**COMPANIA NATIONALA AEROPORTUR** 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 CIVIL | 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 BUCHARES | 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 BUCHARES | 244.28 | | | AIHCB | cazare | TANASOIU SORINA | 1/22/2016 | | | | | | | | | |
| 11 | 34 | 1/4/2016 | 6278 | 12/22/2015 | PARK INN BY RADISSON BUCHARES | 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 BUCHARES | 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 | 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 | 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 CIVIL | 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 | rovinviete | 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 | stative 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 | ECOGREEN 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 | 33151735 | 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 | 13511123 | 12/28/2015 | ENGIE | 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 | 12/11/2015 | 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 | 100603002185 | 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 | 100603002184 | 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 BIANCARA | 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 bapaje | 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 peisaj | 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 | | | 167561 | 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 | INCOTRANS RM VALCEA | 6,491.41 | | | AIHCB | apa uzata | VLAD MARIAN | 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 | Sa | 12/1/2015 | PRZEDSIEBIORSTWO HANDLOWO PI | 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 ROV | 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 | 12/10/2015 | 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 n | 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 g | PREOTEASA RAMONA | 1/8/2016 | | | 167653 | 1/12/2016 | 360.00 | 199 | 1/15/2016 | | |
| 76 | 80 | 1/7/2016 | 476 | 1/7/2016 | EURO NUCLEAR SECURITY SERVICES | 14,462.76 | | | AIHCB | reparatii | ROTARU SORIN | 2/7/2016 | | | 171671 | 2/8/2016 | 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 | 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 | EUROPAVOL | 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 | SSA020188 | 12/31/2015 | STERICYCLE ROMANIA | 238.08 | | | AIHCB | procesare deseuri | CAREY MONICA | 1/31/2016 | | | 167567 | 1/12/2016 | 238.08 | 334 | 1/29/2016 | | |
| 95 | 89 | 1/8/2016 | Ssa020189 | 12/31/2015 | STERICYCLE ROMANIA | 238.08 | | | AIHCB | procesare deseuri | 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 | 1/8/2016 | EMP TRADE | 151,789.16 | | | AIHCB | aer conditionat | ROTARU SORIN | 2/8/2016 | | | 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 | 1/28/2016 | | |
| 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 ACTIV SYSTEM | 117,922.14 | | | AIHCB | servicii operare sit | 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 

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 498 | 2/11/2016 | |
| 175 | 780 | 1/19/2016 | 12016013749 | 1/4/2016 | CROS CONSTRUCT | 3,459.60 | | | AIHCB | inchiriere containe | IERNOIU 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 bitumino | 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 | TERMSTAR 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 | 1/19/2016 | 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 | GAS 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 | VERASYS INTERNATIONAL | 1,460.85 | | | AIHCB | hdd server hp | MICU LUMINITA | 2/3/2016 | | | 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 masurarea | 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 CIVIL | 10,660.16 | | | AIHCB | controlul calitati | 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 CIVIL | 19.94 | | | AIHCB | supraveghere mer | CAPOTA ION | 1/20/2016 | | | 170797 | 1/28/2016 | 19.94 | compensata | | | |
| 199 | 802 | 1/21/2016 | 2190120160001 | 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 CIVIL | 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 TELE | 1,468.50 | | | AIHCB | servicii intretiner | 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 TELE | 2,216.94 | | | AIHCB | servicii intretiner | 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 ASI | 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 | SSA020221 | 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 | 1602001922 | 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 | SEDOX 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 C | 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 | | | | | | | | | |
| 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 | | | | | | | | | |
| 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 | genti | MICU LUMINITA | 2/18/2016 | | | | | | | | | |
| 246 | 847 | 1/27/2016 | 829361 | 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 | 2/2/2016 | | | 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 | 1602001901 | 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 | OTOPINT | 7,128.00 | | | AIHCB | piliante | MICU LUMINITA | 1/26/2016 | | | 170924 | 1/29/2016 | 7,128.00 | 702 | 2/2/2016 | |
| 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 | VALMAR SERVICE | 2,609.10 | | | AIHCB | role hartie | MICU LUMINITA | 2/13/2016 | | | 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 | 2/1/2016 | 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 | | | 170931 | 2/1/2016 | 1,176.00 | 400 | 2/4/2016 | |
| 267 | 866 | 1/28/2016 | 1600116624 | 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 t | 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 | 190 | 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 | 223628460 | 1/6/2016 | 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 dezinsectia | 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 dezinfectii | 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 RDV | 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 ROT | 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 | 2/26/2016 | |
| 295 | 195 | 2/1/2016 | 65912 | 1/26/2016 | SERVICE CICLOP | 911.87 | | | AIHCB | reparatii | GAGIU VASILE | 2/26/2016 | | | 171419 | 2/2/2016 | 911.87 | 704 | 2/24/2016 | |
| 296 | 194 | 2/1/2016 | 16004752 | 1/28/2016 | RENAVA TRADE | 868.68 | | | AIHCB | containere | MICU LUMINITA | 2/17/2016 | | | 171736 | 2/8/2016 | 868.68 | 636 | 2/17/2016 | |
| 297 | 193 | 2/1/2016 | 160034 | 1/28/2016 | ERGONOMOS | 399.00 | | | AIHCB | filtru | MICU LUMINITA | 2/7/2016 | | | 171371 | 2/2/2016 | 399.00 | 456 | 2/9/2016 | |
| 298 | 192 | 2/1/2016 | 7112899 | 1/28/2016 | RO BO IMPORT EXPORT | 963.48 | | | AIHCB | servetele | MICU LUMINITA | 2/27/2016 | | | 171738 | 2/8/2016 | 963.48 | 716 | 2/26/2016 | |
| 299 | 66 | 1/7/2016 | 1035299 | 1/6/2016 | SALT STAR CORPORATION | 3,300.00 | | | AIHCB | sare industriala | MICU LUMINITA | 1/21/2016 | | | | | | | | | |
| 300 | 65 | 1/7/2016 | 413 | 12/22/2015 | GLORINTER COM | 63,078.77 | | | AIHCB | uniforme | MICU LUMINITA | 1/22/2016 | | | | | | | | | |
| 301 | 215 | 2/1/2016 | 11 | 1/29/2016 | TARUS MEDIA | 199.00 | | | AIHCB | abonament | CAREY MONICA | 2/4/2016 | | | | | | | | | |
| 302 | 214 | 2/1/2016 | 480 | 1/29/2016 | EURO NUCLEAR SECURITY SERVICES | 162,753.21 | | | AIHCB | servicii | ROTARU SORIN | 3/10/2016 | | | 172780 | 2/16/2016 | 162,753.21 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 349 | 255 | 2/4/2016 | 2042 | 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 mentenan | 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 | 2032427 | 2/5/2016 | VESTA INVESTMENT | 203.40 | | | AIHCB | kit truna | 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 | 2/29/2016 | RCS&RDS | 870.84 | | | AIHCB | abonament | GOIA MARIAN | 2/29/2016 | | | | 172244 | 2/11/2016 | 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 curatenie | RADULESCU FLOREA | 3/3/2016 | | | | 172427 | 2/16/2016 | 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 | 2/4/2016 | AER REVOLUTIONS | 3,683.18 | | | AIHCB | mentenanta | ROTARU SORIN | 3/4/2016 | | | | 172003 | 2/10/2016 | 3,683.18 | 852 | 3/3/2016 |
| 380 | 260 | 2/8/2016 | 5397 | 2/4/2016 | QTOPRINT | 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 | 2/10/2016 | 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 | DORLA 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 E | 5,318.00 | | | AIHCB | colizatie 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 | 413108126 | 2/9/2016 | DANTE INTERNATIONAL | 6,869.95 | | | AIHCB | telefoane | MICU LUMINITA | 2/12/2016 | | | | | | | 409 | 2/3/2016 |
| 425 | 334 | 2/9/2016 | 413108125 | 2/9/2016 | DANTE INTERNATIONAL | 2,999.99 | | | AIHCB | telefon | MICU LUMINITA | 2/9/2016 | | | | | | | 452 | 2/4/2016 |
| 426 | 333 | 2/9/2016 | 413108124 | 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 | 2/1/2016 | 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 | 5 | 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 | F 33 (0625000564) | 09,02,2016 | VERDE PULS 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 mains | 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 natura | ROTARU SORIN | 3/2/2016 | | | | 172779 | 2/16/2016 | 1,151,993.11 | 807 | 2/29/2016 |
| 439 | 348 | 2/11/2016 | 4787 | 2/2/2016 | DNATA CATERING | 328.64 | | | AIHCB | produse catering | WIMMER CRISTINA | 2/27/2016 | | | | 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 CIVIL | 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 | ROPCO 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 | AVITECH | 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 | 1/20/2016 | AIRPORTS COUNCIL INTERNATIONA | 6,200.00 | USD | | AIHCB | training | VILCEANU FLORENTA | 2/20/2016 | | | | 173146 | 2/19/2016 | 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 | SYSTEMATIC | 4,488.00 | | | AIHCB | emulsie bitumino | RADULESCU FLOREA | 2/25/2016 | | | | 172994 | 2/19/2016 | 4,488.00 | 698 | 2/24/2016 |
| 468 | 358 | 2/15/2016 | 1056548 | 2/4/2016 | ENEL ENERGIE | 1,610.82 | | | AIHCB | energie electrica | TOMA ADRIAN | 2/14/2016 | | | | 172651 | 2/16/2016 | 1,610.82 | 659 | 2/17/2016 |
| 469 | 361 | 2/15/2016 | PROFORMA | 2/9/2016 | TAV TOURISM | 1,360.80 | EURO | | AIHCB | cazare Istanbul | MICLAUS IOAN+BADEA AUGUSTIN | | | | | | | | | |
