COMPANIA NATIONALA AEROPO 4871
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA		FACTURA											REGISTRU CFP			ORDIN DE PLATA		
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE		OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENTARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE DEPASIRE SCADENTA
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 BUCHAREST	492.13		AIHCB	cazare	TANASOIU SORINA	1/22/2016			167158	1/7/2016	492.13	44	1/12/2016	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28		AIHCB	cazare	TANASOIU SORINA	1/22/2016								
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13		AIHCB	cazare	TANASOIU SORINA	1/22/2016			167410	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28		AIHCB	cazare	TANASOIU SORINA	1/22/2016								
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96		AIHCB	servicii medicina r	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	12/2/2015	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 r	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	roviniete	GAGIU VASILE	1/3/2016								
20	26	1/4/2016	2829	12/30/2015	MB TELECOM LTD	27,213.35		AIHCB	electronice	ROTARU SORIN	1/30/2016			170573	1/25/2016	27,213.35	329	1/29/2016	
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32,075.29		AIHCB	mostre calibrare	ROTARU SORIN	1/30/2016			170165	1/20/2016	32,075.29	277	1/28/2016	
22	24	1/4/2016	2828	12/29/2015	MB TELECOM LTD	27,858.28		AIHCB	stativ mixt	ROTARU SORIN	1/29/2016			170555	1/25/2016	27,858.28	277	1/28/2016	
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72		AIHCB	mostre calibrare	ROTARU SORIN	1/30/2016			167515	1/8/2016	221,038.72	329	1/29/2016	
24	22	1/4/2016	139825	12/28/2015	MEDICOMPLEX	744.00		AIHCB	hartie defibrilator	MICU LUMINITA	1/28/2016			167520	1/12/2016	744.00	257	1/27/2016	
25	21	1/4/2016	1019	12/17/2015	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	1/28/2016			167203	1/11/2016	1,753.21	183	1/14/2016	
27	18	1/4/2016	11511121	12/28/2015	MIDOCAR	6,370.15		AIHCB	piese auto	GAGIU VASILE	1/28/2016			170162	1/20/2016	6,370.15	260	1/27/2016	
28	17	1/4/2016	4000495	12/21/2015	TAROM	4,433.64		AIHCB	incarcare cu oxige	MICU LUMINITA	1/21/2016			167975	1/12/2016	4,433.64	223	1/21/2016	
29	16	1/4/2016	308	12/3/2015	SOLARI UDINE	12,500.00	EUR	AIHCB	mentenanta	CRETEANU MARIUS	1/3/2016								
30	15	1/4/2016	77171	12/11/2015	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	INNATA CATERING	509.00		AIHCB	consumatie restau	APOSTOL MUDAVARA	1/31/2016			167209	1/11/2016	509.00	333	1/29/2016	
37	6	1/4/2016	215012015077	12/31/2015	ROMPREST SERVICE	1,134,861.68		AIHCB	curatenie	RADULESCU FLOREA	1/15/2016			167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215012015078	12/31/2015	ROMPREST SERVICE	164,153.28		AIHCB	transport bagaje	RADULESCU FLOREA	1/15/2016			167537	1/12/2016	146,544.99	200	1/15/2016	
39	4	1/4/2016	217012015012	12/31/2015	ROMPREST SERVICE	208,802.52		AIHCB	arhitectura peisag	RADULESCU FLOREA	1/15/2016			167526	1/12/2016	208,802.52	200	1/15/2016	
40	3	1/4/2016	218012015037	12/31/2015	ROMPREST SERVICE	852,855.97		AIHCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167563	1/12/2016	852,855.97	200	1/15/2016	
41	2	1/4/2016	219012015026	12/31/2015	ROMPREST SERVICE	174,789.53		AIHCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167525	1/12/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	5291	1/4/2016	ROMPREST SERVICE	816.00		AIHCB	etichete vip	MICU LUMINITA	2/4/2016			169578	1/15/2016	816.00	218	1/18/2016	
43	3091	########	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	########	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	########	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	########	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	########	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	########	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	########	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	########	12203	12/15/2015	SITA SC GLOBAL INVOICE	6,930.76	USD	AIHCB	servicii mesagerie	CRETEANU MARIUS	1/15/2016			167940	1/14/2016	6,930.76	2	1/21/2016	
52	44	1/5/2016	70733	12/30/2015	VALMIR SERVICE	334.80		AIHCB	role hartie	MICU LUMINITA	1/14/2016			167518	1/12/2016	334.80	194	1/15/2016	
53	47	1/5/2016	126115	12/18/2015	INCDTCI ICSI RM VALCEA	6,491.41		AIHCB	apa uzata	VLAD MARTIAN	1/18/2016			169993	1/19/2016	6,491.41	233	1/21/2016	
54	53	1/6/2016	6300331440	12/29/2015	ROMPETROL DOWNSTREAM	133,481.23		AIHCB	motorina	MICU LUMINITA	1/28/2016			169773	1/18/2016	133,481.23	258	1/27/2016	
55	62	1/6/2016	5a	12/1/2015	PRZEDSIEBIORSTWO HANDLOWO P	8,100.00	EUR	AIHCB	seat pad	MICU LUMINITA	12/8/2015								
56	61	1/6/2016	6300324732	12/9/2015	ROMPETROL DOWNSTREAM	56,203.16		AIHCB	motorina	MICU LUMINITA	1/8/2016			167216	1/7/2016	56,203.16	192	1/14/2016	
57	64	1/6/2016	105363	12/21/2015	GLOBAL PRINT BDV	5,704.99		AIHCB	revista	TANASOIU SORINA	1/21/2016			167094	1/7/2016	5,704.99	225	1/21/2016	
58	63	1/6/2016	150846394	12/16/2015	APA NOVA BUCURESTI	44,592.32		AIHCB	apa si canalizare	ROTARU SORIN	12/31/2015			167573	1/12/2016	44,592.32	197	1/15/2016	
59	60	1/6/2016	1	1/5/2016	CABINET DE AVOCATURA MIHAELA	25,692.12		AIHCB	asistenta juridica	PREOTEASA RAMONA	1/15/2016			167097	1/7/2016	25,692.12	36	1/12/2016	
60	59	1/6/2016	1844	1/4/2016	EMP TRADE	8,796.92		AIHCB	garantie	ROTARU SORIN	2/4/2016								
61	58	1/6/2016	1842	1/4/2016	EMP TRADE	155,387.61		AIHCB	abonament	ROTARU SORIN	2/4/2016								
62	57	1/6/2016	1843	1/4/2016	EMP TRADE	209,366.75		AIHCB	abonament	ROTARU SORIN	2/4/2016								
63	56	1/6/2016	2840	1/5/2016	MB TELECOM LTD	62,569.63		AIHCB	mostre prelevare	ROTARU SORIN	2/5/2016			167521	1/12/2016	62,569.63	389	2/4/2016	
64	55	1/6/2016	18360500	1/4/2016	SELECT DIPLOMATIC GROUP	47,172.86		AIHCB	tractari si imobiliz	FLOREA VALERIU	2/4/2016			170159	1/20/2016	47,172.86	385	2/2/2016	
65	54	1/6/2016	18360501	1/4/2016	SELECT DIPLOMATIC GROUP	23,682.08		AIHCB	abonament	FLOREA VALERIU	2/4/2016			170169	1/20/2016	23,682.08	385	2/2/2016	
66	52	1/6/2016	1687370	12/10/2015	IBM LIMITED	5,000.00	GBP	AIHCB	web online	STATE ANA MARIA	1/10/2016								
67	51	1/6/2016	16267	1/4/2016	ACI EUROPE	25,434.00		AIHCB	curs	VLASCEANU FLORENTA	2/3/2016			167524	1/12/2016	25,434.00	3	1/4/2016	
68	68	1/7/2016	501348	1/5/2016	MENZIES AVIATION	32.00		AIHCB	asigurare medicala	SERBAN ILIE	1/5/2016			167093	1/7/2016	32.00	39	1/11/2016	
69	67	1/7/2016	501349	1/5/2016	MENZIES AVIATION	840.00		AIHCB	bilet avion	SERBAN ILIE	1/5/2016			167092	1/7/2016	840.00	39	1/11/2016	
70	73	1/7/2016	215012015079	12/31/2015	ROMPREST SERVICE	4,536.26		AIHCB	vidanjare cabine	RADULESCU FLOREA	2/15/2016			167669	1/12/2016	4,536.26	205	1/18/2016	
71	74	1/7/2016	2841	1/6/2016	MB TELECOM LTD	244,296.00		AIHCB	abonament	ROTARU SORIN	2/6/2016			171489	2/8/2016	244,296.00	481	2/12/2016	
72	75	1/7/2016	2842	1/6/2016	MB TELECOM LTD	53,091.04		AIHCB	abonament	ROTARU SORIN	2/6/2016			171489	2/8/2016	53,091.04	481	2/12/2016	
73	76	1/7/2016	2853	1/6/2016	MB TELECOM LTD	5,673.94		AIHCB	abonament	ROTARU SORIN	2/6/2016			171494	2/8/2016	5,673.97	481	2/12/2016	
74	77	1/7/2016	181294	12/21/2015	TIR 2000 FILIALA BUCURESTI	1,905.88		AIHCB	traducere limba m	PREOTEASA RAMONA	12/21/2015			167567	1/12/2016	1,905.88	228	2/21/2016	
75	78	1/7/2016	101	1/5/2016	BUSINESS TRANSLATE	360.00		AIHCB	traducere limba 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	NUCLEAR SECURITY SERVICES	14,462.76		AIHCB	reparatii	ROTARU SORIN	2/17/2016			171671	2/9/2016	14,462.76	850	3/3/2016	
77	72	1/7/2016	3826	12/31/2015	ROMPREST SECURITY	369,696.58		AIHCB	paza	FLOREA VALERIU	1/15/2016			167931	1/14/2016	369,696.58	206	1/18/2016	
78	71	1/7/2016	569	1/4/2016	SITA INFORMATION NETWORKING C	727,442.43		AIHCB	servicii	CRETEANU MARIUS	2/4/2016			169760	1/18/2016	727,442.43	371	2/2/2016	
79	70	1/7/2016	75612	12/15/2015	DNS BIROTICA	65,674.54		AIHCB	rechizite	MICU LUMINITA	1/15/2016			169575	1/15/2016	65,674.54	216	1/18/2016	
80	69	1/7/2016	2150160001	1/4/2016	ROMPREST SERVICII INTEGRATE	172,697.98		AIHCB	curatenie	RADULESCU FLOREA	2/4/2016			167610	1/12/2016	172,697.98	382	2/2/2016	
81	86	1/8/2016	16616	1/11/2016	MASTER SPORT	11,525.49		AIHCB	bocanci	MICU LUMINITA	2/11/2016			168208	1/12/2016	11,525.49	86	1/8/2016	
82	82	1/8/2016	10771849	12/31/2015	LA FANTANA	10,437.14		AIHCB	apa, pahare	MICU LUMINITA	1/30/2016			167517	1/12/2016	10,437.14	335	1/29/2016	
83	81	1/8/2016	10771848	12/31/2015	LA FANTANA	834.70		AIHCB	apa, bidoane	MICU LUMINITA	1/30/2016			167535	1/12/2016	834.70	335	1/29/2016	
84	83	1/8/2016	426	1/6/2016	PKF CONSTRUCT	121,648.05		AIHCB	servicii	LAZAR MIHAI	2/6/2016			1647668	1/13/2016	121,648.05	411	2/4/2016	
85	98	1/8/2016	752	1/7/2016	EURO APAVOL	128,715.08		AIHCB	servicii canalizare	ROTARU SORIN	1/22/2016			170054	1/19/2016	128,715.31	234	1/21/2016	
86	99	1/8/2016	122385 3	1/5/2016	GTS TELECOM	5,320.91		AIHCB	intretinere	ROTARU SORIN	2/4/2016			171519	2/8/2016	5,320.91	469	2/10/2016	
87	97	1/8/2016	1852	1/4/2016	EMP TRADE	202,329.21		AIHCB	abonament	ROTARU SORIN	2/4/2016			171492	2/8/2016	202,329.21	482	2/10/2016	
88	96	1/8/2016	1851	1/4/2016	EMP TRADE	150,375.11		AIHCB	abonament	ROTARU SORIN	2/4/2016			171528	2/8/2016	150,375.11	482	2/10/2016	
89	95	1/8/2016	1853	1/4/2016	EMP TRADE	8,796.92		AIHCB	garantie	ROTARU SORIN	2/4/2016			171491	2/8/2016	8,796.92	482	2/10/2016	
90	94	1/8/2016	1856	1/7/2016	EMP TRADE	33,411.54		AIHCB	piese	ROTARU SORIN	2/6/2016			173518	2/8/2016	33,411.54	849	3/3/2016	
91	93	1/8/2016	160200004	1/6/2016	UTI GRUP	2,546.22		AIHCB	servicii	CRETEANU MARIUS	2/5/2016			167616	1/12/2016	2,546.22	390	2/4/2016	
92	92	1/8/2016	160200003	1/6/2016	UTI GRUP	1,004,478.79		AIHCB	reparatii, abonam	ROTARU SORIN	2/5/2016			170156	1/21/2016	1,004,478.79	402	2/4/2016	
93	91	1/8/2016	2015475	12/31/2015	MIRA TELECOM	12,825.40		AIHCB	mentenanta	ROTARU SORIN	1/30/2016			170512	1/22/2016	12,825.40	331	1/29/2016	
94	90	1/8/2016	5SA020188	12/31/2015	STERICYCLE ROMANIA	238.08		AIHCB	procesare deseuri	CAREY MONICA	1/31/2016			167567	1/12/2016	238.08	334	1/29/2016	
95	89	1/8/2016	5sa020189	12/31/2015	STERICYCLE ROMANIA	238.08		AIHCB	procesare 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	GOIA MARIAN	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 AUTOMATI	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	12/21/2015	MHA ACTIV SYSTEM	117,922.14		AIHCB	servicii operare sis	FLOREA VALERIU	1/31/2016			170155	1/20/2016	117,922.14	325	1/29/2016	
127	128	1/12/2016	2854	1/8/2016	MB TELECOM LTD	558.94		AIHCB	piese	ROTARU SORIN	2/8/2016			170056	1/19/2016	558.94	407	2/4/2016	
128	129	1/12/2016	74835	12/31/2015	G4S SECURE SOLUTIONS	48,711.16		AIHCB	servicii paza	FLOREA VALERIU	1/15/2015			170717	1/27/2016	48,711.16	345	1/29/2016	
129	130	1/12/2016	74847	12/31/2015	G4S SECURE SOLUTIONS	11,615.03		AIHCB	servicii paza	FLOREA VALERIU	1/15/2016			170720	1/27/2016	11,615.03	345	1/29/2016	
130	131	1/12/2016	74848	12/31/2015	G4S SECURE SOLUTIONS	201,275.07		AIHCB	servicii paza	FLOREA VALERIU	1/15/2016			170148	1/20/2016	201,275.07	251	1/22/2016	
131	132	1/12/2016	20160001	1/5/2016	ETSA INDUSTRY	2,141,010.60		AIHCB	utilaj multifunctio	SERBAN ILIE	2/6/2016			170670	1/20/2016	2,141,010.60	374	2/2/2016	
132	133	1/12/2016	70802	1/11/2016	VALMIR SERVICE	1

165	164	1/18/2016	1955	12/31/2015	ROPECO BUCURESTI	26,095.94			AIHCB	chirie copiatoare	DARLA VASILE	1/30/2016			170578	1/25/2016	26,095.94	327	1/29/2016	
166	165	1/18/2016	103248015	12/22/2015	RAJA	139.58			AIHCB	apa, canal	TOMA ADRIAN	1/6/2016								
167	166	1/18/2016	8736	1/14/2016	SIMELCO	1,176.00			AIHCB	comprese sterile	MICU LUMINITA	2/13/2016								
168	168	1/18/2016	29704	1/14/2016	PLURIDENT COMEXIM	3,896.84			AIHCB	produse sanitare	MICU LUMINITA	2/13/2016			170324	1/21/2016	3,896.84	488	2/11/2016	
169	169	1/18/2016	80627	1/8/2016	MEDIA SAT	1,629.90			AIHCB	acces internet	DARLA VASILE	2/18/2016			170587	1/25/2016	1,629.90	638	2/17/2016	
170	170	1/18/2016	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00			AIHCB	cotizatie membru	TANASOIU SORINA	2/12/2016			170715	1/27/2016	5,318.00	466	2/10/2016	
171	784	1/19/2016	4518237	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17			AIHCB	abonament telefo	PAUNESCU CARMEN	3/1/2016								
172	783	1/19/2016	4840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	370.25			AIHCB	abonament telefo	PAUNESCU CARMEN	1/28/2016			170335	1/20/2016	370.25	263	1/27/2016	
173	782	1/19/2016	286246	1/12/2016	RADET	18,871.17			AIHCB	incalzire,apa calda	ROTARU SORIN	1/27/2016			170908	1/29/2016	18,871.17	377	2/2/2016	
174	781	1/19/2016	13209	1/15/2016	SMART CHOICE	4,999.20			AIHCB	toner	MICU LUMINITA	2/14/2016			170643	1/26/2016	4,999.20	490	2/11/2016	
175	780	1/19/2016	120160137494	1/4/2016	CROS.CONSTRUCT	3,459.60			AIHCB	inchiriere containe	JERNOIU EMIL	1/19/2016			170550	1/25/2016	3,459.60	271	1/28/2016	
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2,692.80			AIHCB	emulsie 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	TERMOSTAR INSTAL	2,472.44			AIHCB	servicii	TOMA ADRIAN	2/14/2016			170337	1/20/2016	2,472.44	493	2/11/2016	
180	774	1/19/2016	76364	1/8/2016	DNS BIROTICA	3,407.52			AIHCB	rechizite	MICU LUMINITA	2/7/2016								
181	775	1/19/2016	76502	1/13/2016	DNS BIROTICA	1,102.20			AIHCB	rechizite	MICU LUMINITA	2/12/2016			170326	1/21/2016	1,102.20	903	3/10/2016	
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60			AIHCB	servicii	SCORTANU GHEORGHITA	2/18/2016			170808	1/28/2016	13,608.60	355	2/1/2016	
183	791	1/20/2016	143	1/15/2016	BORDER COLLIE RESCUE	81,647.97			AIHCB	servicii	BALANESCU EUSTATIU	2/15/2016			174263	3/4/2016	81,647.97	918/919	3/10/2016	
184	790	1/20/2016	46165	1/15/2016	ANVAS TRADING	366.24			AIHCB	cafea	MICU LUMINITA	2/15/2016			170330	1/21/2016	366.24	268	1/28/2016	
185	789	1/20/2016	87	1/19/2016	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	G4S SECURE SOLUTIONS	468.35			AIHCB	stornare	FLOREA VALERIU	2/19/2016			170722	1/27/2016	468.35	345	1/29/2016	
188	786	1/20/2016	1042	1/13/2016	AVOCAT CIURARU,LOHAN,MANOLE	6,738.11			AIHCB	onorariu	PODEA BOGDAN	2/15/2016			176892	4/6/2016	6,738.11	1511	4/12/2016	
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00			AIHCB	cazare externa	LITOI BOGDAN	1/20/2016			170518	1/22/2016	32,294.00	273	1/28/2016	
190	799	1/20/2016	26709	1/19/2016	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 CIVILA	10,660.16			AIHCB	controlul calitatii	VOINOPOL MIRCEA	1/31/2016			170714	1/25/2016	10,660.16	254	1/27/2016	
