COMPANIA NATIONALA AEROPORTUR 4871
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA		FACTURA			VALOARE									REGISTRU CFP			ORDIN DE PLATA		
	NUMAR	DATA	NUMAR	DATA	FURNIZOR				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	manevi 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	12/21/2015	MED LIFE	3,468.96			AIHCB	servicii medicina	CAREY MONICA	1/27/2015			167572	1/12/2016	3,468.96	259	1/27/2016	
14	8	1/4/2016	9967349	12/2/2015	ASOCIATIA AEROPORTURILOR DIN R	5,030.00			AIHCB	cotizatie membru	TANASOIU SORINA	1/3/2016								
15	9	1/4/2016	471	12/28/2015	IMART PRODUCTION	6,200.00			AIHCB	servicii	TANASOIU SORINA	2/12/2016								
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68			AIHCB	servicii medicina	CAREY MONICA	1/27/2016			167568	1/12/2016	157.68	259	1/27/2016	
17	29	1/4/2016	5686720	12/28/2015	MED LIFE	93,337.92			AIHCB	servicii medicale	CAREY MONICA	1/27/2016			167570	1/12/2016	93,337.92	259	1/27/2016	
18	28	1/4/2016	155675	12/29/2015	AUTORITATEA AERONAUTICA CIVIL	4,489.49			AIHCB	autorizare mijloac	CAPOTA RUXANDRA	1/13/2016			167575	1/12/2016	4,489.49	203	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 mat	ROTARU SORIN	1/29/2016			170555	1/25/2016	27,858.28	277	1/28/2016	
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72			AIHCB	mostre calibrare	ROTARU SORIN	1/30/2016			167515	1/8/2016	221,038.72	329	1/29/2016	
24	22	1/4/2016	139825	12/28/2015	MEDICOMPLEX	744.00			AIHCB	hartie defibrilator	MICU LUMINITA	1/28/2016			167520	1/12/2016	744.00	257	1/27/2016	
25	21	1/4/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4,160.42			AIHCB	servicii	IACOB CRISTIAN	1/17/2016			167574	1/12/2016	4,160.42	196	1/15/2016	
26	19	1/4/2016	33151735	12/28/2015	GRADINARIU IMPORT-EXPORT	1,753.21			AIHCB	cos	MICU LUMINITA	1/2/2016			167203	1/11/2016	1,753.21	183	1/14/2016	
27	18	1/4/2016	13511221	12/28/2015	MPASCAR	6,370.15			AIHCB	piese auto	GAGIU VASILE	1/28/2016			170162	1/20/2016	6,370.15	260	1/29/2016	
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	16298	12/2/2015	DNATA CATERING	509.00			AIHCB	consumatie restau	APOSTOL MIOARA	1/31/2016			167209	1/11/2016	509.00	333	1/29/2016	
37	6	1/4/2016	215012015077	12/31/2015	ROMPREST SERVICE	1,134,861.68			AIHCB	curatenie	RADULESCU FLOREA	1/15/2016			167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215012015078	12/31/2015	ROMPREST SERVICE	164,153.28			AIHCB	transport bagaje	RADULESCU FLOREA	1/15/2016			167537	1/12/2016	146,544.99	200	1/15/2016	
39	4	1/4/2016	217012015012	12/31/2015	ROMPREST SERVICE	208,802.52			AIHCB	arhitectura peisag	RADULESCU FLOREA	1/15/2016			167526	1/12/2016	208,802.52	200	1/15/2016	
40	3	1/4/2016	218012015013	12/31/2015	ROMPREST SERVICE	852,855.97			AIHCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167563	1/12/2016	852,855.97	200	1/15/2016	
41	2	1/4/2016	219012015026	12/31/2015	ROMPREST SERVICE	174,789.53			AIHCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167525	1/12/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	5291	1/4/2016	ROMPREST SERVICE	816.00			AIHCB	etichete vip	MICU LUMINITA	2/4/2016			169578	1/15/2016	816.00	218	1/18/2016	
43	3091	12/23/2015	694629	12/16/2015	TIRIAC AUTO	1,900.12			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167581	1/12/2016	1,900.12	198	1/15/2016	
44	3090	12/23/2015	694634	12/16/2015	TIRIAC AUTO	2,519.26			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167593	1/12/2016	2,519.26	198	1/15/2016	
45	3089	12/23/2015	694633	12/16/2015	TIRIAC AUTO	4,510.54			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167577	1/12/2016	4,510.54	198	1/15/2016	
46	3088	12/23/2015	694631	12/16/2015	TIRIAC AUTO	4,239.01			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167576	1/12/2016	4,239.01	198	1/15/2016	
47	3086	12/23/2015	694628	12/16/2015	TIRIAC AUTO	5,895.18			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167578	1/12/2016	5,895.18	198	1/15/2016	
48	3085	12/23/2015	694626	12/16/2015	TIRIAC AUTO	4,828.38			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167579	1/12/2016	4,828.38	198	1/15/2016	
49	45	1/6/2016	694568	12/16/2015	TIRIAC AUTO	1,192.80			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167114	1/7/2016	1,192.80	185	1/14/2016	
50	46	12/23/2015	694569	12/16/2015	TIRIAC AUTO	22,735.95			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167128	1/7/2016	22,735.95	185	1/14/2016	
51	3087	12/23/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6,930.76	USD		AIHCB	servicii mesagerie	CRETEANU MARIUS	1/15/2016			167940	1/14/2016	6,930.76	2	1/21/2016	
52	44	1/5/2016	70733	12/30/2015	VALMIR SERVICE	334.80			AIHCB	role hartie	MICU LUMINITA	1/14/2016			167518	1/12/2016	334.80	194	1/15/2016	
53	47	1/5/2016	12611	12/18/2015	INCSI RM VALCEA	6,491.41			AIHCB	apa uzata	VLAD MARTIAN	1/18/2016			169991	1/19/2016	6,491.41	233	1/21/2016	
54	53	1/6/2016	6300331440	12/29/2015	ROMPETROL DOWNSTREAM	133,481.23			AIHCB	motorina	MICU LUMINITA	1/28/2016			169773	1/18/2016	133,481.23	258	1/27/2016	
55	62	1/6/2016	Sa	12/1/2015	PRZEDSIEBIORSTWO HANDLOWO PI	8,100.00	EUR		AIHCB	seat pad	MICU LUMINITA	12/8/2015								
56	61	1/6/2016	6300324732	12/9/2015	ROMPETROL DOWNSTREAM	56,203.16			AIHCB	motorina	MICU LUMINITA	1/8/2016			167216	1/7/2016	56,203.16	192	1/14/2016	
57	64	1/6/2016	105363	12/21/2015	GLOBAL PRINT 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	150846391	12/24/2015	APA NOVA BUCURESTI	44,592.32			AIHCB	apa si canalizare	ROTARU SORIN	1/31/2016			167573	1/12/2016	44,592.32	197	1/15/2016	
59	60	1/6/2016	1	1/5/2016	CABINET DE AVOCATURA MIHAELA	25,692.12			AIHCB	asistenta juridica	PREOTEASA RAMONA	1/15/2016			167097	1/7/2016	25,692.12	36	1/12/2016	
60	59	1/6/2016	1844	1/4/2016	EMP TRADE	8,796.92			AIHCB	garantie	ROTARU SORIN	2/4/2016								
61	58	1/6/2016	1842	1/4/2016	EMP TRADE	155,387.61			AIHCB	abonament	ROTARU SORIN	2/4/2016								
62	57	1/6/2016	1843	1/4/2016	EMP TRADE	209,366.75			AIHCB	abonament	ROTARU SORIN	2/4/2016								
63	56	1/6/2016	2840	1/5/2016	MB TELECOM LTD	62,569.63			AIHCB	mostre prelevare	ROTARU SORIN	2/5/2016			167521	1/12/2016	62,569.63	389	2/4/2016	
64	55	1/6/2016	18360500	1/4/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	2/4/2016			170159	1/20/2016	47,172.86	385	2/2/2016	
65	54	1/6/2016	18360501	1/4/2016	SELECT DIPLOMATIC GROUP	23,682.08			AIHCB	abonament	FLOREA VALERIU	2/4/2016			170169	1/20/2016	23,682.08	385	2/2/2016	
66	52	1/6/2016	1687370	12/10/2015	UBM LIMITED	5,000.00	GBP		AIHCB	web online	STATE ANA MARIA	1/10/2016								
67	51	1/6/2016	16267	1/4/2016	ACI EUROPE	25,434.00			AIHCB	curs	VLASCEANU FLORENTA	2/3/2016			167524	1/12/2016	25,434.00	3	1/4/2016	
68	68	1/7/2016	501348	1/5/2016	MENZIES AVIATION	32.00			AIHCB	asigurare medicala	SERBAN ILIE	1/5/2016			167093	1/7/2016	32.00	39	1/11/2016	
69	67	1/7/2016	501349	1/5/2016	MENZIES AVIATION	840.00			AIHCB	bilet avion	SERBAN ILIE	1/5/2016			167092	1/7/2016	840.00	39	1/11/2016	
70	73	1/7/2016	215012015079	12/31/2015	ROMPREST SERVICE	4,536.26			AIHCB	vidanjare cabine	RADULESCU FLOREA	2/15/2016			167669	1/12/2016	4,536.26	205	1/18/2016	
71	74	1/7/2016	2841	1/6/2016	MB TELECOM LTD	244,296.00			AIHCB	abonament	ROTARU SORIN	2/6/2016			171489	2/8/2016	244,296.00	481	2/12/2016	
72	75	1/7/2016	2842	1/6/2016	MB TELECOM LTD	53,091.04			AIHCB	abonament	ROTARU SORIN	2/6/2016			171489	2/8/2016	53,091.04	481	2/12/2016	
73	76	1/7/2016	2853	1/6/2016	MB TELECOM LTD	5,673.94			AIHCB	abonament	ROTARU SORIN	2/6/2016			171494	2/8/2016	5,673.97	481	2/12/2016	
74	77	1/7/2016	181294	12/21/2015	TIR 2000 FILIALA BUCURESTI	1,905.88			AIHCB	traducere limba 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	EURO NUCLEAR SECURITY SERVICES	14,462.76			AIHCB	reparatii	ROTARU SORIN	2/17/2016			171671	2/9/2016	14,462.76	850	3/3/2016	
77	72	1/7/2016	3826	12/31/2015	ROMPREST SECURITY	369,696.58			AIHCB	paza	FLOREA VALERIU	1/15/2016			167931	1/14/2016	369,696.58	206	1/18/2016	
78	71	1/7/2016	569	1/4/2016	SITA INFORMATION NETWORKING (	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 ASPHALT	128,715.08			AIHCB	servicii canalizare	ROTARU SORIN	1/22/2016			170054	1/19/2016	128,715.31	234	1/21/2016	
86	99	1/8/2016	1223853	1/5/2016	GTS TELECOM	5,320.91			AIHCB	intretinere	ROTARU SORIN	2/4/2016			171519	2/8/2016	5,320.91	469	2/10/2016	
87	97	1/8/2016	1852	1/4/2016	EMP TRADE	202,329.21			AIHCB	abonament	ROTARU SORIN	2/4/2016			171492	2/8/2016	202,329.21	482	2/10/2016	
88	96	1/8/2016	1851	1/4/2016	EMP TRADE	150,375.11			AIHCB	abonament	ROTARU SORIN	2/4/2016			171528	2/8/2016	150,375.11	482	2/10/2016	
89	95	1/8/2016	1853	1/4/2016	EMP TRADE	8,796.92			AIHCB	garantie	ROTARU SORIN	2/4/2016			171491	2/8/2016	8,796.92	482	2/10/2016	
90	94	1/8/2016	1856	1/7/2016	EMP TRADE	33,411.54			AIHCB	piese	ROTARU SORIN	2/6/2016			173518	2/8/2016	33,411.54	849	3/3/2016	
91	93	1/8/2016	160200004	1/6/2016	UTI GRUP	2,546.22			AIHCB	servicii	CRETEANU MARIUS	2/5/2016			167616	1/12/2016	2,546.22	390	2/4/2016	
92	92	1/8/2016	160200003	1/6/2016	UTI GRUP	1,004,478.79			AIHCB	reparatii, abonam	ROTARU SORIN	2/5/2016			170156	1/21/2016	1,004,478.79	402	2/4/2016	
93	90	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	91	1/8/2016	SSA020188	12/31/2015	STERICYCLE ROMANIA	238.08			AIHCB	procesare deseuri	CAREY MONICA	1/31/2016			170154	1/20/2016	238.08	334	1/29/2016	
95	89	1/8/2016	SSA020189	12/31/2015	STERICYCLE ROMANIA	238.08			AIHCB	procesare deseuri	CAREY MONICA	1/31/2016			167545	1/12/2016	238.08	334	1/29/2016	
96	88	1/8/2016	4196249	12/31/2015	TAROM	2,765.65			AIHCB	permise transport	BLAJ MIHAELA	1/31/2016			167569	1/12/2016	2,765.65	337	1/29/2016	
97	87	1/8/2016	75928	1/6/2016	ROPECO BUCURESTI	2,985.84			AIHCB	masina numarat	MICU LUMINITA	1/13/2016			167522	1/12/2016	2,985.84	195	1/15/2015	
98	85	1/8/2016	1297	12/15/2015	INSTITUTUL NATIONAL DE MEDICIN	856.00			AIHCB	servicii medicale	BABATIE CARMIS SIMONA	1/15/2016			170146	1/20/2016	856.00	261	1/27/2016	
99	84	1/8/2016	246	1/7/2016	ASOCIATIA VANATORILOR SI PESCA	35,100.00			AIHCB	servicii	BALANESCU EUSTATIU	2/7/2016			167645	1/12/2016	35,100.00	408	2/4/2016	
100	108	1/8/2016	6300334116	1/1/2016	ROMPETROL DOWNSTREAM	45,325.11			AIHCB	motorina	MICU LUMINITA	1/8/2016								
101	107	1/8/2016	6300334119	1/1/2016	ROMPETROL DOWNSTREAM	87,167.52			AIHCB	motorina	MICU LUMINITA	1/8/2016								
102	106	1/8/2016	6300334118	1/1/2016	ROMPETROL DOWNSTREAM	133,512.97			AIHCB	motorina	MICU LUMINITA	1/20/2016								
103	105	1/8/2016	6300334135	1/1/2016	ROMPETROL DOWNSTREAM	132,456.37			AIHCB	motorina	MICU LUMINITA	1/6/2016								
104	104	1/8/2016	6300334110	1/1/2016	ROMPETROL DOWNSTREAM	108,087.75			AIHCB	motorina	MICU LUMINITA	1/31/2016								
105	103	1/8/2016	6300334111	1/1/2016	ROMPETROL DOWNSTREAM	164,245.92			AIHCB	motorina	MICU LUMINITA	2/12/2016								
106	102	1/8/2016	6300334101	1/1/2016	ROMPETROL DOWNSTREAM	165,556.11			AIHCB	motorina	MICU LUMINITA	1/31/2016								
107	101	1/8/2016	6300334100	1/1/2016	ROMPETROL DOWNSTREAM	56,203.16			AIHCB	motorina	MICU LUMINITA	1/31/2016								
108	100	1/8/2016	5135	11/27/2015	AIRPORTS COUNCIL INTERNATIONA	1,765.00	USD		AIHCB	global training	MICU LUMINITA	12/27/2015								
109	118	1/8/2016	160100005	1/6/2016	UTI GRUP	205,341.70			AIHCB	abonament icar	CRETEANU MARIUS	2/17/2016			171370	2/3/2016	205,341.70	641	2/17/2016	
110	117	1/8/2016	1121	1/8/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	1/23/2016			170158	1/20/2016	482,420.23	255	1/27/2016	
111	116	1/8/2016	1122	1/8/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	2/8/2016			170146	1/20/2016	50,880.00	404	2/4/2016	
112	115	1/8/2016	2430	12/30/2015	ROYAL DUTCH AIRLINES	1,721.88			AIHCB	deplasare	STATE ANA MARIA	1/30/2016								
113	114	1/8/2016	220930925	12/6/2015	VODAFONE ROMANIA	12,582.01			AIHCB	telefonie	PAUNESCU CARMEN	2/4/2016			170055	1/19/2016	12,582.01	372	2/2/2016	
114	113	1/8/2016	1944	1/6/2016	CABINET INDIVIDUAL AC POP	7,596.46			AIHCB	onorariu	PODEA BOGDAN	1/13/2016			171016	2/1/2016	7,596.46	399	2/4/2016	
115	112	1/8/2016	1943	1/6/2016	CABINET INDIVIDUAL AC POP	10,852.08			AIHCB	onorariu	PODEA BOGDAN	1/13/2016			171014	2/1/2016	10,852.08	403	2/4/2016	
116	111	1/8/2016	1858	1/8/2016	EMP TRADE	151,789.16			AIHCB	aer conditionat	ROTARU SORIN	2/8/2016			171533	2/8/2016	151,789.16	483	2/10/2016	
117	110	1/8/2016	7340	1/8/2016	BUSINESS PLUS	64,250.70			AIHCB	componente auto	MICU LUMINITA	2/7/2016			167352	1/26/2016	64,250.70	405	2/4/2016	
118	109	1/8/2016	70774	1/7/2016	VALMIR SERVICE	772.20			AIHCB	role hartie	MICU LUMINITA	1/22/2016			167565	1/12/2016	772.20	235	1/21/2016	
119	119	1/8/2016	150206821	12/31/2015	UTI GRUP	2,157,809.44			AIHCB	servicii	ROTARU SORIN	1/30/2016			170515	1/22/2016	2,157,809.44	332	1/29/2016	
120	120	1/11/2016	1035362	1/8/2016	SALT STAR CORPORATION	3,300.00			AIHCB	sare industriala	MICU LUMINITA	1/23/2016			170166	1/20/2016	3,300.00	252	1/22/2016	
121	122	1/11/2016	20110224057	12/15/2015	MAZONALD HUMFREY AUTOMAT	12,000.00	LIRE		AIHCB	sac system operat	FLOREA VALERIU	1/31/2016			170138	1/20/2016	12,000.00	7	1/29/2016	
122	124	1/11/2016	220930925	12/6/2015	VODAFONE ROMANIA	12,582.01			AIHCB	telefonie	PAUNESCU CARMEN	2/4/2016			170055	1/19/2016	12,582.01	372	2/2/2016	
123	125	1/11/2016	12264568	12/29/2015	VODAFONE ROMANIA	1,101.51			AIHCB	stornare	PAUNESCU CARMEN	1/29/2016								
124	126	1/11/2016	10310	12/31/2015	DNATA CATERING	458,838.98			AIHCB	consumatie pasag	WIMMER CRISTINA	1/31/2016			170158	1/20/2016	458,838.98	333	1/29/2016	
125	127	1/11/2016	10309	12/31/2015	DNATA CATERING	14,773.70			AIHCB	consumatie pasag	WIMMER CRISTINA	1/31/2016			170154	1/20/2016	14,773.70	333	1/29/2016	
126	123	1/11/2016	3071	12/31/2015	MHA 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	74841	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

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	1201601174	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	servici	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 CIVIL	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 CIVIL	19.94			AIHCB	supraveghere me	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 CIVIL	1,143,476.25			AIHCB	supraveghere me	VOINOPOL MIRCEA	1/20/2016			170802	1/28/2016	1,143,476.25	356	2/1/2016
204	807	1/21/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50			AIHCB	motorina	MICU LUMINITA	2/13/2016			170566	1/25/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/4/2016	SITA INFORMATION NETWORKING	727,442.43			AIHCB	stornare	CRETEANU MIHAI	2/4/2016								
206	809	1/21/2016	587	1/4/2016	SITA INFORMATION NETWORKING	703,976.54			AIHCB	servici	CRETEANU MIHAI	2/4/2016								
207	810	1/21/2016	11600425	1/18/2016	MIDOCAR	1,576.52			AIHCB	piese auto	GAGIU VASILE	2/18/2016			170651	1/26/2016	1,576.52	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	G4S SECURE SOLUTIONS	94.12			AIHCB	stornare	FLOREA VALERIU	2/21/2016			170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMLIDER EVALUARI	78,000.00			AIHCB	servicii	TANASOIU SORINA	2/21/2016			170905	1/29/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	156	1/20/2016	ANGELO AIRPORTHOTEL BUCHARES	223.75			AIHCB	cazare	STATE ANA MARIA	2/20/2016								
211	814	1/21/2016	104668487	1/20/2016	RAJA	275.94			AIHCB	apa,canal	TOMA ADRIAN	2/4/2016								
212	815	1/21/2016	6F00243176	1/7/2016	ENEL ENERGIE	1,391.81			AIHCB	energie electrica	TOMA ADRIAN	1/17/2016			170513	1/22/2016	1,391.81	265	1/28/2016
213	829	1/25/2016	6300337327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53			AIHCB	motorina	MICU LUMINITA	2/13/2016								
214	828	1/25/2016	5012901	1/7/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57			AIHCB	telefonie	PAUNESCU CARMEN	1/29/2016			170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/4/2016	SITA INFORMATION NETWORKING	727,442.43			AIHCB	stornare	CRETEANU MIHAI	2/4/2016								
216	826	1/25/2016	6300337324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93			AIHCB	stornare	MICU LUMINITA	2/11/2016								
217	825	1/25/2016	6300337325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00			AIHCB	motorina	MICU LUMINITA	2/11/2016								
218	824	1/25/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50			AIHCB	motorina	MICU LUMINITA	2/13/2016								
219	823	1/25/2016	1341	1/21/2016	CRISMIN AND CO SISTEME DE TELE	1,468.50			AIHCB	servicii intretiner	TOMA ADRIAN	2/21/2016			170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/21/2016	CRISMIN AND CO SISTEME DE TELE	2,216.94			AIHCB	servicii intretiner	TOMA ADRIAN	2/21/2016			170648	1/26/2016	2,216.94	700/701	2/24/2016
221	821	1/25/2016	1008900	1/13/2016	SOCIETATEA ROMANA PENTRU 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	SSA020221	12/31/2015	STERICYCLE ROMANIA	248.00			AIHCB	abonament anual	CAREY MONICA	1/31/2016		ANULAT						
223	819	1/25/2016	23021	1/22/2016	ENVIROTECH	1,152.00			AIHCB	batiste absorbant	MICU LUMINITA	2/21/2016			170807	1/28/2016	1,152.00	671	2/22/2016
224	818	1/25/2016	160200121	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	144	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	829361	1/27/2016	GLOBE GROUND ROMANIA	2,239.06			AIHCB	bilete avion	ALEXE CRISTIAN				170941	1/27/2016	2,239.06	341	1/29/2016
247	848	1/27/2016	11079	1/13/2016	ADMINISTRATIA NATIONALA APELE	11,120.57			AIHCB	primire suspensii	ROTARU SORIN	2/12/2016			170909	1/29/2016	11,120.57	475	2/10/2016
248	860	1/27/2016	248	1/27/2016	ASOCIATIA VANATORILOR SI PESCA	26,041.69			AIHCB	servicii	BALANESCU EUSTATIU	2/27/2016			172386	2/12/2016	26,041.69	649/650	2/17/2016
249	859	1/27/2016	5339	1/26/2016	AIRPORTS COUNCIL INTERNATIONA	3,000.00	USD		AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016			172044	2/3/2016	3,000.00	12	2/10/2016
250	858	1/27/2016	5340	1/26/2016	AIRPORTS COUNCIL INTERNATIONA	3,000.00			AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016			172045	2/4/2016	3,000.00	11	2/10/2016
251	857	1/27/2016	949	1/26/2016	FARMACIA LABORATOR ORIZONT	3,999.71			AIHCB	medicamente	MICU LUMINITA	2/26/2016			171018	2/1/2016	3,999.71	750	2/26/2016
252	856	1/27/2016	950	1/26/2016	FARMACIA LABORATOR ORIZONT	840.00			AIHCB	medicamente	MICU LUMINITA	2/29/2016			171019	2/1/2016	840.00	750	2/26/2016
253	862	1/27/2016	2870	1/26/2016	MB TELECOM LTD	2,563.76			AIHCB	piese	ROTARU SORIN	2/26/2016			172997	2/18/2016	2,563.76	722	2/26/2016
254	848	1/27/2016	40181253	12/31/2015	ROMPREST SERVICE	5,621.96			AIHCB	deseuri	RADULESCU FLOREA	1/30/2016			175854	3/23/2016	2,678.40	1173	3/24/2016
255	855	1/27/2016	5000278	1/26/2016	OK SERVICE CORPORATION	6,680.00			AIHCB	participare semin	VILCEANU FLORENTA	2/2/2016			172048	2/3/2016	6,680.00	451	2/8/2016
256	854	1/27/2016	5000276	1/26/2016	OK SERVICE CORPORATION	4,870.00			AIHCB	participare semin	VILCEANU FLORENTA	1/29/2016			172068	2/3/2016	4,870.00	451	2/8/2016
257	853	1/27/2016	413107233	1/26/2016	DANTE INTERNATIONAL	12,548.97			AIHCB	telefoane	MICU LUMINITA	1/26/2016						240	1/21/2016
258	852	1/27/2016	30097	1/25/2016	MEDICAL PLANET	589.20			AIHCB	produse medicale	MICU LUMINITA	2/25/2016			170922	1/29/2016	589.20	696	2/24/2016
259	850	1/27/2016	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	jalante	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	VALMI 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	DANCO PRO COMMUNICATION	18,110.00			AIHCB	bilete avion	STATE ANA MARIA	2/3/2016			170980	1/29/2016	18,110.00	349	1/29/2016