| 470 | 359 | 2/15/2016 | | 2/11/2016 | ENTREX HOUSE | 1,747.20 | USD | | AIHCB | stand routes asia | STATE ANA MARIA | 3/11/2016 | | | | | | | | |
| 471 | 383 | 2/15/2016 | 160200552 | 2/12/2016 | UTI GRUP | 1,235.69 | | | AIHCB | reparatii | ROTARU SORIN | 3/13/2016 | | | | 173170 | 2/23/2016 | 1,235.69 | 912 | 3/10/2016 |
| 472 | 382 | 2/15/2016 | 2063 | 2/12/2016 | GERMAG TREND | 595.02 | | | AIHCB | materiale | MICU LUMINITA | 3/12/2016 | | | | | | | | |
| 473 | 384 | 2/15/2016 | 6741551 | 2/1/2016 | TELEKOM ROMANIA COMMUNICAT | 1,232.59 | | | AIHCB | abonament | ROTARU SORIN | 4/1/2016 | | | | 172801 | 2/17/2016 | 1,232.59 | 1238 | 3/29/2016 |
| 474 | 395 | 2/16/2016 | 75490 | 2/9/2016 | DANCO PRO COMMUNICATION | 27,664.00 | | | AIHCB | bilete avion | VILCEANU FLORENTA | 2/11/2016 | | | | 172006 | 2/10/2016 | 27,664.00 | 622 | 2/11/2016 |
| 475 | 394 | 2/16/2016 | 12262 | 2/16/2016 | STAFF | 13,493.47 | | | AIHCB | geam securizat | MICU LUMINITA | 2/16/2016 | | | | 174567 | 2/17/2016 | 13,493.47 | 739 | 2/26/2016 |
| 476 | 393 | 2/16/2016 | 2901 | 2/12/2016 | MB TELECOM LTD | 34,695.46 | | | AIHCB | mostre prelevare | ROTARU SORIN | 3/12/2016 | | | | 173149 | 2/22/2016 | 34,695.46 | 931 | 3/10/2016 |
| 477 | 392 | 2/16/2016 | 20160080 | 2/12/2016 | MEDIMPACT | 9,184.80 | | | AIHCB | ghete, pantofi | MICU LUMINITA | 3/13/2016 | | | | 172832 | 2/17/2016 | 9,184.80 | 908 | 3/10/2016 |
| 478 | 391 | 2/16/2016 | 2014952 | 2/3/2016 | TURACADA | 3,739.20 | | | AIHCB | consumabile auto | MICU LUMINITA | 2/18/2016 | | | | 172923 | 2/17/2016 | 3,739.20 | 676 | 2/22/2016 |
| 479 | 390 | 2/16/2016 | 70202067 | 2/6/2016 | TELEKOM ROMANIA COMMUNICAT | 339.42 | | | AIHCB | abonament | TOMA ADRIAN | 2/29/2016 | | | | 172802 | 2/17/2016 | 339.42 | 746 | 2/26/2016 |
| 480 | 388 | 2/16/2016 | 214629 | 12/2/2015 | INES GROUP | 2,205.22 | | | AIHCB | servicii internet | MIHALACHE FLORIN | 3/16/2016 | | | | 174545 | 2/19/2016 | 2,205.22 | 689 | 2/24/2016 |
| 481 | 387 | 2/16/2016 | 2014992 | 2/15/2016 | TURACADA | 2,425.20 | | | AIHCB | componente auto | MICU LUMINITA | 3/1/2016 | | | | 173141 | 2/22/2016 | 2,425.20 | 741 | 2/26/2016 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 2/23/2016 | PRODANCE DI | 1,000.00 | | | AIHCB | prestatii artistice | TANASOIU SORINA | 3/24/2016 | | | 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 | 527423 | 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 TELE | 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 | ruscace | MICU LUMINITA | 2/11/2016 | | | | | | | | | | | | |
| 542 | 460 | 2/24/2016 | 690 | 2/9/2016 | SMART CONTROL | 3,874.68 | | | AIHCB | masurarea 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 MODA | 1,550.00 | | | AIHCB | ii | 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 | 1602007I6 | 2/24/2016 | UTI GRUP | 5,907.42 | | | AIHCB | lucrari inlocuire la | 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 | 1/26/1900 | 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 la | 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 perfuso | 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 | TEHNO EDILITARE&INFRASTRUCTI | 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 | cotribuie 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 | GLOBE GROUND 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 | ROMIPREST SERVICE | 3,189.57 | | | AIHCB | servicii | BALANESCU EUSTATIU | 3/29/2016 | | | | | | | | | | | | |
| 581 | 494 | 2/26/2016 | 100603002257 | 2/29/2016 | ROMIPREST 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 | | | 174298 | 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 | 2264475I1 | 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 | 92419(8275/03,03 | 2/25/2016 | REGENERISIS | 1,334.59 | | | AIHCB | reparatii | PAUNESCU CARMEN | 2/28/2016 | | | | | | | | | | | | |
| 591 | 513 | 2/26/2016 | 1232E142 | 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 | REGENERISIS | 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 | lavete | 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 | SMUFF GADGET | 3,140.00 | | | AIHCB | creioane | 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 | PROMOZONE 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 | ROMIPREST 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 ba | 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 | 3/25/2016 | | | 175656 | 3/21/2016 | 2,502.80 | 1154 | 3/23/2016 | | | | | |
| 619 | 534 | 3/2/2016 | 2190120160004 | 2/29/2016 | ROMIPREST 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 | 2180120160004 | 2/29/2016 | ROMIPREST 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 | 2170120160002 | 2/29/2016 | ROMIPREST SERVICE | 199,597.22 | | | AIHCB | arhitectura peisaj | RADULESCU FLOREA | 3/15/2016 | | | | | | | | | | | | |
| 622 | 537 | 3/2/2016 | 2150120160008 | 2/29/2016 | ROMIPREST SERVICE | 156,916.20 | | | AIHCB | transport bagaje | RADULESCU FLOREA | 3/15/2016 | | | 175243 | 3/15/2016 | 140,084.21 | 1106 | 3/17/2016 | | | | | |
| 623 | 538 | 3/2/2016 | 2150120160007 | 2/29/2016 | ROMIPREST SERVICE | 1,084,828.58 | | | AIHCB | curatenie | RADULESCU FLOREA | 3/15/2016 | | | 174717 | 3/10/2016 | 1,084,828.58 | 1080 | 3/15/2016 | | | | | |
| 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 | LANDO SPORT | 1,728.00 | | | AIHCB | lacose | 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 | plicuri | 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 | ROMIPREST 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 | 3/3/2016 | 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 TURI | 3,150.00 | | | AIHCB | clop, coliere,set pe | 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 mobilie | 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 | asigurare calatorie | STATE ANA MARIA | 3/10/2016 | | | 174295 | 3/7/2016 | 204.00 | 915 | 3/10/2016 | | | | | |
| 644 | 558 | 3/3/2016 | 75958 | 3/3/2016 | DANCO PRO COMMUNICATION | 4,146.51 | | | AIHCB | bilet avion | STATE ANA MARIA | 3/3/2016 | | | 174290 | 3/7/2016 | 4,146.51 | 917 | 3/10/2016 | | | | | |
| 645 | 557 | 3/3/2016 | 75749 | 2/23/2016 | DANCO PRO COMMUNICATION | 1,504.37 | | | AIHCB | bilet avion | STATE ANA MARIA | 2/23/2016 | | | | | | | | | | | | |
| 646 | 556 | 3/3/2016 | 75809 | 2/25/2016 | DANCO PRO COMMUNICATION | 8,326.29 | | | AIHCB | cazare londra | STATE ANA MARIA | 2/29/2016 | | | | | | | | | | | | |
| 647 | 555 | 3/3/2016 | 75803 | 2/25/2016 | DANCO PRO COMMUNICATION | 5,761.26 | | | AIHCB | bilet avion | STATE ANA MARIA | 2/25/2016 | | | | | | | | | | | | |
| 648 | 563 | 3/3/2016 | 14586 | 2/29/2016 | TAROM | 4,429.57 | | | AIHCB | permise transport | BLAJ MIHAELA | 3/29/2016 | | | 175298 | 3/14/2016 | 4,429.57 | 1179 | 3/24/2016 | | | | | |
| 649 | 562 | 3/3/2016 | 7347 | 2/10/2016 | BUSINESS PLUS | 2,173.20 | | | AIHCB | stornare aeroterm | MICU LUMINITA | 3/10/2016 | | | | | | | | | | | | |
| 650 | 561 | 3/3/2016 | 420 | 3/2/2016 | GLORINTER COM | 576.00 | | | AIHCB | esarfe | MICU LUMINITA | 4/2/2016 | | | 174979 | 3/11/2016 | 576.00 | 1251 | 3/29/2016 | | | | | |
| 651 | 555 | 3/3/2016 | 75803 | 2/25/2016 | DANCO PRO COMMUNICATION | 5,761.26 | | | AIHCB | bilet avion | STATE ANA MARIA | 2/25/2016 | | | | | | | | | | | | |
| 652 | 582 | 3/7/2016 | 439 | 3/2/2016 | PKF CONSTRUCT | 120,075.02 | | | AIHCB | intretinere zona d | LAZAR MIHAI | 4/2/2016 | | | 175511 | 3/17/2016 | 120,075.02 | 1254 | 3/29/2016 | | | | | |
| 653 | 564 | 3/7/2016 | 160200885 | 3/4/2016 | UTI GRUP | 976,181.34 | | | AIHCB | abonament | ROTARU SORIN | 4/1/2016 | | | 175312 | 3/14/2016 | 976,181.34 | 1282 | 4/4/2016 | | | | | |
| 654 | 565 | 3/7/2016 | 28 | 2/24/2016 | SOLARI LIDINE | 12,500.00 | EURO | | AIHCB | mentenanta | CRETEANU MIHAI | 3/24/2016 | | | | | | | | | | | | |
| 655 | 566 | 3/7/2016 | 160200829 | 2/29/2016 | UTI GRUP | 2,060,003.06 | | | AIHCB | intretinere tehnic | ROTARU SORIN | 3/30/2016 | | | | | | | | | | | | |
| 656 | 567 | 3/7/2016 | 34 | 3/3/2016 | HERA CLEANING | 4,601.28 | | | AIHCB | servicii curatenie | TOMA ADRIAN | 4/3/2016 | | | 175285 | 3/14/2016 | 4,601.28 | 1268 | 3/30/2016 | | | | | |
| 657 | 568 | 3/7/2016 | 16M4000651 | 3/3/2016 | ENEL D

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | ROMIPREST 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 | TELEKOM ROMANIA COMMUNICAT | 3,703.97 | | | AIHCB | abonament | PAUNESCU CARMEN | 5/3/2016 | | | | | 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 | 1033 | 3/10/2016 | BIO HYGIENE | 889.20 | | | AIHCB | dezinfectant main | MICU LUMINITA | 4/10/2016 | | | | | 175524 | 3/15/2016 | 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 | 3/23/2016 | 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 | 626000870 | 2/29/2016 | VERSA PULS 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 | GAS 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 | 160933 | 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 | 3/20/2016 | | | | | 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 | 3/17/2016 | 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 | 160963 | 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 med | 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 med | 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 | 1768 | 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 | EURGONOMOS | 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 | 3/17/2016 | 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 sar | 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 | 3/16/2016 | 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 | 21901201600S | 3/18/2016 | ROMIPREST 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 | 3/11/2016 | BUSINESS TRAVEL TURISM | 2,721.00 | | | AIHCB | bilet avion | STATE ANA MARIA | 3/28/2016 | | | | | 175816 | 3/23/2016 | 2,721.00 | 1178 | 4/12/2016 |
| 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 | 3/17/2016 | 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 repa | 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 | TAROM | 3,723.47 | | | AIHCB | incarcare cu oxige | MICU LUMINITA | 4/17/2016 | | | | | 175818 | 3/23/2016 | 3,723.47 | 1546 | 4/8/2016 |
| 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 ADRIAN | 4/4/2016 | | | | | | | | | |
