COMPANIA NATIONALA AEROPOR 4871
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA		FACTURA											REGISTRU CFP			ORDIN DE PLATA		
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE			OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENTARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE DEPASIRE SCADENTA
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28			AIHCB	garantie	ROTARU SORIN	2/12/2016			171517	2/8/2016	11,495.28	480	2/12/2016	
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51			AIHCB	abonament	ROTARU SORIN	2/12/2016			171518	2/8/2016	264,391.51	479	2/12/2016	
3	41	1/4/2016	238	12/29/2015	DMV AVIATECH	2,132.50			AIHCB	maneci vant	MICU LUMINITA	1/29/2016			167519	1/12/2016	2,132.50	266	1/28/2016	
4	40	1/4/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVIL	58,338.33			AIHCB	controlul calitatii	CAPOTA ION	1/21/2016			166849	1/7/2016	58,338.33	30	1/11/2016	
5	39	1/4/2016	240	1/4/2016	ASOCIATIA VANATORILOR SI PESCA	36,270.00			AIHCB	servicii	BALANESCU EUSTATIU	2/4/2016		ANULAT						
6	36	1/4/2016	560258	12/22/2015	RADISSON BLU HOTEL	15,844.00			AIHCB	avans servicii	TANASOIU SORINA	12/16/2015								
7	37	1/4/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00			AIHCB	consumatie	TANASOIU SORINA	1/22/2016			169558	1/15/2016	5,456.00	220	1/18/2016	
8	38	1/4/2016	560260	12/22/2015	RADISSON BLU HOTEL	63,376.00			AIHCB	diferenta servicii	TANASOIU SORINA	12/23/2016								
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHARES	492.13			AIHCB	cazare	TANASOIU SORINA	1/22/2016			167158	1/7/2016	492.13	44	1/12/2016	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHARES	244.28			AIHCB	cazare	TANASOIU SORINA	1/22/2016								
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHARES	492.13			AIHCB	cazare	TANASOIU SORINA	1/22/2016			167410	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHARES	244.28			AIHCB	cazare	TANASOIU SORINA	1/22/2016								
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96			AIHCB	servicii medicina n	CAREY MONICA	1/27/2015			167572	1/12/2016	3,468.96	259	1/27/2016	
14	8	1/4/2016	9967349	12/2/2015	ASOCIATIA AEROPORTURILOR DIN	5,030.00			AIHCB	cotizatie membru	TANASOIU SORINA	1/3/2016								
15	9	1/4/2016	471	12/28/2015	IMART PRODUCTION	6,200.00			AIHCB	servicii	TANASOIU SORINA	2/12/2016								
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68			AIHCB	servicii medicina n	CAREY MONICA	1/27/2016			167568	1/12/2016	157.68	259	1/27/2016	
17	29	1/4/2016	5686720	12/28/2015	MED LIFE	93,337.92			AIHCB	servicii medicale	CAREY MONICA	1/27/2016			167570	1/12/2016	93,337.92	259	1/27/2016	
18	28	1/4/2016	155675	12/29/2015	AUTORITATEA AERONAUTICA CIVIL	4,489.49			AIHCB	autorizare miloac	CAPOTA RUXANDRA	1/13/2016			167575	1/12/2016	4,489.49	201	1/15/2016	
19	27	1/4/2016	1500001943	12/28/2015	CNADNR	1,100.78			AIHCB	rovinieta	GAGIU VASILE	1/3/2016								
20	26	1/4/2016	2829	12/30/2015	MB TELECOM LTD	27,213.35			AIHCB	electronice	ROTARU SORIN	1/30/2016			170573	1/25/2016	27,213.35	329	1/29/2016	
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32,075.29			AIHCB	mostre calibrare	ROTARU SORIN	1/30/2016			170165	1/20/2016	32,075.29	277	1/28/2016	
22	24	1/4/2016	2828	12/29/2015	MB TELECOM LTD	27,858.28			AIHCB	stativ mixt	ROTARU SORIN	1/29/2016			170555	1/25/2016	27,858.28	277	1/28/2016	
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72			AIHCB	mostre calibrare	ROTARU SORIN	1/30/2016			167515	1/8/2016	221,038.72	329	1/29/2016	
24	22	1/4/2016	139825	12/28/2015	MEDICOMPLEX	744.00			AIHCB	hartie defibrilator	MICU LUMINITA	1/28/2016			167520	1/12/2016	744.00	257	1/27/2016	
25	21	1/4/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4,160.42			AIHCB	servicii	IACOB CRISTIAN	1/17/2016			167574	1/12/2016	4,160.42	196	1/15/2016	
26	19	1/4/2016	33151735	12/28/2015	GRADINARIU IMPORT-EXPORT	1,753.21			AIHCB	cos	MICU LUMINITA	1/2/2016			167203	1/11/2016	1,753.21	183	1/14/2016	
27	18	1/4/2016	11511121	12/28/2015	MIDOCAR	6,370.15			AIHCB	piese auto	GAGIU VASILE	1/28/2016			170162	1/20/2016	6,370.15	260	1/27/2016	
28	17	1/4/2016	4000495	12/21/2015	TAROM	4,433.64			AIHCB	incarcare cu oxige	MICU LUMINITA	1/21/2016			167975	1/12/2016	4,433.64	223	1/21/2016	
29	16	1/4/2016	308	12/3/2015	SOLARI UDINE	12,500.00	EUR		AIHCB	mentenanta	CRETEANU MARIUS	1/3/2016								
30	15	1/4/2016	77171	12/1/2015	SEDONA ALM	434.00			AIHCB	contract service	TOCU BOGDAN	12/24/2015			167212	1/11/2016	434.00	184	1/14/2016	
31	14	1/4/2016	77765	12/24/2015	SEDONA ALM	434.00			AIHCB	contract service	TOCU BOGDAN	12/24/2015			167213	1/11/2016	434.00	184	1/14/2016	
32	13	1/4/2016	77763	12/24/2015	SEDONA ALM	315.00			AIHCB	cutit hartie	TOCU BOGDAN	12/24/2015			167213	1/11/2016	315.00	184	1/14/2016	
33	12	1/4/2016	3503	12/15/2015	ACIRAM MEDICAL	3,749.76			AIHCB	verificare metrolo	CAREY MONICA	1/15/2016			ANULAT					
34	11	1/4/2016	100603002185	12/23/2015	ROMPREST SERVICE	1,041.17			AIHCB	dezinfectie	BALANESCU EUSTATIU	1/7/2016			169566	1/14/2016	1,041.17	212	1/18/2016	
35	10	1/4/2016	100603002184	12/23/2015	ROMPREST SERVICE	3,303.73			AIHCB	dezinsectie	BALANESCU EUSTATIU	1/7/2016			169548	1/14/2016	3,303.73	382	1/7/2016	
36	7	1/4/2016	10298	12/31/2015	GNATA CATERING	509.00			AIHCB	consumatie resta	APOSTOL MIOARA	1/31/2016			167209	1/11/2016	509.00	333	1/29/2016	
37	6	1/4/2016	215012015077	12/31/2015	ROMPREST SERVICE	1,134,861.68			AIHCB	curatenie	RADULESCU FLOREA	1/15/2016			167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215012015078	12/31/2015	ROMPREST SERVICE	164,153.28			AIHCB	transport bagaje	RADULESCU FLOREA	1/15/2016			167537	1/12/2016	146,544.99	200	1/15/2016	
39	4	1/4/2016	217012015012	12/31/2015	ROMPREST SERVICE	208,802.52			AIHCB	arhitectura peisag	RADULESCU FLOREA	1/15/2016			167526	1/12/2016	208,802.52	200	1/15/2016	
40	3	1/4/2016	218012015037	12/31/2015	ROMPREST SERVICE	852,855.97			AIHCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167563	1/12/2016	852,855.97	200	1/15/2016	
41	2	1/4/2016	219012015026	12/31/2015	ROMPREST SERVICE	174,789.53			AIHCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167525	1/12/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	5291	1/4/2016	ROMPREST SERVICE	816.00			AIHCB	etichete vip	MICU LUMINITA	2/4/2016			169578	1/15/2016	816.00	218	1/18/2016	
43	3091	12/23/2015	694629	12/16/2015	TIRIAC AUTO	1,900.12			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167581	1/12/2016	1,900.12	198	1/15/2016	
44	3090	12/23/2015	694634	12/16/2015	TIRIAC AUTO	2,519.26			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167593	1/12/2016	2,519.26	198	1/15/2016	
45	3089	12/23/2015	694633	12/16/2015	TIRIAC AUTO	4,510.54			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167577	1/12/2016	4,510.54	198	1/15/2016	
46	3088	12/23/2015	694631	12/16/2015	TIRIAC AUTO	4,239.01			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167576	1/12/2016	4,239.01	198	1/15/2016	
47	3086	12/23/2015	694628	12/16/2015	TIRIAC AUTO	5,895.18			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167578	1/12/2016	5,895.18	198	1/15/2016	
48	3085	12/23/2015	694626	12/16/2015	TIRIAC AUTO	4,828.38			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167579	1/12/2016	4,828.38	198	1/15/2016	
49	45	1/5/2016	694568	12/16/2015	TIRIAC AUTO	1,192.80			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167114	1/7/2016	1,192.80	185	1/14/2016	
50	46	12/23/2015	694569	12/16/2015	TIRIAC AUTO	22,735.95			AIHCB	piese,manopera	GAGIU VASILE	1/16/2016			167128	1/7/2016	22,735.95	185	1/14/2016	
51	3087	12/23/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6,930.76	USD		AIHCB	servicii mesagerie	CRETEANU MARIUS	1/15/2016			167940	1/14/2016	6,930.76	2	1/21/2016	
52	44	1/5/2016	70733	12/30/2015	VALMIR SERVICE	334.80			AIHCB	role hartie	MICU LUMINITA	1/14/2016			167518	1/12/2016	334.80	194	1/15/2016	
53	47	1/5/2016	126115	12/18/2015	INCOTEC ICSI 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 P	8,100.00	EUR		AIHCB	seat pad	MICU LUMINITA	12/8/2015								
56	61	1/6/2016	6300324732	12/9/2015	ROMPETROL DOWNSTREAM	56,203.16			AIHCB	motorina	MICU LUMINITA	1/8/2016			167216	1/7/2016	56,203.16	192	1/14/2016	
57	64	1/6/2016	105363	12/21/2015	GLOBAL PRINT BDV	5,704.99			AIHCB	revista	TANASOIU SORINA	1/21/2016			167094	1/7/2016	5,704.99	225	1/21/2016	
58	63	1/6/2016	150846394	12/16/2015	APA NOVA BUCURESTI	44,592.32			AIHCB	apa si canalizare	ROTARU SORIN	12/31/2015			167573	1/12/2016	44,592.32	197	1/15/2016	
59	60	1/6/2016	1	1/5/2016	CABINET DE AVOCATURA MIHAELA	25,692.12			AIHCB	asistenta juridica	PREOTEASA RAMONA	1/15/2016			167097	1/7/2016	25,692.12	36	1/12/2016	
60	59	1/6/2016	1844	1/4/2016	EMP TRADE	8,796.92			AIHCB	garantie	ROTARU SORIN	2/4/2016								
61	58	1/6/2016	1842	1/4/2016	EMP TRADE	155,387.61			AIHCB	abonament	ROTARU SORIN	2/4/2016								
62	57	1/6/2016	1843	1/4/2016	EMP TRADE	209,366.75			AIHCB	abonament	ROTARU SORIN	2/4/2016								
63	56	1/6/2016	2840	1/5/2016	MB TELECOM LTD	62,569.63			AIHCB	mostre prelevare	ROTARU SORIN	2/5/2016			167521	1/12/2016	62,569.63	389	2/4/2016	