271	873	1/28/2016	18821 (18741)	1/28/2016	EXPERT AKTIV GROUP	8,020.00			AIHCB	taxa curs	VILCEANU FLORENTA	2/4/2016								
272	872	1/28/2016	1236	1/28/2016	QATAR AIRWAYS	14,556.00			AIHCB	deplasare	STATE ANA MARIA	1/28/2016			171004	1/29/2016	14,556.00	348	1/29/2016
273	871	1/28/2016	6F00509867	1/1/2016	ENEL ENERGIE	42.87			AIHCB	energie electrica	TOMA ADRIAN	1/23/2016			170907	1/29/2016	42.87	378	2/2/2016
274	870	1/28/2016	2332198	1/22/2016	FUNDATIA SCOALA PORTUARA	1,130.00			AIHCB	cheltuieli scolariz	VILCEANU FLORENTA	2/22/2016								
275	177	1/29/2016	40	1/28/2016	NICOLAESCU CORNELIU EUGEN ACT	1,000.00			AIHCB	punct de vedere t	GADAU ROXANA	2/28/2016			173171	2/23/2016	1,000.00	728	2/26/2016
276	180	1/29/2016	216553	1/4/2016	INES GROUP	2,171.76			AIHCB	servicii internet	DARLA VASILE	2/29/2016			171335	2/3/2016	2,171.76	455	2/8/2016
277	179	1/29/2016	479	1/27/2016	EURO NUCLEAR SECURITY SERVICES	5,501.10			AIHCB	reparatii	ROTARU SORIN	3/9/2016			174530	3/7/2016	5,501.10	934	3/11/2016
278	178	1/29/2016	11854	1/26/2016	IMSAT	1,520.87			AIHCB	intretinenta	ZARA RADU	2/25/2016			172781	2/16/2016	1,520.87	697	2/24/2016
279	181	1/29/2016	217277	1/11/2016	INES GROUP	1,575.50			AIHCB	servicii internet	DARLA VASILE	2/29/2016			171336	2/3/2016	1,575.50	640	2/17/2016
280	190	1/29/2016	1054	1/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	6,519.46			AIHCB	onorariu	PODEA BOGDAN	2/25/2016			176893	4/6/2016	6,519.46	1511	4/12/2016
281	189	1/29/2016	1204	1/20/2016	ECOGREEN CONSTRUCT	4,054.20			AIHCB	servicii	IACOB CRISTIAN	2/19/2016			171425	2/4/2016	4,054.20	655	2/17/2016
282	188	1/29/2016	12301137	1/27/2016	VODAFONE ROMANIA	373.94			AIHCB	stornare	PAUNESCU CARMEN	2/27/2016								
283	187	1/29/2016	12301139	1/27/2016	VODAFONE ROMANIA	734.47			AIHCB	stornare	PAUNESCU CARMEN	2/27/2016								
284	186	1/29/2016	12301138	1/27/2016	VODAFONE ROMANIA	726.97			AIHCB	telefonie	PAUNESCU CARMEN	2/27/2016			171366	2/2/2016	726.97	713	2/26/2016
285	185	1/29/2016	223628460	1/6/2016	VODAFONE ROMANIA	12,407.44			AIHCB	telefonie	PAUNESCU CARMEN	3/6/2016			171364	2/2/2016	12,407.44	865	3/3/2016
286	189	1/29/2016	100603002225	1/29/2016	ROMPREST SERVICE	3,197.16			AIHCB	servicii dezinsectia	BALANESCU EUSTATIU	2/12/2016			172429	2/12/2016	3,197.16	749	2/26/2016
287	183	1/29/2016	100603002226	1/29/2016	ROMPREST SERVICE	2,994.73			AIHCB	servicii deratizare	BALANESCU EUSTATIU	2/12/2016			172387	2/12/2016	2,994.73	749	2/26/2016
288	182	1/29/2016	100603002224	1/29/2016	ROMPREST SERVICE	1,259.49			AIHCB	servicii dezinfecte	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	16004712	1/28/2016	RENANA TRADE	868.68			AIHCB	containere	MICU LUMINITA	2/17/2016			171736	2/8/2016	868.68	636	2/17/2016
297	193	2/1/2016	160034	1/28/2016	ERGONOMOS	399.00			AIHCB	filtru	MICU LUMINITA	2/7/2016			171371	2/2/2016	399.00	456	2/9/2016
298	192	2/1/2016	7112899	1/28/2016	RO BO IMPORT EXPORT	963.48			AIHCB	servetele	MICU LUMINITA	2/27/2016			171738	2/8/2016	963.48	716	2/26/2016
299	66	1/7/2016	1035299	1/6/2016	SALT STAR CORPORATION	3,300.00			AIHCB	sare industriala	MICU LUMINITA	1/21/2016								
300	65	1/7/2016	413	12/22/2015	GLOINTER COM	63,078.77			AIHCB	uniforme	MICU LUMINITA	1/22/2016								
301	215	2/1/2016	11	1/29/2016	TARUS MEDIA	199.00			AIHCB	abonament	CAREY MONICA	2/4/2016								
302	214	2/1/2016	480	1/29/2016	EURO NUCLEAR SECURITY SERVICES	162,753.21			AIHCB	servicii	ROTARU SORIN	3/10/2016			172780	2/16/2016	162,753.21	898	3/8/2016
303	213	2/1/2016	481	2/1/2016	EURO NUCLEAR SECURITY SERVICES	3,836.92			AIHCB	reparatii	ROTARU SORIN	3/11/2016			175923	3/23/2016	3,836.92	1230	3/28/2016

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 tretin	CAREY MONICA	3/5/2016			172477	2/15/2016	456.00	853	3/3/2016
356	287	2/8/2016	6SA000755	1/31/2016	STERICYCLE ROMANIA	288.00			AIHCB	procesare deseuri	CAREY MONICA	2/29/2016			172476	2/15/2016	288.00	747	2/26/2016
357	286	2/8/2016	18360504	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	3/1/2016			172926	2/17/2016	47,172.86	876	3/7/2016
358	285	2/8/2016	18360505	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00			AIHCB	abonament	FLOREA VALERIU	3/1/2016			172852	2/17/2016	23,571.00	876	3/7/2016
359	284	2/8/2016	11178	2/8/2016	EURO APAVOL	145,576.84			AIHCB	servicii canalizare	ROTARU SORIN	2/23/2016			173172	2/23/2016	145,576.84	724	2/26/2016
360	283	2/8/2016	10331	1/31/2016	DNATA CATERING	14,359.93			AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016							
361	282	2/8/2016	10332	1/31/2016	DNATA CATERING	463,454.87			AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016			173140	2/22/2016	463,454.87	740	2/26/2016
362	280	2/8/2016	2032427	2/5/2016	VESTA INVESTMENT	203.40			AIHCB	kit 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	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	2/29/2016			172244	2/11/2016	870.84	753	2/26/2016
365	275	2/8/2016	160047	2/5/2016	ERGONOMOS	878.00			AIHCB	filtru	MICU LUMINITA	3/5/2016			172790	2/16/2016	878.00	672	2/22/2016
366	274	2/8/2016	160200330	1/29/2016	UTI GRUP	2,094,710.28			AIHCB	servicii exploatare	ROTARU SORIN	2/28/2016			172650	2/15/2016	2,094,710.28	717	2/26/2016
367	273	2/8/2016	1143	2/4/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	3/4/2016			172247	2/11/2016	50,880.00	873	3/7/2016
368	272	2/8/2016	1142	2/4/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	3/4/2016			172245	2/11/2016	482,420.23	682	2/22/2016
369	271	2/8/2016	4576335	2/4/2016	FRESH PROMOTION	33,283.20			AIHCB	agenda	MICU LUMINITA	2/19/2016			172390	2/11/2016	33,283.20	654	2/17/2016
370	270	2/8/2016	13639	2/4/2016	DUAL PROMO	4,644.00			AIHCB	punga	MICU LUMINITA	2/14/2016			172389	2/11/2016	4,644.00	647	2/17/2016
371	269	2/8/2016	10301	2/4/2016	EURO APAVOL	1,200.00			AIHCB	acord preluare ap	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 SERVICIO INTEGRATE	172,426.52			AIHCB	servicii de curatere	RADULESCU FLOREA	3/3/2016			172427	2/11/2016	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 OTCI 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	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	2/2/2016	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	5882	2/8/2016	BAZA 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	1602003 73	2/5/2016	UTI GRUP	974,296.33			AIHCB	abonament	ROTARU SORIN	3/6/2016			172482	2/11/2016	974,296.33	868	3/3/2016
410	303	2/9/2016	40668	2/5/2016	ROD 2000	1,440.00			AIHCB	cartele	MICU LUMINITA	3/6/2016			172407	2/10/2016	1,440.00	867	3/3/2016
411	302	2/9/2016	13638	2/4/2016	DUAL PROMO	10,399.58			AIHCB	calendar	MICU LUMINITA	2/14/2016			172388	2/11/2016	10,399.58	647	2/17/2016
412	301	2/9/2016	51552	2/4/2016	SORA M&O	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 initretinere	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	2/12/2016						409	2/3/2016
425	334	2/9/2016	413108125	2/9/2016	DANTE INTERNATIONAL	2,999.99			AIHCB	telefon	MICU LUMINITA	2/9/2016						452	2/4/2016
426	333	2/9/2016	413108124	2/9/2016	DANTE INTERNATIONAL	5,519.98			AIHCB	telefon	MICU LUMINITA	2/9/2016						457	2/8/2016
427	332	2/9/2016	1879	2/8/2016	EMP TRADE	416,282.79			AIHCB	piese	ROTARU SORIN	3/10/2016			173839	3/21/2016	416,282.79	1163	3/24/2016
428	331	2/9/2016	71115	2/5/2016	ADETRANS	64,081.73			AIHCB	anvelope	GAGIU VASILE	3/5/2016			172788	2/16/2016	64,081.73	845	3/3/2016
429	330	2/9/2016	1953	2/1/2016	CABINET INDIVIDUAL AC POP	7,613.76			AIHCB	onorariu	PODEA BOGDAN	2/8/2016			173167	2/23/2016	7,613.76	725	2/26/2016
430	329	2/9/2016	1958	2/3/2016	CABINET INDIVIDUAL AC POP	156,941.04			AIHCB	onorariu	PODEA BOGDAN	2/8/2016			175663	3/21/2016	156,941.04	1140	3/23/2016
431	328	2/9/2016	1952	2/1/2016	CABINET INDIVIDUAL AC POP	10,855.20			AIHCB	onorariu	PODEA BOGDAN	2/8/2016			173165	2/23/2016	10,855.20	727	2/26/2016
432	346	2/11/2016	5000336	2/10/2016	OK SERVICE CORPORATION	45,390.00			AIHCB	taxa instruire	VILCEANU FLORENTA	2/15/2016			173152	2/19/2016	45,390.00	711	2/24/2016
433	340	2/11/2016	5	2/2/2016	FUNDATIA AEROSPATIALA ROMANA	450.98			AIHCB	contribuite 2016	TANASOIU SORINA	3/2/2016			172649	2/16/2016	450.98	660	2/17/2016
434	342	2/11/2016	F 33 (0625000564)	09.02.2016	VESA PLUS MEDIA	200.00			AIHCB	pachet promo	CAREY MONICA	2/16/2016		ANULAT	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	4727	2/27/2016	DNATA CATERING	328.64			AIHCB	produse catering	WIMMER CRISTINA	2/27/2016			173433	3/16/2016	328.64	1176	3/24/2016
440	349	2/11/2016	120160137986	2/2/2016	CROS CONSTRUCT	3,236.40			AIHCB	inchiriere containe	JERNOIU EMIL	2/17/2016			658	2/17/2016	3,236.40	658	2/17/2016
441	350	2/11/2016	160468	2/9/2016	AUTORITATEA AERONAUTICA CIVIL	432,762.53			AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/4/2016			172777	2/16/2016	432,762.53	857	3/3/2016
442	351	2/11/2016	721706011	2/9/2016	DANTE INTERNATIONAL	974.95			AIHCB	troler	MICU LUMINITA	2/10/2016							
443	353	2/11/2016	2125	1/29/2016	ROFICO BUCURESTI	31,660.90			AIHCB	chirie copiatoare	DARLA VASILE	2/28/2016			172800	2/17/2016	31,660.90	757	2/26/2016
444	354	2/11/2016	77200	2/8/2016	DNS BIROTICA	720.00			AIHCB	servetele	MICU LUMINITA	3/9/2016			172468	2/15/2016	720.00	872	3/7/2016
445	355	2/11/2016	77199	2/8/2016	DNS BIROTICA	24.00			AIHCB	etichete	MICU LUMINITA	3/9/2016			172467	2/15/2016	24.00	872	3/7/2016
446	356	2/11/2016	77202	2/8/2016	DNS BIROTICA	21,091.98			AIHCB	rechizite	MICU LUMINITA	3/9/2016			172466	2/15/2016	21,091.98	872	3/7/2016
447	381	2/15/2016	525082	2/11/2016	EVOLUTION PREST SYSTEMS	3,735.00			AIHCB	materiale	MICU LUMINITA	2/11/2016							
448	380	2/15/2016	13346	2/1/2016	SMART CHOICE	4,078.80			AIHCB	materiale	MICU LUMINITA	3/11/2016			172922	2/17/2016	4,078.80	910	3/10/2016
449	379	2/15/2016	487	2/15/2016	EURO NUCLEAR SECURITY SERVICES	4,184.21			AIHCB	reparatii	ROTARU SORIN	2/25/2016							
450	378	2/15/2016	29874	2/10/2016	PLURIDET COMEXIM	4,770.90			AIHCB	materiale	MICU LUMINITA	3/11/2016			172858	2/17/2016	4,770.90	909	3/10/2016
451	377	2/15/2016	9464	2/8/2016	CEROB	13,117.93			AIBB	reparatie	JERNOIU EMIL	3/9/2016			173246	2/23/2016	13,117.93	899	3/8/2016
452	376	2/15/2016	9465	2/8/2016	CEROB	74,479.59			AIBB	reparatie	LAZAR MIHAI	3/9/2016			174736	3/10/2016	74,479.59	1072	3/14/2016
453	375	2/15/2016	9466	2/8/2016	CEROB	117,327.30			AIHCB	reparatie	SERBAN ILIE	3/9/2016			173247	2/23/2016	117,327.30	899	3/8/2016
454	374	2/15/2016	4033	2/5/2016	ROMCHIM PROTECT	29,856.00			AIHCB	materiale	MICU LUMINITA	3/6/2016			172859	2/17/2016	29,856.00	863	3/3/2016
455	373	2/15/2016	4016	1/28/2016	ROMCHIM PROTECT	22,536.00			AIHCB	materiale	MICU LUMINITA	2/27/2016			172861	2/17/2016	22,536.00	716	2/26/2016
456	372	2/15/2016	4031	2/4/2016	ROMCHIM PROTECT	119,616.00			AIHCB	materiale	MICU LUMINITA	3/5/2016			172863	2/17/2016	119,616.00	856	3/3/2016
457	371	2/15/2016	23160	2/8/2016	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 muno	BAMBACHE MONICA	2/15/2016							
463	365	2/15/2016	71116	2/10/2016	ADETRANS	63,930.89			AIHCB	anvelope	GAGIU VASILE	3/10/2016			173287	2/24/2016	63,930.89	901	3/8/2016
464	364	2/15/2016	5316-LSK2PO	1/20/2016	AIRPORTS COUNCIL INTERNATIONA	6,200.00	USD		AIHCB	training	VILCEANU FLORENTA	2/20/2016			173146	2/19/2016	6,200.00	22	2/26/2016
465	363	2/15/2016	2014971	2/9/2016	TURACADA	8,872.80			AIHCB	materiale	MICU LUMINITA	2/24/2016			172855	2/17/2016	8,872.80	685	2/24/2016
466	362	2/15/2016	77247	2/9/2016	DNS BIROTICA	2,577.60			AIHCB	materiale	MICU LUMINITA	3/10/2016			172856	2/17/2016	2,577.60	903	3/10/2016
467	359	2/15/2016	33	2/10/2016	SYSTEMATIC	4,488.00			AIHCB	emulsie bitumino	RADULESCU FLOREA	2/25/2016			172994	2/19/2016	4,488.00	698	2/24/2016
468	358	2/15/2016	1056548	2/4/2016	ENEL ENERGIE	1,610.82			AIHCB	energie electrica	TOMA ADRIAN	2/14/2016			172651	2/16/2016	1,610.82	659	2/17/2016
469	361	2/15/2016	PROFORMA	2/9/2016	TAV TOURISM	1,360.80	EURO		AIHCB	cazare Istanbul	MICLAUS IOAN+BADEA AU	GUSTIN							
470	359	2/15/2016		2/15/2016	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	912	3/10/2016
472	382	2/15/2016	2063	2/12/2016	GERMAG TREND	595.02			AIHCB	materiale	MICU LUMINITA	3/12/2016							
473	384	2/15/2016	6741551	2/1/2016	TELEKOM ROMANIA COMMUNICAT	1,232.59			AIHCB	abonament	ROTARU SORIN	4/1/2016			172801	2/17/2016	1,232.59	1238	3/29/2016
474	395	2/16/2016	75490	2/9/2016	DANCO PRO COMMUNICATION	27,664.00			AIHCB	bilete avion	VILCEANU FLORENTA	2/11/2016			172007	2/10/2016	27,664.00	622	2/11/2016
475	394	2/16/2016	12262	2/10/2016	STAFF	13,493.47			AIHCB	geam securizat	MICU LUMINITA	3/16/2016			174567	2/17/2016	13,493.47	739	2/26/2016
476	393	2/16/2016	2901	2/12/2016	MB TELECOM LTD	34,695.46			AIHCB	miostre prelevare	ROTARU SORIN	3/12/2016			173149	2/22/2016	34,695.46	911	3/10/2016
477	392	2/16/2016	20160080	2/12/2016	MEDIMPACT	9,184.80			AIHCB	ghete, pantofi	MICU LUMINITA	3/13/2016			172832	2/17/2016	9,184.80	908	3/10/2016
478	391	2/16/2016	2014952	2/3/2016	TURACADA	3,739.20			AIHCB	consumabile auto	MICU LUMINITA	2/18/2016			172923	2/17/2016	3,739.20	676	2/22/2016
479	390	2/16/2016	7020267	2/6/2016	TELEKOM ROMANIA COMMUNICAT	339.42			AIHCB	abonament	TOMA ADRIAN	2/29/2016			172802	2/17/2016	339.42	746	2/26/2016
480	388	2/16/2016	214629	12/2/2015	INES GROUP	2,205.22			AIHCB	servicii internet	MIHALACHE FLORIN	3/16/2016			174545	2/19/2016	2,205.22	689	2/24/2016
481	387	2/16/2016	2014992	2/15/2016	TURACADA	2,425.20			AIHCB	componente auto	MICU LUMINITA	3/1/2016			173141	2/22/2016	2,425.20	741	2/26/2016
482	386	2/16/2016	23802	2/10/2016	RADET	26,880.23			AIHCB	incalzire,apa calda	JERNOIU EMIL	2/25/2016			173145	2/19/2016	26,880.23	705	2

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	3/1/2016
534	444	2/23/2016	77622	2/19/2016	DNS BIROTICA	198.00			AIHCB	tavite documente	MICU LUMINITA	3/20/2016			173371	2/25/2016	198.00	1077	3/14/2016
535	443	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31			AIHCB	autorizare miljoac	ILIE SERBAN	3/5/2016			175244	3/14/2016	2,139.31	1109	3/17/2016
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90			AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/19/2016			173664	3/1/2016	100,149.96	930	3/10/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34			AIHCB	servicii	TOMA ADRIAN	3/18/2016			176280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36			AIHCB	telefon	MICU LUMINITA	2/17/2016							
539	439	2/23/2016	1406	2/19/2016	CRISMIN AND CO SISTEME DE TELE	2,192.47			AIHCB	servicii	TOMA ADRIAN	3/19/2016			173399	2/25/2016	2,192.47	1100, 1101	3/16/2016
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13			AIHCB	manopera,tub	GAGIU VASILE	3/16/2016			175393	3/15/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498.56			AIHCB	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 mair	MICU LUMINITA	3/23/2016			173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	529319	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13			AIHCB	telefoane	MICU LUMINITA	2/23/2016							
546	456	2/24/2016	160088348	2/15/2016	APA NOVA BUCURESTI	35,599.76			AIHCB	servicii	ROTARU SORIN	3/1/2016			174553	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77			AIHCB	suspensii apa	ROTARU SORIN	3/18/2016			174258	3/3/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6F01313850	2/15/2016	ENEL ENERGIE	46.06			AIHCB	energie electrica	TOMA ADRIAN	2/25/2016			173486	2/26/2016	46.06	832	3/1/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4,349.99			AIHCB	telefon	MICU LUMINITA	2/27/2016							
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99			AIHCB	telefon	MICU LUMINITA	2/26/2016							
551	463	2/25/2016	1394	2/18/2016	ECOGREEN CONSTRUCT	1,394.00			AIHCB	servicii	IACOB CRISTIAN	3/18/2016			175434	3/16/2016	3,985.90	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7,213.98			AIHCB	servicii mesagerie	CRETEANU MIHAI	3/15/2016							
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00			AIHCB	bratara	MICU LUMINITA	3/8/2016			173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADITII SI MESTESUGURI	648.00			AIHCB	martisoare	MICU LUMINITA	3/25/2016			173498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00			AIHCB	servicii	TANASOIU SORINA	3/26/2016			173491	2/26/2016	6,000.00	834	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATEESCU EDIT	500.00			AIHCB	canita traditionala	TANASOIU SORINA	2/25/2016			173497	2/26/2016	500.00	841	3/3/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTORIE	1,910.00			AIHCB	bentite, bratari	MICU LUMINITA	3/9/2016			173496	2/26/2016	1,910.00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	ISAK MODA	1,550.00			AIHCB	ii	MICU LUMINITA	3/25/2016			174554	2/26/2016	1,550.00	829	2/29/2016
559	473	2/26/2016	115	2/25/2016	FLORI DE IE	1,260.00			AIHCB	ie barbat	MICU LUMINITA	2/25/2016			174555	2/26/2016	1,260.00	828	2/29/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96			AIHCB	piese	ROTARU SORIN	3/26/2016			174550	3/7/2016	29,349.96	1149	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	1/26/1900	UBM	3,260.00			AIHCB	inchiriere stand	STATE ANA MARIA	2/26/2016			174276	2/29/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	2,540.55			AIHCB	lucrari inlocuire la	ROTARU SORIN	3/25/2016			174288	3/4/2016	2,540.55	1154	3/23/2016
565	466	2/26/2016	5073	2/25/2016	Z&Z PIRO	31,022.40			AIHCB	mixtura	MICU LUMINITA	3/25/2016			174282	3/4/2016	31,022.40	1149	3/23/2016
566	474	2/26/2016	25452	2/25/2016	MONDO INDUSTRY	516.00			AIHCB	semimasca,ochela	MICU LUMINITA	3/1/2016			173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1159078	2/25/2016	BRAUN MEDICAL	179.03			AIHCB	reparatie perfuso	MICU LUMINITA	3/26/2016			173698	3/2/2016	179.03	1147	3/23/2016
568	476	2/26/2016	160200723	2/24/2016	UTI GRUP	41,606.41			AIHCB	servicii intretinere	ROTARU SORIN	3/25/2016			174725	3/10/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	1600015	2/25/2016	TELCON EDILITARE&INFRASTRUCTU	70,145.98			AIHCB	reactualizare proi	RADULESCU FLOREA	3/25/2016							
570	478	2/26/2016	2015026	2/25/2016	TURACADA	213.60			AIHCB	ruleta	MICU LUMINITA	3/11/2016			173697	3/2/2016	213.60	902	3/8/2016
571	479	2/26/2016	2911	2/25/2016	MB TELECOM LTD	5,492.41			AIHCB	piese	ROTARU SORIN	3/25/2016			174280	3/4/2016	5,492.41	1150	3/23/2016
572	480	2/26/2016	7112925	2/24/2016	RO BO IMPORT EXPORT	683.76			AIHCB	servetele dezinfec	MICU LUMINITA	3/25/2016			173702	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ASOCIATIA AEROPORTURILOR DIN R	650.00			AIHCB	cotributie particip	TANASOIU SORINA	2/23/2016			177069	4/6/2016	650.00	894	3/8/2016
574	487	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	593.53			AIHCB	servicii	ROTARU SORIN	3/9/2016			174718	3/10/2016	593.53	1064	3/14/2016
575	488	2/26/2016	4411	2/29/2016	CERTSIGN	261.60			AIHCB	kit semnatura ele	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	GATE GROUND ROMANIA	4,017.06			AIHCB	bilete avion	STATE ANA MARIA	3/6/2016			174291	3/7/2016	4,017.06	916	3/10/2016
579	492	2/26/2016	2646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00			AIHCB	asigurare calatorie	STATE ANA MARIA	3/3/2016			174254	3/3/2016	272.00	888	3/8/2016
580	493	2/26/2016	100603002258	2/29/2016	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	2264475511	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	1232812	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	2/25/2016	INES GROUP	1,568.99			AIHCB	internet	DARLA VASILE	4/1/2016			175280	3/14/2016	1,568.99	1234	3/28/2016
