

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA	FACTURA	VALOARE	OBIECTIV	NATURA	PERSONA LA CARE SE PREZINTA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZEN LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE DEPASIRE SCADENTA			
NUMAR	DATA	NUMAR	DATA	FURNIZOR														
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28		AIRBC	garantie	ROTARIU SORIN	2/12/2016			173157	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		AIRBC	abonament	ROTARIU SORIN	2/12/2016			173158	2/8/2016	264,391.51	479	2/12/2016
3	41	1/4/2016	238	1/4/2016	DANA AVIATION	2,132.50		AIRBC	incalzire	ROTARIU SORIN	2/12/2016			173259	1/28/2016	2,132.50	26	1/12/2016
4	40	1/4/2016	155596	1/4/2016	AUTORITATEA AERONAUTICA CIVIL	58,338.33		AIRBC	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 PESCAR	36,270.00		AIRBC	servicii	BALANESCU EUSTATIU	2/12/2016		ANULAT					
6	36	1/4/2016	560258	1/4/2016	RADISSON BLU HOTEL	15,844.00		AIRBC	avans servicii	TAMASOIU SORINA	12/16/2015							
7	34	1/4/2016	560261	1/4/2016	RADISSON BLU HOTEL	5,456.00		AIRBC	consumabile	TAMASOIU SORINA	1/22/2016			169558	1/15/2016	5,456.00	220	1/18/2016
8	34	1/4/2016	560260	1/4/2016	RADISSON BLU HOTEL	63,376.00		AIRBC	differentia servicii	TAMASOIU SORINA	12/13/2015							
9	32	1/4/2016	6276	1/4/2016	PARK INN BY RADISSON BUCHAREST	492.13		AIRBC	cazare	TAMASOIU SORINA	1/22/2016			167158	1/7/2016	492.13	44	1/12/2016
10	31	1/4/2016	6277	1/4/2016	PARK INN BY RADISSON BUCHAREST	244.28		AIRBC	cazare	TAMASOIU SORINA	1/22/2016							
11	34	1/4/2016	6278	1/4/2016	PARK INN BY RADISSON BUCHAREST	492.13		AIRBC	cazare	TAMASOIU SORINA	1/22/2016			167410	1/7/2016	492.13	44	1/12/2016
12	35	1/4/2016	6279	1/4/2016	PARK INN BY RADISSON BUCHAREST	244.28		AIRBC	cazare	TAMASOIU SORINA	1/22/2016							
13	31	1/4/2016	14949	1/4/2016	MED LIFE	3,468.96		AIRBC	servicii medicinale	CAREY MONICA	1/27/2015			167572	1/12/2016	3,468.96	259	1/27/2016
14	8	1/4/2016	2982749	1/2/2015	ASOCIATIA AEROPORTURILOR DIN L	5,030.99		AIRBC	costurile membru	TAMASOIU SORINA	1/12/2016							
15	9	1/4/2016	471	1/4/2016	SMART PRODUCTION	6,200.00		AIRBC	servicii	TAMASOIU SORIN	2/12/2016							
16	30	1/4/2016	14950	1/4/2016	MED LIFE	157.68		AIRBC	servicii medicinale	CAREY MONICA	1/27/2015			167568	1/12/2016	157.68	259	1/27/2016
17	29	1/4/2016	5080720	1/4/2016	MED LIFE	93,337.92		AIRBC	servicii medicale	CAREY MONICA	1/27/2015			167570	1/12/2016	93,337.92	259	1/27/2016
18	28	1/4/2016	155675	1/4/2016	AUTORITATEA AERONAUTICA CIVIL	1,489.49		AIRBC	autorizatie militara	CAPOTA RUXANDRA	1/12/2016			167575	1/12/2016	1,489.49	201	1/15/2016
19	27	1/4/2016	1500001943	1/4/2016	CNADR	1,100.78		AIRBC	rovinare	GAGUIU VASILE	1/3/2016							
20	26	1/4/2016	2829	1/4/2016	MB TELECOM LTD	27,213.35		AIRBC	electronice	ROTARIU SORIN	1/30/2016			170053	1/25/2016	27,213.35	329	1/29/2016
21	25	1/4/2016	2930	1/4/2016	MB TELECOM LTD	22,075.29		AIRBC	monstre cablare	ROTARIU SORIN	1/30/2016			170055	1/20/2016	22,075.29	377	1/28/2016
22	24	1/4/2016	2828	1/4/2016	MB TELECOM LTD	27,858.28		AIRBC	instalati msi	ROTARIU SORIN	1/29/2016			170055	1/25/2016	27,858.28	277	1/28/2016
23	23	1/4/2016	2831	1/4/2016	MB TELECOM LTD	221,032.18		AIRBC	monstre cablare	ROTARIU SORIN	1/30/2016			167515	1/30/2016	221,032.18	329	1/29/2016
24	22	1/4/2016	139625	1/4/2016	MEDICOMPLEX	744.00		AIRBC	haine de laborator	MICU LUMINITA	1/28/2016			167520	1/12/2016	744.00	257	1/27/2016
25	21	1/4/2016	8038	1/4/2016	COGREN CONSTRUCT	4,360.42		AIRBC	servicii	ACOSTA CRISTINA	1/12/2016			167574	1/12/2016	4,360.42	386	1/18/2016
26	19	1/4/2016	33151735	1/4/2016	GRADINARI IMPORT-EXPORT	1,753.21		AIRBC	cos	MICU LUMINITA	1/2/2016			167503	1/12/2016	1,753.21	183	1/14/2016
27	18	1/4/2016	11511121	1/4/2016	MIDOCAR	6,370.15		AIRBC	piese auto	GAGUIU VASILE	1/28/2016			170262	1/20/2016	6,370.15	260	1/27/2016
28	17	1/4/2016	4800495	1/4/2016	INCOTEX SRL	4,431.64		AIRBC	incalzire cu ulei	MICU LUMINITA	1/12/2016			167575	1/12/2016	4,431.64	233	1/21/2016
29	16	1/4/2016	308	12/3/2015	SOLARI UDINE	12,500.00	EUR	AIRBC	mentenanta	CRETEANU MARIUS	1/3/2016							
30	15	1/4/2016	77171	1/4/2016	SEDONA ALM	434.00		AIRBC	contract service	TOCU BOGDAN	12/14/2015			167212	1/12/2016	434.00	184	1/14/2016
31	14	1/4/2016	77765	1/4/2016	SEDONA ALM	434.00		AIRBC	contract service	TOCU BOGDAN	12/14/2015			167213	1/12/2016	434.00	184	1/14/2016
32	13	1/4/2016	77761	1/4/2016	SEDONA ALM	315.00		AIRBC	utilitati	TOCU BOGDAN	12/14/2015			167213	1/12/2016	315.00	184	1/14/2016
33	12	1/4/2016	5501	5/5/2015	AGION MEDICAL	5,740.76		AIRBC	verificare contract	CAREY MONICA	1/15/2016							
34	11	1/4/2016	10060302185	1/4/2016	ROMPSTRE SERVICE	1,041.17		AIRBC	desinfectie	BALANESCU EUSTATIU	1/7/2016			169566	1/14/2016	1,041.17	212	1/17/2016
35	10	1/4/2016	10060302186	1/4/2016	ROMPSTRE SERVICE	3,303.73		AIRBC	desinfectie	BALANESCU EUSTATIU	1/7/2016			169568	1/14/2016	3,303.73	282	1/17/2016
36	9	1/4/2016	10298	1/4/2016	DNATA CATERING	509.00		AIRBC	consumabile restau	POSCA ROXANNA	1/13/2016			167576	1/12/2016	509.00	333	1/29/2016
37	6	1/4/2016	215012015077	1/4/2016	ROMPSTRE SERVICE	1,134,861.68		AIRBC	curatenie	RADULESCU FLOREA	1/15/2016			16748	1/12/2016	1,134,861.68	200	1/15/2016
38	5	1/4/2016	215012015078	1/4/2016	ROMPSTRE SERVICE	164,153.28		AIRBC	transport bagaje	RADULESCU FLOREA	1/15/2016			167517	1/12/2016	164,153.28	200	1/15/2016
39	4	1/4/2016	217012015012	1/4/2016	ROMPSTRE SERVICE	208,802.52		AIRBC	arbitrajul petului	RADULESCU FLOREA	1/15/2016			167526	1/12/2016	208,802.52	200	1/15/2016
40	3	1/4/2016	218012015037	1/4/2016	ROMPSTRE SERVICE	852,855.97		AIRBC	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	1/4/2016	ROMPSTRE SERVICE	178,789.53		AIRBC	intretinere si repa	RADULESCU FLOREA	1/15/2016			167575	1/12/2016	178,789.53	200	1/15/2016
42	1	1/4/2016	8291	1/4/2016	COGREN CONSTRUCT	814.00		AIRBC	efectueze	ACOSTA CRISTINA	1/12/2016			169578	1/12/2016	814.00	216	1/18/2016
43	3091	1/4/2016	694629	1/4/2016	TRIAC AUTO	1,900.12		AIRBC	piese-manopera	GAGUIU VASILE	1/16/2016			167581	1/12/2016	1,900.12	198	1/15/2016
44	3091	1/4/2016	694634	1/4/2016	TRIAC AUTO	2,519.26		AIRBC	piese-manopera	GAGUIU VASILE	1/16/2016			167593	1/12/2016	2,519.26	198	1/15/2016
45	3089	1/4/2016	694633	1/4/2016	TRIAC AUTO	4,510.54		AIRBC	piese-manopera	GAGUIU VASILE	1/16/2016			167577	1/12/2016	4,510.54	198	1/15/2016
46	3089	1/4/2016	694631	1/4/2016	TRIAC AUTO	2,239.01		AIRBC	piese-manopera	GAGUIU VASILE	1/16/2016			167576	1/12/2016	2,239.01	198	1/15/2016
47	3086	1/4/2016	694628	1/4/2016	TRIAC AUTO	5,895.18		AIRBC	piese-manopera	GAGUIU VASILE	1/16/2016			167578	1/12/2016	5,895.18	198	1/15/2016
48	3085	1/4/2016	694626	1/4/2016	TRIAC AUTO	4,828.38		AIRBC	piese-manopera	GAGUIU VASILE	1/16/2016			167579	1/12/2016	4,828.38	198	1/15/2016
49	45	1/5/2016	694568	1/5/2016	TRIAC AUTO	1,192.80		AIRBC	piese-manopera	GAGUIU VASILE	1/16/2016			167514	1/7/2016	1,192.80	185	1/14/2016
50	44	1/5/2016	694569	1/5/2016	TRIAC AUTO	2,733.95		AIRBC	piese-manopera	GAGUIU VASILE	1/16/2016			167528	1/7/2016	2,733.95	185	1/14/2016
51	3087	1/4/2016	12203	1/4/2016	STC S GLOBAL INVOICE	6,930.76	USD	AIRBC	servicii mesagerie	CRETEANU MARIUS	1/15/2016			167940	1/14/2016	6,930.76	2	1/21/2016
52	44	1/5/2016	70733	1/5/2016	VALMIR SERVICE	334.80		AIRBC	role harti	CRETEANU MARIUS	1/14/2016			167518	1/12/2016	334.80	194	1/15/2016
53	42	1/5/2016	128515	1/5/2016	INCOTEX SRL	6,492.41		AIRBC	incalzire	BLANESCU EUSTATIU	1/12/2016			169569	1/18/2016	6,492.41	201	1/15/2016
54	53	1/6/2016	6300331440	1/6/2016	ROMPSTRE DOWNSTREAM	133,481.23												

160	159	1/18/2015	16401000552	1/11/2016	ROMANIA GROUP	565.71		AIHCB	apa	MICU LUMINITA	1/11/2016			
161	160	1/18/2015	16401000551	1/11/2016	ROMANIA GROUP	565.71		AIHCB	apa	MICU LUMINITA	1/11/2016			
162	161	1/18/2015	20979	1/14/2016	KECUNA ANET	1,329.48		AIHCB	art perfuriu	MICU LUMINITA	2/14/2016			
163	162	1/18/2015	49738	3/13/2016	SORLA MBO	2,084.08		AIHCB	cafea	MICU LUMINITA	2/13/2016			
164	163	1/18/2015	630031757	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53		AIHCB	chirne copiatoru	MICU LUMINITA	2/14/2016			
165	164	1/18/2015	10955	#####	ROPECO BUCURESTI	26,095.94		AIHCB	chirne copiatoru	DARIA VASILE	1/26/2016			
166	165	1/18/2015	103248015	#####	PAVA	139.58		AIHCB	cos, cana	TOMASO SORINA	1/8/2016			
167	166	1/18/2015	8786	1/14/2016	SIMELCO	1,176.00		AIHCB	compresie sterile	MICU LUMINITA	2/14/2016			
168	167	1/18/2015	29704	1/14/2016	PLURIDENT COMEXIM	3,896.84		AIHCB	produse sanitare	MICU LUMINITA	2/14/2016			
169	168	1/18/2015	80627	1/12/2016	MEGA	1,629.90		AIHCB	acces internet	MICU LUMINITA	1/29/2016			
170	169	1/18/2015	9967971	1/13/2016	ASOCIATA AEROPORTULOR DIN F	5,318.00		AIHCB	costatii maniere	TAMASO SORINA	2/12/2016			
171	170	1/18/2015	4518237	1/2/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17		AIHCB	abonament telefo	PAINESCU CARMEN	3/1/2016			
