	8/30/2016	31,452.57	3605	8/31/2016	
2176	2198	8/18/2016	4000587	8/17/2016	TAROM	3,177.65				AIHCB	oxigen	CAREY MONICA	9/17/2016			196268	9/1/2016	3,177.65	3868	9/14/2016	
2177	2199	8/18/2016	20161150	7/29/2016	MIRA TELECOM	3,057.02				AIHCB	servicii mentenant	ROTARU SORIN	8/28/2016			194102	8/29/2016	3,057.02	3597	8/31/2016	
2178	2200	8/18/2016	91932558	7/27/2016	IATA			1700 USD	AIHCB	formare profesion	PETRESCU ANCA	8/28/2016									
2179	2201	8/18/2016	91934333	7/27/2016	IATA			2025 USD	AIHCB	formare profesion	PETRESCU ANCA	8/28/2016									
2180	2202	8/18/2016	91925363	7/26/2016	IATA			2025 USD	AIHCB	formare profesion	PETRESCU ANCA	8/28/2016									
2181	2203	8/18/2016	91932559	7/27/2016	IATA			1700 USD	AIHCB	formare profesion	PETRESCU ANCA	8/28/2016									
2182	2204	8/18/2016	8240477	8/4/2016	ENEL ENERGIE	1,403,499.61				AIHCB	energie electrica	ROTARU SORIN	9/4/2016			193322	8/22/2016	1,403,499.61	3570	8/31/2016	
2183	2205	8/18/2016	8240478	8/5/2016	ENEL ENERGIE	64,456.52				AIHCB	energie electrica	ROTARU SORIN	9/4/2016			193323	8/22/2016	64,456.52	3570	8/31/2016	
2184	2206	8/18/2016	273198	8/6/2016	TELEKOM ROMANIA COMMUNICAT	341.21				AIHCB	telefonie	ROTARU SORIN	8/29/2016			193503	8/23/2016	341.21	3492	8/25/2016	
2185	2207	8/18/2016	9962034	8/1/2016	TELEKOM ROMANIA COMMUNICAT	1,307.78				AIHCB	telefonie	ROTARU SORIN	9/30/2016			193917	8/25/2016	1,307.78	4016	9/28/2016	
2186	2208	8/18/2016	105861	8/17/2016	GLOBAL PRINT BDV	5,055.36				AIHCB	REVISTA	SORINA TANASOIU	9/17/2016			193374	8/22/2016	5,055.36	3870	9/14/2016	
2187	2209	8/19/2016	1769	8/18/2016	ALCOR COMCO SRL	1,168.56				AIHCB	servicii spalatorie	TOMA ADRIAN	9/18/2016			193512	8/23/2016	1,168.56	3873	9/14/2016	
2188	2210	8/19/2016	12237	4/28/2016	SNSPMPDSB SANATATE PUBLICA	4,400.00				AIHCB	atestat urgente pr	CAREY MONICA									
2189	2211	8/19/2016	16003969	8/18/2016	OFFICE MAX	1,098.00				AIHCB	cablu	MICU LUMINITA	9/17/2016			194597	9/5/2016	1,098.00	3871	9/14/2016	
2190	2212	8/19/2016	1333919	8/17/2016	OSCAR DOWNSTREAM	157,014.55				AIHCB	diesel	MICU LUMINITA	9/16/2016			194307	9/1/2016	157,014.55	3850	9/13/2016	
2191	2213	8/19/2016	35623758	8/8/2016	RCS&RDS	870.84				AIBB AV	CABLU	GOIA MARIAN	8/31/2016			193625	8/23/2016	870.84	3548	8/26/2016	
2192	2214	8/22/2016	1194	8/5/2016	OMNIASIG	251,685.00				AIHCB	polita rca	GAGIU VASILE				193355	8/22/2016	251,685.00	3473	8/24/2016	
2193	2215	8/22/2016	3105	8/17/2016	MB TELECOM LTD	23,468.71				AIHCB	reparatii	ROTARU SORIN	9/17/2016			194115	8/29/2016	23,468.71	3872	9/14/2016	
2194	2216	8/22/2016	160203988	8/18/2016	UTI GRUP	68,493.64				AIHCB	reparatii RX	FLOREA VALERIU	9/17/2016			195095	9/6/2016	68,493.64	3869	9/14/2016	
2195	2217	8/22/2016	1719	8/22/2016	OMNIASIG	33,611.89				AIHCB	DECONT PRIMA	SCORTEANU GHEORGHITA	9/1/2016			194125	8/26/2016	33,611.89	3599	8/31/2016	
2196	2218	8/22/2016	1718	8/22/2016	OMNIASIG	282,858.18				AIHCB	DECONT PRIMA	SCORTEANU GHEORGHITA	9/1/2016			194124	8/26/2016	282,858.18	3598	8/31/2016	
2197	2222	8/22/2016	1776	8/22/2016	ENEL ENERGIE	13,460.00				AIHCB	CURS FORMARE P	SAFAVI ZICE	9/19/2016			193664	8/24/2016	13,460.00	3560	8/31/2016	
2198	2220	8/22/2016	163616	8/22/2016	AUTORITATEA AERONAUTICA CIVILA	56,619.80				AIHCB	SECURITATE AVIA	VOINOPOL MIRCEA	9/10/2016			194057	8/26/2016	56,619.80	3618	9/2/2016	
2199	2217	8/22/2016	73006	8/19/2016	VALMIR SERVICE	1,411.20				AIHCB	role hartie	MICU LUMINITA	9/3/2016			194311	9/1/2016	1,411.20	3623	9/2/2016	
2200	2228	8/23/2016	90147	8/16/2016	COCHET STIL SRL	3,500.00				AIHCB	CURS	PETRESCU ANCA	9/16/2016			194266	8/30/2016	3,500.00	3549	8/26/2016	
2201	2222	8/23/2016	103736781	7/31/2016	RAJA SA - DUPLICAT	124.83				AIHCB	apa	TOMA ADRIAN	8/15/2016								
2202	2226	8/23/2016	4226	8/22/2016	UNIVERSAL TRAVEL ADVISORS	11,958.24				AIHCB	bilete avion	PETRESCU ANCA	8/24/2016			194058	8/25/2016	11,958.24	3554	8/30/2016	
2203	2224	8/23/2016	6154	8/18/2016	OTOPRINT	234.00				AIHCB	carti vizita	MICU LUMINITA	9/18/2016			194308	9/1/2016	234.00	3656	9/12/2016	
2204	2223	8/23/2016	6166	8/22/2016	OTOPRINT	432.00				AIHCB	carti vizita	MICU LUMINITA	9/22/2016			194310	9/1/2016	432.00	3656	9/12/2016	
2205	2239	8/24/2016	219012016016	8/19/2016	ROMPREST SERVICE	11,125.64				AIHCB	materiale consum	ZARA RADU	9/3/2016			194316	9/1/2016	11,125.64	3621	9/2/2016	
2206	2238	8/24/2016	664	8/1/2016	SITA INFORMATION NETWORKING (	326,627.63				AIHCB	contract service	DARLA VASILE	9/1/2016			192150	8/11/2016	326,627.63	3574	8/31/2016	
2207	2237	8/24/2016	86335	8/4/2016	MEDIA SAT	1,602.86				AIHCB	acces internet	DARLA VASILE	9/4/2016			194103	8/29/2016	1,602.86	3911	9/21/2016	
2208	2236	8/24/2016	67403	8/22/2016	SERVICE CICLOP	1,096.71				AIHCB	reparatii	GAGIU VASILE	9/22/2016			195269	9/8/2016	1,096.71	3897	9/20/2016	
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CICLOP	1,064.86				AIHCB	reparatii	GAGIU VASILE	9/22/2016			195267	9/8/2016	1,064.86	3897	9/20/2016	
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CICLOP	1,810.85				AIHCB	reparatii	GAGIU VASILE	9/22/2016			195266	9/8/2016	1,810.85	2897	9/20/2016	
2211	2233	8/24/2016	2096	5/24/2016	EMP TRADE	19,152.43				AIHCB	monitor	DARLA VASILE	9/23/2016			ANULAT					
2212	2232	8/24/2016	64264207	8/18/2016	WSP UK LTD	4,800.00		EURO		AIHCB	program	MARTIAN VLAD	9/18/2016			194119	8/29/2016	4,800.00	97	8/31/2016	
2213	2231	8/24/2016	9173	8/23/2016	SIMELCO	1,380.00				AIHCB	medicamente	CAREY MONICA	9/22/2016			194312	9/1/2016	1,380.00	3896	9/20/2016	
2214	2230	8/24/2016	16045469	8/23/2016	RENANIA TRADE	406.19				AIHCB	materiale	MICU LUMINITA	9/12/2016								
2215	2229	8/24/2016	29529	8/23/2016	MONDO INDUSTRY	139.20				AIHCB	materiale	MICU LUMINITA	9/22/2016			196522	9/8/2016	139.20

2261	2274	8/31/2016	51101	8/30/2016	VECTRA EUROUFT SERVICE	524.75			AIHCB	servicii	ILIE SERBAN	9/15/2016			194586	9/2/2016	524.75	3788	9/12/2016
2262			8282785	8/22/2016	BRADI CO IMPORT EXPORT	11,760.00			AIHCB	avans reatestare	MICU LUMINITA				193387	8/22/2016	11,760.00	3606	8/31/2016
2263	2299	9/1/2016	20160219007	9/1/2016	MAC DONALD HUMFREY	12,410.00			AIHCB	sac system operat	FLOREA VALERIU	10/1/2016			196503	9/19/2016	12,410.00	104	9/30/2016
2264	2298	9/1/2016	1783	8/29/2016	ALCOR COMCO	778.80			AIHCB	servicii spalatorie	TOMA ADRIAN	10/1/2016			194598	9/5/2016	778.80	3987	9/29/2016
2265	2297	9/1/2016	20164688	8/24/2016	MEDICAL CORP	37.80			AIHCB	masca oxigen	MICU LUMINITA	9/23/2016			195247	9/8/2016	37.80	3907	9/21/2016
2266	2296	9/1/2016	1769	8/31/2016	CRYSTAL TECHNOLOGIES	459.00			AIHCB	coliere plastic	MICU LUMINITA	9/30/2016			196027	9/14/2016	459.00	4015	9/28/2016
2267	2297	9/1/2016	78650	8/29/2016	EVIDENT GROUP	21,054.13			AIHCB	rechizite	MICU LUMINITA	9/28/2016			195251	9/8/2016	21,054.13	3927	9/23/2016
2268	2294	9/1/2016	78708	8/30/2016	EVIDENT GROUP	522.60			AIHCB	hartie copiator	MICU LUMINITA	9/29/2016			195249	9/8/2016	522.60	3927	9/23/2016
2269	2293	9/1/2016	218012016015	8/31/2016	ROMPREST SERVICE	12,032.41			AIHCB	intretinere si repa	ZARA RADU	9/15/2016			194976	9/6/2016	12,032.41	3799/3800	9/13/2016
2270	2292	9/1/2016	16685	8/31/2016	NEORTIC MOTORS	927.66			AIHCB	dauna	GAGIU VASILE	9/15/2016			194927	9/6/2016	927.66	3791	9/12/2016
2271	2291	9/1/2016	16687	8/31/2016	NEORTIC MOTORS	1,981.28			AIHCB	dauna	GAGIU VASILE	9/15/2016			194913	9/6/2016	1,981.28	3793	9/12/2016
2272	2290	9/1/2016	16688	8/31/2016	NEORTIC MOTORS	927.66			AIHCB	dauna	GAGIU VASILE	9/15/2016			194931	9/6/2016	927.66	3792	9/12/2016
2273	2289	9/1/2016	100603002553	8/31/2016	ROMPREST SERVICE	14,031.90			AIHCB	servicii dezinrectie	BALANESCU EUSTATIU	9/15/2016			195056	9/7/2016	14,031.90	3798	9/12/2016
2274	2287	9/1/2016	100603002555	8/31/2016	ROMPREST SERVICE	2,994.74			AIHCB	servicii deratizare	BALANESCU EUSTATIU	9/15/2016			195047	9/7/2016	2,994.74	3798	9/12/2016
2275	2288	9/1/2016	100603002554	8/31/2016	ROMPREST SERVICE	1,259.50			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	9/15/2016			195042	9/7/2016	1,259.50	3798	9/12/2016
2276	2286	9/1/2016	163789	8/31/2016	AUTORITATEA AERONAUTICA CIVIL	1,067.71			AIHCB	autorizare mijloac	ILIE SERBAN	9/15/2016			194948	9/6/2016	1,067.71	3789	9/12/2016
2277	2285	9/1/2016	6191	8/31/2016	OTOPRINT	78.00			AIHCB	carti vizita	MICU LUMINITA	8/31/2016			195476	9/9/2016	78.00	4011	9/28/2016
2278	2308	9/2/2016	215012016043	8/31/2016	ROMPREST SERVICE	1,057,688.02			AIHCB	servicii curatenie	ZARA RADU	9/15/2016			195301	9/7/2016	1,057,688.02	3799/3800	9/12/2016
2279	2307	9/2/2016	215012016044	8/31/2016	ROMPREST SERVICE	152,990.42			AIHCB	servicii transport s	ZARA RADU	9/15/2016			196482	9/19/2016	152,990.42	3903	9/21/2016
2280	2306	9/2/2016	217012016008	8/31/2016	ROMPREST SERVICE	198,896.05			AIHCB	arhitectura peisag	ZARA RADU	9/15/2016			195865	9/13/2016	198,896.05	3866	9/14/2016
2281	2305	9/2/2016	218012016016	8/31/2016	ROMPREST SERVICE	812,392.90			AIHCB	in tretinere si repa	ZARA RADU	9/15/2016			195306	9/7/2016	812,392.90	3799/3800	9/12/2016
2282	2304	9/2/2016	219012016017	8/31/2016	ROMPREST SERVICE	166,496.78			AIHCB	intretinere si repa	ZARA RADU	9/15/2016			195578	9/12/2016	166,496.78	3854	9/14/2016
2283	2303	9/2/2016	1400512	8/29/2016	AIR MED	2,592.00			AIHCB	butelie	MICU LUMINITA	9/28/2016			195912	9/13/2016	2,592.00	3925	9/23/2016
2284	2302	9/2/2016	256	9/1/2016	ASOCIATIA VANATORILOR SI PESCA	58,707.48			AIHCB	servicii	BALANESCU EUSTATIU	10/1/2016			195041	9/7/2016	58,707.48	4024	9/29/2016
2285	2301	9/2/2016	10951494	8/31/2016	LA FANTANA	11,243.50			AIHCB	apa, pahare	MICU LUMINITA	9/30/2016			195244	9/8/2016	11,243.50	4008	9/28/2016
2286	2300	9/2/2016	10951493	8/31/2016	LA FANTANA	921.34			AIHCB	apa, bidoane	MICU LUMINITA	9/30/2016			195245	9/8/2016	921.34	4008	9/28/2016
2287	2312	9/2/2016	160204137	8/31/2016	UTI GRUP	2,111,448.16			AIHCB	servicii exploatare	ROTARU SORIN	9/30/2016			195909	9/13/2016	2,111,448.16	4002	9/28/2016
2288	2311	9/2/2016	2110	9/1/2016	EMP TRADE	199,243.62			AIHCB	abonament	ROTARU SORIN	10/1/2016			196639	9/21/2016	199,243.62	3991	9/28/2016
2289	2310	9/2/2016	2111	9/1/2016	EMP TRADE	8,662.77			AIHCB	garantie buna exe	ROTARU SORIN	10/1/2016			196637	9/21/2016	8,662.77	3992	9/28/2016
2290	2309	9/2/2016	2109	9/1/2016	EMP TRADE	148,081.84			AIHCB	abonament	ROTARU SORIN	10/1/2016			196510	9/19/2016	148,081.84	4022	9/29/2016
2291	2313	9/2/2016	504	9/2/2016	PKF CONSTRUCT	119,806.13			AIHCB	intretinere zona ri	PATURCA PAUL	10/2/2016			196727	9/22/2016	119,806.13	4033	9/29/2016
2292	2314	9/5/2016	2150160017	9/1/2016	ROMPREST SERVICII INTEGRATE	170,727.15			AIHCB	servicii curatenie	ZARA RADU	10/1/2016							
2293	2315	9/5/2016	163815	8/31/2016	AUTORITATEA AERONAUTICA CIVIL	709,228.76			AIHCB	controlul calitatii	VOINOPOL MIRCEA	9/20/2016			196883	9/7/2016	709,228.76	4009	9/28/2016