601	512	3/1/2016	66100	2/29/2016	SERVICE CICLOP	8,625.99			AIHCB	reparatie auto	GAGIU VASILE	3/29/2016			174308	3/4/2016	8,625.99	1180	3/24/2016
602	518	3/2/2016	7	2/29/2016	MONEDY	1,764.00			AIHCB	lavete	MICU LUMINITA	3/29/2016			174742	3/10/2016	1,764.00	1181	3/24/2016
603	517	3/2/2016	4731876	3/1/2016	CHEQUE DEJEUNER ROMANIA	67,310.70			AIHCB	tichete cadou	MICU LUMINITA	3/8/2016							
604	519	3/2/2016	75025	2/29/2016	G4S SECURE SOLUTIONS	44,098.56			AIHCB	servicii paza	FLOREA VALERIU	3/15/2016			176284	3/18/2016	44,098.56	1127	3/21/2016
605	520	3/2/2016	75026	2/29/2016	G4S SECURE SOLUTIONS	10,515.17			AIHCB	servicii paza	FLOREA VALERIU	3/15/2016			175561	3/18/2016	10,333.87	1127	3/21/2016
606	521	3/2/2016	75027	2/29/2016	G4S SECURE SOLUTIONS	182,426.26			AIHCB	servicii paza	FLOREA VALERIU	3/15/2016			174975	3/14/2016	182,426.26	1096	3/16/2016
607	522	3/2/2016	9967456	3/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00			AIHCB	cotizatie membru	TANASOIU SORINA	4/1/2016			174967	3/11/2016	5,318.00	1240	3/29/2016
608	523	3/2/2016	20160269	2/24/2016	SMUFF GADGET	3,140.00			AIHCB	creioane	MICU LUMINITA	2/24/2016			174739	3/10/2016	3,140.00	1066	3/14/2016
609	524	3/2/2016	1088	2/29/2016	PROMSTORE MEDIA	1,207.80			AIHCB	memory stick	MICU LUMINITA	3/14/2016			174740	3/10/2016	1,207.80	1065	3/14/2016
610	525	3/2/2016	3913	3/1/2016	ROMPREST SECURITY	334,679.04			AIHCB	servicii paza	FLOREA VALERIU	3/16/2016			174977	3/10/2016	334,679.04	1094	3/16/2016
611	526	3/2/2016	1902	3/1/2016	EMP TRADE	148,537.17			AIHCB	abonament	ROTARU SORIN	4/1/2016			176430	3/30/2016	148,537.17	1320	4/4/2016
612	527	3/2/2016	1903	3/1/2016	EMP TRADE	199,856.27			AIHCB	abonament	ROTARU SORIN	4/1/2016			176508	4/1/2016	199,856.27	1325	4/5/2016
613	528	3/2/2016	1904	3/1/2016	EMP TRADE	8,689.40			AIHCB	garantie buna exe	ROTARU SORIN	4/1/2016			176507	4/1/2016	8,689.40	1325	4/5/2016
614	529	3/2/2016	22918	2/29/2016	GECAD NET	8,862.14			AIHCB	piese	MICU LUMINITA	3/29/2016			176351	3/16/2016	8,862.14	1260	3/30/2016
615	530	3/2/2016	160752	2/26/2016	AUTORITATEA AERONAUTICA CIVIL	1,072.58			AIHCB	aviz reparatii pda	GADAU ROXANA	3/12/2016			175506	3/17/2016	1,072.58	1125	3/21/2016
616	531	3/2/2016	160200826	2/29/2016	UTI GRUP	59,690.94			AIHCB	inlocuire lampi ba	ROTARU SORIN	3/30/2016			174551	3/7/2016	59,690.94	1261	3/30/2016
617	532	3/2/2016	160200827	2/29/2016	UTI GRUP	2,580.57			AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016			175655	3/21/2016	2,580.57	1154	3/23/2016
618	533	3/2/2016	160200828	2/29/2016	UTI GRUP	2,502.80			AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016			175656	3/21/2016	2,502.80	1154	3/23/2016
619	534	3/2/2016	2190120160004	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	2180120160004	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	2170120160002	2/29/2016	ROMPREST SERVICE	199,597.22			AIHCB	arhitectura peisag	RADULESCU FLOREA	3/15/2016							
622	537	3/2/2016	2150120160008	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	2150120160007	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	3/15/2016
624	545	3/2/2016	20110224059	3/1/2016	MAC DONALD HUMFREY	12,000.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	4/1/2016			174978	3/10/2016	12,000.00	36	3/29/2016
625	544	3/2/2016	20160219001	3/1/2016	MAC DONALD HUMFREY	3,501.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	4/1/2016			176287	3/21/2016	3,501.00	35	3/29/2016
626	543	3/2/2016	10355	2/29/2016	DNATA CATERING	386.00			AIHCB	consumatie restau	APOSTOL MIOARA	3/29/2016			175504	3/17/2016	386.00	1176	3/24/2016
627	542	3/2/2016	100785	2/29/2016	LANDER SPORT	1,728.00			AIHCB	sacose	MICU LUMINITA	3/12/2016			174744	3/10/2016	1,728.00	1069	3/14/2016
628	541	3/2/2016	75809	2/25/2016	DANCO PRO COMMUNICATION	8,326.29			AIHCB	cazare londra	STATE ANA MARIA	2/29/2016			889	3/8/2016	8,326.29	889	3/8/2016
629	540	3/2/2016	3075	3/1/2016	MHA ACTIV SYSTEM	112,623.84			AIHCB	servicii sistem de	FLOREA VALERIU	4/1/2016			174974	3/10/2016	112,623.84	1239	3/29/2016
630	539	3/2/2016	5378	2/18/2016	MONITORUL OFICIAL	1,630.00			AIHCB	abonament	CRETEANU MIHAI	2/18/2016							
631	175	1/28/2016	310	1/25/2016	BNP HOP TANIA MONICA	3,000.00			AIHCB	onorariu	PODEA BOGDAN	2/25/2016			729	2/26/2016	3,000.00	729	2/26/2016
632	546	3/3/2016	5511	3/1/2016	OTOPRINT	2,238.00			AIHCB	pliante	MICU LUMINITA	3/1/2016			174741	3/10/2016	2,238.00	1067	3/14/2016
633	553	3/3/2016	1135534	2/29/2016	TIPOGRAFIA REAL	2,817.48			AIHCB	plicuri	MICU LUMINITA	3/15/2016			175537	3/17/2016	2,817.48	1178	3/24/2016
634	552	3/3/2016	66122	3/2/2016	SERVICE CICLOP	2,285.05			AIHCB	reparatii auto	GAGIU VASILE	4/2/2016			174306	3/4/2016	2,285.05	1250	3/29/2016
635	551	3/3/2016	5067	3/1/2016	CUANTUM	900.00			AIHCB	program instruire	PETRESCU ANCA	3/30/2016							
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	3/13/2016			176293	3/11/2016	32,850.96	1079	3/14/2016
639	548	3/3/2016	33160308	3/3/2016	GRADINARIU IMPORT-EXPORT	37,210.12			AIHCB	cos gunoi	MICU LUMINITA	3/31/2016			176277	3/15/2016	37,210.12	1266	3/30/2016
640			10	2/19/2016	INTREPRINDERE INDIVIDUALA TURI	3,150.00			AIHCB	clop, colliere,set z	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 mobile	PINTILIE RALUCA	2/5/2016							
642	560	3/3/2016	75969	3/3/2016	DANCO PRO COMMUNICATION	6,527.39			AIHCB	cazare madrid	STATE ANA MARIA	3/7/2016			174297	3/7/2016	6,527.39	917	3/10/2016
643	559	3/3/2016	2656	3/3/2016	MARTIN TRAVEL MANAGEMENT	204.00			AIHCB	asigurare calatorie	STATE ANA MARIA	3/10/2016			174295	3/7/2016	204.00	915	3/10/2016
644	558	3/3/2016	75958	3/3/2016	DANCO PRO COMMUNICATION	4,146.51			AIHCB	bilet avion	STATE ANA MARIA	3/3/2016			174290	3/7/2016	4,146.51	917	3/10/2016
645	557	3/3/2016	75749	2/23/2016	DANCO PRO COMMUNICATION	1,504.37			AIHCB	bilet avion	STATE ANA MARIA	2/23/2016							
646	556	3/3/2016	75809	2/25/2016	DANCO PRO COMMUNICATION	8,326.29			AIHCB	cazare londra	STATE ANA MARIA	2/29/2016							
647	555	3/3/2016	75803	2/25/2016	DANCO PRO COMMUNICATION	5,761.26			AIHCB	bilet avion	STATE ANA MARIA	2/25/2016							
648	563	3/3/2016	14586	2/29/2016	TAROM	4,429.57			AIHCB	permise transport	BLAJ MIHAELA	3/29/2016			175298	3/14/2016	4,429.57	1179	3/24/2016
649	562	3/3/2016	7347	2/10/2016	BUSINESS PLUS	2,173.20			AIHCB	stornare aeroterm	MICU LUMINITA	3/10/2016							
650	561	3/3/2016	420	3/2/2016	GLORINTER COM	576.00			AIHCB	esarfe	MICU LUMINITA	4/2/2016			174979	3/11/2016	576.00	1251	3/29/2016
651	564	3/3/2016	75803	2/25/2016	DANCO PRO COMMUNICATION	5,761.26			AIHCB	bilet avion	STATE ANA MARIA	2/25/2016							
652	582	3/7/2016	439	3/2/2016	PKF CONSTRUCT	120,075.02			AIHCB	intretinere zona d	LAZAR MIHAI	4/2/2016			175511	3/17/2016	120,075.02	1254	3/29/2016
653	565	3/7/2016	160200885	3/4/2016	UTI GRUP	976,181.34			AIHCB	abonament	ROTARU SORIN	4/3/2016			175312	3/14/2016	976,181.34	1282	4/4/2016
654	566	3/7/2016	28	2/24/2016	SOLARI UDINE	12,500.00	EURO		AIHCB	mentenanta	CRETEANU MIHAI	3/24/2016							
655	567	3/7/2016	160200829	2/29/2016	UTI GRUP	2,060,003.06			AIHCB	intretinere tehnic	ROTARU SORIN	3/30/2016							
656	568	3/7/2016	34	3/3/2016	HERA CLEANING	4,601.28			AIHCB	servicii curatenie	TOMA ADRIAN	4/3/2016			175285	3/14/2016	4,601.28	1268	3/30/2016
657	569	3/7/2016	16M4000651	3/3/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	3/18/2016			175782	3/22/2016	3,489.60	1161	3/24/2016
658	570	3/7/2016	77993	3/2/2016	DNS BIROTICA	237.60			AIHCB	tavite documente	MICU LUMINITA	4/1/2016			175521	3/17/2016	237.60	1252	3/29/2016
659	571	3/7/2016	161200032	3/2/2016	UTI GRUP	7,155.50			AIHCB	stornare avans	ROTARU SORIN	3/2/2016							
660	572	3/7/2016	17	3/2/2016	FORTE ASIGURARI REASIGURARI	36,489.77			AIHCB	rata 3	SCORTANU GHEORGHITA	3/9/2016			176301	3/10/2016	36,489.77	1108	3/17/2016
661	573	3/7/2016	160773	2/29/2016	AUTORITATEA AERONAUTICA CIVIL	1,071.22			AIHCB	aviz	GADAU ROXANA	3/15/2016			175282	3/15/2016	1,071.22	1109	3/17/2016
662	574	3/7/2016	160792	2/29/2016	AUTORITATEA AERONAUTICA CIVIL	6,069.61			AIHCB	verificare periodic	GADAU ROXANA	3/15/2

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00			AIHCB	produse medicale	MICU LUMINITA	3/30/2016			175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03			AIHCB	medicamente	MICU LUMINITA	3/30/2016			175539	3/17/2016	2,832.03	1258	3/30/2016
718	616	3/10/2016	100603002269	3/4/2016	ROMPREST SERVICE	1,007.59			AIHCB	dezinfectie	BALANESCU EUSTATIU	3/19/2016			175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80			AIHCB	piese	MICU LUMINITA	4/8/2016							
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99			AIHCB	telefon mobil	MICU LUMINITA	3/9/2016							
721	620	3/10/2016	91705267	3/4/2016	IATA	1,017.00			AIHCB	curs	POPESCU ANCA	4/4/2016			176262	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	IATA	1,017.00			AIHCB	curs	POPESCU ANCA	4/4/2016			176261	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	91706693	3/8/2016	IATA	6,102.00			AIHCB	curs	POPESCU ANCA	3/8/2016			176259	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00			AIHCB	CURS	POPESCU ANCA	3/15/2016			175649	3/18/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERUS	1,279.73			AIHCB	reparatie telefon	PAUNESCU CARMEN	3/11/2016			294				
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 mains	MICU LUMINITA	4/10/2016			175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80,384.92			AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016			178362	4/18/2016	80,384.92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108,499.34			AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016			175513	3/17/2016	108,499.34	1343/1344	4/7/2016
739	646	3/11/2016	16021	3/3/2016	INFOPROTECT CONSULTING NETWO	8,760.00			AIHCB	program instruire	PETRESCU ANCA	3/18/2016			175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/3/2016	INFOPROTECT CONSULTING NETWO	7,200.00			AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016			175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1606205	3/9/2016	SOF SERVICE	397.74			AIHCB	distrugator docum	MICU LUMINITA	4/8/2016			175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1605996	3/7/2016	SOF SERVICE	348.40			AIHCB	laminator	MICU LUMINITA	4/6/2016			175651	3/21/2016	348.40	1328	4/5/2016
743	659	3/14/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159,141.18			AIHCB	motorina	MICU LUMINITA	4/8/2016			175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/14/2016	74517	3/1/2016	ISCIR	150.00			AIHCB	eliberare autorizat	ZARA RADU	3/26/2016			74517	3/28/2016	150.00	1271	3/30/2016
745	656	3/14/2016	54350	3/9/2016	SORLA M&D	1,042.04			AIHCB	cafea	MICU LUMINITA	3/30/2016			175526	3/17/2016	1,042.04	1259	3/30/2016
746	655	3/14/2016	2013969	3/9/2016	MEDIAFAX	12,854.60			AIHCB	on line news	TANASOIU SORINA	5/8/2016			175810	3/23/2016	12,854.60	1748	4/27/2016
747	654	3/14/2016	2013968	3/9/2016	MEDIAFAX	4,142.00			AIHCB	on line news	TANASOIU SORINA	5/8/2016			175809	3/23/2016	4,142.00	1748	4/27/2016
748	663	3/15/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00			AIHCB	taxa instruire	PETRESCU ANCA	3/15/2016							
749	664	3/15/2016	66190	3/14/2016	SERVICE CICLOP	1,025.76			AIHCB	reparatii auto	GAGIU VASILE	4/14/2016			175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	SERVICE CICLOP	2,307.38			AIHCB	reparatii auto	GAGIU VASILE	4/14/2016			175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	160200981	3/11/2016	UTI GRUP	12,943.41			AIHCB	inlocuire oale	ROTARU SORIN	4/10/2016							
752	667	3/15/2016	78246	3/10/2016	DNS BIROTICA	374.40			AIHCB	liner, tavite	MICU LUMINITA	4/9/2016			175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	160200982	3/14/2016	UTI GRUP	2,060,003.06			AIHCB	stornare	ROTARU SORIN	3/14/2016							
754	669	3/15/2016	160200983	3/14/2016	UTI GRUP	2,089,725.64			AIHCB	servicii exploatare	ROTARU SORIN	3/30/2016			175654	3/21/2016	2,089,725.64	1154	3/23/2016
755	670	3/15/2016	65A102629	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	6260008701	2/29/2016	VERSA PULS MEDIA	200.00			AIHCB	publicitate	CAREY MONICA	2/29/2016			175512	3/17/2016	200.00	648	2/17/2016
757	672	3/15/2016	65A102690	2/29/2016	STERICYCLE ROMANIA	230.40			AIHCB	servicii procesare	CAREY MONICA	3/29/2016							
758	681	3/15/2016	22971	3/11/2016	GECAD NET	541.72			AIHCB	ABBYY fine reader	MICU LUMINITA	4/10/2016			177688	4/8/2016	541.72	1510	4/12/2016
759	680	3/15/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777.00			AIHCB	servetele dezinfec	MICU LUMINITA	4/10/2016			175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	75055	3/15/2016	G4S SECURE SOLUTIONS	181.30			AIHCB	stornare	FLOREA VALERIU	4/15/2016			176282	3/18/2016	181.30	1127	3/21/2016
761	678	3/15/2016	160933	3/11/2016	AUTORITATEA AERONAUTICA CIVIL	2,141.95			AIHCB	autorizare milioac	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	1314	3/14/2016	ADMINISTRATIA NATIONALA APELE	8,103.93			AIHCB	suspensii apa	ROTARU SORIN	4/13/2016			176098	3/28/2016	8,103.93	1359	4/7/2016
771	696	3/16/2016	1600047	3/16/2016	TEHCON EDILITARE&INFRASTRUCTU	309,089.05			AIHCB	reparatii	RADULESCU FLOREA	4/16/2016			176845	4/5/2016	309,089.05	1548	4/18/2016
772	695	3/16/2016	25360	2/24/2016	RADET	40.41			AIHCB	stornare	ROTARU SORIN	3/10/2016							
773	694	3/16/2016	49264	3/10/2016	RADET	21,413.26			AIHCB	incalzire, apa calda	ROTARU SORIN	3/25/2016			175791	3/22/2016	21,413.26	1182	3/24/2016
774	693	3/16/2016	944	3/15/2016	AC COMFORT&SAFETY SYSTEMS	49,992.42			AIHCB	globuri levitatie m	MICU LUMINITA	3/18/2016			175560	3/18/2016	49,992.42	1126	3/21/2016
775	692	3/16/2016	4072	3/3/2016	ROMCHIM PROTECT	152,400.00			AIHCB	ice care	MICU LUMINITA	4/2/2016			175647	3/21/2016	152,400.00	1249	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MD	1,050.00			AIHCB	tensiometru	MICU LUMINITA	3/20/2016			175775	3/21/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	71101002854	3/15/2016	DANTE INTERNATIONAL	1,599.99			AIHCB	distrugator docum	MICU LUMINITA	3/15/2016							
778	689	3/16/2016	82153	3/3/2016	MEDIA SAT	1,605.10			AIHCB	internet	DARLA VASILE	4/16/2016			175781	3/22/2016	1,605.10	1538	4/15/2016
779	680	3/16/2016	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 CIVIL	388,443.79			AIHCB	controlul calitatii	CAPOTA RUXANDRA	3/20/2016			175783	3/22/2016	388,443.79	1170	3/24/2016
782	699	3/17/2016	160957	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31			AIHCB	verificare periodic	CAPOTA RUXANDRA	3/30/2016			176300	3/24/2016	4,602.31	1184	3/24/2016
783	700	3/17/2016	161085	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	15.02			AIHCB	supraveghere med	CAPOTA ION	3/20/2016			175805	3/22/2016	15.02	1184	3/24/2016
784	701	3/17/2016	161024	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	417,645.24			AIHCB	supraveghere med	CAPOTA ION	3/20/2016			175806	3/22/2016	417,645.24	1184	3/24/2016
785	702	3/17/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	259,608.58			AIHCB	abonament	ROTARU SORIN	4/11/2016			176589	4/1/2016	259,608.58	1361	4/7/2016
786	703	3/17/2016	491	3/1/2016	EURO NUCLEAR SECURITY SERVICES	11,287.33			AIHCB	garantie buna exe	ROTARU SORIN	4/11/2016			176504	4/1/2016	11,287.33	1768	4/29/2016
787	704	3/17/2016	30975	3/16/2016	GE-MAR-AL	3,510.00			AIHCB	incalzitor	MICU LUMINITA	4/15/2016			175943	3/23/2016	3,510.00	1530	4/14/2016
788	705	3/17/2016	16001200	3/16/2016	OFFICE MAX	78.73			AIHCB	ribon	MICU LUMINITA	4/15/2016			175778	3/22/2016	78.73	1525	4/14/2016
789	706	3/17/2016	71539	3/16/2016	VALMIR SERVICE	888.55			AIHCB	role hartie	MICU LUMINITA	3/31/2016			175853	3/23/2016	888.55	1246	3/29/2016
790	709	3/17/2016	5273	3/10/2016	CLAUDIMARTER IMPEX	7,761.80			AIHCB	tamplarie aluminii	MICU LUMINITA	3/10/2016			175705	3/21/2016	7,761.80	1143	3/23/2016
791	710	3/17/2016	160090	3/15/2016	EURGONOMOS	6,648.09			AIHCB	purificator, filtre	MICU LUMINITA	3/22/2016			175817	3/23/2016	6,648.09	1174	3/24/2016
792	716	3/18/2016	8	3/15/2016	MOBILOY	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	1526	4/26/2016
802	730	3/21/2016	694	3/18/2016	HELINICX	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	1602500	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 repa	ROTARU SORIN	4/16/2016			176789	4/5/2016	41,652.94	1539	4/15/2016
810	721	3/21/2016	2916	3/17/2016	MB TELECOM LTD	3,289.14			AIHCB	piese	ROTARU SORIN	4/17/2016			1760021	3/25/2016	3,289.14	1544	4/18/2016
811	720	3/21/2016	4000534	3/17/2016	TAROM	3,723.47			AIHCB	incarcare cu oxige	MICU LUMINITA	4/17/2016			175818	3/23/2016	3,723.47	1546	4/8/2016
812	718	3/21/2016	10366	3/17/2016	DNATA CATERING	419.50			AIHCB	consumatie restau	APOSTOL MIOARA	4/17/2016			178540	4/20/2016	419.50	1660	4/22/2016
813	717	3/21/2016	923	3/17/2016	IPV4 MANAGEMENT	10,746.00			AIHCB	servicii domenii	DAIA MARIUS	4/17/2016			176353	3/22/2016	10,746.00	1550	4/18/2016
814	735	3/22/2016	76328	3/18/2016	DANCO PRO COMMUNICATION	5,726.07			AIHCB	bilet avion	STOICESCU VLAD	4/18/2016							
815	734	3/22/2016	76322	3/18/2016	DANCO PRO COMMUNICATION	25,314.61			AIHCB	cazarea	STOICESCU VLAD	3/25/2016							
816	740	3/22/2016	1646	3/21/2016	GOLD VOYAGE	18,290.00			AIHCB	bilete avion	ILIE SERBAN	3/28/2016			175807	3/22/2016	18,290.00	1171	3/24/2016
817	741	3/22/2016	18784	3/11/2016	SITA SC GLOBAL INVOICE	7,507.77			AIHCB	servicii mesagerie	CRETEANU MIHAI	4/11/2016							
818	739	3/22/2016	2937	3/21/2016	MB TELECOM LTD	1,674.11			AIHCB	ventilator	ROTARU SORIN	4/21/2016			176004	3/25/2016	1,674.11	1569	4/22/2016
819	738	3/22/2016	13250	3/21/2016	AER MONDO CHIM	638.44			AIHCB	crema, sapun	MICU LUMINITA	4/21/2016			176097	3/29/2016	638.44	1572	4/22/2016
820	737	3/22/2016	160201076	3/16/2016	UTI GRUP	446.72			AIHCB	inlocuire rezervor	ZARA RADU	4/15/2016			176278	3/30/2016	446.72	1531	4/14/2016
821	736	3/22/2016	1477	3/4/2016	INSTITUTUL DE MEDICINA AERONA	1,797.00			AIHCB	servicii medicale	BERLEANU ADRIAN	4/4/2016							
822	733	3/22/2016	4379	3/21/2016	DHN	12,310.56			AIHCB	covoras bariera 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	5000409	3/21/2016	OK SERVICE CORPORATION	16,164.00			AIHCB	taxa participare	PETRESCU ANCA	3/28/2016			176101	3/29/2016	16,164.00	1270	3/30/2016
825	742	3/22/2016	20160168	2/12/2016	TARUS MEDIA	199.00			AIHCB	abonament	MICU LUMINITA	3/12/2016			176511	3/31/2016	199.00	635	2/12/2016
826	754	3/23/2016	161105	3/21/2016	AUTORITATEA AERONAUTICA CIVIL	99,674.92			AIHCB	controlul calitatii	VOINOPOL MIRCEA	4/20/2016			176587	4/1/2016	99,674.92	1345	4/6/2016
827	753	3/23/2016	90028848	3/21/2016	SWARCO VICAS	232,943.88			AIHCB	vopsea marcaj	MICU LUMINITA	4/29/2016			176427	21/03/216	232,943.88	1675	4/27/2016
828	752	3/23/2016	66224	3/22/2016	SERVICE CICLOP	2,982.38			AIHCB	reparatii auto	GAGIU VASILE	4/22/2016			176516	4/1/2016	2,982.38	1589	4/22/2016
829	751	3/23/2016	201414	3/18/2016	EUROSPEED	1,181,258.82			AIHCB	ambulift	MICU LUMINITA	4/17/2016			177193	3/31/2016	1,181,258.82	1547	4/18/2016
830	749	3/23/2016	100235	3/18/2016	EUROSPEED	80,577.00			AIHCB	scolarizare	LITOI BOGDAN	4/17/2016			176243	3/30/2016	80,577.00	1547	4/18/2016
831	750	3/23/2016	71580	3/21/2016	VALMIR SERVICE	1,827.00			AIHCB	role hartie	MICU LUMINITA	4/5/2016			176423	3/31/2016	1,827.00	1323	4/4/2016
832	748	3/23/2016	71101028266	3/22/2016	DANTE INTERNATIONAL	807.49			AIHCB	distrugator docum	MICU LUMINITA								