| 822 | 733 | 3/22/2016 | 4379 | 3/21/2016 | DHN | 12,310.56 | | | AIHCB | covoras bariera d | 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 | 2/12/2016 | 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 | 161105 | 3/21/2016 | 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 | | | | | 176516 | 4/1/2016 | 2,982.38 | 1589 | 4/22/2016 |
| 829 | 751 | 3/23/2016 | 201414 | 3/18/2016 | EUROSPEED | 1,181,258.82 | | | AIHCB | ambulift | MICU LUMINITA | 4/17/2016 | | | | | 177193 | 3/31/2016 | 1,181,258.82 | 1547 | 4/18/2016 |
| 830 | 749 | 3/23/2016 | 100235 | 3/18/2016 | EUROSPEED | 80,577.00 | | | AIHCB | scolarizare | LITOI BOGDAN | 4/17/2016 | | | | | 176243 | 3/30/2016 | 80,577.00 | 1547 | 4/18/2016 |
| 831 | 750 | 3/23/2016 | 71580 | 3/21/2016 | VALMIR SERVICE | 1,827.00 | | | AIHCB | role hartie | MICU LUMINITA | 4/5/2016 | | | | | 176423 | 3/31/2016 | 1,827.00 | 1323 | 4/4/2016 |
| 832 | 748 | 3/23/2016 | 71101028266 | 3/22/2016 | DANTE INTERNATIONAL | 807.49 | | | AIHCB | distrugator docum | MICU LUMINITA | | | | | | | | | | |
| 833 | 747 | 3/23/2016 | 7484 | 3/23/2016 | STOMACOM SERVICE | 400.00 | | | AIHCB | asistenta tehnica | CAREY MONICA | 4/23/2016 | | | | | 176510 | 3/31/2016 | 400.00 | 1590 | 4/22/2016 |
| 834 | 746 | 3/23/2016 | 1424 | 3/21/2016 | CRISMIN AND CO SISTEME DE TELE | 2,009.62 | | | AIHCB | servicii intretinere | DARLA VASILE | 4/21/2016 | | | | | 176099 | 3/28/2016 | 2,009.62 | 1573, 1574 | 4/22/2016 |
| 835 | 611 | 3/9/2016 | 10 | 3/9/2016 | PRODANCE DJ | 1,000.00 | | | AIHCB | servicii sonorizare | TANASOIU SORINA | 3/16/2016 | | | | | | | | | |
| 836 | | | 55 | 3/1/2016 | SYSTEMATIC | 4,488.00 | | | AIHCB | emulsie bituminoa | MICU LUMINITA | 3/15/2016 | | | | | 174743 | 3/10/2016 | 4,488.00 | 1068 | 3/14/2016 |
| 837 | 755 | 3/24/2016 | 5586 | 3/18/2016 | OTOPRINT | 234.00 | | | AIHCB | carti de vizita | MICU LUMINITA | 3/18/2016 | | | | | 176424 | 3/31/2016 | 234.00 | 1317 | 4/4/2016 |
| 838 | 757 | 3/24/2016 | 1973 | 3/22/2016 | CABINET INDIVIDUAL AC POP | 1,800.00 | | | AIHCB | onorariu | PODEA BOGDAN | 3/29/2016 | | | | | 176296 | 3/29/2016 | 1,800.00 | 1275 | 3/29/2016 |
| 839 | 758 | 3/24/2016 | 1974 | 3/22/2016 | CABINET INDIVIDUAL AC POP | 1,800.00 | | | AIHCB | onorariu | PODEA BOGDAN | 3/29/2016 | | | | | 176299 | 3/29/2016 | 1,800.00 | 1276 | 3/29/2016 |
| 840 | 756 | 3/24/2016 | 76322 | 3/18/2016 | DANCO PRO COMMUNICATION | 25,314.61 | | | AIHCB | cazare londra | STATE ANA MARIA | 3/25/2016 | | | | | 176295 | 3/22/2016 | 25,314.61 | 1157 | 3/24/2016 |
| 841 | 759 | 3/24/2016 | 1327461 | 3/22/2016 | OSCAR DOWNSTREAM | 159,547.96 | | | AIHCB | motorina | MICU LUMINITA | 4/21/2016 | | | | | 176096 | 3/29/2016 | 159,547.96 | 1571 | 4/22/2016 |
| 842 | 760 | 3/24/2016 | 41775 | 3/24/2016 | EURO ECOLOGIC | 3,000.00 | | | AIHCB | toaleta ecologica | MICU LUMINITA | 3/25/2016 | | | | | 177419 | 3/31/2016 | 3,000.00 | 1319 | 4/4/2016 |
| 843 | 761 | 3/25/2016 | 82784 | 3/23/2016 | SEDONA ALM | 160.00 | | | AIHCB | revizie casa marca | CHIRIC LILIANA | 3/23/2016 | | | | | 176100 | 3/28/2016 | 160.00 | 1272 | 3/30/2016 |
| 844 | 771 | 3/25/2016 | 701019 | 3/11/2016 | TIRIAC AUTO | 10,483.43 | | | AIHCB | piese,manopera | GAGIU VASILE | 4/11/2016 | | | | | 178144 | 4/14/2016 | 10,483.43 | 1558 | 4/18/2016 |
| 845 | 770 | 3/25/2016 | 701017 | 3/11/2016 | TIRIAC AUTO | 13,353.97 | | | AIHCB | piese,manopera | GAGIU VASILE | 4/11/2016 | | | | | 178173 | 4/14/2016 | 13,353.97 | 1558 | 4/18/2016 |
| 846 | 769 | 3/25/2016 | 701018 | 3/11/2016 | TIRIAC AUTO | 8,169.06 | | | AIHCB | piese,manopera | GAGIU VASILE | 4/11/2016 | | | | | 178146 | 4/14/2016 | 8,169.06 | 1558 | 4/18/2016 |
| 847 | 

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 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 | 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 | MHA ACTIV SYSTEM | 112,739.76 | | | AIHCB | servicii operare sit | 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 | 2150120160 13 | 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 | 2150120160 14 | 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 | 2170120160 03 | 3/31/2016 | ROMPREST SERVICE | 199,802.66 | | | AIHCB | arhitectura peisaj | RADULESCU FLOREA | 4/15/2016 | | | 177449 | 4/12/2016 | 199,802.66 | 1540 | 4/15/2016 | |
| 914 | 926 | 4/1/2016 | 2180120160 07 | 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 | 2190120160 06 | 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 | 18360513 | 4/1/2016 | SELLECT DIPLOMATIC 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 | SELLECT 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 | 4/5/2016 | 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 | 2150120160 15 | 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 | 5/4/2016 | | | 177661 | 12-apr.-16 | 10,485.72 | 1736 | 4/27/2016 | |
| 936 | 972 | 4/6/2016 | 229287977 | 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 | 4/5/2016 | 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 | | | 177356 | 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 | DUTULESCU RALUCA | 4/11/2016 | | | 177364 | 4/7/2016 | 750.44 | 1381 | 4/12/2016 | |
| 967 | 984 | 4/7/2016 | 56363 | 4/5/2016 | SORA,D&D | 1,042.04 | | | AIHCB | cafea | MICU LUMINITA | 4/26/2016 | | | 177354 | 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 | 4/5/2016 | 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 | IERNOIU 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 R | 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 | 13692 | 4/6/2016 | SMART CHOICE | 1,024.80 | | | AIHCB | cartuse | MICU LUMINITA | 5/6/2016 | | | 177905 | 4/13/2016 | 1,024.80 | 1753 | 4/27/2016 | |
| 981 | 1013 | 4/8/2016 | 21330 | 4/5/2016 | DANGER | 3,292.80 | | | AIHCB | manusi, ciome 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 m | 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 | 1,332.00 | | | AIHCB | distrugator partic | 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 LUTLAIE | 12,012.15 | | | AIHCB | piese | MICU LUMINITA | 5/10/2016 | | | 177903 | 4/14/2016 | 12,012.15 | 1793 | 5/6/2016 | |
| 999 | 1033 | 4/12/2016 | 40193072 | 3/31/2016 | ROMPREST SERVICE | 1,518.21 | | | AIHCB | colectare si transp | RADULESCU FLOREA | 4/30/2016 | | | 178740 | 4/25/2016 | 1,518.21 | 1735 | 4/27/2016 | |
| 1000 | 1032 | 4/12/2016 | 325211 | 3/9/2016 | INTERNATIONAL AIR TRANSPORT AS | 6,102.00 | USD | | AIHCB | airport strategical | STOICESCU VLAD | 4/9/2016 | | | | | | | | |
| 1001 | 1031 | 4/12/2016 | 30280 | 4/11/2016 | PLURIDENT COMEXIM | 2,166.56 | | | AIHCB | produse igienico-s | MICU LUMINITA | 5/11/2016 | | | 177904 | 4/14/2016 | 2,166.56 | 1812 | 5/10/2016 | |
| 1002 | 1030 | 4/12/2016 | 2969 | 4/11/2016 | MB TELECOM LTD | 185,016.17 | | | AIHCB | piese | ROTARU SORIN | 5/11/2016 | | | 178172 | 4/15/2016 | 185,016.17 | 1815 | 5/10/2016 | |
| 1003 | 1029 | 4/12/2016 | 75148 | 4/8/2016 | G4S SECURE SOLUTIONS | 194,782.32 | | | AIHCB | servicii paza | FLOREA VALERIU | 4/23/2016 | | | 178184 | 4/15/2016 | 194,782.32 | 1792 | 4/22/2016 | |
| 1004 | 1028 | 4/12/2016 | 75147 | 4/8/2016 | G4S SECURE SOLUTIONS | 11,240.35 | | | AIHCB | servicii paza | FLOREA VALERIU | 4/23/2016 | | | 178822 | 4/25/2016 | 11,149.70 | 1726 | 4/27/2016 | |
| 1005 | 1027 | 4/12/2016 | 75146 | 4/8/2016 | G4S SECURE SOLUTIONS | 47,139.84 | | | AIHCB | servicii paza | FLOREA VALERIU | 4/23/2016 | | | 178842 | 4/25/2016 | 47,139.84 | 1726 | 4/27/2016 | |
| 1006 | 1026 | 4/12/2016 | 13706 | 4/8/2016 | SMART CHOICE | 609.60 | | | AIHCB | toner | MICU LUMINITA | 5/8/2016 | | | 178537 | 4/21/2016 | 609.60 | 1792 | 5/5/2016 | |
| 1007 | 1025 | 4/12/2016 | 21496601 | 4/11/2016 | ROMPTO | 870.84 | | | AIHCB | abonament | GOIA MARIAN | 4/30/2016 | | | 178546 | 4/19/2016 | 870.84 | 1681 | 4/27/2016 | |
| 1008 | 1024 | 4/12/2016 | 1604159 | 4/8/2016 | BUSINESS TRAVEL TURISM | 12,291.00 | | | AIHCB | cazare new york | STATE ANA MARIA | 4/15/2016 | | | 177714 | 4/13/2016 | 12,291.00 | 1541 | 4/15/2016 | |
| 1009 | 1022 | 4/12/2016 | 271 | 4/5/2016 | DOTIS TRAINING | 16,915.00 | | | AIHCB | pregatire profesio | POPESCU ANCA | 4/13/2016 | | | | | | | | |
| 1010 | 1021 | 4/12/2016 | 272 | 4/5/2016 | DOTIS TRAINING | 26,400.00 | | | AIHCB | servicii hoteliere | POPESCU ANCA | 4/5/2016 | | | | | | | | |
| 1011 | 1019 | 4/12/2016 | 6201603533 | 3/31/2016 | POLARIS M HOLDING FILIALA EFORI | 350.52 | | | AIHCB | colectat deseuri | TOMA ADRIAN | 4/15/2016 | | | 177826 | 4/14/2016 | 350.52 | 1551 | 4/18/2016 | |
| 1012 | 899 | 4/12/2016 | 76499 | 3/28/2016 | DANCO PRO COMMUNICATION | 8,414.45 | | | AIHCB | cazare | BONDAR RADU | 4/4/2016 | | | 177363 | 4/7/2016 | 8,414.45 | 1375 | 4/7/2016 | |
| 1013 | 1040 | 4/13/2016 | 10844316 | 3/31/2016 | LA FANTANA | 7,687.63 | | | AIHCB | materiale | MICU LUMINITA | 4/30/2016 | | | 177901 | 4/14/2016 | 7,687.63 | 1741 | 4/27/2016 | |
| 1014 | 1041 | 4/13/2016 | 10844315 | 3/31/2016 | LA FANTANA | 762.93 | | | AIHCB | materiale | MICU LUMINITA | 4/30/2016 | | | 177902 | 4/14/2016 | 762.93 | 1741 | 4/27/2016 | |
| 1015 | 1042 | 4/13/2016 | 1031 | 4/14/2016 | FARMACIA LABORATOR ORIZONT | 712.71 | | | AIHCB | medicamente | MICU LUMINITA | 4/30/2016 | | | 178541 | 4/20/2016 | 712.71 | 1682 | 4/27/2016 | |
| 1016 | 1043 | 4/13/2016 | 1032 | 4/11/2016 | FARMACIA LABORATOR ORIZONT | 544.47 | | | AIHCB | materiale | MICU LUMINITA | 4/30/2016 | | | 178543 | 4/21/2016 | 544.47 | 1682 | 4/27/2016 | |
| 1017 | 1044 | 4/13/2016 | 1033 | 4/11/2016 | FARMACIA LABORATOR ORIZONT | 544.47 | | | AIHCB | materiale | MICU LUMINITA | 4/30/2016 | | | 178542 | 4/21/2016 | 342.50 | 1682 | 4/27/2016 | |
| 1018 | 1045 | 4/13/2016 | 1491 | 4/11/2016 | INSTITUTUL NATIONAL DE MEDICIN | 2,167.00 | | | AIHCB | serv medicale | BERLEANU OCTAVIAN | 5/11/2016 | | | 179093 | 4/27/2016 | 2,167.00 | 1776 | 4/28/2016 | |
| 1019 | 1046 | 4/13/2016 | 8076 | 4/13/2016 | SERKO ADVERTISING | 272.72 | | | AIHCB | materiale | MICU LUMINITA | 5/13/2016 | | | 178544 | 4/21/2016 | 272.72 | 1846 | 5/11/2016 | |
| 1020 | 1047 | 4/13/2016 | 70000492210 | 4/4/2016 | UPC ROMANIA | 1,609.70 | | | AIHCB | abonament | ROTARU SORIN | 4/19/2016 | | | 179632 | 5/6/2016 | 1,609.70 | 1831 | 5/10/2016 | |
| 1021 | 1048 | 4/13/2016 | 4855 | 3/31/2016 | DNATA CATERING | 2,416.53 | | | AIHCB | protocol | APOSTOL MIOARA | 4/30/2016 | | | 183300 | 6/6/2016 | 2,416.53 | 2299 | 6/9/2016 | |
| 1022 | 1049 | 4/13/2016 | 4856 | 3/31/2016 | DNATA CATERING | 662.45 | | | AIHCB | protocol | APOSTOL MIOARA | 4/30/2016 | | | 183300 | 6/6/2016 | 662.45 | 2299 | 6/9/2016 | |