198	801	1/21/2016	155873	12/31/2015	AUTORITATEA AERONAUTICA CIVILA	19.94			AIHCB	supraveghere mer	CAPOTA ION	1/20/2016			170797	1/28/2016	19.94	compensata		
199	802	1/21/2016	219012016001	1/20/2016	ROMPREST SERVICE	24,871.85			AIHCB	materiale	RADULESCU FLOREA	2/4/2016			170719	1/27/2016	24,871.85	381	2/2/2016	
200	803	1/21/2016	6300337324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93			AIHCB	motorina	MICU LUMINITA	2/11/2016								
201	805	1/21/2016	6300337325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00			AIHCB	motorina	MICU LUMINITA	2/11/2016			170566	1/25/2016	131,611.00	468	2/10/2016	
202	806	1/21/2016	6300337327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53			AIHCB	motorina	MICU LUMINITA	2/13/2016								
203	803	1/21/2016	155872	12/31/2015	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25			AIHCB	supraveghere mer	VOINOPOL MIRCEA	1/20/2016			170802	1/28/2016	1,143,476.25	356	2/1/2016	
204	807	1/21/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50			AIHCB	motorina	MICU LUMINITA	2/13/2016			170566	1/25/2016	128,973.50	468	2/10/2016	
205	808	1/21/2016	578	1/4/2016	SITA INFORMATION NETWORKING C	727,442.43			AIHCB	stornare	CRETEANU MIHAI	2/4/2016								
206	809	1/21/2016	587	1/4/2016	SITA INFORMATION NETWORKING C	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 C	727,442.43			AIHCB	stornare	CRETEANU MIHAI	2/4/2016								
216	826	1/25/2016	6300337324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93			AIHCB	stornare	MICU LUMINITA	2/11/2016								
217	825	1/25/2016	6300337325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00			AIHCB	motorina	MICU LUMINITA	2/11/2016								
218	824	1/25/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50			AIHCB	motorina	MICU LUMINITA	2/13/2016								
219	823	1/25/2016	1341	1/21/2016	CRISMIN AND CO SISTEME DE TELEC	1,468.50			AIHCB	servicii intretinere	TOMA ADRIAN	2/21/2016			170646	1/26/2016	1,468.50	700/701	2/24/2016	
220	822	1/25/2016	1342	1/21/2016	CRISMIN AND CO SISTEME DE TELEC	2,216.94			AIHCB	servicii intretinere	TOMA ADRIAN	2/21/2016			170648	1/26/2016	2,216.94	700/701	2/24/2016	
221	821	1/25/2016	1008900	1/13/2016	SOCIETATEA ROMANA PENTRU ASIG	288.00			AIHCB	vanzare reviste	IONESCU GHEORGHE	2/13/2016			171105	2/2/2016	288.00	474	2/10/2016	
222	820	1/25/2016	55A020221	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 absorbante	MICU LUMINITA	2/21/2016			170807	1/28/2016	1,152.00	671	2/22/2016	
224	818	1/25/2016	160200192	1/21/2016	UTI GRUP	802.29			AIHCB	reparatii	ROTARU SORIN	2/20/2016			170649	1/26/2016	802.29	668	2/22/2016	
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMA MONITORUL OF	1,630.00			AIHCB	monitor	CRETEANU MIHAI	2/17/2016								
226	816	1/25/2016	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00			AIHCB	cotizatie membru	TANASOIU SORINA	2/12/2016								
227	834	1/25/2016	14521	1/14/2016	SITA SC GLOBAL INVOICE	7,421.67	USD		AIHCB	servicii mesagerie	CRETEANU MIHAI	2/14/2016			171461	2/3/2016	7,421.67	16	2/17/2016	
228	833	1/25/2016	2014895	1/22/2016	TURACADA	828.00			AIHCB	camera auto	MICU LUMINITA	2/6/2016			170925	1/29/2016	828.00	380	2/2/2016	
229	830	1/25/2016	1000292637	12/31/2015	GDF SUEZ	552,133.13			AIHCB	gaze	STOICA TIBERIU	2/1/2016			170650	1/26/2016	552,133.13	344	1/29/2016	
230	831	1/25/2016	29753	1/25/2016	PLURIDENT COMEXIM	2,636.14			AIHCB	produse curatenie	MICU LUMINITA	2/24/2016			170923	1/29/2016	2,636.14	695	2/24/2016	
231	832	1/25/2016	PROF214146	1/20/2016	RENTROP & STRATON	1,717.80			AIHCB	portal codul munc	BAMBACHE MONICA									
232	6	1/4/2016	polita2412591	1/4/2016	OMNIASIG	22,863.60			AIHCB	asigurare	SCORTANU GHEORGHITA	1/22/2016			170940	1/26/2016	22,863.60	279	1/28/2016	
233	6	1/4/2016	POLITA2412590	1/4/2016	OMNIASIG	188,085.63			AIHCB	asigurare	SCORTANU GHEORGHITA	1/22/2016			170937	1/26/2016	188,085.63	278	1/28/2016	
234	835	1/26/2016	2	1/26/2016	MONEDY	1,554.00			AIHCB	lavete	MICU LUMINITA	2/2/2016			171733	2/8/2016	1,554.00	492	2/11/2016	
235	836	1/26/2016	28	1/24/2016	ASOCIATIA DOINITA DANCE STUDIO	1,500.00			AIHCB	servicii artistice	TANASOIU SORINA	2/24/2016			170721	1/27/2016	1,500.00	347	1/29/2016	
236	837	1/26/2016	1019	12/3/2015	AVOCAT CIURARU,LOHAN,MANOLE	3,720.00			AIHCB	onorariu	PODEA BOGDAN	12/15/2015								
237	838	1/26/2016	79614	1/22/2016	SEDONA ALM	120.00			AIHCB	modificare tva	CHIRIC LILIANA	1/22/2016			171488	2/8/2016	120.00	639	2/17/2016	
238	839	1/26/2016	43063384500	1/1/2016	UPC ROMANIA	390.89			AIHCB	abonament	TOMA ADRIAN	1/31/2016			170716	1/27/2016	390.89	342	1/29/2016	
239	840	1/26/2016	10445	1/21/2016	SCOALA SUPERIOARA DE AVIATIE CI	283.27			AIHCB	curs	VILCEANU FLORENTA	1/26/2016			170803	1/28/2016	283.27	353	2/1/2016	
240	841	1/26/2016	512	1/21/2016	GENERALI	23,275.00	EURO		AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016								
241	842	1/26/2016	513	1/21/2016	GENERALI	2,486.75	EURO		AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016								
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	829363	1/27/2016	GLOBE GROUND ROMANIA	2,239.06			AIHCB	bilete avion	ALEXE CRISTIAN				170941	1/27/2016	2,239.06	341	1/29/2016	
247	848	1/27/2016	11079	1/13/2016	ADMINISTRATIA NATIONALA APELE	11,120.57			AIHCB	primire suspensii /	ROTARU SORIN	2/12/2016			170909	1/29/2016	11,120.57	475	2/10/2016	
248	860	1/27/2016	248	1/27/2016	ASOCIATIA VANATORILOR SI PESCA	26,041.69			AIHCB	servicii	BALANESCU EUSTATIU	2/27/2016			172386	2/12/2016	26,041.69	649/650	2/17/2016	
249	859	1/27/2016	5339	1/26/2016	AIRPORTS COUNCIL INTERNATIONA	3,000.00	USD		AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016			172044	2/3/2016	3,000.00	12	2/10/2016	
250	858	1/27/2016	5340	1/26/2016	AIRPORTS COUNCIL INTERNATIONA	3,000.00			AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016			172045	2/4/2016	3,000.00	11	2/10/2016	
251	857	1/27/2016	949	1/26/2016	FARMACIA LABORATOR ORIZONT	3,999.71			AIHCB	medicamente	MICU LUMINITA	2/29/2016			171018	2/1/2016	3,999.71	750	2/26/2016	
252	856	1/27/2016	950	1/26/2016	FARMACIA LABORATOR ORIZONT	840.00			AIHCB	medicamente	MICU LUMINITA	2/29/2016			171019	2/1/2016	840.00	750	2/26/2016	
253	862	1/27/2016	2870	1/26/2016	MB TELECOM LTD	2,563.76			AIHCB	piese	ROTARU SORIN	2/26/2016			172997	2/18/2016	2,563.76	722	2/26/2016	
254	848	1/27/2016	40181253	12/31/2015	ROMPREST SERVICE	5,621.96			AIHCB	deseuri	RADULESCU FLOREA	1/30/2016			175854	3/23/2016	2,678.40	1173	3/24/2016	
255	855	1/27/2016	5000278	1/26/2016	OK SERVICE CORPORATION	6,680.00			AIHCB	participare semina	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 semina	VILCEANU FLORENTA	1/29/2016			172068	2/3/2016	4,870.00	451	2/8/2016	
257	853	1/27/2016	413107233	1/26/2016	DANTE INTERNATIONAL	12,548.97			AIHCB	telefoane	MICU LUMINITA	1/26/2016						240	1/21/2016	
258	852	1/27/2016	30097	1/25/2016	MEDICAL PLANET	589.20			AIHCB	produse medicale	MICU LUMINITA	2/25/2016			170922	1/29/2016	589.20	696	2/24/2016	
259	850	1/27/2016	160200190	1/21/2016	UTI GRUP	42,173.08			AIHCB	intretinere si repa	ROTARU SORIN	2/20/2016			171535	2/8/2016	42,173.08	667	2/22/2016	
260	849	1/27/2016	5360	1/26/2016	OTOPRINT	7,128.00			AIHCB	plante	MICU LUMINITA	2/26/2016			170924	1/29/2016	7,128.00	702	2/24/2016	
261	864	1/27/2016	475	1/22/2016	IMART PRODUCTION	6,000.00			AIHCB	servicii	TANASOIU SORINA	2/27/2016			170906	1/29/2016	6,000.00	379	2/2/2016	
262	863	1/28/2016	46292	1/28/2016	CHEMOFIN PRODCOM	870.48			AIHCB	cearceaf hartie	MICU LUMINITA	2/28/2016			171017	2/1/2016	870.48	718	2/26/2016	
263	865	1/28/2016	3644	1/27/2016	ACIRAM MEDICAL	4,585.44			AIHCB	verificare metrolo	CAREY MONICA	2/27/2016			171539	2/8/2016	4,285.44	714	2/26/2016	
264	869	1/28/2016	70982	1/27/2016	VALMIR SERVICE	2,609.10			AIHCB	role hartie	MICU LUMINITA	2/11/2016			171020	2/1/2016	2,609.10	460	2/10/2016	
265	868	1/28/2016	8767	1/27/2016	SIMELCO	1,638.00			AIHCB	huse	MICU LUMINITA	2/26/2016			171015	2/1/2016	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			170331	2/1/2016	1,176.00	400	2/4/2016	
267	866	1/28/2016	160011624	1/19/2016	APA NOVA BUCURESTI	43,919.46			AIHCB	apa si canalizare	ROTARU SORIN	2/3/2016			171103	2/2/2016	43,919.46	406	2/4/2016	
268	876	1/28/2016	697291	1/25/2016	TIRIAC AUTO	2,123.69			AIHCB	piese,manopera	GAGIU VASILE	2/25/2016			171545	2/8/2016	2,123.69	694	2/24/2016	
269	875	1/28/2016	697290	1/25/2016	TIRIAC AUTO	6,793.38			AIHCB	piese,manopera	GAGIU VASILE	2/25/2016			171546	2/8/2016	6,793.38	694	2/24/2016	
270	874	1/28/2016	75215	1/27/2016	DANICO PRO COMMUNICATION	18,110.00			AIHCB	bilete avion	STATE ANA MARIA	2/26/2016			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	MICOLAESCU CORNELIU EUGEN ACT	1,000.00			AIHCB	punct de vedere le	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 dezinsectie	BALANESCU EUSTATIU	2/12/2016			172429	2/12/2016	3,197.16	749	2/26/2016	
287	183	1/29/2016	100603002226	1/29/2016	ROMPREST SERVICE	2,994.73			AIHCB	servicii deratizare	BALANESCU EUSTATIU	2/12/2016			172387	2/12/2016	2,994.73	749	2/26/2016	
288	182	1/29/2016	100603002224	1/29/2016	ROMPREST SERVICE	1,259.49			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	2/12/2016			172400	2/12/2016	1,259.49	749	2/26/2016	
289	201	2/1/2016	4015	1/27/2016	ROMCHIM PROTECT	155,040.00			AIHCB	degivrant	MICU LUMINITA	2/26/2016			172321	2/11/2016	155,040.00	699	2/24/2016	
290	200	2/1/2016	4014	1/27/2016	ROMCHIM PROTECT	279,072.00			AIHCB	degivrant	MICU LUMINITA	2/26/2016			172248	2/11/2016	279,072.00	699	2/24/2016	
291	199	2/1/2016	105412	1/29/2016	GLOBAL PRINT BDV	5,146.80			AIHCB	revista	TANASOIU SORINA	2/29/2016			171101	2/2/2016	5,146.80	754	2/26/2016	
292	198	2/1/2016	17130	1/29/2016	PREMIUM ANVELOPE SERVICE ROTI	54,329.65			AIHCB	anvelope	MICU LUMINITA	3/29/2016			171734	2/8/2016	54,329.65	756	2/26/2016	
293	197	2/1/2016	13097	1/29/2016	ARCA MONDO CHIM	438.47			AIHCB	crema	MICU LUMINITA	2/29/2016			171511	2/4/2016	438.47	748	2/26/2016	
294	196	2/1/2016	65915	1/27/2016	SERVICE CICLOP	610.80			AIHCB	reparatii	GAGIU VASILE	2/27/2016			171418	2/2/2016	610.80	712	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	RENANIA 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

339	243	2/3/2016	1874	2/2/2016	EMP TRADE	202,664.60			AIHCB	abonament	ROTARU SORIN	3/2/2016			173663	3/1/2016	202,664.60	861	3/3/2016	
340	244	2/3/2016	1875	2/2/2016	EMP TRADE	8,811.50			AIHCB	garantie buna exe	ROTARU SORIN	3/2/2016			173661	3/1/2016	8,811.50	869	3/3/2016	
341	245	2/3/2016	1876	2/2/2016	EMP TRADE	80,139.34			AIHCB	piese	ROTARU SORIN	3/3/2016			174543	3/7/2016	80,139.34	935	3/11/2016	
342	246	2/3/2016	2892	2/2/2016	MB TELECOM LTD	358,174.10			AIHCB	mostre prelevare	ROTARU SORIN	3/2/2016			172784	2/10/2016	358,174.10	839	3/1/2016	
343	247	2/3/2016	2880	2/2/2016	MB TELECOM LTD	11,464.31			AIHCB	curea	ROTARU SORIN	3/2/2016			172778	2/16/2016	11,464.31	839	3/1/2016	
344	248	2/3/2016	2878	2/2/2016	MB TELECOM LTD	53,184.94			AIHCB	abonament	ROTARU SORIN	3/2/2016			173659	3/1/2016	53,184.94	862	3/3/2016	
345	249	2/3/2016	2877	2/2/2016	MB TELECOM LTD	244,728.00			AIHCB	abonament	ROTARU SORIN	3/2/2016			173662	3/1/2016	244,728.00	862	3/3/2016	
346	250	2/3/2016	2879	2/2/2016	MB TELECOM LTD	19,578.24			AIHCB	abonament	ROTARU SORIN	3/2/2016			175507	3/17/2016	19,578.24	1253	3/29/2016	
347	251	2/3/2016	3073	2/1/2016	MHA ACTIV SYSTEM	114,249.24			AIHCB	servicii sistem de c	FLOREA VALERIU	3/1/2016			171520	2/4/2016	114,249.24	809	2/29/2016	
348	256	2/4/2016	30	2/2/2016	SYSTEMATIC	2,692.80			AIHCB	emulsie bituminoa	MICU LUMINITA	2/17/2016			171737	2/9/2016	2,692.80	637	2/16/2016	
349	255	2/4/2016	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	2032437	2/5/2016	VESTA INVESTMENT	203.40			AIHCB	kit trusa	MICU LUMINITA	2/15/2016			172132	2/10/2016	203.40	631	2/12/2016	
363	279	2/8/2016	20080	1/28/2016	ROMCHIM PROTECT	250,750.56			AIHCB	fluid degivrare	MICU LUMINITA	2/28/2016			172424	2/11/2016	250,750.56	716	2/26/2016	
364	277	2/8/2016	14445822	2/29/2016	BCSERDS	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 ape	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 curaten	RADULESCU FLOREA	3/3/2016			172427	2/12/2016	172,426.52	840	3/1/2016	
373	267	2/8/2016	483	2/1/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86			AIHCB	garantie	ROTARU SORIN	3/11/2016			174720	3/9/2016	11,427.86	1071	3/14/2016	
374	266	2/8/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71			AIHCB	abonament lunar	ROTARU SORIN	3/11/2016			174724	3/9/2016	262,840.71	1070	3/14/2016	
375	265	2/8/2016	160100054	2/3/2016	UTI GRUP	204,697.16			AIHCB	abonament	ROTARU SORIN	3/16/2016			173169	2/23/2016	204,697.16	1074	3/14/2016	
376	264	2/8/2016	101	2/2/2016	INC DTCI ICSI RM VALCEA	6,164.35			AIHCB	apa uzata	IACOB CRISTIAN	3/2/2016			173489	2/25/2016	6,164.35	833	3/1/2016	
377	263	2/8/2016	11600832	2/2/2016	MIDOCAR	387.06			AIHCB	consumabile auto	GAGIU VASILE	3/2/2016			172652	2/15/2016	387.06	830	3/1/2016	
378	262	2/8/2016	11600864	2/3/2016	MIDOCAR	463.58			AIHCB	roti	GAGIU VASILE	3/3/2016			172783	2/16/2016	463.58	830	3/1/2016	
379	261	2/8/2016	658	2/4/2016	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	OTOPRINT	624.00			AIHCB	carti de vizita	MICU LUMINITA	2/4/2016			172133	2/10/2016	624.00	642	2/17/2016	
381	259	2/8/2016	38089	1/31/2016	ROMATSA	20,308.08			AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172227	2/11/2016	20,308.08	855	3/3/2016	
382	258	2/8/2016	38083	1/31/2016	ROMATSA	2,219.70			AIHCB	servicii tehnice	GOIA MARIAN	3/5/2016			172242	2/11/2016	2,219.70	855	3/3/2016	
383	257	2/8/2016	38082	1/31/2016	ROMATSA	1,015.51			AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172243	2/11/2016	1,015.51	855	3/3/2016	
384	293	2/8/2016	15707	1/29/2016	MED LIFE	2,128.68			AIHCB	medicina muncii	CAREY MONICA	2/28/2016			172483	2/10/2016	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 C	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	3/8/2016			172482	2/11/2016	974,296.33	868	3/3/2016	
410	303	2/9/2016	40668	2/5/2016	ROD 2000	1,440.00			AIHCB	cartele	MICU LUMINITA	3/6/2016			172407	2/10/2016	1,440.00	867	3/3/2016	
411	302	2/9/2016	13638	2/4/2016	DUAL PROMO	10,399.58			AIHCB	calendar	MICU LUMINITA	2/14/2016			172388	2/11/2016	10,399.58	647	2/17/2016	
412	301	2/9/2016	51552	2/4/2016	SORLA M&D	1,354.65			AIHCB	cafea	MICU LUMINITA	2/25/2016			172246	2/11/2016	1,354.65	693	2/24/2016	
413	300	2/9/2016	1225121	2/5/2016	GTS TELECOM	5,139.80			AIHCB	servicii intretinere	ROTARU SORIN	3/6/2016			174285	3/4/2016	5,139.80	886	3/8/2016	