833	747	3/23/2016	7484	3/22/2016	STOMACOM SERVICE	400.00			AIHCB	asistenta tehnica	CAREY MONICA	4/23/2016			176510	3/31/2016	400.00	1590	4/22/2016
834	746	3/23/2016	1424	3/21/2016	CRISMIN AND CO SISTEME DE TELE	2,009.62			AIHCB	servicii intretinere	DARLA VASILE	4/21/2016			176099	3/28/2016	2,009.62	1573, 1574	4/22/2016
835	611	3/9/2016	10	3/9/2016	PRODANCE DJ	1,000.00			AIHCB	servicii sonorizare	TANASOIU SORINA	3/16/2016							
836			55	3/1/2016	SYSTEMATIC	4,488.00			AIHCB	emulsie bitumino	MICU LUMINITA	3/15/2016			174743	3/10/2016	4,488.00	1068	3/14/2016
837	755	3/24/2016	5586	3/18/2016	OTOPRINT	234.00			AIHCB	carti de vizita	MICU LUMINITA	3/18/2016			176424	3/31/2016	234.00	1317	4/4/2016
838	757	3/24/2016	1973	3/22/2016	CABINET INDIVIDUAL AC POP	1,800.00			AIHCB	onorariu	PODEA BOGDAN	3/29/2016			176296	3/29/2016	1,800.00	1275	3/29/2016
839	758	3/24/2016	1974	3/22/2016	CABINET INDIVIDUAL AC POP	1,800.00			AIHCB	onorariu	PODEA BOGDAN	3/29/2016			176299	3/29/2016	1,800.00	1276	3/29/2016
840	756	3/24/2016	76322	3/18/2016	DANCO PRO COMMUNICATION	25,314.61			AIHCB	cazare londra	STATE ANA MARIA	3/25/2016			176295	3/22/2016	25,314.61	1157	3/24/2016
841	759	3/24/2016	1327461	3/22/2016	OSCAR DOWNSTREAM	159,547.96			AIHCB	motorina	MICU LUMINITA	4/21/2016			176096	3/29/2016	159,547.96	1571	4/22/2016
842	760	3/25/2016	41775	3/24/2016	EURO ECOLOGIC	3,000.00			AIHCB	taxa ecologica	MICU LUMINITA	3/25/2016			177419	3/31/2016	3,000.00	1335	4/4/2016
843	761	3/25/2016	82784	3/23/2016	SEDONA ALM	160.00			AIHCB	revizie casa marca	CHIRIC LILIANA	3/23/2016			176100	3/28/2016	160.00	1272	3/30/2016
844	771	3/25/2016	701019	3/11/2016	TIRIAC AUTO	10,483.43			AIHCB	piese,manopera	GAGIU VASILE	4/11/2016			178144	4/14/2016	10,483.43	1558	4/18/2016
845	770	3/25/2016	701017	3/11/2016	TIRIAC AUTO	13,353.97			AIHCB	piese,manopera	GAGIU VASILE	4/11/2016			178173	4/14/2016	13,353.97	1558	3/18/2016
846	769	3/25/2016	701018	3/11/2016	TIRIAC AUTO	8,169.06			AIHCB	piese,manopera	GAGIU VASILE	4/11/2016			178146	4/14/2016	8,169.06	1558	4/18/2016
847	768	3/25/2016	701747	3/22/2016	TIRIAC AUTO	31,935.29			AIHCB	piese,manopera	GAGIU VASILE	4/22/2016			178135	4/14/2016	31,935.29	1558	4/18/2016
848	767	3/25/2016	101023627	3/24/2016	UNIVERITY OF OXFORD	11,600.00	GBP		AIHCB	taxa participare, c	PETRESCU ANCA	4/24/2016			176316	3/29/2016	11,600.00	38	3/29/2016
849	766	3/25/2016

895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	8,590.91			AIHCB	onorariu	PODEA BOGDAN	4/25/2016				177064	4/7/2016	8,590.91	1377	4/12/2016		
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70			AIHCB	reparatii pda	ROTARU SORIN	4/10/2016				177321	4/11/2016	8,665.70	1531	4/14/2016		
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	12,943.41			AIHCB	reparatii pda	ROTARU SORIN	3/31/2016										
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72			AIHCB	reparatii pda	ROTARU SORIN	4/30/2016				177300	4/11/2016	4,277.72	1758	4/27/2016		
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4,314.76			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016				177083	4/7/2016	4,314.76	1747	4/27/2016		
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1,529.42			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016				177080	4/7/2016	1,529.42	1747	4/27/2016		
901	938	4/4/2016	61030	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI	300.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016				177227	4/11/2016	300.00	1737	4/27/2016		
902	937	4/4/2016	61031	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI	150.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016				177226	4/11/2016	150.00	1737	4/27/2016		
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148,690.06			AIHCB	abonament	ROTARU SORIN	5/1/2016				178568	4/21/2016	148,690.06	1730	4/27/2016		
904	935	4/4/2016	1937	4/1/2016	EMP TRADE	8,698.34			AIHCB	garantie buna exe	ROTARU SORIN	5/1/2016				178710	4/22/2016	8,698.34	1731	4/27/2016		
905	934	4/4/2016	3077	4/1/2016	MHA ACTIV SYSTEM	112,739.76			AIHCB	servicii operare 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	70263	3/30/2016	TIRAC AUTO	538.08			AIHCB	manopera	GAGIU VASILE	4/30/2016				177337	4/11/2016	538.08	1750	4/27/2016		
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51			AIHCB	garantie buna exe	ROTARU SORIN	5/13/2016				178705	4/22/2016	10,905.51	1842	5/11/2016		
910	921	4/1/2016	445	4/1/2016	PKF CONSTRUCT	120,298.20			AIHCB	servicii intretinere	LAZAR MIHAI	5/1/2016				178154	4/14/2016	120,298.20	1740	4/27/2016		
911	929	4/1/2016	2150120160013	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	2150120160014	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	2170120160003	3/31/2016	ROMPREST SERVICE	199,802.66			AIHCB	arhitectura peisaj	RADULESCU FLOREA	4/15/2016				177449	4/12/2016	199,802.66	1540	4/15/2016		
914	926	4/1/2016	2180120160007	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	2190120160006	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	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 imobiliz	FLOREA VALERIU	5/1/2016				177824	4/14/2016	47,172.86	1749	4/27/2016		
927	950	4/5/2016	91753562	4/5/2016	IATA	6,222.00			AIHCB	airport strategical	PETRESCU ANCA	5/4/2016										
928	951	4/5/2016	5	4/4/2016	CABINET DE AVOCATURA MIHAELA	38,166.90			AIHCB	asistenta juridica	PREOTEASA RAMONA	4/14/2016				177166	4/8/2016	38,166.90	1514	4/12/2016		
929	952	4/5/2016	1622451	3/16/2016	QUIRUMED	254.71			AIHCB	scaun cu rotile	MICU LUMINITA	4/16/2016										
930	953	4/5/2016	20160219002	4/1/2016	MAC DONALD HUMFREY	9,230.00			AIHCB	sac system operat	FLOREA VALERIU	5/1/2016				178564	21-apr.-16	9,230.00	51	4/27/2016		
931	954	4/6/2016	42488	3/31/2016	EURO LOGIC	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	2150120160015	3/31/2016	ROMPREST SERVICE	4,511.76			AIHCB	vidanjare cabine	RADULESCU FLOREA	4/15/2016				177440	12-apr.-16	4,511.76	1540	15-Apr		
935	973	4/6/2016	16509	3/31/2016	MED LIFE	10,485.72			AIHCB	medicina muncii	CAREY MONICA	5/4/2016				177661	12-apr.-16	10,485.72	1736	4/27/2016		
936	972	4/6/2016	229287972	3/6/2016	VODAFONE ROMANIA	10,786.14			AIHCB	abonament	PAUNESCU CARMEN	5/5/2016				177176	8-apr.-16	10,786.14	1746	4/27/2016		
937	971	4/6/2016	1603701	3/31/2016	BUSINESS TRAVEL TURISM	2,547.00			AIHCB	bilete avion	CHIRIC LILIANA	4/7/2016				177231	4/11/2016	2,547.00	1522	4/14/2016		
938	970	4/6/2016	1603929	4/4/2016	BUSINESS TRAVEL TURISM	4,105.00			AIHCB	cazare	CHIRIC LILIANA	4/11/2016				177232	4/11/2016	4,105.00	1522	4/14/2016		
939	969	4/6/2016	91706694	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016										
940	968	4/6/2016	91706695	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016										
941	967	4/6/2016	91705266	3/4/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/4/2016										
942	966	4/6/2016	91705267	3/4/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/4/2016										
943	965	4/6/2016	91706693	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016										
944	964	4/6/2016	2694	4/5/2016	MARTIN TRAVEL MANAGEMENT	332.00			AIHCB	asigurare calatorie	STATE ANA MARIA	5/5/2016				177228	2 3/4	332.00	1521	14-Apr		
945	963	4/6/2016	12365541	4/4/2016	VODAFONE ROMANIA	0.01			AIHCB	discount	PAUNESCU CARMEN	4/18/2016										
946	962	4/6/2016	2002118	4/5/2016	OK SERVICE CORPORATION	12,366.00			AIHCB	curs	PETRESCU ANCA	4/8/2016				178949	4/26/2016	12,366.00	1765	4/29/2016		
947	961	4/6/2016	271	4/5/2016	DOTIS TRAINING	16,915.00			AIHCB	curs	PETRESCU ANCA	4/13/2016										
948	960	4/6/2016	272	4/5/2016	DOTIS TRAINING	26,400.00			AIHCB	servicii hoteliere	PETRESCU ANCA	4/5/2016										
949	959	4/6/2016	619	4/1/2016	SITA INFORMATION NETWORKING	696,088.03			AIHCB	servicii	CRETEANU MIHAI	5/1/2016				177417	4/12/2016	696,088.03	10/3/1904	4/27/2016		
950	957	4/6/2016	610941	4/5/2016	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		4/7/2016	12363797	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 IMEX	1,042.04			AIHCB	cafea	MICU LUMINITA	4/26/2016				177414	4/12/2016	1,042.04	1591	4/27/2016		
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 INTERNATIONA	9,000.00	USD		AIHCB	curs	PETRESCU ANCA	5/6/2016				178129	4/14/2016	9,000.00	47	4/22/2016		
970	981	4/7/2016	5561	4/5/2016	HELVETICA SOLUTIONS	1,584.00			AIHCB	toner	MICU LUMINITA	5/5/2016				177412	4/12/2016	1,584.00	1755	4/27/2016		
971	980	4/7/2016	71740	4/6/2016	VALM 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 AS	6,222.00			AIHCB	curs	DUTULESCU RALUCA	5/6/2016										
975	1000	4/8/2016	442	4/7/2016	GAGOO PRODUCTION	1,200.00			AIHCB	servicii artistice	TANASOIU SORINA	5/7/2016				177438	4/12/2016	1,200.00	1564	4/22/2016		
976	1018	4/8/2016	1947	4/7/2016	EMP TRADE	24,807.64			AIHCB	piese	ROTARU SORIN	5/6/2016				178569	4/21/2016	24,807.64	1767	4/29/2016		
977	1017	4/8/2016	1948	4/7/2016	EMP TRADE	332,245.07			AIHCB	piesa	ROTARU SORIN	5/6/2016				178263	4/15/2016	332,245.07	1767	4/29/2016		
978	1016	4/8/2016	1946	4/7/2016	EMP TRADE	30,148.86			AIHCB	piesa	ROTARU SORIN	5/6/2016				178571	4/21/2016	30,148.86	1767	4/29/2016		
979	1015	4/8/2016	16GN00909	4/6/2016	TINMAR GAS	543,991.92			AIHCB	consum gaz natur	ROTARU SORIN	5/7/2016				178262	4/15/2016	543,991.92	1777	4/28/2016		
980	1014	4/8/2016	13692	4/6/2016	SMART CHOICE	1,024.80			AIHCB	cartuse	MICU LUMINITA	5/6/2016				177905	4/13/2016	1,024.80	1753	4/27/2016		
981	1013	4/8/2016	21330	4/5/2016	DANGER	3,292.80			AIHCB	manusi, 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 mi	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	1561	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, intret	ROTARU SORIN	4/30/2016				177857	4/14/2016	2,094,517.95	1585	4/27/2016		
992	1002	4/8/2016	27478	4/7/2016	EURO APAVOL	124,630.51			AIHCB	servicii canalizare	ROTARU SORIN	4/22/2016				177835	4/14/2016	124,630.51	1557	4/18/2016		
993	1001	4/8/2016	1227648	4/5/2016	GTS TELECOM	5,092.50			AIHCB	servicii intretinere	POPA FLORIN	5/5/2016				179662	5/6/2016	5,092.50	1819	5/10/2016		
994	1002	4/12/2016	66386	4/8/2016	SERVICE CICLOP	4,412.72			AIHCB	reparatii auto	GAGIU VASILE	5/8/2016				178268	4/15/2016	4,412.72	1791	5/5/2016		
995	1003	4/12/2016	66379	4/7/2016	SERVICE CICLOP	417.05			AIHCB	reparatii auto	GAGIU VASILE	5/7/2016				178265	4/15/2016	417.05	1778	4/28/2016		
996	1036	4/12/2016	66384	4/7/2016	SERVICE CICLOP	1,961.34			AIHCB	reparatii auto	GAGIU VASILE	5/7/2016				178264	4/15/2016	1,961.34	1778	4/28/2016		
997	1035	4/12/2016	78151	3/31/2016	ROPECO BUCURESTI	29,144.09			AIHCB	chirie copiatoare	DARLA VASILE	4/30/2016				178281	4/15/2016	29,144.09	1678	4/27/2016		
998	1034	4/12/2016	116934	4/11/2016	RIT 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 AS	6,102.00	USD		AIHCB	airport strategical	STOICESCU VLAD	4/9/2016										
1001	1031	4/12/2016	30280	4/11/2016	PLURIDENT COMEXIM	2,166.56			AIHCB	produse igienico-s	MICU LUMINITA	5/11/2016				177904	4/14/2016	2,166.56	1812	5/10/2016		
1002	1030	4/12/2016	2969	4/11/2016	MB TELECOM LTD	185,016.17			AIHCB	piese	ROTARU SORIN	5/11/2016				178172	4/15/2016	185,016.17	1815	5/10/2016		
1003	1029	4/12/2016	75146	4/8/2016	G4S SECURE SOLUTIONS	194,782.32			AIHCB	servicii paza	FLOREA VALERIU	4/23/2016				178184	4/15/2016	194,782.32	1592	4/22/2016		
1004	1028	4/12/2016	75147	4/8/2016	G4S SECURE SOLUTIONS	11,240.35			AIHCB	servicii paza	FLOREA VALERIU	4/23/2016				178822	4/25/2016	11,149.70	1726	4/27/2016		
1005	1027	4/12/2016	75146	4/8/2016	G4S SECURE SOLUTIONS	47,139.84			AIHCB	servicii paza	FLOREA VALERIU	4/23/2016				178842	4/25/2016	47,139.84	1726	4/27/2016		
1006	1026	4/12/2016	13706	4/8/2016	SMART CHOICE	609.60			AIHCB	toner	MICU LUMINITA	5/8/2016				178537	4/21/2016	609.60	1792	5/5/2016		
1007	1025	4/12/2016	21496601	4/1/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	4/30/2016				178546	4/19/2016	870.84	1681	4/27/2016		
1008	1024	4/12/2016	1604159	4/8/2016	BUSINESS TRAVEL TURISM	12,291.00			AIHCB	cazare new york	STATE ANA MARIA	4/15/2016				177714	4/13/2016	12,291.00	1541	4/15/2016		
1009	1022	4/12/2016	271	4/5/2016	DOTIS TRAINING	16,915.00			AIHCB	pregatire profesio	POPESCU ANCA	4/13/2016										
1010	1021	4/12/2016	272	4/5/2016	DOTIS TRAINING	26,400.00			AIHCB	servicii hoteliere	POPESCU ANCA	4/5/2016										
1011	1019	4/12/2016	6201603533	3/31/2016	POLARIS M HOLDING FILIALA EFORI	350.52			AIHCB	colectat deseuri	TOMA ADRIAN	4/15/2016				177826	4/14/2016	350.52	1551	4/18/2016		
1012	899	4/12/2016	76499	3/28/2016	DANCO PRO COMMUNICATION	8,414.45			AIHCB	cazare	BONDAR RADU	4/6/2016				177363	4/7/2016	8,414.45	1375	4/7/2016		
1013	1040	4/13/2016	10844316	3/31/2016	LA FANTANA	7,687.63			AIHCB	materiale	MICU LUMINITA	4/30/2016				177901	4/14/2016	7,687.63	1741	4/27/2016		
1014	1041	4/13/2016	10844315	3/31/2016	LA FANTANA	762.93			AIHCB	materiale	MICU LUMINITA	4/30/2016				177902	4/14/2016	762.93	1741	4/27/2016		
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORIZONT	712.71			AIHCB	medicamente	MICU LUMINITA	4/30/2016				178541	4/20/2016	712.71	1682	4/27/2016		
1016	1043	4/13/2016	1032	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47			AIHCB	materiale	MICU LUMINITA	4/30/2016				178543	4/21/2016	544.47	1682	4/27/2016		
1017	1044	4/13/2016	1033	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47			AIHCB	materiale	MICU LUMINITA	4/30/2016				178542	4/21/2016	342.50	1682	4/27/2016		
1018	1045	4/13/2016	1491	4/11/2016	INSTITUTUL NATIONAL DE MEDICIN	2,167.00			AIHCB	serv medicale	BERLEANU OCTAVIAN	5/11/2016				179093	4/27/2016	2,167.00	1776	4/28/2016		
1019	1046	4/13/2016	8076	4/13/2016	SERKO ADVERTISING	272.72			AIHCB	materiale	MICU LUMINITA	5/13/2016				178544	4/21/2016	272.72	1846	5/11/2016		
1020	1047	4/13/2016	70000492210	4/4/2016	UPC ROMANIA	1,609.70			AIHCB	abonament	ROTARU SORIN	4/19/2016				179632	5/6/2016	1,609.70	1831	5/10/2016		
1021	1048	4/13/2016	4855	3/31/2016	DNATA CATERING	2,416.53			AIHCB	protocol	APOSTOL MIOARA	4/30/2016				183300	6/6/2016	2,416.53	2299	6/9/2016		
1022	1049	4/13/2016	4856	3/31/2016	DNATA CATERING	662.45			AIHCB	protocol	APOSTOL MIOARA	4/30/2016				183300	6/6/2016	662.45	2299	6/9/2016		
1023

1074	1118	4/20/2016	22395	4/18/2016	DELTAMED	1,062.00			AIHCB	electrozi	MICU LUMINITA	5/18/2016			178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1116	4/20/2016	964	4/19/2016	HELINICK	657.91			AIHCB	remediere cablaje	FLOREA VALERIU	4/29/2016							
1076	1099	4/20/2016	5000440	4/18/2016	OK SERVICE CORPORATION	36,625.00			AIHCB	curs	PETRESCU ANCA	4/25/2016			179454	5/4/2016	36,625.00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOALA SUPERIOARA DE AVIATIE CI	42,434.60			AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016							
1078	1114	5/20/2016	271	3/30/2016	SCOALA SUPERIOARA DE AVIATIE CI	1,115.85			AIHCB	curs	BERLEANU OCTAVIAN	4/6/2016							
1079	1113	4/20/2016	1426710	4/6/2016	TELEKOM ROMANIA COMMUNICAT	312.07			AIHCB	abonament	TOMA ADRIAN	4/28/2016			178737	4/25/2016	312.07	1733	4/27/2016
1080	1112	4/20/2016	11820	4/11/2016	ARELCO POWER	1,116,560.20			AIHCB	energie electrica	ROTARU SORIN	5/13/2016			178971	4/26/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	11447	3/30/2016	ARELCO POWER	18,201.14			AIHCB	regularizare	ROTARU SORIN	5/1/2016			178973	4/26/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	3/30/2016	ARELCO POWER	973.76			AIHCB	regularizare	ROTARU SORIN	5/1/2016			178974	4/26/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016			178829	4/25/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016			179139	4/25/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	11819	4/11/2016	ARELCO POWER	73,997.92			AIBB	energie electrica	ROTARU SORIN	5/13/2016			178972	4/26/2016	73,997.92	1838	5/11/2016
1086	1107	4/21/2016	1600089	4/20/2016	TEHCON EDILITARE&INFRASTRUCTI	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	435267967	4/1/2016	UPC ROMANIA	386.56			AIHCB	abonament	TOMA ADRIAN	4/30/2016			178738	4/25/2016	386.56	1732	4/27/2016
1088	1106	4/20/2016	1956	4/19/2016	EMP TRADE	19,152.77			AIHCB	materiale	ROTARU SORIN	5/18/2016			180942	4/27/2016	19,152.77	1994	5/13/2016
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55			AIHCB	ape uzate	ROTARU SORIN	5/14/2016			179631	5/6/2016	7,991.55	1822	5/10/2016
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54			AIHCB	on line news	TANASOIU SORINA	4/25/2016			179616	4/27/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016	1	4/19/2016	CNADNR	134.44			AIHCB	analiza	POTORAC BOGDAN	5/19/2016							
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98			AIHCB	reparatii	ROTARU SORIN	5/19/2016			179634	5/6/2016	25,984.98	2007	5/16/2016
1093	1101	4/20/2016	2190120160071	4/19/2016	ROMPREST SERVICE	50,726.10			AIHCB	materiale	RADULESCU FLOREA	5/2/2016			177453	5/18/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4000018	4/18/2016	OK SERVICE CORPORATION	95,505.00			AIHCB	taxa curs	PETRESCU ANCA	4/28/2016			179344	5/4/2016	95,505.00	1810	5/10/2016
1095	1120	4/21/2016	104709634	4/21/2016	RAJA	275.94			AIHCB	apa, canal	TOMA ADRIAN	5/6/2016			178956	4/26/2016	275.94	1762	4/29/2016
1096	1124	4/21/2016	3658	4/14/2016	INTERBABIS	121.32			AIHCB	crema degresanta	MICU LUMINITA	5/14/2016			179342	5/4/2016	121.32	1835	5/11/2016
1097	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	7170425?4	4/19/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	5/19/2016							
1099	1121	4/21/2016	71101089860	4/13/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	4/13/2016							
1100	1125	4/21/2016	1996330	4/11/2016	TELEKOM ROMANIA COMMUNICAT	28,427.92			AIHCB	abonament	PAUNESCU CARMEN	5/3/2016			179072	4/26/2016	27,427.92	1770	4/29/2016
1101	1126	4/22/2016	86	4/20/2016	BALDOR INSURANCE	13,456.20			AIHCB	rata 4	SCORTANU GHEORGHITA	5/20/2016			181347	5/19/2016	13,456.20	2049	5/20/2016
1102	1127	4/22/2016	27	4/21/2016	DINESCU GABRIELA	2,700.00			AIHCB	servicii	POTORAC BOGDAN	5/21/2016			179589	4/26/2016	2,700.00	1773	4/28/2016
1103	1128	4/22/2016	1228846	4/19/2016	GTS TELECOM	1,289.58			AIHCB	interventie	ROTARU SORIN	5/19/2016			179347	5/4/2016	1,289.58	2006	5/16/2016
1104	1129	4/22/2016	1781	4/14/2016	ECOGREEN CONSTRUCT	3,995.82			AIHCB	servicii	IACOB CRISTIAN	5/13/2016			179907	5/9/2016	3,995.82	1978	5/12/2016
1105	1131	4/22/2016	26901	4/21/2016	MONDIUSTRY	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	5/27/2016			181343	5/17/2016	80,701.67	2055/2056	5/24/2016
1107	1132	4/22/2016	161601	4/19/2016	AUTORITATEA AERONAUTICA CIVIL	99,667.58			AIHCB	controlul calitatii	CAPOTA ION	4/20/2016			179175	4/26/2016	99,667.58	1772	4/29/2016
1108	1133	4/22/2016	74711	4/11/2016	RADET	17.58			AIHCB	incalzire,apa calda	ROTARU SORIN	4/26/2016			179070	4/26/2016	17.58	1133	4/22/2016
1109	1134	4/22/2016	50817	3/29/2016	RADET	21.39			AIHCB	incalzire,apa calda	ROTARU SORIN	4/13/2016			179067	4/26/2016	21.39		
1110	1135	4/22/2016	2975	4/20/2016	MB TELECOM LTD	801.24			AIHCB	reparatie	ROTARU SORIN	5/20/2016			179925	5/9/2016	801.24	2013	5/17/2016
1111	1137	4/22/2016	3294	3/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	4/30/2016			179345	4/28/2016	230.40	1808	5/10/2016
1112	1136	4/22/2016	3295	3/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	4/30/2016			179346	4/28/2016	230.40	1808	5/10/2016
1113	1142	4/25/2016	47	4/25/2016	MATEI SILVIU PFA	10,800.00			AIHCB	serv actuariale	paula cristea	5/25/2016			178823	4/25/2016	10,800.00	2018	5/18/2016