64	55	1/6/2016	18360500	1/4/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	2/4/2016			170159	1/20/2016	47,172.86	385	2/2/2016	
65	54	1/6/2016	18360501	1/4/2016	SELECT DIPLOMATIC GROUP	23,682.08			AIHCB	abonament	FLOREA VALERIU	2/4/2016			170169	1/20/2016	23,682.08	385	2/2/2016	
66	52	1/6/2016	1687370	12/10/2015	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	MOVER SPORT	11,525.49			AIHCB	bocanci	MICU LUMINITA	2/11/2016			168208	1/12/2016	11,525.49	86	1/8/2016	
82	82	1/8/2016	10771849	12/31/2015	LA FANTANA	10,437.14			AIHCB	apa, pahare	MICU LUMINITA	1/30/2016			167517	1/12/2016	10,437.14	335	1/29/2016	
83	81	1/8/2016	10771848	12/31/2015	LA FANTANA	834.70			AIHCB	apa, bidoane	MICU LUMINITA	1/30/2016			167535	1/12/2016	834.70	335	1/29/2016	
84	83	1/8/2016	426	1/6/2016	PKF CONSTRUCT	121,648.05			AIHCB	servicii	LAZAR MIHAI	2/6/2016			1647668	1/13/2016	121,648.05	411	2/4/2016	
85	98	1/8/2016	752	1/7/2016	EURO APAVOL	128,715.08			AIHCB	servicii canalizare	ROTARU SORIN	1/22/2016			170054	1/19/2016	128,715.31	234	1/21/2016	
86	99	1/8/2016	1223853	1/5/2016	GTS TELECOM	5,320.91			AIHCB	intretinere	ROTARU SORIN	2/4/2016			171519	2/8/2016	5,320.91	469	2/10/2016	
87	97	1/8/2016	1852	1/4/2016	EMP TRADE	202,329.21			AIHCB	abonament	ROTARU SORIN	2/4/2016			171492	2/8/2016	202,329.21	482	2/10/2016	
88	96	1/8/2016	1851	1/4/2016	EMP TRADE	150,375.11			AIHCB	abonament	ROTARU SORIN	2/4/2016			171528	2/8/2016	150,375.11	482	2/10/2016	
89	95	1/8/2016	1853	1/4/2016	EMP TRADE	8,796.92			AIHCB	garantie	ROTARU SORIN	2/4/2016			171491	2/8/2016	8,796.92	482	2/10/2016	
90	94	1/8/2016	1856	1/7/2016	EMP TRADE	33,411.54			AIHCB	piese	ROTARU SORIN	2/6/2016			173518	2/8/2016	33,411.54	849	3/3/2016	
91	93	1/8/2016	160200004	1/6/2016	UTI GRUP	2,546.22			AIHCB	servicii	CRETEANU MARIUS	2/5/2016			167616	1/12/2016	2,546.22	390	2/4/2016	
92	92	1/8/2016	160200003	1/6/2016	UTI GRUP	1,004,478.79			AIHCB	reparatii, abonam	ROTARU SORIN	2/5/2016			170156	1/21/2016	1,004,478.79	402	2/4/2016	
93	91	1/8/2016	2015475	12/31/2015	MIRA TELECOM	12,825.40			AIHCB	mentenanta	ROTARU SORIN	1/30/2016			170512	1/22/2016	12,825.40	331	1/29/2016	
94	90	1/8/2016	5SA020188	12/31/2015	STERICYCLE ROMANIA	238.08			AIHCB	procesare deseuri	CAREY MONICA	1/31/2016			167567	1/12/2016	238.08	334	1/29/2016	
95	89	1/8/2016	5sa020189	12/31/2015	STERICYCLE ROMANIA	238.08			AIHCB	procesare deseuri	CAREY MONICA	1/31/2016			167545	1/12/2016	238.08	334	1/29/2016	
96	88	1/8/2016	4196249	12/31/2015	TAROM	2,765.65			AIHCB	permise transport	BLAJ MIHAELA	1/31/2016			167569	1/12/2016	2,765.65	337	1/29/2016	
97	87	1/8/2016	75928	1/6/2016	ROPECO BUCURESTI	2,985.84			AIHCB	masina numarat	MICU LUMINITA	1/13/2016			167522	1/12/2016	2,985.84	195	1/15/2015	
98	85	1/8/2016	1297	12/15/2015	INSTITUTUL NATIONAL DE MEDICIN	856.00			AIHCB	servicii medicale	BABATIE CARMIS SIMONA	1/15/2016			170146	1/20/2016	856.00	261	1/27/2016	
99	84	1/8/2016	246	1/7/2016	ASOCIATIA VANATORILOR SI PESCA	35,100.00			AIHCB	servicii	BALANESCU EUSTATIU	2/7/2016			167645	1/12/2016	35,100.00	408	2/4/2016	
100	108	1/8/2016	6300334116	1/1/2016	ROMPETROL DOWNSTREAM	45,325.11			AIHCB	motorina	MICU LUMINITA	1/8/2016								
101	107	1/8/2016	6300334119	1/1/2016	ROMPETROL DOWNSTREAM	87,167.52			AIHCB	motorina	MICU LUMINITA	1/8/2016								
102	106	1/8/2016	6300334118	1/1/2016	ROMPETROL DOWNSTREAM	133,512.97			AIHCB	motorina	MICU LUMINITA	1/20/2016								
103	105	1/8/2016	6300334135	1/1/2016	ROMPETROL DOWNSTREAM	132,456.37			AIHCB	motorina	MICU LUMINITA	1/6/2016								
104	104	1/8/2016	6300334110	1/1/2016	ROMPETROL DOWNSTREAM	108,087.75			AIHCB	motorina	MICU LUMINITA	1/31/2016								
105	103	1/8/2016	6300334111	1/1/2016	ROMPETROL DOWNSTREAM	164,245.92			AIHCB	motorina	MICU LUMINITA	2/12/2016								
106	102	1/8/2016	6300334101	1/1/2016	ROMPETROL DOWNSTREAM	165,556.11			AIHCB	motorina	MICU LUMINITA	1/31/2016								
107	101	1/8/2016	6300334100	1/1/2016	ROMPETROL DOWNSTREAM	56,203.16			AIHCB	motorina	MICU LUMINITA	1/31/2016								
108	100	1/8/2016	5135	11/27/2015	AIRPORTS COUNCIL INTERNATIONA	1,765.00	USD		AIHCB	global training	MICU LUMINITA	12/27/2015								
109	118	1/8/2016	160100005	1/6/2016	UTI GRUP	205,341.70			AIHCB	abonament icar	CRETEANU MARIUS	2/17/2016			171370	2/3/2016	205,341.70	641	2/17/2016	
110	117	1/8/2016	1121	1/8/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	1/23/2016			170158	1/20/2016	482,420.23	255	1/27/2016	
111	116	1/8/2016	1122	1/8/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	2/8/2016			170146	1/20/2016	50,880.00	404	2/4/2016	
112	115	1/8/2016	2414	12/30/2015	ROYAL DUTCH AIRLINES	1,721.88			AIHCB	deplasare	STATE ANA MARIA	1/30/2016								
113	114	1/8/2016	220930925	12/6/2015	VODAFONE ROMANIA	12,582.01			AIHCB	telefonie	PAUNESCU CARMEN	2/4/2016			170055	1/19/2016	12,582.01	372	2/2/2016	
114	113	1/8/2016	1944	1/6/2016	CABINET INDIVIDUAL AC POP	7,596.46			AIHCB	onorariu	PODEA BOGDAN	1/13/2016			171016	2/1/2016	7,596.46	399	2/4/2016	
115	112	1/8/2016	1943	1/6/2016	CABINET INDIVIDUAL AC POP	10,852.08			AIHCB	onorariu	PODEA BOGDAN	1/13/2016			171014	2/1/2016	10,852.08	403	2/4/2016	
116	111	1/8/2016	1858	1/8/2016	EMP TRADE	151,789.16			AIHCB	aer conditionat	ROTARU SORIN	2/6/2016			171533	2/8/2016	151,789.16	483	2/10/2016	
117	110	1/8/2016	7340	1/8/2016	BUSINESS PLUS	64,250.70			AIHCB	componente auto	MICU LUMINITA	2/7/2016			167352	1/26/2016	64,250.70	405	2/4/2016	
118	109	1/8/2016	70774	1/7/2016	VALMIR SERVICE	772.20			AIHCB	role hartie	MICU LUMINITA	1/22/2016			167565	1/12/2016	772.20	235	1/21/2016	
119	119	1/8/2016	150206821	12/31/2015	UTI GRUP	2,157,809.44			AIHCB	servicii	ROTARU SORIN	1/30/2016			170515	1/22/2016	2,157,809.44	332	1/29/2016	
120	120	1/11/2016	1035362	1/8/2016	SALT STAR CORPORATION	3,300.00			AIHCB	sare industriala	MICU LUMINITA	1/23/2016			170166	1/20/2016	3,300.00	252	1/22/2016	
121	122	1/11/2016	20110224057	12/31/2015	MACDONALD HUMFREY AUTOMAT	12,000.00	LIRE		AIHCB	sac system operat	FLOREA VALERIU	1/31/2016			170138	1/20/2016	12,000.00	7	1/29/2016	
122	124	1/11/2016	220930925	12/6/2015	VODAFONE ROMANIA	12,582.01			AIHCB	telefonie	PAUNESCU CARMEN	2/4/2016			170055	1/19/2016	12,582.01	372	2/2/2016	
123	125	1/11/2016	12264568	12/29/2015	VODAFONE ROMANIA	1,101.51			AIHCB	stornare	PAUNESCU CARMEN	1/29/2016								
124	126	1/11/2016	10310	12/31/2015	DNATA CATERING	458,838.98			AIHCB	consumatie pasag	WIMMER CRISTINA	1/31/2016			170158	1/20/2016	458,838.98	333	1/29/2016	
125	127	1/11/2016	10309	12/31/2015	DNATA CATERING	14,773.70			AIHCB	consumatie pasag	WIMMER CRISTINA	1/31/2016			170154	1/20/2016	14,773.70	333	1/29/2016	
126	123	1/11/2016	3071	12/31/2015	MHA AVIATION SYSTEM	117,922.14			AIHCB	servicii operare se	FLOREA VALERIU	1/31/2016			170155	1/20/2016	117,922.14	325	1/29/2016	
127	128	1/12/2016	2854	1/8/2016	MB TELECOM LTD	558.94			AIHCB	piese	ROTARU SORIN	2/8/2016			170056	1/19/2016	558.94	407	2/4/2016	
128	129	1/12/2016	74835	12/31/2015	G4S SECURE SOLUTIONS	48,711.16			AIHCB	servicii paza	FLOREA VALERIU	1/15/2015			170717	1/27/2016	48,711.16	345	1/29/2016	
129	130	1/12/2016	74847	12/31/2015	G4S SECURE SOLUTIONS	11,615.03			AIHCB	servicii paza	FLOREA VALERIU	1/15/2016			170720	1/27/2016	11,615.03	345	1/29/2016	
130	131	1/12/2016	74848	12/31/2015	G4S SECURE SOLUTIONS	201,275.07			AIHCB	servicii paza	FLOREA VALERIU	1/15/2016			170148	1/20/2016	201,275.07	251	1/22/2016	
131	132	1/12/2016

160	159	1/18/2015	16401000552	1/11/2016	ROMAQUA GROUP		565.71				AIHCB	apa	MICU LUMINITA	1/11/2016							
161	160	1/18/2015	16401000551	1/11/2016	ROMAQUA GROUP	-	565.71				AIHCB	apa	MICU LUMINITA	1/11/2016							
162	161	1/18/2015	29976	1/14/2016	MEDICAL PLANET		1,329.48				AIHCB	set perfuzie	MICU LUMINITA	2/14/2016			170332	1/20/2016	1,329.48	487	2/11/2016
163	162	1/18/2015	49738	1/13/2016	SORLA M&D		2,084.08				AIHCB	cafea	MICU LUMINITA	2/3/2016			170329	1/21/2016	2,084.08	352	2/1/2016
164	163	1/18/2015	6300335757	1/14/2016	ROMPETROL DOWNSTREAM		133,272.53				AIHCB	motorina	MICU LUMINITA	2/13/2016							
165	164	1/18/2016	1955	12/31/2015	ROPECO BUCURESTI		26,095.94				AIHCB	chirie copiatoare	DARLA VASILE	1/30/2016			170578	1/25/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	103248015	12/22/2015	RAJA		139.58				AIHCB	apa, canal	TOMA ADRIAN	1/6/2016							
167	166	1/18/2016	8736	1/14/2016	SIMELCO		1,176.00				AIHCB	comprese sterile	MICU LUMINITA	2/13/2016							
168	168	1/18/2016	29704	1/14/2016	PLURIDENT COMEXIM		3,896.84				AIHCB	produse sanitare	MICU LUMINITA	2/13/2016			170324	1/21/2016	3,896.84	488	2/11/2016
169	169	1/18/2016	80627	1/8/2016	MEDIA SAT		1,629.90				AIHCB	acces internet	DARLA VASILE	2/18/2016			170587	1/25/2016	1,629.90	638	2/17/2016
170	170	1/18/2016	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN R		5,318.00				AIHCB	cotizatie membru	TANASOIU SORINA	2/12/2016			170715	1/27/2016	5,318.00	466	2/10/2016
171	784	1/19/2016	4518237	1/1/2016	TELEKOM ROMANIA COMMUNICAT		2,531.17				AIHCB	abonament telefo	PAUNESCU CARMEN	3/1/2016							
172	783	1/19/2016	4840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT		370.25				AIHCB	abonament telefo	PAUNESCU CARMEN	1/28/2016			170335	1/20/2016	370.25	263	1/27/2016