2294	2316	9/5/2016	40213728	8/31/2016	ROMPREST SERVICE	3,665.09			AIHCB	colectat deseuri	MARTIAN VLAD	9/30/2016			195580	9/12/2016	3,665.09	4046	9/30/2016
2295	2331	9/5/2016	16M4002789	9/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	9/17/2016			196607	9/21/2016	3,489.60	3489	9/23/2016
2296	2330	9/5/2016	126	8/31/2016	SISTEME INTEGRATE PENTRU SITUA	1,258.25			AIHCB	servicii service	JERNOIU EMIL	9/30/2016			195478	9/9/2016	1,258.25	4014	9/28/2016
2297	2329	9/5/2016	160204301	9/5/2016	UTI GRUP	259,279.91			AIHCB	servicii	IACOB CRISTIAN	10/5/2016			196605	9/21/2016	259,279.91	4058	10/3/2016
2298	2328	9/5/2016	160204302	9/5/2016	UTI GRUP	973,687.55			AIHCB	abonament	PAUNESCU CARMEN	10/5/2016			195589	9/12/2016	973,687.55	4059	10/3/2016
2299	2327	9/5/2016	70867	9/5/2016	EURO APAVOL	142,758.62			AIHCB	canalizare	ROTARU SORIN	9/20/2016			196309	9/15/2016	142,758.62	3905	9/21/2016
2300	2326	9/5/2016	26335076	9/5/2016	FARMACIA ACADEMIA	778.76			AIHCB	produse medicale	MICU LUMINITA	9/5/2016			196652	9/21/2016	778.76	3995	9/28/2016
2301	2325	9/5/2016	18360535	9/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	PAUNA RAZVAN	10/1/2016			195964	9/14/2016	47,172.86	4028	9/29/2016
2302	2324	9/5/2016	18360536	9/1/2016	SELECT DIPLOMATIC GROUP	23,682.08			AIHCB	abonament	PAUNA RAZVAN	10/1/2016			195957	9/14/2016	23,682.08	4028	9/29/2016
2303	2322	9/5/2016	6SA010368	8/31/2016	STERICYCLE ROMANIA	410.40			AIHCB	abonament	CAREY MONICA	9/30/2016					410.40	4005	9/28/2016
2304	2321	9/5/2016	13201	8/31/2016	DNATA CATERING	160.00			AIHCB	consumatie pasag	APOSTOL MIOARA	9/30/2016			195577	9/12/2016	160.00	4013	9/28/2016
2305	2320	9/5/2016	10	9/5/2016	CABINET DE AVOCATURA MIHAELA	32,296.35			AIHCB	asistenta juridica	PREOTEASA RAMONA	9/15/2016			195271	9/8/2016	32,296.35	3797	9/12/2016
2306	2319	9/5/2016	9967689	9/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	10/1/2016			196253	9/14/2016	5,706.00	4023	9/29/2016
2307	2318	9/5/2016	1787	9/1/2016	ALCOR COMCO	974.40			AIHCB	servicii spalatorie	TOMA ADRIAN	10/5/2016			195336	9/8/2016	974.40	4026	9/29/2016
2308	2317	9/5/2016	14675	8/31/2016	TAROM	3,060.85			AIHCB	permise transport	BLAJ MIHAELA	9/30/2016			195479	9/9/2016	3,060.85	4012	9/27/2016
2309	2332	9/5/2016	161158	9/1/2016	SECURIT FORCE	240,563.14			AIHCB	servicii paza	PAUNA RAZVAN	10/1/2016			196983	9/26/2016	240,563.14	3989	9/28/2016
2310	2333	9/6/2016	2151	8/30/2016	WORKNET INDUSTRIES	648.00			AIHCB	servicii	TOMA ADRIAN	9/30/2016			195864	9/13/2016	648.00	4004	9/28/2016
2311	2351	9/6/2016	1334765	9/1/2016	ORO DOWNSTREAM	156,927.02			AIHCB	motorina	MICU LUMINITA	10/1/2016			195475	9/9/2016	156,927.02	4027	9/29/2016
2312	2350	9/6/2016	72108011208	8/29/2016	TELEKOM ROMANIA COMMUNICAT	32,819.67			AIHCB	abonament	PAUNESCU CARMEN	9/28/2016			195309	9/8/2016	32,819.67	3926	9/23/2016
2313	2349	9/6/2016	72108011209	8/29/2016	TELEKOM ROMANIA COMMUNICAT	7,137.58			AIHCB	abonament	PAUNESCU CARMEN	9/28/2016			195308	9/8/2016	7,137.58	3926	9/23/2016
2314	2348	9/6/2016	20162039	8/31/2016	MIRA TELECOM	3,048.32			AIHCB	mentenanta	PAUNESCU CARMEN	9/30/2016			195579	9/12/2016	3,048.32	4010	9/28/2016
2315	2347	9/6/2016	4121	9/5/2016	ROMPREST SECURITY	356,702.40			AIHCB	paza	CHISCAN GEORGE	9/20/2016			195956	9/14/2016	356,702.40	3877	9/16/2016
2316	2346	9/6/2016	3130	9/2/2016	MB TELECOM LTD	52,287.18			AIHCB	abonament	ROTARU SORIN	10/2/2016			196647	9/21/2016	52,287.18	4030	9/29/2016
2317	2345	9/6/2016	3129	9/2/2016	MB TELECOM LTD	19,247.76			AIHCB	abonament	ROTARU SORIN	10/2/2016			196646	9/21/2016	19,247.76	4030	9/29/2016
2318	2344	9/6/2016	3128	9/2/2016	MB TELECOM LTD	240,597.00			AIHCB	abonament	ROTARU SORIN	10/2/2016			197552	9/29/2016	240,597.00	4052	10/3/2016
2319	2343	9/6/2016	3131	9/2/2016	MB TELECOM LTD	3,849.55			AIHCB	relocare echipame	ROTARU SORIN	10/2/2016			196521	9/19/2016	3,849.55	4029	9/29/2016
2320	2342	9/6/2016	3132	9/5/2016	MB TELECOM LTD	25,858.49			AIHCB	electronice	ROTARU SORIN	10/5/2016			196519	9/19/2016	25,858.49	4054	10/3/2016
2321	2341	9/6/2016	13210	8/31/2016	DNATA CATERING	449,085.31			AIHCB	tratatie pasageri	WIMMER CRISTINA	9/30/2016			195563	9/12/2016	449,085.31	4013	9/28/2016
2322		9/6/2016	13211	8/31/2016	DNATA CATERING	12,266.01			AIHCB	tratatie pasageri	WIMMER CRISTINA	9/30/2016			195564	9/12/2016	12,266.01	4013	9/28/2016
2323	2340	9/6/2016	2160160005	9/1/2016	ROMPREST SERVICII INTEGRATE	64,396.97			AIHCB	servicii curatenie	VOICULESCU GHEORGHE	10/1/2016			196604	9/21/2016	64,396.97	4045	9/30/2016
2324	2339	9/6/2016	215012016045	8/31/2016	ROMPREST SERVICE	5,590.07			AIHCB	vidanjare cabine	ZARA RADU	9/15/2016			195565	9/12/2016	5,590.07	3854	9/14/2016
2325	2338	9/6/2016	8095836	8/31/2016	MED LIFE	4,099.68			AIHCB	medicina muncii	CAREY MONICA	9/30/2016			195312	9/8/2016	4,099.68	4006	9/28/2016
2326	2337	9/6/2016	8094977	8/31/2016	MED LIFE	99,216.00			AIHCB	medicina muncii	CAREY MONICA	9/30/2016				9/8/2016	99,216.00	4006	9/28/2016
2327	2336	9/6/2016	8095341	8/31/2016	MED LIFE	78.84			AIHCB	medicina muncii	CAREY MONICA	9/30/2016			195311	9/8/2016	78.84	4006	9/28/2016
2328	2335	9/6/2016	75750	9/5/2016	G4S SECURE SOLUTIONS	28,100.88			AIHCB	paza	CHISCAN GEORGE	9/20/2016			196608	9/21/2016	28,100.88	3931	9/23/2016
2329	2334	9/6/2016	75749	9/5/2016	G4S SECURE SOLUTIONS	47,139.84			AIHCB	paza	CHISCAN GEORGE	9/20/2016			196632	9/21/2016	47,139.84	3931	9/23/2016
2330	2323	9/5/2016	6SA010367	8/31/2016	STERICYCLE ROMANIA	470.40			AIHCB	deseuri medicale	CAREY MONICA	9/30/2016			195811	9/13/2016	470.40	4005	9/28/2016
2331	2352	9/7/2016	67504	9/5/2016	SERVIPOLOP	3,406.49			AIHCB	reparatii auto	GAGIU VASILE	10/5/2016			195593	9/13/2016	3,406.49	4055	10/3/2016
2332	2353	9/7/2016	6166	9/5/2016	HELVETICA SOLUTIONS	316.80			AIHCB	toner	MICU LUMINITA	10/5/2016			195933	9/13/2016	316.80	4057	10/3/2016
2333	2354	9/7/2016	528	9/1/2016	EURO NUCLEAR SECURITY SERVICES	254,026.32			AIHCB	abonament	ROTARU SORIN	10/12/2016			196644	9/21/2016	254,026.32	4102	10/10/2016
2334	2355	9/7/2016	529	9/1/2016	EURO NUCLEAR SECURITY SERVICES	11,044.62			AIHCB	garantie buna exe	ROTARU SORIN	10/12/2016			196642	9/21/2016	11,044.62	4103	10/10/2016
2335	2356	9/7/2016	2010	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40			AIHCB	onorariu	PODEA BOGDAN	9/8/2016			196705	9/22/2016	10,688.40	3936	9/26/2016
2336	2357	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88			AIHCB	onorariu	PODEA BOGDAN	9/8/2016			196695	9/22/2016	7,481.88	3936	9/26/2016
2337	2358	9/7/2016	6SA010367	8/31/2016	STERICYCLE ROMANIA	470.40			AIHCB	procesare deseuri	CAREY MONICA	9/30/2016							
2338	2359	9/7/2016	6SA010368	8/31/2016	STERICYCLE ROMANIA	410.40			AIHCB	procesare deseuri	CAREY MONICA	9/30/2016			195810	9/13/2016	395.40	4005	9/28/2016
2339	2360	9/7/2016	2016061	9/2/2016	ATSA INDUSTRY	237,456.00			AIHCB	curatare depuneri	GONTARIU DANIEL	10/2/2016			196731	9/22/2016	237,456.00	4032	9/29/2016
2340	2361	9/7/2016	2016062	9/2/2016	ATSA INDUSTRY	187,200.00			AIHCB	curatare depuneri	GONTARIU DANIEL	10/2/2016			196730	9/22/2016	187,200.00	4032	9/29/2016
2341	2370	9/8/2016	1914170	8/29/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00			AIHCB	telefonie	PAUNESCU CARMEN	9/30/2016			195584	9/12/2016	33,712.00	3879	9/16/2016
2342	2369	9/8/2016	37	9/7/2016	DUMIDET ACTIV	1,140.39			AIHCB	produse curatenie	MICU LUMINITA	10/7/2016							
2343	2368	9/8/2016	6176	9/6/2016	HELVETICA SOLUTIONS	633.80			AIHCB	ribon	MICU LUMINITA	10/6/2016							
2344	2367	9/8/2016	73184	9/5/2016	VALMIR SERVICE	66.72			AIHCB	role hartie	MICU LUMINITA	9/20/2016				9/13/2016	66.72	3886	9/20/2016
2345	2366	9/8/2016	12901	9/7/2016	COFFE EXPERT	899.25			AIHCB	cafea	MICU LUMINITA	10/7/2016			195953	9/13/2016	899.25	3878	9/16/2016
2346	2365	9/8/2016	12900	9/7/2016	COFFE EXPERT	1,258.95			AIHCB	cafea	MICU LUMINITA	10/7/2016			195952	9/13/2016	1,258.95	3878	9/16/2016
2347	2364	9/8/2016	104766084	8/24/2016	RAJA	6,024.76			AIHCB	apa, canal	TOMA ADRIAN	9/8/2016							
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00			AIHCB	servicii	TANASOIU SORINA	10/16/2016			195494	9/9/2016	5,940.00	3853	9/14/2016
2349	2362	9/8/2016	25309	9/5/2016	VIATA MEDICALA ROMANEASCA	311.69			AIHCB	publicitate	CAREY MONICA	9/12/2016			195854	9/13/2016	311.69	3865	9/14/2016
2350	2376	9/8/2016	1797	9/5/2016	ALCOR COMCO	500.64			AIHCB	servicii spalatorie	TOMA ADRIAN	10/8/2016							
2351	2375	9/8/2016	160204313	9/7/2016	UTI GRUP	68,161.37			AIHCB	servicii intretinere	ROTARU SORIN	10/7/2016							
2352	2374	9/8/2016	6SA010367	8/31/2016	STERICYCLE ROMANIA	470.40			AIHCB	deseuri medicale	CAREY MONICA	9/30/2016							
2353	2375	9/8/2016	1362	9/7/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	STOICA TIBERIU	9/23/2016			196847	9/23/2016	50,880.00	4017	9/28/2016
2354	2371	9/8/2016	1361	9/7/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	STOICA TIBERIU	9/23/2016			196858	9/23/2016	482,420.23	4017	9/28/2016
2355	2380	9/9/2016	4140664	9/8/2016	PALAS INTERNATIONAL RESORT	614.30			AIHCB	CAZARE	STATE ANA MARIA	10/8/2016			195814	9/13/2016	614.30	3874	9/14/2016
2356	2379	9/9/2016	4151668	9/8/2016	PALAS INTERNATIONAL RESORT	614.30			AIHCB	CAZARE	STATE ANA MARIA	10/8/2016			195815	9/13/2016	614.30	3874	9/14/2016
2357	2378	9/9/2016	1610914	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00			AIHCB	bilete avion	STATE ANA MARIA	9/15/2016			196247	9/13/2016	2,043.00	3867	9/14/2016
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05			AIHCB	deplasare	STATE ANA MARIA	10/8/2016				9/12/2016	11,442.05	3858	9/14/2016
2359	2387	9/9/2016	67523	9/7/2016	SERVICE CICLOP	3,337.34			AIHCB	reparatie auto	GAGIU VASILE	10/7/2016							
2360	2386	9/9/2016	90459	9/1/2016	SEDONA ALM	420.00			AIHCB	service	TOCU BOGDAN	9/1/2016			196279	9/15/2016	420.00	3888	9/20/2016
2361	2385	9/9/2016	67529	9/8/2016	SERVICE CICLOP	1,153.39			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016							
2362	2384	9/9/2016	67532	9/8/2016	SERVICE CICLOP	1,830.39			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016							
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CICLOP	518.98			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016							
2364	2382	9/9/2016	67533	9/8/2016	SERVICE CICLOP	1,057.69			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016							
2365	2381	9/9/2016	67534	9/8/2016	SERVICE CICLOP	1,449.54			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016							
2366	2405	9/13/2016	405475	9/12/2016	PERFECT TOUR	1,271.42			AIHCB	cazare brussels	STATE ANA MARIA	9/12/2016							
2367	2402	9/13/2016	161495	9/8/2016	MEDIMPACT	1,020.00			AIHCB	resuscitator silicor	MICU LUMINITA	9/8/2016			196860	9/23/2016	1,020.00	3998	9/28/2016
2368	2401	9/13/2016	73221	9/9/2016	VALMIR SERVICE	16,688.34			AIHCB	role hartie	MICU LUMINITA	9/24/2016			19592	9/13/2016	16,688.34	3910	9/21/2016