172	171	1/18/2015	4840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	370.25		AIHCB	abonament telefo	PAINESCU CARMEN	1/28/2016			
173	172	1/18/2015	2802461	1/12/2016	SMART	38,711.17		AIHCB	scara lift	MICU LUMINITA	1/27/2016			
174	173	1/18/2015	13209	1/15/2016	SMART CHOICE	4,999.20		AIHCB	toner	MICU LUMINITA	2/14/2016			
175	174	1/18/2015	120160137494	1/4/2016	CROS CONSTR	3,459.60		AIHCB	inchiriere containi	ERNOIU EMIL	1/19/2016			
176	175	1/18/2015	141	1/15/2016	SYSTEMS	2,693.80		AIHCB	emulsiu lubrifiant	MICU LUMINITA	1/29/2016			
177	176	1/18/2015	7243	1/18/2016	BUSINESS PLUS	529,374.32		AIHCB	piese auto	MICU LUMINITA	2/17/2016			
178	177	1/18/2015	863	1/15/2016	MALCO AUTO	1,326.22		AIHCB	profaze	MICU LUMINITA	2/15/2016			
179	178	1/18/2015	76384	1/18/2016	TIMOSTAR INSTAL	2,472.44		AIHCB	servicii	TOMASO SORINA	2/14/2016			
180	179	1/18/2015	76384	1/18/2016	ENEL BIRODITA	4,407.52		AIHCB	rechizite	MICU LUMINITA	2/7/2016			
181	179	1/18/2015	76502	1/13/2016	ENEL BIRODITA	1,102.20		AIHCB	rechizite	MICU LUMINITA	2/12/2016			
182	180	1/18/2015	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60		AIHCB	servicii	SCORTANU GEORGHITA	2/18/2016			
183	181	1/18/2015	141	1/15/2016	ROSCOR COAL RESOURCES	93,647.92		AIHCB	servicii	BALANESCU EUSTATIU	2/15/2016			
184	182	1/18/2015	46365	1/15/2016	ANVAS TRADING	366.24		AIHCB	cafea	MICU LUMINITA	2/15/2016			
185	183	1/18/2015	87	1/19/2016	ATLANTIS PROSCUS	4,312.72		AIHCB	LDC	MICU LUMINITA	2/19/2016			
186	184	1/18/2015	20512	1/13/2016	MEIDIMAP	37,250.00		AIHCB	athlet, pantofi	MICU LUMINITA	2/13/2016			
187	185	1/18/2015	90984	1/12/2016	GAS SECURE SOLUTIONS	727,442.50		AIHCB	stomare	FLOREA VALTERIU	2/19/2016			
188	186	1/18/2015	1042	1/13/2016	AVOCAT CIBIRIARU LOHAN MANOLIU	6,738.11		AIHCB	onorariu	PODEA BOGDAN	4/15/2016			
189	187	1/18/2015	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00		AIHCB	cazare servter	LITO BOGDAN	1/29/2016			
190	188	1/18/2015	26709	1/19/2016	VERASIS INTERNATIONAL	1,460.85		AIHCB	hidr server	MICU LUMINITA	2/19/2016			
191	189	1/18/2015	5260	1/14/2016	HELVETICA SOLUTIONS	1,560.42		AIHCB	Bon	MICU LUMINITA	1/28/2016			
192	190	1/18/2015	20316	1/13/2016	IMPACT	5,400.00		AIHCB	curule	MICU LUMINITA	2/13/2016			
193	191	1/18/2015	1464	1/14/2016	INSTITUT NATIONAL DE MEDICIN	74.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	2/14/2016			
194	192	1/18/2015	10566	1/12/2016	ARLECO POWER	1,216,646.87		AIHCB	energie electrica	ROTARIU SORIN	2/13/2016			
195	193	1/18/2015	680	1/12/2016	SMART CONTROL	3,918.58		AIHCB	servicii masurare	ONESCU GEORGHIE	1/28/2016			
196	194	1/18/2015	155892	#####	AUTORITATEA AERONAUTICA CIVIL	10,660.16		AIHCB	controlul calitatii	VOINOPOL MIRCEA	1/14/2016			
197	195	1/18/2015	155873	#####	AUTORITATEA AERONAUTICA CIVIL	19.34		AIHCB	supraveghere meteo	CAROTIA ONI	1/28/2016			
198	196	1/18/2015	219012016001	5/20/2016	ROMPREST SERVICE	24,871.85		AIHCB	materiale	RADULESCU FLORENTA	2/4/2016			
199	197	1/18/2015	6300317324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93		AIHCB	motorina	MICU LUMINITA	2/11/2016			
200	198	1/18/2015	6300317325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00		AIHCB	motorina	MICU LUMINITA	2/11/2016			
201	199	1/18/2015	6300317327	1/12/2016	ROMPETROL DOWNSTREAM	133,272.53		AIHCB	motorina	MICU LUMINITA	2/11/2016			
202	200	1/18/2015	155872	#####	AUTORITATEA AERONAUTICA CIVIL	1,141,476.25		AIHCB	supraveghere meteo	VOINOPOL MIRCEA	1/26/2016			
203	201	1/18/2015	6300317329	1/12/2016	ROMPETROL DOWNSTREAM	135,977.50		AIHCB	motorina	MICU LUMINITA	2/11/2016			
204	202	1/18/2015	578	1/14/2016	STA INFORMATION NETWORKING	727,442.43		AIHCB	stomare	CRETEANU MIHAI	2/14/2016			
205	203	1/18/2015	587	1/14/2016	STA INFORMATION NETWORKING	703,976.54		AIHCB	servicii	CRETEANU MIHAI	2/14/2016			
206	204	1/18/2015	11600493	1/12/2016	MISOCAR	1,576.52		AIHCB	piese auto	GAGIU VASILE	2/18/2016			
207	205	1/18/2015	74855	1/12/2016	GAS SECURE SOLUTIONS	94,112		AIHCB	stomare	FLOREA VALTERIU	2/12/2016			
208	206	1/18/2015	6	1/21/2016	ROMULDER EVALUARI	78,000.00		AIHCB	servicii	TAMASO SORINA	2/13/2016			
209	207	1/18/2015	156	1/21/2016	ANGELO AIRPORTHOTEL BUCURESTI	221.75		AIHCB	cazare	STATE ANA MARIA	2/20/2016			
210	208	1/18/2015	10668487	1/20/2016	RAJA	275.94		AIHCB	apa cald	TOMASO SORINA	2/4/2016			
211	209	1/18/2015	40243176	1/7/2016	ENEL ENERGIE	1,391.81		AIHCB	energie electrica	MICU LUMINITA	1/7/2016			
212	210	1/18/2015	6300317327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53		AIHCB	motorina	MICU LUMINITA	2/11/2016			
213	211	1/18/2015	5012901	1/7/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57		AIHCB	telefonie	PAINESCU CARMEN	1/29/2016			
214	212	1/18/2015	578	1/14/2016	STA INFORMATION NETWORKING	727,442.43		AIHCB	stomare	CRETEANU MIHAI	2/14/2016			
215	213	1/18/2015	6300317324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93		AIHCB	stomare	MICU LUMINITA	2/11/2016			
216	214	1/18/2015	6300317325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00		AIHCB	motorina	MICU LUMINITA	2/11/2016			
217	215	1/18/2015	6300317329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50		AIHCB	motorina	MICU LUMINITA	2/11/2016			
218	216	1/18/2015	1341	1/12/2016	CRISIMAN AND CO SISTEME DE TELE	1,468.50		AIHCB	servicii internet	TOMASO SORINA	1/26/2016			
219	217	1/18/2015	1342	1/12/2016	CRISIMAN AND CO SISTEME DE TELE	2,116.94		AIHCB	servicii internet	TOMASO SORINA	2/1/2016			
220	218	1/18/2015	1008900	1/13/2016	SOCIETATE ROMANA PENTRU ASR	288.00		AIHCB	vanzare reviste	ONESCU GEORGHIE	2/13/2016			
221	219	1/18/2015	501001221	#####	ROMANIA	244.90		AIHCB	abonament reviste	ONESCU GEORGHIE	2/13/2016			
222	220	1/18/2015	23021	1/22/2016	ENVIRONMENT	1,152.00		AIHCB	bastide absorbant	MICU LUMINITA	2/12/2016			
223	221	1/18/2015	180200192	1/21/2016	UTI GRUP	802.29		AIHCB	reparatii	ROTARIU SORIN	2/26/2016			
224	222	1/18/2015	PROF 190509	1/18/2016	REGIA AUTONOMIA MONITORUL OF	1,630.00		AIHCB	monitor	CRETEANU MIHAI	2/13/2016			
225	223	1/18/2015	1341	1/12/2016	CRISIMAN AND CO SISTEME DE TELE	2,116.94		AIHCB	costatii membru	TAMASO SORINA	2/1/2016			
226	224	1/18/2015	14521	1/14/2016	SITA SC GLOBAL INVOICE	7,421.67	USD	AIHCB	servicii mesagerie	CRETEANU MIHAI	2/14/2016			
227	225	1/18/2015	2014895	1/22/2016	TUPACADA	828.00		AIHCB	camera auto	TOMASO SORINA	2/6/2016			
228	226	1/18/2015	100062937	#####	ROMANIA	552,133.13		AIHCB	paie	STOICA TIBERIU	2/1/2016			
229	227	1/18/2015	203753	1/25/2016	PLURIDENT COMEXIM	1,636.14		AIHCB	produse curatenie	MICU LUMINITA	1/29/2016			
230	228	1/18/2015	PROF214146	1/20/2016	RENTROP & STRATON	1,717.80		AIHCB	portul codul munit	BAMBARCE MONICA	1/28/2016			
231	229	1/18/2015	noth2412591	1/1/2016	ONDAISAG	22,863.60		AIHCB	siguranta	SCORTANU GEORGHITA	1/22/2016			
232	230	1/18/2015	ROUT4242590	1/14/2016	LABORATOR ORGIZONT	188,083.63		AIHCB	medicament	SCORTANU GEORGHITA	2/12/2016			
233	231	1/18/2015	2	1/26/2016	MONEY	1,554.00		AIHCB	servicii	MICU LUMINITA	2/2/2016			
234	232	1/18/2015	28	1/24/2016	ASOCIATA DOINITA DANCE STUDIO	1,500.00		AIHCB	servicii artistice	TAMASO SORINA	2/24/2016			
235	233	1/18/2015	1019	1/13/2016	AVOCAT CIBIRIARU LOHAN MANOLIU	3,720.00		AIHCB	onorariu	PODEA BOGDAN	1/15/2016			
236	234	1/18/2015	78814	1/22/2016	SCOTON	130.00		AIHCB	modificare tax	TOMASO SORINA	1/20/2016			
237	235	1/18/2015	43031384500	1/12/2016	UPC ROMANIA	390.89		AIHCB	abonament	TOMASO SORINA	1/13/2016			
238	236	1/18/2015	10445	1/21/2016	SCOLA SUPERIOARA DE AVIATIE C	281.27		AIHCB	cur	VILCEANU FLORENTA	1/26/2016			
239	237	1/18/2015	511	1/21/2016	GENERALI	231.00	EURO	AIHCB	siguranta raspund	SCORTANU GEORGHITA	2/1/2016			
240	238	1/18/2015	511	1/21/2016	GENERALI	2,486.75	EURO	AIHCB	siguranta raspund	SCORTANU GEORGHITA	2/1/2016			
241	239	1/18/2015	1029	1/21/2016	GENERALI	2,588.25	EURO	AIHCB	siguranta raspund	SCORTANU GEORGHITA	2/1/2016			
242	240	1/18/2015	1029	1/21/2016	GENERALI	24,225.00	EURO	AIHCB	siguranta raspund	SCORTANU GEORGHITA	2/1/2016			
243	241	1/18/2015	49044	1/22/2016	VECTRA EUROPOST SERVICE	531.97		AIHCB	intretinere si repar	TOMASO SORINA	2/6/2016			
244	242	1/18/2015	9407	1/19/2016	REGIONAL AIR SUPPORT	8,995.00		AIHCB	rent	MICU LUMINITA	2/18/2016			
245	243	1/18/2015	829363	1/17/2016	GRUPE GROUND SUPPORT	2,219.00		AIHCB	cheltui	ALEXE CRISTIAN	1/27/2016			
246	244	1/18/2015	11079	1/13/2016	ADMINISTRATIA REGIONALA APELE	11,132.57		AIHCB	primire suspensii	MICU LUMINITA	1/23/2016			
247	245	1/18/2015	248	1/27/2016	ASOCIATA VANATORILOR SI PESCAR	26,041.69		AIHCB	servicii	BALANESCU EUSTATIU	2/7/2016			</

329	218	2/2/2016	9967396	2/2/2016	ASOCIATIA AEROPORTURILOR DIN F	5,318.00		AIHCB	costatiare	TAMASOIU SORINA	3/1/2016		172647	2/16/2016	5,318.00	814	2/26/2016
330	217	2/2/2016	11600778	1/29/2016	MIDOCAR	1,982.52		AIHCB	consumabile auto	GAGIU VASILE	2/29/2016		171544	2/8/2016	1,982.52	751	2/26/2016