173	782	1/19/2016	286246	1/12/2016	RADET		18,871.17				AIHCB	incalzire,apa calda	ROTARU SORIN	1/27/2016			170908	1/29/2016	18,871.17	377	2/2/2016
174	781	1/19/2016	13209	1/15/2016	SMART CHOICE		4,999.20				AIHCB	toner	MICU LUMINITA	2/14/2016			170643	1/26/2016	4,999.20	490	2/11/2016
175	780	1/19/2016	120160137494	1/4/2016	CROS CONSTRUCT		3,459.60				AIHCB	inchiriere contains	JERNOIU EMIL	1/19/2016			170550	1/25/2016	3,459.60	271	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC		2,692.80				AIHCB	emulsie bitumino	MICU LUMINITA	1/30/2016			170168	1/20/2016	2,692.80	336	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS		529,374.32				AIHCB	piese auto	MICU LUMINITA	2/17/2016			170644	1/26/2016	529,374.32	653	2/17/2016
178	776	1/19/2016	863	1/15/2016	MALCO AUTO		1,326.22				AIHCB	girofare	MICU LUMINITA	2/15/2016			170514	1/22/2016	1,326.22	489	2/11/2016
179	776	1/19/2016	2016001	1/14/2016	TERMOSTAR INSTAL		2,472.44				AIHCB	servicii	TOMA ADRIAN	2/14/2016			170337	1/20/2016	2,472.44	493	2/11/2016
180	774	1/19/2016	76364	1/8/2016	DNS BIROTICA		3,407.52				AIHCB	rechizite	MICU LUMINITA	2/7/2016							
181	775	1/19/2016	76502	1/13/2016	DNS BIROTICA		1,102.20				AIHCB	rechizite	MICU LUMINITA	2/12/2016			170326	1/21/2016	1,102.20	903	3/10/2016
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER		13,608.60				AIHCB	servicii	SCORTANU GHEORGHITA	2/18/2016			170808	1/28/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	143	1/15/2016	BORDER COLLIE RESCUE		81,647.97				AIHCB	servicii	BALANESCU EUSTATIU	2/15/2016			174261	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 mec	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 mec	VOINOPOL MIRCEA	1/20/2016			170802	1/28/2016	1,143,476.25	356	2/1/2016
204	807	1/21/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM		128,973.50				AIHCB	motorina	MICU LUMINITA	2/13/2016			170566	1/25/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/4/2016	SITA INFORMATION NETWORKING		727,442.43				AIHCB	stornare	CRETEANU MIHAI	2/4/2016							
206	809	1/21/2016	587	1/4/2016	SITA INFORMATION NETWORKING		703,976.54				AIHCB	servicii	CRETEANU MIHAI	2/4/2016							
207	810	1/21/2016	11600425	1/18/2016	MIDOCAR		1,576.52				AIHCB	piese auto	GAGIU VASILE	2/18/2016			170651	1/26/2016	1,576.52	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	G4S SECURE SOLUTIONS		94.12				AIHCB	stornare	FLOREA VALERIU	2/21/2016			170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMLIDER EVALUARI		78,000.00				AIHCB	servicii	TANASOIU SORINA	2/21/2016			170905	1/29/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	156	1/20/2016	ANGELO AIRPORTHOTEL BUCHARES		223.75				AIHCB	cazare	STATE ANA MARIA	2/20/2016							
211	814	1/21/2016	104668487	1/20/2016	RAJA		275.94				AIHCB	apa,canal	TOMA ADRIAN	2/4/2016							
212	815	1/21/2016	6F00243176	1/7/2016	ENEL ENERGIE		1,391.81				AIHCB	energie electrica	TOMA ADRIAN	1/17/2016			170513	1/22/2016	1,391.81	265	1/28/2016
213	829	1/25/2016	6300337327	1/14/2016	ROMPETROL DOWNSTREAM	-	133,272.53				AIHCB	motorina	MICU LUMINITA	2/13/2016							
214	828	1/25/2016	5012901	1/7/2016	TELEKOM ROMANIA COMMUNICAT		29,197.57				AIHCB	telefonie	PAUNESCU CARMEN	1/29/2016			170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/4/2016	SITA INFORMATION NETWORKING	-	727,442.43				AIHCB	stornare	CRETEANU MIHAI	2/4/2016							
216	826	1/25/2016	6300337324	1/12/2016	ROMPETROL DOWNSTREAM		135,997.93				AIHCB	stornare	MICU LUMINITA	2/11/2016							
217	825	1/25/2016	6300337325	1/12/2016	ROMPETROL DOWNSTREAM		131,611.00				AIHCB	motorina	MICU LUMINITA	2/11/2016							
218	824	1/25/2016	6300337329	1/14/2016	ROMPETROL DOWNSTREAM		128,973.50				AIHCB	motorina	MICU LUMINITA	2/13/2016							
219	823	1/25/2016	1341	1/21/2016	CRISMIN AND CO SISTEME DE TELE		1,468.50				AIHCB	servicii intretinere	TOMA ADRIAN	2/21/2016			170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/21/2016	CRISMIN AND CO SISTEME DE TELE		2,216.94				AIHCB	servicii intretinere	TOMA ADRIAN	2/21/2016			170648	1/26/2016	2,216.94	700/701	2/24/2016
221	821	1/25/2016	1008900	1/13/2016	SOCIETATEA ROMANA PENTRU ASIG		288.00				AIHCB	vanzare reviste	IONESCU GHEORGHE	2/13/2016			171105	2/2/2016	288.00	474	2/10/2016
222	820	1/25/2016	55A002221	12/31/2015	STERICYCLE ROMANIA		248.00				AIHCB	abonament annua	CAREY MONICA	1/31/2016		ANULAT					
223	819	1/25/2016	23021	1/22/2016	ENVIROTECH		1,152.00				AIHCB	batiste absorbant	MICU LUMINITA	2/21/2016			170807	1/28/2016	1,152.00	671	2/22/2016
224	818	1/25/2016	160200192	1/21/2016	UTI GRUP		802.29				AIHCB	reparatii	ROTARU SORIN	2/20/2016			170649	1/26/2016	802.29	668	2/22/2016
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMA MONITORUL OF		1,630.00				AIHCB	monitor	CRETEANU MIHAI	2/17/2016							
226	816	1/25/2016	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN R		5,318.00				AIHCB	cotizatie membru	TANASOIU SORINA	2/12/2016							
227	834	1/25/2016	14521	1/14/2016	SITA SC GLOBAL INVOICE		7,421.67	USD			AIHCB	servicii mesagerie	CRETEANU MIHAI	2/14/2016			171461	2/3/2016	7,421.67	16	2/17/2016
228	833	1/25/2016	2014895	1/22/2016	TURACADA		828.00				AIHCB	camera auto	MICU LUMINITA	2/6/2016			170925	1/29/2016	828.00	380	2/2/2016
229	830	1/25/2016	1000292637	12/31/2015	GDF SUEZ		552,133.13				AIHCB	gaze	STOICA TIBERIU	2/1/2016			170650	1/26/2016	552,133.13	344	1/29/2016
230	831	1/25/2016	29753	1/25/2016	PLURIDENT COMEXIM		2,636.14				AIHCB	produse curatenie	MICU LUMINITA	2/24/2016			170923	1/29/2016	2,636.14	695	2/24/2016
231	832	1/25/2016	PROF214146	1/20/2016	RENTROP & STRATON		1,717.80				AIHCB	portal codul munc	BAMBACHE MONICA								
232	6	1/4/2016	polita2412591	1/4/2016	OMNIASIG		22,863.60				AIHCB	asigurare	SCORTANU GHEORGHITA	1/22/2016			170940	1/26/2016	22,863.60	279	1/28/2016
233	6	1/4/2016	POLITA2412590	1/4/2016	OMNIASIG		188,085.63				AIHCB	asigurare	SCORTANU GHEORGHITA	1/22/2016			170937	1/26/2016	188,085.63	278	1/28/2016
234	835	1/26/2016	2	1/26/2016	MONIDY		1,554.00				AIHCB	lavete	MICU LUMINITA	2/26/2016			171733	2/8/2016	1,554.00	492	2/11/2016
235	836	1/26/2016	28	1/24/2016	ASOCIATIA DOINITA DANCE STUDIO		1,500.00				AIHCB	servicii artistice	TANASOIU SORINA	2/24/2016			170721	1/27/2016	1,500.00	347	1/29/2016
236	837	1/26/2016	1019	12/3/2015	AVOCAT CIURARU,LOHAN,MANOLE		3,720.00				AIHCB	onorariu	PODEA BOGDAN	12/15/2015							
237	838	1/26/2016	79614	1/22/2016	SEDONA ALM		120.00				AIHCB	modificare tva	CHIRIC LILIANA	1/22/2016			171488	2/8/2016	120.00	639	2/17/2016
238	839	1/26/2016	43063384500	1/1/2016	UPC ROMANIA		390.89				AIHCB	abonament	TOMA ADRIAN	1/31/2016			170716	1/27/2016	390.89	342	1/29/2016
239	840	1/26/2016	10445	1/21/2016	SCOALA SUPERIOARA DE AVIATIE CI		283.27				AIHCB	curs	VILCEANU FLORENTA	1/26/2016			170803	1/28/2016	283.27	353	2/1/2016
240	841	1/26/2016	512	1/21/2016	GENERALI		23,275.00	EURO			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016							
241	842	1/26/2016	513	1/21/2016	GENERALI		2,486.75	EURO			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016							
242	843	1/26/2016	3029	1/21/2016	GENERALI		2,588.25	EURO			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016							
243	844	1/26/2016	3028	1/21/2016	GENERALI		24,225.00	EURO			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016							
244	845	1/26/2016	45064	1/22/2016	VECTRA EUROLIFT SERVICE		532.97				AIHCB	intretinere si repa	GAGIU VASILE	2/6/2016			171104	2/2/2016	532.97	454	2/8/2016
245	846	1/26/2016	9407	1/19/2016	REGIONAL AIR SUPORT		8,395.00				AIHCB	genti	MICU LUMINITA	2/18/2016							
246	847	1/27/2016	829363	1/27/2016	GLOBE GROUND ROMANIA		2,239.06				AIHCB	bilete avion	ALEXE CRISTIAN				170941	1/27/2016	2,239.06	341	1/29/2016
247	848	1/27/2016	11079	1/13/2016	ADMINISTRATIA NATIONALA APELE		11,120.57				AIHCB	primire suspensii a	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 PESCAI		26,041.69				AIHCB	servicii	BALANESCU EUSTATIU	2/27/2016			172386	2/12/2016	26,041.69	649/650	2/17/2016
249	859	1/27/2016	5339	1/26/2016	AIRPORTS COUNCIL INTERNATIONA		3,000.00	USD			AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016			172044	2/3/2016	3,000.00	12	2/10/2016
250	858	1/27/2016	5340	1/26/2016	AIRPORTS COUNCIL INTERNATIONA		3,000.00				AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016			172045	2/4/2016	3,000.00	11	2/10/2016
251	857	1/27/2016	949	1/26/2016	FARMACIA LABORATOR ORIZONT		3,999.71				AIHCB	medicamente	MICU LUMINITA	2/29/2016			171018	2/1/2016	3,999.71	750	2/26/2016
252	856	1/27/2016	950	1/26/2016	FARMACIA LABORATOR ORIZONT		840.00				AIHCB	medicamente	MICU LUMINITA	2/29/2016			171019	2/1/2016	840.00	750	2/26/2016
253	862	1/27/2016	2870	1/26/2016	MB TELECOM LTD		2,563.76				AIHCB	piese	ROTARU SORIN	2/26/2016			172997	2/18/2016	2,563.76	722	2/26/2016
254	848	1/27/2016	40181253	12/31/2015	ROMPREST SERVICE		5,621.96				AIHCB	deseuri	RADULESCU FLOREA	1/30/2016			175854	3/23/2016	2,678.40	1173	3/24/2016
255	855	1/27/2016	5000278	1/26/2016	OK SERVICE CORPORATION		6,680.00				AIHCB	participare semin	VILCEANU FLORENTA	2/2/2016			172048	2/3/2016	6,680.00	451	2/8/2016