2369	2400	9/13/2016	42	9/12/2016	DUMIDET ACTIV	1,021.77			AIHCB	produse igiena	MICU LUMINITA	10/12/2016			196656	9/22/2016	1,021.77	4101	10/10/2016
2370	2399	9/13/2016	105902	9/8/2016	GLOBAL PRINT BDV	5,047.92			AIHCB	revista	TANASOIU SORINA	10/8/2016							
2371	2398	9/13/2016	39997	8/31/2016	ROMATSA	23,243.23			AIHCB	servicii telecomun	PAUNESCU CARMEN	10/5/2016			196276	9/15/2016	23,243.23	4047	9/30/2016
2372	2397	9/13/2016	39991	8/31/2016	ROMATSA	2,044.88			AIHCB	servicii telecomun	GOIA MARIAN	10/5/2016			196277	9/15/2016	2,044.88	4047	9/30/2016
2373	2396	9/13/2016	39992	8/31/2016	ROMATSA	2,178.13			AIHCB	servicii tehnice	GOIA MARIAN	10/5/2016			196278	9/15/2016	2,178.13	4047	9/30/2016
2374	2395	9/13/2016	39998	8/31/2016	ROMATSA	19,927.78			AIHCB	servicii tehnice	PAUNESCU CARMEN	10/5/2016			196281	9/15/2016	19,927.78	4047	9/30/2016
2375	2394	9/13/2016	100510	9/5/2016	TEO TRANS CONSULTING	33,091.20			AIHCB	corp iluminat	MICU LUMINITA	10/5/2016				9/21/2016	33,091.20	4060	10/3/2016
2376	2393	9/13/2016	16048380	9/8/2016	ROMANIA TRADE	406.19			AIHCB	tricouri	MICU LUMINITA	9/28/2016			196651	9/21/2016	406.19	3984	9/29/2016
2377	2392	9/13/2016	12391	9/9/2016	STAFF	110,880.00			AIHCB	cabina control	MICU LUMINITA	10/9/2016			196504	9/14/2016	110,880.00	3887	9/20/2016
2378	2391	9/13/2016	152638	9/8/2016	ULTRA MASTER PRO	806.00			AIHCB	piese	MICU LUMINITA	10/8/2016							
2379	2390	9/13/2016	675	9/1/2016	SITA INFORMATION NETWORKING	561,026.26			AIHCB	servicii	CRETEANU MIHAI	10/1/2016							
2380	2389	9/13/2016	6201608705	8/31/2016	POLARIS M HOLDING FILIALA EFORI	892.91			AIHCB	colectat deseuri	TOMA ADRIAN	9/15/2016				9/14/2016	5,706.00	3880	9/16/2016
2381	2388	9/13/2016	9967689	9/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	10/1/2016							
2382	2403	9/13/2016	5172	9/9/2016	Z&Z PIRO	21,688.80			AIHCB	mixtura asfaltica	MICU LUMINITA	10/9/2016			196669	9/22/2016	21,688.80	4077	10/5/2016
2383	2410	9/13/2016	87162	9/2/2016	MEDIA SAT	1,603.98			AIHCB	internet	DARLA VASILE	10/13/2016			196264	9/15/2016	1,603.98	4192	10/11/2016
2384	2409	9/13/2016	17587	9/8/2016	PRIMEX MEDICAL	81.60			AIHCB	tavite plastic	MICU LUMINITA	10/8/2016			197067	9/27/2016	81.60	4039	9/30/2016
2385	2408	9/13/2016	120160141792	10/1/2016	CROS CONSTRUCT	4,642.56			AIHCB	inchiriere containe	JERNOIU EMIL	9/16/2016			196659	9/22/2016	4,642.56	3983	9/29/2016
2386	2407	9/13/2016	67554	9/9/2016	SERVICE CICLOP	360.00			AIHCB	tractare auto	GAGIU VASILE	10/9/2016			196309	9/15/2016	360.00	4078	10/5/2016
2387	2406	9/13/2016	83465	8/31/2016	ROPECO BUCURESTI	25,524.31			AIHCB	chirie copiatoare	DARLA VASILE	9/30/2016			196256	9/15/2016	25,524.31	4003	9/28/2016
2388	2404	9/13/2016	3134	9/8/2016	MB TELECOM LTD	31,287.41			AIHCB	piese	ROTARU SORIN	10/9/2016							
2389	2416	9/14/2016	2127278	9/1/2016	TELEKOM ROMANIA COMMUNICAT	1,254.25			AIHCB	abonament	PAUNESCU CARMEN	10/31/2016			196469	9/16/2016	2,562.03	4469	10/27/2016
2390	2415	9/14/2016	16755	9/7/2016	NEORTIC MOTORS	5,400.00			AIHCB	dosar dauna	GAGIU VASILE	10/6/2016			197066	9/27/2016	5,400.00	4073	10/5/2016
2391	2414	9/14/2016	79643	8/12/2016	OFICIUL NAT

2435	2457	9/19/2016	16049808	9/15/2016	RENANIA TRADE	872.82			AIHCB	container cu antifr	MICU LUMINITA	10/5/2016			196984	9/26/2016	872.82	4061	10/3/2016
2436	2458	9/19/2016	3146	9/19/2016	MB TELECOM LTD	149,092.34			AIHCB	piese	POPA FLORINEL	10/19/2016			196863	9/23/2016	149,092.34	4334	10/17/2016
2437	2459	9/19/2016	67	9/1/2016	TINMAR GAS	32,525.86			AIHCB	gaze naturale	STOICA TIBERIU	10/3/2016			197236	9/28/2016	32,525.86	4042	9/30/2016
2438	2462	9/19/2016	20714	9/15/2016	TEHNOPREST 2001	5,551.20			AIHCB	piese	MICU LUMINITA	10/14/2016			199302	9/29/2016	5,551.20	4265	10/13/2016
2439	2461	9/19/2016	2338729	9/6/2016	TELEKOM ROMANIA COMMUNICAT	297.97			AIHCB	abonament	TOMA ADRIAN	9/28/2016			196502	9/20/2016	297.97	3918	9/23/2016
2440	2463	9/21/2016	1811	9/16/2016	ALCOR COMCO	1,313.52			AIHCB	servicii spalatorie	TOMA ADRIAN	10/16/2016			196981	9/23/2016	1,313.52	4267	10/13/2016
2441	2466	9/21/2016	11289	9/19/2016	LUCEBIT GMBH	14,952.00			AIHCB	training	PETRESCU ANCA	9/30/2016				9/26/2016	14,952.00	102	9/30/2016
2442	2465	9/21/2016	1463	9/19/2016	HOLIDAYMAG MAGAZIN	373.00			AIHCB	bilete avion	PETRESCU ANCA	9/24/2016			197225	9/28/2016	373.00	4043	9/30/2016
2443	2464	9/21/2016	140312	9/16/2016	MEDICOMPLEX	756.00			AIHCB	electrozi	MICU LUMINITA	10/16/2016			197866	10/3/2016	756.00	4266	10/13/2016
2444	2475	9/21/2016	339549	8/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,516.00	USD		AIHCB	airport route	PETRESCU ANCA	9/19/2016							
2445	2474	9/21/2016	339550	8/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,516.00	USD		AIHCB	airport route	PETRESCU ANCA	9/19/2016							
2446	2473	9/21/2016	339566	8/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,516.00	USD		AIHCB	airport route	PETRESCU ANCA	9/19/2016							
2447	2471	9/21/2016	219012016018	9/20/2016	ROMPREST SERVICE	26,205.49			AIHCB	materiale	ZARA RADU	10/4/2016			197211	9/27/2016	26,205.49	4044	9/30/2016
2448	2470	9/21/2016	20063	9/20/2016	PREMIUM ANVELOPE	19,541.60			AIHCB	anvelope	MICU LUMINITA	10/20/2016			197870	10/3/2016	19,541.60	4337	10/18/2016
2449	2469	9/21/2016	16990068938	9/19/2016	DANTE INTERNATIONAL	2,249.99			AIHCB	espresor automat	MICU LUMINITA	9/22/2016			196668	9/22/2016	2,249.99	3934	9/26/2016
2450	2467	9/21/2016	164106	9/19/2016	AUTORITATEA AERONAUTICA CIVILA	1,934,937.08			AIHCB	supraveghere mer	CAPOTA ION	9/20/2016			197075	9/27/2016	1,934,937.08	4036	9/29/2016
2451	2468	9/21/2016	164105	9/19/2016	AUTORITATEA AERONAUTICA CIVILA	58.50			AIHCB	supraveghere mer	CAPOTA ION	9/20/2016			197078	9/27/2016	58.50	4036	9/29/2016
2452	2467	9/21/2016	164127	9/20/2016	AUTORITATEA AERONAUTICA CIVILA	111,544.31			AIHCB	controlul calitatii	VOINOPOL MIRCEA	10/10/2016							
2453	2477	9/21/2016	2419	9/16/2016	CAVIO INTERIORS	19,729.92			AIHCB	organizare petrec	TANASOIU SORINA	10/16/2016			196729	9/22/2016	19,729.92	3935	9/26/2016
2454	2478	9/21/2016	1335660	9/19/2016	OSCAR DOWNSTREAM	157,091.79			AIHCB	motorina	MICU LUMINITA	10/19/2016			196861	9/23/2016	157,091.79	4333	10/17/2016
2455	2482	9/22/2016	711343	9/19/2016	RO BO IMPORT EXPORT	1,118.88			AIHCB	materiale	MICU LUMINITA	10/19/2016			197868	10/3/2016	1,118.88	4331	10/17/2016
2456	2483	9/22/2016	6300054645	9/20/2016	FLANCO RETAIL	1,451.52			AIHCB	materiale	MICU LUMINITA	10/20/2016			197872	10/3/2016	1,451.52	4074	10/5/2016
2457	2481	9/22/2016	7086249	9/13/2016	ENEL ENERGIE	318.04			AIHCB	energie electrica	TOMA ADRIAN	9/23/2016			196862	9/23/2016	318.04	3981	9/29/2016
2458	2480	9/22/2016	2011165	9/19/2016	THERMAL COAT CONTINENTAL	26,678.40			AIHCB	materiale	MICU LUMINITA	9/23/2016	ANULAT			9/21/2016	26,678.40	3994	9/27/2016
2459	2479	9/22/2016	6256	9/19/2016	OTOPRINT	156.00			AIHCB	materiale	MICU LUMINITA	10/19/2016			197867	10/3/2016	156.00	4075	10/5/2016
2460	2488	9/22/2016	160624470	9/15/2016	APA NOVA BUCURESTI	41,796.48			AIHCB	serv apa	ROTARU SORIN	9/30/2016				10/3/2016	41,796.48	4085	10/5/2016
2461	2487	9/22/2016	164141	9/21/2016	AUTORITATEA AERONAUTICA CIVILA	1,068.82			AIHCB	aviz	POTORAC BOGDAN	10/6/2016			198080	10/5/2016	1,068.82	4094	10/10/2016
2462	2488	9/22/2016	463	9/19/2016	GLORINTER COM	99,172.80			AIHCB	materiale	MICU LUMINITA	10/19/2016			197058	9/27/2016	99,172.80	4332	10/17/2016
2463	2485	9/22/2016	30997	9/14/2016	SITA	2,977.09	USD		AIHCB	extranet	CRETEANU MIHAI	10/14/2016							
2464	2484	9/22/2016	30534	9/14/2016	SITA	8,960.32	USD		AIHCB	hubs services	CRETEANU MIHAI	10/14/2016			196997	9/26/2016	8,960.32	113	10/13/2016
2465	2490	9/23/2016	85590	9/20/2016	DNS BIROTICA	552.29			AIHCB	materiale	MICU LUMINITA	10/20/2016			197261	9/28/2016	552.29	4336	10/18/2016
2466	2489	9/23/2016	14	9/22/2016	SKYWISE SOLUTIONS LTD	2,398.00	E		AIHCB	CURS	PETRESCU ANCA	9/30/2016				9/27/2016	2,398.00	103	9/30/2016
2467	2498	9/26/2016	1815	9/22/2016	ALCOR COMCO	1,277.04			AIHCB	serv spalat	TOMA ADRIAN	10/22/2016			197072	9/27/2016	1,277.04	4353	10/19/2016
2468	2497	9/26/2016	169900752646	9/24/2016	DANTE INTERNATIONAL	1,537.49			AIHCB	materiale	MICU LUMINITA	9/27/2016			197262	9/28/2016	1,537.49	4041	9/30/2016
2469	2496	9/26/2016	443201305	9/1/2016	UPC ROMANIA	384.83			AIHCB	abonament	TOMA ADRIAN	9/30/2016				9/27/2016	384.83	4021	9/29/2016
2470	2495	9/26/2016	160204534	9/22/2016	UTI GRUP	11,972.03			AIHCB	LUCRARI	ROTARU SORIN	10/22/2016			198255	10/5/2016	11,972.03	4352	10/19/2016
2471	2494	9/26/2016	160204536	9/22/2016	UTI GRUP	1,762.56			AIHCB	LUCRARI	ROTARU SORIN	10/22/2016							
2472	2493	9/26/2016	160204535	9/22/2016	UTI GRUP	11,326.56			AIHCB	LUCRARI	ROTARU SORIN	10/22/2016			198256	10/5/2016	11,326.56	4352	10/19/2016
2473	2492	9/26/2016	2126	9/19/2016	EMP TRADE	19,117.20			AIHCB	materiale	POPA FLORINEL	10/18/2016			197227	9/28/2016	19,117.20	4328	10/17/2016
2474	2491	9/26/2016	675	9/1/2016	SITA INFORMATION NETWORKING	561,026.26			AIHCB	contract service	CRETEANU MIHAI	10/1/2016			197230	9/28/2016	561,026.26	4040	9/30/2016
2475	2501	9/27/2016	5977	9/19/2016	ADMINISTRATIA NATIONALA APELE	6,893.85			AIHCB	suspensii in resurs	STOICA TIBERIU	10/19/2016			198544	10/6/2016	6,893.85	4329	10/17/2016
2476	2500	9/27/2016	1573	9/26/2016	CRISMIN AND CO SISTEME DE TELEC	1,978.68			AIHCB	mentenanta	TOMA ADRIAN	10/26/2016				9/26/2016	1,978.68	4384, 4385	10/25/2016
2477	2499	9/27/2016	37978	9/27/2016	GAMA PROCONSULT	504.00			AIHCB	asigurari sanatate	STATE ANA MARIA	10/2/2016			198691	10/6/2016	504.00	4190	10/11/2016
2478	2502	9/27/2016	1015655	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00			AIHCB	conferinta	STATE ANA MARIA	9/23/2016							
2479	2503	9/27/2016	235743	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00			AIHCB	conferinta	STATE ANA MARIA	9/23/2016							
2480	2504	9/27/2016	2970096699	9/26/2016	TURKISH AIRLINES	608.12			AIHCB	bilete avion	STATE ANA MARIA	9/26/2016							
2481	2505	9/27/2016	85915	9/26/2016	DNS BIROTICA	2,686.42			AIHCB	tonere	MICU LUMINITA	10/26/2016			197869	10/3/2016	2,686.42	4379	10/25/2016
2482	2506	9/27/2016	1335835	9/23/2016	OSCAR DOWNSTREAM	158,131.94			AIHCB	motorina	MICU LUMINITA	10/23/2016			197871	10/3/2016	158,131.94	4359	10/20/2016
2483	2507	9/27/2016	16931	9/26/2016	NEORTIC MOTORS	1,398.47			AIHCB	reparatie dosar da	GAGIU VASILE	10/26/2016			197551	9/29/2016	1,398.47	4380	10/25/2016
2484	2525	9/28/2016	717740	9/27/2016	TIRIAC AUTO	3,012.58			AIHCB	piese, manopera	GAGIU VASILE	10/27/2016			198856	10/6/2016	3,012.58	4394	10/25/2016
2485	2524	9/28/2016	717706	9/26/2016	TIRIAC AUTO	2,548.49			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198804	10/6/2016	2,548.49	4383	10/25/2016
2486	2533	9/28/2016	717707	9/26/2016	TIRIAC AUTO	2,281.65			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198788	10/6/2016	2,281.65	4383	10/25/2016