331	216	2/2/2016	11600778	1/29/2016	TANCOM	2,451.54		AIHCB	consumabile auto	GAGIU VASILE	2/29/2016		171543	2/8/2016	2,451.54	751	2/26/2016
332	216	2/2/2016	6	1/28/2016	MONEY	1,765.00		AIHCB	livrete	MICU LUMINITA	2/28/2016		171732	2/9/2016	1,765.00	492	2/1/2016
333	217	2/2/2016	9	2/2/2016	INSARTREVENTS	0,300.00		AIHCB	organizare spectacul	TAMASOIU SORINA	3/2/2016		171422	2/4/2016	9,300.00	458	2/9/2016
334	218	2/2/2016	5000678	1/26/2016	OX SERVICE CORPORATION	6,680.00		AIHCB	taxa participare	VILCEANU FLORENTA	3/2/2016						
335	219	2/2/2016	136689	1/29/2016	TANCOM	5,564.20		AIHCB	serviciu transport	BLA MIHAILA	2/29/2016		171669	2/9/2016	4,504.20	755	2/26/2016
336	240	2/2/2016	4000510	2/1/2016	TANCOM	2,154.43		AIHCB	incalzire cu gaze	MICU LUMINITA	3/1/2016		172447	2/12/2016	2,154.43	810	2/26/2016
337	241	2/2/2016	11600802	2/1/2016	MIDOCAR	939.84		AIHCB	aeroterma	GAGIU VASILE	3/1/2016		171540	2/8/2016	939.84	810	2/26/2016
338	242	2/2/2016	18721	2/2/2016	MB TELECOM LTD	150,624.37		AIHCB	abonament	ROTARU SORIN	3/2/2016		172860	3/12/2016	150,624.37	819	3/1/2016
339	243	2/2/2016	1874	2/2/2016	EMP TRADE	202,664.60		AIHCB	abonament	ROTARU SORIN	3/2/2016		173663	3/1/2016	202,664.60	861	3/1/2016
340	244	2/2/2016	1875	2/2/2016	EMP TRADE	8,811.50		AIHCB	garantie buna este	ROTARU SORIN	3/2/2016		173661	3/2/2016	8,811.50	869	3/1/2016
341	245	2/2/2016	1876	2/2/2016	EMP TRADE	80,139.34		AIHCB	curier	ROTARU SORIN	3/2/2016		174543	3/7/2016	80,139.34	895	3/1/2016
342	246	2/2/2016	1893	2/2/2016	MB TELECOM LTD	158,174.10		AIHCB	inotire prelevare	ROTARU SORIN	3/2/2016		172784	2/10/2016	158,174.10	819	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11,464.31		AIHCB	curier	ROTARU SORIN	3/2/2016		172778	2/16/2016	11,464.31	819	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53,184.94		AIHCB	abonament	ROTARU SORIN	3/2/2016		173659	3/12/2016	53,184.94	862	3/1/2016
345	249	2/2/2016	18971	2/2/2016	MB TELECOM LTD	244,723.00		AIHCB	abonament	ROTARU SORIN	3/2/2016		173662	3/12/2016	244,723.00	862	3/1/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	19,578.24		AIHCB	abonament	ROTARU SORIN	3/2/2016		175007	3/2/2016	19,578.24	1253	3/29/2016
347	251	2/2/2016	3073	2/1/2016	MHA ACTIV SYSTEM	114,249.24		AIHCB	servicii sistem de	FLOREA VALERIU	3/1/2016		171520	2/10/2016	114,249.24	809	2/29/2016
348	252	2/2/2016	361	2/2/2016	SYSTEMATIC	1,692.80		AIHCB	emulsiu blutimous	MICU LUMINITA	2/2/2016		171731	2/9/2016	2,692.80	617	2/26/2016
349	253	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12,793.37		AIHCB	reparatie	GAGIU VASILE	3/2/2016		172470	2/15/2016	12,793.37	838	3/1/2016
350	254	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3,105.88		AIHCB	servicii mentenan	TOMIA ADRIAN	2/27/2016		173620	2/29/2016	3,105.88	721	2/26/2016
351	253	2/2/2016	7872	2/2/2016	SERKO ADVERTISING	236.34		AIHCB	stampila	MICU LUMINITA	2/6/2016		173700	2/8/2016	236.34	624	2/1/2016
352	252	2/2/2016	2014951	2/2/2016	TURKON ROMANIA	4,409.60		AIHCB	inotire	MICU LUMINITA	2/12/2016		172435	2/12/2016	4,409.60	651	2/27/2016
353	290	2/2/2016	4029	2/3/2016	ROMCHIM PROTECT	29,856.00		AIHCB	fluid degreare	MICU LUMINITA	3/3/2016		173233	2/17/2016	29,856.00	856	3/1/2016
354	288	2/2/2016	11325	2/5/2016	SMART CHOICE	2,428.80		AIHCB	toner	MICU LUMINITA	3/5/2016		172099	2/10/2016	2,428.80	866	3/1/2016
355	288	2/2/2016	5880	2/5/2016	ACRAM MEDICAL	458.00		AIHCB	verificare si retri	CAREY MONICA	3/5/2016		172877	2/15/2016	458.00	851	3/1/2016
356	287	2/2/2016	RS4000755	1/2/2016	SELECT DIPLOMATIC ROMANIA	288.00		AIHCB	procurare servicii	WINIMMER CRISTINA	2/29/2016		172476	2/10/2016	288.00	876	3/1/2016
357	286	2/2/2016	18360504	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86		AIHCB	tractat si imobili	FLOREA VALERIU	3/1/2016		172926	2/17/2016	47,172.86	876	3/1/2016
358	285	2/2/2016	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	3/1/2016
359	284	2/2/2016	11178	2/2/2016	EURO APARUL	445,574.84		AIHCB	servicii caritate	ROTARU SORIN	3/2/2016		173172	2/23/2016	445,574.84	734	2/26/2016
360	283	2/2/2016	10331	1/31/2016	DNATA CATERING	14,359.93		AIHCB	differentia pasageri	WINIMMER CRISTINA	2/29/2016		173172	2/23/2016	14,359.93	876	3/1/2016
361	282	2/2/2016	10332	1/31/2016	DNATA CATERING	463,454.87		AIHCB	differentia pasageri	WINIMMER CRISTINA	2/29/2016		173140	2/22/2016	463,454.87	740	2/26/2016
362	280	2/2/2016	2012437	2/5/2016	VESTA INVESTMENT	203.40		AIHCB	kt trusa	MICU LUMINITA	2/15/2016		173140	2/10/2016	203.40	611	2/1/2016
363	279	2/2/2016	1320093	1/2/2016	MHA ACTIV SYSTEM	250,750.56		AIHCB	fluid degreare	ROTARU SORIN	2/29/2016		172435	2/12/2016	250,750.56	862	3/1/2016
364	277	2/2/2016	14445822	2/29/2016	CRS&ROS	870.84		AIHCB	abonament	GOIA MARIAN	2/29/2016		172344	2/19/2016	870.84	753	2/26/2016
365	275	2/2/2016	160047	2/5/2016	ERGONOMOS	878.00		AIHCB	filtru	MICU LUMINITA	3/5/2016		172780	2/16/2016	878.00	617	2/22/2016
366	274	2/2/2016	16003030	1/29/2016	GROUP	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	2/2/2016	1143	2/4/2016	VEDUJA APA SERVICII	50,880.00		AIHCB	servicii	ROTARU SORIN	3/4/2016		172447	2/12/2016	50,880.00	682	2/22/2016
368	272	2/2/2016	1142	2/4/2016	VEDUJA APA SERVICII	482,420.23		AIHCB	abonament	ROTARU SORIN	3/4/2016		172447	2/12/2016	482,420.23	682	2/22/2016
369	271	2/2/2016	4576135	2/4/2016	FRESH PROMOTION	33,283.20		AIHCB	agend	MICU LUMINITA	2/19/2016		172290	2/12/2016	33,283.20	654	2/1/2016
370	270	2/2/2016	13639	2/4/2016	ROMCHIM PROTECT	1,644.00		AIHCB	inotire	MICU LUMINITA	2/12/2016		172389	2/12/2016	1,644.00	861	3/1/2016
371	269	2/2/2016	10301	2/4/2016	LURO APARUL	1,300.00		AIHCB	scord prelucrare apa	ROTARU SORIN	2/19/2016		172775	2/19/2016	1,300.00	666	2/22/2016
372	268	2/2/2016	2150160030	2/3/2016	ROMPREST SERVICII INTEGRATE	172,426.52		AIHCB	servicii de curaten	RAIDULESCU FLOREA	3/1/2016		172447	2/12/2016	172,426.52	840	3/1/2016
373	267	2/2/2016	481	2/12/2016	LURO NUCLEAR SECURITY SERVICES	11,427.86		AIHCB	garantie	ROTARU SORIN	3/1/2016		174720	3/9/2016	11,427.86	801	3/1/2016
374	266	2/2/2016	482	2/12/2016	LURO NUCLEAR SECURITY SERVICES	102,840.71		AIHCB	abonament lunar	WINIMMER CRISTINA	3/1/2016		174724	3/10/2016	102,840.71	801	3/1/2016
375	265	2/2/2016	16010054	2/1/2016	UTI GRUP	204,697.12		AIHCB	abonament lunar	ROTARU SORIN	3/1/2016		173169	2/29/2016	204,697.12	1034	3/1/2016
376	264	2/2/2016	101	2/2/2016	INC DTCI ICSI RM VALCEA	6,164.35		AIHCB	apa usata	JACOB CRISTIAN	3/2/2016		173489	2/25/2016	6,164.35	873	3/1/2016
377	263	2/2/2016	11600832	1/2/2016	MIDOCAR	87.76		AIHCB	consumabile auto	GAGIU VASILE	2/15/2016		172852	2/15/2016	87.76	306	3/1/2016
378	262	2/2/2016	11600864	2/3/2016	MIDOCAR	463.58		AIHCB	scot	GAGIU VASILE	3/3/2016		172783	2/16/2016	463.58	830	3/1/2016
379	261	2/2/2016	658	2/4/2016	EURO REVOLUTIONS	3,683.18		AIHCB	mentenan	ROTARU SORIN	3/4/2016		172003	2/10/2016	3,683.18	852	3/1/2016
380	260	2/2/2016	1397	2/4/2016	OTOPINOT	624.00		AIHCB	carti de vizita	MICU LUMINITA	2/4/2016		172133	2/10/2016	624.00	642	2/1/2016
381	259	2/2/2016	38081	1/31/2016	ROMATSA	20,308.08		AIHCB	servicii telecomun	CAPOTA ION	3/5/2016		172277	2/11/2016	20,308.08	855	3/1/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2,219.70		AIHCB	servicii tehnic	GOIA MARIAN	3/5/2016		172242	2/11/2016	2,219.70	645	2/1/2016
383	257	2/2/2016	38082	1/31/2016	ROMATSA	1,015.51		AIHCB	servicii telecomun	CAPOTA ION	3/5/2016		172243	2/11/2016	1,015.51	855	3/1/2016
384	256	2/2/2016	11207	2/2/2016	MED LIFE	1,124.68		AIHCB	medicina munici	CAREY MONICA	2/28/2016		172852	2/28/2016	1,124.68	3,265.38	
385	252	2/2/2016	15708	1/29/2016	MED LIFE	394.20		AIHCB	medicina munici	CAREY MONICA	2/28/2016		172741	2/15/2016	394.20	719	2/26/2016
386	251	2/2/2016	38088	1/31/2016	ROMATSA	18,146.04		AIHCB	servicii telecomun	CAPOTA ION	3/5/2016		172236	2/11/2016	18,146.04	855	3/1/2016
387	327	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39		AIHCB	benzina	MICU LUMINITA	3/4/2016						
388	326	2/2/2016	1320084	2/3/2016	OSCAR DOWNSTREAM	78,206.05		AIHCB	motorina	MICU LUMINITA	3/4/2016		172251	2/11/2016	78,206.05	851	3/1/2016
389	325	2/2/2016	1320083	2/3/2016	OSCAR DOWNSTREAM	82,361.45		AIHCB	motorina	MICU LUMINITA	3/4/2016						
390	324	2/2/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57		AIHCB	benzina	MICU LUMINITA	3/4/2016		172252	2/11/2016	25,608.57	851	3/1/2016
391	323	2/2/2016	1600007	1/2/2016	ASOCIATIA AEROPORTURILOR DIN F	960.00		AIHCB	inspectie tehnica	CAPOTA ION	3/5/2016		172852	2/10/2016	960.00	855	3/1/2016
392	322	2/2/2016	74942	2/8/2016	G&S SECURE SOLUTIONS	453.24		AIHCB	stomare	FLOREA VALERIU	2/28/2016		172840	2/18/2016	453.24	683	2/22/2016
393	321	2/2/2016	74941	2/8/2016	G&S SECURE SOLUTIONS	194,782.32		AIHCB	servicii paza	FLOREA VALERIU	2/28/2016		172838	2/18/2016	194,782.32	683	2/22/2016
394	320	2/2/2016	74939	2/8/2016	G&S SECURE SOLUTIONS	47,139.84		AIHCB	servicii paza	FLOREA VALERIU	2/28/2016		172933	2/18/2016	47,139.		