414	299	2/9/2016	75396	2/4/2016	DANCO PRO COMMUNICATION	35,136.00			AIHCB	bilete avion	VILCEANU FLORENTA	2/9/2016								
415	298	2/9/2016	75397	2/4/2016	DANCO PRO COMMUNICATION	21,665.76			AIHCB	cazare Shanghai	VILCEANU FLORENTA	2/9/2016								
416	297	2/9/2016	9967396	2/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00			AIHCB	cotizatie februarie	TANASOIU SORINA	3/1/2016								
417	296	2/9/2016	6201600001	1/31/2016	POLARIS M HOLDING FILIALA EFORI	172.64			AIHCB	colectat deseuri	TOMA ADRIAN	2/15/2016			172005	2/10/2016	172.64	623	2/11/2016	
418	295	2/9/2016	10795095	1/29/2016	LA FANTANA	726.49			AIHCB	apa,bidoane	MICU LUMINITA	2/28/2016			172306	2/11/2016	726.49	720	2/26/2016	
419	294	2/9/2016	10795096	1/29/2016	LA FANTANA	7,859.26			AIHCB	apa,bidoane	MICU LUMINITA	2/28/2016			172249	2/11/2016	7,859.26	752	2/26/2016	
420	339	2/9/2016	513	2/3/2016	OMNIASIG	11,682.58			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/8/2016			174000	3/3/2016	11,682.58	883	3/8/2016	
421	338	2/9/2016	512	2/3/2016	OMNIASIG	109,344.38			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/8/2016			174012	3/3/2016	109,344.38	884	3/8/2016	
422	337	2/9/2016	513	2/3/2016	GENERALI	2,486.75	EURO		AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	2/8/2016			174221	3/3/2016	11,224.44	882	3/8/2016	
423	336	2/9/2016	512	2/3/2016	GENERALI	23,275.00	EURO		AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	2/8/2016			174246	3/3/2016	105,056.37	881	3/8/2016	
424	335	2/9/2016	413108126	2/9/2016	DANTE INTERNATIONAL	6,869.95			AIHCB	telefoane	MICU LUMINITA	2/11/2016						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	2/2/2016	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	5000236	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 ROMANI	450.98			AIHCB	contributie 2016	TANASOIU SORINA	3/2/2016			172649	2/16/2016	450.98	660	2/17/2016	
434	342	2/11/2016	33 (0625000564)	09.02.2016	VESSA PUBS MEDIA	200.00			AIHCB	pachet promo	CAREY MONICA	2/10/2016			ANULAT	ANULAT	ANULAT			
435	343	2/11/2016	5381	2/9/2016	AIRPORTS COUNCIL INTERNATIONA	1,950.00			AIHCB	curs	VILCEANU FLORENTA	3/9/2016			173143	2/19/2016	1,950.00	21	2/26/2016	
436	344	2/11/2016	989	2/5/2016	BIO HYGIENE	421.20			AIHCB	dezinfectant main	MICU LUMINITA	3/5/2016			172469	2/15/2016	421.20	854	3/3/2016	
437	345	2/11/2016	91598254	12/22/2015	IATA	1,322.00	USD		AIHCB	security	VILCEANU FLORENTA	1/22/2016								
438	347	2/11/2016	16GN00196	2/1/2016	TINMAR GAS	1,151,993.11			AIHCB	consum gaz natur	ROTARU SORIN	3/2/2016			172779	2/16/2016	1,151,993.11	807	2/29/2016	
439	348	2/11/2016	4787	1/27/2016	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 CIVILA	432,762.53			AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/4/2016			172777	2/16/2016	432,762.53	857	3/3/2016	
442	351	2/11/2016	721706011	2/9/2016	DANTE INTERNATIONAL	974.95			AIHCB	troler	MICU LUMINITA	2/10/2016								
443	353	2/11/2016	2125	1/29/2016	ROPECO BUCURESTI	31,660.90			AIHCB	chirie copiatoare	DARLA VASILE	2/28/2016			172800	2/17/2016	31,660.90	757	2/26/2016	
444	354	2/11/2016	77200	2/8/2016	DNS BIROTICA	720.00			AIHCB	servetele	MICU LUMINITA	3/8/2016			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	3/8/2016			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	3/8/2016			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	3/5/2016			172859	2/17/2016	29,856.00	863	3/3/2016	
455	373	2/15/2016	4016	1/28/2016	ROMCHIM PROTECT	22,536.00			AIHCB	materiale	MICU LUMINITA	2/27/2016			172861	2/17/2016	22,536.00	716	2/26/2016	
456	372	2/15/2016	4031	2/4/2016	ROMCHIM PROTECT	119,616.00			AIHCB	materiale	MICU LUMINITA	3/5/2016			172863	2/17/2016	119,616.00	856	3/3/2016	
457	371	2/15/2016	23162	2/9/2016	ENVIROTECH	3,540.00			AIHCB	materiale	MICU LUMINITA	3/10/2016			172854	17/02/201	3,540.00	895	3/8/2016	
458	370	2/15/2016	5973250	1/29/2016	MED LIFE	95,022.72			AIHCB	servicii medicale	CAREY MONICA	2/28/2016			172827	2/17/2016	95,022.72	719	2/26/2016	
459	369	2/15/2016	6110195	1/29/2016	MED LIFE	149.76			AIHCB	servicii medicale	CAREY MONICA	2/28/2016			172828	2/17/2016	149.76	2069	5/25/2016	
460	368	2/15/2016	101411	2/9/2016	STERICYCLE ROMANIA	230.40			AIBB	deseuri	LAZAR MIHAI	3/9/2016			172803	2/17/2016	230.40	897	3/8/2016	
461	367	2/15/2016	145	2/2/2016	BORDER COLLIE RESCUE	13,590.00			AIHCB	contract	BALANESCU EUSTATIU	3/2/2016			174257	3/4/2016	81,540.02	904.905	3/8/2016	
462	366	2/15/2016	10296156	2/5/2016	RENTROP & STRATON	1,717.80			AIHCB	portal codul munc	BAMBACHE MONICA	2/15/2016								
463	365	2/15/2016	71116	2/10/2016	ADETRANS	63,930.89			AIHCB	anvelope	GAGIU VASILE	3/10/2016			173287	2/24/2016	63,930.89	901	3/8/2016	
464	364	2/15/2016	5316-LSY2PQ	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 bituminoa	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	CENTREX 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

513	429	2/22/2016	699221	2/18/2016	TIRIAC AUTO	2,114.73			AIHCB	piese,manopera	GAGIU VASILE	3/18/2016			173700	3/2/2016	2,114.73	1083	3/15/2015
514	428	2/22/2016	219012016003	2/19/2016	ROMPREST SERVICE	14,222.77			AIHCB	materiale	RADULESCU FLOREA	3/3/2016			173377	2/25/2016	14,222.77	821	2/29/2016
515	427	2/22/2016	40181253	12/31/2015	ROMPREST SERVICE	2,678.40			AIHCB	deseuri	VOICULESCU GHEORGHE	1/30/2016							
516	426	2/22/2016	40185018	2/17/2016	ROMPREST SERVICE	1,728.00			AIHCB	deseuri	VOICULESCU GHEORGHE	3/18/2016			174764	3/10/2016	1,728.00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55			AIHCB	asistenta juridica	PREOTEASA RAMONA	3/2/2016			174547	2/24/2016	3,322.55	745	2/26/2016
518	431	2/22/2016	5063	2/21/2016	Z&Z PIRO	31,022.40			AIHCB	mixtura	MICU LUMINITA	3/21/2016			173494	2/25/2016	31,022.40	1116	3/17/2016
519	436	2/22/2016	7244154	2/8/2016	TELEKOM ROMANIA COMMUNICAT	28,782.90			AIHCB	abonament	PAUNESCU CARMEN	3/1/2016			173372	2/25/2016	28,782.90	820	2/29/2016
520	435	2/22/2016	89	2/2/2016	ATLANTIS PROCONS	12,212.40			AIHCB	bidoane	MICU LUMINITA	3/2/2016	achitata proforma		174546	2/17/2016	12,212.40	665	2/17/2016
521	434	2/22/2016	715380	2/18/2016	EVOLUTION PREST SYSTEMS	3,799.00			AIHCB	telefon	MICU LUMINITA	2/18/2016	achitata proforma						
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34			AIHCB	servicii	TOMA ADRIAN	3/18/2016							
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05			AIHCB	reparatie statie	ROTARU SORIN	4/1/2016			175922	3/23/2016	4,248.05	1247	3/29/2016
524	438	2/22/2016	5363	2/16/2016	HELVETICA SOLUTIONS	21,620.40			AIHCB	ribon	MICU LUMINITA	3/16/2016			173230	2/23/2016	21,620.40	1075	3/14/2016
525	437	2/22/2016	1326483	2/18/2016	OSCAR DOWNSTREAM	159,702.51			AIHCB	motorina	MICU LUMINITA	3/19/2016			173291	2/24/2016	159,702.51	1087	3/15/2016
526	452	2/23/2016	43217244200	2/1/2016	UPC ROMANIA	391.74			AIHCB	abonament	TOMA ADRIAN	2/29/2016			173400	2/25/2016	391.74	815	2/29/2016
527	451	2/23/2016	1889	2/15/2016	EMP TRADE	11,524.78			AIHCB	inlocuire piesa	ROTARU SORIN	3/15/2016							
528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06			AIHCB	piese	GAGIU VASILE	3/16/2016			175395	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29			AIHCB	manopera	GAGIU VASILE	3/16/2016			175392	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02			AIHCB	consumabile auto	GAGIU VASILE	3/16/2016			175391	3/15/2016	4,266.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14			AIHCB	manopera	GAGIU VASILE	3/16/2016			176281	3/15/2016	531.14	1107	3/17/2016
532	446	2/23/2016	104681960	2/18/2016	RAJA	156.92			AIHCB	apa,canal	TOMA ADRIAN	3/4/2016			173378	25/02/216	156.92	846	3/3/2016
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DJ	1,000.00			AIHCB	prestatii artistice	TANASOIU SORINA	3/23/2016			173392	2/24/2016	1,000.00	816	3/3/2016
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 CIVILA	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 CIVILA	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 TELEC	2,192.47			AIHCB	servicii	TOMA ADRIAN	3/19/2016			173399	2/25/2016	2,192.47	1100, 1101	3/16/2016
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13			AIHCB	manopera,tub	GAGIU VASILE	3/16/2016			175393	3/15/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498.56			AIHCB	rucsace	MICU LUMINITA	2/11/2016							
542	460	2/24/2016	690	2/9/2016	SMART CONTROL	3,874.68			AIHCB	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	6F013213850	2/15/2016	ENEL ENERGIE	46.06			AIHCB	energie electrica	TOMA ADRIAN	2/23/2016			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	bratari	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	SAK 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	160200716	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	1/26/2016	UBM	3,260.00			AIHCB	inchiriere stand	STATE ANA MARIA	2/26/2016			174276	2/29/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	2,540.55			AIHCB	lucrari inlocuire 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 perfusor	MICU LUMINITA	3/26/2016			173698	3/2/2016	179.03	1147	3/23/2016
568	476	2/26/2016	160200723	2/24/2016	UTI GRUP	41,606.41			AIHCB	servicii intretinere	ROTARU SORIN	3/25/2016			174725	3/10/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	1600015	2/25/2016	TEHCON EDILITARE&INFRASTRUCTU	70,145.98			AIHCB	reactualizare proie	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	contributie 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 eled	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	936	3/10/2016
579	492	2/26/2016	2646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00			AIHCB	asigurare calatorie	STATE ANA MARIA	3/3/2016			174254	3/3/2016	272.00	888	3/8/2016
580	493	2/26/2016	100603002258	2/29/2016	ROMPREST SERVICE	3,189.57			AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016							
581	494	2/26/2016	100603002257	2/29/2016	ROMPREST SERVICE	993.60			AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016							
582	496	2/26/2016	104681960	2/18/2016	RAJA	156.92			AIHCB	apa,canal	ROTARU SORIN	3/4/2016							
583	497	2/26/2016	66083	2/26/2016	SERVICE CICLOP	3,770.31			AIHCB	reparatii	GAGIU VASILE	3/26/2016			174304	3/4/2016	3,770.31	1168	3/24/2016
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19			AIHCB	inlocuit anvelope	GAGIU VASILE	3/26/2016			174289	3/4/2016	360.19	1167	3/24/2016
585	499	2/26/2016	11601503	2/26/2016	MIDOCAR	2,071.49			AIHCB	accesorii auto	GAGIU VASILE	3/26/2016			174312	3/4/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	11601504	2/26/2016	MIDOCAR	5,412.58			AIHCB	piese auto	GAGIU VASILE	3/26/2016			174299	3/4/2016	5,412.58	1167	3/24/2016
587	501	2/26/2016	66077	2/25/2016	SERVICE CICLOP	4,368.31			AIHCB	reparatii auto	GAGIU VASILE	3/25/2016			174287	3/4/2016	4,368.31	1149	3/23/2016
588	502	2/26/2016	66078	2/25/2016	SERVICE CICLOP	18,083.25			AIHCB	reparatie auto	GAGIU VASILE	3/25/2016			174310	3/4/2016	18,083.25	1148	3/23/2016
589	503	2/26/2016	226447511	2/6/2016	VODAFONE ROMANIA	12,026.00			AIHCB	abonament	PAUNESCU CARMEN	4/6/2016			174262	3/3/2016	11,797.25	1329	4/5/2016
590	504	2/26/2016	92419(8275/03,03	2/25/2016	REGENERSIS	1,334.59			AIHCB	reparatii	PAUNESCU CARMEN	2/28/2016							
591	513	2/26/2016	12328142	3/25/2016	VODAFONE ROMANIA	576.94			AIHCB	stornare	PAUNESCU CARMEN	3/25/2016							
592	514	3/1/2016	5000375	2/29/2016	OK SERVICE CORPORATION	5,960.00			AIHCB	taxa participare	PETRESCU ANCA	3/4/2016			174971	3/11/2016	5,960.00	1097	3/16/2016
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92			AIHCB	reparatii	ROTARU SORIN	4/7/2016			177236	4/11/2016	4,282.92	1523	4/14/2016
594	516	3/1/2016	92607	2/29/2016	REGENERSIS	1,279.73			AIHCB	reparatie telefon	PAUNESCU CARMEN	3/3/2016							
595	505	3/1/2016	13441	2/25/2016	SMART CHOICE	552.00			AIHCB	cartuse	MICU LUMINITA	3/26/2016			174283	3/4/2016	552.00	1159	3/24/2016
596	506	3/1/2016	699176	2/18/2016	TIRIAC AUTO	2,114.73			AIHCB	piese,manopera	GAGIU VASILE	3/18/2016							
597	507	3/1/2016	690591	10/31/2016	TIRIAC AUTO	2,114.73			AIHCB	piese,manopera	GAGIU VASILE	11/30/2016							
598	508	3/1/2016	66098	2/29/2016	SERVICE CICLOP	3,482.41			AIHCB	reparatii auto	GAGIU VASILE	3/29/2016			174301	3/4/2016	3,482.41	1180	3/24/2016
599	509	3/1/2016	218439	2/1/2016	INES GROUP	2,176.18			AIHCB	internet	DARLA VASILE	4/1/2016			175274	3/14/2016	2,176.18	1234	3/28/2016
600	510	3/1/2016	219284	2/5/2016	INES GROUP	1,568.99			AIHCB	internet	DARLA VASILE	4/1/2016			175280	3/14/2016	1,568.99	1234	3/28/2016
601	512	3/1/2016	66100	2/29/2016	SERVICE CICLOP	8,625.99			AIHCB	reparatie auto	GAGIU VASILE	3/29/2016			174308	3/4/2016	8,625.99	1180	3/24/2016
602	518	3/2/2016	7	2/29/2016	MONEDY	1,764.00			AIHCB	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	UNIQUE 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	PROMSTORE MEDIA	1,207.80			AIHCB	memory stick	MICU LUMINITA	3/14/2016			174740	3/10/2016	1,207.80	1065	3/14/2016
610	525	3/2/2016	3913	3/1/2016	ROMPREST SECURITY	334,679.04			AIHCB	servicii paza	FLOREA VALERIU	3/16/2016			174977	3/10/2016	334,679.04	1094	3/16/2016
611	526	3/2/2016	1902	3/1/2016	EMP TRADE	148,537.17			AIHCB	abonament	ROTARU SORIN	4/1/2016			176430	3/30/2016	148,537.17	1320	4/4/2016
612	527	3/2/2016	1903	3/1/2016	EMP TRADE	199,856.27			AIHCB	abonament	ROTARU SORIN	4/1/2016			176508	4/1/2016	199,856.27	1325	4/5/2016
613	528	3/2/2016	1904	3/1/2016	EMP TRADE	8,689.40			AIHCB	garantie buna exe	ROTARU SORIN	4/1/2016			176507	4/1/2016	8,689.40	1325	4/5/2016
614	529	3/2/2016	22918	2/29/2016	GECAD NET	8,862.14			AIHCB	piese	MICU LUMINITA	3/29/2016			176351	3/16/2016	8,862.14	1260	3/30/2016
615	530	3/2/2016	160752	2/26/2016	AUTORITATEA AERONAUTICA CIVILA	1,072.58			AIHCB	aviz reparatii pda	GADAU ROXANA	3/12/2016			175506	3/17/2016	1,072.58	1125	3/21/2016
616	531	3/2/2016	160200826	2/29/2016	UTI GRUP	59,690.94			AIHCB	inlocuire lampi bal	ROTARU SORIN	3/30/2016			174551	3/7/2016	59,690.94	1261	3/30/2016
617	532	3/2/2016	160200827	2/29/2016	UTI GRUP	2,580.57			AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016			175655	3/21/2016	2,580.57	1154	3/23/2016
618	533	3/2/2016	160200828	2/29/2016	UTI GRUP	2,502.80			AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016			175656	3/21/2016	2,502.80	1154	3/23/2016
619	534	3/2/2016	219012016004	2/29/2016	ROMPREST SERVICE	167,083.74			AIHCB	intretinere si repa	RADULESCU FLOREA	3/15/2016			174972	3/11/2016	167,083.74	1099	3/16/2016
620	535	3/2/2016	218012016004	2/29/2016	ROMPREST SERVICE	815,256.84			AIHCB	intretinere si repa	RADULESCU FLOREA	3/15/2016			175266	3/14/2016	815,256.84	1106	3/17/2016