2487	2523	9/28/2016	717686	9/26/2016	TIRIAC AUTO	1,656.00			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198817	10/6/2016	1,656.00	4383	10/25/2016
2488	2532	9/28/2016	717685	9/26/2016	TIRIAC AUTO	1,061.60			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198855	10/6/2016	1,061.60	4383	10/25/2016
2489	2522	9/28/2016	717683	9/26/2016	TIRIAC AUTO	1,203.20			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198725	10/6/2016	1,203.20	4383	10/25/2016
2490	2521	9/28/2016	717682	9/26/2016	TIRIAC AUTO	1,061.60			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198852	10/6/2016	1,061.60	4383	10/25/2016
2491	2531	9/28/2016	717684	9/26/2016	TIRIAC AUTO	1,061.60			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198855	10/6/2016	1,061.60	4383	10/25/2016
2492	2520	9/28/2016	717681	9/26/2016	TIRIAC AUTO	1,156.12			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198854	3/1/1903	1,156.12	4383	10/25/2016
2493	2519	9/28/2016	717680	9/26/2016	TIRIAC AUTO	1,156.12			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198851	10/6/2016	1,156.12	4383	10/25/2016
2494	2518	9/28/2016	717679	9/26/2016	TIRIAC AUTO	1,117.54			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198722	10/6/2016	1,117.54	4383	10/25/2016
2495	2517	9/28/2016	717677	9/26/2016	TIRIAC AUTO	949.06			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198830	10/6/2016	949.06	4383	10/25/2016
2496	2516	9/28/2016	717676	9/26/2016	TIRIAC AUTO	2,396.50			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198809	10/6/2016	2,396.50	4383	10/25/2016
2497	2515	9/28/2016	717675	9/26/2016	TIRIAC AUTO	949.06			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198831	10/6/2016	949.06	4383	10/25/2016
2498	2514	9/28/2016	717673	9/26/2016	TIRIAC AUTO	850.70			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198743	10/6/2016	850.70	4383	10/25/2016
2499	2530	9/28/2016	717674	9/26/2016	TIRIAC AUTO	949.06			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198824	10/6/2016	949.06	4383	10/25/2016
2500	2513	9/28/2016	717670	9/26/2016	TIRIAC AUTO	2,495.61			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198814	10/6/2016	2,495.61	4383	10/25/2016
2501	2529	9/28/2016	717672	9/26/2016	TIRIAC AUTO	850.70			AIHCB	piese, manopera	GAGIU VASILE	10/26/2016			198772	10/6/2016	850.70	4383	10/25/2016
2502	2512	9/28/2016	717567	9/23/2016	TIRIAC AUTO	3,965.53			AIHCB	piese, manopera	GAGIU VASILE	10/23/2016							
2503	2511	9/28/2016	46919	9/21/2016	PALAS INTERNATIONAL RESORT	4,562.81	EURO		AIHCB	protocol	TANASOIU SORINA	9/21/2016							
2504	2510	9/28/2016	710409	6/30/2016	TIRIAC AUTO	2,732.27			AIHCB	piese, manopera	GAGIU VASILE	6/30/2016							
2505	2526	9/28/2016	1220	9/21/2016	AVOCAT CIURARU,LOHAN,MANOLE	16,301.20			AIHCB	onorariu	PODEA BOGDAN	10/15/2016			200793	10/20/2016	16,301.20	4373	10/25/2016
2506	2528	9/28/2016	104784133	9/28/2016	RAJA	8,894.57			AIHCB	apa, canal	TOMA ADRIAN	10/13/2016			197625	9/29/2016	8,894.57	4100	10/10/2016
2507	2527	9/28/2016	18077	9/22/2016	INTERNATIONAL EXPERT TRAVEL	7,741.00			AIHCB	cazare externa	STATE ANA MARIA	9/27/2016			197628	9/30/2016	7,741.00	4256	10/12/2016
2508	2509	9/28/2016	1229	9/23/2016	AVOCAT CIURARU,LOHAN,MANOLE	9,249.05			AIHCB	onorariu	PODEA BOGDAN	10/23/2016			200792	10/20/2016	9,249.05	4372	10/25/2016
2509	2508	9/28/2016	9967764	9/28/2016	ASOCIATIA AEROPORTURILOR DIN R	5,420.00			AIHCB	contributie partici	TANASOIU SORINA	10/28/2016							
2510			32580	9/2/2016	CHEMOFORM ROMANIA	295.64			AIHCB	aquablanc	MICU LUMINITA	10/2/2016			197035	9/13/2016	295.64	4034	9/29/2016
2511	2534	9/29/2016	27	9/26/2016	MONEDY	1,323.00			AIHCB	lavete	MICU LUMINITA	10/26/2016			198535	10/6/2016	1,323.00	4382	10/25/2016
2512	2535	9/29/2016	2011166	9/28/2016	THERMAL COAT CONTINENTAL	26,678.40			AIHCB	stornare	MICU LUMINITA	10/28/2016			197862	10/3/2016	26,678.40	4088	10/6/2016
2513	2536	9/29/2016	2011167	9/28/2016	THERMAL COAT CONTINENTAL	81,155.23			AIHCB	servicii	MICU LUMINITA	10/14/2016			197863	10/3/2016	81,155.23	4088	10/6/2016
2514	2537	9/29/2016	136	9/23/2016	SISTEME INTEGRATE PENTRU SITUA	1,258.25			AIHCB	servicii service	JERNOIU EMIL	10/22/2016			197880	10/3/2016	1,258.25	4354	10/19/2016
2515	2538	9/29/2016	79767	9/23/2016	EVIDENT GROUP	125.28			AIHCB	cartuse	MICU LUMINITA	10/26/2016			199227	10/10/2016	125.28	4381	10/25/2016
2516	2539	9/29/2016	806157	9/27/2016	ROMFARMACHIM	168.00			AIHCB	solutie spalat parb	MICU LUMINITA	10/27/2016			198536	10/5/2016	168.00	4097	10/10/2016
2517	2540	9/29/2016	70906	9/28/2016	CNCIR	11,520.00			AIHCB	servicii	ZARA RADU	10/28/2016			198331	10/5/2016	11,520.00	4396	10/25/2016
2518	2541	9/29/2016	16052182	9/27/2016	RENANIA TRADE	1,386.58			AIHCB	geci,pantaloni,jac	MICU LUMINITA	10/17/2016			199242	10/10/2016	1,386.58	4264	10/13/2016
2519	2542	9/30/2016	466	9/29/2016	GLORINTER COM	234,627.37			AIHCB	uniforme	MICU LUMINITA	10/29/2016			198539	10/5/2016	234,627.37	4452	10/27/2016
2520	2547	9/30/2016	2132	9/28/2016	EMP TRADE	444,717.66			AIHCB	piese	ROTARU SORIN	10/27/2016			199228	10/10/2016	444,717.66	4395	10/25/2016
2521	2546	9/30/2016	160204697	9/28/2016	UTI GRUP	1,762.56			AIHCB	stornare	ROTARU SORIN	9/28/2016							
2522	2545	9/30/2016	72108011439	9/23/2016	TELEKOM ROMANIA COMMUNICAT	17.79			AIHCB	stornare	PAUNESCU CARMEN	9/23/2016							
2523	2544	9/30/2016	160204698	9/28/2016	UTI GRUP	1,767.53			AIHCB	inlocuire lampi bal	ROTARU SORIN	10/28/2016			198260	10/5/2016	1,767.53	4397	10/25/2016
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3,096.00			AIHCB	ulei motor	MICU LUMINITA	10/29/2016			198524	10/5/2016	3,096.00	4453	10/27/2016
2525	2553	10/3/2016	1021	9/29/2016	INSPECTO SRM VALCEA	6,212.18			AIHCB	analize apa	ROTARU SORIN	10/29/2016			199148	10/10/2016	6,212.18	4455	10/27/2016
2526	2552	10/3/2016	140341	9/30/2016	MEDICOMPLEX	1,609.20			AIHCB	carucior	MICU LUMINITA	10/30/2016			200360	10/14/2016	1,609.20	4464	10/27/2016
2527	2551	10/3/2016	140342	9/30/2016	MEDICOMPLEX	804.00			AIHCB	brat articulat	MICU LUMINITA	10/30/2016			200361	10/14/2016	804.00	4464	10/27/2016
2528	2550	10/3/2016	100603002593	9/30/2016	ROMPREST SERVICE	18,472.32			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	10/30/2016			200903	10/24/2016	18,472.32	4450	10/27/2016
2529	2549	10/3/2016	100603002591	9/30/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	10/30/2016			200904	10/24/2016	1,007.59	4450	10/27/2016
2530	2548	10/3/2016	100603002592	9/30/2016	ROMPREST SERVICE	5,989.48			AIHCB	servicii deratizare	BALANESCU EUSTATIU	10/30/2016			200902	10/24/2016	5,989.48	4450	10/27/2016
2531	2555	10/3/2016	2186	9/28/2016	WORKNET INDUSTRIES	648.00			AIHCB	servicii	TOMA ADRIAN	10/28/2016			198125	10/3/2016	648.00	4393	10/25/2016
2532	2557	10/3/2016	1826	9/29/2016	ALCOR COMCO	604.56			AIHCB	servicii spalatorie	TOMA ADRIAN	10/29/2016			198104	10/3/2016	604.56	4454	10/27/2016
2533	2554	10/3/2016	11	10/3/2016	CABINET DE AVOCATURA MIHAELA	35,689.63			AIHCB	asistenta juridica	PREOTEASA RAMONA	10/13/2016				10/5/2016	35,689.63	4089	10/6/2016
2534	2556	10/3/2016	2016209	9/20/2016	SIELBOL	2,100.00			AIHCB	masuratori prize ir	TOMA ADRIAN	9/25/2016			198165	10/3/2016	2,100.00	4093	10/10/2016
2535	2577	10/4/2016	514	9/30/2016	PKF CONSTRUCT	119,720.09			AIHCB	intretinere ozna si	LAZAR MIHAI	11/2/2016			201500	10/25/2016	119,720.09	4502	10/31/2016
2536	2576	10/4/2016	13223	9/30/2016	DNATA CATERING	638.00			AIHCB	consumatie restau	APOSTOL MIOARA	10/30/2016			198537	10/6/2016	638.00	4456	10/27/2016
2537	2575	10/4/2016	215012016049	9/30/2016	ROMPREST SERVICE	1,054,431.14			AIHCB	servicii curatenie	ZARA RADU	10/15/2016			199146	10/10/2016	1,054,431.14	4252	10/12/2016
2538	2574	10/4/2016	215012016050	9/30/2016	ROMPREST SERVICE	152,519.33			AIHCB	transport bagaje	ZARA RADU	10/15/2016			199743	10/11/2016	142,026.44	4314	10/14/2016
2539	2573	10/4/2016	217012016009	9/30/2016	ROMPREST SERVICE	198,842.46			AIHCB	arhitectura peisag	ZARA RADU	10/15/2016			199112	10/10/2016	198,842.46	4252	10/12/2016
2540	2572	10/4/2016	218012016017	9/30/2016	ROMPREST SERVICE	812,174.00			AIHCB	intretinere si repar	ZARA RADU	10/15/2016			182174	10/10/2016	812,174.00	4252	10/12/2016
2541	2571	10/4/2016	219012016019	9/30/2016	ROMPREST SERVICE	166,451.93			AIHCB	intretinere si repar	ZARA RADU	10/15/2016			199113	10/10/2016	166,451.93	4252	10/12/2016
2542	2570	10/4/2016	532	9/3/2016	EURO NUCLEAR SECURITY SERVICES	254,330.89			AIHCB	abonament	ROTARU SORIN	11/11/2016							
2543	2569	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICES	11,057.87			AIHCB	garantie buna exe	ROTARU SORIN	11/11/2016							
2544	2568	10/4/2016	67689	9/30/2016	SERVICE CICLOP	1,925.51			AIHCB	reparatie auto	GAGIU VASILE	10/30/2016			200140	10/14/2016	1,925.51	4465	10/27/2016
2545	2567	10/4/2016	67691	9/30/2016	SERVICE CICLOP	838.23			AIHCB	reparatie auto	GAGIU VASILE	10/30/2016				10/13/2016	838.23	4465	10/27/2016
2546	2566	10/4/2016	67690	9/30/2016	SERVICE CICLOP	1,839.26			AIHCB	reparatie auto	GAGIU VASILE	10/30/2016			200161	10/13/2016	1,839.26	4465	10/27/2016
2547	2565	10/4/2016	67688	9/30/2016	SERVICE CICLOP	3,090.84			AIHCB	reparatie auto	GAGIU VASILE	10/30/2016			200139	10/14/2016	3,090.84	4465	10/27/2016
2548	2563	10/4/2016	164225	9/28/2016	AUTORITATEA AERONAUTICA CIVILA	1,067.88			AIHCB	aviz	CAPOTA RUXANDRA	10/13/2016			compensar	10/25/2016	1,067.88		
2549	2564	10/4/2016	161304	10/1/2016	SECURIT FORCE	232,890.24			AIHCB	servicii paza	CHISCAN GEORGE	10/31/2016			201956	10/28/2016	232,890.24	4513	10/31/2016
2550	2562	10/4/2016	257	10/3/2016	ASOCIATIA SINATORILOR SI PESCA	58,442.88			AIHCB	servicii	BALANESCU EUSTATIU	11/3/2016			200921	10/24/2016	58,442.88	4506/4507	10/30/2016
2551	2563	10/4/2016	8102499	10/4/2016	GENERALI ROMANIA	11,069.62			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	10/23/2016				10/17/2016	11,069.52	4363	10/20/2016
2552	2560	10/4/2016	513	9/30/2016	OMNIASIG	11,521.34			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	10/23/2016				10/17/2016	11,521.34	4362	10/20/2016
2553	2559	10/4/2016	8102498	9/29/2016	GENERALI ROMANIA	103,606.34			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	10/23/2016				10/17/2016	103,606.34	4365	10/20/2016
2554	2558	10/4/2016	512	9/30/2016	OMNIASIG	107,835.17			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	10/23/2016				10/17/2016	107,835.17	4364	10/20/2016
2555	2585	10/4/2016	2135	10/3/2016	EMP TRADE	147,975.49			AIHCB	abonament	POPA FLORINEL	11/3/2016			200829	10/20/2016	147,975.49	4500	10/31/2016
2556	2584	10/4/2016	2136	10/3/2016	EMP TRADE	199,100.52			AIHCB	abonament	POPA FLORINEL	11/3/2016			201223	10/25/2016	199,100.52	4500	10/31/2016
2557	2583	10/4/2016	2137	10/3/2016	EMP TRADE	8,656.54			AIHCB	garantie buna exe	POPA FLORINEL	11/3/2016			201222	10/25/2016	8,656.54	4501	10/31/2016