498	410	21/08/2016	2986	21/07/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35		AIHCB	taxa participare	VILCANU FLORENTA	2/22/2016		173245	2/24/2016	8.811,35	742	2/26/2016
499	429	21/08/2016	75607	21/06/2016	DANCO PRO COMMUNICATION	12.661,88		AIHCB	ceazare Shanghai	MITRUT BOGDAN	21/29/2016		173244	21/24/2016	12.661,88	743	21/26/2016
500	412	21/08/2016	468	21/02/2016	PEACORBIU ANCA	750,00		AIHCB	ceazare	VILCANU FLORENTA	21/21/2016						
501	423	21/08/2016	11051	21/11/2016	ARELCO POWER	1.275.439,14		AIHCB	energie electrica	ROTARIU SORIN	31/14/2016		173403	31/14/2016	1.275.439,14	913	31/02/2016
502	421	21/08/2016	11018	21/11/2016	ARELCO POWER	104.468,34		AIHCB	energie electrica	ROTARIU SORIN	31/14/2016		173373	21/25/2016	104.468,34	911	31/02/2016
503	421	21/08/2016	218012016003	21/12/2016	ROMPREST SERVICE	48.614,82		AIHCB	intretinere si repa	RADESCU FLORINA	31/16/2016		173176	21/25/2016	48.614,82	912	31/02/2016
504	420	21/08/2016	218032016003	21/12/2016	ROMPREST SERVICE	24.773,34		AIHCB	intretinere si repa	RADESCU FLORINA	31/16/2016		173175	21/25/2016	24.773,34	911	31/02/2016
505	418	21/08/2016	160568	21/12/2016	AUTORITATEA AERONAUTICA CIVIL	14,20		AIHCB	supraveghere me	CAPOTA ION	21/20/2016		173205	21/25/2016	24.773,34	914	31/02/2016
506	419	21/08/2016	160567	21/12/2016	AUTORITATEA AERONAUTICA CIVIL	100.055,35		AIHCB	supraveghere me	CAPOTA ION	21/20/2016		174253	31/20/2016	100.055,35	1102	31/02/2016
507	416	21/08/2016	218	21/02/2016	AIHCB	1481,00		AIHCB	politia RCA	VOICULESCU GHEORGHE	31/17/2016		173214	21/25/2016	1.481,00	913	31/02/2016
508	415	21/08/2016	901	21/12/2016	MALCO AUTO	5.105,16		AIHCB	profesie	MICU LUMINITA	31/17/2016		173289	21/24/2016	5.105,16	1085	31/15/2016
509	414	21/08/2016	77493	21/06/2016	JNS BIOTEC	1.045,80		AIHCB	intremanter	MICU LUMINITA	31/17/2016		173163	21/23/2016	1.045,80	1077	31/14/2016
510	413	21/08/2016	77491	21/06/2016	JNS BIOTEC	281,66		AIHCB	rechitite	MICU LUMINITA	31/17/2016		173166	21/23/2016	281,66	1077	31/14/2016
511	422	21/08/2016	74400	21/02/2016	VITA MEDICALA ROMANEASCA	418,13		AIHCB	publicitate	CABET MONICA	31/24/2016		173243	21/24/2016	418,13	914	21/02/2016
512	430	21/08/2016	132441	21/06/2016	OSCAR DOWNSTREAM	159.635,18		AIHCB	motorina	MICU LUMINITA	31/17/2016		173290	21/24/2016	159.635,18	1087	31/15/2016
513	429	21/08/2016	699221	21/12/2016	TRIRAC AUTO	2.114,73		AIHCB	nise-manopara	GAGUI VASILE	31/18/2016		173700	31/20/2016	2.114,73	1083	31/15/2016
514	428	21/08/2016	21902016003	21/12/2016	ROMPREST SERVICE	14.222,77		AIHCB	materiala	PAINESCU CARMEN	31/16/2016		173737	21/25/2016	14.222,77	821	21/29/2016
515	427	21/08/2016	40181253	#####	ROMPREST SERVICE	2.678,40		AIHCB	desurii	VOICULESCU GHEORGHE	31/18/2016		174764	31/10/2016	2.678,40	1081	31/15/2016
516	426	21/08/2016	40181018	21/12/2016	ROMPREST SERVICE	1.728,00		AIHCB	desurii	VOICULESCU GHEORGHE	31/18/2016		174764	31/10/2016	1.728,00	1081	31/15/2016
517	424	21/08/2016	5	21/02/2016	CABINET DE AVOCATURA MIHAELA	3.422,55		AIHCB	asistenta juridica	PREOTASA RAMONA	31/16/2016		174547	21/24/2016	3.422,55	145	21/26/2016
518	431	21/08/2016	5063	21/12/2016	Z&Z PIRO	31.022,40		AIHCB	motoru	MICU LUMINITA	31/21/2016		173894	21/25/2016	31.022,40	1116	31/17/2016
519	436	21/08/2016	7244154	21/06/2016	TELEKOM ROMANIA COMMUNICAT	28.782,90		AIHCB	abonament	PAINESCU CARMEN	31/16/2016		173372	21/25/2016	28.782,90	820	21/29/2016
520	435	21/08/2016	89	21/12/2016	ATLANTIS PROCONS	12.212,40		AIHCB	indonare	MICU LUMINITA	31/17/2016		174645	21/27/2016	12.212,40	665	21/17/2016
521	434	21/08/2016	712386	21/02/2016	EVOLUTIO PREST SYSTEMS	2.799,05		AIHCB	telefon	TOMIA ADRIAN	31/18/2016						
522	433	21/08/2016	2016005	21/08/2016	TERMOSTAR INSTAL	2.434,34		AIHCB	servicii	TOMIA ADRIAN	31/18/2016						
523	432	21/08/2016	488	21/02/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05		AIHCB	reparatie statie	ROTARIU SORIN	41/13/2016		175923	31/21/2016	4.248,05	1417	31/02/2016
524	438	21/08/2016	21863	21/06/2016	HELVETICA SOLUTIONS	21.620,40		AIHCB	flon	MICU LUMINITA	31/16/2016		173230	21/23/2016	21.620,40	1075	31/24/2016
525	437	21/08/2016	137483	21/08/2016	EURO NUCLEAR SECURITY SERVICES	159.702,51		AIHCB	motorina	MICU LUMINITA	31/16/2016		173230	21/23/2016	159.702,51	1075	31/24/2016
526	452	21/08/2016	432122442000	31/12/2016	UJC ROMANIA	351,74		AIHCB	abonament	TOMIA ADRIAN	21/29/2016		173740	21/25/2016	351,74	815	21/29/2016
527	451	21/08/2016	1889	21/12/2016	EMP TRADE	11.524,78		AIHCB	incalzire paza	ROTARIU SORIN	31/15/2016						
528	450	21/08/2016	20160109	21/06/2016	ATA INDUSTRY	3.999,96		AIHCB	piene	GAGUI VASILE	31/16/2016		175295	31/02/2016	3.999,96	1098	31/06/2016
529	449	21/08/2016	20160107	21/06/2016	ATA INDUSTRY	1.062,29		AIHCB	manopara	GAGUI VASILE	31/16/2016		175295	31/02/2016	1.062,29	1097	31/07/2016
530	448	21/08/2016	20160106	21/06/2016	ATA INDUSTRY	4.266,02		AIHCB	consumabile auto	GAGUI VASILE	31/16/2016		175295	31/02/2016	4.266,02	1107	31/07/2016
531	447	21/08/2016	20160105	21/06/2016	ATA INDUSTRY	531,14		AIHCB	manopara	GAGUI VASILE	31/16/2016		175295	31/02/2016	531,14	1107	31/07/2016
532	446	21/08/2016	10401681000	21/08/2016	ATA INDUSTRY	156,93		AIHCB	manopara	GAGUI VASILE	31/16/2016		175295	31/02/2016	156,93	1107	31/07/2016
533	445	21/08/2016	PROF 6	21/12/2016	PRODANCE DI	1.000,00		AIHCB	prestati artistice	TAMASOIU SORIN	31/21/2016		173392	21/24/2016	1.000,00	816	31/10/2016
534	444	21/08/2016	77622	21/02/2016	JNS BIOTEC	198,00		AIHCB	verific documente	MICU LUMINITA	31/20/2016		173871	21/25/2016	198,00	1077	31/14/2016
535	443	21/08/2016	160670	21/09/2016	AUTORITATEA AERONAUTICA CIVIL	1.139,31		AIHCB	autorizatie mijloc	LIE SERBAN	31/16/2016		175244	31/24/2016	2.139,31	1109	31/17/2016
536	442	21/08/2016	160675	21/09/2016	AUTORITATEA AERONAUTICA CIVIL	100.149,90		AIHCB	controlul calitatii	VONOPOL MIRELA	31/16/2016		173864	21/25/2016	100.149,90	914	31/02/2016
537	441	21/08/2016	2016005	21/08/2016	TERMOSTAR INSTAL	2.434,34		AIHCB	servicii	TOMIA ADRIAN	31/18/2016		174645	21/27/2016	2.434,34	1086	31/15/2016
538	440	21/08/2016	521423	21/12/2016	EVOLUTIO PREST SYSTEMS	5.540,36		AIHCB	telefon	MICU LUMINITA	21/21/2016						
539	439	21/08/2016	31406	21/02/2016	CHIMIA ANCA SISTEME DE TELE	1.151,47		AIHCB	servicii	TOMIA ADRIAN	31/18/2016		175399	21/25/2016	2.192,47	1100	31/16/2016
540	453	21/08/2016	20160108	21/06/2016	ATA INDUSTRY	5.247,13		AIHCB	manopara tubu	GAGUI VASILE	31/16/2016		175295	31/02/2016	5.247,13	1107	31/07/2016
541	461	21/08/2016	21934	21/12/2016	TRIUMPH INTER	498,56		AIHCB	ruscane	ROTARIU SORIN	21/11/2016						
542	460	21/08/2016	690	21/02/2016	SMART CONTROL	8.874,68		AIHCB	masurarea satelita	ONESCU GHEORGHE	31/16/2016		173721	31/21/2016	8.874,68	871	31/17/2016
543	459	21/08/2016	413109146	21/12/2016	DANTE INTERNATIONAL	1.269,97		AIHCB	telefon mobil	MICU LUMINITA	31/26/2016		173864	21/25/2016	1.269,97	1110	31/17/2016
544	458	21/08/2016	1007	21/02/2016	BIO HYGIENE	655,20		AIHCB	defectant main	MICU LUMINITA	31/21/2016		173701	21/23/2016	655,20	1129	31/07/2016
545	457	21/08/2016	529319	21/12/2016	EVOLUTIO PREST SYSTEMS	6.620,13		AIHCB	telefon	MICU LUMINITA	21/21/2016		173701	21/23/2016	6.620,13	1129	31/07/2016
546	456	21/08/2016	16002048	21/12/2016	ATA INDUSTRY	5.599,76		AIHCB	servicii	174553	21/29/2016		174553	21/29/2016	5.599,76	84	31/17/2016
547	455	21/08/2016	12640	21/12/2016	ADMINISTRATIA NATIONALA APEL	8.176,77		AIHCB	suspensi auto	ROTARIU SORIN	31/18/2016		174258	31/20/2016	8.176,77	1082	31/15/2016
548	454	21/08/2016	6501313850	21/15/2016	ENEL ENERGIE	46,06		AIHCB	energie electrica	TOMIA ADRIAN	21/25/2016		173486	21/26/2016	46,06	821	31/10/2016
549	462	21/08/2016	41310926	21/02/2016	DANTE INTERNATIONAL	4.349,99		AIHCB	telefon	MICU LUMINITA	21/27/2016						
550	463	21/08/2016	41310924	21/02/2016	DANTE INTERNATIONAL	1.199,99		AIHCB	telefon	MICU LUMINITA	21/27/2016						
551	463	21/08/2016	1194	21/08/2016	ECOGREEN CONSTRUCT	1.394,00		AIHCB	servicii	JACOB CRISTIAN	31/18/2016		175434	31/16/2016	3.985,90	1115	31/07/2016
552	464	21/08/2016	160687	21/12/2016	SITA SC GASTEL INVOICE	7.211,98		AIHCB	servicii mesagerie	CRETEANU MIHAI	31/15/2016						
553	469	21/08/2016	26	21/12/2016	KONRAD	750,00		AIHCB	brutari	173499	21/26/2016		173499	21/26/2016	750,00	843	31/10/2016
554	468	21/08/2016	113	21/02/2016	TRADITII SI MESTESUGURI	648,00		AIHCB	manisiera	MICU LUMINITA	31/25/2016		173499	21/26/2016	648,00	842	31/10/2016
555	467	21/08/2016	47	21/02/2016	IMART PRODUCTION	6.000,00		AIHCB	servicii	TAMASOIU SORIN	31/16/2016		173491	21/26/2016	6.000,00	834	31/10/2016
556	470	21/08/2016	86	21/02/2016	MATEUSCU LTD	500,00		AIHCB	centra traditionala	TAMASOIU SORIN	21/21/2016		173491	21/26/2016	500,00	841	31/10/2016
557	471	21/08/2016	17	21/02/2016	ATELIERUL DE RESTORE	1.910,00		AIHCB	reintre	173496	21/26/2016		173496	21/26/2016	1.910,00	842	31/10/2016
558	472	21/08/2016	156	21/02/2016	SAR MADO	1.550,00		AIHCB	ii	MICU LUMINITA	31/25/2016		174554	21/26/2016	1.550,00	829	21/29/2016
559	473	21/08/2016	115	21/02/2016	FLOR DE IE	1.260,00		AIHCB	ie barbat	MICU LUMINITA	21/26/2016		174554	21/26/2016	1.260,00	828	21/29/2016
560	485	21/08/2016	4893	21/02/2016	FLOR DE IE	1.340,96		AIHCB	piene	ROTARIU SORIN	31/17/2016		174550	21/26/2016	1.340,96	829	21/29/2016
561	484	21/08/2016	160200716	21/02/2016	UTI GRUP	5.907,42		AIHCB	scutari incalzire la	ROTARIU SORIN	31/25/2016		174286	31/20/2016	5.907,42	1154	31/21/2016
562	482	21/08/2016															