1114	1153	4/25/2016	160241240	4/15/2016	APA NOVA BUCURESTI	38,079.31			AIHCB	abonament	ROTARU SORIN	4/30/2016			179071	4/26/2016	33,801.56	1153	4/25/2016
1115	1152	4/25/2016	14	4/25/2016	MONEO	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	66431	4/22/2016	SERVICE CICLOP	1,442.58			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179189	4/27/2016	1,442.58	2019	5/18/2016
1124	1141	4/25/2016	2923714	4/13/2016	ENEL ENERGIE	82.42			AIHCB	abonament	TOMA ADRIAN	4/23/2016			178951	4/26/2016	82.42	1766	4/29/2016
1125	1152	4/25/2016	5746	4/25/2016	OTOPRINT	648.00			AIHCB	materiale	MICU LUMINITA	4/25/2016			179180	4/28/2016	648.00	1785	4/28/2016
1126	1140	4/25/2016	600	4/20/2016	ELSYS POWER	1,440.00			AIHCB	manopera	ROTARU SORIN	4/23/2016							
1127	1139	4/25/2016	105562	4/8/2016	GLOBAL PRINT BDV	5,065.44			AIHCB	revista	TANASOIU SORINA	5/8/2016			179620	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/25/2016	413114884	4/22/2016	DANTE INTERNATIONAL	979.95			AIHCB	materiale	MICU LUMINITA	4/25/2016							
1129	1154	4/25/2016	352	4/25/2016	AUTO BAX SERVICES	300.00			AIHCB	materiale	MICU LUMINITA	5/9/2016			179181	4/28/2016	300.00	1781	4/28/2016
1130	1162	4/25/2016	413115194	4/25/2016	DANTE INTERNATIONAL	3,859.98			AIHCB	materiale	MICU LUMINITA	5/25/2016							
1131	1163	4/26/2016	32	4/29/2016	PFA MOLDOVEANU VASILE	3,000.00			AIHCB	servicii artistice	TANASOIU SORINA	5/29/2016			179202	4/28/2016	3,000.00	1790	5/5/2016
1132	1164	4/26/2016	483	4/22/2016	IMART PRODUCTION	6,000.00			AIHCB	servicii	TANASOIU SORINA	5/26/2016			179174	4/27/2016	6,000.00	1784	4/28/2016
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07			AIHCB	bilete avion, cazar	STATE ANA MARIA	5/2/2016			179188	4/27/2016	12,599.07	1783	4/28/2016
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	5/25/2016							
1135	1167	4/26/2016	20680	4/20/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	4/20/2016							
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	5/25/2016			179187	4/28/2016	34,141.23	2063	5/24/2016
1137	1169	4/26/2016	157	4/22/2016	SYSTEMATIC	24,515.40			AIHCB	emulsie bituminoa	MICU LUMINITA	5/12/2016			179182	4/28/2016	24,515.40	1826	5/10/2016
1138	1161	4/26/2016	11603027	4/14/2016	MIDOCAR	218.08			AIHCB	anvelope	MICU LUMINITA	5/14/2016			179446	5/4/2016	218.08	1836	5/11/2016
1139	1160	4/26/2016	11603026	4/14/2016	MIDOCAR	261.70			AIHCB	anvelope	MICU LUMINITA	5/14/2016			179452	5/1/2016	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	11603023	4/14/2016	MIDOCAR	2,971.75			AIHCB	anvelope	MICU LUMINITA	5/14/2016			179459	5/4/2016	2,971.75	1836	5/11/2016
1142	1157	4/26/2016	4000019	4/20/2016	OK SERVICE CORPORATION	131,069.00			AIHCB	taxa curs	POPESCU ANCA	4/30/2016			180396	5/5/2016	131,069.00	1989	5/13/2016
1143	1156	4/26/2016	12163	4/22/2016	IMSAT	1,504.91			AIHCB	mentenanta	ZARA RADU	5/22/2016			181777	5/24/2016	1,504.91	2091	5/26/2016
1144	1178	4/27/2016	2167521	4/15/2016	LIMOROM	53,396.57			AIHCB	revizie	SERBAN ILIE	5/30/2016			180058	5/9/2016	53,396.57	2086	5/26/2016
1145	1177	4/27/2016	160201847	4/22/2016	UTI GRUP	26,593.38			AIHCB	verificare securita	PATURCA PAUL	5/22/2016			184006	6/13/2016	26,593.38	2474	6/15/2016
1146	1176	4/27/2016	160201848	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	PILKINGTON AUTOMOTIVE ROMAN	960.00			AIHCB	montaj	ILIE SERBAN	5/7/2016			181768	5/24/2016	960.00	2093	5/26/2016
1155	1182	4/28/2016	21	4/21/2016	BIO TECH	4,776.00			AIHCB	impermeabilizare	TOMA ADRIAN	4/26/2016			179918	5/9/2016	4,776.00	1979	5/12/2016
1156	1183	4/28/2016	20478	4/13/2016	SITA SC GLOBAL INVOICE	7,352.89	USD		AIHCB	servicii mesagerie	CRETEANU MIHAI	5/13/2016							
1157	1202	5/4/2016	66519	4/27/2016	SERVICE CICLOP	2,448.51			AIHCB	reparatii auto	GAGIU VASILE	5/27/2016			179668	5/6/2016	2,448.51	2019	5/18/2016
1158	1201	5/4/2016	11603330	4/25/2016	MIDOCAR	3,384.49			AIHCB	piese auto	GAGIU VASILE	5/25/2016			179671	4/25/2016	3,384.49	2057	5/24/2016
1159	1203	5/4/2016	66521	4/27/2016	SERVICE CICLOP	2,769.48			AIHCB	reparatii auto	GAGIU VASILE	5/27/2016			179669	5/6/2016	2,769.48	2019	5/18/2016
1160	1200	5/4/2016	11603551	4/29/2016	MIDOCAR	2,251.52			AIHCB	piese auto	GAGIU VASILE	5/29/2016			179667	5/6/2016	2,251.52	2057	5/24/2016
1161	1199	5/4/2016	11603409	4/26/2016	MIDOCAR	10,046.40			AIHCB	montat trepte ext	GAGIU VASILE	5/26/2016			179670	5/6/2016	10,046.40	2057	5/24/2016
1162	1198	5/4/2016	66538	4/28/2016	SERVICE CICLOP	1,685.63			AIHCB	reparatii auto	GAGIU VASILE	5/28/2016			179672	5/6/2016	1,685.63	2019	5/18/2016
1163	1197	5/4/2016	66539	4/28/2016	SERVICE CICLOP	3,487.46			AIHCB	reparatii auto	GAGIU VASILE	5/28/2016			179673	5/6/2016	3,487.46	2019	5/6/2016
1164	1195	5/4/2016	10410	4/30/2016	DNATA CATERING	516,811.31			AIHCB	consumatie pasag	WIMMER CRISTINA	5/30/2016			181345	5/19/2016	516,811.31	2073	5/25/2016
1165	1196	5/4/2016	10409	4/30/2016	DNATA CATERING	13,500.11			AIHCB	consumatie pasag	WIMMER CRISTINA	5/30/2016			181344	5/19/2016	13,500.11	2073	5/25/2016
1166	1194	5/4/2016	100603002348	4/29/2016	ROMPREST SERVICE	3,197.16			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	5/29/2016			181753	5/24/2016	3,197.16	2089	5/26/2016
1167	1193	5/4/2016	100603002349	4/29/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	5/29/2016			181992	5/24/2016	1,007.59	2089	5/26/2016
1168	1192	5/4/2016	100603002350	4/29/2016	ROMPREST SERVICE	2,994.73			AIHCB	servicii deratizare	BALANESCU EUSTATIU	5/29/2016			181992	5/24/2016	2,994.73	2089	5/26/2016
1169	1191	5/4/2016	71998	5/3/2016	VALMIR SERVICE	615.60			AIHCB	role hartie	MICU LUMINITA	5/18/2016			179928	5/6/2016	615.60	1976	5/12/2016
1170	1190	5/4/2016	71991	4/29/2016	VALMIR SERVICE	864.00			AIHCB	role hartie	MICU LUMINITA	5/14/2016			179929	5/6/2016	864.00	1976	5/12/2016
1171	1189	5/4/2016	1969	5/4/2016	EMP TRADE	149,145.39			AIHCB	abonament	POPA FLORIN	6/3/2016			181783	5/24/2016	149,145.39	2156	5/31/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8,724.98			AIHCB	garantie buna exe	POPA FLORIN	6/3/2016			182301	5/30/2016	8,724.98	2217	6/1/2016
1173	1187	5/4/2016	1970	5/4/2016	EMP TRADE	200,674.62			AIHCB	abonament	POPA FLORIN	6/3/2016			182303	5/30/2016	200,674.62	2217	6/1/2016
1174	1186	5/4/2016	105	4/28/2016	IPTANA	80,668.43			AIHCB	servicii	POTORAC BOGDAN	5/28/2016							
1175	1185	5/4/2016	77290	4/28/2016	DANCO PRO COMMUNICATION	4,293.24			AIHCB	bilete avion	HARABAGIU VICTOR	4/28/2016			180630	5/13/2016	4,293.24	2014	5/17/2016
1176	1184	5/4/2016	10400	4/30/2016	DNATA CATERING	580.75			AIHCB	consumatie restau	APOSTOL MIOARA	5/30/2016						2675	7/6/2016
1177	1181	5/4/2016	1109	4/15/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	5/15/2016							
1178	1210	5/4/2016	1124	4/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	13,323.69			AIHCB	onorariu	PODEA BOGDAN	5/25/2016			180725	5/13/2016	13,323.69	2020	5/18/2016
1179	1209	5/4/2016	1108	4/14/2016	AVOCAT CIURARU,LOHAN,MANOLE	6,736.77			AIHCB	onorariu	PODEA BOGDAN	5/14/2016							
1180	1208	5/4/2016	1107	4/14/2016	AVOCAT CIURARU,LOHAN,MANOLE	6,519.46			AIHCB	onorariu	PODEA BOGDAN	5/14/2016							
1181	1207	5/4/2016	1106	4/14/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	5/14/2016							
1182	1206	5/4/2016	10755	4/21/2016	SCOALA SUPERIOARA DE AVIATIE CI	19,062.95			AIHCB	CURS	BERLEANU OCTAVIAN	4/26/2016			180403	5/11/2016	19,062.95	1990	5/13/2016
1183	1205	5/4/2016	1064	4/29/2016	COSTA UTILAJE	2,820.76			AIHCB	reparatie	POPA FLORIAN	5/29/2016			183267	6/7/2016	2,820.76	2298	6/9/2016
1184	1204	5/4/2016	630	5/3/2016	SITA INFORMATION NETWORKING (	696,648.16			AIHCB	servicii	CRETEANU MIHAI	6/3/2016			179919	5/9/2016	696,648.16	2158	5/31/2016
1185	1220	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97			AIHCB	motorina	MICU LUMINITA	5/28/2016			180050	5/10/2016	158,857.97	2082	5/25/2016
1186		5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97			AIHCB	motorina	MICU LUMINITA	5/28/2016							
1187	1219	5/4/2016	16002020	4/27/2016	OFFICE MAX	382.68			AIHCB	toner	MICU LUMINITA	5/27/2016			179628	5/6/2016	382.68	2062	5/24/2016
1188	1218	5/4/2016	14617	4/29/2016	TAROM	4,096.80			AIHCB	permise transport	BLAJ MIHAELA	5/29/2016			180516	5/12/2016	4,096.80	2083	5/25/2016
1189	1217	5/4/2016	460	5/4/2016	PKF CONSTRUCT	120,666.58			AIHCB	intretinere zona d	LAZAR MIHAI	6/4/2016			180921	5/17/2016	120,666.58	2228	6/3/2016
1190	1216	5/4/2016	9967531	5/3/2016	ASOCIATIA AEROPORTURILOR DIN R	53,896.00			AIHCB	cotizatii membru	TANASOIU SORINA	6/3/2016							
1191	1215	5/4/2016	685	4/19/2016	OMNIASIG	11,598.47			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	4/23/2016			180319	5/11/2016	11,598.47	1998	5/13/2016
1192	1214	5/4/2016	684	4/19/2016	OMNIASIG	108,557.07			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	4/23/2016			180315	5/11/2016	108,557.07	1999	5/13/2016
1193	1213	5/4/2016	8102499x	4/18/2016	GENERALI	104,111.41			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	4/23/2016			180314	5/11/2016	104,111.41	1995	5/13/2016
1194	1212	5/4/2016	8102499p	4/18/2016	GENERALI	11,123.48			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	4/23/2016			180323	5/11/2016	11,123.48	1996	5/13/2016
1195	1221	5/4/2016	6	5/4/2016	CABINET DE AVOCATURA MIHAELA	32,848.50			AIHCB	asistenta juridica	PREOTEASA RAMONA	5/14/2016			180207	5/11/2016	32,848.50	1987	5/13/2016
1196	1233	5/5/2016	2036199	5/4/2016	SECPRAL PRO INSTALATII	587.50			AIHCB	termometru	MICU LUMINITA	6/4/2016							
1197	1232	5/5/2016	2150120160191	4/30/2016	ROMPREST SERVICE	1,041,880.28			AIHCB	servicii curatenie	RADULESCU FLOREA	5/15/2016			181213	5/18/2016	1,041,880.28	2045	5/20/2016
1198	1231	5/5/2016	2150120160201	4/30/2016	ROMPREST SERVICE	150,703.90			AIHCB	transport bagaje	RADULESCU FLOREA	5/15/2016			ANULAT				
1199	1230	5/5/2016	2170120160041	4/30/2016	ROMPREST SERVICE	199,963.44			AIHCB	arhitectura peisag	RADULESCU FLOREA	5/15/2016			181175	5/13/2016	199,963.44	2045	5/20/2016
1200	1229	5/5/2016	2180120160040	4/30/2016	ROMPREST SERVICE	816,752.65			AIHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016			181195	5/18/2016	816,752.65	2045	5/20/2016
1201	1228	5/5/2016	2190120160081	4/30/2016	ROMPREST SERVICE	167,390.30			AIHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016			181197	5/18/2016	167,390.30	2045	5/20/2016
1202	1227	5/5/2016	2150160009	5/4/2016	ROMPREST SERVICII INTEGRATE	195,651.32			AIHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016			181196	5/18/2016	195,651.32	2227	6/3/2016
1203	1226	5/5/2016	2160160001	5/4/2016	ROMPREST SERVICII INTEGRATE	51,910.87			AIHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016			181388	5/12/2016	51,910.87	2236	6/3/2016
1204	1225	5/5/2016	20161080	4/29/2016	MB TELECOM LTD	3,064.28			AIHCB	mentenanta	DARLA VASILE	5/29/2016			179920	5/9/2016	3,064.28	2081	5/25/2016
1205	1224	5/5/2016	66552

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	AER REVOLUTIONS	3,662.53			AIHCB	mentenanta	ROTARU SORIN	6/11/2016			180922	5/16/2016	3,662.53	2276	6/8/2016						
1274	1299	5/11/2016	2002080	5/5/2016	OK SERVICE CORPORATION	12,812.00			AIHCB	deplasare barcelo	PETRESCU ANCA	5/9/2016			180895	5/17/2016	12,812.00	2028	5/19/2016						
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00			AIHCB	taxa participare	PETRESCU ANCA	5/17/2016			181190	5/18/2016	5,500.00	2044	5/20/2016						
1276	1310	5/11/2016	161153	5/6/2016	BEIA EXECUTORS	330.00			AIHCB	avans chelt.ieiti 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 pluvia	ROTARU SORIN	6/9/2016			182013	5/25/2016	6,306.31	2268	6/8/2016						
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19,628.25			AIHCB	inlocuire lampi ba	ROTARU SORIN	6/8/2016			180731	5/13/2016	19,628.25	2266	6/8/2016						
1279	1307	5/11/2016	1230058	5/9/2016	GTS TELECOM	3,744.38			AIHCB	stornare	ROTARU SORIN	6/8/2016													
1280	1306	5/11/2016	66592	5/6/2016	SERVICE CICLOP	1,945.27			AIHCB	reparatii auto	GAGIU VASILE	6/6/2016			180764	5/12/2016	1,945.27	2241	6/3/2016						
1281	1305	5/11/2016	66593	5/6/2016	SERVICE CICLOP	1,056.98			AIHCB	reparatii auto	GAGIU VASILE	6/6/2016			180763	5/14/2016	1,056.98	2241	6/3/2016						
1282	1304	5/11/2016	66594	5/6/2016	SERVICE CICLOP	3,426.83			AIHCB	reparatii auto	GAGIU VASILE	6/6/2016			180767	5/13/2016	3,426.83	2241	6/3/2016						
1283	1303	5/11/2016	20110224061	5/3/2016	MAC DONALD HUMFREY	12,000.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	6/3/2016			181762	5/23/2016	12,000.00	68	6/1/2016						
1284	1302	5/11/2016	160617	5/2/2016	SECURITY 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	firusa medicala	MICU LUMINITA	5/25/2016			180631	5/13/2016	271.20	2039	5/20/2016						
1286	1316	5/12/2016	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	MISAT	599.20			AIHCB	lucrari	PANDELE NICU	6/10/2016			181794	5/24/2016	599.20	2280	6/8/2016						
1289	1321	5/12/2016	1201601395B1	5/5/2016	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	5/10/2016	SERVICE CICLOP	3,282.46			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181004	5/17/2016	3,282.46	2277	6/8/2016						
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CICLOP	1,988.63			AIHCB	reparatii auto	GAGIU VASILE	6/10/2016			181008	5/17/2016	1,988.63	2277	6/8/2016						
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016			182288	5/30/2016	952.00	2211	6/1/2016						
1297	1313	5/12/2016	48278	5/12/2016	CHEMOFIN PRODCOM	1,499.76			AIHCB	cearceaf hartie	MICU LUMINITA	6/12/2016			181155	5/18/2016	1,499.76	2302	6/9/2016						
1298	1312	5/12/2016	6201603752	4/26/2016	POLARIS M HOLDING FILIALA EFORI	438.23			AIHCB	deseuri sarille	TOMA ADRIAN	5/15/2016			180936	5/16/2016	438.23	2025	5/19/2016						
1299	1311	5/12/2016	9967531	5/3/2016	ASOCIATIA AEROPORTURILOR DIN R	5,386.00			AIHCB	cotizatie membru	TANASOIU SORINA	6/3/2016			181952	5/25/2016	5,386.00	2150	5/31/2016						
1300	1331	5/13/2016	4891	4/30/2016	DNATA CATERING	401.67			AIHCB	produse catering	APOSTOL MIOARA	5/30/2016			184130	6/15/2016	401.67	2493	6/24/2016						
1301	1330	5/13/2016	4890	4/30/2016	DNATA CATERING	449.63			AIHCB	produse catering	APOSTOL MIOARA	5/30/2016			184131	6/15/2016	449.63	2493	6/24/2016						
1302	1329	5/13/2016	3	5/13/2016	CECCARI	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	2278	6/8/2016						
1304	1327	5/13/2016	3079	5/4/2016	MHA ACTIV SYSTEM	113,085.00			AIHCB	servicii operare sis	FLOREA VALERIU	6/4/2016			181638	5/23/2016	113,085.00	2226	6/3/2016						
1305	1324	5/13/2016	10868359	4/29/2016	LA FANTANA	926.17			AIHCB	apa, bidoane	MICU LUMINITA	5/29/2016			181159	5/18/2016	926.17	2074	5/25/2016						
1306	1325	5/13/2016	10868360	4/29/2016	LA FANTANA	11,055.57			AIHCB	apa, bidoane	MICU LUMINITA	5/29/2016			181158	5/18/2016	11,055.57	2074	5/25/2016						
1307	1326	5/13/2016	2502796	5/6/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	5/31/2016			180998	5/17/2016	870.84	2078	5/25/2016						
1308	1348	5/16/2016	1043	5/16/2016	FARMACIA LABORATOR ORIZONT	810.00			AIHCB	produse medicale	MICU LUMINITA	5/31/2016			181162	5/18/2016	810.00	2072	5/25/2016						
1309	1347	5/16/2016	20160091	5/9/2016	ATSA INDUSTRY	15,718.06			AIHCB	piese	POPA FLORIAN	6/9/2016			182563	6/1/2016	15,718.06	2255	6/6/2016						
1310	1346	5/16/2016	20160092	5/9/2016	ATSA INDUSTRY	33,046.37			AIHCB	piese	POPA FLORIAN	6/9/2016			182569	6/1/2016	33,046.37	2255	6/6/2016						
1311	1345	5/16/2016	20160093	5/9/2016	ATSA INDUSTRY	27,765.34			AIHCB	piese,manopera	POPA FLORIAN	6/9/2016			182568	6/1/2016	27,765.34	2255	6/6/2016						
1312	1344	5/16/2016	91812281	5/13/2016	IATA	2,887.75			AIHCB	airport financial re	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 re	PETRESCU ANCA	6/13/2016			181952	5/25/2016	2,887.75	70	6/1/2016						
1314	1342	5/16/2016	70000498911	5/4/2016	UPC ROMANIA	1,650.91			AIHCB	abonament	TOMA ADRIAN	5/19/2016			182356	5/30/2016	1,650.91	2216	6/1/2016						
1315	1341	5/16/2016	160202197	5/12/2016	UTI GRUP	583.23			AIHCB	reparatii	ROTARU SORIN	6/11/2016			181650	5/23/2016	583.23	2279	6/8/2016						
1316	1340	5/16/2016	160202227	5/13/2016	UTI GRUP	2,088,335.43			AIHCB	stornare	ROTARU SORIN	6/13/2016	ANULAT												
1317	1339	5/16/2016	160202228	5/13/2016	UTI GRUP	2,092,557.77			AIHCB	servicii	ROTARU SORIN	6/1/2016	ANULAT												
1318	1338	5/16/2016	30483	4/30/2016	SERVICII SALUBRITATE BUCURESTI	1,417.88			AIHCB	servicii	VOICULESCU GHEORGHE	5/30/2016			182152	5/26/2016	1,417.88	2152	5/31/2016						
1319	1337	5/16/2016	1987	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00			AIHCB	onorariu	PODEA BOGDAN	5/20/2016			183141	6/6/2016	2,400.00	2273	6/8/2016						
1320	1336	5/16/2016	1988	5/13/2016	CABINET INDIVIDUAL AC POP	10,800.00			AIHCB	onorariu	PODEA BOGDAN	5/20/2016			183139	6/6/2016	10,800.00	2273	6/8/2016						
1321	1335	5/16/2016	1989	5/13/2016	CABINET INDIVIDUAL AC POP	18,881.94			AIHCB	onorariu	PODEA BOGDAN	5/20/2016			183139	6/6/2016	18,881.94	2273	6/8/2016						
1322	1334	5/16/2016	1990	5/13/2016	CABINET INDIVIDUAL AC POP	53,948.40			AIHCB	onorariu	PODEA BOGDAN	5/20/2016													
1323	1333	5/16/2016	4030163	5/13/2016	HAPPY TOUR	13,475.00			AIHCB	deplasare externa	ULMEANU MIHAELA	5/13/2016			181086	5/17/2016	13,475.00	2030	5/19/2016						
1324	1332	5/16/2016	161866	5/11/2016	AUTORITATEA AERONAUTICA CIVIL	529,904.95			AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/20/2016			181297	5/18/2016	529,904.95	2292	6/8/2016						
1325		5/16/2016	1042	5/16/2016	FARMACIA LABORATOR ORIZONT	2,619.86			AIHCB	medicamente	MICU LUMINITA	5/31/2016			181160	5/18/2016	2,619.86	2072	5/25/2016						
1326	1350	5/17/2016	83789	5/5/2016	MEDIA SAT	1,617.08			AIHCB	internet	DARLA VASILE	6/17/2016			181577	5/20/2016	1,617.08	2456	6/14/2016						
1327	1351	5/17/2016	13906	5/13/2016	SMART CHOICE	326.40			AIHCB	toner	MICU LUMINITA	6/12/2016			181587	5/20/2016	326.40	2303	6/9/2016						
1328	1352	5/17/2016	147	5/10/2016	BEI VASILE NICOLETA	60.00			AIHCB	cheltuieli executa	PODEA BOGDAN	6/10/2016			183591	6/9/2016	60.00	2448	6/13/2016						
1329	1353	5/17/2016	3391154	5/1/2016	TELEKOM ROMANIA COMMUNICAT	1,254.64			AIHCB	telefonie	PAUNESCU CARMEN	6/30/2016			181575	5/20/2016	1,254.64	2589	6/27/2016						
1330	1354	5/17/2016	3663925	5/6/2016	TELEKOM ROMANIA COMMUNICAT	293.32			AIHCB	telefonie	TOMA ADRIAN	5/30/2016			181646	5/23/2016	293.32	2076	5/25/2016						
1331	1355	5/17/2016	122	5/13/2016	IPTANA	80,668.43			AIHCB	servicii	POTORAC BOGDAN	6/13/2016													
1332	1356	5/17/2016	123	5/13/2016	IPTANA	77,622.00			AIHCB	servicii	POTORAC BOGDAN	6/13/2016			183298	6/7/2016	77,622.00	2466	6/15/2016						
1333	1349	5/17/2016	16802126	5/16/2016	BIROUL ROMAN DE METROLOGIE 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 DAN CONSTANTA	1,080.00			AIHCB	test pupinel	MICU LUMINITA	5/24/2016			181972	5/25/2016	1,080.00	2140	5/30/2016						
1335	1358	5/18/2016	5478	5/13/2016	ROM TOUR IMPEX	567.00			AIHCB	servicii spalatorie	TOMA ADRIAN	6/13/2016			181642	5/23/2016	567.00	2464	6/15/2016						
1336	1359	5/18/2016	5477	5/5/2016	ROM TOUR IMPEX	1,052.60			AIHCB	servicii spalatorie	TOMA ADRIAN	6/5/2016			181640	5/23/2016	1,052.60	2464	6/15/2016						
1337	1370	5/18/2016	1361	5/11/2016	ADMINISTRATIA NATIONALA APELE	5,817.42			AIHCB	suspensii apa	ROTARU SORIN	6/10/2016			182155	5/26/2016	5,817.42	2282	6/8/2016						
1338	1369	5/18/2016	31101	5/16/2016	MEDICAL PLANET	130.00			AIHCB	set steril	MICU LUMINITA	6/16/2016			181955	5/25/2016	130.00	2316	6/13/2016						