| 1023 | 1050 | 4/13/2016 | 1081 | 4/12/2016 | BIO HYGIENE | 982.80 | | | AIHCB | materiale | MICU LUMINITA | 5/12/2016 | | | 178525 | 4/21/2016 | 982.80 | 1827 | 5/10/2016 | |
| 1024 | 1051 | 4/13/2016 | 82972 | 4/4/2016 | MEDIA SAT | 1,609.70 | | | AIHCB | internet | DARLA VASILE | 5/13/2016 | | | 178183 | 4/15/2016 | 1,609.70 | 1839 | 5/11/2016 | |
| 1025 | 1052 | 4/13/2016 | 10716 | 4/12

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | HELNICK | 657.91 | | | AIHCB | remediere cablaje | FLOREA VALERIU | 4/29/2016 | | | | | | | | | |
| 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 | 5/20/2016 | 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 A | 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 A | 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 | ape 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 | 2190120160071 | 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 | 1122 | 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 | 7170425?4 | 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 | ECOGREEN 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 | | | 179178 | 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 CIVIL | 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 | 4/11/2016 | 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 | 5/25/2016 | | | 178823 | 4/25/2016 | 10,800.00 | 2018 | 5/18/2016 | | |
| 1114 | 1153 | 4/25/2016 | 160241240 | 4/15/2016 | 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 | 1147 | 4/25/2016 | 14 | 4/21/2016 | MONEXO | 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 | 4/13/2016 | ENEL ENERGIE | 82.42 | | | AIHCB | abonament | TOMA ADRIAN | 4/23/2016 | | | 178951 | 4/26/2016 | 82.42 | 1766 | 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 | 4/25/2016 | 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 | 4/25/2016 | 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 | SYSTEMEX | 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 | 5/1/2016 | 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 | LIMOROM | 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 | PLIURI 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 REGL | 4,777.56 | | | AIHCB | contributie | GHERBALI DANIEL | 5/12/2016 | | | 180919 | 5/11/2016 | 4,777.56 | 1983 | 5/12/2016 | | |
| 1154 | 1180 | 4/28/2016 | 840167225 | 4/27/2016 | PILKINGTON 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 ext | 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 | 5/6/2016 | 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 | 1976 | 5/12/2016 | | |
| 1171 | 1189 | 5/4/2016 | 1969 | 5/4/2016 | EMP TRADE | 149,145.39 | | | AIHCB | abonament | POPA FLORIN | 6/3/2016 | | | 181783 | 5/24/2016 | 149,145.39 | 2156 | 5/31/2016 | | |
| 1172 | 1188 | 5/4/2016 | 1971 | 5/4/2016 | EMP TRADE | 8,724.98 | | | AIHCB | garantie buna exe | POPA FLORIN | 6/3/2016 | | | 182301 | 5/30/2016 | 8,724.98 | 2217 | 6/1/2016 | | |
| 1173 | 1187 | 5/4/2016 | 1970 | 5/4/2016 | EMP TRADE | 200,674.62 | | | AIHCB | abonament | POPA FLORIN | 6/3/2016 | | | 182303 | 5/30/2016 | 200,674.62 | 2217 | 6/1/2016 | | |
| 1174 | 1186 | 5/4/2016 | 105 | 4/28/2016 | IPTANA | 80,668.43 | | | AIHCB | servicii | POTORAC BOGDAN | 5/28/2016 | | | | | | | | | |
| 1175 | 1185 | 5/4/2016 | 77290 | 4/28/2016 | DANCO PRO COMMUNICATION | 4,293.24 | | | AIHCB | bilete avion | HARABAGIU VICTOR | 4/28/2016 | | | 180630 | 5/13/2016 | 4,293.24 | 2014 | 5/17/2016 | | |
| 1176 | 1184 | 5/4/2016 | 10400 | 4/30/2016 | DNATA CATERING | 580.75 | | | AIHCB | consumatie restau | APOSTOL MIOARA | 5/30/2016 | | | | | | 2675 | 7/6/2016 | | |
| 1177 | 1211 | 5/4/2016 | 1109 | 4/15/2016 | AVOCAT CIURARU,LOHAN,MANOLE | 2,400.00 | | | AIHCB | onorariu | PODEA BOGDAN | 5/15/2016 | | | | | | | | | |
| 1178 | 1210 | 5/4/2016 | 1124 | 4/25/2016 | AVOCAT CIURARU,LOHAN,MANOLE | 13,323.69 | | | AIHCB | onorariu | PODEA BOGDAN | 5/25/2016 | | | 180725 | 5/13/2016 | 13,323.69 | 2020 | 5/18/2016 | | |
| 1179 | 1209 | 5/4/2016 | 1108 | 4/14/2016 | AVOCAT CIURARU,LOHAN,MANOLE | 6,736.77 | | | AIHCB | onorariu | PODEA BOGDAN | 5/14/2016 | | | | | | | | | |
| 1180 | 1208 | 5/4/2016 | 1107 | 4/14/2016 | AVOCAT CIURARU,LOHAN,MANOLE | 6,519.46 | | | AIHCB | onorariu | PODEA BOGDAN | 5/14/2016 | | | | | | | | | |
| 1181 | 1207 | 5/4/2016 | 1106 | 4/14/2016 | AVOCAT CIURARU,LOHAN,MANOLE | 2,400.00 | | | AIHCB | onorariu | PODEA BOGDAN | 5/14/2016 | | | | | | | | | |
| 1182 | 1206 | 5/4/2016 | 10755 | 4/21/2016 | SCOALA SUPERIOARA DE AVIATIE CI | 19,062.95 | | | AIHCB | CURS | BERLEANU OCTAVIAN | 4/26/2016 | | | 180403 | 5/11/2016 | 19,062.95 | 1990 | 5/13/2016 | | |
| 1183 | 1205 | 5/4/2016 | 1064 | 4/29/2016 | COSTA UTILAJE | 2,820.76 | | | AIHCB | reparatie | POPA FLORIAN | 5/29/2016 | | | 183267 | 6/7/2016 | 2,820.76 | 2298 | 6/9/2016 | | |
| 1184 | 1204 | 5/4/2016 | 630 | 5/3/2016 | SITA INFORMATION NETWORKING ( | 696,648.16 | | | AIHCB | servicii | CRETEANU MIHAI | 6/3/2016 | | | 179919 | 5/9/2016 | 696,648.16 | 2158 | 5/31/2016 | | |
| 1185 | 1220 | 5/4/2016 | 1329172 | 4/28/2016 | OSCAR DOWNSTREAM | 158,857.97 | | | AIHCB | motorina | MICU LUMINITA | 5/28/2016 | | | 180050 | 5/10/2016 | 158,857.97 | 2082 | 5/25/2016 | | |
| 1186 | | 5/4/2016 | 1329172 | 4/28/2016 | OSCAR DOWNSTREAM | 158,857.97 | | | AIHCB | motorina | MICU LUMINITA | 5/28/2016 | | | | | | | | | |
| 1187 | 1219 | 5/4/2016 | 16002020 | 4/27/2016 | OFFICE MAX | 382.68 | | | AIHCB | toner | MICU LUMINITA | 5/27/2016 | | | 179628 | 5/6/2016 | 382.68 | 2062 | 5/24/2016 | | |
| 1188 | 1218 | 5/4/2016 | 14617 | 4/29/2016 | TAROM | 4,096.80 | | | AIHCB | permise transport | BLAJ MIHAELA | 5/29/2016 | | | 180516 | 5/12/2016 | 4,096.80 | 2083 | 5/25/2016 | | |
| 1189 | 1217 | 5/4/2016 | 460 | 5/4/2016 | PKF CONSTRUCT | 120,666.58 | | | AIHCB | intretinere zona d | LAZAR MIHAI | 6/4/2016 | | | 180921 | 5/17/2016 | 120,666.58 | 2228 | 6/3/2016 | | |
| 1190 | 1216 | 5/4/2016 | 9967531 | 5/3/2016 | ASOCIATIA AEROPORTURILOR DIN R | 53,896.00 | | | AIHCB | cotizatii membru | TANASOIU SORINA | 6/3/2016 | | | | | | | | | |
| 1191 | 1215 | 5/4/2016 | 685 | 4/19/2016 | OMNIASIG | 11,598.47 | | | AIHCB | asigurare de raspu | SCORTANU GHEORGHITA | 4/23/2016 | | | 180319 | 5/11/2016 | 11,598.47 | 1998 | 5/13/2016 | | |
| 1192 | 1214 | 5/4/2016 | 684 | 4/19/2016 | OMNIASIG | 108,557.07 | | | AIHCB | asigurare de raspu | SCORTANU GHEORGHITA | 4/23/2016 | | | 180315 | 5/11/2016 | 108,557.07 | 1999 | 5/13/2016 | | |
| 1193 | 1213 | 5/4/2016 | 8102499x | 4/18/2016 | GENERALI | 104,111.41 | | | AIHCB | asigurare de raspu | SCORTANU GHEORGHITA | 4/23/2016 | | | 180314 | 5/11/2016 | 104,111.41 | 1995 | 5/13/2016 | | |
| 1194 | 1212 | 5/4/2016 | 8102499p | 4/18/2016 | GENERALI | 11,123.48 | | | AIHCB | asigurare de raspu | SCORTANU GHEORGHITA | 4/23/2016 | | | 180323 | 5/11/2016 | 11,123.48 | 1996 | 5/13/2016 | | |
| 1195 | 1221 | 5/5/2016 | 6 | 5/4/2016 | CABINET DE AVOCATURA MIHAELA | 32,848.50 | | | AIHCB | asistenta juridica | PREOTEASA RAMONA | 5/14/2016 | | | 180207 | 5/11/2016 | 32,848.50 | 1987 | 5/13/2016 | | |
| 1196 | 1233 | 5/5/2016 | 2036199 | 5/4/2016 | SECPRAL PRO INSTALATII | 587.50 | | | AIHCB | termometru | MICU LUMINITA | 6/4/2016 | | | | | | | | | |
| 1197 | 1232 | 5/5/2016 | 2150120160191 | 4/30/2016 | ROMPREST SERVICE | 1,041,880.28 | | | AIHCB | servicii curatenie | RADULESCU FLOREA | 5/15/2016 | | | 181213 | 5/18/2016 | 1,041,880.28 | 2045 | 5/20/2016 | | |
| 1198 | 1231 | 5/5/2016 | 2150120160201 | 4/30/2016 | ROMPREST SERVICE | 150,703.90 | | | AIHCB | transport bagaje | RADULESCU FLOREA | 5/15/2016 | | | ANULAT | | | | | | |
| 1199 | 1230 | 5/5/2016 | 2170120160041 | 4/30/2016 | ROMPREST SERVICE | 199,963.44 | | | AIHCB | arhitectura peisag | RADULESCU FLOREA | 5/15/2016 | | | 181175 | 5/13/2016 | 199,963.44 | 2045 | 5/20/2016 | | |
| 1200 | 1229 | 5/5/2016 | 2180120160081 | 4/30/2016 | ROMPREST SERVICE | 816,752.65 | | | AIHCB | intretinere si repa | RADULESCU FLOREA | 5/15/2016 | | | 181195 | 5/18/2016 | 816,752.65 | 2045 | 5/20/2016 | | |
| 1201 | 1228 | 5/5/2016 | 2190120160081 | 4/30/2016 | ROMPREST SERVICE | 167,390.30 | | | AIHCB | intretinere si repa | RADULESCU FLOREA | 5/15/2016 | | | 181197 | 5/18/2016 | 167,390.30 | 2045 | 5/20/2016 | | |
| 1202 | 1227 | 5/5/2016 | 2150160009 | 5/4/2016 | ROMPREST SERVICII INTEGRATE | 195,651.32 | | | AIHCB | servicii curatenie | RADULESCU FLOREA | 6/4/2016 | | | 181196 | 5/18/2016 | 195,651.32 | 2227 | 6/3/2016 | | |
| 1203 | 1226 | 5

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 telecomuni | 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 telecomuni | 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 telecomuni | 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 | AER REVOLUTIONS | 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 EXECUTORS | 330.00 | | | AIHCB | avans chelueli 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 ba | 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 | 5/23/2016 | 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 | GTS INVESTMENT | 271.20 | | | AIHCB | trusa medicala | MICU LUMINITA | 5/25/2016 | | | | 180631 | 5/13/2016 | 271.20 | 2039 | 5/20/2016 | | |
| 1286 | 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 | 66625 | 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 | 5/13/2016 | 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 | 7363 | 5/12/2016 | RUSPUS PLUS | 188,622.00 | | | AIHCB | cutie de viteza | MICU LUMINITA | 6/11/2016 | | | | 181156 | 5/18/2016 | 188,622.00 | 2278 | 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 | 5/31/2016 | | | | 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 ni | 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 ni | 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 | | |
| 1340 | 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 CIVIL | 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 | 5/10/2016 | BEJ VASILE NICOLETA | 60.00 | | | AIHCB | cheltuieli executa | PODEA BOGDAN | 6/10/2016 | | | | 183591 | 6/9/2016 | 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 | 6/10/2016 | | | | 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 LE | 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 CIVIL | 26.66 | | | AIHCB | supraveghere met | CAPOTA ION | 5/20/2016 | | | | | | | | | | |