621	536	3/2/2016	217012016002	2/29/2016	ROMPREST SERVICE	199,597.22			AIHCB	arhitectura peisag	RADULESCU FLOREA	3/15/2016							
622	537	3/2/2016	215012016008	2/29/2016	ROMPREST SERVICE	156,916.20			AIHCB	transport bagaje	RADULESCU FLOREA	3/15/2016			175243	3/15/2016	140,084.21	1106	3/17/2016
623	538	3/2/2016	215012016007	2/29/2016	ROMPREST SERVICE	1,084,828.58			AIHCB	curatenie	RADULESCU FLOREA	3/15/2016			174717	3/10/2016	1,084,828.58	1080	3/14/2016
624	545	3/2/2016	20110224059	3/1/2016	MAC DONALD HUMFREY	12,000.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	4/1/2016			174978	3/10/2016	12,000.00	36	3/29/2016
625	544	3/2/2016	20160219001	3/1/2016	MAC DONALD HUMFREY	3,501.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	4/1/2016			176287	3/21/2016	3,501.00	35	3/29/2016
626	543	3/2/2016	10355	2/29/2016	DNATA CATERING	386.00			AIHCB	consumatie restau	APOSTOL MIOARA	3/29/2016			175504	3/17/2016	386.00	1176	3/24/2016
627	542	3/2/2016	100785	2/26/2016	LANDER SPORT	1,728.00			AIHCB	sacose	MICU LUMINITA	3/12/2016			174744	3/10/2016	1,728.00	1069	3/14/2016
628	541	3/2/2016	75809	2/25/2016	DANCO PRO COMMUNICATION	8,326.29			AIHCB	cazare londra	STATE ANA MARIA	2/29/2016			889	3/8/2016	8,326.29	889	3/8/2016
629	540	3/2/2016	3075	3/1/2016	MHA ACTIV SYSTEM	112,623.84			AIHCB	servicii sistem de e	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	plante	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	pilcuri	MICU LUMINITA	3/15/2016			175537	3/17/2016	2,817.48	1178	3/24/2016
634	552	3/3/2016	66122	3/2/2016	SERVICE CICLOP	2,285.05			AIHCB	reparatii auto	GAGIU VASILE	4/2/2016			174306	3/4/2016	2,285.05	1250	3/29/2016
635	551	3/3/2016	5067	3/1/2016	CUANTUM	900.00			AIHCB	program instruire	PETRESCU ANCA	3/10/2016							
636	550	3/3/2016	2150160005	3/1/2016	ROMPREST SERVICII INTEGRATE	170,689.74			AIHCB	servicii curatenie	TOMA ADRIAN	4/1/2016			175307	3/14/2016	170,689.74	1237	3/29/2016
637	547	3/3/2016	160200884	3/2/2016	UTI GRUP	259,838.51			AIHCB	servicii	ROTARU SORIN	4/1/2016			175794	3/22/2016	259,838.51	1244	3/29/2016
638	549	3/3/2016	4	3/3/2016	CABINET DE AVOCATURA MIHAELA	32,850.96			AIHCB	asistenta juridica	PREOTEASA RAMONA	3/11/2016			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 p	MICU LUMINITA	2/26/2016			726	2/26/2016	3,150.00	726	2/26/2016
641	554	3/3/2016	1	1/8/2016	CENTREX HOUSE	106.40	USD		AIHCB	inchiriere mobilier	PINTILIE RALUCA	2/5/2016							
642	560	3/3/2016	75969	3/3/2016	DANCO PRO COMMUNICATION	6,527.39			AIHCB	cazare madrid	STATE ANA MARIA	3/7/2016			174297	3/7/2016	6,527.39	917	3/10/2016
643	559	3/3/2016	2656	3/3/2016	MARTIN TRAVEL MANAGEMENT	204.00			AIHCB	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							
655	556	3/3/2016	75809	2/25/2016	DANCO PRO COMMUNICATION	8,326.29			AIHCB	cazare londra	STATE ANA MARIA	2/29/2016							
656	555	3/3/2016

696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22			AIHCB	reparatii	ROTARU SORIN	4/15/2016			176583	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1,239.83			AIHCB	servicii telecomun	GOIA MARIAN	4/5/2016			175250	3/15/2016	1,239.83	1324	4/4/2016
698	607	3/9/2016	38316	2/29/2016	ROMATSA	2,185.28			AIHCB	servicii tehnice	GOIA MARIAN	4/5/2016			175247	3/15/2016	2,185.28	1324	4/4/2016
699	608	3/9/2016	38321	2/29/2016	ROMATSA	15,951.90			AIHCB	servicii telecomun	PAUNESCU CARMEN	4/5/2016			175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	19,993.18			AIHCB	servicii tehnice	PAUNESCU CARMEN	4/5/2016			175257	3/14/2016	19,993.18	1324	4/4/2016
701	615	3/9/2016	1226378	3/7/2016	GTS TELECOM	5,093.29			AIHCB	servicii intretinere	ROTARU SORIN	4/6/2016			176022	3/25/2016	5,093.29	1331	4/5/2016
702	613	3/9/2016	17972762	3/1/2016	RCS&RDS	870.84			AIHCB	servicii audiovizual	GOIA MARIAN	3/31/2016			175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015881	3/8/2016	NOVONIR GRUP	4,075.86			AIHCB	electrice	MICU LUMINITA	4/8/2016			175242	3/14/2016	4,075.86	1236	3/29/2016
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BDV	5,066.16			AIHCB	revista	TANASOIU SORINA	4/7/2016			174968	3/11/2016	5,066.16	1338	4/6/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANA	623.51			AIHCB	apa, bidoane	MICU LUMINITA	3/30/2016			175241	3/14/2016	623.51	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANA	6,092.20			AIHCB	apa, bidoane	MICU LUMINITA	3/30/2016			175240	3/14/2016	6,092.20	1262	3/30/2016
707	636	3/11/2016	20557	3/10/2016	EURO APAVOL	121,226.98			AIHCB	canalizare	ROTARU SORIN	3/25/2016			175792	3/21/2016	121,226.98	1164	3/24/2016
708	637	3/11/2016	30087	3/11/2016	PLURIDET COMEXIM	1,844.45			AIHCB	consumabile	MICU LUMINITA	4/10/2016			175533	3/17/2016	1,844.45	1351	4/7/2016
709	638	3/11/2016	250	3/9/2016	INC DTCI ICSI RM VALCEA	5,910.41			AIHCB	probeape	ZARA RADU	4/9/2016			175835	3/23/2016	5,910.41	1347	4/7/2016
710	639	3/11/2016	16GN00680	3/7/2016	TINMAR GAS	589,364.24			AIHCB	consum gaz natur	STOICA TIBERIU	4/6/2016			175650	3/21/2016	589,364.24	1327	4/5/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	360.00			AIHCB	sonde	MICU LUMINITA	4/10/2016			175535	3/17/2016	360.00	1352	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTAMED	828.00			AIHCB	electrozi	MICU LUMINITA	4/8/2016			175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/11/2016	218012016006	3/9/2016	ROMPREST SERVICE	9,423.96			AIHCB	intretinere si repar	RADULESCU FLOREA	3/24/2016			175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/11/2016	218012016005	3/9/2016	ROMPREST SERVICE	17,744.63			AIHCB	intretinere si repar	RADULESCU FLOREA	3/24/2016			175704	3/21/2016	17,744.63	1141/1142	3/23/2016
715	617	3/10/2016	100603002268	3/4/2016	ROMPREST SERVICE	3,197.16			AIHCB	dezinsectie	BALANESCU EUSTATIU	3/19/2016			175648	3/21/2016	3,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	VERSA PULS LABORATOR ORIZONT	1,415.00			AIHCB	produse medicale	CAICU LUMINITA	3/30/2016			175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03			AIHCB	medicamente	MICU LUMINITA	3/30/2016			175539	3/17/2016	2,832.03	1258	3/30/2016
718	616	3/10/2016	100603002269	3/4/2016	ROMPREST SERVICE	1,007.59			AIHCB	dezinfectie	BALANESCU EUSTATIU	3/19/2016			175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80			AIHCB	piese	MICU LUMINITA	4/8/2016							
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99			AIHCB	telefon mobil	MICU LUMINITA	3/9/2016							
721	620	3/10/2016	91705267	3/4/2016	IATA	1,017.00			AIHCB	curs	POPESCU ANCA	4/4/2016			176262	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	IATA	1,017.00			AIHCB	curs	POPESCU ANCA	4/4/2016			176261	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	91706693	3/8/2016	IATA	6,102.00			AIHCB	curs	POPESCU ANCA	3/8/2016			176259	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00			AIHCB	CURS	POPESCU ANCA	3/15/2016			175649	3/18/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERSIS	1,279.73			AIHCB	reparatie telefon	PAUNESCU CARMEN	3/11/2016							
726	627	3/10/2016	11994	2/29/2016	IMSAT	1,499.70			AIHCB	mentenanta	ZARA RADU	3/30/2016			176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19,256.83			AIHCB	abonament	ROTARU SORIN	4/4/2016			176514	4/1/2016	19,256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	288.00			AIHCB	mufa	ROTARU SORIN	4/4/2016			175510	3/15/2016	288.00	1322	4/4/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83			AIHCB	abonament	ROTARU SORIN	4/4/2016			176712	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40			AIHCB	abonament	ROTARU SORIN	4/4/2016			176503	4/1/2016	240,710.40	1326	4/5/2016
731	633	3/10/2016	8986836	3/1/2016	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 cale	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	publicare	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 CIVILA	2,141.95			AIHCB	autorizare miloac	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 EDIUTARE&INFRASTRUCTU	309,089.05			AIHCB	reparatii	RADULESCU FLOREA	4/18/2016			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 cald	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	3/28/2016			175775	3/21/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	71101002854	3/15/2016	DANTE INTERNATIONAL	1,599.99			AIHCB	distrugator docum	MICU LUMINITA	3/15/2016							
778	689	3/16/2016	82153	3/3/2016	MEDIA SAT	1,605.10			AIHCB	internet	DARLA VASILE	4/16/2016			175781	3/22/2016	1,605.10	1538	4/15/2016
779	680	3/16/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777.00			AIHCB	servetele dezinfec	MICU LUMINITA	4/10/2016							
780	697	3/17/2016	13674	3/15/2016	ROLF CARD INTERNATIONAL	16,944.00			AIHCB	cord hid	MICU LUMINITA	4/15/2016			175823	3/22/2016	16,944.00	1529	4/14/2016
781	698	3/17/2016	160963	3/15/2016	AUTORITATEA AERONAUTICA CIVILA	388,443.79			AIHCB	controal calitati	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 CIVILA	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 CIVILA	15.02			AIHCB	supraveghere mer	CAPOTA ION	3/20/2016			175805	3/22/2016	15.02	1184	3/24/2016
784	701	3/17/2016	161024	3/16/2016	AUTORITATEA AERONAUTICA CIVILA	417,645.24			AIHCB	supraveghere mer	CAPOTA ION	3/20/2016			175806	3/22/2016	417,645.24	1184	3/24/2016
785	702	3/17/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	259,608.58			AIHCB	abonament	ROTARU SORIN	4/11/2016			176589	4/1/2016	259,608.58	1361	4/7/2016
786	703	3/17/2016	491	3/1/2016	EURO NUCLEAR SECURITY SERVICES	11,287.33			AIHCB	garanie 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 aluminiu	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 sat	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	1326	4/26/2016
802	730	3/21/2016	694	3/18/2016	HELINICK	1,418.16			AIHCB	set fotocelule	MICU LUMINITA	4/18/2016			175852	3/21/2016	1,418.16	1555	4/18/2016
803	723	3/21/2016	104694753	3/18/2016	RAJA	266.74			AIHCB	apa, canal	TOMA ADRIAN	4/2/2016			175793	3/22/2016	266.74	1243	3/29/2016
804	724	3/21/2016	5470	3/1/2016	ROM TOUR IMPEX	639.07			AIHCB	servicii	TOMA ADRIAN	4/1/2016			175802	3/22/2016	639.07	1245	3/29/2016
805	725	3/21/2016	219012016005	3/18/2016	ROMPREST SERVICE	13,036.96			AIHCB	materiale	RADULESCU FLOREA	4/4/2016			176238	3/30/2016	13,036.96	1314	4/4/2016
806	726	3/21/2016	1602599	3/11/2016	BUSINESS TRAVEL TURISM	2,721.00			AIHCB	bilet avion	STATE ANA MARIA	3/18/2016			177361	4/6/2016	2,721.00	1378	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	3/7/2016	ENEL ENERGIE	1,559.56			AIHCB	energie electrica	TOMA ADRIAN	4/7/2016			175784	3/22/2016	1,559.56	1336	4/6/2016
809	722	3/21/2016	160201104	3/17/2016	UTI GRUP	41,652.94			AIHCB	intretinere si repar	ROTARU SORIN	4/16/2016			176789	4/5/2016	41,652.94	1539	4/15/2016
810	721	3/21/2016	2936	3/17/2016	MB TELECOM LTD	3,289.14			AIHCB	piese	ROTARU SORIN	4/17/2016			1760021	3/25/2016	3,289.14	1544	4/18/2016
811	720	3/21/2016	4000534	3/17/2016	TIRIAC	3,723.47			AIHCB	incarcare cu oxigen	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	4/6/2016							
822	733	3/22/2016	4379	3/21/2016	DHN	12,310.56			AIHCB	covoras bariera de	MICU LUMINITA	4/21/2016			175824	3/22/2016	12,310.56	1570	4/22/2016
823	744	3/22/2016	160406	3/18/2016	MEDIMPACT	2,197.44			AIHCB	acumulatori	MICU LUMINITA	4/18/2016			175945	3/24/2016	2,197.44	1248	3/29/2016
824	743	3/22/2016	5000400	3/18/2016	OK SERVICE CORPORATION	16,164.00			AIHCB	taxa participare	PETRESCU ANCA	3/22/2016			176101	3/29/2016	16,164.00	1270	3/30/2016
825	742	3/22/2016	20160168	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 CIVILA	99,674.92			AIHCB	controlul calitati	VOINOPOLIMARCEA	3/28/2016			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

870	883	3/29/2016	18600	2/2/2016	EXPERT AKTIV GROUP	8,020.00			AIHCB	taxa instruire	POPESCU ANCA	3/2/2016							
871	882	3/29/2016	18941	3/22/2016	EXPERT AKTIV GROUP	5,400.00			AIHCB	taxa instruire	POPESCU ANCA	4/22/2016			176586	4/4/2016	5,400.00	1335	4/6/2016
872	895	3/30/2016	102	3/29/2016	GLO BAL SMART	5,040.00			AIHCB	sasiu	MICU LUMINITA	4/28/2016			176840	4/1/2016	5,040.00	1670	4/27/2016
873	894	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11,340.00			AIHCB	servicii	PETRESCU ANCA	4/25/2016			178363	4/18/2016	11,340.00	1583	4/22/2016
874	896	3/30/2016	3527983	3/28/2016	SILVAROM	57,299.28			AIHCB	dulapuri	MICU LUMINITA	4/28/2016			177178	4/8/2016	57,299.28	1668	4/27/2016
875	897	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3,642.13			AIHCB	servicii	PETRESCU ANCA	4/29/2016			178128	4/14/2016	3,642.13	1583	4/22/2016
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	4,681.78			AIHCB	cheltuieli cu perso	ROTARU SORIN	4/28/2016			178171	4/15/2016	4,681.78	1673	4/27/2016
877	901	3/31/2016	1930	3/30/2016	EMP TRADE	10,290.90			AIHCB	condenser	ROTARU SORIN	4/29/2016			179663	5/6/2016	10,290.90	1818	5/10/2016
878	900	3/31/2016	495	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5,262.30			AIHCB	reparatii	ROTARU SORIN	4/29/2016			178567	4/21/2016	5,262.30	1814	5/10/2016
879	898	3/31/2016	76497	3/28/2016	DANCO PRO COMMUNICATION	1,906.09			AIHCB	bilet avion	STATE ANA MARIA	3/28/2016			177362	4/7/2016	1,906.09	1375	4/7/2016
880	897	3/31/2016	77160118	3/30/2016	GRADINARU IMPORT-EXPORT	19,763.94			AIHCB	perii cilindrice	MICU LUMINITA	4/29/2016			177173	4/6/2016	19,763.94	1674	4/27/2016
881	907	3/31/2016	271	3/30/2016	SCOALA SUPERIOARA DE AVIATIE CI	1,115.85			AIHCB	curs	PETRESCU ANCA	4/4/2016							
882	906	3/31/2016	100603002293	3/31/2016	ROMPREST SERVICE	1,259.49			AIHCB	servicii	BALANESCU EUSTATIU	4/15/2016			178122	4/14/2016	1,259.49	1588	4/22/2016
883	905	3/31/2016	100603002294	3/31/2016	ROMPREST SERVICE	3,197.16			AIHCB	servicii	BALANESCU EUSTATIU	4/15/2016			178125	4/14/2016	3,197.16	1588	4/22/2016
884	904	3/31/2016	100603002295	3/31/2016	ROMPREST SERVICE	2,994.73			AIHCB	deratizare	BALANESCU EUSTATIU	4/15/2016			178126	4/14/2016	2,994.73	1588	4/22/2016
885	903	3/31/2016	40189255	3/17/2016	ROMPREST SERVICE	1,561.33			AIHCB	colectare si transp	RADULESCU FLOREA	4/16/2016							
886	908	4/1/2016	66311	3/30/2016	SERVICE CICLOP	946.81			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177086	4/7/2016	946.81	1683	4/27/2016
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1,700.95			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177085	4/7/2016	1,700.95	1683	4/27/2016
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1,826.39			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177088	4/7/2016	1,826.39	1683	4/27/2016
889	911	4/1/2016	66308	3/30/2016	SERVICE CICLOP	3,788.70			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177087	4/7/2016	3,788.70	1683	4/27/2016