2558	2582	10/4/2016	80031	10/4/2016	EURO APAVOL	121,464.33			AIHCB	servicii canalizare	STOICA TIBERIU	10/19/2016			198541	10/6/2016	121,464.33	4330	10/15/2016
2559	2580	10/4/2016	160204783	9/30/2016	UTI GRUP	2,114,364.94			AIHCB	servicii exploatare	ROTARU SORIN	10/30/2016			199223	10/10/2016	2,114,364.94	4462	10/27/2016
2560	2579	10/4/2016	70612	9/29/2016	ANDEMIC SRL COM	1,519.80			AIHCB	aparat indosariat	MICU LUMINITA	11/3/2016			199679	10/12/2016	1,519.80	4503	10/31/2016
2561	2578	10/4/2016	20161081	10/3/2016	SHARK PLAST	10,710.00			AIHCB	container	MICU LUMINITA	11/2/2016			198534	10/6/2016	10,710.00	4498	10/31/2016
2562	2586	10/5/2016	1016570	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350.00			AIHCB	taxa inregistrare c	VOINOPOL MIRCEA	10/4/2016				10/7/2016	350.00	108	10/11/2016
2563	2587	10/5/2016	4062005	10/4/2016	HAPPY TOUR	5,758.00			AIHCB	cazare, bilet avion	VOINOPOL MIRCEA	10/4/2016			198565	10/5/2016	5,758.00	4096	06//10/2016
2564	2593	10/5/2016	80717	10/3/2016	AUTORITATEA NATIONALA DE REGU	3,000.00

2609	2632	10/10/2016	1402	10/7/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	STOICA TIBERIU	10/25/2016			200626	10/18/2016	482,420.23	4360	10/20/2016	
2610	2631	10/10/2016	17689	10/6/2016	PEST CONTROL EXPERT	329.16			AIHCB	momeala soarecı	MICU LUMINITA	11/6/2016			200676	10/19/2016	329.16	4537	11/4/2016	
2611	2809	10/24/2016	10073	10/6/2016	MOUNTAIN INDUSTRIAL RESOURCE	101,973.52			AIHCB	plug zapada	MICU LUMINITA	11/6/2016			203059	10/25/2016	101,973.52	4552	11/7/2016	
2612	2629	10/10/2016	201682	10/5/2016	EUROSPEED	13,468.20			AIHCB	revizia	ILIE SERBAN	11/4/2016			200601	10/18/2016	13,468.20	4522	11/2/2016	
2613	2641	10/10/2016	120	10/5/2016	HERA CLEANING	6,900.36			AIHCB	servicii	TOMA ADRIAN	11/5/2016			200350	10/14/2016	6,900.36	4558	11/7/2016	
2614	2640	10/10/2016	160204914	10/7/2016	UTI GRUP	68,501.29			AIHCB	servicii intretinere	ROTARU SORIN	11/6/2016			201709	10/26/2016	68,501.29	4536	11/4/2016	
2615	2639	10/10/2016	11289	10/10/2016	SCOALA SUPERIOARA DE AVIATIE	23,598.33			AIHCB	curs	PETRESCU ANCA	10/15/2016								
2616	2638	10/10/2016	6SA011953	9/30/2016	STERICYCLE ROMANIA	288.00			AIHCB	servicii procesare (	CAREY MONICA	10/30/2016			200521	10/14/2016	288.00	4459	10/27/2016	
2617	2638 bis	10/10/2016	6SA011954	9/30/2016	STERICYCLE ROMANIA	288.00			AIHCB	servicii procesare (	CAREY MONICA	10/30/2016			200520	10/14/2016	288.00	4459	10/27/2016	
2618	2643	10/11/2016	10973196	9/30/2016	LA FANTANA	883.06			AIHCB	apa, bidoane	MICU LUMINITA	10/30/2016			200681	10/19/2016	883.06	4466	10/27/2016	
2619	2642	10/11/2016	10973197	9/30/2016	LA FANTANA	10,339.66			AIHCB	apa, bidoane	MICU LUMINITA	10/30/2016			200353	10/14/2016	10,339.66	4466	10/27/2016	
2620	2656	10/11/2016	11246	10/4/2016	SCOALA SUPERIOARA DE AVIATIE	13,345.20			AIHCB	curs	PETRESCU ANCA	11/2/2016				10/13/2016	13,345.20	4488	10/28/2016	
2621	2655	10/11/2016	70000535313	10/4/2016	UPC ROMANIA	1,601.42			AIHCB	servicii	DARLA VASILE	11/3/2016			201209	10/25/2016	1,601.42	4497	10/31/2016	
2622	2654	10/11/2016	44481081100	10/1/2016	UPC ROMANIA	384.97			AIHCB	abonament	TOMA ADRIAN	10/31/2016			200352	10/14/2016	384.67	4467	10/27/2016	
2623	2653	10/11/2016	9967799	10/7/2016	ASOCIATIA AEROPORTURILOR DIN R	5,748.00			AIHCB	cotizatie membru	TANASOIU SORINA	11/7/2016			200517	10/17/2016	5,748.00	4539	11/4/2016	
2624	2652	10/11/2016	1414372	10/6/2016	OSCAR DOWNSTREAM	25,486.89			AIHCB	benzina	MICU LUMINITA	11/5/2016			200683	10/19/2016	25,486.89	4527	11/2/2016	
2625	2651	10/11/2016	1414373	10/6/2016	OSCAR DOWNSTREAM	102,089.52			AIHCB	benzina	MICU LUMINITA	11/5/2016			200684	10/19/2016	102,089.52	4527	11/2/2016	
2626	2650	10/11/2016	87	10/10/2016	DUMIDET ACTIV	2,510.35			AIHCB	produse igiena	MICU LUMINITA	11/9/2016			200357	10/19/2016	2,510.35	4556	11/7/2016	
2627	2649	10/11/2016	164368	10/6/2016	AUTORITATEA AERONAUTICA CIVILA	721.64			AIHCB	stornare 163356	CAPOTA RUXANDRA	11/6/2016								
2628	2648	10/11/2016	75862	10/10/2016	G4S SECURE SOLUTIONS	45,619.20			AIHCB	servicii paza	CHISCAN GEORGE	10/25/2016			200923	10/24/2016	45,619.20	4402	10/25/2016	
2629	2647	10/11/2016	120160142384	10/3/2016	CROS CONSTRUCT	4,797.31			AIHCB	inchiriere containe	IERNDLI EMIL	10/18/2016			200426	10/14/2016	4,797.31	4348	10/19/2016	
2630	2645	10/11/2016	1147	10/11/2016	FARMACIA LABORATOR ORIZONT	2,680.00			AIHCB	produse medicale	MICU LUMINITA	10/31/2016			200355	10/14/2016	2,680.00	4457	10/27/2016	
2631	2644	10/11/2016	1146	10/11/2016	FARMACIA LABORATOR ORIZONT	5,160.42			AIHCB	produse medicale	MICU LUMINITA	10/31/2016			200356	10/14/2016	5,160.42	4457	10/27/2016	
2632	2673	10/12/2016	62613	10/11/2016	TAROM	661.98	EURO		AIHCB	bilet avion	STATE ANA MARIA	10/11/2016								
2633	2672	10/12/2016	5113	10/10/2016	ONIX CONFORT	14,784.00			AIHCB	acumulator auto	MICU LUMINITA	11/9/2016			200675	10/19/2016	14,784.00	4555	11/7/2016	
2634	2671	10/12/2016	16007467	10/10/2016	MB TELECOM LTD	1,977.66			AIHCB	filtre auto	MICU LUMINITA	10/20/2016				10/19/2016	1,977.66	4369	10/20/2016	
2635	2670	10/12/2016	14691	9/30/2016	TAROM	4,077.84			AIHCB	permise transport	BLAJ MIHAELA	10/30/2016			200798	10/19/2016	4,077.84	4460	10/27/2016	
2636	2669	10/12/2016	230883	8/8/2016	INES GROUP	1,553.40			AIHCB	servicii internet	MIHALACHE FLORIN	8/22/2016			200342	10/13/2016	1,553.40	4342	10/18/2016	
2637	2668	10/12/2016	234699	10/6/2016	INES GROUP	1,553.02			AIHCB	servicii internet	MIHALACHE FLORIN	10/20/2016								
2638	2667	10/12/2016	232801	9/6/2016	INES GROUP	1,547.52			AIHCB	servicii internet	MIHALACHE FLORIN	9/20/2016			200339	10/13/2016	1,547.52	4342	10/18/2016	
2639	2666	10/12/2016	718374	9/30/2016	TIRIAC AUTO	7,307.31			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016			201513	10/25/2016	7,307.31	4482	10/28/2016	
2640	2665	10/12/2016	718322	9/30/2016	TIRIAC AUTO	8,561.41			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016			200605	10/18/2016	8,561.41	4447	10/27/2016	
2641	2664	10/12/2016	718320	9/30/2016	TIRIAC AUTO	7,145.41			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016			200644	10/18/2016	7,145.41	4447	10/27/2016	
2642	2663	10/12/2016	718318	9/30/2016	TIRIAC AUTO	1,630.43			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016			200655	10/18/2016	1,630.43	4447	10/27/2016	
2643	2662	10/12/2016	718338	9/30/2016	TIRIAC AUTO	5,139.07			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016			200654	10/18/2016	5,139.07	4447	10/27/2016	
2644	2661	10/12/2016	718319	9/30/2016	TIRIAC AUTO	5,450.59			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016			200653	10/18/2016	5,450.59	4447	10/27/2016	
2645	2660	10/12/2016	67722	10/10/2016	SERVICE CICLOP	762.26			AIHCB	reparatii auto	GAGIU VASILE	11/10/2016			200604	10/18/2016	762.26	4559	11/7/2016	
2646	2659	10/12/2016	16054910	10/10/2016	RENANIA TRADE	441.25			AIHCB	bocanci	MICU LUMINITA	10/30/2016			200788	10/20/2016	441.25	4461	10/27/2016	
2647	2658	10/12/2016	75863	10/10/2016	G4S SECURE SOLUTIONS	27,194.40			AIHCB	servicii paza	CHISCAN GEORGE	10/25/2016			200913	10/24/2016	27,194.40	4402	10/25/2016	
2648	2657	10/12/2016	13336	10/11/2016	COFFEE EXPERT	239.80			AIHCB	cafea	MICU LUMINITA	11/10/2016								
2649	2674	10/12/2016	4360259	10/1/2016	TELEKOM ROMANIA COMMUNICAT	1,342.87			AIHCB	abonament	PAUNESCU CARMEN	12/2/2016								
2650	2680	10/13/2016	100312	10/12/2016	COMPANIA DE ASIGURARI REASIGU	251.78			AIHCB	comision analiza d	PODEA BOGDAN	10/13/2016				10/21/2016	251.78	4386	10/21/2016	
2651	2677	10/13/2016	6201611944	9/30/2016	POLARIS M HOLDING FILIALA EFORI	245.06			AIHCB	colectat deseuri	TOMA ADRIAN	10/15/2016			200515	10/17/2016	245.06	4349	10/18/2016	
2652	2678	10/13/2016	1635	10/4/2016	INSTITUTUL NATIONAL DE MEDICIN	1,940.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	11/4/2016			200796	10/20/2016	1,940.00	4377	10/25/2016	
2653	2679	10/13/2016	164415	10/10/2016	AUTORITATEA AERONAUTICA CIVILA	684,351.54			AIHCB	controlul calitatii	VOINOPOL MIRCEA	10/20/2016			200343	10/14/2016	684,351.54	4366	10/20/2016	
2654	2681	10/13/2016	88033	10/4/2016	MEDIA SAT	1,601.42			AIHCB	internet	DAIA MARIUS	11/3/2016								
2655	2682	10/13/2016	31453	9/30/2016	SERVICII SALUBRITATE BUCURESTI	1,919.98			AIHCB	servicii colectare,t	VOICULESCU GHEORGHE	10/30/2016			201707	10/26/2016	1,919.98	4492	10/31/2016	
2656	2683	10/13/2016	1210161	10/12/2016	SOCIETATEA ACADEMICA DE MEDIC	2,775.00			AIHCB	participare	PETRESCU ANCA	10/17/2016								
2657	2684	10/13/2016	8441551	9/30/2016	MED LIFE	78.84			AIHCB	medicina muncii	CAREY MONICA	10/30/2016			200476	10/17/2016	78.84	4458	10/27/2016	
2658	2685	10/13/2016	8441425	9/30/2016	MED LIFE	37.44			AIHCB	servicii medicale	CAREY MONICA	10/30/2016			200453	10/17/2016	- 37.44	4458	10/27/2016	
2659	2686	10/13/2016	67311	10/12/2016	ROVAL MED	201.60			AIHCB	parfuzor	MICU LUMINITA	11/12/2016								
2660	2687	10/13/2016	20538	10/12/2016	STREAM NETWORKS	583.68			AIHCB	adaptor	MICU LUMINITA	10/12/2016			200919	10/24/2016	583.68	4448	10/27/2016	
2661	2688	10/13/2016	1830	10/12/2016	CRYSTAL TECHNOLOGIES	2,760.00			AIHCB	stabilizator	MICU LUMINITA	11/13/2016								
2662	2689	10/13/2016	16055036	10/10/2016	RENANIA TRADE	42.84			AIHCB	veste	MICU LUMINITA	10/30/2016			200787	10/20/2016	42.84	4461	10/27/2016	
2663	2690	10/13/2016	1175131	10/11/2016	ADELAIDA IMPEX	884.87			AIHCB	cabluri	MICU LUMINITA	11/10/2016			200680	10/19/2016	884.87	4560	11/7/2016	
2664	2691	10/13/2016	10290	10/12/2016	EXCELEXPO	4,272.00			AIHCB	holder	MICU LUMINITA	11/12/2016								
2665	2692	10/13/2016	160204961	10/12/2016	UTI GRUP	13,559.82			AIHCB	inlocuire oale dete	GAIGAN ALEXANDRU	11/11/2016								
2666	2693	10/13/2016	160204962	10/12/2016	UTI GRUP	1,386.57			AIHCB	reparatii secundar	GAIGAN ALEXANDRU	11/11/2016								
2667	2695	10/13/2016	160204963	10/12/2016	UTI GRUP	18,921.14			AIHCB	inlocuire oale si la	GAIGAN ALEXANDRU	11/11/2016								
2668	2694	10/13/2016	1988592	10/12/2016	F64 STUDIO	6,222.90			AIHCB	aparat foto	MICU LUMINITA	11/12/2016				10/20/2016	6,222.90	4378	10/25/2016	
2669	2708	10/14/2016	11289	10/10/2016	SCOALA SUPERIOARA DE AVIATIE	23,598.33			AIHCB	CURS	PETRESCU ANCA	10/15/2016			200795	10/20/2016	23,598.33	4376	10/25/2016	
2670	2707	10/14/2016	16056005	10/13/2016	RENANIA TRADE	1,164.00			AIHCB	containere	MICU LUMINITA	11/2/2016			200787	10/20/2016	1,164.00	4499	10/31/2016	
2671	2706	10/14/2016	42714703	10/6/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	10/31/2016			200586	10/18/2016	870.84	4468	10/27/2016	
2672	2705	10/14/2016	1336900	10/12/2016	OSCAR DOWNSTREAM	158,760.14			AIHCB	motorina	MICU LUMINITA	11/11/2016								
2673	2704	10/14/2016	16002105	10/13/2016	CHIMOPAR TRADING	5,376.12			AIHCB	antigel	MICU LUMINITA	11/12/2016								
2674	2703	10/14/2016	3172	10/13/2016	MB TELECOM LTD	150,572.59			AIHCB	mostre prelevare	POPA FLORINEL	11/13/2016								