| 1340 | 1368 | 5/18/2016 | 161987 | 5/17/2016 | AUTORITATEA AERONAUTICA CIVIL | 1,397,346.08 | | | AIHCB | supraveghere met | 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 | 78313 | 4/29/2016 | ROMCO BUCURESTI | 34,076.74 | | | AIHCB | chirie copiatoare | DARLA VASILE | 5/29/2016 | | | | 181584 | 5/24/2016 | 34,076.74 | 2084 | 5/25/2016 | | |
| 1344 | 1363 | 5/18/2016 | 2580 | 5/16/2016 | DRAGER SAFETY ROMANIA | 357.84 | | | AIHCB | mustiuc alcotest | MICU LUMINITA | 5/31/2016 | | | | 181973 | 5/25/2016 | 357.84 | 2139 | 5/30/2016 | | |
| 1345 | 1362 | 5/18/2016 | 1138 | 5/17/2016 | BIO HYGIENE | 702.00 | | | AIHCB | dezinfectant main | MICU LUMINITA | 6/17/2016 | | | | 181590 | 5/20/2016 | 702.00 | 2455 | 6/14/2016 | | |
| 1346 | 1361 | 5/18/2016 | 102117975 | 5/17/2016 | FARMEC | 329.64 | | | AIHCB | crema maini | MICU LUMINITA | 6/17/2016 | | | | 182254 | 5/30/2016 | 329.64 | 2214 | 6/1/2016 | | |
| 1347 | 1360 | 5/18/2016 | 105664 | 5/16/2016 | GLOBAL PRINT BDV | 5,100.00 | | | AIHCB | revista | TANASOIU SORINA | 6/16/2016 | | | | 181954 | 5/25/2016 | 5,100.00 | 2319 | 6/13/2016 | | |
| 1348 | 1372 | 5/19/2016 | 161000211 | 4/29/2016 | UTI GRUP | 2,088,335.43 | | | AIHCB | servicii exploatare | STOICA TIBERIU | 4/29/2016 | | | | | | | | | | |
| 1349 | 1371 | 5/19/2016 | 160202266 | 5/17/2016 | UTI GRUP | 25,774.00 | | | AIHCB | inlocuire lampi ba | STOICA TIBERIU | 6/16/2016 | | | | 181648 | 5/23/2016 | 25,774.00 | 2318 | 6/13/2016 | | |
| 1350 | 1373 | 5/19/2016 | 161000212 | 4/29/2016 | UTI GRUP | 2,081,572.97 | | | AIHCB | servicii exploatare | STOICA TIBERIU | 4/29/2016 | | | | 181643 | 5/23/2016 | 2,081,572.97 | 2080 | 5/25/2016 | | |
| 1351 | 1384 | 5/19/2016 | 91769873 | 4/19/2016 | INTERNATIONAL AIR TRANSPORT AS | 2,430.00 | | | AIHCB | effective commun | ULMEANU MIHAELA | 5/19/2016 | | | | | | | | | | |
| 1352 | 1383 | 5/19/2016 | 116776 | 5/17/2016 | MADAI | 2,730.00 | | | AIHCB | manusi | MICU LUMINITA | 6/2/2016 | | | | 181971 | 5/25/2016 | 2,730.00 | 2142 | 5/30/2016 | | |
| 1353 | 1379 | 5/19/2016 | 66656 | 5/17/2016 | SERVICE CICLOP | 1,426.98 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/16/2016 | | | | 181654 | 5/23/2016 | 1,426.98 | 2458 | 6/14/2016 | | |
| 1354 | 1378 | 5/19/2016 | 66655 | 5/17/2016 | SERVICE CICLOP | 2,285.27 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/16/2016 | | | | 181655 | 5/23/2016 | 2,285.27 | 2458 | 6/14/2016 | | |
| 1355 | 1377 | 5/19/2016 | 66654 | 5/17/2016 | SERVICE CICLOP | 1,006.80 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/16/2016 | | | | 181653 | 5/23/2016 | 1,006.80 | 2317 | 6/13/2016 | | |
| 1356 | 1376 | 5/19/2016 | 66653 | 5/17/2016 | SERVICE CICLOP | 1,006.92 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/16/2016 | | | | 181651 | 5/23/2016 | 1,006.92 | 2317 | 6/13/2016 | | |
| 1357 | 1382 | 5/19/2016 | 2180120160 09 | 5/17/2016 | ROMPREST SERVICE | 62,244.67 | | | AIHCB | intretinere si repa | RADULESCU FLOREA | 6/2/2016 | | | | 182477 | 5/31/2016 | 62,244.67 | 2479 | 6/24/2016 | | |
| 1358 | 1381 | 5/19/2016 | 39071 | 5/16/2016 | ROMATSA | 23.62 | | | AIHCB | penalitati | MUSTEA DANIELA | 6/16/2016 | | | | | | | | | | |
| 1359 | 1376 | 5/19/2016 | 4668 | 5/18/2016 | BOGRAVE ADVERTISING | 81.56 | | | AIHCB | hartie printata | MICU LUMINITA | 5/18/2016 | | | | 181956 | 5/25/2016 | 81.56 | 2148 | 5/31/2016 | | |
| 1360 | 1380 | 5/19/2016 | 3468413 | 5/6/2016 | ENEL ENERGIE | 1,230.84 | | | AIHCB | energie electrica | TOMA ADRIAN | 5/16/2016 | | | | 181652 | 5/23/2016 | 1,230.84 | 2077 | 5/25/2016 | | |
| 1361 | 1374 | 5/19/2016 | 1600121 | 5/19/2016 | TEHNOEDILITARE&INFRASTRUCTI | 1,553,264.38 | | | AIHCB | lucrari | RADULESCU FLOREA | 6/19/2016 | | | | 182183 | 5/26/2016 | 1,553,264.38 | 2145.2146 | 5/26/2016 | | |
| 1362 | 1390 | 5/19/2016 | 91769874 | 4/19/2016 | INTERNATIONAL AIR TRANSPORT AS | 2,430.00 | | | AIHCB | effective commun | ULMEANU MIHAELA | 5/19/2016 | | | | | | | | | | |
| 1363 | 1389 | 5/19/2016 | 10007062 | 5/16/2016 | ROMPREST SERVICE | 4,064.26 | | | AIHCB | deseuri textile | RADULESCU FLOREA | 6/15/2016 | | | | 182478 | 5/31/2016 | 4,064.26 | 2314 | 6/13/2016 | | |
| 1364 | 1388 | 5/19/2016 | 7113021 | 5/18/2016 | RO BO IMPORT EXPORT | 310.80 | | | AIHCB | servetele dezinfe | MICU LUMINITA | 6/17/2016 | | | | 182158 | 5/26/2016 | 310.80 | 2460 | 6/14/2016 | | |
| 1365 | 1387 | 5/19/2016 | 8005398 | 5/18/2016 | TEHNICAL DENT | 13.00 | | | AIHCB | solutie dentara | MICU LUMINITA | 6/18/2016 | | | | 181959 | 5/25/2016 | 13.00 | 2457 | 6/14/2016 | | |
| 1366 | 1386 | 5/19/2016 | 1010327 | 5/18/2016 | TEHNICAL DENT | 444.02 | | | AIHCB | consumabile med | MICU LUMINITA | 5/18/2016 | | | | 181960 | 5/25/2016 | 444.02 | 2457 | 6/14/2016 | | |
| 1367 | 1385 | 5/19/2016 | 30585 | 5/19/2016 | PLURIDENT COMEXIM | 1,150.53 | | | AIHCB | consumabile med | MICU LUMINITA | 6/18/2016 | | | | 182156 | 5/26/2016 | 1,150.53 | 2465 | 6/15/2016 | | |
| 1368 | 1395 | 5/20/2016 | 3016809 | 5/18/2016 | NOVONIR GRUP | 3,891.69 | | | AIHCB | piese | MICU LUMINITA | 6/1/2016 | | | | 181964 | 5/25/2016 | 3,891.69 | 2141 | 5/30/2016 | | |
| 1369 | 1394 | 5/20/2016 | 72180 | 5/19/2016 | VALMIR SERVICE | 2,952.00 | | | AIHCB | role hartie | MICU LUMINITA | 6/3/2016 | | | | 182255 | 5/30/2016 | 2,952.00 | 2213 | 6/1/2016 | | |
| 1370 | 1393 | 5/20/2016 | 26 | 5/19/2016 | FOOD | 500.00 | | | AIHCB | mix cocoa+lata | MICU LUMINITA | 6/19/2016 | | | | 181995 | 5/24/2016 | 500.00 | 2092 | 5/26/2016 | | |
| 1371 | 1392 | 5/20/2016 | 398 | 5/20/2016 | AUTO BAX SERVICES | 6,858.00 | | | AIHCB | ulei mobil | MICU LUMINITA | 6/20/2016 | | | | 182159 | 5/25/2016 | 6,858.00 | 2468 | 6/15/2016 | | |
| 1372 | 1391 | 5/20/2016 | 99921 | 5/11/2016 | RADET | 154.02 | | | AIHCB | incalzire,apa calda | JERNOIU EMIL | 5/26/2016 | | | | | | | | | | |
| 1373 | 1392 | 5/23/2016 | 2190120160 10 | 5/20/2016 | ROMPREST SERVICE | 35,170.91 | | | AIHCB | materiale | RADULESCU FLOREA | 6/5/2016 | | | | 182480 | 5/31/2016 | 35,170.91 | 2222 | 6/3/2016 | | |
| 1374 | 1402 | 5/23/2016 | 721824015 | 5/20/2016 | DANTE INTERNATIONAL | 2,999.99 | | | AIHCB | telefon | MICU LUMINITA | 5/20/2016 | | | | | | 2,999.99 | 2022 | 5/19/2016 | | |
| 1375 | 1398 | 5/23/2016 | 85449 | 5/16/2016 | SEDONA ALM | 1,680.00 | | | AIHCB | service | DARLA VASILE | 5/16/2016 | | | | 182676 | 6/2/2016 | 1,680.00 | 2254 | 6/6/2016 | | |
| 1376 | 1399 | 5/23/2016 | 85642 | 5/19/2016 | SEDONA ALM | 1,175.00 | | | AIHCB | imprimanta termi | DARLA VASILE | 5/19/2016 | | | | 182679 | 6/2/2016 | 1,175.00 | 2254 | 6/6/2016 | | |
| 1377 | 1400 | 5/23/2016 | 82620 | 3/18/2016 | SEDONA ALM | 1,634.00 | | | AIHCB | service | DARLA VASILE | 3/18/2016 | | | | | | | | | | |
| 1378 | 1401 | 5/23/2016 | 85447 | 5/16/2016 | SEDONA ALM | 1,634.00 | | | AIHCB | service | DARLA VASILE | 5/16/2016 | | | | | | | | | | |
| 1379 | 1397 | 5/23/2016 | 5479 | 5/18/2016 | ROM TOUR IMPEX | 596.74 | | | AIHCB | servicii spalatorie | TOMA 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | VECTRA EUROLIFT SERVICE | 529.92 | | | AIHCB | servicii si reparatii | LITOI 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 certif | 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 | 16020246 | 5/27/2016 | UTI GRUP | 664,803.96 | | | AIHCB | modernizare echi | 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 | 100603002392 | 5/31/2016 | ROMPREST SERVICE | 1,007.59 | | | AIHCB | servicii dezinfectii | BALANESCU EUSTATIU | 6/30/2016 | | | | | | | | | | | |
| 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 | 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 | 217012016005 | 5/31/2016 | ROMPREST SERVICE | 201,486.37 | | | AIHCB | arhitectura peisag | 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 c | 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 | 1477 | 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 | 1139283 | 5/30/2016 | TIPOGRAFIA REAL | 1,728.00 | | | AIHCB | pliciuri | 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 mentenant | 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 TELE | 3,905.32 | | | AIHCB | mentenanta | TOMA ADRIAN | 6/30/2016 | | | | | | | | | | | |
| 1462 | 1473 | 6/1/2016 | 100603002393 | 5/31/2016 | ROMPREST SERVICE | 6,394.32 | | | AIHCB | servicii dezinsectii | BALANESCU EUSTATIU | 6/30/2016 | | | | | | | | | | | |
| 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 R | 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 | 5/20/2016 | 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 | 6/2/2016 | 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 | | | | | | | | | | | |
| 1482 | 1505 | 6/2/2016 | 36 | 6/1/2016 | DINESCU GABRIELA | 1,800.00 | | | AIHCB | servicii | POTOPAC 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 | | | 183352 | 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 | | | | 6/22/2016 | 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 sa | 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 biroi | 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 biroi | 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 pluvia | 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 | 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 | PAUNA RAZVAN | 7/3/2016 | | | | 6/14/2016 | 23,190.14 | 2619 | 6/30/2016 | | | | |
| 1523 | 1544 | 6/7/2016 | 16802146 | 6/6/2016 | BIROUL ROMAN DE METROLOGIE LE | 908.54 | | | AIHCB | verificare metrolo | ZARA RADU | 7/6/2016 | | | 16802146 | 6/8/2016 | 908.54 | 2451 | 6/13/2016 | | | | |
| 1524 | 1561 | 6/7/2016 | 2150160011 | 6/6/2016 | ROMPREST SERVICII INTEGRATE | 172,744.08 | | | AIHCB | servicii curatenie | ZARA RADU | 7/6/2016 | | | | | | 2649 | 7/4/2016 | | | | |
| 1525 | 1560 | 6/7/2016 | 2160160002 | 6/6/2016 | ROMPREST SERVICII INTEGRATE | 65,342.63 | | | AIHCB | servicii curatenie | ZARA RADU | 7/6/2016 | | | | | | 2649 | 6/9/2016 | | | | |
| 1526 | 1559 | 6/7/2016 | 160202553 | 5/31/2016 | UTI GRUP | 2,099,279.79 | | | AIHCB | servicii | ROTARU SORIN | 6/30/2016 | | | | | | 2533 | 7/7/2016 | | | | |
| 1527 | 1558 | 6/7/2016 | 160202732 | 6/6/2016 | UTI GRUP | 262,945.75 | | | AIHCB | servicii | ROTARU SORIN | 7/6/2016 | | | | | | 2650 | 7/4/2016 | | | | |
| 1528 | 1557 | 6/7/2016 | 160202733 | 6/6/2016 | UTI GRUP | 968,722.46 | | | AIHCB | servicii | ROTARU SORIN | 7/6/2016 | | | | | | 2651 | 7/4/2016 | | | | |