256	854	1/27/2016	5000276	1/26/2016	OK SERVICE CORPORATION		4,870.00				AIHCB	participare semin	VILCEANU FLORENTA	1/29/2016			172068	2/3/2016	4,870.00	451	2/8/2016
257	853	1/27/2016	413107233	1/26/2016	DANTE INTERNATIONAL		12,548.97				AIHCB	telefoane	MICU LUMINITA	1/26/2016						240	1/21/2016
258	852	1/27/2016	30097	1/25/2016	MEDICAL PLANET		589.20				AIHCB	produse medicale	MICU LUMINITA	2/25/2016			170922	1/29/2016	589.20	696	2/24/2016
259	850	1/27/2016	160200190	1/21/2016	UTI GRUP		42,173.08				AIHCB	intretinere si repa	ROTARU SORIN	2/20/2016			171535	2/8/2016	42,173.08	667	2/22/2016
260	849	1/27/2016	5360	1/26/2016	OTOPRINT		7,128.00				AIHCB	pliante	MICU LUMINITA	1/26/2016			170924	1/29/2016	7,128.00	702	2/24/2016
261	864	1/27/2016	475	1/22/2016	IMART PRODUCTION		6,000.00				AIHCB	servicii	TANASOIU SORINA	2/27/2016			170906	1/29/2016	6,000.00	379	2/2/2016
262	863	1/28/2016	46292	1/28/2016	CHEMOFIN PRODCOM		870.48				AIHCB	cearceaf hartie	MICU LUMINITA	2/28/2016			171017	2/1/2016	870.48	718	2/26/2016
263	865	1/28/2016	3644	1/27/2016	ACIRAM MEDICAL		4,585.44				AIHCB	verificare metrolo	CAREY MONICA	2/27/2016			171539	2/8/2016	4,285.44	714	2/26/2016
264	869	1/28/2016	70982	1/27/2016	VALMIR SERVICE		2,609.10				AIHCB	role hartie	MICU LUMINITA	2/11/2016			171020	2/1/2016	2,609.10	460	2/10/2016
265	868	1/28/2016	8767	1/27/2016	SIMELCO		1,638.00				AIHCB	huse	MICU LUMINITA	2/26/2016			171015	2/1/2016	1,638.00	703	2/24/2016
266	867	1/28/2016	8768	1/27/2016	SIMELCO		1,176.00				AIHCB	produse medicale	MICU LUMINITA	1/27/2016			170931	2/1/2016	1,176.00	400	2/4/2016
267	866	1/28/2016	160011624	1/19/2016	APA NOVA BUCURESTI		43,919.46				AIHCB	apa si canalizare	ROTARU SORIN	2/3/2016			171103	2/2/2016	43,919.46	406	2/4/2016
268	876	1/28/2016	697291	1/25/2016	TIRIAC AUTO		2,123.69				AIHCB	piese,manopera	GAGIU VASILE	2/25/2016			171545	2/8/2016	2,123.69	694	2/24/2016
269	875	1/28/2016	697290	1/25/2016	TIRIAC AUTO		6,793.38				AIHCB	piese,manopera	GAGIU VASILE	2/25/2016			171546	2/8/2016	6,793.38	694	2/24/2016
270	874	1/28/2016	75215	1/27/2016	DANCO PRO COMMUNICATION		18,110.00				AIHCB	bilete avion	STATE ANA MARIA	2/3/2016			170980	1/29/2016	18,110.00	349	1/29/2016
271	873	1/28/2016	18821 (18741)	1/28/2016	EXPERT AKTIV GROUP		8,020.00				AIHCB	taxa curs	VILCEANU FLORENTA	2/4/2016							
272	872	1/28/2016	1236	1/28/2016	QATAR AIRWAYS		14,556.00				AIHCB	deplasare	STATE ANA MARIA	1/28/2016			171004	1/29/2016	14,556.00	348	1/29/2016
273	871	1/28/2016	6F00509867	1/13/2016	ENEL ENERGIE		42.87				AIHCB	energie electrica	TOMA ADRIAN	1/23/2016			170907	1/29/2016	42.87	378	2/2/2016
274	870	1/28/2016	2332198	1/22/2016	FUNDATIA SCOALA PORTUARA		1,130.00				AIHCB	cheltuieli scolariza	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 b	GADAU ROXANA	2/28/2016			173171	2/23/2016	1,000.00	728	2/26/2016
276	180	1/29/2016	216553	1/4/2016	INES GROUP		2,171.76				AIHCB	servicii internet	DARLA VASILE	2/29/2016			171335	2/3/2016	2,171.76	455	2/8/2016
277	179	1/29/2016	479	1/27/2016	EURO NUCLEAR SECURITY SERVICES		5,501.10				AIHCB	reparatii	ROTARU SORIN	3/9/2016			174530	3/7/2016	5,501.10	934	3/11/2016
278	178	1/29/2016	11854	1/26/2016	IMSAT		1,520.87				AIHCB	mentenanta	ZARA RADU	2/25/2016			172781	2/16/2016	1,520.87	697	2/24/2016
279	181	1/29/2016	217277	1/11/2016	INES GROUP		1,575.50				AIHCB	servicii internet	DARLA VASILE	2/29/2016			171336	2/3/2016	1,575.50	640	2/17/2016
280	190	1/29/2016	1054	1/25/2016	AVOCAT CIURARU,LOHAN,MANOLE		6,519.46				AIHCB	onorariu	PODEA BOGDAN	2/25/2016			176893	4/6/2016	6,519.46	1511	4/12/2016
281	189	1/29/2016	1204	1/20/2016	ECOGREEN CONSTRUCT		4,054.20				AIHCB	servicii	IACOB CRISTIAN	2/19/2016			171425	2/4/2016	4,054.20	655	2/17/2016
282	188	1/29/2016	12301137	1/27/2016	VODAFONE ROMANIA		373.94				AIHCB	stornare	PAUNESCU CARMEN	2/27/2016							
283	187	1/29/2016	12301139	1/27/2016	VODAFONE ROMANIA		734.47				AIHCB	stornare	PAUNESCU CARMEN	2/27/2016							
284	186	1/29/2016	12301138	1/27/2016	VODAFONE ROMANIA		726.97				AIHCB	telefonie	PAUNESCU CARMEN	2/27/2016			171366	2/2/2016	726.97	713	2/26/2016
285	185	1/29/2016	223628460	1/6/2016	VODAFONE ROMANIA		12,407.44				AIHCB	telefonie	PAUNESCU CARMEN	3/6/2016			171364	2/2/2016	12,407.44	865	3/3/2016
286	189	1/29/2016	100603002225	1/29/2016	ROMPREST SERVICE		3,197.16				AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	2/12/2016			172429	2/12/2016	3,197.16	749	2/26/2016
287	183	1/29/2016	100603002226	1/29/2016	ROMPREST SERVICE		2,994.73				AIHCB	servicii deratizare	BALANESCU EUSTATIU	2/12/2016			172387	2/12/2016	2,994.73	749	2/26/2016
288	182	1/29/2016	100603002224	1/29/2016	ROMPREST SERVICE		1,259.49				AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	2/12/2016			172400	2/12/2016	1,259.49	749	2/26/2016
289	201	2/1/2016	4015	1/27/2016	ROMCHIM PROTECT		155,040.00				AIHCB	degivrant	MICU LUMINITA	2/26/2016			172321	2/11/2016	155,040.00	699	2/24/2016
290	200	2/1/2016	4014	1/27/2016	ROMCHIM PROTECT		279,072.00				AIHCB	degivrant	MICU LUMINITA	2/26/2016			172248	2/11/2016	279,072.00	699	2/24/2016
291	199	2/1/2016	105412	1/29/2016	GLOBAL PRINT BDV		5,146.80				AIHCB	revista	TANASOIU SORINA	2/29/2016			171101	2/2/2016	5,146.80	754	2/26/2016
292	198	2/1/2016	17130	1/29/2016	PREMIUM ANVELOPE SERVICE ROTI	

329	218	2/2/2016	9967396	2/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00				AIHCB	cotizatie	TANASOIU SORINA	3/1/2016			172647	2/16/2016	5,318.00	814	2/29/2016
330	217	2/2/2016	11600778	1/29/2016	MIDOCAR	1,982.52				AIHCB	consumabile auto	GAGIU VASILE	2/29/2016			171544	2/8/2016	1,982.52	751	2/26/2016
331	216	2/2/2016	11600779	1/29/2016	MIDOCAR	6,245.54				AIHCB	consumabile auto	GAGIU VASILE	2/29/2016			171543	2/8/2016	6,245.54	751	2/26/2016
332	236	2/3/2016	6	1/28/2016	MONEDY	1,764.00				AIHCB	lavete	MICU LUMINITA	2/28/2016			171732	2/9/2016	1,764.00	492	2/11/2016
333	237	2/3/2016	9	2/2/2016	INSART&EVENTS	9,300.00				AIHCB	organizare spectac	TANASOIU SORINA	3/2/2016			171422	2/4/2016	9,300.00	458	2/9/2016
334	238	2/3/2016	5000278	1/26/2016	OK SERVICE CORPORATION	6,680.00				AIHCB	taxa participare	VILCEANU FLORENTA	2/2/2016							
335	239	2/3/2016	14569	1/29/2016	TAROM	4,504.20				AIHCB	permise transport	BLAI MIHAELA	2/29/2016			171669	2/9/2016	4,504.20	755	2/26/2016
336	240	2/3/2016	4000510	2/1/2016	TAROM	2,154.43				AIHCB	incarcare cu oxige	MICU LUMINITA	3/1/2016			172447	2/12/2016	2,154.43	812	2/29/2016
337	241	2/3/2016	11600802	2/1/2016	MIDOCAR	939.84				AIHCB	aeroterma	GAGIU VASILE	3/1/2016			171540	2/8/2016	939.84	810	2/29/2016
338	242	2/3/2016	1873	2/2/2016	EMP TRADE	150,624.37				AIHCB	abonament	ROTARU SORIN	3/2/2016			173660	3/1/2016	150,624.37	861	3/2/2016
339	243	2/3/2016	1874	2/2/2016	EMP TRADE	202,664.60				AIHCB	abonament	ROTARU SORIN	3/2/2016			173663	3/1/2016	202,664.60	861	3/3/2016
340	244	2/3/2016	1875	2/2/2016	EMP TRADE	8,811.50				AIHCB	garantie buna exe	ROTARU SORIN	3/2/2016			173661	3/1/2016	8,811.50	869	3/3/2016
341	245	2/3/2016	1876	2/2/2016	EMP TRADE	80,139.34				AIHCB	piese	ROTARU SORIN	3/3/2016			174543	3/7/2016	80,139.34	935	3/11/2016
342	246	2/3/2016	2892	2/2/2016	MB TELECOM LTD	358,174.10				AIHCB	mostre prelevare	ROTARU SORIN	3/2/2016			172784	2/10/2016	358,174.10	839	3/1/2016
343	247	2/3/2016	2880	2/2/2016	MB TELECOM LTD	11,464.31				AIHCB	curea	ROTARU SORIN	3/2/2016			172778	2/16/2016	11,464.31	839	3/1/2016
344	248	2/3/2016	2878	2/2/2016	MB TELECOM LTD	53,184.94				AIHCB	abonament	ROTARU SORIN	3/2/2016			173659	3/1/2016	53,184.94	862	3/3/2016
345	249	2/3/2016	2877	2/2/2016	MB TELECOM LTD	244,728.00				AIHCB	abonament	ROTARU SORIN	3/2/2016			173662	3/1/2016	244,728.00	862	3/3/2016
346	250	2/3/2016	2879	2/2/2016	MB TELECOM LTD	19,578.24				AIHCB	abonament	ROTARU SORIN	3/2/2016			175507	3/17/2016	19,578.24	1253	3/29/2016
347	251	2/3/2016	3073	2/1/2016	MHA ACTIV SYSTEM	114,249.24				AIHCB	servicii sistem de s	FLOREA VALERIU	3/1/2016			171520	2/4/2016	114,249.24	809	2/29/2016
348	256	2/4/2016	30	2/2/2016	SYSTEMATIC	2,692.80				AIHCB	emulsie bituminoa	MICU LUMINITA	2/17/2016			171737	2/9/2016	2,692.80	637	2/16/2016
349	255	2/4/2016	2042	2/2/2016	COSTA UTILAJE	12,793.37				AIHCB	reparatie	GAGIU VASILE	3/3/2016			172470	2/15/2016	12,793.37	838	3/1/2016
350	254	2/4/2016	20161018	1/28/2016	MIRA TELECOM	3,105.88				AIHCB	servicii mentenanti	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	bateri	MICU LUMINITA	2/18/2016			172425	2/11/2016	8,409.60	651	2/17/2016
353	290	2/8/2016	4029	2/3/2016	ROMCHIM PROTECT	29,856.00				AIHCB	fluid degivrare	MICU LUMINITA	3/3/2016			172323	2/11/2016	29,856.00	856	3/3/2016
354	289	2/8/2016	13325	2/5/2016	SMART CHOICE	2,428.80				AIHCB	toner	MICU LUMINITA	3/5/2016			172099	2/10/2016	2,428.80	866	3/3/2016
355	288	2/8/2016	3680	2/5/2016	ACIRAM MEDICAL	456.00				AIHCB	verificare si itretin	CAREY MONICA	3/5/2016			172477	2/15/2016	456.00	853	3/3/2016
356	287	2/8/2016	6SA000755	1/31/2016	STERICYCLE ROMANIA	288.00				AIHCB	procesare deseuri	CAREY MONICA	2/29/2016			172476	2/15/2016	288.00	747	2/26/2016