2675	2702	10/14/2016	101044	10/13/2016	BEL SERVICII SOFT	324.00			AIHCB	suruburi	MICU LUMINITA	10/27/2016			201509	10/24/2016	324.00	4484	10/28/2016	
2676	2701	10/14/2016	4000608	10/11/2016	TAROM	6,976.79			AIHCB	incarcare cu oxigen	MICU LUMINITA	11/11/2016								
2677	2700	10/14/2016	82735	9/30/2016	ROPECO BUCURESTI	427.33			AIHCB	abonament	MIHALACHE FLORIN	10/30/2016			200830	10/20/2016	427.33	4470	10/27/2016	
2678	2699	10/14/2016	82734	9/30/2016	ROPECO BUCURESTI	29,416.58			AIHCB	chirie copiatoare	MIHALACHE FLORIN	10/30/2016			200797	10/20/2016	29,416.58	4470	10/27/2016	
2679	2698	10/14/2016	13440	9/30/2016	DNATA CATERING	495.95			AIHCB	produse catering	APOSTOL MIOARA	10/30/2016			201957	10/26/2016	495.95	4508	10/31/2016	
2680	2696	10/14/2016	16806093	10/11/2016	BIROUL ROMAN DE METROLOGIE LI	9,520.80			AIHCB	verificari metrolog	ZARA RADU	11/11/2016								
2681	2711	10/14/2016	32096	10/14/2016	GE MAR AL	5,040.00			AIHCB	kit incalzitor	MICU LUMINITA	10/28/2016			200783	10/20/2016	5,040.00	4391	10/25/2016	
2682	2710	10/14/2016	24619	10/13/2016	DELTAMED	966.00			AIHCB	produse medicale	MICU LUMINITA	11/12/2016								
2683	2709	10/14/2016	80699	10/11/2016	DANCO PRO COMMUNICATION	4,996.37			AIHCB	bilet avion	STATE ANA MARIA	11/1/2016			200920	10/24/2016	4,996.37	4400	10/25/2016	
2684	2721	10/17/2016		10/17/2016	CORINTHIA HOTEL	360.00	EURO		AIHCB	cazare	STATE ANA MARIA	10/23/2016								
2685	2724	10/17/2016		10/17/2016	CORINTHIA HOTEL	360.00	EURO		AIHCB	cazare	STATE ANA MARIA	10/23/2016								
2686	2723	10/17/2016	4669760	10/6/2016	TELEKOM ROMANIA COMMUNICAT	306.88			AIHCB	telefonie	TOMA ADRIAN	10/28/2016			200662	10/19/2016	306.88	4392	10/25/2016	
2687	2722	10/17/2016	2016150	10/14/2016	AVSEC	600.00	EURO		AIHCB	workshop	PETRESCU ANCA	11/4/2016				10/20/2016	600.00	118	10/25/2016	
2688	2720	10/17/2016	105963	10/12/2016	GLOBAL PRINT BDV	5,098.56			AIHCB	revista	TANASOIU SORINA	11/12/2016								
2689	2719	10/17/2016	2034301	10/17/2016	VESTA INVESTMENT	446.93			AIHCB	kit trusa medicala	MICU LUMINITA	11/16/2016								
2690	2718	10/17/2016	18244	10/17/2016	PEST CONTROL EXPERT	3,960.00			AIHCB	rodex wax block	MICU LUMINITA	11/17/2016								
2691	2717	10/17/2016	1379	10/14/2016	BIO HYGIENE	450.00			AIHCB	dezinfectant main	MICU LUMINITA	11/14/2016								
2692	2716	10/17/2016	11651968	10/14/2016	BAZA DE APROVIZIONARE SI DESFA	1,917.94			AIHCB	piese auto	MICU LUMINITA	11/14/2016								
2693	2715	10/17/2016	5278	10/14/2016	BEST ELECTRO	2,913.36			AIHCB	cabluri	MICU LUMINITA	11/14/2016								
2694	2714	10/17/2016	5276	10/13/2016	BEST ELECTRO	14,312.16			AIHCB	piese electrice	MICU LUMINITA	11/13/2016								
2695	2713	10/17/2016	1379	10/14/2016	BIO HYGIENE	450.00			AIHCB	dezinfectant main	MICU LUMINITA	11/14/2016								
2696	2712	10/17/2016	2089577	10/5/2016	GASPECO L&D	720.00			AIHCB	stornare avans	MICU LUMINITA	11/5/2016								
2697	2729	10/18/2016	92050258	10/17/2016	INTERNATIONAL AIR TRANSPORT AS	503.32			AIHCB	curs	PETRESCU ANCA	11/17/2016			200862	10/20/2016	503.32	123	11/4/2016	
2698	2728	10/18/2016	4064425	10/14/2016	HAPPY TOUR	6,143.00			AIHCB	cazare, bilet avion	PETRESCU ANCA	10/18/2016				10/19/2016	6,143.00	4370	10/20/2016	
2699	2727	10/18/2016	15340	10/17/2016	IDEA STIL GRUP	15,794.92			AIHCB	aluzele	MICU LUMINITA	10/18/2016			201505	10/24/2016	15,794.92	4485	10/28/2016	
2700	2726	10/18/2016	3176	10/17/2016	MB TELECOM LTD	7,354.45			AIHCB	piese	POPA FLORINEL	11/17/2016								
2701	2725	10/18/2016	5704381	10/13/2016	ROMSTAL IMEX	4,278.12			AIHCB	piese	MICU LUMINITA	11/13/2016								
2702	2731	10/19/2016	12914	10/17/2016	GROUPAMA ASIGURARI SA	39.00			AIHCB	polite de calatorie	PETRESCU ANCA	10/24/2016			201499	10/26/2016	39.00	4483	10/28/2016	
2703	2755	10/19/2016	2153	10/18/2016	EMP TRADE	194,693.11			AIHCB	piese	NEGREA SORIN	11/16/2016								
2704	2756	10/19/2016	160204979	10/17/2016	UTI GRUP	2,524.22			AIHCB	inlocuire geam ext	NEGREA SORIN	11/16/2016								
2705	2754	10/19/2016	718325	9/30/2016	TIRIAC AUTO	2,426.24			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016			200932	10/24/2016	2,426.24	4447	10/27/2016	
2706	2753	10/19/2016	718331	9/30/2016	TIRIAC AUTO	394.98			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016			200928	10/24/2016	394.98	4447	10/27/2016	
2707	2752	10/19/2016	718330	9/30/2016	TIRIAC AUTO	1,253.13			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016			200929	10/24/2016	1,253.13	4447	10/27/2016	
2708	2751	10/19/2016	718328	9/30/2016	TIRIAC AUTO	756.81			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016			200927	10/24/2016	756.81	4447	10/27/2016	
2709	2750	10/19/2016	718324	9/30/2016	TIRIAC AUTO	1,010.09			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016			200931	10/24/2016	1,010.09	4447	10/27/2016	
2710	2749	10/19/2016	718375	9/30/2016	TIRIAC AUTO	535.08			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016			200926	10/24/2016	535.08	4447	10/27/2016	
2711	2750	10/19/2016	718980	9/30/2016	TIRIAC AUTO	2,835.38			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016			200925	10/24/2016	2,835.38	4447	10/27/2016	
2712	2747	10/19/2016	718327	9/30/2016	TIRIAC AUTO	2,426.24			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016			200930	10/24/2016	2,426.24	4447	10/27/2016	
2713	2746	10/19/2016	11360	10/18/2016	DHARMA CONSTRUCT	10,296.00			AIHCB	cos gunoi	MICU LUMINITA	11/18/2016								
2714	2745	10/19/2016	16990096142	10/16/2016	DANTE INTERNATIONAL	79.99			AIHCB	incarcator iphone	MICU LUMINITA	10/19/2016			200908	10/24/2016	79.99	4399	10/25/2016	
2715	2744	10/19/2016	20545	10/17/2016	STREAM NETWORKS	831.36			AIHCB	cablu, adaptor	MICU LUMINITA	11/16/2016			200918	10/24/2016	831.36	4448	10/27/2016	
2716	2743	10/19/2016	8476	10/17/2016	CALLISTO COMEXIM	168.00			AIHCB	agenda medicala	MICU LUMINITA	11/16/2016								
2717	2742	10/19/2016	160368	10/18/2016	C&A COMPANY IMPEX	1,209.60			AIHCB	geci	MICU LUMINITA	11/17/2016								
2718	2741	10/19/2016	102244885	10/18/2016	FARMEC	375.84			AIHCB	crema maini	MICU LUMINITA	10/18/2016			201650	10/26/2016	375.84	4491	10/31/2016	
2719	2740	10/19/2016	80427	10/10/2016	EVIDENT GROUP	8,587.15			AIHCB	rechizite	MICU LUMINITA	11/9/2016			200915	10/24/2016	587.15	4557	11/7/2016	
2720	2739	10/19/2016	80750	10/14/2016	EVIDENT GROUP	21,004.50			AIHCB	rechizite	MICU LUMINITA	11/13/2016								
2721	2738	10/19/2016	685	10/3/2016	SITA INFORMATION NETWORKING (	560,875.09			AIHCB	servicii	CRETEANU MIHAI	11/3/2016								
2722	2737	10/19/2016	103601199	10/18/2016	IVECO TRUCK SERVICES	5,848.03			AIHCB	ulei	MICU LUMINITA	11/2/2016			200916	10/24/2016	5,848.03	4449	10/27/2016	
2723	2736	10/19/2016	73644	10/18/2016	VALMIR SERVICE	16,688.34			AIHCB	hartie termica	MICU LUMINITA	11/2/2016			201952	10/28/2016	16,688.34	4510	10/31/2016	
2724	2735	10/19/2016	9090	10/17/2016	METOS COMPANY	410.40			AIHCB	saci deseuri	MICU LUMINITA	11/17/2016								
2725	2734	10/19/2016	1148	10/17/2016	FARMACIA LABORATOR ORIZONT	897.10			AIHCB	medicamente	MICU LUMINITA	10/31/2016			200911	10/24/2016	897.10	4490	10/31/2016	
2726	2732	10/19/2016	164548	10/17/2016	AUTORITATEA AERONAUTICA CIVILA	53.75			AIHCB	supraveghere mer	CAPOTA ION	10/20/2016								
2727	2733	10/19/2016	164547	10/17/2016	AUTORITATEA AERONAUTICA CIVILA	1,905,334.84			AIHCB	supraveghere mer	CAPOTA ION	10/20/2016								
2728	2730	10/19/2016	538	10/17/2016	EURO NUCLEAR SECURITY SERVICES	6,472.51			AIHCB	reparatii	POPA FLORINEL	11/25/2016								
2729	2770	10/19/2016	201616007695	10/18/2016	UNIFILTER ROMANIA	366.41			AIHCB	filtre ulei	MICU LUMINITA	10/28/2016			200912	10/24/2016	366.41	4451	10/27/2016	
2730	2769	10/19/2016	67783	10/17/2016	SERVICE CICLOP	790.56			AIHCB	reparatii	GAGIU VASILE	11/17/2016								
2731	2768	10/19/2016	67777	10/17/2016	SERVICE CICLOP	307.95			AIHCB	reparatii	GAGIU VASILE	11/17/2016								
2732	2767	10/19/2016	67778	10/17/2016	SERVICE CICLOP	631.39			AIHCB	reparatii	GAGIU VASILE	11/17/2016								
2733	2766	10/19/2016	67780	10/17/2016	SERVICE CICLOP	3,722.03			AIHCB	reparatii	GAGIU VASILE	11/17/2016								
2734	2765	10/19/2016	67781	10/17/2016	SERVICE CICLOP	1,004.17			AIHCB	reparatii	GAGIU VASILE	11/17/2016								
2735	2764	10/19/2016	67782	10/17/2016	SERVICE CICLOP	3,164.56			AIHCB	reparatii	GAGIU VASILE	11/17/2016								
2736	2763	10/19/2016	67779	10/17/2016	SERVICE CICLOP	919.77			AIHCB	reparatii	GAGIU VASILE	11/17/2016								
2737	2758	10/19/2016	164581	10/18/2016	AUTORITATEA AERONAUTICA CIVILA	1,082.71			AIHCB	aviz	POTORAC BOGDAN	11/2/2016			202896	11/4/2016	1,082.71	4564	11/8/2016	
2738	2762	10/19/2016	164585	10/18/2016	AUTORITATEA AERONAUTICA CIVILA	129,405.08			AIHCB	controlul calitatii	STANCIU OCTAVIAN	10/30/2016			200933	10/24/2016	129,405.08	4561	11/7/2016	
2739	2761	10/19/2016	20154496	10/18/2016	TUKACADA	2,121.04			AIHCB	consumabile auto	MICU LUMINITA	11/18/2016								
2740	2760	10/19/2016	1612591	10/14/2016	BUSINESS TRAVEL TURISM	2,758.00			AIHCB	cazare brussels	CHIRIC LILIANA	10/21/2016			201715	10/26/2016	2,758.00	4493	10/31/2016	
2741	2759	10/19/2016	80697	10/11/2016	DANCO PRO COMMUNICATION	1,382.36			AIHCB	bilet avion	STATE ANA MARIA	11/1/2016			201478	10/26/2016	1,382.36	4480	10/28/2016	
2742	2757	10/19/2016	8282792	10/18/2016	BRADI CO IMPORT EXPORT	11,760.00			AIHCB	reatestare ganex	MICU LUMINITA	11/18/2016			200922	10/24/2016	11,760.00	4489	10/31/2016	
2743	2774	10/20/2016	16057217	10/18/2016	RENANIA TRADE	7.70			AIHCB	vesta neon	MICU LUMINITA	11/7/2016			201645	10/26/2016	7.70	4540	11/4/2016	
2744	2773	10/20/2016	25	10/19/2016	NEOTRON TRADE	4,900.00			AIHCB	banda avertizare,	MICU LUMINITA	11/19/2016								
2745	2777	10/20/2016	1612541	10/13/2016	BUSINESS TRAVEL TURISM	3,462.00			AIHCB	bilete avion	CHIRIC LILIANA	10/20/2016			201712	10/26/2016	3,462.00	4493	10/31/2016	
2746	2776	10/20/2016	1612591	10/14/2016	BUSINESS TRAVEL TURISM	2,758.00			A

2783	2818	10/25/2016	132	10/25/2016	CERTSIGN	108.00			AIHCB	certificat digital	MOGOS SILVIA												
2784	2814	10/25/2016	1613031	10/24/2016	BUSINESS TRAVEL TURISM	23,918.00			AIHCB	bilete avion	PETRESCU ANCA	10/31/2016			201512	10/26/2016	23,918.00	4475	10/27/2016				
2785	2817	10/25/2016	71950	10/24/2016	CNCIR	600.00			AIHCB	servicii	ZARA RADU	11/24/2016											
2786	2816	10/25/2016	93162	10/24/2016	SEDONA ALM	860.00			AIHCB	imprimanta termi	MICU LUMINITA	11/24/2016			202506	11/2/2016	860.00	2816	10/25/2016				
2787	2815	10/25/2016	92113	10/3/2016	SEDONA ALM	420.00			AIHCB	service	MICU LUMINITA	11/3/2016			202505	11/2/2016	420.00	4543	11/4/2016				
2788	2821	10/25/2016	104794673	10/24/2016	RAJA	3,486.08			AIHCB	apa,canal	TOMA ADRIAN	11/8/2016			201524	10/25/2016	616.27	4549	11/4/2016				
2789	2820	10/25/2016	5293	10/25/2016	BEST ELECTRO	3,357.48			AIHCB	cablu	MICU LUMINITA	11/14/2016											