890	912	4/1/2016	220469	3/1/2016	MAC DONALD	2,145.22			AIHCB	internet	DARLA VASILE	4/1/2016			177066	4/7/2016	2,145.22	1382	4/12/2016
891	913	4/1/2016	221227	3/7/2016	INES GROUP	1,554.79			AIHCB	internet	DARLA VASILE	4/7/2016			177066	4/7/2016	1,554.79	1382	4/12/2016
892	914	4/1/2016	7357	3/30/2016	BUSINESS PLUS	9,105.35			AIHCB	revizie tractor	ILIE SERBAN	4/30/2016			177336	4/11/2016	9,105.35	1676	4/27/2016
893	915	4/1/2016	338	3/30/2016	INC DTCI ICSI RM VALCEA	6,267.92			AIBB	apa uzata	VLAD MARTIAN	4/30/2016			178364	4/18/2016	6,267.92	1677	4/27/2016
894	916	4/1/2016	1092	3/22/2016	AVOCAT CLIRARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	3/25/2016			177062	4/7/2016	2,400.00	1377	4/12/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CLIRARU,LOHAN,MANOLE	8,590.91			AIHCB	onorariu	PODEA BOGDAN	4/25/2016			177064	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70			AIHCB	reparatii pda	ROTARU SORIN	4/10/2016			177321	4/11/2016	8,665.70	1531	4/14/2016
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	12,943.41			AIHCB	reparatii pda	ROTARU SORIN	3/31/2016							
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72			AIHCB	reparatii pda	ROTARU SORIN	4/30/2016			177300	4/11/2016	4,277.72	1758	4/27/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4,314.76			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177083	4/7/2016	4,314.76	1747	4/27/2016
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1,529.42			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177080	4/7/2016	1,529.42	1747	4/27/2016
901	938	4/4/2016	61030	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI I	300.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016			177227	4/11/2016	300.00	1737	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI I	150.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016			177226	4/11/2016	150.00	1737	4/27/2016
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148,690.06			AIHCB	abonament	ROTARU SORIN	5/1/2016			178568	4/21/2016	148,690.06	1730	4/27/2016
904	935	4/4/2016	1937	4/1/2016	EMP TRADE	8,698.34			AIHCB	garantie buna exe	ROTARU SORIN	5/1/2016			178710	4/22/2016	8,698.34	1731	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MHA ACTIV SYSTEM	112,739.76			AIHCB	servicii operare sis	FLOREA VALERIU	5/1/2016			177823	4/14/2016	112,739.76	1743	4/27/2016
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200,061.98			AIHCB	abonament	ROTARU SORIN	5/1/2016			178722	4/22/2016	200,061.98	1730	4/27/2016
907	932	4/4/2016	20110224060	4/1/2016	MAC DONALD HUMFREY	12,000.00			AIHCB	sac system operat	FLOREA VALERIU	5/1/2016			177859	4/14/2016	12,000.00	52	4/27/2016
908	931	4/4/2016	702623	3/30/2016	TIRIAC AUTO	538.08			AIHCB	manopera	GAGIU VASILE	4/30/2016			177337	4/11/2016	538.08	1750	4/27/2016
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51			AIHCB	garantie buna exe	ROTARU SORIN	5/13/2016			178705	4/22/2016	10,905.51	1842	5/11/2016
910	921	4/1/2016	445	4/1/2016	INFF CONSTRUCT	120,298.20			AIHCB	servicii intretinere	LAZAR MIHAI	5/1/2016			178154	4/13/2016	120,298.20	1740	4/27/2016
911	929	4/1/2016	215012016013	3/31/2016	ROMPREST SERVICE	1,041,906.76			AIHCB	servicii curatenie	RADULESCU FLOREA	4/15/2016			177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/1/2016	215012016014	3/31/2016	ROMPREST SERVICE	150,707.72			AIHCB	transport bagaje	RADULESCU FLOREA	4/15/2016			177457	4/12/2016	150,707.72	1540	4/15/2016
913	927	4/1/2016	217012016003	3/31/2016	ROMPREST SERVICE	199,802.66			AIHCB	arhitectura peisag	RADULESCU FLOREA	4/15/2016			177449	4/12/2016	199,802.66	1540	4/15/2016
914	926	4/1/2016	218012016007	3/31/2016	ROMPREST SERVICE	816,095.95			AIHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016			177453	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/1/2016	219012016006	3/31/2016	ROMPREST SERVICE	167,255.71			AIHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016			177445	4/12/2016	167,255.71	1540	4/15/2016
916	924	4/1/2016	4000542	3/28/2016	TAROM	530.32			AIHCB	incarcare cu oxige	MICU LUMINITA	4/28/2016			177284	4/11/2016	530.32	1672	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4,829.12			AIHCB	piese	ROTARU SORIN	5/4/2016			177418	4/12/2016	4,829.12	1729	4/27/2016
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	241,455.60			AIHCB	abonament	ROTARU SORIN	5/4/2016			178706	4/22/2016	241,455.60	1729	4/27/2016
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45			AIHCB	abonament	ROTARU SORIN	5/4/2016			178729	4/22/2016	19,316.45	1729	4/27/2016
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52,473.76			AIHCB	abonament	popa FLORIN	5/4/2016			179637	5/6/2016	52,473.76	1824	5/10/2016
921	941	4/1/2016	14599	3/31/2016	TAROM	4,424.41			AIHCB	permise transport	BLAJ MIHAELA	4/30/2016			177070	4/6/2016	4,424.41	1752	4/27/2016
922		4/1/2016	496	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250,826.74			AIHCB	abonament	ROTARU SORIN	5/13/2016			178704	4/22/2016	250,826.74	1842	5/11/2016
923	946	4/5/2016	2150160007	4/1/2016	ROMPREST SERVICII INTEGRATE	170,865.43			AIHCB	curatenie	RADULESCU FLOREA	5/1/2016			177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/5/2016	30286	3/31/2016	SERVICII SALUBRITATE BUCURESTI	558.36			AIHCB	colectare, transpo	RADULESCU FLOREA	4/15/2016			178532	4/20/2016	558.36	1734	4/27/2016
925	948	4/5/2016	18360513	4/1/2016	SELECT 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	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobilizi	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	215012016015	3/31/2016	ROMPREST SERVICE	4,511.76			AIHCB	vidanjare cabine	RADULESCU FLOREA	4/15/2016			177440	12-apr.-16	4,511.76	1540	15-Apr
935	973	4/6/2016	16509	3/31/2016	MED LIFE	10,485.72			AIHCB	medicina muncii	CAREY MOLDOVA	5/4/2016			177661	12-apr.-16	10,485.72	1736	4/27/2016
936	972	4/6/2016	229287972	3/6/2016	VODAFONE ROMANIA	10,786.14			AIHCB	abonament	PAUNESCU CARMEN	5/5/2016			177176	8-apr.-16	10,786.14	1746	4/27/2016
937	971	4/6/2016	1603701	3/31/2016	BUSINESS TRAVEL TURISM	2,547.00			AIHCB	bilete avion	CHIRIC LILIANA	4/7/2016			177231	4/11/2016	2,547.00	1522	4/14/2016
938	970	4/6/2016	1603929	4/4/2016	BUSINESS TRAVEL TURISM	4,105.00			AIHCB	cazare	CHIRIC LILIANA	4/11/2016			177232	4/11/2016	4,105.00	1522	4/14/2016
939	969	4/6/2016	91706694	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016							
940	968	4/6/2016	91706695	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016							
941	967	4/6/2016	91705266	3/4/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/4/2016							
942	966	4/6/2016	91705267	3/4/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/4/2016							
943	965	4/6/2016	91706693	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016							
944	964	4/6/2016	2694	4/5/2016	MARTIN TRAVEL MANAGEMENT	332.00			AIHCB	asigurare calatorie	STATE ANA MARIA	5/5/2016			177228	2 3/4	332.00	1521	14-Apr
945	963	4/6/2016	12365541	4/1/2016	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 C	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			177856	4/14/2016	522,186.68	1742	4/27/2016
963	989	4/7/2016	10382	3/31/2016	DNATA CATERING	20,006.91			AIHCB	consumatie pasag	WIMMER CRISTINA	4/30/2016			177825	4/14/2016	20,006.91	1742	4/27/2016
964	987	4/7/2016	89	4/5/2016	IPTANA	12,631.93			AIHCB	asistenta tehnica	POTORAC BOGDAN	5/5/2016							
965	986	4/7/2016	2016061	3/31/2016	MIRA TELECOM	3,054.76			AIHCB	mentenanta	DAIA MARIUS	4/30/2016			177437	4/12/2016	3,054.76	1680	4/27/2016
966	985	4/7/2016	76750	4/6/2016	DANCO PRO COMMUNICATION	750.44			AIHCB	supliment cazare	DUTULESCU RALUCA	4/11/2016			177364	4/7/2016	750.44	1381	4/12/2016
967	984	4/7/2016	56363	4/5/2016	SORLA M&D	1,042.04			AIHCB	cafea	MICU LUMINITA	4/26/2016			177414	4/12/2016	1,042.04	1591	4/22/2016
968	983	4/7/2016	112	4/5/2016	SYSTEMATIC	3,590.40			AIHCB	emulsie bitumino	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 INTERNATIONAL	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	4/5/2016			177412	4/12/2016	1,584.00	1755	4/27/2016
971	980	4/7/2016	71740	4/6/2016	VALMIR SERVICE	2,252.38			AIHCB	role hartie	MICU LUMINITA	4/21/2016			177413	4/12/2016	2,252.38	1556	4/18/2016
972	979	4/7/2016	4001039	4/5/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	4/20/2016			178533	4/20/2016	3,489.60	1653	4/22/2016
973	978	4/7/2016	9967505	4/6/2016	ASOCIATIA AEROPORTURILOR DIN 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 A	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, cizme pro	MICU LUMINITA	5/5/2016			178845	4/25/2016	3,292.80	1728	4/27/2016
982	1012	4/8/2016	20160033	4/7/2016	NEW MOB EXPANSION	49,920.00			AIHCB	vestiare	MICU LUMINITA	5/7/2016			178843	4/25/2016	49,920.00	1727	4/27/2016
983	1011	4/8/2016	20160032	4/7/2016	NEW MOB EXPANSION	81,732.00			AIHCB	birouri, corpuri 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	2,430.00			AIHCB	distrugator partic	MICU LUMINITA	3/30/2016						1332	4/6/2016
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	1779	4/28/2016
996	1036	4/12/2016	66384	4/7/2016	SERVICE CICLOP	1,961.34			AIHCB	reparatii auto	GAGIU VASILE	5/7/2016			178264	4/15/2016	1,961.34	1778	4/28/2016
997	1035	4/12/2016	78151	3/31/2016	ROPECO BUCURESTI	29,144.09			AIHCB	chirie copiatoare	DARLA VASILE	4/30/2016			178281	4/15/2016	29,144.09	1678	4/27/2016
998	1034	4/12/2016	116934	4/11/2016	RET UTILAJE	12,012.15			AIHCB	piese	MICU LUMINITA	5/10/2016			177903	4/14/2016	12,012.15	1793	5/6/2016
999	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 A	6,102.00	USD		AIHCB	airport strategical	STOICESCU VLAD	4/6/2016							
1001	1031	4/12/2016	30280	4/11/2016	PLURIDENT COMEXIM	2,166.56			AIHCB	produse igienico

1044	1069	4/15/2016	12060139428	4/1/2016	CROS CONSTRUCT	1,160.64			AIBB	inchiriere containe	LAZAR MIHAI	5/1/2016							
1045	1080	4/15/2016	1080	4/4/2016	IPV4 MANAGEMENT	401.64			AIHCB	taxa	DAIA MARIUS	4/19/2016			178502	4/20/2016	401.64	1658	4/22/2016
1046	1081	4/15/2016	160201552	4/13/2016	UTI GRUP	36,644.27			AIHCB	inlocuire lampi bai	ROTARU SORIN	5/13/2016			178563	4/21/2016	36,644.27	1845	5/11/2016
1047	1075	4/18/2016	830063	4/18/2016	GLOBE GROUND ROMANIA	2,200.77			AIHCB	bilete avion	JIDAV TUDOR	5/18/2016			178748	4/21/2016	2,200.77	1659	4/22/2016
1048	1072	4/18/2016	161480	4/12/2016	AUTORITATEA AERONAUTICA CIVILA	462,599.39			AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/12/2016			178528	4/21/2016	462,599.39	1663	4/27/2016
1049	1073	4/18/2016	161519	4/14/2016	AUTORITATEA AERONAUTICA CIVILA	1,072.70			AIHCB	controlul calitatii	CAPOTA ION	5/14/2016			179178	4/27/2016	1,072.70	1786	4/28/2016
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3,716.92			AIHCB	incarcare cu oxigen	CAREY MONICA	5/14/2016			177884	5/6/2016	3,716.92	1837	5/11/2016
1051	1076	4/18/2016	5589	4/13/2016	AIRPORTS COUNCIL INTERNATIONA	3,000.00	USD		AIHCB	curs	JIDAV TUDOR	5/13/2016				4/21/2016	3,000.00	49	4/22/2016
1052	1077	4/18/2016	501	4/15/2016	EURO NUCLEAR SECURITY SERVICES	4,184.21			AIHCB	stornare	ROTARU SORIN	4/15/2016							
1053	1078	4/18/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICES	4,194.43			AIHCB	reparatii examinel	ROTARU SORIN	5/31/2016			179666	5/6/2016	4,194.43	2085	5/25/2016
1054	1079	4/18/2016	1195344	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1,241.68			AIHCB	abonament	ROTARU SORIN	5/31/2016			178950	4/26/2016	1,241.68	2068	5/25/2016
1055	1098	4/19/2016	9056	4/14/2016	TEHNOPREST 2001	15,233.14			AIHCB	reparatie	POPA FLORIAN	5/14/2016			179915	5/9/2016	15,233.14	1977	5/12/2016
1056	1096	4/19/2016	161568	4/18/2016	AUTORITATEA AERONAUTICA CIVILA	16.37			AIHCB	supraveghere mer	CAPOTA ION	4/20/2016			179635	5/5/2016	16.37	compensata	
1057	1097	4/19/2016	161567	4/18/2016	AUTORITATEA AERONAUTICA CIVILA	1,249,087.09			AIHCB	supraveghere mer	CAPOTA ION	4/20/2016			179629	5/5/2016	1,249,087.09	1830	5/10/2016
1058	1095	4/19/2016	71869	4/8/2016	VALMIR SERVICE	2,231.71			AIHCB	role hartie	MICU LUMINITA	5/3/2016			178954	4/26/2016	2,231.71	1763	4/29/2016
1059	1094	4/19/2016	2669098	4/6/2016	ENEL ENERGIE	3,328.80			AIHCB	energie electrica	TOMA ADRIAN	4/16/2016			178958	4/26/2016	1,769.24	1766	4/29/2016
1060	1093	4/19/2016	03C2016335	4/15/2016	GENCO TRADE	4,789.70			AIHCB	pantofi, tricouri	MICU LUMINITA	4/14/2016					4,789.70	1516	4/14/2016
1061	1092	4/19/2016	71826	4/14/2016	VALMIR SERVICE	2,237.40			AIHCB	role hartie	MICU LUMINITA	4/29/2016			178955	4/26/2016	2,237.40	1763	4/29/2016
1062	1091	4/19/2016	7112982	4/13/2016	RO BO IMPORT EXPORT	963.48			AIHCB	servetele dezinfec	MICU LUMINITA	5/13/2016			178538	4/21/2016	963.48	1840	5/11/2016
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132,885.40			AIHCB	motorina	MICU LUMINITA	5/13/2016							
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10			AIHCB	motorina	MICU LUMINITA	5/13/2016			178535	4/21/2016	25,715.10	1841	5/11/2016
1065	1081	4/19/2016	66443	4/18/2016	SERVICE CICLOP	2,550.20			AIHCB	reparatii auto	GAGIU VASILE	5/18/2016			178573	4/21/2016	2,550.20	1993	5/13/2016
1066	1080	4/19/2016	66445	4/18/2016	SERVICE CICLOP	6,253.15			AIHCB	reparatii auto	GAGIU VASILE	5/18/2016			178574	4/21/2016	6,253.15	1993	5/13/2016
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25,446.33			AIHCB	benzina	MICU LUMINITA	5/13/2016			178531	4/21/2016	25,446.33	1841	5/11/2016
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131,318.07			AIHCB	benzina	MICU LUMINITA	5/13/2016			178530	4/21/2016	131,318.07	1841	5/11/2016
1069	1086	4/19/2016	18008	4/14/2016	PREMIUM ANVELOPE SERVICE ROTI	75,035.10			AIHCB	anvelope	MICU LUMINITA	5/14/2016			178539	4/20/2016	75,035.10	1847	5/11/2016
1070	1085	4/19/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2,999.88			AIHCB	telefon mobil	MICU LUMINITA	4/13/2016							
1071	1084	4/19/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3,599.99			AIHCB	telefon mobil	MICU LUMINITA	4/17/2016							
1072	1083	4/19/2016	5080	4/14/2016	DOTIS TRAINING	43,315.00			AIHCB	curs	POPESCU ANCA	5/14/2016			179363	4/28/2016	43,315.00	1584	4/20/2016
1073	1084	4/19/2016	75160	4/15/2016	G4S SECURE SOLUTIONS	90.65			AIHCB	stornare	FLOREA VALERIU	5/15/2016			178824	4/25/2016	90.65	1726	4/27/2016
1074	1118	4/20/2016	22395	4/18/2016	DOLCAMED	1,062.00			AIHCB	electrozi	MICU LUMINITA	5/18/2016			178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1116	4/20/2016	964	4/19/2016	HELINICK	657.91			AIHCB	remediere cablaje	FLOREA VALERIU	4/29/2016							