357	286	2/8/2016	18360504	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86				AIHCB	tractari si imobiliz	FLOREA VALERIU	3/1/2016			172926	2/17/2016	47,172.86	876	3/7/2016
358	285	2/8/2016	18360505	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00				AIHCB	abonament	FLOREA VALERIU	3/1/2016			172852	2/17/2016	23,571.00	876	3/7/2016
359	284	2/8/2016	11178	2/8/2016	EURO APAVOL	145,576.84				AIHCB	servicii canalizare	ROTARU SORIN	2/23/2016			173172	2/23/2016	145,576.84	724	2/26/2016
360	283	2/8/2016	10331	1/31/2016	DNATA CATERING	14,359.93				AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016							
361	282	2/8/2016	10332	1/31/2016	DNATA CATERING	463,454.87				AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016			173140	2/22/2016	463,454.87	740	2/26/2016
362	280	2/8/2016	2032437	2/5/2016	VESTA INVESTMENT	203.40				AIHCB	kit trusa	MICU LUMINITA	2/15/2016			172132	2/10/2016	203.40	631	2/12/2016
363	279	2/8/2016	20080	1/28/2016	ROMCHIM PROTECT	250,750.56				AIHCB	fluid degivrare	MICU LUMINITA	2/28/2016			172424	2/11/2016	250,750.56	716	2/26/2016
364	277	2/8/2016	14445822	2/29/2016	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 SERVICII INTEGRATE	172,426.52				AIHCB	servicii de curaten	RADULESCU FLOREA	3/3/2016			172427	2/12/2016	172,426.52	840	3/1/2016
373	267	2/8/2016	483	2/1/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86				AIHCB	garantie	ROTARU SORIN	3/11/2016			174720	3/9/2016	11,427.86	1071	3/14/2016
374	266	2/8/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71				AIHCB	abonament lunar	ROTARU SORIN	3/11/2016			174724	3/9/2016	262,840.71	1070	3/14/2016
375	265	2/8/2016	160100054	2/3/2016	UTI GRUP	204,697.16				AIHCB	abonament	ROTARU SORIN	2/16/2016			173169	2/23/2016	204,697.16	707	3/14/2016
376	264	2/8/2016	101	2/2/2016	INC DTCI ICSI RM VALCEA	6,164.35				AIHCB	apa uzata	IACOB CRISTIAN	3/2/2016			173489	2/25/2016	6,164.35	833	3/1/2016
377	263	2/8/2016	11600832	2/2/2016	MIDOCAR	387.06				AIHCB	consumabile auto	GAGIU VASILE	3/2/2016			172652	2/15/2016	387.06	830	3/1/2016
378	262	2/8/2016	11600864	2/3/2016	MIDOCAR	463.58				AIHCB	roti	GAGIU VASILE	3/3/2016			172783	2/16/2016	463.58	830	3/1/2016
379	261	2/8/2016	658	2/4/2016	AER REVOLUTIONS	3,683.18				AIHCB	mentenanta	ROTARU SORIN	3/4/2016			172003	2/10/2016	3,683.18	852	3/3/2016
380	260	2/8/2016	5397	2/4/2016	OTOPRINT	624.00				AIHCB	carti de vizita	MICU LUMINITA	2/4/2016			172133	2/10/2016	624.00	642	2/17/2016
381	259	2/8/2016	38089	1/31/2016	ROMATSA	20,308.08				AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172227	2/11/2016	20,308.08	855	3/3/2016
382	258	2/8/2016	38083	1/31/2016	ROMATSA	2,219.70				AIHCB	servicii tehnice	GOIA MARIAN	3/5/2016			172242	2/11/2016	2,219.70	855	3/3/2016
383	257	2/8/2016	38082	1/31/2016	ROMATSA	1,015.51				AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172243	2/11/2016	1,015.51	855	3/3/2016
384	293	2/8/2016	15707	1/29/2016	MED LIFE	2,128.68				AIHCB	medicina muncii	CAREY MONICA	2/28/2016			172483	2/10/2016	2,128.68	719	2/26/2016
385	292	2/8/2016	15708	1/29/2016	MED LIFE	394.20				AIHCB	medicina muncii	CAREY MONICA	2/28/2016			172471	2/15/2016	394.20	719	2/26/2016
386	291	2/8/2016	38088	1/31/2016	ROMATSA	18,146.04				AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172236	2/11/2016	18,146.04	855	3/3/2016
387	327	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39				AIHCB	benzina	MICU LUMININTA	3/4/2016							
388	326	2/9/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05				AIHCB	motorina	MICU LUMININTA	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 LUMININTA	3/4/2016							
390	324	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57				AIHCB	benzina	MICU LUMININTA	3/4/2016			172252	2/11/2016	25,608.57	851	3/3/2016
391	323	2/9/2016	160007	1/29/2016	IPROMAR	960.00				AIHCB	inspectie tehnica	ROTARU SORIN	2/3/2016			171972	2/10/2016	960.00	625	2/11/2016
392	322	2/9/2016	74942	2/8/2016	G4S SECURE SOLUTIONS	453.24				AIHCB	stornare	FLOREA VALERIU	2/8/2016			172940	2/18/2016	453.24	683	2/22/2016
393	321	2/9/2016	74941	2/8/2016	G4S SECURE SOLUTIONS	194,782.32				AIHCB	servicii paza	FLOREA VALERIU	2/23/2016			172938	2/18/2016	194,782.32	683	2/22/2016
394	320	2/9/2016	74939	2/8/2016	G4S SECURE SOLUTIONS	47,139.84				AIHCB	servicii paza	FLOREA VALERIU	2/23/2016			172933	2/18/2016	47,139.84	683	2/22/2016
395	319	2/9/2016	74940	2/8/2016	G4S SECURE SOLUTIONS	11,240.35				AIHCB	servicii paza	FLOREA VALERIU	2/23/2016			172929	2/18/2016	11,240.35	683	2/22/2016
396	318	2/9/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00				AIHCB	abonament ziar	CAREY MONICA	2/12/2016			172475	2/15/2016	208.00	646	2/17/2016
397	317	2/9/2016	597	2/1/2016	SITA INFORMATION NETWORKING	705,408.00				AIHCB	servicii	CRETEANU MIHAI	3/1/2016			172799	2/17/2016	705,408.00	808	2/29/2016
398	315	2/9/2016	prof 1498	2/8/2016	MENZIES AVIATION	404.00	EURO			AIHCB	bilet avion	VILCEANU FLORENTA	2/8/2016							
399	314	2/9/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03				AIHCB	reparatii	ROTARU SORIN	3/18/2016			175785	3/21/2016	12,748.03	1162	3/24/2016
400	313	2/9/2016	160200374	2/8/2016	UTI GRUP	261,921.65				AIHCB	servicii	ROTARU SORIN	3/9/2016			172996	2/19/2016	261,921.65	900	3/8/2016
401	312	2/9/2016	29862	2/9/2016	PLURIDET COMEXIM	1,042.10				AIHCB	produse curatenie	MICU LUMINITA	3/10/2016			172417	2/11/2016	1,042.10	896	3/8/2016
402	311	2/9/2016	21	2/2/2016	HERA CLEANING	4,677.02				AIHCB	servicii	TOMA ADRIAN	3/9/2016			174548	2/10/2016	4,677.02	836	3/1/2016
403	310	2/9/2016	58812	2/8/2016	BACON DE APROVIZIONARE SI DESFAC	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 LUMININTA	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 LUMININTA	3/4/2016							
406	307	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57				AIHCB	benzina	MICU LUMININTA	3/4/2016							
407	306	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39				AIHCB	benzina	MICU LUMININTA	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 LUMININTA	3/4/2016							
409	304	2/9/2016	160200373	2/5/2016	UTI GRUP	974,296.33				AIHCB	abonament	ROTARU SORIN	3/6/2016			172482	2/11/2016	974,296.33	868	3/3/2016
410	303	2/9/2016	40668	2/5/2016	ROD 2000	1,440.00				AIHCB	cartele	MICU LUMININTA	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 LUMININTA	2/14/2016			172388	2/11/2016	10,399.58	647	2/17/2016
412	301	2/9/2016	51552	2/4/2016	SORLA M&D	1,354.65				AIHCB	cafea	MICU LUMININTA	2/25/2016			172246	2/11/2016	1,354.65	693	2/24/2016
413	300	2/9/2016	1225121	2/5/2016	GTS TELECOM	5,139.80				AIHCB	servicii intretinere	ROTARU SORIN	3/6/2016			174285	3/4/2016	5,139.80	886	3/8/2016
414	299	2/9/2016	75396	2/4/2016	DANCO PRO COMMUNICATION	35,136.00				AIHCB	bilete avion	VILCEANU FLORENTA	2/9/2016							
415	298	2/9/2016	75397	2/4/2016	DANCO PRO COMMUNICATION	21,665.76				AIHCB	cazare Shanghai	VILCEANU FLORENTA	2/9/2016							
416	297	2/9/2016	9967396	2/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00				AIHCB	cotizatie februarie	TANASOIU SORINA	3/1/2016							
417	296	2/9/2016	6201600001	1/31/2016	POLARIS M HOLDING FILIALA EFORI	172.64				AIHCB	colectat deseuri	TOMA ADRIAN	2/15/2016			172005	2/10/2016	172.64	623	2/11/2016
418	295	2/9/2016	10795095	1/29/2016	LA FANTANA	726.49				AIHCB	apa,bidoane	MICU LUMININTA	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 LUMININTA	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 LUMININTA	2/12/2016						409	2/3/2016
425	334	2/9/2016	413108125	2/9/2016	DANTE INTERNATIONAL	2,999.99				AIHCB	telefon	MICU LUMININTA	2/9/2016						452	2/8/2016
426	333	2/9/2016	413108124	2/9/2016	DANTE INTERNATIONAL	5,519.98				AIHCB	telefon	MICU LUMININTA	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 ROMAN	450.98				AIHCB	contributie 2016	TANASOIU SORINA	3/2/2016			172649	2/16/2016	450.98	660	2/17/2016
434	342	2/11/2016	F 33 (0625000564)	09.02.2016	VERSA PULS MEDIA	200.00				AIHCB	pachet promo	CAREY MONICA	2/16/2016			ANULAT	ANULAT	ANULAT		
435	343	2/11/2016	5381	2/9/2016	AIRPORTS COUNCIL INTERNATIONA	1,950.00				AIHCB	curs	VILCEANU FLORENTA	3/9/2016			173143	2/19/2016	1,950.00	21	2/26/2016
436	344	2/11/2016	989	2/5/2016	BIO HYGIENE	421.20				AIHCB	dezinfectant main	MICU LUMININTA	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	securiby	VILCEANU FLORENTA	1/22/2016							
438	347	2/11/2016	16GN00196	2/1/2016	TINMAR GAS	1,151,993.11				AIHCB	consum gaz natur	ROTARU SORIN	3/2/2016			172779	2/16/2016	1,151,993.11	807	2/29/2016
439	348	2/11/2016	4787	1/27/2016	DNATA CATERING	328.64				AIHCB	produse catering	WIMMER CRISTINA	2/27/2016			175433	3/16/2016	328.64	1176	3/24/2016
440	349	2/11/2016	120160137986	2/2/2016	CROS CONSTRUCT	3,236.40				AIHCB	inchiriere containe	JERNOIU EMIL	2/17/2016			658	2/17/2016	3,236.40	658	2/17/2016
441	350	2/11/2016	160468	2/9/2016	AUTORITATEA AERONAUTICA 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 LUMININTA	2/10/2016							
443	353	2/11/2016	2125	1/29/2016	ROPECO BUCURESTI	31,660.90				AIHCB	chirie copiatoare	DARLA VASILE	2/28/2016			172800	2/17/2016	31,660.90	757	2/26/2016