| 1529 | 1556 | 6/7/2016 | 86504 | 6/6/2016 | SEDONA ALM | 10.00 | | | AIHCB | set pinioane | MICU LUMINITA | 6/6/2016 | | | 183593 | 6/9/2016 | 10.00 | 2449 | 6/13/2016 | | | | |
| 1530 | 1564 | 6/7/2016 | 486 | 5/25/2016 | IMART | 1,161.29 | | | AIHCB | servicii | TANASOIU SORINA | 7/15/2016 | | | 183288 | 6/7/2016 | 1,161.29 | 2297 | 6/8/2016 | | | | |
| 1531 | 1555 | 6/7/2016 | 104721243 | 5/23/2016 | AJA | 809.43 | | | AIHCB | apa, canal | TOMA ADRIAN | 6/7/2016 | | | | | | | | | | | |
| 1532 | 1553 | 6/7/2016 | 33783 | 3/29/2016 | WORLD CONFEDERATION OF BUSIN | 5,000.00 | USD | | AIHCB | intrunire | PETRESCU ANCA | 4/29/2016 | | | | | | | | | | | |
| 1533 | 1554 | 6/7/2016 | 33809 | 4/4/2016 | WORLD CONFEDERATION OF BUSIN | 1,400.00 | | | AIHCB | cazare | PETRESCU ANCA | 5/4/2016 | | | | | | | | | | | |
| 1534 | 1551 | 6/7/2016 | 10431 | 5/31/2016 | DNATA CATERING | 545,689.55 | | | AIHCB | consumatie pasag | WIMMER CRISTINA | 6/30/2016 | | | 183761 | 6/10/2016 | 545,689.55 | 2597 | 6/27/2016 | | | | |
| 1535 | 1550 | 6/7/2016 | 75365 | 6/6/2016 | G4S SECURE SOLUTIONS | 47,139.84 | | | AIHCB | servicii paza | PAUNA RAZVAN | 6/23/2016 | | | 184369 | 6/16/2016 | 47,139.84 | 2497 | 6/24/2016 | | | | |
| 1536 | 1549 | 6/7/2016 | 1607046 | 6/3/2016 | BUSINESS PLUS | 38,972.00 | | | AIHCB | bilete avion | PETRESCU ANCA | 6/10/2016 | | | 183704 | 6/10/2016 | 38,972.00 | 2461 | 6/14/2016 | | | | |
| 1537 | 1548 | 6/7/2016 | 1011 | 6/6/2016 | MALCO AUTO TRUCK PARTS IMPEX | 2,666.58 | | | AIHCB | girofar | MICU LUMINITA | 7/6/2016 | | | | | | 2653 | 7/4/2016 | | | | |
| 1538 | 1547 | 6/7/2016 | 641 | 6/1/2016 | SITA INFORMATION NETWORKING ( | 700,771.34 | | | AIHCB | servicii | CRETEANU MIHAI | 7/1/2016 | | | | 6/14/2016 | 700,771.34 | 2617 | 6/30/2016 | | | | |
| 1539 | 1546 | 6/7/2016 | 75366 | 6/6/2016 | G4S SECURE SOLUTIONS | 28,100.88 | | | AIHCB | servicii paza | PAUNA RAZVAN | 6/21/2016 | | | 184338 | 6/16/2016 | 28,100.88 | 2497 | 6/24/2016 | | | | |
| 1540 | 1545 | 6/7/2016 | 11777 | 6/7/2016 | COFFEE EXPERT | 1,079.10 | | | AIHCB | cafea | MICU LUMINITA | 7/2/2016 | | | | 6/14/2016 | 1,079.10 | 2618 | 6/30/2016 | | | | |
| 1541 | 1568 | 6/7/2016 | 7242676 | 5/31/2016 | MED LIFE | 9,855.00 | | | AIHCB | medicina muncii | CAREY MONICA | 5/31/2016 | | | 183596 | 6/9/2016 | 9,855.00 | 2595 | 6/27/2016 | | | | |
| 1542 | 1567 | 6/7/2016 | 7237628 | 5/31/2016 | MED LIFE | 96,632.16 | | | AIHCB | servicii medicale | CAREY MONICA | 6/30/2016 | | | 183595 | 6/9/2016 | 96,932.16 | 2595 | 6/27/2016 | | | | |
| 1543 | 1566 | 6/7/2016 | 7237902 | 5/31/2016 | MED LIFE | 2,759.40 | | | AIHCB | medicina muncii | CAREY MONICA | 5/31/2016 | | | 183607 | 6/9/2016 | 2,759.40 | 2595 | 6/27/2016 | | | | |
| 1544 | 1565 | 6/7/2016 | 14633 | 5/31/2016 | TAROM | 4,469.76 | | | AIHCB | permise transport | BLAJ MIHAELA | 6/30/2016 | | | 184603 | 6/24/2016 | 4,469.76 | 2586 | 6/27/2016 | | | | |
| 1545 | 1589 | 6/8/2016 | 1152 | 6/1/2016 | AVOCAT CIURARU,LOHAN,MANOLE | 2,400.00 | | | AIHCB | onorariu | PODEA BOGDAN | 7/1/2016 | | | | | | | | | | | |
| 1546 | 1588 | 6/8/2016 | 20160641001 | 6/6/2016 | MAC DONALD HUMFREY | 13,574.00 | euro | | AIHCB | piese | FLOREA VALERIU | 7/6/2016 | | | | | | 81 | 7/6/2016 | | | | |
| 1547 | 1587 | 6/8/2016 | 20160641002 | 6/7/2016 | MAC DONALD HUMFREY | 1,192.00 | EURO | | AIHCB | piese | FLOREA VALERIU | 7/7/2016 | | | | | | 80 | 7/6/2016 | | | | |
| 1548 | 1586 | 6/8/2016 | 2003 | 6/7/2016 | EMP TRADE | 82,613.46 | | | AIHCB | computer assy de | ROTARU SORIN | 7/6/2016 | | | | | | 2652 | 7/4/2016 | | | | |
| 1549 | 1585 | 6/8/2016 | 6SA006024 | 5/31/2016 | STERICYCLE ROMANIA | 230.40 | | | AIHCB | procesare deseuri | CAREY MONICA | 6/30/2016 | | | 184142 | 6/14/2016 | 230.40 | 2526 | 6/27/2016 | | | | |
| 1550 | 1584 | 6/8/2016 | 6SA006023 | 5/31/2016 | STERICYCLE ROMANIA | 230.40 | | | AIHCB | procesare deseuri | CAREY MONICA | 6/30/2016 | | | 184127 | 6/14/2016 | 230.40 | 2526 | 6/27/2016 | | | | |
| 1551 | 1583 | 6/8/2016 | 79006 | 5/31/2016 | ROPECO BUCURESTI | 27,089.28 | | | AIHCB | chirie copiatoare | DARLA VASILE | 6/30/2016 | | | 184485 | 6/22/2016 | 27,089.28 | 2530 | 6/27/2016 | | | | |
| 1552 | 1582 | 6/8/2016 | 160202738 | 6/7/2016 | UTI GRUP | 27,938.58 | | | AIHCB | servicii intretinere | ROTARU SORIN | 7/7/2016 | | | | | | | | | | | |
| 1553 | | 6/8/2016 | 160202737 | 6/7/2016 | UTI GRUP | 33,526.31 | | | AIHCB | stornare | ROTARU SORIN | 6/7/2016 | | | | | | | | | | | |
| 1554 | 1581 | 6/8/2016 | 78987 | 5/31/2016 | ROPECO BUCURESTI | 432.37 | | | AIHCB | abonament | TOCU BOGDAN | 6/30/2016 | | | 184011 | 6/13/2016 | 432.37 | 2600 | 6/27/2016 | | | | |
| 1555 | 1580 | 6/8/2016 | 1251 | 6/6/2016 | VEOLIA APA SERVICII | 482,420.23 | | | AIHCB | abonament | STOICA TIBERIU | 6/21/2016 | | | 184611 | 6/23/2016 | 482,420.23 | 2583 | 6/27/2016 | | | | |
| 1556 | 1579 | 6/8/2016 | 1252 | 6/6/2016 | VEOLIA APA SERVICII | 50,880.00 | | | AIHCB | servicii | STOICA TIBERIU | 7/6/2016 | | | 184584 | 6/23/2016 | 50,880.00 | 2583 | 6/27/2016 | | | | |
| 1557 | 1576 | 6/8/2016 | 11848 | 6/7/2016 | COFFEE EXPERT | 539.55 | | | AIHCB | cafea | MICU LUMINITA | 7/7/2016 | | | | | | 2661 | 7/6/2016 | | | | |
| 1558 | 1574 | 6/8/2016 | 11846 | 6/7/2016 | COFFEE EXPERT | 359.70 | | | AIHCB | cafea | MICU LUMINITA | 7/7/2016 | | | | | | 2661 | 7/6/2016 | | | | |
| 1559 | 1573 | 6/8/2016 | 39095 | 5/31/2016 | ROMATSA | 20,174.59 | | | AIHCB | servicii telecomun | PAUNESCU CARMEN | 7/5/2016 | | | | 6/15/2016 | 20,174.59 | 2622 | 6/30/2016 | | | | |
| 1560 | 1572 | 6/8/2016 | 39094 | 5/31/2016 | ROMATSA | 21,270.23 | | | AIHCB | servicii telecomun | PAUNESCU CARMEN | 7/5/2016 | | | | 6/15/2016 | 21,270.23 | 2622 | 6/30/2016 | | | | |
| 1561 | 1570 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1611 | 1627 | 6/14/2016 | 6201603927 | 5/31/2016 | POLARIS M HOLDING FILIALA EFORI | 403.86 | | | AIHCB | coletcat 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 | | | | | | | | |
| 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 visita | 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 | | | | | | | | |
| 1619 | 1650 | 6/16/2016 | 160202810 | 6/14/2016 | UTI GRUP | 666,559.70 | | | AIHCB | modernizare echi | ROTARU SORIN | 7/14/2016 | | | | | | | | |
| 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 | | | | | | | | |
| 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 | | | AIBB | 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 | | | | | | | | |
| 1630 | 1659 | 6/16/2016 | 66902 | 6/15/2016 | SERVICE CICLOP | 3,291.70 | | | AIHCB | reparatii | GAGIU VASILE | 7/15/2016 | | | | | | | | |
| 1631 | 1658 | 6/16/2016 | 66901 | 6/15/2016 | SERVICE CICLOP | 3,485.55 | | | AIHCB | reparatii | GAGIU VASILE | 7/15/2016 | | | | | | | | |
| 1632 | 1657 | 6/16/2016 | 66903 | 6/15/2016 | SERVICE CICLOP | 1,811.48 | | | AIHCB | reparatii | GAGIU VASILE | 7/15/2016 | | | | | | | | |
| 1633 | 1656 | 6/16/2016 | 66899 | 6/15/2016 | SERVICE CICLOP | 629.76 | | | AIHCB | reparatii | GAGIU VASILE | 7/15/2016 | | | | | | | | |
| 1634 | 1655 | 6/16/2016 | 66898 | 6/15/2016 | SERVICE CICLOP | 2,920.09 | | | AIHCB | reparatii | GAGIU VASILE | 7/15/2016 | | | | | | | | |
| 1635 | 1654 | 6/16/2016 | 66900 | 6/15/2016 | SERVICE CICLOP | 2,260.16 | | | AIHCB | reparatii | GAGIU VASILE | 7/15/2016 | | | | | | | | |
| 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 contain | 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 | 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 | ASSEMBLY-31-110 | 6/15/2016 | ACI EUROPE GENERAL ASSEMBLY | 1,300.00 | EURO | | AIHCB | curs | IORDACHE VALENTIN | 7/15/2016 | | | | | | | | |
| 1641 | 1667 | 6/17/2016 | 1600152 | 6/16/2016 | TEHCON EDIUTARE&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 | | | | | | | | |
| 1643 | 1665 | 6/17/2016 | 7706 | 6/16/2016 | STOMACOM SERVICE | 400.00 | | | AIHCB | asistenta ap stom | CAREY MONICA | 7/16/2016 | | | | | | | | |
| 1644 | 1670 | 6/17/2016 | 225-R2016 | 5/31/2016 | TUONOME REGISTRAR | 160.00 | euro | | AIHCB | prelungire domen | 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 echi | TIBERIU STOICA | 7/14/2016 | | | | | | | | |
| 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 | 7/6/2016 | | | | | | 2682 | 7/6/2016 | |
| 1651 | 1697 | 6/22/2016 | 72482 | 6/16/2016 | VALMIR SERVICE | 2,952.00 | | | AIHCB | role hartie | MICU LUMINITA | 7/1/2016 | | | | | | 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 | | | | | | | | |
| 1654 | 1693 | 6/22/2016 | 5483 | 6/3/2016 | ROM TOUR IMPEX | 732.31 | | | AIHCB | servicii spalatorie | TOMA ADRIAN | 7/22/2016 | | | | | | | | |
| 1655 | 1692 | 6/22/2016 | 5485 | 6/9/2016 | ROM TOUR IMPEX | 610.60 | | | AIHCB | servicii spalatorie | TOMA ADRIAN | 7/22/2016 | | | | | | | | |
| 1656 | 1691 | 6/22/2016 | 5484 | 6/7/2016 | ROM TOUR IMPEX | 1,258.49 | | | AIHCB | servicii spalatorie | TOMA ADRIAN | 7/22/2016 | | | | | | | | |
| 1657 | 1690 | 6/22/2016 | 38978 | 6/8/2016 | CNCAN | 720.00 | | | AIHCB | modificare autori | POPA FLORIN | 5/12/2016 | | | | | | 1985 | 5/12/2016 | |
| 1658 | 1689 | 6/22/2016 | 38979 | 6/8/2016 | CNCAN | 720.00 | | | AIHCB | modificare autori | 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 | | | | | | | | |
| 1661 | 1685 | 6/22/2016 | 66927 | 6/17/2016 | SERVICE CICLOP | 2,734.60 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/17/2016 | | | | | | | | |
| 1662 | 1684 | 6/22/2016 | 11604949 | 6/17/2016 | MIDOCAR | 2,796.34 | | | AIHCB | piese auto | GAGIU VASILE | 7/17/2016 | | | | | | | | |
| 1663 | 1711 | 6/22/2016 | 11604944 | 6/17/2016 | MIDOCAR | 1,253.46 | | | AIHCB | revizie aer conditi | GAGIU VASILE | 7/17/2016 | | | | | | | | |
| 1664 | 1683 | 6/22/2016 | 11604948 | 6/17/2016 | MIDOCAR | 8,333.60 | | | AIHCB | piese auto | GAGIU VASILE | 7/17/2016 | | | | | | | | |
| 1665 | 1682 | 6/22/2016 | 11604957 | 6/17/2016 | MIDOCAR | 487.28 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/17/2016 | | | | | | | | |
| 1666 | 1681 | 6/22/2016 | 66921 | 6/16/2016 | SERVICE CICLOP | 3,512.96 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/16/2016 | | | | | | | | |
| 1667 | 1680 | 6/22/2016 | 66919 | 6/16/2016 | SERVICE CICLOP | 1,661.02 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/16/2016 | | | | | | | | |
| 1668 | 1679 | 6/22/2016 | 66918 | 6/16/2016 | SERVICE CICLOP | 1,826.02 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/16/2016 | | | | | | | | |