1076	1099	4/20/2016	5000440	4/18/2016	OK SERVICE CORPORATION	36,625.00			AIHCB	curs	PETRESCU ANCA	4/25/2016			179454	5/4/2016	36,625.00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOALA SUPERIOARA DE AVIATIE CI	42,434.60			AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016							
1078	1114	4/20/2016	271	3/30/2016	SCOALA SUPERIOARA DE AVIATIE CI	1,115.85			AIHCB	curs	BERLEANU OCTAVIAN	4/4/2016							
1079	1113	4/20/2016	1426710	4/6/2016	TELEKOM ROMANIA COMMUNICAT	312.07			AIHCB	abonament	TOMA ADRIAN	4/28/2016			178737	4/25/2016	312.07	1733	4/27/2016
1080	1112	4/20/2016	11820	4/11/2016	ARELCO POWER	1,116,560.20			AIHCB	energie electrica	ROTARU SORIN	5/13/2016			178971	4/26/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	11447	3/30/2016	ARELCO POWER	18,201.14			AIHCB	regularizare	ROTARU SORIN	5/1/2016			178973	4/26/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	3/30/2016	ARELCO POWER	973.76			AIHCB	regularizare	ROTARU SORIN	5/1/2016			178974	4/26/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016			178829	4/25/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016			179139	4/25/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	11819	4/11/2016	ARELCO POWER	73,997.92			AIBB	energie electrica	ROTARU SORIN	5/13/2016			178972	4/26/2016	73,997.92	1838	5/11/2016
1086	1107	4/21/2016	1600089	4/20/2016	TEHCON EDILITARE&INFRASTRUCTU	315,831.47			AIHCB	lucrari	POTORAC BOGDAN	5/20/2016			181349	5/19/2016	315,831.47	2064/2065	5/24/2016
1087	1108	4/20/2016	435267942	4/1/2016	UPC ROMANIA	386.56			AIHCB	abonament	TOMA ADRIAN	4/30/2016			178738	4/25/2016	386.56	1732	4/27/2016
1088	1106	4/20/2016	1956	4/19/2016	EMP TRADE	19,152.77			AIHCB	materiale	ROTARU SORIN	5/18/2016			180942	4/27/2016	19,152.77	1994	5/13/2016
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55			AIHCB	apa uzate	ROTARU SORIN	5/14/2016			179631	5/6/2016	7,991.55	1822	5/10/2016
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54			AIHCB	on line news	TANASOIU SORINA	4/25/2016			179616	4/27/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016	1	4/19/2016	CNADNR	134.44			AIHCB	analiza	POTORAC BOGDAN	5/19/2016							
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98			AIHCB	reparatii	ROTARU SORIN	5/19/2016			179634	5/6/2016	25,984.98	2007	5/16/2016
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE	50,726.10			AIHCB	materiale	RADULESCU FLOREA	5/2/2016			177453	5/18/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4000018	4/18/2016	OK SERVICE CORPORATION	95,505.00			AIHCB	taxa curs	PETRESCU ANCA	4/28/2016			179344	5/4/2016	95,505.00	1810	5/10/2016
1095	1120	4/21/2016	104709634	4/21/2016	RAJA	275.94			AIHCB	apa, canal	TOMA ADRIAN	5/6/2016			178956	4/26/2016	275.94	1762	4/29/2016
1096	1124	4/21/2016	3658	4/14/2016	INTERBABIS	121.32			AIHCB	crema degresanta	MICU LUMINITA	5/14/2016			179342	5/4/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	6134134	4/14/2016	CHEQUE DEJEUNER ROMANIA	197,243.04			AIHCB	tichete cadou	MICU LUMINITA	4/14/2016							
1098	1122	4/21/2016	717042574	4/19/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	5/19/2016							
1099	1121	4/21/2016	71101089860	4/13/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	4/13/2016							
1100	1125	4/21/2016	1996330	4/11/2016	TELEKOM ROMANIA COMMUNICAT	28,427.92			AIHCB	abonament	PAUNESCU CARMEN	5/3/2016			179072	4/26/2016	27,427.92	1770	4/29/2016
1101	1126	4/22/2016	86	4/20/2016	BALDOR INSURANCE	13,456.20			AIHCB	rata 4	SCORTANU GHEORGHITA	5/20/2016			181347	5/19/2016	13,456.20	2049	5/20/2016
1102	1127	4/22/2016	27	4/21/2016	DINESCU GABRIELA	2,700.00			AIHCB	servicii	POTORAC BOGDAN	5/21/2016			179589	4/26/2016	2,700.00	1773	4/28/2016
1103	1128	4/22/2016	1228846	4/19/2016	GTS TELECOM	1,289.58			AIHCB	interventie	ROTARU SORIN	5/19/2016			179347	5/4/2016	1,289.58	2006	5/16/2016
1104	1129	4/22/2016	1781	4/14/2016	GREENCOREEN CONSTRUCT	3,995.82			AIHCB	servicii	IACOB CRISTIAN	5/13/2016			179907	5/9/2016	3,995.82	1978	5/12/2016
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00			AIHCB	casca	MICU LUMINITA	5/20/2016			179179	4/28/2016	3,984.00	2011	5/16/2016
1106	1130	4/22/2016	151	4/21/2016	BORDER COLLIE RESCUE	80,701.67			AIHCB	servicii	BALANESCU EUSTATIU	5/22/2016			181343	5/17/2016	80,701.67	2055/2056	5/24/2016
1107	1132	4/22/2016	161601	4/19/2016	AUTORITATEA AERONAUTICA CIVILA	99,667.58			AIHCB	controlul calitatii	CAPOTA ION	4/20/2016			179175	4/26/2016	99,667.58	1772	4/29/2016
1108	1133	4/22/2016	74711	4/11/2016	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	4/11/2016			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	ALPA NOVA BUCURESTI	38,079.31			AIHCB	abonament	ROTARU SORIN	4/30/2016			179071	4/26/2016	33,801.56	1153	4/25/2016
1115	1151	4/25/2016	14	4/21/2016	MONEDY	1,218.00			AIHCB	materiale	MICU LUMINITA	5/21/2016			179343	5/4/2016	1,218.00	2012	5/18/2016
1116	1150	4/25/2016	10394	4/22/2016	DNATA CATERING	835.25			AIHCB	consumatie	APOSTOL MIOARA	5/22/2016			180943	4/27/2016	835.25	2015	5/17/2016
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CICLOP	463.40			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179193	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CICLOP	3,822.69			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179192	4/27/2016	3,822.69	2019	5/18/2016
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CICLOP	3,442.23			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179190	4/27/2016	3,442.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CICLOP	1,794.13			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179191	4/27/2016	1,794.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CICLOP	2,102.77			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179183	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CICLOP	1,610.56			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179207	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/25/2016	66477	4/22/2016	SERVICE CICLOP	1,442.58			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179189	4/27/2016	1,442.58	2019	5/18/2016
1124	1141	4/25/2016	2923714	4/13/2016	ENEL ENERGIE	82.42			AIHCB	abonament	TOMA ADRIAN	4/21/2016			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	5/6/2016			179181	4/28/2016	300.00	1781	4/28/2016
1130	1162	4/25/2016	413115194	4/25/2016	DANTE INTERNATIONAL	3,859.98			AIHCB	materiale	MICU LUMINITA	5/25/2016							
1131	1163	4/26/2016	32	4/29/2016	PFA MOLDOVEANU VASILE	3,000.00			AIHCB	servicii artistice	TANASOIU SORINA	5/29/2016			179202	4/28/2016	3,000.00	1790	5/5/2016
1132	1164	4/26/2016	483	4/22/2016	IMART PRODUCTION	6,000.00			AIHCB	servicii	TANASOIU SORINA	5/26/2016			179174	4/27/2016	6,000.00	1784	4/28/2016
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07			AIHCB	bilete avion, cazar	STATE ANA MARIA	5/2/2016			179188	4/27/2016	12,599.07	1783	4/28/2016
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	5/25/2016							
1135	1167	4/26/2016	20680	4/20/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	4/20/2016							
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	5/25/2016			179187	4/28/2016	34,141.23	2063	5/24/2016
1137	1169	4/26/2016	157	4/22/2016	SYSTEMATIC	24,515.40			AIHCB	emulsie bitumino	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	UNIFORM	53,396.57			AIHCB	revizie	SERBAN ILIE	5/28/2016			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 securitat	PATURCA PAUL	5/22/2016			184006	6/13/2016	26,593.38	2474	6/15/2016
1146	1176	4/27/2016	160201846	4/22/2016	UTI GRUP	41,657.59			AIHCB	intretinere si repa	PATURCA PAUL	5/22/2016			184005	6/13/2016	41,657.59	2474	6/15/2016
1147	1175	4/27/2016	2978	4/26/2016	MB TELECOM LTD	2,535.83			AIHCB	piese,manopera	ROTARU SORIN	5/26/2016			179922	5/9/2016	2,535.83	2013	5/17/2016
1148	1174	4/27/2016	1228856	4/22/2016	GTS TELECOM	3,744.38			AIHCB	intretinere in gara	FLOREA VALERIU	5/22/2016							
1149	1173	4/27/2016	92016	4/26/2016	PLURI CONSULTANTS ROMANIA	84,660.66			AIHCB	servicii	POTORAC BOGDAN	5/26/2016			179633	5/6/2016	84,660.66	1823	5/10/2016
1150	1172	4/27/2016	222375	4/1/2016	INES GROUP	2,147.42			AIHCB	internet	DARLA VASILE	4/15/2016			179195	4/28/2016	2,147.42	1848	5/11/2016
1151	1171	4/27/2016	223170	4/6/2016	INES GROUP	1,554.48			AIHCB	internet	DARLA VASILE	4/20/2016			179194	4/28/2016	1,554.48	1848	5/11/2016
1152	1170	4/27/2016	58144	4/22/2016	ANVAS TRADING	366.24			AIHCB	monodoze	MICU LUMINITA	5/6/2016			179627	5/6/2016	366.24	1833	5/11/2016
1153	1179	4/28/2016	96805	4/22/2016	AUTORITATEA NATIONALA DE 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	WILKINGTON AUTOMOTIVE ROMAN	960.00			AIHCB	montaj	ILIE SERBAN	5/28/2016			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		

1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53,235.58			AIHCB	licenta software	CRETEANU MIHAI	5/20/2016			180910	5/16/2016	53,235.58	2029	5/19/2016
1219	1254	5/6/2016	93	5/5/2016	SISTEME INTEGRATE PENTRU SITUA	13,440.00			AIHCB	costum interventi	MICU LUMINITA	6/3/2016			180049	5/10/2016	13,440.00	2157	5/31/2016
1220	1253	5/6/2016	18360518	5/3/2016	SELECT DIPLOMATIC GROUP	23,444.05			AIHCB	abonament	FLOREA VALERIU	6/3/2016			180320	5/11/2016	23,444.05	2242	6/3/2016
1221	1252	5/6/2016	18360517	5/3/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobilizi	FLOREA VALERIU	6/3/2016			180897	5/16/2016	47,172.86	2242	6/3/2016
1222	1251	5/6/2016	104709634	4/21/2016	RAJA	275.94			AIHCB	apa, canal	TOMA ADRIAN	5/6/2016							
1223	1249	5/6/2016	91753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/4/2016							
1224	1248	5/6/2016	91754254	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/6/2016							
1225	1247	5/6/2016	91754255	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/6/2016							
1226	1246	5/6/2016	91753562	4/5/2016	INTERNATIONAL AIR TRANSPORT AS	6,102.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/5/2016							
1227	1245	5/6/2016	91757598	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/7/2016							
1228	1244	5/6/2016	91757623	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD		AIHCB	airport strategical	PETRESCU ANCA	5/7/2016							
1229	1243	5/6/2016	33809	4/4/2016	WORLD CONFEDERATION OF BUSIN	1,400.00	USD		AIHCB	additional night	ULMEANU MIHAELA	5/4/2016			180923	5/17/2016	1,400.00	63	5/20/2016
1230	1242	5/6/2016	33783	3/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD		AIHCB	annual elite memb	ULMEANU MIHAELA	4/29/2016			180916	5/17/2016	5,000.00	63	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7,539.00			AIHCB	onorariu	PODEA BOGDAN	5/11/2016			183135	6/6/2016	7,539.00	2273	6/8/2016
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10,770.00			AIHCB	onorariu	PODEA BOGDAN	5/11/2016			183134	6/6/2016	10,770.00	2273	6/8/2016
1233	1237	5/6/2016	20160219003	5/3/2016	MAC DONALD HUMFREY	9,230.00			AIHCB	sac system operat	FLOREA VALERIU	6/3/2016			181766	5/24/2016	9,230.00	69	6/1/2016
1234	1235	5/6/2016	12387998	4/28/2016	VODAFONE ROMANIA	1,960.71			AIHCB	stornare	PAUNESCU CARMEN	6/6/2016			180054	5/10/2016	1,960.71	2237	6/3/2016
1235	1234	5/6/2016	232255853	4/6/2016	VODAFONE ROMANIA	15,628.68			AIHCB	telefonie	PAUNESCU CARMEN	6/5/2016			180052	5/10/2016	15,628.68	2237	6/3/2016
1236	1272	5/9/2016	9204	4/22/2016	LATODIS COM	2,606.50			AIHCB	genti	MICU LUMINITA	5/22/2016							
1237	1271	5/9/2016	3999	5/6/2016	ROMPREST SECURITY	345,996.00			AIHCB	servicii paza	FLOREA VALERIU	5/21/2016			180288	5/11/2016	345,996.00	2016	5/17/2016
1238	1270	5/9/2016	58	5/9/2016	HERA CLEANING	6,946.66			AIHCB	servicii	TOMA ADRIAN	6/8/2016			180289	5/11/2016	6,946.66	2243	6/3/2016
1239	1269	5/9/2016	9106	4/27/2016	TEHNOPREST 2001	27,765.80			AIHCB	reparat auto tracti	POPA FLORIAN	5/27/2016			180920	5/17/2016	27,765.80	2071	5/25/2016
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	965,446.15			AIHCB	servicii	PAUNESCU CARMEN	6/5/2016			180744	5/16/2016	965,446.15	2239	6/3/2016
1241	1267	5/9/2016	35120	5/9/2016	EURO APAVOL	144,122.93			AIHCB	servicii canalizare	TIU MIREL	5/24/2016			180746	5/16/2016	144,122.93	2041	5/20/2016
1242	1266	5/9/2016	75251	5/9/2016	G4S SECURE SOLUTIONS	45,619.20			AIHCB	servicii paza	FLOREA VALERIU	5/24/2016			180704	5/13/2016	45,619.20	2040	5/20/2016
1243	1265	5/9/2016	75252	5/9/2016	G4S SECURE SOLUTIONS	27,194.40			AIHCB	servicii paza	FLOREA VALERIU	5/24/2016			180700	5/13/2016	27,194.40	2040	5/20/2016
1244	1264	5/9/2016	161738	4/28/2016	AUTORITATEA AERONAUTICA CIVILA	9,199.48			AIHCB	verificare periodic	VOINOPOL MIRCEA	5/13/2016			181999	5/25/2016	9,199.48	2149	5/31/2016
1245	1263	5/9/2016	4000550	5/4/2016	TAROM	1,066.25			AIHCB	incarcare cu oxigen	MICU LUMINITA	6/4/2016			180705	5/13/2016	1,066.25	2229	6/3/2016
1246	1264	5/9/2016	16M4001324	5/5/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	5/20/2016			180522	5/12/2016	3,489.60	2004	5/16/2016
1247	1261	5/9/2016	5113	5/5/2016	ZZ PIRO	15,631.20			AIHCB	mixtura asfaltica	MICU LUMINITA	6/5/2016			180269	5/11/2016	15,631.20	2238	6/3/2016
1248	1285	5/10/2016	6889550	4/29/2016	MED LIFE	96,108.48			AIHCB	servicii medicale	CAREY MONICA	5/29/2016			180732	5/16/2016	96,108.48	2069	5/25/2016
1249	1284	5/10/2016	84841	5/4/2016	SEDONA ALM	600.00			AIHCB	contract service	TOCU BOGDAN	5/4/2016							
1250	1283	5/10/2016	6SA004099	4/30/2016	STERICYCLE ROMANIA	288.00			AIHCB	procesare deseuri	CAREY MONICA	5/30/2016			180745	5/16/2016	288.00	2070	5/25/2016
1251	1282	5/10/2016	6SA103520	4/30/2016	STERICYCLE ROMANIA	288.00			AIHCB	procesare deseuri	CAREY MONICA	5/30/2016			180722	5/16/2016	288.00	2070	5/25/2016
1252	1281	5/10/2016	16GN01143	5/5/2016	TINMAR GAS	50,665.86			AIHCB	consum gaz natur	ROTARU SORIN	6/5/2016			181348	5/18/2016	50,665.86	2244	6/3/2016
1253	1279	5/10/2016	75253	5/9/2016	G4S SECURE SOLUTIONS	150,206.59			AIHCB	servicii paza	FLOREA VALERIU	5/24/2016			180695	5/13/2016	150,206.59	2040	5/20/2016
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15,959.50			AIHCB	piese	ROTARU SORIN	6/9/2016			180723	5/16/2016	15,959.50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10,958.76			AIHCB	medicina muncii	CAREY MONICA	5/29/2016			180740	5/16/2016	10,958.76	2069	5/25/2016
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2,917.08			AIHCB	medicina muncii	CAREY MONICA	5/29/2016			180752	5/16/2016	2,917.08	2069	5/25/2016
1257	1275	5/10/2016	510194	5/9/2016	CALOR				AIHCB	piese	MICU LUMINITA	5/9/2016							
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2,088,335.43			AIHCB	servicii	ROTARU SORIN	5/29/2016							
1259	1273	5/10/2016	58749	5/5/2016	SORLA M&D	1,042.04			AIHCB	cafea	MICU LUMINITA	5/26/2016			180398	5/11/2016	1,042.04	2058	5/24/2016