1339	1367	5/18/2016	161988	5/17/2016	AUTORITATEA AERONAUTICA CIVIL	26.66			AIHCB	supraveghere med	CAPOTA ION	5/20/2016													
1340	1368	5/18/2016	161987	5/17/2016	AUTORITATEA AERONAUTICA CIVIL	1,397,346.08			AIHCB	supraveghere med	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	7833	4/29/2016	ROFCO BUCURESTI	34,076.74			AIHCB	chirie copiatoare	DARLA VASILE	5/18/2016			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 mains	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	10564	5/16/2016	GLOBAL PRINT BDV	5,100.00			AIHCB	revista	TANASOIU SORINA	6/16/2016			181954	5/25/2016	5,100.00	2319	6/13/2016						
1348	1372	5/19/2016	161000211	4/29/2016	UTI GRUP	2,088,335.43			AIHCB	servicii exploatare	STOICA TIBERIU	4/29/2016													
1349	1371	5/19/2016	160202266	5/17/2016	UTI GRUP	25,774.00			AIHCB	inlocuire lampi ba	STOICA TIBERIU	6/16/2016			181648	5/23/2016	25,774.00	2318	6/13/2016						
1350	1373	5/19/2016	161000212	4/29/2016	UTI GRUP	2,081,572.97			AIHCB	servicii exploatare	STOICA TIBERIU	4/29/2016			181643	5/23/2016	2,081,572.97	2080	5/25/2016						
1351	1384	5/19/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00			AIHCB	effective commun	ULMEANU MIHAELA	5/19/2016													
1352	1383	5/19/2016	116776	5/17/2016	MADAI	2,730.00			AIHCB	manual	MICU LUMINITA	6/1/2016			181971	5/25/2016	2,730.00	2142	5/30/2016						
1353	1379	5/19/2016	66656	5/17/2016	SERVICE CICLOP	1,426.98			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181654	5/23/2016	1,426.98	2458	6/14/2016						
1354	1378	5/19/2016	66655	5/17/2016	SERVICE CICLOP	2,285.27			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181655	5/23/2016	2,285.27	2458	6/14/2016						
1355	1377	5/19/2016	66654	5/17/2016	SERVICE CICLOP	1,006.80			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181653	5/23/2016	1,006.80	2317	6/13/2016						
1356	1376	5/19/2016	66653	5/17/2016	SERVICE CICLOP	1,006.92			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181651	5/23/2016	1,006.92	2317	6/13/2016						
1357	1382	5/19/2016	2180120160O9	5/17/2016	ROMPREST SERVICE	62,244.67			AIHCB	intretinere si repa	RADULESCU FLOREA	6/2/2016			182477	5/31/2016	62,244.67	2479	6/24/2016						
1358	1381	5/19/2016	39071	5/16/2016	ROMATSA	23.62			AIHCB	penalitati	MUSTEA DANIELA	6/16/2016													
1359	1376	5/19/2016	4668	5/18/2016	BOGRAVE ADVERTISING	81.56			AIHCB	hartie printata	MICU LUMINITA	5/18/2016			181956	5/25/2016	81.56	2148	5/31/2016						
1360	1380	5/19/2016	3468413	5/6/2016	ENEL ENERGIE	1,230.84			AIHCB	energie electrica	TOMA ADRIAN	5/16/2016			181652	5/23/2016	1,230.84	2077	5/25/2016						
1361	1374	5/19/2016	160012	5/19/2016	TEHCON EDILITARE&INFRASTRUCTI	1,553,264.38			AIHCB	lucrari	RADULESCU FLOREA	6/19/2016			182183	5/26/2016	1,553,264.38	2145.2146	6/26/2016						
1362	1390	5/19/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00			AIHCB	effective commun	ULMEANU MIHAELA	5/19/2016													
1363	1389	5/19/2016	10007062	5/16/2016	ROMPREST SERVICE	4,064.26			AIHCB	deseuri textile	RADULESCU FLOREA	6/15/2016			182478	5/31/2016	4,064.26	2314	6/13/2016						
1364	1388	5/19/2016	7113021	5/18/2016	RO BO IMPORT EXPORT	310.80			AIHCB	servetele dezinfec	MICU LUMINITA	6/17/2016			182158	5/26/2016	310.80	2460	6/14/2016						
1365	1387	5/19/2016	8005398	5/18/2016	TEHNICO DENT	13.00			AIHCB	solutie dentara	MICU LUMINITA	6/18/2016			181959	5/25/2016	13.00	2457	6/14/2016						
1366	1386	5/19/2016	1010327	5/18/2016	TEHNICAL DENT	444.02			AIHCB	consumabile med	MICU LUMINITA	5/18/2016			181960	5/25/2016	444.02	2457	6/14/2016						
1367	1385	5/19/2016	30585	5/19/2016	PLURIDENT COMEXIM	1,150.53			AIHCB	consumabile med	MICU LUMINITA	6/18/2016			182156	5/26/2016	1,150.53	2465	6/15/2016						
1368	1395	5/20/2016	3016809	5/18/2016	NOVONIR GRUP	3,891.69			AIHCB	piese	MICU LUMINITA	6/1/2016			181964	5/25/2016	3,891.69	2141	5/30/2016						
1369	1394	5/20/2016	72180	5/19/2016	VALMIR SERVICE	2,952.00			AIHCB	role hartie	MICU LUMINITA	6/3/2016			182255	5/30/2016	2,952.00	2213	6/1/2016						
1370	1393	5/20/2016	26	5/20/2016	TEMA FOOD	500.00			AIHCB	mix ciocolata	MICU LUMINITA	6/19/2016			181995	5/24/2016	500.00	2092	5/26/2016						
1371	1392	5/20/2016	398	5/20/2016	AUTO BAX SERVICES	6,858.00			AIHCB	silei mobil	MICU LUMINITA	6/20/2016			182159	5/25/2016	6,858.00	2468	6/15/2016						
1372	1391	5/20/2016	99921	5/11/2016	RADET	154.02			AIHCB	incalzire,apa calda	JERNOIU EMIL	5/26/2016													
1373	1392	5/23/2016	2190120160I0	5/20/2016	ROMPREST SERVICE	35,170.91			AIHCB	materiale	RADULESCU FLOREA	6/5/2016			182480	5/31/2016	35,170.91	2222	6/3/2016						
1374	1402	5/23/2016	721824015	5/20/2016	DANTE INTERNATIONAL	2,999.99			AIHCB	telefon	MICU LUMINITA	5/20/2016					2,999.99	2022	5/19/2016						
1375	1398	5/23/2016	85449	5/16/2016	SEDONA ALM	1,680.00			AIHCB	service	DARLA VASILE	5/16/2016			182676	6/2/2016	1,680.00	2254	6/6/2016						
1376	1399	5/23/2016

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016			183355	6/7/2016	3,842.51	2521	6/24/2016			
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	3,190.47			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016			183363	6/7/2016	3,190.47	2521	6/24/2016			
1434	1457	5/30/2016	31249	5/27/2016	MEDICAL PLANET	135.00			AIHCB	aleza	MICU LUMINITA	6/27/2016			183360	6/8/2016	135.00	2483	6/24/2016			
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49			AIHCB	motorina	MICU LUMINITA	6/25/2016			182722	6/2/2016	158,116.49	2502	6/24/2016			
1436	1459	5/30/2016	407	5/23/2016	AUTO BAX SERVICES	500.00			AIHCB	filtru combustibil	MICU LUMINITA	6/23/2016			183755	6/10/2016	500.00	2484	6/24/2016			
1437	1460	5/30/2016	48334	5/26/2016	VICTRA EUROLIFT SERVICE	529.92			AIHCB	servicii si reparatii	LITOI BOGDAN	6/10/2016			184007	6/13/2016	529.92	2472	6/15/2016			
1438	1467	5/31/2016	11604352	5/30/2016	MIDOCAR	3,814.20			AIHCB	piese auto	GAGIU VASILE	6/30/2016										
1439	1468	5/31/2016	1259	5/27/2016	TRANSENERGO COM	14,578.58			AIHCB	regularizare certif	ROTARU SORIN	6/29/2016			183614	6/8/2016	14,578.58	2523	6/24/2016			
1440	1466	5/31/2016	720	5/9/2016	SMART CONTROL	3,896.33			AIHCB	servicii	IONESCU GHEORGHE	6/9/2016			183387	6/8/2016	3,896.33	2307	6/13/2016			
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONA	4,387.50			AIHCB	servicii	PETRESCU ANCA	6/27/2016										
1442	1464	5/31/2016	225107	5/6/2016	INES GROUP	1,566.73			AIHCB	internet	DARLA VASILE	5/20/2016			183590	6/9/2016	1,566.73	2453	6/13/2016			
1443	1463	5/31/2016	2168548	5/25/2016	LIMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN	6/24/2016										
1444	1462	5/31/2016	2168544	5/25/2016	LIMOROM	81,183.54			AIHCB	scolarizare person	ILIE SERBAN	6/24/2016			183386	6/8/2016	81,183.54	2505	6/24/2016			
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96			AIHCB	modernizare echi	ROTARU SORIN	6/26/2016			184539	6/23/2016	664,803.96	2584	6/27/2016			
1446	1471	6/1/2016	140104	5/26/2016	MEDICOMPLEX	1,135.54			AIHCB	revizie tehnica	CAREY MONICA	6/26/2016			183391	6/8/2016	1,135.54	2498	6/24/2016			
1447	1469	6/1/2016	100603002392	5/31/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	6/30/2016			185141	7/4/2016	1,007.59	2849	7/13/2016			
1448	1485	6/1/2016	160202582	5/31/2016	UTI GRUP	33,526.31			AIHCB	servicii	PATURCA PAUL	6/30/2016										
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33			AIHCB	curatenie	RADULESCU FLOREA	6/15/2016			184002	6/10/2016	1,072,145.33	2471	6/15/2016			
1450	1483	6/1/2016	215012016026	5/31/2016	ROMPREST SERVICE	155,081.62			AIHCB	servicii transport	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	219012016013	5/31/2016	ROMPREST SERVICE	168,665.15			AIHCB	servicii reparatii c	RADULESCU FLOREA	6/15/2016			183390	6/8/2016	168,665.15	2312	6/13/2016			
1455	1478	6/1/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	5,372.82			AIHCB	cazare	STATE ANA MARIA	6/3/2016			184020	6/13/2016	5,372.82	2473	6/15/2016			
1456	1477	6/1/2016	7	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.94			AIHCB	asistenta juridica	PREOTEASA RAMONA	6/11/2016			183136	6/6/2016	34,106.94	2274	6/8/2016			
1457	1476	6/1/2016	1139283	5/30/2016	TIPOGRAFIA REAL	1,728.00			AIHCB	plicuri	MICU LUMINITA	6/14/2016			184491	6/22/2016	1,728.00	2532	6/27/2016			
1458	1475	6/1/2016	2168548	5/5/2016	LIMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN	6/5/2016			183702	6/10/2016	4,980,515.22	2504	6/24/2016			
1459	1474	6/1/2016	20161108	5/31/2016	MIRA TELECOM	3,086.08			AIHCB	servicii mentenan	DARLA VASILE	5/31/2016			184126	6/14/2016	3,086.08	2527	6/27/2016			
1460	1473	6/1/2016	6139544	5/26/2016	CHEQUE DEJEUNER ROMANIA	99,075.30			AIHCB	tichete cadou	MICU LUMINITA	5/28/2016										
1461	1472	6/1/2016	1462	5/31/2016	CRISMIN AND CO SISTEME DE TELE	3,905.32			AIHCB	mentenanta	TOMA ADRIAN	6/30/2016			182758	6/2/2016	3,905.32	2780	7/11/2016			
1462	1471	6/1/2016	100603002393	5/31/2016	ROMPREST SERVICE	6,394.32			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	6/30/2016			185142	7/9/2016	6,394.32	2849	7/13/2016			
1463	1486	6/2/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35			AIHCB	servicii spalatorie	TOMA ADRIAN	7/2/2016			183138	6/6/2016	1,083.35	2592	6/27/2016			
1464	1487	6/2/2016	249	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81			AIHCB	servicii	BALANESCU EUSTATIU	7/2/2016						2605, 2606	6/30/2016			
1465	1488	6/2/2016	9967589	6/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,386.00			AIHCB	cotizatie membru	TANASOIU SORINA	7/1/2016										
1466	1489	6/2/2016	10423	5/31/2016	DNATA CATERING	542.00			AIHCB	consumatie restau	APOSTOL MIOARA	6/30/2016			184124	6/15/2016	542.00	2493	6/24/2016			
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2001	15,849.67			AIHCB	reparatie	POPA FLORIAN	6/27/2016			184382	6/17/2016	15,849.67	2520	6/24/2016			
1468	1492	6/2/2016	9196	5/27/2016	TEHNOPREST 2001	42,176.90			AIHCB	reparatie	POPA FLORIAN	6/27/2016			184383	6/17/2016	42,176.90	2520	6/24/2016			
1469	1492	6/2/2016	13017	5/31/2016	BLUPARTY	2,878.80			AIHCB	servicii	TANASOIU SORINA	6/9/2016			183140	6/6/2016	2,878.80	2285	6/8/2016			
1470	1493	6/2/2016	162096	5/24/2016	AUTORITATEA AERONAUTICA CIVIL	63,354.11			AIHCB	controlul calitatii	VOINOPOL MIRCEA	6/10/2016			183303	6/7/2016	63,354.11	2305	6/9/2016			
1471	1494	6/2/2016	5000506	5/26/2016	OK SERVICE CORPORATION	31,925.00			AIHCB	taxa curs	PETRESCU ANCA	6/8/2016										
1472	1495	6/2/2016	4787595	5/20/2016	TELEKOM ROMANIA COMMUNICAT	29,381.46			AIHCB	abonament	PAUNESCU CARMEN	6/13/2016			183137	6/6/2016	29,381.46	2286	6/8/2016			
1473	1496	6/2/2016	91812307	5/13/2016	INTERNATIONAL AIR TRANSPORT AS	1,700.00	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016										
1474	1497	6/2/2016	91812306	5/13/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016										
1475	1498	6/2/2016	91812308	5/13/2016	INTERNATIONAL AIR TRANSPORT AS	1,700.00	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016										
1476	1499	6/2/2016	91812281	5/13/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016										
1477	1500	6/2/2016	4032	6/2/2016	ROMPREST SECURITY	357,847.20			AIHCB	servicii paza	PAUNA RAZVAN	6/17/2016			183588	6/9/2016	357,847.20	2452	6/13/2016			
1478	1501	6/2/2016	1998	6/1/2016	EMP TRADE	8,771.65			AIHCB	garantie buna exe	ROTARU SORIN	7/1/2016				6/27/2016	8,771.65	2602	6/30/2016			
1479	1502	6/2/2016	1997	6/1/2016	EMP TRADE	201,747.86			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/27/2016	201,747.86	2601	6/30/2016			
1480	1503	6/2/2016	1996	6/1/2016	EMP TRADE	149,943.04			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	149,943.04	2613	6/30/2016			
1481	1504	6/2/2016	30687	5/31/2016	SERVICIUL 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	7/1/2016			183294	6/7/2016	1,800.00	2296	6/9/2016			
1483	1506	6/2/2016	66798	5/31/2016	SERVICE CICLOP	1,997.28			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183361	6/7/2016	1,997.28	2593	6/27/2016			
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CICLOP	2,534.23			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183359	6/7/2016	2,534.23	2593	6/27/2016			
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CICLOP	2,937.28			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183356	6/7/2016	2,937.28	2593	6/27/2016			
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CICLOP	1,125.18			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183357	6/7/2016	1,125.18	2593	6/27/2016			
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CICLOP	1,584.44			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183352	6/7/2016	1,584.44	2593	6/27/2016			
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CICLOP	2,933.87			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183364	6/7/2016	2,933.87	2593	6/27/2016			
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CICLOP	2,032.77			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183365	6/7/2016	2,032.77	2593	6/27/2016			
1490	1513	6/2/2016	66819	6/1/2016	SERVICE CICLOP	3,140.86			AIHCB	reparatii auto	GAGIU VASILE	7/1/2016				6/24/2016	3,140.86	2607	6/30/2016			
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CICLOP	1,623.87			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183643	6/8/2016	1,623.87	2593	6/27/2016			
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CICLOP	815.56			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183666	6/8/2016	815.56	2593	6/27/2016			
1493	1516	6/2/2016	11604405	5/31/2016	SERVICE CICLOP	3,607.49			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183751	6/9/2016	3,607.49	2596	6/27/2016			
1494	1517	6/2/2016	3082	6/1/2016	MHA ACTIV SYSTEM	113,689.80			AIHCB	servicii operare so	FLOREA VALERIU	7/1/2016				6/14/2016	113689 4/5	2615	6/30/2016			
1495	1527	6/3/2016	11604380	5/31/2016	MIDOCAR	3,814.20			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016										
1496	1526	6/3/2016	160734	6/1/2016	SECURIT FORCE	230,655.17			AIHCB	servicii paza	PAUNA RAZVAN	7/1/2016				6/22/2016	230,655.17	2612	6/30/2016			
1497	1525	6/3/2016	3019	6/1/2016	MB TELECOM LTD	19,489.68			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	19,489.68	2620	6/30/2016			
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	243,621.00	2620	6/30/2016			
1499	1523	6/3/2016	3020	6/1/2016	MB TELECOM LTD	52,944.36			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	52,944.36	2620	6/30/2016			
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	8,662.08	2620	6/30/2016			
1501	1521	6/3/2016	3031	6/3/2016	MB TELECOM LTD	4,883.33			AIHCB	abonament	ROTARU SORIN	7/3/2016				6/9/2016	4,883.33	2620	6/30/2016			
1502	1520	6/3/2016	20160219004	6/1/2016	MAC DONALD HUMFREY	9,230.00			AIHCB	sac system operat	FLOREA VALERIU	7/1/2016						78	6/30/2016			
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,648.37			AIHCB	consumabile biro	MICU LUMINITA	6/25/2016			183703	6/10/2016	15,648.37	2499	6/24/2016			
1504	1518	6/3/2016	75309	5/31/2016	EVIDENT GROUP	10,586.82			AIHCB	consumabile biro	MICU LUMINITA	6/26/2016			183757	6/10/2016	10,586.82	2516	6/24/2016			
1505	1531	6/3/2016	1993	6/1/2016	CABINET INDIVIDUAL AC POP	10,827.60			AIHCB	onorariu	PODEA BOGDAN	6/8/2016			184608	6/24/2016	10,827.60	2587	6/27/2016			
1506	1530	6/3/2016	1992	6/1/2016	CABINET INDIVIDUAL AC POP	7,579.32			AIHCB	onorariu	PODEA BOGDAN	6/8/2016			184607	6/24/2016	7,579.32	2587	6/27/2016			
1507	1529	6/3/2016	72327	6/2/2016	VALMIR SERVICE	432.00			AIHCB	role hartie	MICU LUMINITA	6/17/2016			183996	6/13/2016	432.00	2476	6/15/2016			
1508	1528	6/3/2016	16M4001727	6/2/2016	EMIL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	6/17/2016				6/24/2016	3,489.60	2582	6/27/2016			
1509	1542	6/6/2016	509	6/1/2016	EURO NUCLEAR SECURITY SERVICES	9,019.48			AIHCB	garantie buna exe	ROTARU SORIN	7/12/2016						2695	7/7/2016			
1510	1541	6/6/2016	508	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207,448.14			AIHCB	abonament	ROTARU SORIN	7/12/2016						2694	7/7/2016			
1511	1540	6/6/2016	43886	6/6/2016	EURO APAVOL	161,117.90			AIHCB	canalizare	ROTARU SORIN	6/21/2016			183749	6/9/2016	161,117.90	2481	6/24/2016			
1512	1543	6/6/2016	20110224062	6/1/2016	MAC DONALD HUMFREY	12,000.00	euro		AIHCB	sac system operat	VALERIU FLOREA	7/1/2016						79	6/30/2016			
1513	1539	6/6/2016	4000024	6/6/2016	OK SERVICE CORPORATION	15,380.00			AIHCB	deplasare	PETRESCU ANCA	6/30/2016			184514	6/23/2016	15,380.00	2536	6/27/2016			
1514	1538	6/6/2016	1178	5/27/2016	THYSSENKRUPP ELEVATOR	811.07			AIHCB	intretinere platfo	ROTARU SORIN	6/26/2016			184339	6/16/2016	811.07	2508	6/24/2016			
1515	1537	6/6/2016	78092	6/2/2016	DANCO PRO COMMUNICATION	2,528.00			AIHCB	bilete avion	HARABAGIU VICTOR	7/2/2016			184004	6/13/2016	2,528.00	2473	6/15/2016			
1516	1536	6/6/2016	5869	5/27/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	5/27/2016			183756	6/9/2016	78.00	5869	6/13/2016			
1517	1535	6/6/2016	5896	6/3/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	6/3/2016			183756	6/10/2016	78.00	2459	6/14/2016			
1518	1534	6/6/2016	86302	6/1/2016	SEDONA ALM	420.00			AIHCB	contract service	TOCU BOGDAN	6/1/2016			183592	6/9/2016	420.00	2449	6/13/2016			
1519	1533	6/6/2016	60	5/31/2016	MICROSOFT ROMANIA	152,952.44			AIHCB	contract	DARLA VASILE	6/30/2016						2673	7/6/2016			
1520	1532	6/6/2016	582	6/1/2016	INC DTCI ICSI RM VALCEA	7,341.25			AIHCB	analize apa pluvia	MARTIAN VLAD	7/1/2016				6/15/2016	7,341.25	2616	6/30/2016			
1521	1563	6/7/2016	18360522	6/3/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	servicii tractari si	PAUNA RAZVAN	7/3/2016				6/14/2016	47,172.86	2619	6/30/2016			
1522	1562	6/7/2016	18360523	6/3/2016	SELECT DIPLOMATIC GROUP	23,190.14			AIHCB	abonament	PAUNA RAZVAN	7/3/2016				6/14/2016	23,190.14	2619	6/30/2016			
1523	1544	6/7/2016	16802146	6/6/2016	BIROUL ROMAN DE METROLOGIE LE	908.54			AIHCB	verificare metrolo	ZARA RADU	7/6/2016			16802146	6/8/2016	908.54	2451	6/13/2016			
1524	1561	6/7/2016	2150160011	6/6/2016	ROMPREST SERVICII INTEGRATE	172,744.08			AIHCB	servicii curatenie	ZARA RADU	7/6/2016						2649	7/4/2016			
1525	1560	6/7/2016	2160160002	6/6/2016	ROMPREST SERVICII INTEGRATE	65,342.63			AIHCB	servicii curatenie	ZARA RADU	7/6/2016						2649	6/9/2016			
1526	1559	6/7/2016	160202553	5/31/2016	UTI GRUP	2,099,279.79			AIHCB	servicii	ROTARU SORIN	6/30/2016						2533	7/7/2016			
1527	1558	6/7/2016	160202732	6/6/2016	UTI GRUP	262,945.75			AIHCB	servicii	ROTARU SORIN	7/6/2016						2650	7/4/2016			
1528	1557	6/7/2016	160202733	6/6/2016	UTI GRUP	968,722.46			AIHCB	servicii	ROTARU SORIN	7/6/2016						2651	7/4/2016			
1529	1556	6/7/2016	86504	6/6/2016	SEDONA ALM	10.00			AIHCB	set pinioane	MICU LUMINITA	6/6/2016			183593	6/9/2016	10.00	2449	6/13/2016			
1530	1564	6/7/2016	486	5/25/2016	IMART	1,161.29			AIHCB	servicii	TANASOIU SORINA	7/15/2016			183288	6/7/2016	1,161.29	2297	6/8/2016			
1531	1555	6/7/2016	10472243	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			183761	6/10/2016	545,689.55	2597	6/27/2016			
1535	1550	6/7/2016	75365	6/3/2016	G4S SECURE SOLUTIONS	47,139.84			AIHCB	servicii paza	PAUNA RAZVAN	6/21/2016			184369	6/16/2016	47,139.84	2497	6/24/2016			
1536	1549	6/7/2016	1607046	6/3/2016	BUSINESS PLUS	38,972.00			AIHCB	bilete avion	PETRESCU ANCA	6/10/2016			183704	6/10/2016	38,972.00	2461	6/14/2016			
1537	1548	6/7/2016	1011	6/6/2016	MALCO AUTO TRUCK PARTS IMPEX	2,666.58			AIHCB	girofar	MICU LUMINITA	7/6/2016						2653	7/4/2016			