676	577	3/7/2016	18360509	3/1/2016	SELECT DIPLOMATIC GROUP	23,190.14	AIHCB	abonament	FLOREA VALERIU	4/4/2016	175435	3/4/2016	23,190.14	1321	4/4/2016
677	578	3/7/2016	18360508	3/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	tracatur si mobiliz	FLOREA VALERIU	4/4/2016	175297	3/5/2016	47,172.86	1321	4/4/2016
678	579	3/7/2016	275012010009	2/29/2016	ROMPREST SERVICE	4,697.62	AIHCB	edificari cabine	RADULESCU FLOREA	3/15/2016	175261	3/14/2016	4,697.62	1326	3/17/2016
679	580	3/7/2016	10360	2/29/2016	UNATA CATERING	12,223.01	AIHCB	tratare pasageri	WIMMER CRISTINA	3/29/2016	176283	4/15/2016	12,223.01	1176	3/24/2016
680	581	3/7/2016	10361	2/29/2016	UNATA CATERING	477,754.35	AIHCB	tratare pasageri	WIMMER CRISTINA	3/29/2016	175325	3/15/2016	477,754.35	1176	3/24/2016
681	582	3/7/2016	6201600304	2/29/2016	POLARS M HOLDING FILIALA EFORIE	471.04	AIHCB	coltare descuri	TOMA ADRIAN	3/15/2016	175294	3/14/2016	471.04	1301	3/17/2016
682	580	3/7/2016	4833	2/29/2016	UNATA CATERING	363.14	AIHCB	produse catering	POPESCU ANICA	3/17/2016	175505	3/17/2016	363.14	1374	3/24/2016
683	591	3/7/2016	160200890	3/7/2016	UTI GRUP	659,182.66	AIHCB	modernizare util	ROTARIU SORIN	4/6/2016	177759	3/29/2016	659,182.66	1274	4/4/2016
684	592	3/7/2016	160200891	3/7/2016	UTI GRUP	659,182.66	AIHCB	modernizare util	ROTARIU SORIN	4/6/2016	177759	3/29/2016	659,182.66	1274	4/4/2016
685	593	3/7/2016	11581	2/29/2016	VEOLIA AIR SERVICES	50,880.00	AIHCB	servicii	ROTARIU SORIN	3/15/2016	176215	3/15/2016	50,880.00	1317	3/24/2016
686	594	3/7/2016	1167	3/7/2016	VEOLIA AIR SERVICES	482,420.23	AIHCB	abonament	ROTARIU SORIN	3/22/2016	175372	3/15/2016	482,420.23	1310	3/17/2016
687	595	3/7/2016	608	3/1/2016	SITA INFORMATION NETWORKING	695,372.30	AIHCB	servicii	CHETANU MIHAI	4/1/2016	175271	3/1/2016	695,372.30	1255	3/29/2016
688	596	3/7/2016	20161040	2/29/2016	MIHA TELECOM	3,058.32	AIHCB	mentenanta	DARLA VASILE	3/20/2016	175308	3/14/2016	3,058.32	1285	3/30/2016
689	597	3/7/2016	1908	3/7/2016	EMO TRADE	30,163.27	AIHCB	inse	POPESCU ANICA	4/4/2016	176688	4/4/2016	30,163.27	1384	3/24/2016
690	598	3/7/2016	77705	2/29/2016	ROPCEO BUCURESTI	26,826.16	AIHCB	chirie copiator	DARLA VASILE	3/30/2016	175302	3/14/2016	26,826.16	1284	3/30/2016
691	599	3/7/2016	485	2/29/2016	THYSSENKRUPP ELEVATOR	803.41	AIHCB	intretinere instal	CRETU ADRIAN	3/29/2016	175563	3/18/2016	803.41	1257	3/30/2016
692	601	3/7/2016	20160272	3/1/2016	TURKISH AIR CATERING	29.00	AIHCB	inse	ANULAT	ANULAT					
693	602	3/7/2016	6225784	2/29/2016	MED LIFE	95,172.48	AIHCB	servicii medicale	CAREY MONICA	3/30/2016	175311	3/30/2016	95,172.48	1263	3/30/2016
694	603	3/7/2016	15926	2/29/2016	MED LIFE	11,195.28	AIHCB	medicina munci	CAREY MONICA	3/30/2016	175310	3/30/2016	11,195.28	1263	3/30/2016
695	604	3/7/2016	15927	2/29/2016	MED LIFE	78.84	AIHCB	medicina munci	CAREY MONICA	3/30/2016	175308	3/14/2016	78.84	1263	3/30/2016
696	605	3/7/2016	498	3/7/2016	EURO GLOBAL SECURITY SERVICES	1,074.22	AIHCB	separati	ROTARIU SORIN	4/15/2016	176683	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/7/2016	381315	2/29/2016	ROMATSA	1,239.83	AIHCB	servicii telecom	GOLA MARIAN	4/5/2016	175240	3/15/2016	1,239.83	1324	4/4/2016
698	607	3/7/2016	381316	2/29/2016	ROMATSA	2,185.28	AIHCB	servicii telecom	GOLA MARIAN	4/5/2016	175247	3/15/2016	2,185.28	1324	4/4/2016
699	608	3/7/2016	381321	2/29/2016	ROMATSA	15,953.90	AIHCB	servicii telecom	PAINESCU CARMEN	4/5/2016	175260	3/14/2016	15,953.90	1324	4/4/2016
700	609	3/7/2016	381322	2/29/2016	ROMATSA	19,993.18	AIHCB	servicii tehnice	PAINESCU CARMEN	4/5/2016	175257	3/14/2016	19,993.18	1324	4/4/2016
701	615	3/7/2016	1226378	3/7/2016	GTS TELECOM	5,093.29	AIHCB	servicii intretinere	ROTARIU SORIN	4/6/2016	176023	3/15/2016	5,093.29	1331	4/5/2016
702	613	3/7/2016	17972762	3/1/2016	KS&ROS	870.84	AIHCB	servicii audiovizual	GOLA MARIAN	3/31/2016	175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/7/2016	30130	3/7/2016	GLOBAL PRINT BGV	4,075.96	AIHCB	electrica	ANULAT	ANULAT			4,075.96	1331	4/5/2016
704	610	3/7/2016	105472	3/7/2016	GLOBAL PRINT BGV	5,066.16	AIHCB	revizii	TANASIOU SORINA	4/7/2016	174968	4/7/2016	5,066.16	1338	4/6/2016
705	614	3/7/2016	10818394	2/29/2016	LA FANTANIA	623.51	AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175241	3/14/2016	623.51	1262	3/30/2016
706	615	3/7/2016	10818395	2/29/2016	LA FANTANIA	6,092.20	AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175240	3/14/2016	6,092.20	1262	3/30/2016
707	616	3/7/2016	209571	3/10/2016	EURO APVAL	123,226.98	AIHCB	canalizare	ROTARIU SORIN	3/24/2016	175792	3/1/2016	123,226.98	1384	3/24/2016
708	617	3/7/2016	30087	3/1/2016	PLURIDENT COMPLEX	1,844.45	AIHCB	consumabile	MICU LUMINITA	4/19/2016	175535	3/1/2016	1,844.45	1351	4/7/2016
709	618	3/7/2016	250	3/9/2016	INC DTC IC5I RM VALCEA	5,910.41	AIHCB	probe apa	ZARA RADU	4/9/2016	175833	3/12/2016	5,910.41	1347	4/7/2016
710	619	3/7/2016	160200881	3/1/2016	NONOINTECH	589,242.24	AIHCB	consum aparatur	MICU LUMINITA	3/21/2016	175601	3/12/2016	589,242.24	1347	4/7/2016
711	640	3/1/2016	30523	3/10/2016	MEDICAL PLANET	36.00	AIHCB	sonde	MICU LUMINITA	4/19/2016	175535	3/17/2016	36.00	1352	4/7/2016
712	641	3/1/2016	21970	3/9/2016	DELTAMED	828.36	AIHCB	electrozii	MICU LUMINITA	4/8/2016	175620	3/17/2016	828.36	1340	4/6/2016
713	642	3/1/2016	218012010006	3/9/2016	ROMPREST SERVICE	5,424.56	AIHCB	intretinere si repa	RADULESCU FLOREA	3/24/2016	175706	3/21/2016	5,424.56	1342	4/3/2016
714	643	3/1/2016	218012010006	3/9/2016	ROMPREST SERVICE	17,744.63	AIHCB	intretinere si repa	RADULESCU FLOREA	3/24/2016	175704	3/21/2016	17,744.63	1342	4/3/2016
715	617	3/10/2016	1006002268	3/4/2016	ROMPREST SERVICE	3,197.16	AIHCB	dezinsectie	BALANESCU EUSTATIU	3/19/2016	175648	3/19/2016	3,197.16	1339	3/23/2016
716	618	3/10/2016	1020	3/29/2016	FARMACIA LABORATOR ORIZONT	2,415.00	AIHCB	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	2,415.00	1358	3/24/2016
717	619	3/10/2016	1029	3/29/2016	FARMACIA LABORATOR ORIZONT	2,813.03	AIHCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,813.03	1358	3/24/2016
718	616	3/10/2016	1006002269	3/4/2016	ROMPREST SERVICE	1,007.59	AIHCB	dezinsectie	BALANESCU EUSTATIU	3/19/2016	175645	3/17/2016	1,007.59	1339	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80	AIHCB	inse	MICU LUMINITA	4/8/2016	175631	3/17/2016	787.80	1351	4/7/2016
720	638	3/10/2016	411110475	3/29/2016	DANTE INTERNATIONAL	1,049.99	AIHCB	intretinere modifi	MICU LUMINITA	3/30/2016	175632	3/17/2016	1,049.99	1351	4/7/2016
721	620	3/10/2016	91700347	3/4/2016	IATA	1,017.00	AIHCB	kurs	POPESCU ANICA	4/4/2016	176262	3/16/2016	1,017.00	132	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	IATA	1,017.00	AIHCB	kurs	POPESCU ANICA	4/4/2016	176261	3/16/2016	1,017.00	132	3/17/2016
723	622	3/10/2016	91706693	3/4/2016	IATA	6,102.00	AIHCB	kurs	POPESCU ANICA	3/16/2016	176259	3/16/2016	6,102.00	132	3/17/2016
724	624	3/10/2016	60000396	3/9/2016	OK SERVICE CORPORATION	2,411.00	AIHCB	kurs	POPESCU ANICA	3/15/2016	175640	3/18/2016	2,411.00	1358	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	2,279.71	AIHCB	separatie telefon	PAINESCU CARMEN	3/11/2016	175633	3/11/2016	2,279.71	1358	3/24/2016
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	ROTARIU 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	289.00	AIHCB	media	ROTARIU SORIN	4/4/2016	176510	3/15/2016	289.00	1326	4/5/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83	AIHCB	abonament	ROTARIU 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	ROTARIU SORIN	4/4/2016	176503	4/1/2016	240,710.40	1326	4/5/2016
731	633	3/10/2016	18969836	3/9/2016	ROMANIA COMMUNICATION	1,293.93	AIHCB	abonament	PAINESCU CARMEN	3/22/2016	175635	3/22/2016	1,293.93	1349	3/23/2016
732	644	3/1/2016	160373016	3/9/2016	RAILEX	95,479.68	AIHCB	envelope	MICU LUMINITA	4/8/2016	175634	3/17/2016	95,479.68	1341	4/6/2016
733	651	3/1/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MICU LUMINITA	2/29/2016	175636	3/1/2016	17,660.70	1351	4/7/2016
734	652	3/1/2016	655146	2/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MICU LUMINITA	2/29/2016	175635	3/1/2016	17,660.70	1351	4/7/2016
735	650	3/1/2016	20160272	3/1/2016	TURKISH AIR CATERING	2,386.00	AIHCB	curtur, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	2,386.00	1351	4/7/2016
736	649	3/1/2016	1033	3/10/2016	BIO HYGIENE	889.20	AIHCB	deinfestatant man	PAINESCU CARMEN	4/19/2016	175624	3/15/2016	889.20	1350	4/7/2016
737	648	3/1/2016	1489	3/7/2016	BORDER COLLIE RESCUE	80,384.92	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	175824	4/8/2016	80,384.92	1575/1576	4/2/2016
738	647	3/1/2016	1488	3/7/2016	BORDER COLLIE RESCUE	388,499.34	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	175823	4/8/2016	388,499.34	1575/1576	4/2/2016
739	646	3/1/2016	18021	3/3/2016	INFOPROTECT CONSULTING NETW	8,760.00	AIHCB	program instruire	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8,760.00	1365	3/24/2016
740	645	3/1/2016	18022	3/3/2016	INFOPROTECT CONSULTING NETW	7,200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1365	3/24/2016
741	661	3/1/2016	160200825	3/9/2016	SOF SERVICE	397.74	AIHCB	dispozitor docum	MICU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/1/2016	160200826	3/9/2016	SOF SERVICE	349.40	AIHCB	dispozitor docum	MICU LUMINITA	4/8/2016	175502	3/17/2016	349.40	1339	4/6/2016
743	659	3/1/2016	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