444	354	2/11/2016	77200	2/8/2016	DNS BIROTICA	720.00				AIHCB	servetele	MICU LUMININTA	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 LUMININTA	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 LUMININTA	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 LUMININTA	2/11/2016							
448	380	2/15/2016	13346	2/11/2016	SMART CHOICE	4,078.80				AIHCB	materiale	MICU LUMININTA	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 LUMININTA	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 LUMININTA	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 LUMININTA	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 LUMININTA	3/5/2016			172863	2/17/2016	119,616.00	856	3/3/2016
457	371	2/15/2016	23162	2/9/2016	ENVIROTECH	3,540.00				AIHCB	materiale	MICU LUMININTA	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							
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

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8,811.35				AIHCB	taxa participare	VILCEANU FLORENTA	2/22/2016			173245	2/24/2016	8,811.35	742	2/26/2016	
499	409	2/18/2016	75607	2/16/2016	DANCO PRO COMMUNICATION	12,661.88				AIHCB	cazare Shanghai	MITRUT BOGDAN	2/29/2016			173244	2/24/2016	12,661.88	743	2/26/2016	
500	412	2/18/2016	468	2/16/2016	PFA BRANDIBURU ANCA	1,605.00				AIHCB	cazare	VILCEANU FLORENTA	2/23/2016								
501	423	2/19/2016	11051	2/11/2016	ARELCO POWER	1,275,439.14				AIHCB	energie electrica	ROTARU SORIN	3/14/2016			173403	2/25/2016	1,275,439.14	913	3/10/2016	
502	422	2/19/2016	11018	2/11/2016	ARELCO POWER	104,468.34				AIHCB	energie electrica	ROTARU SORIN	3/14/2016			173373	2/25/2016	104,468.34	913	3/10/2016	
503	421	2/19/2016	218012016002	2/17/2016	ROMPREST SERVICE	48,614.82				AIHCB	intretinere si repa	RADULESCU FLOREA	3/3/2016			173376	2/25/2016	48,614.82	821	2/29/2016	
504	420	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	24,773.34				AIHCB	intretinere si repa	RADULESCU FLOREA	3/3/2016			173375	2/25/2016	24,773.34	821	2/29/2016	
505	418	2/19/2016	160588	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	14.20				AIHCB	supraveghere mec	CAPOTA ION	2/20/2016								
506	419	2/19/2016	160587	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	100,055.35				AIHCB	supraveghere mec	CAPOTA ION	2/20/2016			174253	3/3/2016	100,055.35	1102	3/16/2016	
507	416	2/19/2016	218	2/18/2016	OMNIASIG	1,824.00				AIHCB	polite RCA	SCORTANU GHEORGHITA				173374	2/25/2016	1,824.00	819	2/29/2016	
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5,105.16				AIHCB	girofare	MICU LUMINITA	3/17/2016			173289	2/24/2016	5,105.16	1085	3/15/2016	
509	414	2/19/2016	77493	2/16/2016	DNS BIROTICA	1,045.80				AIHCB	textmarker	MICU LUMINITA	3/17/2016			173163	2/23/2016	1,045.80	1077	3/14/2016	
510	413	2/19/2016	77491	2/16/2016	DNS BIROTICA	283.66				AIHCB	rechizite	MICU LUMINITA	3/17/2016			173166	2/23/2016	283.66	1077	3/14/2016	
511	425	2/22/2016	24402	2/18/2016	VIATA MEDICALA ROMANEASCA	418.13				AIHCB	publicitate	CAREY MONICA	2/25/2016			173242	2/24/2016	418.13	744	2/26/2016	
512	430	2/22/2016	1326411	2/16/2016	OSCAR DOWNSTREAM	159,635.18				AIHCB	motorina	MICU LUMINITA	3/17/2016			173290	2/24/2016	159,635.18	1087	3/15/2016	
513	429	2/22/2016	699221	2/18/2016	TIRIAC AUTO	2,114.73				AIHCB	piese,manopera	GAGIU VASILE	3/18/2016			173700	3/2/2016	2,114.73	1083	3/15/2015	
514	428	2/22/2016	219012016003	2/19/2016	ROMPREST SERVICE	14,222.77				AIHCB	materiale	RADULESCU FLOREA	3/3/2016			173377	2/25/2016	14,222.77	821	2/29/2016	
515	427	2/22/2016	40181253	12/31/2015	ROMPREST SERVICE	2,678.40				AIHCB	deseuri	VOICULESCU GHEORGHE	1/30/2016								
516	426	2/22/2016	40185018	2/17/2016	ROMPREST SERVICE	1,728.00				AIHCB	deseuri	VOICULESCU GHEORGHE	3/18/2016			174764	3/10/2016	1,728.00	1081	3/15/2016	
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55				AIHCB	asistenta juridica	PREOTEASA RAMONA	3/2/2016			174547	2/24/2016	3,322.55	745	2/26/2016	
518	431	2/22/2016	5063	2/21/2016	Z&Z PIRO	31,022.40				AIHCB	mixtura	MICU LUMINITA	3/21/2016			173494	2/25/2016	31,022.40	1116	3/17/2016	
519	436	2/22/2016	7244154	2/8/2016	TELEKOM ROMANIA COMMUNICAT	28,782.90				AIHCB	abonament	PAUNESCU CARMEN	3/1/2016			173372	2/25/2016	28,782.90	820	2/29/2016	
520	435	2/22/2016	89	2/2/2016	ATLANTIS PROCONS	12,212.40				AIHCB	bidoane	MICU LUMINITA	3/2/2016	achitata proforma		174546	2/17/2016	12,212.40	665	2/17/2016	
521	434	2/22/2016	715380	2/18/2016	EVOLUTION PREST SYSTEMS	3,799.00				AIHCB	telefon	MICU LUMINITA	2/18/2016	achitata proforma							
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34				AIHCB	servicii	TOMA ADRIAN	3/18/2016								
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05				AIHCB	reparatie statie	ROTARU SORIN	4/1/2016			175922	3/23/2016	4,248.05	1247	3/29/2016	
524	438	2/22/2016	5363	2/16/2016	HELVETICA SOLUTIONS	21,620.40				AIHCB	ribon	MICU LUMINITA	3/16/2016			173230	2/23/2016	21,620.40	1075	3/14/2016	
525	437	2/22/2016	1326483	2/18/2016	OSCAR DOWNSTREAM	159,702.51				AIHCB	motorina	MICU LUMINITA	3/19/2016			173291	2/24/2016	159,702.51	1087	3/15/2016	
526	452	2/23/2016	43217244200	2/1/2016	UPS ROMANIA	391.74				AIHCB	abonament	TOMA ADRIAN	2/29/2016			173400	2/25/2016	391.74	815	2/29/2016	
527	451	2/23/2016	1889	2/15/2016	EMP TRADE	11,524.78				AIHCB	inlocuire piesa	ROTARU SORIN	3/15/2016								
528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06				AIHCB	piese	GAGIU VASILE	3/16/2016			175395	3/10/2016	3,999.06	1098	3/16/2016	
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29				AIHCB	manopera	GAGIU VASILE	3/16/2016			175392	3/15/2016	1,062.29	1107	3/17/2016	
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02				AIHCB	consumabile auto	GAGIU VASILE	3/16/2016			175391	3/15/2016	4,266.02	1107	3/17/2016	
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14				AIHCB	manopera	GAGIU VASILE	3/16/2016			176281	3/15/2016	531.14	1107	3/17/2016	
532	446	2/23/2016	104681960	2/18/2016	RAJA	156.92				AIHCB	apa,canal	TOMA ADRIAN	3/4/2016			173378	25/02/16	156.92	846	3/1/2016	
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 mijloac	ILIE SERBAN	3/5/2016			175244	3/14/2016	2,139.31	1109	3/17/2016	
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90				AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/19/2016			173664	3/1/2016	100,149.96	930	3/10/2016	
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34				AIHCB	servicii	TOMA ADRIAN	3/18/2016			176280	2/24/2016	2,434.34	1086	3/15/2016	
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36				AIHCB	telefon	MICU LUMINITA	2/17/2016								
539	439	2/23/2016	1406	2/19/2016	CRISMIN AND CO SISTEME DE TELE	2,192.47				AIHCB	servicii	TOMA ADRIAN	3/19/2016			173399	2/25/2016	2,192.47	1100, 1101	3/16/2016	
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13				AIHCB	manopera,tub	GAGIU VASILE	3/16/2016			175393	3/15/2016	5,247.13	1107	3/17/2016	
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498.56				AIHCB	rucsace	MICU LUMINITA	2/11/2016								
542	460	2/24/2016	690	2/9/2016	SMART CONTROL	3,874.68				AIHCB	masuraresa satisfa	IONESCU GHEORGHE	3/9/2016			173721	3/2/2016	3,874.68	871	3/7/2016	
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97				AIHCB	telefon mobil	MICU LUMINITA	2/26/2016								
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20				AIHCB	dezinfectant main	MICU LUMINITA	3/23/2016			173701	3/2/2016	655.20	1129	3/21/2016	
545	457	2/24/2016	529319	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13				AIHCB	telefoane	MICU LUMINITA	2/23/2016								
546	456	2/24/2016	160088348	2/15/2016	APA NOVA BUCURESTI	35,599.76				AIHCB	servicii	ROTARU SORIN	3/1/2016			174553	2/29/2016	35,599.76	844	3/1/2016	
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77				AIHCB	suspensii apa	ROTARU SORIN	3/18/2016			174258	3/3/2016	8,176.77	1082	3/15/2016	
548	454	2/24/2016	6F01313850	2/15/2016	ENEL ENERGIE	46.06				AIHCB	energie electrica	TOMA ADRIAN	2/25/2016			173486	2/26/2016	46.06	832	3/1/2016	
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4,349.99				AIHCB	telefon	MICU LUMINITA	2/27/2016								
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99				AIHCB	telefon	MICU LUMINITA	2/26/2016								
551	463	2/25/2016	1394	2/18/2016	ECOGREEN CONSTRUCT	1,394.00				AIHCB	servicii	IACOB CRISTIAN	3/18/2016			175434	3/16/2016	3,985.90	1115	3/17/2016	
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7,213.98				AIHCB	servicii mesagerie	CRETEANU MIHAI	3/15/2016								
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00				AIHCB	bratara	MICU LUMINITA	3/8/2016			173499	2/26/2016	750.00	843	3/1/2016	
554	468	2/26/2016	113	2/25/2016	TRADITII SI MESTESUGURI	648.00				AIHCB	martisoare	MICU LUMINITA	3/25/2016			173498	2/26/2016	648.00	842	3/1/2016	
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00				AIHCB	servicii	TANASOIU SORINA	3/26/2016			173491	2/26/2016	6,000.00	834	3/1/2016	
556	470	2/26/2016	86	2/25/2016	MATEESCU EDIT	500.00				AIHCB	canita traditionala	TANASOIU SORINA	2/25/2016			173497	2/26/2016	500.00	841	3/3/2016	