| 1669 | 1678 | 6/22/2016 | 66917 | 6/16/2016 | SERVICE CICLOP | 2,450.07 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/16/2016 | | | | | | | | |
| 1670 | 1677 | 6/22/2016 | 66916 | 6/16/2016 | SERVICE CICLOP | 1,730.57 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/16/2016 | | | | | | | | |
| 1671 | 1676 | 6/22/2016 | 66905 | 6/15/2016 | SERVICE CICLOP | 2,906.77 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/15/2016 | | | | | | | | |
| 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 CIVIL | 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 visita | MICU LUMINITA | 6/17/2016 | | | | | | 2685 | 7/6/2016 | |
| 1676 | 1701 | 6/23/2016 | 1686 | 6/17/2016 | ALCOR COMCO | 818.64 | | | AIHCB | splat lenjerie | TOMA ADRIAN | 7/23/2016 | | | | | | | | |
| 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 | | | | | | | | |
| 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 | | | | | | | | |
| 1681 | 1705 | 6/23/2016 | 66931 | 6/17/2016 | SERVICE CICLOP | 1,009.35 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/17/2016 | | | | | | | | |
| 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 | 1401149 | 6/14/2016 | MEDICOMPLEX | 660.00 | | | AIHCB | hartie termica | MICU LUMINITA | 7/14/2016 | | | | | | | | |
| 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 oxige | MICU LUMINITA | 7/22/2016 | | | | | | | | |
| 1689 | 1716 | 6/23/2016 | 162675 | 6/22/2016 | AUTORITATEA AERONAUTICA CIVIL | 94,154.26 | | | AIHCB | controlul calitatii | VOINOPOL MIRCEA | 7/22/2016 | | | | | | | | |
| 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 | | | | | | | | |
| 1693 | 1719 | 6/23/2016 | 16401029338 | 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 | | | | | | | | |
| 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 | | | | | | | | |
| 1699 | 1724 | 6/27/2016 | 66988 | 6/24/2016 | SERVICE CICLOP | 1,018.54 | | | AIHCB | reparatii | GAGIU VASILE | 7/24/2016 | | | | | | | | |
| 1700 | 1723 | 6/27/2016 | 663 | 6/24/2016 | INC DTCI ICSI RM VALCEA | 7,523.72 | | | AIHCB | analize apa pluvia | ROTARU SORIN | 7/24/2016 | | | | | | | | |
| 1701 | 1722 | 6/27/2016 | 16317 | 6/15/2016 | STAR MULTITRADE | 456.00 | | | AIHCB | filer de calcar | MICU LUMINITA | 7/15/2016 | | | | | | | | |
| 1702 | 1721 | 6/27/2016 | 43841463500 | 6/1/2016 | UPC ROMANIA | 386.90 | | | AIHCB | abonament | TOMA ADRIAN | 6/30/2016 | | | | | | 2603 | 6/30/2016 | |
| 1703 | 1730 | 6/27/2016 | 78628 | 6/24/2016 | DANCO PRO COMMUNICATION | 2,959.22 | | | AIHCB | bilet avion extern | STATE ANA MARIA | 7/24/2016 | | | | | | 2676 | 7/6/2016 | |
| 1704 | 1729 | 6/27/2016 | 9751 | 6/23/2016 | EXCELEXPO | 1,620.00 | | | AIHCB | suport brosuri | MICU LUMINITA | 7/23/2016 | | | | | | 2634 | 6/30/2016 | |
| 1705 | 1736 | 6/28/2016 | 1122585 | 6/24/2016 | CONSAR ONLINE | 2,868.00 | | | AIHCB | telefon | MICU LUMINITA | 7/24/2016 | | | | | | 2684 | 7/6/2016 | |
| 1706 | 1735 | 6/28/2016 | 1140454 | 6/24/2016 | TIPOGRAFIA REAL | 1,040.94 | | | AIHCB | bilete ordine taxi | MICU LUMINITA | 7/9/2016 | | | | | | | | |
| 1707 | 1732 | 6/28/2016 | 3213 | 6/26/2016 | FLORIREX | 21,800.00 | | | AIHCB | servicii cazare si m | PETRESCU ANCA | 7/3/2016 | | | | | | | | |
| 1708 | 1731 | 6/28/2016 | 1689 | 6/23/2016 | ALCOR COMCO | 936.24 | | | AIHCB | servicii spalatorie | TOMA ADRIAN | 7/23/2016 | | | | | | | | |
| 1709 | 1734 | 6/28/2016 | 66990 | 6/24/2016 | SERVICE CICLOP | 1,450.06 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/24/2016 | | | | | | | | |
| 1710 | 1733 | 6/28/2016 | 78606 | 6/24/2016 | DANCO PRO COMMUNICATION | 1,992.39 | | | AIHCB | cazare | STATE ANA MARIA | 6/30/2016 | | | | | | 2688 | 7/6/2016 | |
| 1711 | 1737 | 6/28/2016 | 17 | 6/27/2016 | MONEDY | 1,533.00 | | | AIHCB | lavete | MICU LUMINITA | 7/27/2016 | | | | | | | | |
| 1712 | 1743 | 6/28/2016 | 43841463500 | 6/1/2016 | UPC ROMANIA | 389.68 | | | AIHCB | abonament | TOMA ADRIAN | 6/30/2016 | | | | 6/27/2016 | 389.68 | 2603 | 6/30/2016 | |
| 1713 | 1742 | 6/28/2016 | 1674 | 6/24/2016 | CRYSTAL TECHNOLOGIES | 5,817.88 | | | AIHCB | piese, manopera | MICU LUMINITA | 7/24/2016 | | | | | | | | |
| 1714 | 1741 | 6/28/2016 | 1673 | 6/24/2016 | CRYSTAL TECHNOLOGIES | 29,143.37 | | | AIHCB | piese, manopera | MICU LUMINITA | 7/24/2016 | | | | | | | | |
| 1715 | 1740 | 6/28/2016 | 72588 | 6/27/2016 | VALMIR SERVICE | 2,376.00 | | | AIHCB | role hartie | MICU LUMINITA | 7/12/2016 | | | | | | 2692 | 7/7/2016 | |
| 1716 | 1739 | 6/28/2016 | 104737146 | 6/24/2016 | RAJA | 2,759.43 | | | AIHCB | apa,canal | TOMA ADRIAN | 7/9/2016 | | | | | | 2674 | 7/6/2016 | |
| 1717 | 1738 | 6/28/2016 | 1198 | 6/27/2016 | BIO HYGIENE | 1,170.00 | | | AIHCB | dezinfectant main | MICU LUMINITA | 7/27/2016 | | | | | | | | |
| 1718 | 1752 | 6/29/2016 | 4543095 | 6/13/2016 | ENEL ENERGIE | 218.32 | | | AIHCB | energie electrica | TOMA ADRIAN | 6/23/2016 | | | | | | 2646 | 6/30/2016 | |
| 1719 | 1750 | 6/29/2016 | 728 | 6/7/2016 | SMART CONTROL | 3,910.52 | | | AIHCB | HON | IONESCU GHEORGHE | 7/7/2016 | | | | | | | | |
| 1720 | 1749 | 6/29/2016 | 6076919 | 6/8/2016 | TELEKOM ROMANIA COMMUNICAT | 28,432.88 | | | AIHCB | abonament | ROTARU SORIN | 6/30/2016 | | | | | | 2642 | 6/30/2016 | |
| 1721 | 1751 | 6/29/2016 | 2021 | 6/29/2016 | EMP TRADE | 2,353.63 | | | AIHCB | piesa | ROTARU SORIN | 7/28/2016 | | | | | | | | |
| 1722 | 1748 | 6/29/2016 | 8712 | 6/27/2016 | REGENERSIS SRL | 1,216.15 | | | AIHCB | reparatii tel | ROTARU SORIN | 6/30/2016 | | | | | | | | |
| 1723 | 1747 | 6/29/2016 | 4000594 | 6/23/2016 | OK SERVICE CORPORATION | 26,576.00 | | | AIHCB | participare confer | PETRESCU ANCA | 6/28/2016 | | | | | | | | |
| 1724 | 1746 | 6/29/2016 | 5000554 | 6/22/2016 | OK SERVICE CORPORATION | 63,680.00 | | | AIHCB | participare confer | PETRESCU ANCA | 6/24/2016 | | | | | | | | |
| 1725 | 1745 | 6/29/2016 | 5000553 | 6/22/2016 | OK SERVICE CORPORATION | 15,240.00 | | | AIHCB | participare confer | PETRESCU ANCA | 7/7/2016 | | | | | | | | |
| 1726 | 1744 | 6/29/2016 | 5000552 | 6/22/2016 | OK SERVICE CORPORATION | 25,540.00 | | | AIHCB | participare confer | PETRESCU ANCA | 6/28/2016 | | | | | | | | |
| 1727 | 1733 | 6/30/2016 | 5134 | 6/29/2016 | Z&Z PIRO | 31,444.80 | | | AIHCB | mixtura asfaltica | ZARA RADU | 7/29/2016 | | | | | | | | |
| 1728 | 1765 | 6/30/2016 | 20147713 | 6/28/2016 | HACKERS GRAND HOTEL | 588.00 | EURO | | AIHCB | participare confer | PETRESCU ANCA | 7/28/2016 | | | | | | 83 | 7/7/2016 | |
| 1729 | 1764 | 6/30/2016 | 3049 | 6/29/2016 | MB TELECOM LTD | 92,313.28 | | | AIHCB | generator raze x | ROTARU SORIN | 7/29/2016 | | | | | | | | |
| 1730 | 1763 | 6/30/2016 | 8718 | 6/28/2016 | REGENERSIS SRL | 388.97 | | | AIHCB | reparatii tel | ROTARU SORIN | 7/1/2016 | | | | | | | | |
| 1731 | 1762 | 6/30/2016 | 8724 | 6/29/2016 | REGENERSIS SRL | 1,122.38 | | | AIHCB | reparatii tel | ROTARU SORIN | 7/2/2016 | | | | | | | | |
| 1732 | 1761 | 6/30/2016 | 16035876M5 | 6/29/2016 | RENANIA TRADE | 21.60 | | | AIHCB | stornare | MICU LUMINITA | 7/19/2016 | | | | | | | | |
| 1733 | 1760 | 6/30/2016 | 16035445M5 | 6/27/2016 | RENANIA TRADE | 312.54 | | | AIHCB | materiale | MICU LUMINITA | 7/17/2016 | | | | | | | | |
| 1734 | 1759 | 6/30/2016 | 23399 | 6/29/2016 | GECAD NET | 1,740.00 | | | AIHCB | program informat | CRETEANU MIHAI | 7/14/2016 | | | | | | | | |
| 1735 | 1758 | 6/30/2016 | 67014 | 6/28/2016 | SERVICE CICLOP | 880.52 | | | AIHCB | reparatii auto | GAGIU VASILE | 7/28/2016 | | | | | | | | |
| 1736 | 1757 | 6/30/2016 | 31161 | 6/27/2016 | CHEMOFORM ROMANIA | 5,805.38 | | | AIHCB | analize apa | TOMA ADRIAN | 7/27/2016 | | | | | | | | |
| 1737 | 1756 | 6/30/2016 | 7113076 | 6/29/2016 | RO BO IMPORT EXPORT | 372.96 | | | AIHCB | materiale | MICU LUMINITA | 7/29/2016 | | | | | | | | |
| 1738 | 1755 | 6/30/2016 | 422 | 6/29/2016 | HELNICK | 50,400.00 | | | AIHCB | TAG-URI | MICU LUMINITA | 7/29/2016 | | | | | | | | |
| 1739 | 1754 | 6/30/2016 | 31160 | 6/27/2016 | CHEMOFORM ROMANIA | 1,863.22 | | | AIHCB | prestari serv | TOMA ADRIAN | 7/27/2016 | | | | | | | | |
| 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 | | | | | | | | |
| 1743 | 1804 | 7/4/2016 | 16M4002087 | 7/1/2016 | ENEL DISTRIBUTIE MUNTENIA | 3,489.60 | | | AIHCB | chirii trafo | JERNOIU EMIL | 7/16/2016 | | | | | | | | |
| 1744 | 1802 | 7/4/2016 | 4081 | 7/4/2016 | ROMPREST SECURITY | 346,301.28 | | | AIHCB | paza | FLOREA VALERIU | 7/19/2016 | | | | | | | | |
| 1745 | 1801 | 7/4/2016 | 10454 | 6/30/2016 | DNATA CATERING | 154.25 | | | AIHCB | consumatie restau | APOSTOL MIOARA | 7/30/2016 | | | | | | | | |
| 1746 | 1800 | 7/4/2016 | 3064 | 7/4/2016 | MB TELECOM LTD | 22,841.59 | | | AIHCB | curele | ROTARU SORIN | 8/4/2016 | | | | | | | | |
| 1747 | 1770 | 7/4/2016 | 1696 | 6/29/2016 | ALCOR COMCO | 1,090.80 | | | AIHCB | splat lenjerie | TOMA ADRIAN | 7/29/2016 | | | | | | | | |
| 1748 | 1799 | 7/4/2016 | 215012016031 | 6/30/2016 | ROMPREST SERVICE | 1,075,666.99 | | | AIHCB | servicii curatenie | ZARA RADU | 7/15/2016 | | | | | | | | |
| 1749 | 1800 | 7/4/2016 | 215012016032 | 6/30/2016 | ROMPREST SERVICE | 155,591.00 | | | AIHCB | transport bagaje | ZARA RADU | 7/15/2016 | | | | | | | | |
| 1750 | 1797 | 7/4/2016 | 215012016033 | 6/30/2016 | ROMPREST SERVICE | 5,279.00 | | | AIHCB | vidanjare cabine | ZARA RADU | 7/15/2016 | | | | | | | | |
| 1751 | 1796 | 7/4/2016 | 217012016006 | 6/30/2016 | ROMPREST SERVICE | 201,910.64 | | | AIHCB | arhitectura peisaj | ZARA RADU | 7/15/2016 | | | | | | | | |
| 1752 | 1795 | 7/4/2016 | 218012016012 | 6/30/2016 | ROMPREST SERVICE | 824,706.02 | | | AIHCB | intretinere si repa | ZARA RADU | 7/15/2016 | | | | | | | | |
| 1753 | 1794 | 7/4/2016 | 219012016013 | 6/30/2016 | ROMPREST SERVICE | 169,020.31 | | | AIHCB | intretinere si repa | ZARA RADU | 7/15/2016 | | | | | | | | |
| 1754 | 1793 | 7/4/2016 | 227042 | 6/7/2016 | INES GROUP | 1,572.16 | | | AIHCB | servicii internet | DARLA VASILE | 6/21/2016 | | | | | | | | |
| 1755 | 1792 | 7/4/2016 | 515 | 6/28/2016 | EURO NUCLEAR SECURITY SERVICES | 4,307.52 | | | AIHCB | reparatii | ROTARU SORIN | 8/8/2016 | | | | | | | | |
| 1756 | 1775 | 7/4/2016 | 1331 | 6/30/2016 | DECORATIVA | 348.00 | | | AIHCB | drapel | MICU LUMINITA | 7/30/2016 | | | | | | | | |
| 1757 | 1791 | 7/4/2016 | 160203107 | 6/30/2016 | UTI GRUP | 1,527.10 | | | AIHCB | reparatii | ROTARU SORIN | 7/30/2016 | | | | | | | | |