2790	2819	10/25/2016	777	10/4/2016	SMART CONTROL	3,850.54			AIHCB	servicii masurarea	IONESCU GHEORGHE	11/4/2016											
2791	2822	10/26/2016	1123	10/25/2016	AGEMIXCO	5,961.60			AIHCB	casca cu microfon	MICU LUMINITA	11/25/2016											
2792	2823	10/26/2016	88770	10/17/2016	MEDIA SAT	1,601.42			AIHCB	stornare	TOMA ADRIAN	10/19/2016											
2793	2824	10/26/2016	88771	10/17/2016	MEDIA SAT	418.21			AIHCB	internet	TOMA ADRIAN	11/16/2016											
2794	2825	10/26/2016	150220	10/19/2016	ROFMA ASOCIATIA ROMANA DE FA	4,800.00	EURO		AIHCB	tarif participare cu	TOMA ADRIAN	10/21/2016											
2795	2826	10/26/2016	910290649	10/24/2016	ATP MOTORS RO	643.39			AIHCB	piese	MICU LUMINITA	11/24/2016											
2796	2827	10/26/2016	7039	10/17/2016	ADMINISTRATIA NATIONALA APELE	6,304.22			AIHCB	probe apa	STOICA TIBERIU	11/16/2016											
2797	2828	10/26/2016	8081	10/13/2016	CODECS	4,451.14			AIHCB	curs	PETRESCU ANCA	10/31/2016			200584	11/1/2016	4,451.14	4547	11/4/2016				
2798	2829	10/26/2016	904	10/17/2016	SCOALA SUPERIOARA DE AVIATIE	4,947.26			AIHCB	curs	PETRESCU ANCA	10/22/2016											
2799	2830	10/26/2016	11305	10/17/2016	SCOALA SUPERIOARA DE AVIATIE	30,385.80			AIHCB	curs	PETRESCU ANCA	10/22/2016			202452	11/1/2016	30,385.80	4548	11/4/2016				
2800	2833	10/26/2016	1131033	10/20/2016	D&M PERFECT REAL ESTATE	3,593.00			AIHCB	servicii restaurant	TANASOIU SORINA	11/20/2016											
2801	2839	10/26/2016	7884	10/26/2016	TEHNIC ASIST	1,608,776.34			AIHCB	servicii proiectare	MIHAI LAZAR	11/26/2016			201973	10/28/2016	1,608,776.34	4516	10/31/2016				
2802	2831	10/26/2016	5145906	10/13/2016	TELEKOM ROMANIA COMMUNICAT	61,575.56			AIHCB	abonament	PAUNESCU CARMEN	11/4/2016			201966	10/28/2016	29,854.63	4520	11/2/2016				
2803	2832	10/26/2016	275	10/21/2016	DMV AVIATECH	13,526.80			AIHCB	manopera si mate	ILIE SERBAN	11/21/2016											
2804	2836	10/26/2016	6MF11092934	10/7/2016	ENEL ENERGIE MUNTENIA	54,873.33			AIHCB	energie electrica	GAIGAN ALEXANDRU	11/6/2016			202180	10/31/2016	54,873.33	4534	11/4/2016				
2805	2835	10/26/2016	7649214	10/6/2016	ENEL ENERGIE	2,530.86			AIHCB	energie electrica	TOMA ADRIAN	10/16/2016			202895	10/27/2016	2,530.86	4495	10/31/2016				
2806	2834	10/26/2016	6MF11092933	10/7/2016	ENEL ENERGIE MUNTENIA	1,145,132.88			AIHCB	energie electrica	GAIGAN ALEXANDRU	11/6/2016			202871	10/31/2016	1,145,132.88	2834	10/26/2016				
2807	2845	10/27/2016	67838	10/25/2016	SERVICE CICLOP	1,414.98			AIHCB	reparatii auto	GAGIU VASILE	11/25/2016											
2808	2844	10/27/2016	67829	10/24/2016	SERVICE CICLOP	535.52			AIHCB	reparatii auto	GAGIU VASILE	11/24/2016											
2809	2843	10/27/2016	67830	10/24/2016	SERVICE CICLOP	1,213.32			AIHCB	reparatii auto	GAGIU VASILE	11/24/2016											
2810	2842	10/27/2016	67831	10/24/2016	SERVICE CICLOP	2,638.92			AIHCB	reparatii auto	GAGIU VASILE	11/24/2016											
2811	2841	10/27/2016	67828	10/24/2016	SERVICE CICLOP	1,554.49			AIHCB	reparatii auto	GAGIU VASILE	11/24/2016											
2812	2840	10/27/2016	28	10/26/2016	NEOTRON TRADE	147.00			AIHCB	banda avertizare c	MICU LUMINITA	11/26/2016											
2813	2838	10/27/2016	73740	10/26/2016	VALMIR SERVICE	2,975.62			AIHCB	rola hartie	MICU LUMINITA	11/10/2016			202671	11/3/2016	2,975.62	4553	11/7/2016				
2814	2837	10/27/2016	7113172	10/24/2016	RO BO IMPORT EXPORT	777.00			AIHCB	servetele dezifecta	MICU LUMINITA	11/23/2016											
2815	2847	10/31/2016	13473	10/25/2016	CENTRUL CULTURAL BRITANIC	1,245.00			AIHCB	taxa curs	PETRESCU ANCA	11/2/2016			203035	11/2/2016	1,245.00	4542	11/4/2016				
2816	2855	10/31/2016	75138	10/25/2016	DINAMIC 92 DISTRIBUTION	1,992.00			AIHCB	baterii	MICU LUMINITA	11/24/2016											
2817	2854	10/31/2016	2015512	10/26/2016	TURACADA	1,524.90			AIHCB	piese auto	MICU LUMINITA	11/26/2016											
2818	2853	10/31/2016	13266	6/23/2016	MADCOM DLS IMPEX	4,860.00			AIHCB	transport persoan	PETRESCU ANCA	6/24/2016											
2819	2852	10/31/2016	91315438	10/26/2016	SERCO SHARED SERVICE CENTRE	16,021.00			AIHCB	taxa curs	PETRESCU ANCA	11/26/2016											
2820	2851	10/31/2016	6055012016243	10/18/2016	ROMPREST SERVICE	125,011.85			AIHCB	penalitati	ZARA RADU	10/18/2016											
2821	2850	10/31/2016	3183	10/26/2016	MB TELECOM LTD	97,537.72			AIHCB	piese	POPA FLORINEL	11/26/2016											
2822	2849	10/31/2016	160205296	10/27/2016	UTI GRUP	5,340.66			AIHCB	inlocuire stalp pro	ROTARU SORIN	11/26/2016											
2823	2848	10/31/2016	319	10/27/2016	UNITATEA NATIONALA DE APARARI	3,150.00			AIHCB	curs manager de s	VOINOPOL MIRCEA	11/3/2016											
2824	2876	11/1/2016	72108011786	10/25/2016	TELEKOM ROMANIA COMMUNICAT	31,811.70			AIHCB	abonament	PAUNESCU CARMEN	11/24/2016											
2825	2875	11/1/2016	24856	10/27/2016	DELTAMED	2,686.80			AIHCB	consumabile medi	MICU LUMINITA	11/26/2016											
2826	2874	11/1/2016	20546	10/28/2016	PREMIUM ANVELOPE SERVICE ROTI	31,490.70			AIHCB	anvelope	MICU LUMINITA	11/28/2016											
2827	2873	11/1/2016	2009530	10/31/2016	CIATO GALVANOTEHNIC	9,721.92			AIHCB	vopsea	MICU LUMINITA	11/30/2016											
2828	2872	11/1/2016	508	10/26/2016	SYSTEMATIC	8,364.00			AIHCB	mastic bituminos	MICU LUMINITA	11/26/2016											
2829	2871	11/1/2016	510	10/28/2016	SYSTEMATIC	3,580.80			AIHCB	emulsie bituminos	MICU LUMINITA	11/28/2016											
2830	2870	11/1/2016	5093	10/27/2016	ROMCHIM PROTECT	345,928.86			AIHCB	produse	MICU LUMINITA	11/26/2016											
2831	2869	11/1/2016	215012016055	10/31/2016	ROMPREST SERVICE	1,089,091.64			AIHCB	servicii curatenie	ZARA RADU	11/15/2016											
2832	2868	11/1/2016	215012016056	10/31/2016	ROMPREST SERVICE	157,532.83			AIHCB	transport bagaje	ZARA RADU	11/15/2016											
2833	2867	11/1/2016	217012016010	10/31/2016	ROMPREST SERVICE	201,227.34			AIHCB	arhitectura peisag	ZARA RADU	11/15/2016											
2834	2866	11/1/2016	218012016018	10/31/2016	ROMPREST SERVICE	821,915.05			AIHCB	intretinere si repar	ZARA RADU	11/15/2016											
2835	2865	11/1/2016	219012016021	10/31/2016	ROMPREST SERVICE	168,448.32			AIHCB	intretinere si repar	ZARA RADU	11/15/2016											
2836	2864	11/1/2016	61534	11/1/2016	COLEGIUL CONSILIERILOR JURIDICI	300.00			AIHCB	cotizatie andrei in	PODEA BOGDAN	12/1/2016											
2837	2863	11/1/2016	57018	10/19/2016	WERTA PRODCOM	8,282.74			AIHCB	ulei auto	MICU LUMINITA	11/18/2016											
2838	2862	11/1/2016	106017	10/31/2016	GLOBAL PRINT BDV	4,620.14			AIHCB	agenda	MICU LUMINITA	11/30/2016											
2839	2861	11/1/2016	258	11/1/2016	ASOCIATIA VANATORILOR SI PESCA	58,523.88			AIHCB	servicii	BALANESCU EUSTATIU	12/1/2016											
2840	2860	11/1/2016	100603002626	10/31/2016	ROMPREST SERVICE	2,994.74			AIHCB	servicii deratizare	BALANESCU EUSTATIU	11/15/2016											
2841	2859	11/1/2016	100603002624	10/31/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	11/15/2016											
2842	2858	11/1/2016	100603002625	10/31/2016	ROMPREST SERVICE	3,197.16			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	11/15/2016											
2843	2857	11/1/2016	1592	10/31/2016	CRISMAN AND CO SISTEME DE TELEC	1,997.67			AIHCB	mentenanta	TOMA ADRIAN	11/30/2016											
2844	2856	11/1/2016	3035437	10/28/2016	SRAC CERT SRL	9,727.99			AIHCB	supravegherе 1	IONESCU GHEORGHE	11/28/2016											
2845	2880	11/2/2016	207933	10/27/2016	VETRO DESIGN	658.80			AIHCB	manusi examinare	MICU LUMINITA	11/26/2016											
2846	2878	11/2/2016	160401	11/1/2016	C&A COMPANY IMPEX	2,764.80			AIHCB	geci	MICU LUMINITA	12/1/2016											
2847	2877	11/2/2016	140405	10/31/2016	MEDICOMPLEX	1,608.00			AIHCB	padele defibrilare	MICU LUMINITA	11/30/2016											
2848	2889	11/2/2016	114870	10/28/2016	ASCENDO GRUP	1,065.60			AIHCB	recipient, saci	MICU LUMINITA	11/27/2016											
2849	2897	11/2/2016	20160195	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	revizie tehnica	ILIE SERBAN	11/26/2016											
2850	2896	11/2/2016	20160193	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	revizie tehnica	ILIE SERBAN	11/26/2016											
2851	2895	11/2/2016	20160196	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	revizie tehnica	ILIE SERBAN	11/26/2016											
2852	2894	11/2/2016	20160194	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	revizie tehnica	ILIE SERBAN	11/26/2016											
2853	2893	11/2/2016	18360543	11/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	CHISCAN GEORGE	12/1/2016											
2854	2892	11/2/2016	4146	10/31/2016	ROMPREST SECURITY	357,923.52			AIHCB	servicii paza	CHISCAN GEORGE	11/15/2016											
2855	2891	11/2/2016	92070062	10/25/2016	INTERNATIONAL AIR TRANSPORT AS	3,684.45			AIHCB	curs	PETRESCU ANCA	11/25/2016											
2856	2890	11/2/2016	92070113	10/25/2016	INTERNATIONAL AIR TRANSPORT AS	3,684.45			AIHCB	curs	PETRESCU ANCA	11/25/2016											
2857	2888	11/2/2016	18360544	11/1/2016	SELECT DIPLOMATIC GROUP	23,650.34			AIHCB	abonament	CHISCAN GEORGE	12/1/2016											
2858	2887	11/2/2016	12	11/1/2016	CABINET DE AVOCATURA MIHAELA	39,902.47			AIHCB	asistenta juridica	PREOTEASA RAMONA	11/1/2016			203037	11/4/2016	39,902.47	4562	11/8/2016				
2859	2886	11/2/2016	526	11/1/2016	PKF CONSTRUCT	121,155.98			AIHCB	intretinere zona d	servicii intretinere	12/1/2016											
2860	2885	11/2/2016	13243	10/31/2016	DNATA CATERING	1,570.50			AIHCB	consumatie restau	APOSTOL MIOARA	11/30/2016											
2861	2884	11/2/2016	720122	10/21/2016	TIRIAC AUTO	5,212.76			AIHCB	piese, manopera	GAGIU VASILE	11/21/2016											
2862	2883	11/2/2016	2169	11/1/2016	EMP TRADE	8,760.37			AIHCB	garantie buna exe	POPA FLORINEL	12/1/2016											
2863	2882	11/2/2016	2167	11/1/2016	EMP TRADE	123,278.29			AIHCB	abonament	POPA FLORINEL	12/1/2016											
2864	2881	11/2/2016	2168	11/1/2016	EMP TRADE	201,488.50			AIHCB	abonament	POPA FLORINEL	12/1/2016											
2865	2923	11/3/2016	1613685	10/31/2016	BUSINESS TRAVEL TURISM	2,758.00			AIHCB	cazare	CHIRIC LILIANA	11/9/2016											
2866	2908	11/3/2016	1613684	10/31/2016	BUSINESS TRAVEL TURISM	2,758.00			AIHCB	stornare 1612591	CHIRIC LILIANA	11/9/2016											
2867	2922	11/3/2016	11320	10/24/2016	SCOALA SUPERIOARA DE AVIATIE	22,534.00			AIHCB	curs	PETRESCU ANCA	10/29/2016											
2868	2920	11/3/2016	6SA013429	10/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	11/30/2016											
2869	2919	11/3/2016	161443	11/1/2016	SECURIT FORCE	172,884.84			AIHCB	paza	CHISCAN GEORGE	12/1/2016											
2870	2918	11/3/2016	7000136892	11/2/2016	L'INTESA PROMOTIVE	1,015.99			AIHCB	filtre aer	MICU LUMINITA	12/2/2016											
2871	2917	11/3/2016	7000136889	11/2/2016	L'INTESA PROMOTIVE	105.29			AIHCB	filtre aer	MICU LUMINITA	12/2/2016											
2872	2916	11/3/2016	40225127	10/31/2016	ROMPREST SERVICE	7.73			AIHCB	tuburi fluorescenti	ZARA RADU	11/30/2016											