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTORIE	1,910.00				AIHCB	bentite, bratari	MICU LUMINITA	3/9/2016			173496	2/26/2016	1,910.00	875	3/7/2016	
558	472	2/26/2016	156	2/25/2016	ISAK MODA	1,550.00				AIHCB	ii	MICU LUMINITA	3/25/2016			174554	2/26/2016	1,550.00	829	2/29/2016	
559	473	2/26/2016	115	2/25/2016	FLORI DE IE	1,260.00				AIHCB	ie barbat	MICU LUMINITA	2/25/2016			174555	2/26/2016	1,260.00	828	2/29/2016	
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96				AIHCB	piese	ROTARU SORIN	3/26/2016			174550	3/7/2016	29,349.96	1169	3/24/2016	
561	484	2/26/2016	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	26S	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 perfusor	MICU LUMINITA	3/26/2016			173698	3/2/2016	179.03	1147	3/23/2016	
568	476	2/26/2016	160200723	2/24/2016	UTI GRUP	41,606.41				AIHCB	servicii intretinere	ROTARU SORIN	3/25/2016			174725	3/10/2016	41,606.41	1155	3/23/2016	
569	477	2/26/2016	1600015	2/25/2016	TEHCON EDILITARE&INFRASTRUCTI	70,145.98				AIHCB	reactualizare proie	RADULESCU FLOREA	3/25/2016								
570	478	2/26/2016	2015026	2/25/2016	TURACADA	213.60				AIHCB	ruleta	MICU LUMINITA	3/11/2016			173697	3/2/2016	213.60	902	3/8/2016	
571	479	2/26/2016	2911	2/25/2016	MB TELECOM LTD	5,492.41				AIHCB	piese	ROTARU SORIN	3/25/2016			174280	3/4/2016	5,492.41	1150	3/23/2016	
572	480	2/26/2016	7112925	2/24/2016	RO BO IMPORT EXPORT	683.76				AIHCB	servetele dezinfec	MICU LUMINITA	3/25/2016			172702	3/2/2016	683.76	1146	3/23/2016	
573	481	2/26/2016	9967442	2/23/2016	ASOCIATIA AEROPORTURILOR DIN R	650.00				AIHCB	cotributie particip	TANASOIU SORINA	2/23/2016			177069	4/6/2016	650.00	894	3/8/2016	
574	487	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	593.53				AIHCB	servicii	ROTARU SORIN	3/9/2016			174718	3/10/2016	593.53	1064	3/14/2016	
575	488	2/26/2016	4411	2/29/2016	CERTSIGN	261.60				AIHCB	kit semnatura elec	PREOTEASA RAMONA	3/6/2016								
576	489	2/26/2016	1019	12/3/2015	AVOCAT CIURARU,LOHAN,MANOLE	3,720.00				AIHCB	onorariu	PODEA BOGDAN	12/15/2016								
577	490	2/26/2016	1070	2/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	11,905.56				AIHCB	onorariu	PODEA BOGDAN	3/25/2016			175349	3/15/2016	11,905.56	1145	3/23/2016	
578	491	2/26/2016	829675	2/29/2016	GLOBE GROUND ROMANIA	4,017.06				AIHCB	bilete avion	STATE ANA MARIA	3/6/2016			174291	3/7/2016	4,017.06	916	3/10/2016	
579	492	2/26/2016	2646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00				AIHCB	asigurare calatorie	STATE ANA MARIA	3/3/2016			174254	3/3/2016	272.00	888	3/8/2016	
580	493	2/26/2016	100603002258	2/29/2016	ROMPREST SERVICE	3,189.57				AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016								
581	494	2/26/2016	100603002257	2/29/2016	ROMPREST SERVICE	993.60				AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016								
582	496	2/26/2016	104681960	2/18/2016	RAJA	156.92				AIHCB	apa,canal	ROTARU SORIN	3/4/2016								
583	497	2/26/2016	66083	2/26/2016	SERVICE CICLOP	3,770.31				AIHCB	reparatii	GAGIU VASILE	3/26/2016			174304	3/4/2016	3,770.31	1168	3/24/2016	
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19				AIHCB	inlocuit anvelope	GAGIU VASILE	3/26/2016			174289	3/4/2016	360.19	1167	3/24/2016	
585	499	2/26/2016	11601503	2/26/2016	MIDOCAR	2,071.49				AIHCB	accesorii auto	GAGIU VASILE	3/26/2016			174312	3/4/2016	2,071.49	1167	3/24/2016	
586	500	2/26/2016	11601504	2/26/2016	MIDOCAR	5,412.58				AIHCB	piese auto	GAGIU VASILE	3/26/2016			174299	3/4/2016	5,412.58	1167	3/24/2016	
587	501	2/26/2016	66077	2/25/2016	SERVICE CICLOP	4,368.31				AIHCB	reparatii auto	GAGIU VASILE	3/25/2016			174287	3/4/2016	4,368.31	1149	3/23/2016	
588	502	2/26/2016	66078	2/25/2016	SERVICE CICLOP	18,083.25				AIHCB	reparatie auto	GAGIU VASILE	3/25/2016			174310	3/4/2016	18,083.25	1148	3/23/2016	
589	503	2/26/2016	226447511	2/6/2016	VODAFONE ROMANIA	12,026.00				AIHCB	abonament	PAUNESCU CARMEN	4/6/2016			174262	3/3/2016	11,797.25	1329	4/5/2016	
590	504	2/26/2016	92419(8275/03,03	2/25/2016	REGENERSIS	1,334.59				AIHCB	reparatii	PAUNESCU CARMEN	2/28/2016								
591	513	2/26/2016	12328142	3/25/2016	VODAFONE ROMANIA	576.94				AIHCB	stornare	PAUNESCU CARMEN	3/25/2016								
592	514	3/1/2016	5000375	2/29/2016	OK SERVICE CORPORATION	5,960.00				AIHCB	taxa participare	PETRESCU ANCA	3/4/2016			174971	3/11/2016	5,960.00	1097	3/16/2016	
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92				AIHCB	reparatii	ROTARU SORIN	4/7/2016			177236	4/11/2016	4,282.92	1523	4/14/2016	
594	516	3/1/2016	92607	2/29/2016	REGENERSIS	1,279.73				AIHCB	reparatie telefon	PAUNESCU CARMEN	3/3/2016								
595	505	3/1/2016	13441	2/25/2016	SMART CHOICE	552.00				AIHCB	cartuse	MICU LUMINITA	3/26/2016			174283	3/4/2016	552.00	1159	3/24/2016	
596	506	3/1/2016	699176	2/18/2016	TIRIAC AUTO	2,114.73				AIHCB	piese,manopera	GAGIU VASILE	3/18/2016								
597	507	3/1/2016	690591	10/31/2016	TIRIAC AUTO	2,114.73				AIHCB	piese,manopera	GAGIU VASILE	11/30/2016								
598	508	3/1/2016	66098	2/29/2016	SERVICE CICLOP	3,482.41				AIHCB	reparatii auto	GAGIU VASILE	3/29/2016			174301	3/4/2016	3,482.41	1180	3/24/2016	
599	509	3/1/2016	218439	2/1/2016	INES GROUP	2,176.18				AIHCB	internet	DARLA VASILE	4/1/2016			175274	3/14/2016	2,176.18	1234	3/28/2016	
600	510	3/1/2016	219284	2/5/2016	INES GROUP	1,568.99				AIHCB	internet	DARLA VASILE	4/1/2016			175280	3/14/2016	1,568.99	1234	3/28/2016	
601	512	3/1/2016	66100	2/29/2016	SERVICE CICLOP	8,625.99				AIHCB	reparatie auto	GAGIU VASILE	3/29/2016			174308	3/4/2016	8,625.99	1180	3/24/2016	
602	518	3/2/2016	7	2/29/2016	MONEDY	1,764.00				AIHCB	lavete	MICU LUMINITA	3/29/2016			174742	3/10/2016	1,764.00	1181	3/24/2016	
603	517	3/2/2016	4731876	3/1/2016	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 bal	ROTARU SORIN	3/30/2016			174551	3/7/2016	59,690.94	1261	3/30/2016	
617	532	3/2/2016	160200827	2/29/2016	UTI GRUP	2,580.57				AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016			175655	3/21/2016	2,580.57	1154	3/23/2016	
618	533	3/2/2016	160200828	2/29/2016	UTI GRUP	2,502.80				AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016			175656	3/21/2016	2,502.80	1154	3/23/2016	
619	534	3/2/2016	219012016004	2/29/2016	ROMPREST SERVICE	167,083.74				AIHCB	intretinere si repa	RADULESCU FLOREA	3/15/2016			174972	3/11/2016	167,083.74	1099	3/16/2016	
620	535	3/2/2016	218012016004	2/29/2016	ROMPREST SERVICE	815,256.84				AIHCB	intretinere si repa	RADULESCU FLOREA	3/15/2016			175266	3/14/2016	815,256.84	1106	3/17/2016	
621	536	3/2/2016	217012016002	2/29/2016	ROMPREST SERVICE	199,597.22				AIHCB	arhitectura peisag	RADULESCU FLOREA	3/15/2016								
622	537	3/2/2016	215012016008	2/29/2016	ROMPREST SERVICE	156,916.20				AIHCB	transport bagaje	RADULESCU FLOREA	3/15/2016			175243	3/15/2016	140,084.21	1106	3/17/2016	
623	538	3/2/2016	215012016007	2/29/2016	ROMPREST SERVICE	1,084,828.58				AIHCB	curatenie	RADULESCU FLOREA	3/15/2016			174717	3/10/2016	1,084,828.58	1080	3/15/2016	
624	545	3/2/2016	20110224059	3/1/2016	MAC DONALD HUMFREY	12,000.00	EURO			AIHCB	sac system operat	FLOREA VALERIU	4/1/2016			174978	3/10/2016	12,000.00	36	3/29/2016	
625	544	3/2/2016	20160219001	3/1/2016	MAC DONALD HUMFREY	3,501.00	EURO			AIHCB	sac system operat	FLOREA VALERIU	4/1/2016			176287	3/21/2016	3,501.00	35	3/29/2016	
626	543	3/2/2016	10355	2/29/2016	DNATA CATERING	386.00				AIHCB	consumatie restau	APOSTOL MIOARA	3/29/2016			175504	3/17/2016	386.00	1176	3/24/2016	
627	542	3/2/2016	100785	2/26/2016	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,

676	577	3/7/2016	18360509	3/1/2016	SELECT DIPLOMATIC GROUP	23,190.14			AIHCB	abonament	FLOREA VALERIU	4/4/2016			175435	3/16/2016	23,190.14	1321	4/4/2016
677	578	3/7/2016	18360508	3/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	4/4/2016			175297	3/15/2016	47,172.86	1321	4/4/2016
678	579	3/7/2016	215012016009	2/29/2016	ROMPREST SERVICE	4,697.62			AIHCB	vidanjare cabine	RADULESCU FLOREA	3/15/2016			175262	3/14/2016	4,697.62	1106	3/17/2016
679	580	3/7/2016	10360	2/29/2016	DNATA CATERING	12,223.01			AIHCB	tratatie pasageri	WIMMER CRISTINA	3/29/2016			176283	4/15/2016	12,223.01	1176	3/24/2016
680	581	3/7/2016	10361	2/29/2016	DNATA CATERING	477,754.35			AIHCB	tratatie pasageri	WIMMER CRISTINA	3/29/2016			175325	3/15/2016	477,754.35	1176	3/24/2016
681	587	3/9/2016	6201600304	2/29/2016	POLARIS M HOLDING FILIALA EFORI	473.04			AIHCB	colectare deseuri	TOMA ADRIAN	3/15/2016			175284	3/14/2016	473.04	1105	3/17/2016
682	590	3/9/2016	4832	2/29/2016	DNATA CATERING	361.34			AIHCB	produse catering	APOSTOL MIOARA	3/29/2016			175505	3/17/2016	361.34	1176	3/24/2016
683	591	3/9/2016	160200890	3/7/2016	UTI GRUP	659,182.66			AIHCB	modernizare echip	ROTARU SORIN	4/6/2016			177359	3/29/2016	659,182.66	1274	4/4/2016
684	592	3/9/2016	160200891	3/7/2016	UTI GRUP	659,182.66			AIHCB	modernizare echip	ROTARU SORIN	4/6/2016			177360	3/29/2016	659,182.66	1274	4/4/2016
685	593	3/9/2016	1168	3/7/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	4/7/2016			176715	3/15/2016	50,880.00	1337	4/6/2016
686	594	3/9/2016	1167	3/7/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	3/22/2016			175372	3/15/2016	482,420.23	1130	3/21/2016