| 1758 | 1790 | 7/4/2016 | 20160219005 | 7/1/2016 | MAC DONALD HUMFREY | 10,078.00 | | | AIHCB | sac system operat | ROTARU SORIN | 8/1/2016 | | | | | | | | |
| 1759 | 1789 | 7/4/2016 | 517 01/07/20116 | | EURO NUCLEAR SECURITY SERVICES | 10,952.78 | | | AIHCB | garantie buna exe | ROTARU SORIN | 8/1/2016 | | | | | | | | |
| 1760 | 1788 | 7/4/2016 | 516 | 7/1/2016 | EURO NUCLEAR SECURITY SERVICES | 251,913.82 | | | AIHCB | abonament | ROTARU SORIN | 8/11/2016 | | | | | | | | |
| 1761 | 1787 | 7/4/2016 | 3054 | 7/1/2016 | MB TELECOM LTD | 53,055.85 | | | AIHCB | abonament | ROTARU SORIN | 8/1/2016 | | | | | | | | |
| 1762 | 1786 | 7/4/2016 | 3053 | 7/1/2016 | MB TELECOM LTD | 19,530.72 | | | AIHCB | abonament | ROTARU SORIN | 8/1/2016 | | | | | | | | |
| 1763 | 1785 | 7/4/2016 | 3052 | 7/1/2016 | MB TELECOM LTD | 244,134.00 | | | AIHCB | abonament | ROTARU SORIN | 8/1/2016 | | | | | | | | |
| 1764 | 1784 | 7/4/2016 | 6SA007349 | 6/30/2016 | STERICYCLE ROMANIA | 230.40 | | | AIHCB | procesare deseuri | CAREY MONICA | 7/30/2016 | | | | | | | | |
| 1765 | 1783 | 7/4/2016 | 6SA007348 | 6/30/2016 | STERICYCLE ROMANIA | 230.40 | | | AIHCB | procesare deseuri | CAREY MONICA | 7/30/2016 | | | | | | | | |
| 1766 | 1782 | 7/4/2016 | 2030 | 7/1/2016 | EMP TRADE | 8,790.12 | | | AIHCB | garantie buna exe | ROTARU SORIN | 8/1/2016 | | | | | | | | |
| 1767 | 1781 | 7/4/2016 | 2029 | 7/1/2016 | EMP TRADE | 202,172.72 | | | AIHCB | abonament | ROTARU SORIN | 8/1/2016 | | | | | | | | |
| 1768 | 1780 | 7/4/2016 | 2028 | 7/1/2016 | EMP TRADE | 150,258.78 | | | AIHC

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1790 | 1823 | 7/6/2016 | 20160389 | 6/28/2016 | ATC&IT SOLUTIONS SRL | 8,400.00 | | | AIHCB | instruire | PETRESCU ANCA | 7/5/2016 | | | | | | | | |
| 1791 | 1822 | 7/6/2016 | 86 | 7/4/2016 | HERA CLEANING | 6,991.39 | | | AIHCB | servicii | TOMA ADRIAN | 8/6/2016 | | | | | | | | |
| 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 CIVIL | 6,149.30 | | | AIHCB | verificarea periodi | CAPOTA ION | 7/15/2016 | | | | | | | | |
| 1795 | 1818 | 7/6/2016 | 162858 | 7/4/2016 | AUTORITATEA AERONAUTICA CIVIL | 633,979.34 | | | AIHCB | controlul calitatii | VOINOPOL MIRCEA | 7/20/2016 | | | | | | | | |
| 1796 | 1817 | 7/6/2016 | 14651 | 6/30/2016 | TAROM | 4,142.51 | | | AIHCB | permise transport | BLAJ MIHAELA | 7/30/2016 | | | | | | | | |
| 1797 | 1815 | 7/6/2016 | 1174 | 6/24/2016 | AVOCAT CIURARU,LOHAN,MANOLE | 5,443.92 | | | AIHCB | onorariu | PODEA BOGDAN | 7/24/2016 | | | | | | | | |
| 1798 | 1816 | 7/6/2016 | 10432 | 6/30/2016 | DNATA CATERING | 574,752.90 | | | AIHCB | consumatie pasag | WIMMER CRISTINA | 7/30/2016 | | | | | | | | |
| 1799 | 1812 | 7/6/2016 | 160203213 | 7/6/2016 | UTI GRUP | 966,329.38 | | | AIHCB | abonament | PAUNESCU CARMEN | 8/5/2016 | | | | | | | | |
| 1800 | 1811 | 7/6/2016 | 238076354 | 6/6/2016 | VODAFONE ROMANIA | 11,360.29 | | | AIHCB | abonament | PAUNESCU CARMEN | 8/5/2016 | | | | | | | | |
| 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 | | | | | | | | |
| 1804 | 1848 | 7/7/2016 | 1129473 | 7/4/2016 | CORSAR ONLINE | 2,999.00 | | | AIHCB | telefon | MICU LUMINITA | 7/11/2016 | | | | | | | | |
| 1805 | 1847 | 7/7/2016 | 67079 | 7/6/2016 | SERVICE CICLOP | 3,364.46 | | | AIHCB | reparatii auto | GAGIU VASILE | 8/6/2016 | | | | | | | | |
| 1806 | 1846 | 7/7/2016 | 160203108 | 6/30/2016 | UTI GRUP | 2,115,531.15 | | | AIHCB | servicii exploatare | ROTARU SORIN | 7/30/2016 | | | | | | | | |
| 1807 | 1845 | 7/7/2016 | 12200 | 7/6/2016 | COFFEE EXPERT | 719.40 | | | AIHCB | cafea | MICU LUMINITA | 8/6/2016 | | | | | | | | |
| 1808 | 1844 | 7/7/2016 | 12199 | 7/6/2016 | COFFEE EXPERT | 659.45 | | | AIHCB | cafea | MICU LUMINITA | 8/6/2016 | | | | | | | | |
| 1809 | 1843 | 7/7/2016 | 16037388 | 7/6/2016 | RENANIA TRADE | 476.07 | | | AIHCB | pantaloni, manusi | MICU LUMINITA | 7/26/2016 | | | | | | | | |
| 1810 | 1842 | 7/7/2016 | 16037325 | 7/6/2016 | RENANIA TRADE | 304.43 | | | AIHCB | bocanci,scurte | MICU LUMINITA | 7/26/2016 | | | | | | | | |
| 1811 | 1841 | 7/7/2016 | 1412099 | 7/5/2016 | OSCAR DOWNSTREAM | 100,624.29 | | | AIHCB | benzina | MICU LUMINITA | 8/4/2016 | | | | | | | | |
| 1812 | 1840 | 7/7/2016 | 23345 | 7/6/2016 | DELTAMED | 194.40 | | | AIHCB | electrozi, lichid de | MICU LUMINITA | 8/5/2016 | | | | | | | | |
| 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 | | | | | | | | |
| 1815 | 1837 | 7/7/2016 | 39382 | 6/30/2016 | ROMATSA | 23,512.38 | | | AIHCB | servicii telecomun | PAUNESCU CARMEN | 8/5/2016 | | | | | | | | |
| 1816 | 1836 | 7/7/2016 | 39377 | 6/30/2016 | ROMATSA | 2,213.98 | | | AIHCB | servicii tehnice | GOIA MARIAN | 8/5/2016 | | | | | | | | |
| 1816 | 1835 | 7/7/2016 | 39376 | 6/30/2016 | ROMATSA | 1,813.82 | | | AIHCB | servicii telecomun | GOIA MARIAN | 8/5/2016 | | | | | | | | |
| 1817 | 1834 | 7/7/2016 | 6018 | 7/5/2016 | OTOPRINT | 78.00 | | | AIHCB | carti de vizita | MICU LUMINITA | 8/5/2016 | | | | | | | | |
| 1818 | 1833 | 7/7/2016 | 10908779 | 6/30/2016 | LA FANTANA | 11,885.08 | | | AIHCB | apa, pahare | MICU LUMINITA | 7/30/2016 | | | | | | | | |
| 1819 | 1832 | 7/7/2016 | 10908778 | 6/30/2016 | LA FANTANA | 1,113.95 | | | AIHCB | apa, bidoane | MICU LUMINITA | 7/30/2016 | | | | | | | | |
| 1820 | 1831 | 7/7/2016 | 480 | 7/7/2016 | PKF CONSTRUCT | 121,537.81 | | | AIHCB | servicii intretinere | LAZAR MIHAI | 8/7/2016 | | | | | | | | |
| 1821 | 1830 | 7/7/2016 | 6257 | 7/6/2016 | DIRECT DISTRIBUTIE BIROTICA | 174.00 | | | AIHCB | Saci menajeri | MICU LUMINITA | 8/5/2016 | | | | | | | | |
| 1822 | 1852 | 7/8/2016 | 10770 | 7/7/2016 | FOXX COLOR | 180.00 | | | AIHCB | etichete | MICU LUMINITA | 8/7/2016 | | | | | | | | |
| 1823 | 1851 | 7/8/2016 | 491 | 7/4/2016 | IMART PRODUCTION | 5,940.00 | | | AIHCB | servicii | TANASOIU SORINA | 8/8/2016 | | | | | | | | |
| 1824 | 1862 | 7/8/2016 | 2000 | 7/4/2016 | CABINET INDIVIDUAL AC POP | 7,587.56 | | | AIHCB | onorariu | PODEA BOGDAN | 7/11/2016 | | | | | | | | |
| 1825 | 1861 | 7/8/2016 | 1999 | 7/4/2016 | CABINET INDIVIDUAL AC POP | 10,839.36 | | | AIHCB | onorariu | PODEA BOGDAN | 7/11/2016 | | | | | | | | |
| 1826 | 1860 | 7/8/2016 | 1483 | 7/5/2016 | CRISMIN AND CO SISTEME DE TELE | 2,081.97 | | | AIHCB | servicii mentenan | PAUNESCU CARMEN | 8/15/2016 | | | | | | | | |
| 1827 | 1859 | 7/8/2016 | 53914 | 7/7/2016 | EURO APAVOL | 153,883.58 | | | AIHCB | servicii canalizare | ROTARU SORIN | 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 | | | | | | | | |
| 1830 | 1856 | 7/8/2016 | 202895 | 7/7/2016 | FIRST ELECTRIC | 2,041.49 | | | AIHCB | electrice | MICU LUMINITA | 7/7/2016 | | | | | | | 7/6/2016 | |
| 1831 | 1855 | 7/8/2016 | 160203230 | 7/7/2016 | UTI GRUP | 69,208.70 | | | AIHCB | servicii | PATURCA PAUL | 8/6/2016 | | | | | | | | |
| 1832 | 1854 | 7/8/2016 | 1112 | 7/7/2016 | FARMACIA LABORATOR ORIZONT | 1,323.00 | | | AIHCB | produse medicale | MICU LUMINITA | 7/31/2016 | | | | | | | | |
| 1833 | 1853 | 7/8/2016 | 1111 | 7/7/2016 | FARMACIA LABORATOR ORIZONT | 5,464.57 | | | AIHCB | medicamente | MICU LUMINITA | 7/31/2016 | | | | | | | | |
| 1834 | 1864 | 7/11/2016 | 1704 | 7/6/2016 | ALCOR COMCO | 1,041.84 | | | AIHCB | spalat lenjerie | TOMA ADRIAN | 8/6/2016 | | | | | | | | |
| 1835 | 1863 | 7/11/2016 | 5000599 | 7/6/2016 | OK SERVICE CORPORATION | 14,000.00 | | | AIHCB | taxa curs | PETRESCU ANCA | 7/25/2016 | | | | | | | | |
| 1836 | 1880 | 7/11/2016 | 12818 | 6/30/2016 | ARELCO POWER | 18,722.53 | | | AIHCB | regularizare certif | STOICA TIBERIU | 7/25/2016 | | | | | | | | |
| 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 | | | | | | | | |
| 1839 | 1877 | 7/11/2016 | 105795 | 7/11/2016 | GLOBAL PRINT BDV | 5,120.88 | | | AIHCB | revista | TANASOIU SORINA | 8/11/2016 | | | | | | | | |
| 1840 | 1876 | 7/11/2016 | 1388 | 7/6/2016 | TINMAR GAS | 32,900.35 | | | AIHCB | consum gaz | ROTARU SORIN | 8/5/2016 | | | | | | | | |
| 1841 | 1875 | 7/11/2016 | 14208 | 7/8/2016 | SMART CHOICE | 579.60 | | | AIHCB | cartuse cerneala | MICU LUMINITA | 8/8/2016 | | | | | | | | |
| 1842 | 1874 | 7/11/2016 | 75501 | 7/7/2016 | G4S SECURE SOLUTIONS | 27,194.40 | | | AIHCB | servicii paza | FLOREA VALERIU | 7/22/2016 | | | | | | | | |
| 1843 | 1873 | 7/11/2016 | 75500 | 7/7/2016 | G4S SECURE SOLUTIONS | 45,619.20 | | | AIHCB | servicii paza | FLOREA VALERIU | 7/22/2016 | | | | | | | | |
| 1844 | 1872 | 7/11/2016 | 1285 | 7/8/2016 | VEOLIA APA SERVICII | 50,880.00 | | | AIHCB | servicii | ROTARU SORIN | 8/8/2016 | | | | | | | | |
| 1845 | 1873 | 7/11/2016 | 1284 | 7/8/2016 | VEOLIA APA SERVICII | 482,420.23 | | | AIHCB | abonament | ROTARU SORIN | 7/23/2016 | | | | | | | | |
| 1846 | 1870 | 7/11/2016 | 1230 | 7/6/2016 | EXCKLUSIVE NTV | 1,350.00 | | | AIHCB | inlocuire display | ROTARU SORIN | 7/15/2016 | | | | | | | | |
| 1847 | 1869 | 7/11/2016 | 1332021 | 7/7/2016 | OSCAR DOWNSTREAM | 44,257.37 | | | AIHCB | motorina | MICU LUMINITA | 8/6/2016 | | | | | | | | |
| 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 | | | | | | | | |
| 1850 | 1866 | 7/11/2016 | 1132671 | 7/6/2016 | CORSAR ONLINE | 107.00 | | | AIHCB | husa | MICU LUMINITA | 8/6/2016 | | | | | | | | |
| 1851 | 1865 | 7/11/2016 | 44001862600 | 7/1/2016 | UPC ROMANIA | 780.38 | | | AIHCB | abonament | TOMA ADRIAN | 7/31/2016 | | | | | | | | |
| 1852 | 1814 | 7/6/2016 | 10433 | 6/30/2016 | DNATA CATERING | 12,320.85 | | | AIHCB | consumatie pasag | WIMMER CRISTINA | 7/30/2016 | | | | | | | | |
| 1853 | 2881 | 7/11/2016 | 12822 | 6/30/2016 | ARELCO POWER | 1,000.11 | | | AIHCB | regularizare certif | ROTARU SORIN | 7/25/2016 | | | | | | | | |
| 1854 | 1882 | 7/11/2016 | 12515 | 6/30/2016 | ARELCO POWER | 18,201.14 | | | AIHCB | regularizare certif | ROTARU SORIN | 6/30/2016 | | | | | | | | |
| 1855 | 1883 | 7/11/2016 | 12516 | 6/30/2016 | ARELCO POWER | 973.76 | | | AIHCB | regularizare certif | ROTARU SORIN | 6/30/2016 | | | | | | | | |
| 1856 | 1884 | 7/12/2016 | 17157 | 7/11/2016 | ROLF CARD INDUSTRIAL | 72.00 | | | AIHCB | carduri | MICU LUMINITA | 8/11/2016 | | | | | | | | |
| 1857 | 1885 | 7/12/2016 | 20160122 | 7/6/2016 | ATSA INDUSTRY | 89,674.82 | | | AIHCB | servicii scolarizare | BABATIE CARMIS SIMONA | 8/6/2016 | | | | | | | | |
| 1858 | 1886 | 7/12/2016 | 20160121 | 7/6/2016 | ATSA INDUSTRY | 2,348,359.24 | | | AIHCB | utilaj deszapezire | MICU LUMINITA | 8/6/2016 | | | | | | | | |