845	720	3/25/2016	701017	3/31/2016	TRIRAC AUTO	13,353.97		AIHCB	piese manopara	GAGUI VASILE	4/11/2016	178173	4/12/2016	13,353.97	1558	3/18/2016
846	769	3/25/2016	701018	3/31/2016	TRIRAC AUTO	1,169.06		AIHCB	piese manopara	GAGUI VASILE	4/11/2016	178146	4/12/2016	8,169.06	1558	4/18/2016
847	768	3/25/2016	701147	3/31/2016	UNIVERSITY OF OXFORD	71,893.29		AIHCB	piese manopara	GAGUI VASILE	4/2/2016	178135	4/12/2016	13,313.29	1558	4/18/2016
848	767	3/25/2016	101023627	3/24/2016	UNIVERSITY OF OXFORD	11,600.00	GBP	AIHCB	lua participantu	C. PETRESCU ANCA	4/24/2016	178036	3/29/2016	11,600.00	38	3/29/2016
849	766	3/25/2016	949	3/24/2016	COMFORT&SAFETY SYSTEMS	10,847.00		AIHCB	piese	TOMA ADRIAN	4/7/2016	177702	3/31/2016	10,842.00	1348	4/7/2016
850	765	3/25/2016	11281	3/23/2016	ARLECO POWER	1,094,677.32		AIHCB	energie electrica	ROTARU SORIN	4/13/2016	178244	3/29/2016	1,092,677.32	1558	4/7/2016
851	764	3/25/2016	11338	3/13/2016	ARLECO POWER	71,093.02		AIHCB	energie electrica	POTANASU SORINA	3/25/2016	178241	3/29/2016	71,093.02	1558	4/7/2016
852	763	3/25/2016	160100513	3/23/2016	UTI GRUP	8,000.00		AIHCB	instalare si cablu	AIHCB	4/22/2016					
853	762	3/25/2016	27	2/24/2016	SOLAR LUMP	12,500.00		AIHCB	operariu	CRETEANU MIHAI	3/24/2016	178239	3/29/2016	12,500.00	34	3/24/2016
854	880	3/28/2016	478	3/22/2016	IMART GROUP LTD	1,000.00		AIHCB	servicii	TANASOIU SORINA	3/22/2016	178239	3/29/2016	1,000.00	1558	4/7/2016
855	878	3/28/2016	166010	3/25/2016	BRITISH AIRWAYS PLC	3,911.00		AIHCB	biliet avion	POPESCU ANCA	3/25/2016	178234	3/29/2016	1,391.00	1273	3/29/2016
856	875	3/28/2016	89169	3/15/2016	TELEKOM ROMANIA COMMUNICAT	27,619.27		AIHCB	abonament	PAUNESCU CARMEN	4/6/2016	178246	3/29/2016	27,619.27	1330	4/5/2016
857	877	3/28/2016	401915	3/25/2016	HAPPY TOUR	8,034.00		AIHCB	deplasare extern	POPESCU ANCA	4/2/2016	178440	3/30/2016	8,034.00	1281	3/30/2016
858	881	3/28/2016	211836	3/14/2016	ENEL ENERGIE	55.45		AIHCB	energie electrica	POPESCU ANCA	3/30/2016	178279	3/30/2016	55.45	1418	4/14/2016
859	893	3/29/2016	1587	3/16/2016	ECOGREEN CONSTRUCT	3,996.62		AIHCB	servicii	JACOB CRISTIAN	4/15/2016		ANULAT	ANULAT		
860	892	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117,847.01		AIHCB	soie	MICU LUMINITA	5/10/2016	177170	4/8/2016	117,847.01	1537	4/15/2016
861	891	3/29/2016	63183	3/25/2016	CNCR	10,200.00		AIHCB	servicii	ZARA RADU	4/25/2016	177238	4/12/2016	18,240.00	1641	4/22/2016
862	890	3/29/2016	63184	3/25/2016	CNCR	480.00		AIHCB	servicii	ZARA RADU	4/25/2016	177252	4/12/2016	480.00	1642	4/22/2016
863	889	3/29/2016	1601229	3/25/2016	BUSINESS TRAVEL TURISM	8,610.00		AIHCB	biliet avion	STATE ANA MARIA	4/1/2016	177065	4/1/2016	8,610.00	1378	4/12/2016
864	888	3/29/2016	66281	3/28/2016	SERVICE CICLOP	5,292.34		AIHCB	reparati auto	GAGUI VASILE	4/28/2016	178035	4/12/2016	5,292.34	1669	4/22/2016
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1,183.56		AIHCB	reparati auto	GAGUI VASILE	4/28/2016	178032	4/12/2016	1,182.56	1669	4/22/2016
866	886	3/29/2016	66272	3/25/2016	SERVICE CICLOP	3,028.30		AIHCB	reparati auto	GAGUI VASILE	4/25/2016	178033	4/12/2016	3,028.30	1643	4/22/2016
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114,420.37		AIHCB	motorina	MICU LUMINITA	4/24/2016	178429	3/31/2016	114,420.37	1587	4/22/2016
868	885	3/29/2016	6528	3/28/2016	HEMIPACK SOLUTIONS	1,584.00		AIHCB	abonament	MICU LUMINITA	4/28/2016	178428	3/31/2016	1,584.00	1671	4/22/2016
869	884	3/29/2016	12074	3/28/2016	IMSAT	1,499.87		AIHCB	mentenanta	ROTARU SORIN	4/27/2016	178665	4/21/2016	1,499.87	1661	4/22/2016
870	883	3/29/2016	18600	2/2/2016	EXPERT AKTY GROUP	8,020.00		AIHCB	lua instruire	POPESCU ANCA	3/2/2016					
871	882	3/29/2016	18641	3/22/2016	EXPERT AKTY GROUP	5,400.00		AIHCB	lua instruire	POPESCU ANCA	4/2/2016	178638	4/4/2016	5,400.00	1335	4/6/2016
872	885	3/29/2016	102	3/29/2016	GLD BAL SAM	1,040.00		AIHCB	soia	ROTARU SORIN	4/28/2016	178640	4/12/2016	5,940.00	1620	4/22/2016
873	884	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11,340.00		AIHCB	servicii	PETRESCU ANCA	4/25/2016	178303	4/15/2016	11,340.00	1583	4/22/2016
874	886	3/30/2016	352383	3/28/2016	SILVAROM	57,299.28		AIHCB	salarii	MICU LUMINITA	4/28/2016	177178	4/28/2016	57,299.28	1668	4/22/2016
875	887	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3,641.13		AIHCB	servicii	PETRESCU ANCA	4/29/2016	178138	4/4/2016	3,641.13	1583	4/22/2016
876	882	3/31/2016	1528	3/29/2016	EMP TRADE	4,683.78		AIHCB	cheltuieli cu perso	ROTARU SORIN	3/29/2016	178173	4/4/2016	4,683.78	1673	4/22/2016
877	901	3/31/2016	3930	3/30/2016	EMP TRADE	10,290.90		AIHCB	condenser	ROTARU SORIN	4/29/2016	178663	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	reparati	ROTARU SORIN	3/29/2016	178567	4/12/2016	5,262.30	1814	5/10/2016
879	898	3/31/2016	76997	3/28/2016	DANCO PRO COMMUNICATION	1,900.00		AIHCB	biliet avion	STATE ANA MARIA	4/7/2016	177182	4/7/2016	1,900.00	1641	4/22/2016
880	897	3/31/2016	77150118	3/30/2016	GRADINARIU IMPORT-EXPORT	19,763.94		AIHCB	perit cilindrice	MICU LUMINITA	4/29/2016	177173	4/6/2016	19,763.94	1674	4/22/2016
881	907	3/31/2016	271	3/30/2016	SCOLA SUPERIORA DE AVIATIE C	1,115.85		AIHCB	curs	PETRESCU ANCA	4/4/2016					
882	906	3/31/2016	10060030259	3/31/2016	ROMPREST SERVICE	1,259.49		AIHCB	servicii	BALANESCU EUSTATIU	4/15/2016	178822	4/12/2016	1,259.49	1588	4/22/2016
883	905	3/31/2016	10060030281	3/31/2016	ROMPREST SERVICE	3,197.16		AIHCB	servicii	BALANESCU EUSTATIU	4/15/2016	178825	4/12/2016	3,197.16	1588	4/22/2016
884	904	3/31/2016	10060030295	3/31/2016	ROMPREST SERVICE	2,994.73		AIHCB	deratare	BALANESCU EUSTATIU	4/15/2016	178824	4/12/2016	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	66312	3/30/2016	SERVICE CICLOP	946.81		AIHCB	reparati auto	GAGUI VASILE	4/20/2016	177086	4/7/2016	946.81	1683	4/27/2016
887	909	4/1/2016	66311	3/30/2016	SERVICE CICLOP	1,300.95		AIHCB	reparati auto	GAGUI VASILE	4/30/2016	177085	4/7/2016	1,300.95	1683	4/27/2016
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1,826.39		AIHCB	reparati auto	GAGUI 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	reparati auto	GAGUI VASILE	4/30/2016	177087	4/7/2016	3,788.70	1683	4/27/2016
890	912	4/1/2016	209489	3/1/2016	INES GROUP	1,145.22		AIHCB	reparati auto	DARLA VASILE	4/7/2016	177066	4/7/2016	1,145.22	1583	4/22/2016
891	913	4/1/2016	212327	3/7/2016	INES GROUP	1,554.79		AIHCB	internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1,554.79	1583	4/22/2016
892	914	4/1/2016	7357	3/30/2016	BUSINESS PLUS	9,105.35		AIHCB	revizie tractor	LIE SERBAN	4/30/2016	178167	4/13/2016	9,105.35	1676	4/22/2016
893	915	4/1/2016	338	3/30/2016	INC OTCELOARA VALCEA	5,267.92		AIHCB	soa uita	POPESCU ANCA	4/30/2016	178364	4/18/2016	5,267.92	1677	4/22/2016
894	916	4/1/2016	1092	3/22/2016	AVOCAT CUBURU LOHAN MANOLE	4,000.00		AIHCB	onorariu	PODEA BOGDAN	3/25/2016	177062	4/7/2016	2,400.00	1377	4/22/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CUBURU LOHAN MANOLE	8,590.91		AIHCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8,590.91	1377	4/22/2016
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70		AIHCB	reparati auto	ROTARU SORIN	4/30/2016	177121	4/13/2016	8,665.70	1531	4/14/2016
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	9,943.41		AIHCB	reparati auto	ROTARU SORIN	3/31/2016					
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	6,777.72		AIHCB	reparati auto	ROTARU SORIN	4/30/2016	177300	4/13/2016	4,277.72	1758	4/22/2016
899	940	4/1/2016	66339	3/31/2016	SERVICE CICLOP	4,314.76		AIHCB	reparati auto	GAGUI VASILE	4/30/2016	177083	4/7/2016	4,314.76	1747	4/27/2016
900	939	4/1/2016	66338	3/31/2016	SERVICE CICLOP	1,529.42		AIHCB	reparati auto	GAGUI VASILE	4/30/2016	177082	4/7/2016	1,529.42	1747	4/27/2016
901	938	4/1/2016	60300	4/1/2016	COLEGIU CONSILIERUL JURIDICI	300.00		AIHCB	contabilit	PETRESCU ANCA	5/1/2016	177227	4/17/2016	300.00	1737	4/27/2016
902	937	4/1/2016	61031	4/1/2016	COLEGIU CONSILIERUL JURIDICI	150.00		AIHCB	contabilit	PETRESCU ANCA	5/1/2016	177226	4/17/2016	150.00	1737	4/27/2016
903	936	4/1/2016	1935	4/1/2016	EMP TRADE	148,690.00		AIHCB	abonament	ROTARU SORIN	5/1/2016	178648	4/12/2016	148,690.00	1740	4/27/2016
904	935	4/1/2016	1937	4/1/2016	EMP TRADE	4,698.34		AIHCB	reparati buna exe	ROTARU SORIN	4/30/2016	178070	4/22/2016	4,698.34	1678	4/22/2016
905	934	4/1/2016	1937	4/1/2016	MHA ACTIVITY SYSTEM	117,739.76		AIHCB	servicii operare si	FLOREA VALERIU	5/1/2016	178823	4/14/2016	112,739.76	1743	4/27/2016
906	933	4/1/2016	1936	4/1/2016	EMP TRADE	200,061.98		AIHCB	abonament	ROTARU SORIN	5/1/2016	178722	4/12/2016	200,061.98	1740	4/27/2016
907	932	4/1/2016	20110224960	3/31/2016	CONCERNAL D HUMFREY	12,000.00		AIHCB	soa uita	POPESCU ANCA	4/30/2016	178365	4/18/2016	12,000.00	1677	4/22/2016
908	931	4/1/2016	702023	3/30/2016	TRIRAC AUTO	538.08		AIHCB	manopara	GAGUI VASILE	4/30/2016	177337	4/17/2016	538.08	1590	4/27/2016
909	930	4/1/2016	487	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51		AIHCB	garantie buna exe	ROTARU SORIN	5/13/2016	178705	4/12/2016	10,905.51	1842	5/1/2016
910	921	4/1/2016	445	4/2/2016	PKF CONSTRUCT	120,298.20		AIHCB	servicii intretinere	LAZAR MIHAI	5/1/2016	178554	4/14/2016	120,298.20	1740	4/27/2016
911	920	4/1/2016	21501201612	3/31/2016	ROMPREST SERVICE	1,043,906.76		AIHCB	servicii transport	RADULESCU FLOREA	4/15/2016	178457	4/12/2016	1,043,906.76	1540	4/15/2016
912	928	4/1														

1014	1041	4/13/2016	10843155	3/31/2016	LA FANTANA	762.93		AIHCB	materiale	MICU LUMINITA	4/30/2016	177902	4/14/2016	762.93	1741	4/27/2016	