1260	1236	5/6/2016	160202114	5/5/2016	UTI GRUP	261,374.68			AIHCB	servicii	PATURCA PAUL	6/4/2016			180765	5/13/2016	261,374.68	2230	6/3/2016
1261	1286	5/11/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36,625.00			AIHCB	stornare	PETRESCU ANCA	5/18/2016			180883	5/17/2016	36,625.00	2028	5/19/2016
1262	1287	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00			AIHCB	curs	PETRESCU ANCA	4/29/2016			180882	5/17/2016	36,327.00	2028	5/19/2016
1263	1298	5/11/2016	38820	4/30/2016	ROMATSA	20,055.89			AIHCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016			181007	5/17/2016	20,055.89	2240	6/3/2016
1264	1297	5/11/2016	38819	4/30/2016	ROMATSA	18,281.44			AIHCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016			181009	5/17/2016	18,281.44	2240	6/3/2016
1265	1296	5/11/2016	38814	4/30/2016	ROMATSA	2,192.14			AIHCB	servicii tehnice	GOIA MARIAN	6/5/2016			181005	5/17/2016	2,192.14	2240	6/3/2016
1266	1295	5/11/2016	38813	4/30/2016	ROMATSA	1,697.29			AIHCB	servicii telecomun	GOIA MARIAN	6/5/2016			181006	5/17/2016	1,697.29	2240	6/3/2016
1267	1294	5/11/2016	1230057	5/9/2016	GTS TELECOM	5,131.49			AIHCB	servicii intretinere	POPA FLORIN	6/8/2016			181798	5/24/2016	5,131.49	2235	6/3/2016
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	6/9/2016			181011	5/17/2016	50,880.00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	5/24/2016			181015	5/17/2016	482,420.23	2042	5/20/2016
1270	1291	5/11/2016	153	5/6/2016	BORDER COLLIE RESCUE	81,002.16			AIHCB	servicii	BALANESCU EUSTATIU	6/5/2016			181769	5/20/2016	81,002.16	2245/2246	6/3/2016
1271	1290	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2,620.12			AIHCB	servicii	BALANESCU EUSTATIU	6/8/2016			181769	5/24/2016	15,676.44	2256/2257	6/6/2016
1272	1289	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158,348.20			AIHCB	motorina	MICU LUMINITA	6/5/2016			180523	5/12/2016	158,348.20	2247	6/3/2016
1273	1300	5/11/2016	669	5/11/2016	ROMAX 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 EXECUTORIS	330.00			AIHCB	avans cheltuieli de	PODEA BOGDAN	6/6/2016			182532	6/1/2016	330.00	2221	6/3/2016
1277	1309	5/11/2016	493	5/9/2016	INC DTCI ICSI RM VALCEA	6,306.31			AIHCB	analize apa pluvial	ROTARU SORIN	6/9/2016			182013	5/25/2016	6,306.31	2268	6/8/2016
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19,628.25			AIHCB	inlocuire lampi ba	ROTARU SORIN	6/9/2016			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	VESTA INVESTMENT	271.20			AIHCB	trusa medicala	MICU LUMINITA	5/25/2016			180631	5/13/2016	271.20	2039	5/20/2016
1286		5/11/2016	77291	4/28/2016	DANCO PRO COMMUNICATION	4,420.25			AIHCB	cazaRE	ULMEANU MIHAELA	5/5/2016			180687	5/13/2016	4,420.25	2014	5/17/2016
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	326.40			AIHCB	toner	MICU LUMINITA	5/26/2016			181154	5/18/2016	326.40	2050	5/20/2016
1288	1322	5/12/2016	12231	5/11/2016	MSAT	599.20			AIHCB	lucrari	PANDILE MIRCEA	6/10/2016			181794	5/24/2016	599.20	2280	6/8/2016
1289	1321	5/12/2016	120160139581	5/3/2016	CROS CONSTRUCT	4,797.31			AIHCB	inchiriere containe	JERNOIU EMIL	5/18/2016			181592	5/20/2016	4,797.31	2066	5/24/2016
1290	1317	5/12/2016	66623	5/11/2016	SERVICE CICLOP	976.94			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181010	5/17/2016	976.94	2277	7/8/2016
1291	1320	5/12/2016	1069	5/11/2016	COSTA UTILAJE	1,010,051.58			AIHCB	autoincarcator	MICU LUMINITA	6/10/2016			182257	5/26/2016	1,010,051.58	2283	08/06/216
1292	1319	5/12/2016	66626	5/11/2016	SERVICE CICLOP	3,389.37			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181066	5/17/2016	3,389.37	2277	6/8/2016
1293	1318	5/12/2016	66624	5/11/2016	SERVICE CICLOP	1,119.44			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181029	5/17/2016	1,119.44	2277	6/8/2016
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CICLOP	3,282.46			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181004	5/17/2016	3,282.46	2277	6/8/2016
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CICLOP	1,988.63			AIHCB	reparatii auto	GAGIU VASILE	6/10/2016			181008	5/17/2016	1,988.63	2277	6/8/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016			182288	5/30/2016	952.00	2211	6/1/2016
1297	1313	5/12/2016	48278	5/12/2016	CHEMOFIN PRODCOM	1,499.76			AIHCB	cearceaf hartie	MICU LUMINITA	6/12/2016			181155	5/18/2016	1,499.76	2302	6/9/2016
1298	1312	5/12/2016	620160752	4/30/2016	POLARIS M HOLDING FILIALA EFORI	438.23			AIHCB	deseuri aprilie	TOMA ADRIAN	5/19/2016			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							
1301	1330	5/13/2016	4890	4/30/2016	DNATA CATERING	449.63			AIHCB	produse catering	APOSTOL MIOARA	5/30/2016							
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	BUSINESS PLUS	188,622.00			AIHCB	cutie de viteza	MICU LUMINITA	6/12/2016			181156	5/18/2016	188,622.00	2279	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	HOMMACIA LABORATOR ORIZONT	810.00			AIHCB	produse medicale	MICU LUMINITA	6/13/2016			181162	5/18/2016	810.00	2072	5/25/2016
1309	1347	5/16/2016	20160091	5/9/2016	ATSA INDUSTRY	15,718.06			AIHCB	piese	POPA FLORIAN	6/9/2016			182563	6/1/2016	15,718.06	2255	6/6/2016
1310	1346	5/16/2016	20160092	5/9/2016	ATSA INDUSTRY	33,046.37			AIHCB	piese	POPA FLORIAN	6/9/2016			182569	6/1/2016	33,046.37	2255	6/6/2016
1311	1345	5/16/2016	20160093	5/9/2016	ATSA INDUSTRY	27,765.34			AIHCB	piese,manopera	POPA FLORIAN	6/9/2016			182568	6/1/2016	27,765.34	2255	6/6/2016
1312	1344	5/16/2016	91812281	5/13/2016	IATA	2,887.75			AIHCB	airport financial m	PETRESCU ANCA	6/13/2016			182058	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/16/2016	91812306	5/13/2016	IATA	2,887.75			AIHCB	airport financial m	PETRESCU ANCA	6/13/2016			181952	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/16/2016	70000498911	5/4/2016	UPC ROMANIA	1,650.91			AIHCB	abonament	TOMA ADRIAN	5/19/2016			182356	5/30/2016	1,650.91	2216	6/1/2016
1315	1341	5/16/2016	160202197	5/12/2016	UTI GRUP	583.23			AIHCB	reparatii	ROTARU SORIN	6/11/2016			181650	5/23/2016	583.23	2279	6/8/2016
1316	1340	5/16/2016	160202227	5/13/2016	UTI GRUP	2,088,335.43			AIHCB	stornare	ROTARU SORIN	6/13/2016		ANULAT					
1317	1339	5/16/2016	160202228	5/13/2016	UTI GRUP	2,092,557.77			AIHCB	servicii	ROTARU SORIN	6/13/2016		ANULAT					
1318	1338	5/16/2016	30483	4/30/2016	SERVICII SALUBRITATE BUCURESTI	1,417.88			AIHCB	servicii	VOICULESCU GHEORGHE	5/30/2016			182152	5/26/2016	1,417.88	2152	5/31/2016
1319	1337	5/16/2016	1987	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00			AIHCB	onorariu	PODEA BOGDAN	5/20/2016			183141	6/6/2016	2,400.00	2273	6/8/2016
1320	1336	5/16/2016	1988	5/13/2016	CABINET INDIVIDUAL AC POP	10,800.00			AIHCB	onorariu	PODEA BOGDAN	5/20/2016			183139	6/6/2016	10,800.00	2273	6/8/2016
1321	1335	5/16/2016	1989	5/13/2016	CABINET INDIVIDUAL AC POP	18,881.94			AIHCB	onorariu	PODEA BOGDAN	5/20/2016			183139	6/6/2016	18,881.94	2273	6/8/2016
1322	1334	5/16/2016	1990	5/13/2016	CABINET INDIVIDUAL AC POP	53,948.40			AIHCB	onorariu	PODEA BOGDAN	5/20/2016							
1323	1333	5/16/2016	4030163	5/13/2016	HAPPY TOUR	13,475.00			AIHCB	deplasare externa	ULMEANU MIHAELA	5/13/2016			181086	5/17/2016	13,475.00	2030	5/19/2016
1324	1332	5/16/2016	161866	5/11/2016	AUTORITATEA AERONAUTICA CIVILA	529,904.95			AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/20/2016			181297	5/18/2016	529,904.95	2292	6/8/2016
1325		5/16/2016	1042	5/16/2016	FARMACIA LABORATOR ORIZONT	2,619.86			AIHCB	medicamente	MICU LUMINITA	5/31/2016			181160	5/18/2016	2,619.86	2072	5/25/2016
1326	1350	5/17/2016	83789	5/5/2016	MEDIA SAT	1,617.08			AIHCB	internet	DARLA VASILE	6/17/2016			181577	5/20/2016	1,617.08	2456	6/14/2016
1327	1351	5/17/2016	13906	5/13/2016	SMART CHOICE	326.40			AIHCB	toner	MICU LUMINITA	6/12/2016			181587	5/20/2016	326.40	2303	6/9/2016
1328	1352	5/17/2016	147	5/10/2016	BEJA VASILE NICOLETA	60.00			AIHCB	chelnuieli executar	PODEA BOGDAN	6/13/2016			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	6/30/2016							
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 CIVILA	26.66			AIHCB	supraveghere mer	CAPOTA ION	5/20/2016							
1340	1368	5/18/2016	161987	5/17/2016	AUTORITATEA AERONAUTICA CIVILA	1,397,346.08			AIHCB	supraveghere mer	CAPOTA ION	5/20/2016							
1341	1366	5/18/2016	66642	5/13/2016	SERVICE CICLOP	1,900.95			AIHCB	reparatii auto	GAGIU VASILE	6/12/2016			181649	5/23/2016	1,900.95	2304	6/9/2016
1342	1365	5/18/2016	66645	5/16/2016	SERVICE CICLOP	1,799.43			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181795	5/24/2016	1,799.43	2317	6/13/2016
1343	1364	5/18/2016	78313	4/29/2016	ROPECO BUCURESTI	34,076.74			AIHCB	chirie copiatoare	DARLA VASILE	5/29/2016			181584	5/20/2016	34,076.74	2084	5/25/2016
1344	1363	5/18/2016	2580	5/16/2016	DRAGER SAFETY ROMANIA	357.84			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

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CICLOP	3,590.60			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CICLOP	3,573.25			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CICLOP	3,572.50			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CICLOP	1,998.26			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CICLOP	3,231.17			AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1397	1409	5/24/2016	218012016010	5/23/2016	ROMPREST SERVICE	419.05			AIHCB	intretinere si repa	RADULESCU FLOREA	6/7/2016		182479	5/31/2016	419.05	2222	6/3/2016	
1398	1420	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10,568.00			AIHCB	deplasare	ULMEANU MIHAELA	5/23/2016		182292	5/30/2016	10,568.00	2212	6/1/2016	
1399	1423	5/25/2016	3012	5/24/2016	MB TELECOM LTD	11,432.44			AIHCB	curea	POPA FLORIN	6/24/2016							
1400	1422	5/25/2016	1000	5/24/2016	OMNIASIG VIENNA INSURANCE GRO	33,611.89			AIHCB	prima de asiguran	SCORTANU GHEORGHITA	6/1/2016							
1401	1421	5/25/2016	999	5/24/2016	OMNIASIG VIENNA INSURANCE GRO	282,858.18			AIHCB	prima de asiguran	SCORTANU GHEORGHITA	6/3/2016							
1402	1428	5/25/2016	1999	5/24/2016	ECOGREN CONSTRUCT	4,018.98			AIHCB	servicii	IACOB CRISTIAN	6/18/2016		ANULAT	ANULAT	ANULAT			
1403	1427	5/25/2016	10789	5/24/2016	SCOALA SUPERIOARA DE AVIATIE CI	34,841.52			AIHCB	curs	PETRESCU ANCA	5/18/2016		182854	6/4/2016	34,841.52	2270	6/8/2016	
1404	1425	5/25/2016	721825584	5/24/2016	DANTE INTERNATIONAL	808.49			AIHCB	distrugator docum	MICU LUMINITA								
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75			AIHCB	consumatie restau	APOSTOL MIOARA	6/24/2016							
1406	1435	5/26/2016	12110	5/11/2016	ARELCO POWER	1,039,224.90			AIHCB	energie electrica	ROTARU SORIN	6/12/2016		182492	5/31/2016	1,039,224.90	2281	6/8/2016	
1407	1434	5/26/2016	12111	5/11/2016	ARELCO POWER	54,418.30			AIHCB	energie electrica	ROTARU SORIN	6/12/2016		182494	5/31/2016	54,418.30	2281	6/8/2016	
1408	1433	5/26/2016	43683649000	5/1/2016	UPC ROMANIA	386.90			AIHCB	abonament	TOMA ADRIAN	5/31/2016							
1409	1432	5/26/2016	2168547	5/25/2016	UMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN								
1410	1431	5/26/2016	2168544	5/25/2016	UMOROM	81,183.54			AIHCB	scolarizare person	ILIE SERBAN								
1411	1430	5/26/2016	600	5/25/2016	ELSYS POWER	1,440.00			AIHCB	manopera inlocuir	ROTARU SORIN	5/28/2016							
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25			AIHCB	piese	ROTARU SORIN	6/25/2016							
1413	1436	5/27/2016	1601003261	5/26/2016	CNADNR	3,965.37			AIHCB	autorizatie, acord	MANGLUTESCU SORIN	5/26/2016		182508	5/30/2016	3,965.37	2155	5/30/2016	
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	26,149.80			AIHCB	piese,manopera	FLOREA VALERIU	6/26/2016							
1415	1439	5/27/2016	102374	5/25/2016	LANDER SPORT	2,111.88			AIHCB	tricouri	MICU LUMINITA	6/9/2016		182723	6/2/2016	2,111.88	2272	6/8/2016	
1416	1438	5/27/2016	160202401	5/26/2016	UTI GRUP	1,514.04			AIHCB	piese de schimb	ROTARU SORIN	6/25/2016							
1417	1449	5/30/2016	17063	5/26/2016	INTERNATIONAL EXPERT TRAVEL	14,536.00			AIHCB	bilete avion	LITOI BOGDAN			182572	6/1/2016	14,536.00	2268	6/8/2016	
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25			AIHCB	servicii spalatorie	TOMA ADRIAN	6/30/2016							
1419	1447	5/30/2016	3735196	5/16/2016	ENEL ENERGIE	97.73			AIHCB	energie electrica	TOMA ADRIAN	5/26/2016		182493	5/31/2016	97.73	2225	6/3/2016	
1420	1441	5/30/2016	5123	5/30/2016	Z&Z PIRO	18,823.68			AIHCB	mixtura asfaltica	MICU LUMINITA	6/30/2016							
1421	1442	5/30/2016	16	5/28/2016	MONEDY	1,554.00			AIHCB	lavete	MICU LUMINITA	6/28/2016							
1422	1443	5/30/2016	9459989	5/30/2016	INT NARCIS	20,532.00			AIHCB	pulovere	MICU LUMINITA	6/30/2016							
1423	1444	5/30/2016	5000506	5/26/2016	OK SERVICE CORPORATION	31,925.00			AIHCB	taxa instruire	PETRESCU ANCA	6/8/2016							
1424	1445	5/30/2016	4105	5/27/2016	ACIRAM MEDICAL	456.00			AIHCB	verificare si intreti	CAREY MONICA	6/27/2016							
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60			AIHCB	incarcare cu oxige	MICU LUMINITA	6/26/2016							
1426	1448	5/30/2016	72272	5/27/2016	VALMIR SERVICE	3,132.00			AIHCB	role hartie	MICU LUMINITA	6/11/2016		183362	6/8/2016	3,132.00	2313	6/13/2016	
1427	1450	5/30/2016	2247	5/25/2016	TRENDI TELECOM	369.00			AIHCB	telefon mobil	MICU LUMINITA	5/25/2016							
1428	1451	5/30/2016	66737	5/25/2016	SERVICE CICLOP	2,566.46			AIHCB	reparatii auto	GAGIU VASILE	6/25/2016							
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CICLOP	1,332.28			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016							
1430	1453	5/30/2016	66756	5/27/2016	SERVICE CICLOP	1,252.56			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016							
1431	1454	5/30/2016	66758	5/27/2016	SERVICE CICLOP	236.50			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016							
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016							
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	3,190.47			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016							
1434	1457	5/30/2016	31249	5/27/2016	MEDICAL PLANET	135.00			AIHCB	aleza	MICU LUMINITA	6/27/2016							
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49			AIHCB	motorina	MICU LUMINITA	6/25/2016							
1436	1459	5/30/2016	407	5/23/2016	AUTO BAX SERVICES	500.00			AIHCB	filtru combustibil	MICU LUMINITA	6/23/2016							
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 certifi	ROTARU SORIN	6/29/2016							
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 INTERNATIONAL	4,387.50			AIHCB	servicii	PETRESCU ANCA	6/27/2016							
1442	1464	5/31/2016	225107	5/6/2016	INFO 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	UMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN	6/24/2016							