2873	2915	11/3/2016	2150160021	11/1/2016	ROMPREST SERVICII INTEGRATE	172,719.61			AIHCB	servicii curatenie	ZARA RADU	12/1/2016											
2874	2914	11/3/2016	67897	11/1/2016	SERVICE CICLOP	729.61			AIHCB	reparatii auto	GAGIU VASILE	12/1/2016											
2875	2913	11/3/2016	2160160007	11/1/2016	ROMPREST SERVICII INTEGRATE	65,151.77			AIHCB	curatenie si igieniz	VOICULESCU GHEORGHE	12/1/2016											
2876	2912	11/3/2016	40225128	10/31/2016	ROMPREST SERVICE	514.80			AIHCB	servicii	VOICULESCU GHEORGHE												
2877	2905	11/3/2016	30	11/2/2016	NEOTRON TRADE	1,100.00			AIHCB	lant plastic	MICU LUMINITA	12/2/2016											
2878	2911	11/3/2016	33162152	11/2/2016	GRADINARIU IMPORT EXPORT	10,130.40			AIHCB	cosuri de gunoi	MICU LUMINITA	12/2/2016											
2879	2910	11/3/2016	5094	10/27/2016	ROMCHIM PROTECT	230,619.24			AIHCB	icecare solid deice	MICU LUMINITA	11/26/2016											
2880	5215	11/3/2016	36501923	10/21/2016	PRICEWATERHOUSE COOPERS	30,430.84			AIHCB	stornare servicii a	TANASE GABRIELA	11/21/2016											
2881	2912	11/3/2016	40225128	10/31/2016	ROMPREST SERVICE	514.80			AIHCB	deseuri tesuturi ar	ZARA RADU	11/30/2016											
2882	2909	11/3/2016	695	11/3/2016	SITA INFORMATION NETWORKING	567,602.11			AIHCB	servicii	CRETEANU MIHAI	12/1/2016											
2883	2907	11/3/2016	160205635	11/2/2016	UTI GRUP	3,125.96			AIHCB	inlocuire usa auto	ROTARU SORIN	12/2/2016											
2884	2906	11/3/2016	160205636	11/2/2016	UTI GRUP	262,171.85			AIHCB	servicii	ROTARU SORIN	12/2/2016											
2885	2907	11/3/2016	3203	11/1/2016	MB TELECOM LTD	52,876.29			AIHCB	abonament	POPA FLORINEL	12/1/2016											
2886	2903	11/3/2016	3201	11/1/2016	MB TELECOM LTD	243,307.80			AIHCB	abonament	POPA FLORINEL	12/1/2016											
2887	2902	11/3/2016	3202	11/1/2016	MB TELECOM LTD	19,464.62			AIHCB	abonament	POPA FLORINEL	12/1/2016											
2888	2901	11/3/2016	164775	10/31/2016	AUTORITATEA AERONAUTICA CIVIL	598,208.41			AIHCB	controlul calitatii	VOINOPOL MIRCEA	11/20/2016											
2889	2900	11/3/2016	160205396	10/31/2016	UTI GRUP	2,138,104.74			AIHCB	servicii exploatare	POPA FLORINEL	11/30/2016											
2890	2899	11/3/2016	164576621	10/28/2016	CERTSIGN	198.00			AIHCB	kit semnatura ele	PREOTEASA RAMONA	11/27/2016											
2891	2898	11/3/2016	20161202	10/31/2016	MIRA TELECOM	3,081.89			AIHCB	mentenanta	DAIA MARIUS	11/30/2016											
2892	2934	11/4/2016	2025	11/3/2016	CABINET INDIVIDUAL AC POP	7,569.58			AIHCB	onorariu	PODEA BOGDAN	11/8/2016											
2893	2933	11/4/2016	2026	11/3/2016	CABINET INDIVIDUAL AC POP	10,813.68			AIHCB	onorariu	PODEA BOGDAN	11/8/2016											
2894	2932	11/4/2016	160205639	11/4/2016	UTI GRUP	961,692.01			AIHCB	abonament	PAUNESCU CARMEN	12/4/2016											
2895	2931	11/4/2016	1337906	11/2/2016	OSCAR DOWNSTREAM	159,264.76			AIHCB	motorina	MICU LUMINITA	12/2/2016											
2896	2930	11/4/2016	215012016057	10/31/2016	ROMPREST SERVICE	5,344.90			AIHCB	vidanjare cabine	ZARA RADU	11/15/2016											
2897	2929	11/4/2016	1154	11/1/2016	INC DTCI ICSI RM VALCEA	6,647.64			AIHCB	analiza apa uzata	ZARA RADU	12/1/2016											
2898	2928	11/4/2016	13648	11/3/2016	COFFEE EXPERT	239.80			AIHCB	cafea	MICU LUMINITA	12/3/2016											
2899	2927	11/4/2016	259	11/2/2016	IPTANA	34,544.60			AIHCB	servicii	POTORAC BOGDAN	12/2/2016											
2900	2926	11/4/2016	83845	10/31/2016	ROPECO BUCURESTI	431.78			AIHCB	abonament	DARLA VASILE	11/30/2016											
2901	2825	11/4/2016	2237	10/31/2016	WORKNET INDUSTRIES	648.00			AIHCB	servicii	TOMA ADRIAN	11/30/2016											
2902	2924	11/4/2016	721050	10/29/2016	TIRIAC AUTO	4,494.55			AIHCB	piese,manopera	ILIE SERBAN	11/29/2016											
2903			717742	9/27/2016	TIRIAC AUTO	2,732.27			AIHCB	piese, manopera	LAZAR MIHAI	10/27/2016			199755	10/11/2016	2,732.27	4394	10/25/2016				
2904			717741	9/27/2016	TIRIAC AUTO	3,965.53			AIHCB	piese, manopera	GAGIU VASILE	10/27/2016			198301	10/5/2016	3,965.53	4394	10/25/2016				
2905	2935	11/7/2016	501	11/2/2016	IMART PRODUCTION	5,940.00			AIHCB	servicii	TANASOIU SORINA	12/15/2016											
2906	2937	11/7/2016	160403	11/2/2016	C&A COMPANY IMPEX	10,022.40			AIHCB	geci	MICU LUMINITA	12/2/2016											
2907	2938	11/7/2016	1626773	11/2/2016	SOF SERVICE	2,478.00			AIHCB	aparat indosariat	MICU LUMINITA	11/17/2016											
2908	2939	11/7/2016	20160219009	11/1/2016	MAC DONALD HUMFREY	12,410.00			AIHCB	SAC System suppo	FLOREA VALERIU	12/1/2016											
2909	2940	11/7/2016	542	11/1/2016	EURO NUCLEAR SECURITY SERVICES	11,341.44			AIHCB	garantie buna exe	POPA FLORINEL	12/13/2016											
2910	2941	11/7/2016	541	11/1/2016	EURO NUCLEAR SECURITY SERVICES	260,853.00			AIHCB	abonament	POPA FLORINEL	12/13/2016											
2911	2942	11/7/2016	9967852	11/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,748.00			AIHCB	cotizatie membru	TANASOIU SORINA	12/1/2016											
2912	2943	11/7/2016	136361	11/4/2016	ACTONPRES GROUP	900.00			AIHCB	insigne personaliz	MICU LUMINITA	12/4/2016											
2913	2944	11/7/2016	123	11/4/2016	PERFORMANT CONSULT&MANAGER	3,077,521.20			AIHCB	autospeciala incer	MICU LUMINITA	12/4/2016											
2914	2945	11/7/2016	124	11/4/2016	PERFORMANT CONSULT&MANAGER	107,983.20			AIHCB	scolarizare	DAMIAN OCTAVIAN	12/4/2016											
2915	2947	11/7/2016	92532	11/4/2016	EURO APAVOL	152,471.80			AIHCB	servicii canalizare	STOICA TIBERIU	11/19/2016											
2916	2948	11/7/2016	1613799	11/4/2016	BUSINESS TRAVEL TURISM	15,447.00			AIHCB	bilete avion	PETRESCU ANCA	11/11/2016											
2917	2949	11/7/2016	275	10/21/2016	DMV AVIATECH	13,526.80			AIHCB	manopera si mate	ILIE SERBAN	11/21/2016											
2918	2950	11/7/2016	67919	11/3/2016	SERVICE CICLOP	2,259.58			AIHCB	reparatii auto	GAGIU VASILE	12/3/2016											
2919	2951	11/7/2016	67921	11/3/2016	SERVICE CICLOP	1,100.12			AIHCB	reparatii auto	GAGIU VASILE	12/3/2016											
2920	2952	11/7/2016	67920	11/3/2016	SERVICE CICLOP	1,469.12			AIHCB	reparatii auto	GAGIU VASILE	12/3/2016											
2921	2953	11/7/2016	67923	11/3/2016	SERVICE CICLOP	984.52			AIHCB	reparatii auto	GAGIU VASILE	12/3/2016											
2922	2954	11/8/2016	4768584	11/3/2016	AUDIT ONE	7,948.80			AIHCB	curs	PETRESCU ANCA	11/10/2016											
2923	2955	11/8/2016	1645	11/3/2016	INSTITUTUL NATIONAL DE MEDICIN	692.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	12/3/2016											
2924	2956	11/8/2016	1855	11/4/2016	CRYSTAL TECHNOLOGIES	2,019.35			AIHCB	filtre, ulei	MICU LUMINITA	11/4/2016											
2925	2957	11/8/2016	3210	11/8/2016	MB TELECOM LTD	804.38			AIHCB	piese, manopera	POPA FLORINEL	12/8/2016											
2926	2958	11/8/2016	798	11/7/2016	SMART CONTROL	3,896.50			AIHCB	servicii masurarea	IONESCU GHEORGHE	12/7/2016											
2927	2959	11/8/2016	1446	11/8/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	STOICA TIBERIU	11/23/2016											
2928	2960	11/8/2016	1447	11/8/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	STOICA TIBERIU	12/7/2016											
2929	2961	11/8/2016	719	11/8/2016	AER REVOLUTIONS	3,667.84			AIHCB	mentenanta	STOICA TIBERIU	12/8/2016											
2930	2962	11/8/2016	77160528	11/8/2016	GRADINARIU IMPORT EXPORT	221,631.54			AIHCB	set perie otel	MICU LUMINITA	12/8/2016											
2931	2964	11/8/2016	92050237	10/17/2016	INTERNATIONAL AIR TRANSPORT AS	503.32	USD		AIHCB	curs	PETRESCU ANCA	11/17/2016											
2932	2963	11/8/2016	92041147	10/10/2016	INTERNATIONAL AIR TRANSPORT AS	503.32	USD		AIHCB	curs	PETRESCU ANCA	11/10/2016											
2933	2965	11/8/2016	25050	11/7/2016	DELTAMED	1,665.60			AIHCB	electrozi defibrilar	MICU LUMINITA	12/7/2016											
2934	2968	11/8/2016	1238	10/5/2016	AVOCAT CIURARU,LOHAN,MANOLE	3,000.00			AIHCB	onorariu	PREOTEASA RAMONA	11

2957	2986	11/9/2016	94072	11/7/2016	SEDONA ALM	- 315.00			AIHCB	stornare	TOCU BOGDAN	11/7/2016							
2958	2987	11/9/2016	94073	11/7/2016	SEDONA ALM	315.00			AIHCB	cutit hartie	TOCU BOGDAN	11/7/2016							
2959	2988	11/9/2016	94074	11/7/2016	SEDONA ALM	300.00			AIHCB	imprimanta termi	TOCU BOGDAN	11/7/2016							
2960	2990	11/9/2016	14704	10/31/2016	TAROM	4,471.55			AIHCB	permise transport	BLAJ MIHAELA	11/30/2016							
2961	2991	11/9/2016	40600	10/31/2016	ROMATSA	1,614.67			AIHCB	servicii telecomun	GOIA MARIAN	12/5/2016							
2962	2992	11/9/2016	40601	10/31/2016	ROMATSA	2,202.12			AIHCB	servicii tehnice	GOIA MARIAN	12/5/2016							
2963	2993	11/9/2016	40605	10/31/2016	ROMATSA	21,179.24			AIHCB	servicii telecomuni	PAUNESCU CARMEN	12/5/2016							
2964	2994	11/9/2016	40606	10/31/2016	ROMATSA	20,147.27			AIHCB	servicii tehnice	PAUNESCU CARMEN	12/5/2016							
2965	2995	11/9/2016	20160193	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	revizii tehnice	ILIE SERBAN	11/26/2016							
2966	2996	11/9/2016	20160194	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	revizii tehnice	ILIE SERBAN	11/26/2016							
2967	2997	11/9/2016	20160195	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	revizii tehnice	ILIE SERBAN	11/26/2016							
2968	2998	11/9/2016	20160196	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	revizii tehnice	ILIE SERBAN	11/26/2016							
2969	2999	11/9/2016	2002133	10/31/2016	OK SERVICE CORPORATION	- 7,135.00			AIHCB	stornare 4000019	PETRESCU ANCA	11/30/2016							
2970	3013	11/10/2016	5	11/7/2016	AUTO TEO BERCENI	4,628.00			AIHCB	curs scolarizare	PETRESCU ANCA	12/7/2016							
2971	3012	11/10/2016	13156	11/8/2016	INDICATIV MEDIA	548.34			AIHCB	publicare anunt	ANDREI INGRID	11/15/2016							
2972	3011	11/10/2016	30288	11/9/2016	BURSA ROMANA DE MARFURI	540.00			AIHCB	tarif inscriere piati	PRECOTEASA RAMONA	11/16/2016							
2973	3010	11/10/2016	16M4003616	11/3/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	11/18/2016							
2974	3009	11/10/2016	165	11/9/2016	DUMIDET ACTIV	729.68			AIHCB	produse	MICU LUMINITA	12/9/2016							
2975	3008	11/10/2016	67953	11/9/2016	SERVICE CICLOP	1,776.99			AIHCB	reparatie auto	GAGIU VASILE	12/9/2016							
2976	3007	11/10/2016	67954	11/9/2016	SERVICE CICLOP	1,898.41			AIHCB	reparatie auto	GAGIU VASILE	12/9/2016							
2977	3006	11/10/2016	11653039	11/9/2016	BAZA DE APROVIZIONARE SI DESFA	4,200.86			AIHCB	scule	MICU LUMINITA	12/9/2016							
2978	3005	11/10/2016	160205651	11/9/2016	UTI GRUP	69,014.24			AIHCB	servicii intretinere	PATURCA PAUL	12/9/2016							
2979	3004	11/10/2016	31650	10/31/2016	SERVICII SALUBRITATE BUCURESTI	1,927.22			AIHCB	colectare, transpo	VOICULESCU GHEORGHE	11/30/2016							
2980	3003	11/10/2016	40499	11/8/2016	LARA FARM	4,158.10			AIHCB	vaccin	MICU LUMINITA	12/8/2016							
2981	3002	11/10/2016	73851	11/8/2016	VALMIR SERVICE	14,811.00			AIHCB	role hartie termica	MICU LUMINITA	11/23/2016							
2982	3001	11/10/2016	1007049	11/9/2016	SDM OFFICE GROUP	247.14			AIHCB	tub proiecte	MICU LUMINITA	11/9/2016							
2983	3000	11/10/2016	6201612237	10/31/2016	POLARIS M HOLDING FILIALA EFORI	245.74			AIHCB	colectat deseuri	TOMA ADRIAN	11/15/2016							