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORZONIT	712.71		AIHCB	medicamente	MICU LUMINITA	4/20/2016	178543	4/20/2016	712.71	1682	4/27/2016	
1016	1043	4/13/2016	1032	4/13/2016	FARMACIA LABORATOR ORZONIT	544.47		AIHCB	materiale	MICU LUMINITA	4/20/2016	178543	4/13/2016	544.47	1682	4/27/2016	
1017	1044	4/13/2016	1033	4/13/2016	FARMACIA LABORATOR ORZONIT	544.47		AIHCB	materiale	MICU LUMINITA	4/30/2016	178542	4/13/2016	544.50	1682	4/27/2016	
1018	1045	4/13/2016	1491	4/11/2016	INSTITUTUL NATIONAL DE MEDICIN	2,167.00		AIHCB	serv medicale	BERLEANU OCTAVIAN	5/11/2016	179093	4/27/2016	2,167.00	1776	4/28/2016	
1019	1046	4/13/2016	8076	3/13/2016	SIRO ADVERTISING	272.72		AIHCB	materiale	MICU LUMINITA	5/13/2016	178644	4/13/2016	272.72	1846	5/11/2016	
1020	1047	4/13/2016	7000495210	4/4/2016	LPS ROMANIA	1,669.70		AIHCB	abonament	POTARU BOGDAN	4/30/2016	179633	5/6/2016	1,669.70	1813	5/10/2016	
1021	1048	4/13/2016	4855	3/31/2016	DNATA CATERING	2,416.53		AIHCB	protocol	APOSTOL MIODARA	4/30/2016						
1022	1049	4/13/2016	4856	3/31/2016	DNATA CATERING	662.45		AIHCB	protocol	APOSTOL MIODARA	4/30/2016						
1023	1050	4/13/2016	1081	4/12/2016	BOO WINE&CO	862.80		AIHCB	materiale	MICU LUMINITA	5/12/2016	178625	4/12/2016	862.80	1827	5/10/2016	
1024	1051	4/13/2016	82972	4/4/2016	MEDIA SAT	1,609.70		AIHCB	internet	DARLA VASILE	5/13/2016	178183	4/15/2016	1,609.70	1839	5/11/2016	
1025	1052	4/13/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60		AIHCB	curs	PITRSCU ANCA	4/17/2016	179150	5/4/2016	42,434.60	1809	5/10/2016	
1026	1053	4/13/2016	160100189	4/6/2016	UTI GRUP	202,749.96		AIHCB	abonament	DARLA VASILE	5/19/2016						
1027	1054	4/13/2016	160100189	4/6/2016	UTI GRUP	27,033.31		AIHCB	abonament	DARLA VASILE	5/19/2016						
1028	1056	4/13/2016	11602944	4/12/2016	MIDOCAR	1,118.94		AIHCB	reparati	GAGIU VASILE	5/12/2016	178677	4/12/2016	1,118.94	1828	5/10/2016	
1029	1055	4/13/2016	11602917	4/11/2016	MIDOCAR	10,046.40		AIHCB	reparati	GAGIU VASILE	5/11/2016	178670	4/12/2016	10,046.40	1813	5/10/2016	
1030	SPC 376	4/13/2016	2412954	4/13/2016	ONMNAISG	282,854.20		AIHCB	decont prima	GHEORGHIU SCORTIANU	4/20/2016						
1031	SPC 376	4/13/2016	2412955	4/13/2016	ONMNAISG	33,613.91		AIHCB	decont prima	GHEORGHIU SCORTIANU	4/30/2016						
1032	1057	4/14/2016	5696	4/13/2016	OTOPRINT	78.00		AIHCB	materiale	MICU LUMINITA	4/13/2016	178136	4/13/2016	78.00	1657	4/22/2016	
1033	1058	4/14/2016	81	4/13/2016	SISTEME INTEGRATE PENTRU SITUA	40,776.04		AIHCB	reparati	EMILIU EMIL	5/13/2016	179630	5/2/2016	40,776.04	1825	5/10/2016	
1034	1059	4/14/2016	66407	4/13/2016	SERVICE CICLOP	3,185.41		AIHCB	reparati	GAGIU VASILE	5/13/2016	178675	4/13/2016	3,185.41	1844	5/11/2016	
1035	1060	4/14/2016	66408	4/13/2016	SERVICE CICLOP	2,521.64		AIHCB	reparati	GAGIU VASILE	5/13/2016	178672	4/13/2016	2,521.64	1844	5/11/2016	
1036	1061	4/14/2016	66410	4/13/2016	SERVICE CICLOP	4,320.68		AIHCB	reparati	GAGIU VASILE	5/13/2016	178676	4/12/2016	4,320.68	1844	5/11/2016	
1037	1062	4/14/2016	66406	4/13/2016	SERVICE CICLOP	1,163.09		AIHCB	reparati	GAGIU VASILE	5/13/2016	178673	4/12/2016	1,163.09	1844	5/11/2016	
1038	1063	4/14/2016	20160172	4/12/2016	SOMET	91,638.00		AIHCB	decont	MICU LUMINITA	5/12/2016	179846	4/25/2016	91,638.00	1829	5/10/2016	
1039	1064	4/14/2016	709	4/11/2016	SMART CONTROL	3,866.11		AIHCB	servici	HON	ONESCU GHEORGHE	5/13/2016	178728	4/11/2016	3,866.11	1816	5/10/2016
1040	1065	4/14/2016	102089179	4/13/2016	ORIGINAL GEROVITAL	137.76		AIHCB	materiale	MICU LUMINITA	5/13/2016	178624	4/12/2016	137.76	1662	4/27/2016	
1041	1066	4/14/2016	769847	4/14/2016	DANCO PRO COMMUNICATION	12,794.11		AIHCB	abonament	REZESCU	5/13/2016	178717	4/14/2016	12,794.11	1754	4/15/2016	
1042	1067	4/15/2016	76953	4/14/2016	DANCO PRO COMMUNICATION	10,950.00		AIHCB	biletie avion	GONTARU	5/15/2016	178636	4/15/2016	10,950.00	1554	4/15/2016	
1043	1068	4/15/2016	120160139427	4/12/2016	CROS CONSTRUCT	3,481.52		AIHCB	inchiriere contabi	BABATIE CARMIN SIMONA	5/1/2016	179632	5/5/2016	3,481.52	1801	5/10/2016	
1044	1069	4/15/2016	1206013928	4/12/2016	CROS CONSTRUCT	1,160.64		AIHCB	inchiriere contabi	CROS CONSTRUCT	5/1/2016						
1045	1080	4/15/2016	1080	4/4/2016	PIV MANAGEMENT	401.64		AIHCB	taxa	DANA MARIUS	4/29/2016	179808	4/20/2016	401.64	1658	4/27/2016	
1046	1081	4/15/2016	160201552	4/12/2016	UTI GRUP	36,644.27		AIHCB	impozit lampi	ROTARIU SORIN	5/13/2016	178663	4/12/2016	36,644.27	1845	5/11/2016	
1047	1075	4/15/2016	830603	4/18/2016	GLOBE GROUND ROMANIA	2,000.77		AIHCB	biletie avion	IVIAN TUDOR	5/18/2016	178748	4/18/2016	2,000.77	1659	4/23/2016	
1048	1072	4/15/2016	1614881	4/12/2016	AUTORITATEA AERONAUTICA CIVIL	422,599.29		AIHCB	control calitati	POPA FLORIN	5/12/2016	178629	4/12/2016	422,599.29	1763	4/23/2016	
1049	1073	4/15/2016	161519	4/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,072.70		AIHCB	control calitati	CAPOTA ION	5/14/2016	179178	4/17/2016	1,072.70	1786	4/28/2016	
1050	1074	4/15/2016	4000544	4/14/2016	TAROM	3,716.92		AIHCB	incarcare cu oange	CAREY MONICA	5/14/2016	177884	5/6/2016	3,716.92	1817	5/11/2016	
1051	1076	4/15/2016	5589	4/13/2016	REPORTS COUNCIL INTERNATIONAL	3,000.00	USD	AIHCB	curs	AIHCB	5/13/2016		4/21/2016	3,000.00	49	4/23/2016	
1052	1077	4/15/2016	501	4/15/2016	EURO NUCLEAR SECURITY SERVICES	3,184.21		AIHCB	abonament	ROTARIU SORIN	5/13/2016						
1053	1078	4/15/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICES	3,495.36		AIHCB	reparati	ROTARIU SORIN	5/13/2016						
1054	1079	4/15/2016	1195344	4/12/2016	TELEKOM ROMANIA COMUNICAT	1,241.68		AIHCB	abonament	ROTARIU SORIN	5/13/2016						
1055	1098	4/15/2016	4056	4/12/2016	ENFORBET 2001	1,163.14		AIHCB	reparati	POPA FLORIN	5/13/2016	179915	5/9/2016	15,233.14	1977	5/12/2016	
1056	1095	4/15/2016	161558	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	16.37		AIHCB	supraveghere met	CAPOTA ION	4/20/2016	179635	5/2/2016	16.37	compensati		
1057	1097	4/15/2016	161567	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	1,249,087.09		AIHCB	supraveghere met	CAPOTA ION	4/20/2016	179634	5/2/2016	1,249,087.09	1830	5/11/2016	
1058	1095	4/15/2016	71809	3/18/2016	VALMIR SERVICE	2,431.71		AIHCB	rode hartie	MICU LUMINITA	5/13/2016	179629	4/28/2016	2,431.71	1763	4/29/2016	
1059	1094	4/15/2016	2660988	4/26/2016	ENEL ENERGIE	3,329.80		AIHCB	energie electrica	ROTARIU SORIN	4/16/2016	179658	4/26/2016	3,329.80	1766	4/29/2016	
1060	1093	4/15/2016	03C2016135	4/15/2016	GEMCO TRADE	4,789.70		AIHCB	panofit, tricouri	MICU LUMINITA	4/14/2016	179657	4/26/2016	4,789.70	1516	4/29/2016	
1061	1092	4/15/2016	71826	4/12/2016	VALMIR SERVICE	2,237.40		AIHCB	rode hartie	MICU LUMINITA	4/28/2016	179655	4/28/2016	2,237.40	1763	4/29/2016	
1062	1091	4/15/2016	7181292	4/12/2016	BO BO BO IMPORT EXPORT	961.48		AIHCB	servetete, desinfec	MICU LUMINITA	5/13/2016	179638	4/12/2016	961.48	1840	5/11/2016	
1063	1090	4/15/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132,885.40		AIHCB	motorina	MICU LUMINITA	5/13/2016						
1064	1089	4/15/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10		AIHCB	motorina	MICU LUMINITA	5/13/2016	178135	4/12/2016	25,715.10	1841	5/11/2016	
1065	1081	4/15/2016	66443	4/18/2016	SERVICE CICLOP	2,550.20		AIHCB	reparati	GAGIU VASILE	5/18/2016	178673	4/12/2016	2,550.20	1891	5/13/2016	
1066	1080	4/15/2016	66445	4/18/2016	SERVICE CICLOP	8,253.15		AIHCB	reparati	GAGIU VASILE	5/18/2016	178674	4/12/2016	8,253.15	1891	5/13/2016	
1067	1088	4/15/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25,446.33		AIHCB	benzina	MICU LUMINITA	5/13/2016	178631	4/12/2016	25,446.33	1841	5/11/2016	
1068	1087	4/15/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131,318.07		AIHCB	benzina	MICU LUMINITA	5/13/2016	178630	4/12/2016	131,318.07	1841	5/11/2016	
1069	1086	4/15/2016	18098	4/14/2016	MILITARY AEROSPACE SERVICE ROT	75,035.10		AIHCB	anvelopa	MICU LUMINITA	5/13/2016	178639	4/20/2016	75,035.10	1847	5/11/2016	
1070	1085	4/15/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2,999.88		AIHCB	telefon mobil	MICU LUMINITA	4/13/2016						
1071	1084	4/15/2016	713101091319	4/14/2016	DANTE INTERNATIONAL	3,599.99		AIHCB	telefon mobil	MICU LUMINITA	4/17/2016						
1072	1083	4/15/2016	5080	4/14/2016	DOTS TRAINING	43,315.00		AIHCB	curs	POPESCU ANCA	5/14/2016	179363	4/28/2016	43,315.00	1584	4/20/2016	
1073	1084	4/15/2016	701680	4/15/2016	C&S SECURE SOLUTIONS	90.05		AIHCB	abonament	ROTARIU SORIN	5/13/2016	178624	4/25/2016	90.05	1726	4/27/2016	
1074	1116	4/20/2016	22395	4/18/2016	DELTA MED	1,062.00		AIHCB	electroz	MICU LUMINITA	5/18/2016	179857	4/26/2016	1,062.00	1992	5/13/2016	
1075	1116	4/20/2016	964	4/19/2016	HELINEX	657.91		AIHCB	remediere cablaje	FLORINA VALERIU	4/29/2016						
1076	1099	4/20/2016	5080440	4/18/2016	DOTS SERVICES CORPORATION	361.00		AIHCB	curs	PITRSCU ANCA	4/26/2016						
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60		AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016						
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85		AIHCB	curs	BERLEANU OCTAVIAN	4/4/2016						
1079	1113	4/20/2016	142670	4/6/2016	TELEKOM ROMANIA COMUNICAT	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	1,116.20	USD	AIHCB	regulatoare	ROTARIU SORIN	5/13/2016	178670	4/26/2016	1,116,560.20	1764	4/29/2016	
1081	1111	4/20/2016	11447	3/30/2016	ARELCO POWER	18,201.14		AIHCB	regulatoare	ROTARIU SORIN	5/1/2016	178673	4/26/2016	18,201.14	1764	4/29/2016	
1082	1110	4/20/2016	11446	3/30/20													