1444	1462	5/31/2016	2168544	5/25/2016	UMOROM	81,183.54			AIHCB	scolarizare person	ILIE SERBAN	6/24/2016							
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96			AIHCB	modernizare echig	ROTARU SORIN	6/26/2016							
1446	1471	6/1/2016	140104	5/26/2016	MEDICOMPLEX	1,135.54			AIHCB	revizie tehnica	CAREY MONICA	6/26/2016							
1447	1469	6/1/2016	100603002392	5/31/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectie	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 l	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 cl	RADULESCU FLOREA	6/15/2016		183390	6/8/2016	168,665.15	2312	6/13/2016	
1455	1478	6/1/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	5,372.82			AIHCB	cazare	STATE ANA MARIA	6/3/2016		184020	6/13/2016	5,372.82	2473	6/15/2016	
1456	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	plicuri	MICU LUMINITA	6/14/2016							
1458	1475	6/1/2016	2168548	5/5/2016	UMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN	6/5/2016							
1459	1474	6/1/2016	20161108	5/31/2016	MIRA TELECOM	3,086.08			AIHCB	servicii mentenant	DARLA VASILE	5/31/2016							
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	1463	5/31/2016	CRISMIN AND CO SISTEME DE TELEC	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 dezinsectie	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							
1464	1487	6/2/2016	249	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81			AIHCB	servicii	BALANESCU EUSTATIU	7/2/2016							
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							
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2001	15,849.67			AIHCB	reparatie	POPA FLORIAN	6/27/2016							
1468	1492	6/2/2016	9196	5/27/2016	TEHNOPREST 2001	42,176.90			AIHCB	reparatie	POPA FLORIAN	6/27/2016							
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 CIVILA	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	INNESCU 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							
1479	1502	6/2/2016	1997	6/1/2016	EMP TRADE	201,747.86			AIHCB	abonament	ROTARU SORIN	7/1/2016							
1480	1503	6/2/2016	1996	6/1/2016	EMP TRADE	149,943.04			AIHCB	abonament	ROTARU SORIN	7/1/2016							
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	POTORAC BOGDAN	7/6/2016		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							
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CICLOP	2,534.23			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016							
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CICLOP	2,937.28			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016							
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CICLOP	1,125.18			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016							
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CICLOP	1,584.44			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016							
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CICLOP	2,933.87			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016							
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CICLOP	2,032.77			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016							
1490	1513	6/2/2016	66819	6/1/2016	SERVICE CICLOP	3,140.86			AIHCB	reparatii auto	GAGIU VASILE	7/1/2016							
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CICLOP	1,623.87			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016							
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CICLOP	815.56			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016							
1493	1516	6/2/2016	11604405	5/31/2016	SERVICE CICLOP	3,607.49			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016							
1494	1517	6/2/2016	3082	6/1/2016	MHA ACTIV SYSTEM	113,689.80			AIHCB	servicii operare sis	FLOREA VALERIU	7/1/2016							
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							
1497	1525	6/3/2016	3019	6/1/2016	MB TELECOM LTD	19,489.68			AIHCB	abonament	ROTARU SORIN	7/1/2016							
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00			AIHCB	abonament	ROTARU SORIN	7/1/2016							
1499	1523	6/3/2016	3020	6/1/2016	MB TELECOM LTD	52,944.36			AIHCB	abonament	ROTARU SORIN	7/1/2016							
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08			AIHCB	abonament	ROTARU SORIN	7/1/2016							
1501	1521	6/3/2016	3031	6/3/2016	MB TELECOM LTD	4,883.33			AIHCB	abonament	ROTARU SORIN	7/3/2016							
1502	1520	6/3/2016	20160219004	6/1/2016	DONALD HUMFREY	9,230.00			AIHCB	sac system operat	FLOREA VALERIU	7/3/2016							
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,648.37			AIHCB	consumabile birou	MICU LUMINITA	6/25/2016							
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.82			AIHCB	consumabile birou	MICU LUMINITA	6/26/2016							
1505	1531	6/3/2016	1993	6/1/2016	CABINET INDIVIDUAL AC POP	10,827.60			AIHCB	onorariu	PODEA BOGDAN	6/8/2016							
1506	1530	6/3/2016	1992	6/1/2016	CABINET INDIVIDUAL AC POP	7,579.32			AIHCB	onorariu	PODEA BOGDAN	6/8/2016							
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							
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							
1510	1541	6/6/2016	508	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207,448.14			AIHCB	abonament	ROTARU SORIN	7/12/2016							
1511	1540	6/6/2016	43886	6/6/2016	EURO APAVOL	161,117.90			AIHCB	canalizare	ROTARU SORIN	6/21/2016							
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							
1513	1539	6/6/2016	4000024	6/1/2016	OK SERVICE CORPORATION	15,380.00			AIHCB	deplasare	PETRESCU ANCA	6/10/2016							
1514	1538	6/6/2016	1178	5/27/2016	THYSSENKRUPP ELEVATOR	811.07			AIHCB	intretinere platfor	ROTARU SORIN	6/26/2016							
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	6/20/2016		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							
1520	1532	6/6/2016	582	6/1/2016	INC DTCI ICSI RM VALCEA	7,341.25			AIHCB	analize apa pluvial	MARTIAN VLAD	7/1/2016							
1521	1563	6/7/2016	18360522	6/3/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	servicii tractari si i	PAUNA RAZVAN	7/3/2016							
1522	1562	6/7/2016	18360523	6/3/2016	SELECT DIPLOMATIC GROUP	23,190.14			AIHCB	abonament	PAUNA RAZVAN	7/3/2016							
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							
1525	1560	6/7/2016	2160160002	6/6/2016	ROMPREST SERVICII INTEGRATE	65,342.63			AIHCB	servicii curatenie	ZARA RADU	7/6/2016							
1526	1559	6/7/2016	160202553	5/31/2016	UTI GRUP	2,099,779.79			AIHCB	servicii	ROTARU SORIN	6/30/2016							
1527	1558	6/7/2016	160202732	6/6/2016	UTI GRUP	262,945.75			AIHCB	servicii	ROTARU SORIN	7/6/2016							
1528	1557	6/7/2016	160202733	6/6/2016	UTI GRUP	968,722.46			AIHCB	servicii	ROTARU SORIN	7/6/2016							
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	RAJA	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							
1535	1550	6/7/2016	75365	6/6/2016	G4S SECURE SOLUTIONS	47,139.84			AIHCB	servicii paza	PAUNA RAZVAN	6/21/2016							
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	CO ALITO TRUCK PARTS IMPEX	2,666.58			AIHCB	airofar	MICU LUMINITA	7/6/2016							
1538	1547	6/7/2016	641	6/1/2016	SITA INFORMATION NETWORKING C	700,771.34			AIHCB	servicii	CRETEANU MIHAI	7/1/2016							
1539	1546	6/7/2016	75366	6/6/2016	G4S SECURE SOLUTIONS	28,100.88			AIHCB	servicii paza	PAUNA RAZVAN	6/21/2016							
1540	1545	6/7/2016	11777	6/2/2016	COFFEE EXPERT	1,079.10			AIHCB	cafea	MICU LUMINITA	7/2/2016							
1541	1568	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00			AIHCB	medicina muncii	CAREY MONICA	5/31/2016							
1542	1567	6/7/2016	7237628	5/31/2016	MED LIFE	96,632.16			AIHCB	servicii medicale	CAREY MONICA	6/30/2016							
1543	1566	6/7/2016	7237902	5/31/2016	MED LIFE	2,759.40			AIHCB	medicina muncii	CAREY MONICA	5/31/2016							
1544	1565	6/7/2016	14633	5/31/2016	TAROM	4,469.76			AIHCB	permise transport	BLAJ MIHAELA	6/30/2016							
1545	1589	6/8/2016	1152	6/1/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	950.40			AIHCB	toner	MICU LUMINITA	7/7/2016							
1567	1592	6/8/2016	2004	6/8/2016	EMP TRADE	419,212.20			AIHCB	piese	ROTARU SORIN	7/7/2016							
1568	1591	6/8/2016	160372057	6/1/2016	APA NOVA BUCURESTI	295.82			AIHCB	penalitati	JERNOIU EMIL	7/1/2016							
1569	1590	6/8/2016	166307	6/8/2016	ALCEDO	6,660.00			AIHCB	bidon	MICU LUMINITA	7/15/2016							
1570	1597	6/9/2016	882016	5/19/2016	ERA	2,017,191.09			AIHCB	echipament	MICU LUMINITA	6/18/2016							
1571	1598	6/9/2016	1411541	6/6/2016	OSCAR DOWNSTREAM	136,342.44			AIHCB	benzina	MICU LUMINITA	7/6/2016							
1572	1599	6/9/2016	81703	6/8/2016	DNS BIROTICA	599.96			AIHCB	aparat indosariat,	MICU LUMINITA	7/8/2016							
1573	1600	6/9/2016	66854	6/7/2016	SERVICE CICLOP	2,765.42			AIHCB	reparatii auto	GAGIU VASILE	7/7/2016							
1574	1601	6/9/2016	66864	6/8/2016	SERVICE CICLOP	1,533.90			AIHCB	reparatii auto	GAGIU VASILE	7/8/2016							
1575	1602	6/9/2016	66863	6/8/2016	SERVICE CICLOP	1,540.35			AIHCB	reparatii auto	GAGIU VASILE	7/8/2016							
1576	1612	6/10/2016	162466	6/8/2016	AUTORITATEA AERONAUTICA CIVILA	585,941.66			AIHCB	controlul calitatii	VOINOPOL MIRCEA	7/10/2016		184010	6/13/2016	585,941.66	2478	6/15/2016	
1577	1611	6/10/2016	3083	6/8/2016	MHA ACTIV SYSTEM	26,564.08			AIHCB	servicii sistem ope	FLOREA VALERIU	7/8/2016							
1578	1610	6/10/2016	20110224063	6/8/2016	MAC DONALD HUMFREY	2,800.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	7/8/2016							
1579	1609	6/10/2016	71	6/1/2016	HERA CLEANING	6,988.60			AIHCB	servicii	TOMA ADRIAN	7/10/2016							
1580	1607	6/10/2016	328570	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD		AIHCB	airport financial m	PETRESCU ANCA	6/17/2016							
1581	1606	6/10/2016	328572	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD		AIHCB	airport financial m	PETRESCU ANCA	6/17/2016							
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOICE	1,132.80			AIHCB	tonere	MICU LUMINITA	7/8/2016							
1583	1603	6/10/2016	16853	6/8/2016	ROLF CARD INDUSTRIAL	5,328.00			AIHCB	posete rigide	MICU LUMINITA	7/8/2016		183995	6/14/2016	5,328.00	2477	6/15/2016	
1584	1604	6/10/2016	18786	6/8/2016	GBC EXIM	1,447.20			AIHCB	sistem de intercom	MICU LUMINITA	7/8/2016							
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66			AIHCB	apa, bidoane	MICU LUMINITA	6/30/2016							
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9,607.40			AIHCB	apa, bidoane	MICU LUMINITA	6/30/2016							
1587	1552	6/7/2016	10430	5/31/2016	DNATA CATERING	13,488.05			AIHCB	consumatie pasag	WIMMER CRISTINA	6/30/2016							
1588	1622	6/14/2016	162509	6/10/2016	AUTORITATEA AERONAUTICA CIVILA	1,083.00			AIHCB	autorizare initiala	LITOI BOGDAN	6/25/2016							
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69,124.00			AIHCB	taxa participare	PETRESCU ANCA	6/10/2016							
1590	1624	6/14/2016	19229	6/10/2016	EXPERT AKTIV GROUP	4,680.00			AIHCB	taxa instruire	PETRESCU ANCA	6/17/2016							
1591	1623	6/14/2016	16002781	6/10/2016	OFFICE MAX	359.99			AIHCB	toner	MICU LUMINITA	7/10/2016							
1592	1621	6/14/2016	3037	6/13/2016	MB TELECOM LTD	184,157.06			AIHCB	generator raze x	ROTARU SORIN	7/13/2016							
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.53			AIHCB	filtru sinterizat	ROTARU SORIN	7/13/2016							
1594	1619	6/14/2016	1330532	6/8/2016	OSCAR DOWNSTREAM	25,545.18			AIHCB	motorina	MICU LUMINITA	7/8/2016							
1595	1618	6/14/2016	1330533	6/8/2016	OSCAR DOWNSTREAM	131,737.13			AIHCB	motorina	MICU LUMINITA	7/8/2016							
1596	1617	6/14/2016	1102	6/13/2016	FARMACIA LABORATOR ORIZONT	1,829.00			AIHCB	produse medicale	MICU LUMINITA	6/30/2016							
1597	1616	6/14/2016	1101	6/13/2016	FARMACIA LABORATOR ORIZONT	3,185.12			AIHCB	medicamente	MICU LUMINITA	6/30/2016							
1598	1638	6/14/2016	150355	5/17/2016	EQUIP GLOBAL PTE LTD	7,236.43	SGD		AIHCB	taxa participare	GONTARIU DANIEL	6/17/2016							
1599	1637	6/14/2016	4924	5/31/2016	DNATA CATERING	1,185.92			AIHCB	produse catering	APOSTOL MIOARA	6/30/2016							
1600	1636	6/14/2016	70000505652	6/3/2016	UPC ROMANIA	1,592.37			AIHCB	abonament	TOMA ADRIAN	7/3/2016							
1601	1635	6/14/2016	10823	6/6/2016	SCOALA SUPERIOARA DE AVIATIE CI	38,410.82			AIHCB	curs	PETRESCU ANCA	7/11/2016							
1602	1628	6/14/2016	4000025	6/7/2016	OK SERVICE CORPORATION	58,100.00			AIHCB	program educatie	PETRESCU ANCA	6/16/2016							
1603	1634	6/14/2016	1140271	6/13/2016	TIPOGRAFIA REAL	1,014.98			AIHCB	fisa exploatare	MICU LUMINITA	6/28/2016							
1604	1633	6/14/2016	2148	6/9/2016	ADMINISTRATIA NATIONALA APELE	6,185.02			AIHCB	suspensii apa	ROTARU SORIN	7/9/2016							
1605	1632	6/14/2016	11929	6/13/2016	COFFE EXPERT	539.55			AIHCB	cafea	MICU LUMINITA	7/13/2016							
1606	1631	6/14/2016	11685741	6/13/2016	BRAUN MEDICAL	6,120.00			AIHCB	perfusor compact	MICU LUMINITA	6/18/2016							
1607	1630	6/14/2016	30751	6/14/2016	PLURIDENT COMEXIM	892.10			AIHCB	produse sanitare	MICU LUMINITA	7/14/2016							
1608	1629	6/14/2016	8205	6/13/2016	SERKO ADVERTISING	761.82			AIHCB	stampile	MICU LUMINITA	6/16/2016							
1609	1627	6/14/2016	1500	6/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1,812.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/15/2016							
1610	1626	6/14/2016	162509	6/10/2016	AUTORITATEA AERONAUTICA CIVILA	1,083.00			AIHCB	autorizare initiala	POTORAC BOGDAN	6/25/2016							
1611	1627	6/14/2016	6201603927	5/31/2016	POLARIS M HOLDING FILIALA EFORI	403.86			AIHCB	colectat deseuri	TOMA ADRIAN	6/15/2016							
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							
1614	1640	6/14/2016	5592259	6/1/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72			AIHCB	abonament	PAUNESCU CARMEN	8/1/2016							
1615	1639	6/14/2016	468	6/9/2016	PKF CONSTRUCT	121,190.94			AIHCB	servicii intretinere	LAZAR MIHAI	7/9/2016							
1616	1643	6/14/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00			AIHCB	cazare	PETRESCU ANCA	6/21/2016							
1617		6/14/2016	5930	6/10/2016	OTOPRINT	234.00			AIHCB	carti de vizita	MICU LUMINITA	7/10/2016							
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 echip	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							
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							
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							
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	EBA CONFERENCES	5,400.00	GBP		AIHCB	participare confer	STATE ANA MARIA	7/15/2016							
1637	1652	6/16/2016	120160140131	6/1/2016	CROS CONSTRUCT	4,642.56			AIBB	inchiriere containe	IACOB CRISTIAN	6/16/2016							
1638	1662	6/16/2016	22501	5/13/2016	SITA INFORMATION NETWORKING C	7,535.57	USD		AIHCB	servicii	DARLA VASILE	6/13/2016							