1538	1547	6/7/2016	641	6/1/2016	SITA INFORMATION NETWORKING C	700,771.34			AIHCB	servicii	CRETEANU MIHAI	7/1/2016				6/14/2016	700,771.34	2617	6/30/2016			
1539	1546	6/7/2016	75366	6/6/2016	G4S SECURE SOLUTIONS	28,100.88			AIHCB	servicii paza	PAUNA RAZVAN	6/21/2016			184338	6/16/2016	28,100.88	2497	6/24/2016			
1540	1545	6/7/2016	11777	6/6/2016	COFFEE EXPERT	1,079.10			AIHCB	cafea	MICU LUMINITA	7/7/2016						2661	7/6/2016			
1541	1568	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00			AIHCB	medicina munci	CAREY MONICA	5/31/2016			183596	6/9/2016	9,855.00	2595	6/27/2016			
1542	1567	6/7/2016	7237628	5/31/2016	MED LIFE	96,632.16			AIHCB	servicii medicale	CAREY MONICA	6/30/2016			183595	6/9/2016	96,932.16	2595	6/27/2016			
1543	1566	6/7/2016	7237902	5/31/2016	MED LIFE	2,759.40			AIHCB	medicina munci	CAREY MONICA	5/31/2016			183607	6/9/2016	2,759.40	2595	6/27/2016			
1544	1565	6/7/2016	14633	5/31/2016	TAROM	4,469.76			AIHCB	permise transport	BLAJ MIHAELA	6/30/2016			184603	6/24/2016	4,469.76	2586	6/27/2016			
1545	1589	6/8/2016	1152	6/1/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	7/1/2016										
1546	1588	6/8/2016	20160641001	6/6/2016	MAC DONALD HUMFREY	13,574.00	euro		AIHCB	piese	FLOREA VALERIU	7/6/2016						81	7/6/2016			
1547	1587	6/8/2016	20160641002	6/7/2016	MAC DONALD HUMFREY	1,192.00	EURO		AIHCB	piese	FLOREA VALERIU	7/7/2016						80	7/6/2016			
1548	1586	6/8/2016	2003	6/7/2016	EMP TRADE	82,613.46			AIHCB	computer assy de	ROTARU SORIN	7/6/2016						2652	7/4/2016			
1549	1585	6/8/2016	6SA006024	5/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	6/30/2016			184142	6/14/2016	230.40	2526	6/27/2016			
1550	1584	6/8/2016	6SA006023	5/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	6/30/2016			184127	6/14/2016	230.40	2526	6/27/2016			
1551	1583	6/8/2016	79006	5/31/2016	ROPECO BUCURESTI	27,089.28			AIHCB	chirie copiatoare	DARLA VASILE	6/30/2016			184485	6/22/2016	27,089.28	2530	6/27/2016			
1552	1582	6/8/2016	160202738	6/7/2016	UTI GRUP	27,938.58			AIHCB	servicii intretiner	ROTARU SORIN	7/7/2016										
1553		6/8/2016	160202737	6/7/2016	UTI GRUP	33,526.31			AIHCB	stornare	ROTARU SORIN	6/7/2016										
1554	1581	6/8/2016	78987	5/31/2016	ROPECO BUCURESTI	432.37			AIHCB	abonament	TOCU BOGDAN	6/30/2016			184011	6/13/2016	432.37	2600	6/27/2016			
1555	1580	6/8/2016	1251	6/6/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	STOICA TIBERIU	6/21/2016			184611	6/23/2016	482,420.23	2583	6/27/2016			
1556	1579	6/8/2016	1252	6/6/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	STOICA TIBERIU	7/6/2016			184584	6/23/2016	50,880.00	2583	6/27/2016			
1557	1576	6/8/2016	11848	6/7/2016	COFFEE EXPERT	539.55			AIHCB	cafea	MICU LUMINITA	7/7/2016						2661	7/6/2016			
1558	1574	6/8/2016	11846	6/7/2016	COFFEE EXPERT	359.70			AIHCB	cafea	MICU LUMINITA	7/7/2016						2661	7/6/2016			
1559	1573	6/8/2016	39095	5/31/2016	ROMATSA	20,174.59			AIHCB	servicii telecomun	PAUNESCU CARMEN	7/5/2016				6/15/2016	20,174.59	2622	6/30/2016			
1560	1572	6/8/2016	39094	5/31/2016	ROMATSA	21,270.23			AIHCB	servicii telecomun	PAUNESCU CARMEN	7/5/2016				6/15/2016	21,270.23	2622	6/30/2016			
1561	1570	6/8/2016	39088	5/31/2016	ROMATSA	1,814.35			AIHCB	servicii telecomun	GO

1611	1627	6/14/2016	6201603927	5/31/2016	POLARIS M HOLDING FILIALA EFORI	403.86			AIHCB	colectat deseuri	TOMA ADRIAN	6/15/2016			184137	6/15/2016	403.86	2494	6/24/2016			
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT BDV	5,115.36			AIHCB	revista	TANASOIU SORINA	7/13/2016			184373	6/17/2016	5,115.36	2702	7/7/2016			
1613	1641	6/14/2016	28558003	6/7/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	6/30/2016			184371	6/16/2016	870.84	2528	6/27/2016			
1614	1640	6/14/2016	5592259	6/1/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72			AIHCB	abonament	PAUNESCU CARMEN	8/1/2016				6/16/2016	1,269.08	2614	6/30/2016			
1615	1639	6/14/2016	468	6/9/2016	PKF CONSTRUCT	121,190.94			AIHCB	servicii intretinere	LAZAR MIHAI	7/9/2016						2658	7/6/2016			
1616	1643	6/14/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00			AIHCB	cazare	PETRESCU ANCA	6/21/2016			184375	6/16/2016	33,348.00	2496	6/24/2016			
1617		6/14/2016	5930	6/10/2016	OTOPRINT	234.00			AIHCB	carti de vizita	MICU LUMINITA	7/10/2016						2643	6/30/2016			
1618	1651	6/16/2016	3038	6/14/2016	MB TELECOM LTD	300,350.63			AIHCB	mostre	ROTARU SORIN	7/14/2016			188136	7/12/2016	300,350.63	2899	7/14/2016			
1619	1650	6/16/2016	160202810	6/14/2016	UTI GRUP	666,559.70			AIHCB	modernizare echi	ROTARU SORIN	7/14/2016			184558	6/23/2016	666,559.70	2785	7/11/2016			
1620	1649	6/16/2016	160202781	6/10/2016	UTI GRUP	69,072.43			AIHCB	reparatii	ROTARU SORIN	7/10/2016										
1621	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	27,938.58			AIHCB	stornare	ROTARU SORIN	6/14/2016										
1622	1647	6/16/2016	160202815	6/14/2016	UTI GRUP	28,024.80			AIHCB	reparatii	ROTARU SORIN	7/14/2016			184849	6/28/2016	28,024.80	2786	7/11/2016			
1623	1646	6/16/2016	1162	6/10/2016	AVOCAT CIURARU,LOHAN,MANOLE	11,479.80			AIHCB	onorariu	PODEA BOGDAN	7/10/2016						2672	7/6/2016			
1624	1645	6/16/2016	122745	6/8/2016	RADET	12.84			AIBB	agent termic	PAUL PATURCA	6/23/2016										
1625	1644	6/16/2016	101298	5/25/2016	RADET	154.02			AIBB	agent termic	PAUL PATURCA	6/9/2016										
1626	1664	6/16/2016	1152	6/1/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	7/1/2016						2672	7/6/2016			
1627	1663	6/16/2016	1157	6/6/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	7/6/2016										
1628	1661	6/16/2016	5917791	6/6/2016	TELEKOM ROMANIA COMMUNICAT	335.04			AIHCB	abonament	ROTARU SORIN	6/28/2016			184489	6/22/2016	335.04	2531	6/27/2016			
1629	1660	6/16/2016	66904	6/15/2016	SERVICE CICLOP	190.91			AIHCB	reparatii	GAGIU VASILE	7/14/2016			184499	6/22/2016	190.91	2850	7/13/2016			
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CICLOP	3,291.70			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184500	6/22/2016	3,291.70	2850	7/13/2016			
1631	1658	6/16/2016	66901	6/15/2016	SERVICE CICLOP	3,485.55			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184497	6/22/2016	3,485.55	2850	7/13/2016			
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CICLOP	1,811.48			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184498	6/22/2016	1,811.48	2850	7/13/2016			
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CICLOP	629.76			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184495	6/22/2016	629.76	2850	7/13/2016			
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CICLOP	2,920.09			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184501	6/22/2016	2,920.09	2850	7/13/2016			
1635	1654	6/16/2016	66900	6/15/2016	SERVICE CICLOP	2,260.16			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184496	6/22/2016	2,260.16	2850	7/13/2016			
1636	1653	6/16/2016		6/15/2016	HEAD OFFICE EBA CONFERENCE	5,400.00	GBP		AIHCB	participare confer	STATE ANA MARIA	7/15/2016						76	6/27/2016			
1637	1652	6/16/2016	120160140131	6/1/2016	CROS CONSTRUCT	4,642.56			AIBB	inchiriere containe	IACOB CRISTIAN	6/16/2016			184484	6/22/2016	4,642.56	2529	6/27/2016			
1638	1662	6/16/2016	22501	5/13/2016	SITA INFORMATION NETWORKING	7,535.57	USD		AIHCB	servicii	DARLA VASILE	6/13/2016										
1639	1668	6/17/2016	20160363	6/16/2016	ATC&IT SOLUTIONS SRL	8,700.00			AIHCB	servicii instruire	PETRESCU ANCA	7/16/2016										
1640	1669	6/17/2016	ASSEMBLY-31-110	6/15/2016	ACI EUROPE GENERAL ASSEMBLY	1,300.00	EURO		AIHCB	curs	IORDACHE VALENTIN	7/15/2016										
1641	1667	6/17/2016	1600152	6/16/2016	TEHCON EDILITARE&INFRASTRUCTI				AIHCB	lucrari	INVESTITII	7/16/2016			184775	6/24/2016	639,370.74	2579/2580	6/24/2016			
1642	1666	6/17/2016	84608	6/2/2016	MEDIA SAT	1,625.26			AIHCB	internet	DARLA VASILE	7/17/2016			184510	6/23/2016	1,625.26	2906	7/15/2016			
1643	1665	6/17/2016	7706	6/16/2016	STOMACOM SERVICE	400.00			AIHCB	asistenta ap stom	CAREY MONICA	7/16/2016			185115	6/29/2016	400.00	2909	7/15/2016			
1644	1670	6/17/2016	225-R2016	5/31/2016	TUONOME REGISTRAR	160.00	euro		AIHCB	prelungire domen	TANASOIU SORINA	6/30/2016										
1645	1674	6/22/2016	99456	6/17/2016	REGENERSIS SRL	1,216.15			AIHCB	SERVICII	CARMEN PAUNESCU											
1646	1696	6/22/2016	99492	6/17/2016	REGENERSIS SRL	388.97			AIHCB	SERVICII	CARMEN PAUNESCU											
1647	1688	6/22/2016	160202809	6/14/2016	UTI GRUP	666,559.70			AIHCB	modernizare echi	TIBERIU STOICA	7/14/2016			184551	6/23/2016	666,559.70	2785	7/11/2016			
1648	1700	6/22/2016	4285830	6/7/2016	ENEL ENERGIE	1,709.05			AIHCB	energie electrica	TOMA ADRIAN	6/17/2016			184567	6/23/2016	1,709.05	2581	6/27/2016			
1649	1699	6/22/2016	160392777	6/15/2016	APA NOVA BUCURESTI	36,375.57			AIHCB	servicii	JERNOIU EMIL	6/30/2016						2633	6/30/2016			
1650	1698	6/22/2016	72514	6/21/2016	VALMIR SERVICE	804.60			AIHCB	role hartie	MICU LUMINITA	7/6/2016						2682	7/6/2016			
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2,952.00			AIHCB	role hartie	MICU LUMINITA	7/1/2016						2682	7/6/2016			
1652	1695	6/22/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00			AIHCB	cazare externa	DARLA VASILE	6/21/2016			ANULAT							
1653	1694	6/22/2016	145	6/16/2016	ART EXPERT	3,480.00			AIHCB	ecusoane	MICU LUMINITA	7/16/2016			184977	6/29/2016	3,480.00	2908	7/15/2016			
1654	1693	6/22/2016	5483	6/3/2016	ROM TOUR IMPEX	732.31			AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016			184585	6/23/2016	732.31	2932	7/19/2016			
1655	1692	6/22/2016	5485	6/9/2016	ROM TOUR IMPEX	610.60			AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016			184566	6/23/2016	610.60	2932	7/19/2016			
1656	1691	6/22/2016	5484	6/9/2016	ROM TOUR IMPEX	1,258.49			AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016			184582	6/23/2016	1,258.49	2932	7/19/2016			
1657	1690	6/22/2016	38978	6/8/2016	CNCAN	720.00			AIHCB	modificare autoriz	POPA FLORIN	5/12/2016						1985	5/12/2016			
1658	1689	6/22/2016	38979	6/8/2016	CNCAN	720.00			AIHCB	modificare autoriz	POPA FLORIN	5/12/2016										
1659	1687	6/22/2016	124010	6/16/2016	RADET	12.84			AIHCB	stornare	JERNOIU EMIL	7/1/2016										
1660	1686	6/22/2016	1330860	6/16/2016	OSCAR DOWNSTREAM	157,323.51			AIHCB	motorina	MICU LUMINITA	7/16/2016			184973	6/29/2016	157,323.51	2907	7/15/2016			
1661	1685	6/22/2016	66927	6/17/2016	SERVICE CICLOP	2,734.60			AIHCB	reparatii auto	GAGIU VASILE	7/17/2016			184862	6/28/2016	2,734.60	2905	7/15/2016			
1662	1684	6/22/2016	11604949	6/17/2016	MIDOCAR	2,796.34			AIHCB	piese auto	GAGIU VASILE	7/17/2016			184864	6/28/2016	2,796.34	2910	7/15/2016			
1663	1711	6/22/2016	11604944	6/17/2016	MIDOCAR	1,253.46			AIHCB	revizie aer conditi	GAGIU VASILE	7/17/2016			184866	6/28/2016	1,253.46	2910	7/15/2016			
1664	1683	6/22/2016	11604948	6/17/2016	MIDOCAR	8,333.60			AIHCB	piese auto	GAGIU VASILE	7/17/2016			184865	6/28/2016	8,333.60	2910	7/15/2016			
1665	1682	6/22/2016	11604957	6/17/2016	MIDOCAR	487.28			AIHCB	reparatii auto	GAGIU VASILE	7/17/2016			184863	6/26/2016	487.28	2910	7/15/2016			
1666	1681	6/22/2016	66921	6/16/2016	SERVICE CICLOP	3,512.96			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184860	6/26/2016	3,512.96	2905	7/15/2016			
1667	1680	6/22/2016	66919	6/16/2016	SERVICE CICLOP	1,661.02			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184861	6/28/2016	1,661.02	2905	7/15/2016			
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CICLOP	1,826.02			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184859	6/26/2016	1,826.02	2905	7/15/2016			
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CICLOP	2,450.07			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184858	6/28/2016	2,450.07	2905	7/15/2016			
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CICLOP	1,730.57			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184857	6/28/2016	1,730.57	2905	7/15/2016			
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CICLOP	2,906.77			AIHCB	reparatii auto	GAGIU VASILE	7/15/2016			184867	6/28/2016	2,906.77	2850	7/13/2016			
1672	1675	6/22/2016	19229	6/10/2016	EXPERT AKTIV GROUP	4,680.00			AIHCB	taxa curs	PREOTEASA RAMONA	6/17/2016										
1673	1673	6/22/2016	162601	6/16/2016	AUTORITATEA AERONAUTICA CIVIL	1,611,732.07			AIHCB	supraveghere mes	CAPOTA ION	6/20/2016										
1674	1672	6/22/2016	12427429	6/15/2016	VODAFONE ROMANIA	209.09			AIHCB	servicii gsm	PAUNESCU CARMEN	7/15/2016										
1675	1671	6/22/2016	5964	6/17/2016	OTOPRINT	156.00			AIHCB	carti de vizita	MICU LUMINITA	6/17/2016						2685	7/6/2016			
1676	1701	6/23/2016	1686	6/17/2016	ALCOR COMCO	818.64			AIHCB	spalat lenjerie	TOMA ADRIAN	7/23/2016			184519	6/23/2016	818.64	2903	7/14/2016			
1677	1709	6/23/2016	12450	6/10/2016	ARELCO POWER	53,793.26			AIHCB	energie electrica	ROTARU SORIN	7/12/2016						2693	7/7/2016			
1678	1708	6/23/2016	12467	6/13/2016	ARELCO POWER	1,103,713.02			AIHCB	energie electrica	ROTARU SORIN	7/15/2016			184727	6/27/2016	1,103,713.02	2853	7/13/2016			
1679	1707	6/23/2016	24521	6/14/2016	SITA SC GLOBAL INVOICE	8,041.95	USD		AIHCB	servicii mesagerie	CRETEANU MIHAI	7/14/2016										
1680	1706	6/23/2016	1193855	6/22/2016	SPRINTER 2000	6,900.00			AIHCB	genti	MICU LUMINITA	7/22/2016			184885	6/28/2016	6,900.00	2933	7/19/2016			
1681	1705	6/23/2016	66931	6/17/2016	SERVICE CICLOP	1,009.35			AIHCB	reparatii auto	GAGIU VASILE	7/17/2016			185525	7/6/2016	1,009.35	2905	7/15/2016			
1682	1704	6/23/2016	1932274	6/22/2016	F64 STUDIO	1,799.90			AIHCB	camera video	MICU LUMINITA	6/22/2016				6/28/2016	1,799.90	2470	6/15/2016			
1683	1703	6/23/2016	140149	6/14/2016	MEDICOMPLEX	660.00			AIHCB	hartie termica	MICU LUMINITA	7/14/2016			185132	7/4/2016	660.00	2782	7/11/2016			
1684	1702	6/23/2016	2190120160012	6/21/2016	ROMPREST SERVICE	31,885.70			AIHCB	materiale	ZARA RADU	7/5/2016						2656	7/6/2016			
1685	1710	6/23/2016	16M4001727	6/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	6/17/2016						2582	6/27/2016			
1686	1713	6/23/2016	235157866	5/6/2016	VODAFONE ROMANIA	13,683.29			AIHCB	telefonie	PAUNESCU CARMEN	7/5/2016						2648	7/4/2016			
1687	1712	6/23/2016	99694	6/23/2016	REGENERSIS SRL	1,122.38			AIHCB	reparatie telefon	PAUNESCU CARMEN	6/26/2016										
1688	1717	6/23/2016	4000560	6/22/2016	TAROM	5,385.24			AIHCB	incarcare cu oxige	MICU LUMINITA	7/22/2016			187924	7/11/2016	5,385.24	2931	7/19/2016			
1689	1716	6/23/2016	162675	6/22/2016	AUTORITATEA AERONAUTICA CIVIL	94,154.26			AIHCB	controlul calitatii	VOINOPOL MIRCEA	7/22/2016			186335	7/8/2016	94,154.26	2793	7/12/2016			
1690	1715	6/23/2016	40203099	6/16/2016	ROMPREST SERVICE	4,395.46			AIHCB	deseuri lemn	VOICULESCU GHEORGHE	7/16/2016										
1691	1714	6/23/2016	31	6/2/2016	FORTE ASIGURARI	36,489.77			AIHCB	rata 3	SCORTANU GHEORGHITA	7/2/2016						2677	7/6/2016			
1692	1720	6/23/2016	161	6/22/2016	IPTANA	34,741.55			AIHCB	servicii	POTORAC BOGDAN	7/22/2016										
1693	1719	6/23/2016	16401029338	6/22/2016	ROMAQUA GROUP	4,120.20			AIHCB	apa	MICU LUMINITA	7/6/2016						2647	7/4/2016			
1694	1718	6/23/2016	77160271	6/24/2016	GRADINARIU IMPORT EXPORT	11,298.36			AIHCB	set perii	MICU LUMINITA	7/24/2016										
1695	1728	6/27/2016	102152840	6/24/2016	FARMEC	118.08			AIHCB	crema maini	MICU LUMINITA	6/24/2016						2689	7/6/2016			
1696	1727	6/27/2016	16GN10046	6/9/2016	TINMAR GAS	40,519.17			AIHCB	gaz	ROTARU SORIN	7/9/2016						2657	7/6/2016			
1697	1726	6/27/2016	20160363	6/16/2016	ATC&IT SOLUTIONS SRL	8,700.00			AIHCB	servicii instruire	PETRESCU ANCA	6/23/2016						2507	6/24/2016			
1698	1725	6/27/2016	66989	6/24/2016	SERVICE CICLOP	3,435.91			AIHCB	reparatii	GAGIU VASILE	7/24/2016										
1699	1724	6/27/2016	66988	6/24/2016	SERVICE CICLOP	1,018.54			AIHCB	reparatii	GAGIU VASILE	7/24/2016										
1700	1723	6/27/2016	663	6/24/2016	INC DTCI ICSI RM VALCEA	7,523.72			AIHCB	analize apa pluvia	ROTARU SORIN	7/24/2016										
1701	1722	6/27/2016	1617	6/15/2016	STAR MULTITRADE	456.00			AIHCB	filer de calcar	MICU LUMINITA	7/15/2016										
1702	1721	6/27/2016	43841463500	6/1/2016	UPC ROMANIA	386.90			AIHCB	abonament	TOMA ADRIAN	6/30/2016						2603	6/30/2016			
1703	1730	6/27/2016	78628	6/24/2016	DANCO PRO COMMUNICATION	2,959.22			AIHCB	bilet avion extern	STATE ANA MARIA	7/24/2016						2676	7/6/2016			
1704	1729	6/27/2016	9751	6/23/2016	EXCELEXPO	1,620.00			AIHCB	suport brosuri	MICU LUMINITA	7/23/2016						2634	6/30/2016			
1705	1736	6/28/2016	1122585	6/24/2016	CORSAR ONLINE	2,868.00			AIHCB	telefon	MICU LUMINITA	7/24/2016						2684	7/6/2016			
1706	1735	6/28/2016	1140454	6/24/2016	TIPOGRAFIA REAL	1,040.94			AIHCB	bilete ordine taxi	MICU LUMINITA	7/9/2016										
1707	1732	6/28/2016	3213	6/26/2016	FLORIREX	21,800.00			AIHCB	servicii cazare si m	PETRESCU ANCA	7/3/2016										
1708	1731	6/28/2016	1689	6/23/2016	ALCOR COMCO	936.24			AIHCB	servicii spalatorie	TOMA ADRIAN	7/23/2016			184936	6/29/2016	936.24	2903	7/14/2016			
1709	1734	6/28/2016	66990	6/24/2016	SERVICE CICLOP	1,450.06			AIHCB	reparatii auto	GAGIU VASILE	7/24/2016										
1710	1738	6/28/2016	78606	6/24/2016	DANCO PRO COMMUNICATION	1,992.39			AIHCB	cazare	STATE ANA MARIA	6/30/2016						2688	7/6/2016			
1711	1737	6/28/2016	17	6/27/2016	MONEDY	1,533.00			AIHCB	lavete	MICU LUMINITA	7/27/2016										
1712	1743	6/28/2016	43841463500	6/1/2016	UPC ROMANIA	389.68			AIHCB	abonament	TOMA ADRIAN	6/30/2016				6/27/2016	389.68	2603	6/30/2016			
1713	1742	6/28/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	5,817.88			AIHCB	piese, manopera	MICU LUMINITA	7/24/2016										
1714	1741	6/28/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	29,143.37			AIHCB	piese, manopera	MICU LUMINITA	7/24/2016										
1715	1740	6/28/2016	72588	6/27/2016	VALMIR SERVICE	2,376.00			AIHCB	role hartie	MICU LUMINITA	7/12/2016						2692	7/7/2016			
1716	1739	6/28/2016	104737146	6/24/2016	RAJA	2,759.43			AIHCB	apa,canal	TOMA ADRIAN	7/9/2016						2674	7/6/2016			
1717	1738	6/28/2016	1198	6/27/2016	BIO HYGIENE	1,170.00			AIHCB	dezinfectant main	MICU LUMINITA	7/27/2016										
1718	1752	6/29/2016	4543095	6/13/2016	ENEL ENERGIE	218.32			AIHCB	energie electrica	TOMA ADRIAN	6/23/2016						2646	6/30/2016			
1719	1750	6/29/2016	728	6/7/2016	SMART CONTROL	3,910.52			AIHCB	HON	IONESCU GHEORGHE	7/7/2016										
1720	1749	6/29/2016	6076919	6/8/2016	TELEKOM ROMANIA COMMUNICAT	28,432.88			AIHCB	abonament	ROTARU SORIN	6/30/2016						2642	6/30/2016			
1721	1751	6/29/2016	2021	6/29/2016	EMP TRADE	2,353.63			AIHCB	piesa	ROTARU SORIN	7/28/2016										
1722	1748	6/29/2016	8712	6/27/2016	REGENERSIS SRL	1,216.15			AIHCB	reparatii tel	ROTARU SORIN	6/30/2016										
1723	1747	6/29/2016	4000594	6/23/2016	OK SERVICE CORPORATION	26,576.00			AIHCB	participare confer	PETRESCU ANCA	6/28/2016			188075	7/12/2016	26,576.00	2898	7/18/2016			
1724	1746	6/29/2016	5000554	6/22/2016	OK SERVICE CORPORATION	63,680.00			AIHCB	participare confer	PETRESCU ANCA	6/24/2016			188072	7/12/2016	63,680.00	2898	7/18/2016			
1725	1745	6/29/2016	5000553	6/22/2016	OK SERVICE CORPORATION	15,240.00			AIHCB	participare confer	PETRESCU ANCA	7/7/2016			188074	7/12/2016	15,240.00	2898	7/18/2016			
1726	1744	6/29/2016	5000552	6/22/2016	OK SERVICE CORPORATION	25,540.00			AIHCB	participare confer	PETRESCU ANCA	6/28/2016			188062	7/12/2016	25,540.00	2898	7/18/2016			
1727	1733	6/30/2016	5134	6/29/2016	Z&Z PIRO	31,444.80			AIHCB	mixtura asfaltica	ZARA RADU	7/29/2016										