1183	1205	5/4/2016	1064	4/29/2016	COSTA UTILIAE	2,820.76			AHCB	reparatie	POPA FLORIAN	5/29/2016					
1184	1204	5/4/2016	630	5/3/2016	SITA INFORMATION NETWORKING	696,648.16			AHCB	servicii	CRETEANU MIHAI	6/3/2016					
1185	1220	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97			AHCB	motorina	MICU LUMINITA	5/28/2016					
1186	1219	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97			AHCB	motorina	MICU LUMINITA	5/28/2016					
1187	1219	5/4/2016	16002020	4/27/2016	OFFICE MAX	382.68			AHCB	toner		5/27/2016					
1188	1218	5/4/2016	14617	4/29/2016	TAROM	4,096.80			AHCB	permise transport	BLA MIHAELA	5/29/2016					
1189	1217	5/4/2016	4860	5/4/2016	PVE CONSTRUCT	120,666.58			AHCB	intretinere zona d	LAZAR MIHA	6/4/2016					
1190	1216	5/4/2016	9967531	5/3/2016	ASOCIATIA AEROPORTURILOR DIN F	53,896.00			AHCB	costatii membru	TANASOIU SORINA	6/3/2016					
1191	1215	5/4/2016	685	4/19/2016	OMNIAIG	11,598.47			AHCB	asigurare de rasp	SCORTANU GHEORGHIITA	4/23/2016	180119	5/13/2016	11,598.47	1998	5/13/2016
1192	1214	5/4/2016	684	5/4/2016	OMNIAIG	108,553.07			AHCB	asigurare de rasp	SCORTANU GHEORGHIITA	4/23/2016	180115	5/13/2016	108,553.07	1999	5/13/2016
1193	1213	5/4/2016	81024994	4/18/2016	GENERALI	104,111.41			AHCB	asigurare de rasp	SCORTANU GHEORGHIITA	4/23/2016	180114	5/13/2016	104,111.41	1995	5/13/2016
1194	1212	5/4/2016	81024994	4/18/2016	GENERALI	11,123.48			AHCB	asigurare de rasp	SCORTANU GHEORGHIITA	4/23/2016	180123	5/13/2016	11,123.48	1996	5/13/2016
1195	1221	5/4/2016		6/4/2016	CABINET DE AVOCATURA MIHAELA	32,848.50			AHCB	asistenta juridica	PIROTASA RAMONA	5/14/2016	180207	5/13/2016	32,848.50	1987	5/13/2016
1196	1233	5/5/2016	2038189	5/4/2016	SECRA PRO INSTALATI	387.50			AHCB	termometru	MICU LUMINITA	6/4/2016					
1197	1232	5/5/2016	215012016019	4/30/2016	ROMPREST SERVICE	1,041,880.28			AHCB	servicii curatenie	RADULESCU FLOREA	5/15/2016					
1198	1231	5/5/2016	215012016020	4/30/2016	ROMPREST SERVICE	150,703.90			AHCB	transport bagaje	RADULESCU FLOREA	5/15/2016					
1199	1230	5/5/2016	217012016004	4/30/2016	ROMPREST SERVICE	199,963.44			AHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016					
1200	1229	5/5/2016	218012016008	4/30/2016	ROMPREST SERVICE	816,752.65			AHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016					
1201	1228	5/5/2016	219012016008	4/30/2016	ROMPREST SERVICE	167,390.30			AHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016					
1202	1227	5/5/2016	2190160009	5/4/2016	ROMPREST SERVICE INTEGRATE	195,651.32			AHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016					
1203	1226	5/5/2016	2190160006	5/4/2016	ROMPREST SERVICE INTEGRATE	51,910.87			AHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016					
1204	1225	5/5/2016	20161080	4/29/2016	MIRA TELECOM	3,064.28			AHCB	mentenanta	DARLA VASILE	5/28/2016					
1205	1224	5/5/2016	66552	4/29/2016	SERVICE CICLOP	3,037.73			AHCB	reparati auto	GAGIU VASILE	5/29/2016					
1206	1223	5/5/2016	66553	4/29/2016	SERVICE CICLOP	988.25			AHCB	reparati auto	GAGIU VASILE	5/29/2016					
1207	1224	5/5/2016	4000020	5/3/2016	OK SERVICE CORPORATION	104,780.00			AHCB	tava curs	PETRESCU ANCA	5/10/2016	180393	5/11/2016	104,780.00	1989	5/13/2016
1208			24499	4/26/2016	AVIOMIS RENT A CAR	1,577.91			AHCB	inchiriere auto	ULMEANU MIHAELA	5/13/2016	179176	4/27/2016	1,577.91	1782	4/28/2016
1209	1037	4/12/2016	66382	4/27/2016	SERVICE CICLOP	2,228.08			AHCB	reparatie auto	GAGIU VASILE	5/7/2016	178267	4/25/2016	1,428.08	1778	4/28/2016
1210	1260	5/6/2016		5/6/2016	ITTT COMPANY	55,730.00			AHCB	curs, cazare	ULMEANU MIHAELA	5/6/2016	180819	5/6/2016	56,730.00	1917	5/10/2016
1211	1259	5/6/2016	1015816	4/28/2016	LE MANOIR	13,834.00			AHCB	baieus gastronom	MICU LUMINITA	4/28/2016			13,834.00	1787	4/28/2016
1212	1258	5/6/2016	215012016021	4/30/2016	ROMPREST SERVICE	5,066.92			AHCB	vidiarije cabine	RADULESCU FLOREA	5/15/2016					
1213	1257	5/6/2016	2985	5/3/2016	MB TELECOM LTD	43,544.18			AHCB	abonament	ROTARU SORIN	6/3/2016					
1214	1256	5/6/2016	2984	5/3/2016	MB TELECOM LTD	19,343.37			AHCB	abonament	ROTARU SORIN	6/3/2016					
1215	1255	5/6/2016	2983	5/3/2016	MB TELECOM LTD	241,779.60			AHCB	abonament	ROTARU SORIN	6/3/2016					
1216	1239	5/6/2016	503	5/3/2016	EURO NUCLEAR SECURITY SERVICES	249,777.85			AHCB	abonament	POPA FLORIN	6/14/2016					
1217	1238	5/6/2016	504	5/3/2016	EURO NUCLEAR SECURITY SERVICES	10,850.91			AHCB	aparate bunu eve	POPA FLORIN	6/14/2016					
1218	1250	5/6/2016	1026366	4/30/2016	ORACLE ROMANIA	53,235.58			AHCB	licenta software	CRETEANU MIHAI	5/20/2016					
1219	1254	5/6/2016	93	5/5/2016	SISTEME INTEGRATE PENTRU SITUP	13,440.00			AHCB	costum interventii	MICU LUMINITA	6/3/2016					
1220	1253	5/6/2016	18360518	5/3/2016	SELECT DIPLOMATIC GROUP	23,444.05			AHCB	abonament	FLOREA VALERIU	6/3/2016					
1221	1252	5/6/2016	18360517	5/3/2016	SELECT DIPLOMATIC GROUP	47,172.86			AHCB	reclut si imobilita	FLOREA VALERIU	6/3/2016					
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.94			AHCB	apa, canal	TOMA ADRIAN	5/6/2016					
1223	1249	5/6/2016	91753550	4/4/2016	INTERNATIONAL AIR TRANSPORT AL	6,222.00	USD		AHCB	airpot strategic	PETRESCU ANCA	5/4/2016					
1224	1248	5/6/2016	91754154	4/2/2016	INTERNATIONAL AIR TRANSPORT AL	6,222.00	USD		AHCB	airpot strategic	PETRESCU ANCA	5/4/2016					
1225	1247	5/6/2016	91754255	4/6/2016	INTERNATIONAL AIR TRANSPORT AL	6,222.00	USD		AHCB	airpot strategic	PETRESCU ANCA	5/6/2016					
1226	1246	5/6/2016	91753562	4/5/2016	INTERNATIONAL AIR TRANSPORT AL	6,107.00	USD		AHCB	airpot strategic	PETRESCU ANCA	5/5/2016					
1227	1245	5/6/2016	91753598	4/7/2016	INTERNATIONAL AIR TRANSPORT AL	1,045.00	USD		AHCB	airpot strategic	PETRESCU ANCA	5/7/2016					
1228	1244	5/6/2016	91753521	4/7/2016	INTERNATIONAL AIR TRANSPORT AL	1,045.00	USD		AHCB	airpot strategic	PETRESCU ANCA	5/7/2016					
1229	1243	5/6/2016	31809	4/2/2016	WORLD CONFEDERATION OF BUSIN	1,400.00	USD		AHCB	additional night	ULMEANU MIHAELA	5/4/2016					
1230	1242	5/6/2016	31783	3/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD		AHCB	annual elite ment	ULMEANU MIHAELA	4/29/2016					
1231	1241	5/6/2016	31783	3/29/2016	CABINET INDIVIDUAL AC POP	2,530.00			AHCB	onorariu	PODEA BOGDAN	5/13/2016					
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10,770.00			AHCB	onorariu	PODEA BOGDAN	5/13/2016					
1233	1237	5/6/2016	20160219003	5/3/2016	MAC DONALD HUMFREY	9,230.00			AHCB	sac system operat	FLOREA VALERIU	6/3/2016					
1234	1236	5/6/2016	12387998	4/28/2016	VODAFONE ROMANIA	1,960.71			AHCB	stornare	PAINESCU CARMEN	6/6/2016					
1235	1234	5/6/2016	232259313	4/2/2016	VODAFONE ROMANIA	1,628.68			AHCB	telefonie	PAINESCU CARMEN	6/5/2016					
1236	1232	5/6/2016	8204	4/22/2016	LATODIS COM	2,606.50			AHCB	renti	MICU LUMINITA	5/23/2016					
1237	1271	5/6/2016	3999	5/6/2016	ROMPREST SECURITY	345,996.00			AHCB	servicii paza	FLOREA VALERIU	5/23/2016					
1238	1270	5/6/2016	58	5/3/2016	HEXA CUIA	5,944.66			AHCB	reparati auto	POPA FLORIAN	5/27/2016	180288	5/11/2016	345,996.00	2016	5/17/2016
1239	1269	5/6/2016	9106	4/27/2016	TEHNOPOST 2001	27,765.80			AHCB	reparat auto tract	POPA FLORIAN	5/27/2016					
1240	1268	5/6/2016	160201117	5/6/2016	UTI GRUP	865,446.15			AHCB	servicii	PAINESCU CARMEN	6/5/2016					
1241	1267	5/6/2016	35120	5/6/2016	EURO ARPAVO	144,122.93			AHCB	servicii canalizate	TIU MIHEL	5/24/2016					
1242	1266	5/6/2016	79251	5/6/2016	G4S SECURE SOLUTIONS	49,610.20			AHCB	servicii paza	FLOREA VALERIU	5/24/2016					
1243	1265	5/6/2016	79252	5/6/2016	G4S SECURE SOLUTIONS	27,194.40			AHCB	servicii paza	FLOREA VALERIU	5/24/2016					
1244	1264	5/6/2016	161738	4/28/2016	AUTORITATE AERONAUTICA CIVIL	9,159.48			AHCB	verificare periodic	VONOPOL MIRCEA	5/13/2016					
1245	1263	5/6/2016	4090569	5/4/2016	ROMCOM	1,064.25			AHCB	incalzare cu coque	MICU LUMINITA	6/4/2016					
1246	1264	5/6/2016	19M4001324	5/5/2016	ENEL DISTRIBUTE MUNTENIA	3,489.60			AHCB	chiri trafo	ERNODU EMIL	5/20/2016	180522	5/12/2016	3,489.60	2004	5/16/2016
1247	1263	5/6/2016	5113	5/5/2016	ZZ PIRO	15,631.20			AHCB	mixtura asfaltica	MICU LUMINITA	6/5/2016					
1248	1285	5/10/2016	8889550	4/29/2016	MED LIFE	96,108.48			AHCB	servicii medicale	CAREY MONICA	5/29/2016					
1249	1284	5/10/2016	88481	4/29/2016	TERMOALUM	600.00			AHCB	contract servicii	CAREY MONICA	5/29/2016					
1250	1283	5/10/2016	65A004099	4/30/2016	STERICYCLE ROMANIA	388.00			AHCB	procesare descuri	CAREY MONICA	5/30/2016					
1251	1282	5/10/2016	65A103520	4/30/2016	STERICYCLE ROMANIA	288.00			AHCB	procesare descuri	CAREY MONICA	5/30/2016					
1252	1281	5/10/2016	166080143	5/5/2016	MACOM GAS	90,665.86			AHCB	consum gaze natur	ROTARU SORIN	6/5/2016					
1253	1279	5/10/2016	79253	5/6/2016	G4S SECURE SOLUTIONS	150,206.59			AHCB	servicii paza	FLOREA VALERIU	6/9/2016					
1254	1278	5/10/2016	8000	5/9/2016	MB TELECOM LTD	15,959.50			AHCB	piese	ROTARU SORIN	6/9/2016					
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10,958.76			AHCB	medicina munci	CAREY MONICA	5/29/2016					
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2,917.08			AHCB	medicina munci	CAREY MONICA	5/29/2016					
1257	1275	5/10/2016	510194	5/9/2016	CALOR				AHCB	piese	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2,088,335.43			AHCB	servicii	ROTARU SORIN	5/29/2016					
1259	1273	5/10/2016	38749	5/5/2016	SORINA M&S	1,042.04			AHCB	cafele	MICU LUMINITA	5/26/2016					
1260	1236	5/6/2016	160201114	5/6/2016	UTI GRUP	265,374.68			AHCB	servicii	PATRUCU PAUL	6/4/2016					
1261	1286</																