1728	1765	6/30/2016	20147713	6/28/2016	HACKERS GRAND HOTEL	588.00	EURO		AIHCB	participare confer	PETRESCU ANCA	7/28/2016						83	7/7/2016			
1729	1764	6/30/2016	3049	6/29/2016	MB TELECOM LTD	92,313.28			AIHCB	generator raze x	ROTARU SORIN	7/29/2016										
1730	1763	6/30/2016	8718	6/28/2016	REGENERSIS SRL	388.97			AIHCB	reparatii tel	ROTARU SORIN	7/1/2016										
1731	1762	6/30/2016	8724	6/29/2016	REGENERSIS SRL	1,122.38			AIHCB	reparatii tel	ROTARU SORIN	7/2/2016										
1732	1761	6/30/2016	16035876M5	6/28/2016	RENANIA TRADE	21.60			AIHCB	stornare	MICU LUMINITA	7/19/2016			188017	7/11/2016	21.60	2901	7/14/2016			
1733	1760	6/30/2016	16035445M5	6/27/2016	RENANIA TRADE	312.54			AIHCB	materiale	MICU LUMINITA	7/17/2016			188017	7/11/2016	312.54	2901	7/14/2016			
1734	1759	6/30/2016	23399	6/29/2016	GECAD NET	1,740.00			AIHCB	program informat	CRETEANU MIHAI	7/14/2016										
1735	1758	6/30/2016	67014	6/28/2016	SERVICE CICLOP	880.52			AIHCB	reparatii auto	GAGIU VASILE	7/28/2016										
1736	1757	6/30/2016	31161	6/27/2016	CHEMOFORM ROMANIA	5,805.38			AIHCB	analize apa	TOMA ADRIAN	7/27/2016										
1737	1756	6/30/2016	7113076	6/29/2016	RO BO IMPORT EXPORT	372.96			AIHCB	materiale	MICU LUMINITA	7/29/2016										
1738	1755	6/30/2016	422	6/29/2016	HELINICK	50,400.00			AIHCB	TAG-URI	MICU LUMINITA	7/29/2016										
1739	1754	6/30/2016	31160	6/27/2016	CHEMOFORM ROMANIA	1,863.22			AIHCB	prestari serv	TOMA ADRIAN	7/27/2016										
1740	1766	7/1/2016	78684	6/28/2016	DANCO PRO COMMUNICATION	4,921.56			AIHCB	bilete avion	STATE ANA MARIA	7/19/2016						2691	7/7/2016			
1741	1767	7/1/2016	16317	6/15/2016	STAR MULTITRADE	456.00			AIHCB	filer de calcar	MICU LUMINITA	7/15/2016		ANULAT	DUBLATA							
1742	1767	7/1/2016	8	7/1/2016	CABINET DE AVOCATURA MIHAELA	30,272.61			AIHCB	asistenta juridica	PREOTEASA RAMONA	7/11/2016			188156	7/11/2016	30,272.61	2851	7/13/2016			
1743	1804	7/4/2016	16M4002087	7/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	7/16/2016			186356	7/7/2016	3,489.60	2791	7/12/2016			
1744	1802	7/4/2016	4081	7/4/2016	ROMPREST SECURITY	346,301.28			AIHCB	paza	FLOREA VALERIU	7/19/2016			188139	7/12/2016	346,301.28	2900	7/14/2016			
1745	1801	7/4/2016	10454	6/30/2016	DNATA CATERING	154.25			AIHCB	consumatie restau	APOSTOL MIOARA	7/30/2016										
1746	1800	7/4/2016	3064	7/4/2016	MB TELECOM LTD	22,841.59			AIHCB	curele	ROTARU SORIN	8/4/2016										
1747	1770	7/4/2016	1696	6/29/2016	ALCOR COMCO	1,090.80			AIHCB	spalat lenjerie	TOMA ADRIAN	7/29/2016			185305	7/5/2016	1,090.80	2903	7/14/2016			
1748	1799	7/4/2016	2150120160031	6/30/2016	ROMPREST SERVICE	1,075,666.99			AIHCB	servicii curatenie	ZARA RADU	7/15/2016			188081	7/12/2016	1,075,666.99	2854	7/13/2016			
1749	1800	7/4/2016	2150120160032	6/30/2016	ROMPREST SERVICE	155,591.00			AIHCB	transport bagaje	ZARA RADU	7/15/2016										
1750	1797	7/4/2016	2150120

1790	1823	7/6/2016	20160389	6/28/2016	ATC&IT SOLUTIONS SRL	8,400.00			AIHCB	instruire	PETRESCU ANCA	7/5/2016											
1791	1822	7/6/2016	86	7/4/2016	HERA CLEANING	6,991.39			AIHCB	servicii	TOMA ADRIAN	8/6/2016											
1792	1821	7/6/2016	2160160003	7/4/2016	ROMPREST SERVICII INTEGRATE	65,283.34			AIHCB	servicii curatenie	VOICULESCU GHEORGHE	8/4/2016											
1793	1820	7/6/2016	2150160013	7/4/2016	ROMPREST SERVICII INTEGRATE	172,513.67			AIHCB	servicii curatenie	ZARA RADU	8/4/2016											
1794	1819	7/6/2016	162819	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	6,149.30			AIHCB	verificarea period	CAPOTA ION	7/15/2016											
1795	1818	7/6/2016	162858	7/4/2016	AUTORITATEA AERONAUTICA CIVIL	633,979.34			AIHCB	controlul calitatii	VOINOPOL MIRCEA	7/20/2016											
1796	1817	7/6/2016	14651	6/30/2016	TAROM	4,142.51			AIHCB	permise transport	BLAJ MIHAELA	7/30/2016											
1797	1815	7/6/2016	1174	6/24/2016	AVOCAT CIURARU,LOHAN,MANOLE	5,443.92			AIHCB	onorariu	PODEA BOGDAN	7/24/2016											
1798	1816	7/6/2016	10432	6/30/2016	DNATA CATERING	574,752.90			AIHCB	consumatie pasag	WIMMER CRISTINA	7/30/2016											
1799	1812	7/6/2016	160203213	7/6/2016	UTI GRUP	966,329.38			AIHCB	abonament	PAUNESCU CARMEN	8/5/2016											
1800	1811	7/6/2016	238076354	6/6/2016	VODAFONE ROMANIA	11,360.29			AIHCB	abonament	PAUNESCU CARMEN	8/5/2016											
1801	1810	7/6/2016	12441058	6/30/2016	VODAFONE ROMANIA	136.71			AIHCB	stornare	PAUNESCU CARMEN	7/30/2016											
1802	1850	7/7/2016	104737146	6/24/2016	RAJA	2,759.43			AIHCB	apa,canal	TOMA ADRIAN	7/9/2016											
1803	1849	7/7/2016	9094	7/5/2016	SIMELCO	1,440.00			AIHCB	lavete	MICU LUMINITA	8/4/2016											
1804	1848	7/7/2016	1129473	7/4/2016	CORSAR ONLINE	2,999.00			AIHCB	telefon	MICU LUMINITA	7/11/2016			187877	7/11/2016	2,999.00	2897	7/14/2016		
1805	1847	7/7/2016	67079	7/6/2016	SERVICE CICLOP	3,364.46			AIHCB	reparatii auto	GAGIU VASILE	8/6/2016											
1806	1846	7/7/2016	160203108	6/30/2016	UTI GRUP	2,115,531.15			AIHCB	servicii exploatare	ROTARU SORIN	7/30/2016											
1807	1845	7/7/2016	12200	7/6/2016	COFFEE EXPERT	719.40			AIHCB	cafea	MICU LUMINITA	8/6/2016											
1808	1844	7/7/2016	12199	7/6/2016	COFFEE EXPERT	659.45			AIHCB	cafea	MICU LUMINITA	8/6/2016											
1809	1843	7/7/2016	16037388	7/6/2016	RENANIA TRADE	476.07			AIHCB	pantaloni, manusi	MICU LUMINITA	7/26/2016											
1810	1842	7/7/2016	16037325	7/6/2016	RENANIA TRADE	304.43			AIHCB	bocanci,scurte	MICU LUMINITA	7/26/2016											
1811	1841	7/7/2016	1412099	7/5/2016	OSCAR DOWNSTREAM	100,624.29			AIHCB	benzina	MICU LUMINITA	8/4/2016											
1812	1840	7/7/2016	23345	7/6/2016	DELTAMEO	194.40			AIHCB	electrozi, lichid de	MICU LUMINITA	8/5/2016											
1813	1839	7/7/2016	1412098	7/5/2016	OSCAR DOWNSTREAM	25,147.20			AIHCB	benzina	MICU LUMINITA	8/4/2016											
1814	1838	7/7/2016	39383	6/30/2016	ROMATSA	20,255.66			AIHCB	servicii telecomun	PAUNESCU CARMEN	8/5/2016											
1815	1837	7/7/2016	39382	6/30/2016	ROMATSA	23,512.38			AIHCB	servicii telecomun	PAUNESCU CARMEN	8/5/2016											
1816	1836	7/7/2016	39377	6/30/2016	ROMATSA	2,213.98			AIHCB	servicii tehnice	GOIA MARIAN	8/5/2016											
1816	1835	7/7/2016	39376	6/30/2016	ROMATSA	1,813.82			AIHCB	servicii telecomun	GOIA MARIAN	8/5/2016											
1817	1834	7/7/2016	6018	7/5/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	8/5/2016			188024	7/11/2016	78.00	2902	7/14/2016		
1818	1833	7/7/2016	10908779	6/30/2016	LA FANTANA	11,885.08			AIHCB	apa, pahare	MICU LUMINITA	7/30/2016											
1819	1832	7/7/2016	10908778	6/30/2016	LA FANTANA	1,113.95			AIHCB	apa, bidoane	MICU LUMINITA	7/30/2016											
1820	1831	7/7/2016	480	7/7/2016	PKF CONSTRUCT	121,537.81			AIHCB	servicii intretinere	LAZAR MIHAI	8/7/2016											
1821	1830	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BIROTICA	174.00			AIHCB	Saci menaieri	MICU LUMINITA	8/5/2016											
1822	1852	7/8/2016	10770	7/7/2016	FOXX COLOR	180.00			AIHCB	etichete	MICU LUMINITA	8/7/2016											
1823	1851	7/8/2016	491	7/4/2016	IMART PRODUCTION	5,940.00			AIHCB	servicii	TANASOIU SORINA	8/8/2016											
1824	1862	7/8/2016	2000	7/4/2016	CABINET INDIVIDUAL AC POP.	7,587.56			AIHCB	onorariu	PODEA BOGDAN	7/11/2016											
1825	1861	7/8/2016	1999	7/4/2016	CABINET INDIVIDUAL AC POP.	10,839.36			AIHCB	onorariu	PODEA BOGDAN	7/11/2016											
1826	1860	7/8/2016	1483	7/5/2016	CRISMIN AND CO SISTEME DE TELE	2,081.97			AIHCB	servicii mentenan	PAUNESCU CARMEN	8/15/2016											
1827	1859	7/8/2016	53914	7/7/2016	EURO APAVOL	153,883.58			AIHCB	servicii canalizare	ROTARU SORIN	7/22/2016											
1828	1858	7/8/2016	160203213	7/7/2016	UTI GRUP	5,846.62			AIHCB	lucrari	ROTARU SORIN	8/6/2016											
1829	1857	7/8/2016	9967612	7/7/2016	ASOCIATIA AEROPORTURILOR DIN R	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	8/7/2016											
1830	1856	7/8/2016	202895	7/7/2016	FIRST ELECTRIC	2,041.49			AIHCB	electrice	MICU LUMINITA	7/7/2016			188218	7/12/2016	2,041.49	2683	7/6/2016		
1831	1855	7/8/2016	160203230	7/7/2016	UTI GRUP	69,208.70			AIHCB	servicii	PATURCA PAUL	8/6/2016											
1832	1854	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1,323.00			AIHCB	produse medicale	MICU LUMINITA	7/31/2016											
1833	1853	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5,464.57			AIHCB	medicamente	MICU LUMINITA	7/31/2016											
1834	1864	7/11/2016	1704	7/6/2016	ALCOR COMCO	1,041.84			AIHCB	spalat lenjerie	TOMA ADRIAN	8/6/2016											
1835	1863	7/11/2016	5000599	7/6/2016	OK SERVICE CORPORATION	14,000.00			AIHCB	taxa curs	PETRESCU ANCA	7/25/2016			188157	7/12/2016	14,000.00	2898	7/18/2016		
1836	1880	7/11/2016	12818	6/30/2016	ARELCO POWER	18,722.53			AIHCB	regularizare certif	STOICA TIBERIU	7/25/2016											
1837	1879	7/11/2016	176	7/8/2016	IPTANA	12,631.93			AIHCB	asistenta tehnica	POTORAC BOGDAN	8/8/2016											
1838	1878	7/11/2016	177	7/8/2016	IPTANA	12,735.90			AIHCB	asistenta tehnica	POTORAC BOGDAN	8/8/2016											
1839	1877	7/11/2016	105795	7/11/2016	GLOBAL PRINT BDV	5,120.88			AIHCB	revista	TANASOIU SORINA	8/11/2016											
1840	1876	7/11/2016	1388	7/6/2016	TINMAR GAS	32,900.35			AIHCB	consum gaz	ROTARU SORIN	8/5/2016											
1841	1875	7/11/2016	14208	7/8/2016	SMART CHOICE	579.60			AIHCB	cartuse cerneala	MICU LUMINITA	8/8/2016											
1842	1874	7/11/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	27,194.40			AIHCB	servicii paza	FLOREA VALERIU	7/22/2016			188974	7/14/2016	27,194.40	2938	7/19/2016		
1843	1873	7/11/2016	75500	7/7/2016	GAS SECURE SOLUTIONS	45,619.20			AIHCB	servicii paza	FLOREA VALERIU	7/22/2016			188973	7/14/2016	45,619.20	2938	7/19/2016		
1844	1872	7/11/2016	1285	7/8/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	8/8/2016											
1845	1873	7/11/2016	1284	7/8/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	7/23/2016											
1846	1870	7/11/2016	1230	7/6/2016	EXCKLUSIVE NTV	1,350.00			AIHCB	inlocuire display	ROTARU SORIN	7/15/2016											
1847	1869	7/11/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44,257.37			AIHCB	motorina	MICU LUMINITA	8/6/2016											
1848	1868	7/11/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44,257.37			AIHCB	motorina	MICU LUMINITA	8/6/2016											
1849	1867	7/11/2016	67102	7/8/2016	SERVICE CICLOP	1,141.42			AIHCB	reparatii auto	GAGIU VASILE	8/8/2016											
1850	1866	7/11/2016	1132671	7/6/2016	CORSAR ONLINE	107.00			AIHCB	husa	MICU LUMINITA	8/6/2016			188219	7/12/2016	107.00	2897	7/14/2016		
1851	1865	7/11/2016	44001862600	7/1/2016	UPC ROMANIA	780.38			AIHCB	abonament	TOMA ADRIAN	7/31/2016											
1852	1814	7/6/2016	10433	6/30/2016	DNATA CATERING	12,320.85			AIHCB	consumatie pasag	WIMMER CRISTINA	7/30/2016											
1853	2881	7/11/2016	12822	6/30/2016	ARELCO POWER	1,000.11			AIHCB	regularizare certif	ROTARU SORIN	7/25/2016											
1854	1882	7/11/2016	12515	6/30/2016	ARELCO POWER	18,201.14			AIHCB	regularizare certif	ROTARU SORIN	6/30/2016											
1855	1883	7/11/2016	12516	6/30/2016	ARELCO POWER	973.76			AIHCB	regularizare certif	ROTARU SORIN	6/30/2016											
1856	1884	7/12/2016	17157	7/11/2016	ROLF CARD INDUSTRIAL	72.00			AIHCB	carduri	MICU LUMINITA	8/11/2016											
1857	1885	7/12/2016	20160122	7/6/2016	ATSA INDUSTRY	86,782.08			AIHCB	servicii scolarizare	BABATIE CARMIS SIMONA	8/6/2016											
1858	1886	7/12/2016	20160121	7/6/2016	ATSA INDUSTRY	2,272,605.72			AIHCB	utilaj deszapezire	MICU LUMINITA	8/6/2016											
1859	1888	7/12/2016	5954	7/9/2016	HELVETICA SOLUTIONS	475.20			AIHCB	toner	MICU LUMINITA	8/9/2016											
1860	1887	7/12/2016	16004980	7/8/2016	UNIFILTER ROMANIA	3,121.80			AIHCB	filtre	MICU LUMINITA	7/18/2016			188938	7/15/2016	3,121.80	2929	7/19/2016		
1861	1889	7/13/2016	9967612	7/7/2016	ASOCIATIA AEROPORTURILOR DIN R	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	8/7/2016											
1862	1900	7/13/2016	7690319	7/1/2016	TELEKOM ROMANIA COMMUNICAT	2,543.67			AIHCB	telefonie	PAUNESCU CARMEN	8/30/2016											
1863	1899	7/13/2016	32074878	7/6/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	7/31/2016											
1864	1898	7/13/2016	78688	6/30/2016	ROPECO BUCURESTI	31,382.23			AIHCB	chirie copiatoare	DARLA VASILE	7/30/2016											
1865	1897	7/13/2016	70000513011	7/4/2016	UPC ROMANIA	1,625.33			AIHCB	abonament	TOMA ADRIAN	8/3/2016											
1866	1896	7/13/2016	7556119	6/30/2016	MED LIFE	6,149.52			AIHCB	medicina muncii	CAREY MONICA	7/30/2016											
1867	1895	7/13/2016	67135	7/12/2016	SERVICE CICLOP	1,302.06			AIHCB	reparatii auto	GAGIU VASILE	8/12/2016											
1868	1894	7/13/2016	67137	7/12/2016	SERVICE CICLOP	2,401.77			AIHCB	reparatii auto	GAGIU VASILE	8/12/2016											
1869	1893	7/13/2016	67141	7/12/2016	SERVICE CICLOP	1,746.32			AIHCB	reparatii auto	GAGIU VASILE	8/12/2016											
1870	1892	7/13/2016	7555760	6/30/2016	MED LIFE	9,539.64			AIHCB	medicina muncii	CAREY MONICA	6/30/2016											
1871	1891	7/13/2016	7555464	6/30/2016	MED LIFE	97,868.16			AIHCB	servicii medicale	CAREY MONICA	7/30/2016											
1872	1890	7/13/2016	161337	7/5/2016	INCERTRANS	4,800.00			AIHCB	probe miktura asf	ZARA RADU	8/4/2016											
1873			16401031228	6/29/2016	ROMAQUA GROUP	4,120.20			AIHCB	apa	MICU LUMINITA	7/13/2016			185135	7/4/2016	4,120.20	2704	7/7/2016		
1874	1901	7/14/2016	6201607408	6/30/2016	ROVIS M HOLDING FILIALA EFORI	667.58			AIHCB	colectat deseuri	TOMA ADRIAN	7/15/2016											
1875	1909	7/14/2016	11605739	7/13/2016	MIDOCAR	10,054.86			AIHCB	piese	GAGIU VASILE	8/13/2016											
1876	1908	7/14/2016	67806	7/14/2016	CNCIR	840.00			AIHCB	servicii	ZARA RADU	8/14/2016											
1877	1907	7/14/2016	30884	6/30/2016	SERVICII SALUBRITATE BUCURESTI	1,762.12			AIHCB	servicii colectare,	ZARA RADU	7/30/2016											
1878	1906	7/14/2016	202	7/6/2016	BEJ VASILE NICOLETA	60.00			AIHCB	cheltuieli executa	PODEA BOGDAN	8/6/2016											
1879	1905	7/14/2016	1983	7/13/2016	FEDERAL EXPERT COMPANY	1,092.90			AIHCB	unelte	MICU LUMINITA	8/13/2016											
1880	1904	7/14/2016	82898	7/13/2016	DNS BIROTICA	687.41			AIHCB	toner	MICU LUMINITA	8/12/2016											
1881	1903	7/14/2016	4972	6/30/2016	DNATA CATERING	463.80			AIHCB	produse catering	APOSTOL MIOARA	7/30/2016											
1882	1902	7/14/2016	85490	7/4/2016	MEDIA SAT	1,625.33			AIHCB	internet	DARLA VASILE	8/14/2016											
1883	1910	7/14/2016	111	7/13/2016	SISTEME INTEGRATE PENTRU SITUA	1,258.25			AIHCB	servicii	JERNOIU EMIL	8/12/2016											
1884	1911	7/14/2016	110	7/13/2016	SISTEME INTEGRATE PENTRU SITUA	1,526.52			AIHCB	servicii	JERNOIU EMIL	8/12/2016											
1885	1914	7/15/2016	1332291	7/13/2016	OSCAR DOWNSTREAM	156,890.97			AIHCB	motorina	MICU LUMINITA	8/12/2016											
1886	1913	7/15/2016	78824	7/13/2016	PROTEHNICA	78,000.00			AIHCB	turn de iluminat	MICU LUMINITA	8/13/2016											
1887	1912	7/15/2016	91864413	6/21/2016	INTERNATIONAL AIR TRANSPORT A	503.32	USD		AIHCB	curs	PETRESCU ANCA	7/21/2016											
1888	1918	7/15/2016	16039077	7/14/2016	RENANIA TRADE	2,232.68			AIHCB	vesta	MICU LUMINITA	8/3/2016											
1889	1917	7/15/2016	14248	7/14/2016	SMART CHOICE	1,087.20			AIHCB	tonere	MICU LUMINITA	8/13/2016											
1890	1916	7/15/2016	160203349	7/13/2016	UTI GRUP	161,070.77			AIHCB	imprimante termi	ROTARU SORIN	8/12/2016											
1891	1915	7/15/2016	160203348	7/13/2016	UTI GRUP	139,813.44			AIHCB	jetoane	ROTARU SORIN	8/12/2016											
1892	1927	7/18/2016	1610	7/11/2016	INSTITUTUL NATIONAL DE MEDICIN	1,038.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	8/11/2016											
1893	1926	7/18/2016	16039236	7/15/2016	RENANIA TRADE	1,349.32			AIHCB	containere	MICU LUMINITA	8/4/2016											
1894	1925	7/18/2016	16039256	7/15/2016	RENANIA TRADE	542.59			AIHCB	jachete	MICU LUMINITA	8/4/2016											
1895	1920	7/18/2016	1715	7/14/2016	ALCOR COMCO	1,172.88			AIHCB	spalat lenjerie	TOMA ADRIAN	8/18/2016											
1896	1919	7/18/2016	1708	7/11/2016	ALCOR COMCO	628.32			AIHCB	spalat lenjerie	TOMA ADRIAN	8/18/2016											
1897	1923	7/18/2016	163090	7/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,683,263.16			AIHCB	supraveghere mec	CAPOTA ION	7/20/2016											
1898	1924	7/18/2016	163091	7/14/2016	AUTORITATEA AERONAUTICA CIVIL	80.30			AIHCB	supraveghere mec	CAPOTA ION	7/20/2016											
1899	1922	7/18/2016	1332367	7/14/2016	OSCAR DOWNSTREAM	156,885.83			AIHCB	motorina	MICU LUMINITA	8/13/2016											
1900	1921	7/18/2016	8279	7/15/2016	SERKO ADVERTISING	473.93			AIHCB	stampile	MICU LUMINITA	8/15/2016											
1901	1928	7/18/2016	12016014068	7/1/2016	CROS CONSTRUCT	4,797.31			AIHCB	inchiriere containe	BABATIE CARMIS SIMONA	7/16/2016											
1902			162600	6/16/2016	AUTORITATEA AERONAUTICA CIVIL	20.12			AIHCB	supraveghere mec	CAPOTA ION	7/20/2016											
1903	1943	7/19/2016	606	7/18/2016	AUTOCOM SERVICE	3,295.68			AIHCB	solutie spalat part	MICU LUMINITA	8/1/2016											
1904	1942	7/19/2016	8058030	7/6/2016	TELEKOM ROMANIA COMMUNICAT	361.63			AIHCB	telefonie	TOMA ADRIAN	7/28/2016											
1905	1940	7/19/2016	160469346	7/15/2016	APA NOVA BUCURESTI	38,084.96			AIHCB	apa si canalizare	ROTARU SORIN	7/30/2016											
1906	1939	7/19/2016	3068	7/15/2016	MB TELECOM LTD	802.52			AIHCB	piese, manopera	ROTARU SORIN	8/15/2016											
1907	1938	7/19/2016	3067	7/15/2016	MB TELECOM LTD	1,739.70			AIHCB	piese, manopera	ROTARU SORIN	8/15/2016											
1908	1937	7/19/2016	3072	7/18/2016	MB TELECOM LTD	150,228.00			AIHCB	mostre prelevare	ROTARU SORIN	8/18/2016											
1909	1936	7/19/2016	3073	7/18/2016	MB TELECOM LTD	18,051.46			AIHCB	dopant narcotice	ROTARU SORIN	8/18/2016											
1910	1935	7/19/2016	3071	7/18/2016	MB TELECOM LTD	45,923.56			AIHCB	piese, manopera	ROTARU SORIN	8/18/2016											
1911	1934	7/19/2016	3070	7/18/2016	MB TELECOM LTD	1,130.42			AIHCB	piese, manopera	ROTARU SORIN	8/18/2016											
1912	1933	7/19/2016	5089019	7/6/2016	ENEL ENERGIE	2,335.06			AIHCB	electricitate	TOMA ADRIAN	7/16/2016											
1913	1932	7/19/2016	1601055035344	7/11/2016	TELEKOM ROMANIA COMMUNICAT	6,655.11			AIHCB	abonament	PAUNESCU CARMEN	7/25/2016											
1914	1931	7/19/2016	12324	7/19/2016	COFFE EXPERT	179.85			AIHCB	cafea	MICU LUMINITA	8/19/2016											
1915	1930	7/19/2016	492	7/14/2016	IMART PRODUCTION	1,161.29			AIHCB	stornare	TANASOIU SORINA	8/17/2016											
1916	1929	7/19/2016	5000621	7/13/2016	OK SERVICE CORPORATION	7,197.00			AIHCB	taxa curs	PETRESCU ANCA	7/14/2016											
1917	1897	7/19/2016	70000513011	8/3/2016	UPC ROMANIA	1,625.33			AIHCB	abonament	TOMA ADRIAN	8/3/2016											
1918	1944	7/21/2016		7/14/2016	GENERALI ROMANIA	23,275.00	EURO		AIHCB	asigurare	SCORTANU GHEORGHITA												
1919	1945	7/21/2016	1450	7/12/2016	OMNIASIG	24,225.00	EURO		AIHCB	asigurare	SCORTANU GHEORGHITA	7/23/2016											
1920	1946	7/21/2016	1449	7/12/2016	OMNIASIG	2,588.25	EURO		AIHCB	asigurare	SCORTANU GHEORGHITA	7/23/2016											
1921	1947	7/21/2016		7/14/2016	OMNIASIG	2,486.75	EURO		AIHCB	asigurare	SCORTANU GHEORGHITA												
1922	1948	7/21/2016	26414	7/13/2016	SITA	8,381.70	EURO		AIHCB		MIHAI CRETEANU	8/13/2016											
1923	1949	7/21/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	33,958.63			AIHCB	reparatii	LAZAR MIHAI	7/24/2016											
1924	1950	7/21/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	8,208.84			AIHCB	reparatii	LAZAR MIHAI	7/24/2016											