687	595	3/9/2016	608	3/1/2016	SITA INFORMATION NETWORKING	695,372.30			AIHCB	servicii	CRETEANU MIHAI	4/1/2016			175271	3/14/2016	695,372.30	1255	3/29/2016
688	596	3/9/2016	20161040	2/29/2016	MIRA TELECOM	3,058.32			AIHCB	mentenanta	DARLA VASILE	3/30/2016			175306	3/14/2016	3,058.32	1265	3/30/2016
689	597	3/9/2016	1908	3/7/2016	EMP TRADE	30,162.37			AIHCB	piese	ROTARU SORIN	4/6/2016			176588	4/4/2016	30,162.37	1334	4/6/2016
690	598	3/9/2016	77305	2/29/2016	ROPECO BUCURESTI	26,826.16			AIHCB	chirie copiatoare	DARLA VASILE	3/30/2016			175302	3/14/2016	26,826.16	1264	3/30/2016
691	599	3/9/2016	485	2/29/2016	THYSSENKRUPP ELEVATOR	803.41			AIHCB	intretinere platfor	CRETU ADRIAN	3/29/2016			175563	3/18/2016	803.41	1257	3/30/2016
692	601	3/9/2016	2016008	3/3/2016	TERMOSTAR INSTAL	393.40			AIHCB	piese	TOMA ADRIAN	4/3/2016			ANULAT	ANULAT			
693	602	3/9/2016	6229784	2/29/2016	MED LIFE	95,172.48			AIHCB	servicii medicale	CAREY MONICA	3/30/2016			175311	3/14/2016	95,172.48	1263	3/30/2016
694	603	3/9/2016	15926	2/29/2016	MED LIFE	11,195.28			AIHCB	medicina muncii	CAREY MONICA	3/30/2016			175310	3/14/2016	11,195.28	1263	3/30/2016
695	604	3/9/2016	15927	2/29/2016	MED LIFE	78.84			AIHCB	medicina muncii	CAREY MONICA	3/30/2016			175308	3/14/2016	78.84	1263	3/30/2016
696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22			AIHCB	reparatii	ROTARU SORIN	4/15/2016			176583	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1,239.83			AIHCB	servicii telecomun	GOIA MARIAN	4/5/2016			175250	3/15/2016	1,239.83	1324	4/4/2016
698	607	3/9/2016	38316	2/29/2016	ROMATSA	2,185.28			AIHCB	servicii tehnice	GOIA MARIAN	4/5/2016			175247	3/15/2016	2,185.28	1324	4/4/2016
699	608	3/9/2016	38321	2/29/2016	ROMATSA	15,951.90			AIHCB	servicii telecomun	PAUNESCU CARMEN	4/5/2016			175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	19,993.18			AIHCB	servicii tehnice	PAUNESCU CARMEN	4/5/2016			175257	3/14/2016	19,993.18	1324	4/4/2016
701	615	3/9/2016	1226378	3/7/2016	GTS TELECOM	5,093.29			AIHCB	servicii intretinere	ROTARU SORIN	4/6/2016			176022	3/25/2016	5,093.29	1331	4/5/2016
702	613	3/9/2016	17972762	3/1/2016	RCS&RDS	870.84			AIHCB	servicii audiovizua	GOIA MARIAN	3/31/2016			175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015881	3/8/2016	NOVONIR GRUP	4,075.86			AIHCB	electrice	MICU LUMINITA	4/8/2016			175242	3/14/2016	4,075.86	1236	3/29/2016
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BDV	5,066.16			AIHCB	revista	TANASOIU SORINA	4/7/2016			174968	3/11/2016	5,066.16	1338	4/6/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANA	623.51			AIHCB	apa, bidoane	MICU LUMINITA	3/30/2016			175241	3/14/2016	623.51	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANA	6,092.20			AIHCB	apa, bidoane	MICU LUMINITA	3/30/2016			175240	3/14/2016	6,092.20	1262	3/30/2016
707	636	3/11/2016	20557	3/10/2016	EURO APAVOL	121,226.98			AIHCB	canalizare	ROTARU SORIN	3/25/2016			175792	3/21/2016	121,226.98	1164	3/24/2016
708	637	3/11/2016	30087	3/11/2016	PLURIDET COMEXIM	1,844.45			AIHCB	consumabile	MICU LUMINITA	4/10/2016			175533	3/17/2016	1,844.45	1351	4/7/2016
709	638	3/11/2016	250	3/9/2016	INC DTCI ICSI RM VALCEA	5,910.41			AIHCB	probeape	ZARA RADU	4/9/2016			175835	3/23/2016	5,910.41	1347	4/7/2016
710	639	3/11/2016	16GN00680	3/7/2016	TIMMAR GAS	589,364.24			AIHCB	consum gaz naturi	STOICA TIBERIU	4/6/2016			175650	3/21/2016	589,364.24	1327	4/5/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	360.00			AIHCB	sonde	MICU LUMINITA	4/10/2016			175535	3/17/2016	360.00	1352	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTAMED	828.00			AIHCB	electrozi	MICU LUMINITA	4/8/2016			175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/11/2016	218012016006	3/9/2016	ROMPREST SERVICE	9,423.96			AIHCB	intretinere si repa	RADULESCU FLOREA	3/24/2016			175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/11/2016	218012016005	3/9/2016	ROMPREST SERVICE	17,744.63			AIHCB	intretinere si repa	RADULESCU FLOREA	3/24/2016			175704	3/21/2016	17,744.63	1141/1142	3/23/2016
715	617	3/10/2016	100603002268	3/4/2016	ROMPREST SERVICE	3,197.16			AIHCB	dezinsectie	BALANESCU EUSTATIU	3/19/2016			175648	3/21/2016	3,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00			AIHCB	produse medicale	MICU LUMINITA	3/30/2016			175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03			AIHCB	medicamente	MICU LUMINITA	3/30/2016			175539	3/17/2016	2,832.03	1258	3/30/2016
718	616	3/10/2016	100603002269	3/4/2016	ROMPREST SERVICE	1,007.59			AIHCB	dezinfectie	BALANESCU EUSTATIU	3/19/2016			175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80			AIHCB	piese	MICU LUMINITA	4/8/2016							
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99			AIHCB	telefon mobil	MICU LUMINITA	3/9/2016							
721	620	3/10/2016	91705267	3/4/2016	IATA	1,017.00			AIHCB	curs	POPESCU ANCA	4/4/2016			176262	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	IATA	1,017.00			AIHCB	curs	POPESCU ANCA	4/4/2016			176261	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	91706693	3/8/2016	IATA	6,102.00			AIHCB	curs	POPESCU ANCA	3/8/2016			176259	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00			AIHCB	CURS	POPESCU ANCA	3/15/2016			175649	3/18/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERSIS	1,279.73			AIHCB	reparatie telefon	PAUNESCU CARMEN	3/11/2016							
726	627	3/10/2016	11994	2/29/2016	IMSAT	1,499.70			AIHCB	mentenanta	ZARA RADU	3/30/2016			176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19,256.83			AIHCB	abonament	ROTARU SORIN	4/4/2016			176514	4/1/2016	19,256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	288.00			AIHCB	mufa	ROTARU SORIN	4/4/2016			175510	3/15/2016	288.00	1322	4/4/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83			AIHCB	abonament	ROTARU SORIN	4/4/2016			176712	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40			AIHCB	abonament	ROTARU SORIN	4/4/2016			176503	4/1/2016	240,710.40	1326	4/5/2016
731	633	3/10/2016	8986836	3/1/2016	TELEKOM ROMANIA COMMUNICAT	3,703.97			AIHCB	abonament	PAUNESCU CARMEN	5/3/2016							
732	644	3/11/2016	160373016	3/9/2016	RAILEX	95,479.68			AIHCB	anvelope	MICU LUMINITA	4/8/2016			175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70			AIHCB	avans	MICU LUMINITA	2/29/2016							
734	651	3/11/2016	655146	2/18/2016	MONETARIA STATULUI	17,660.70			AIHCB	avans	MICU LUMINITA	2/18/2016							
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00			AIHCB	furtun, lampa	MICU LUMINITA	3/25/2016			175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BIO HYGIENE	889.20			AIHCB	dezinfectant main	MICU LUMINITA	4/10/2016			175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80,384.92			AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016							
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							
747	654	3/14/2016	2013968	3/9/2016	MEDIAFAX	4,142.00			AIHCB	on line news	TANASOIU SORINA	5/8/2016							
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	626000870	2/29/2016	VERSA PULS MEDIA	200.00			AIHCB	publicatie	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	3/14/2016	AUTORITATEA AERONAUTICA CIVIL	2,141.95			AIHCB	autorizare miloac	ILIE SERBAN	3/28/2016			175562	3/14/2016	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 container	JERNOIU EMIL	3/16/2016			176442	3/30/2016	3,459.60	1311	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1,125.60			AIHCB	becuri	MICU LUMINITA	3/30/2016			175777	3/22/2016	1,125.60	1256	3/30/2016
770	687	3/16/2016	13147	3/14/2016	ADMINISTRATIA NATIONALA APELE	8,103.93			AIHCB	suspensii apa	ROTARU SORIN	4/13/2016			176098	3/28/2016	8,103.93	1359	4/7/2016
771	696	3/16/2016	1600047	3/16/2016	TEHCON EDILITARE&INFRASTRUCTU	309,089.05			AIHCB	reparatii	RADULESCU FLOREA	4/16/2016							
772	695	3/16/2016	25360	2/24/2016	RADET	40.41			AIHCB	stornare	ROTARU SORIN	3/16/2016							
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	3/16/2016			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	161025	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	15.02			AIHCB	supraveghere mec	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 mec	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	1362	4/7/2016
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	3/17/2016			175853	3/23/2016	888.55	1246	3/29/2016
790	709	3/17/2016	5273	3/10/2016	CLAUDIMARTER IMPEX	7,761.80			AIHCB	tamplarie aluminiu	MICU LUMINITA	3/10/2016			175705	3/21/2016	7,761.80	1143	3/23/2016
791	710	3/17/2016	160090	3/15/2016	EURGONOMOS	6,648.09			AIHCB	purificator, filtre	MICU LUMINITA	3/22/2016			175817	3/23/2016	6,648.09	1174	3/24/2016
792	716	3/18/2016	8	3/15/2016	MONEDY	1,470.00			AIHCB	materiale	MICU LUMINITA	3/22/2016			175776	3/22/2016	1,470.00	1160	3/24/2016
793	711	3/18/2016	9254521	3/6/2016	TELEKOM ROMANIA COMMUNICAT	283.08			AIHCB	abonament	ROTARU SORIN	3/28/2016			175780	3/22/2016	283.08	1231	3/28/2016
794	712	3/18/2016	433708275	3/1/2016	UPC ROMANIA	386.04			AIHCB	abonament	TOMA ADRIAN	3/28/2016			175790	3/22/2016	386.04	1241	3/29/2016
795	713	3/18/2016	3431098	3/17/2016	LINK SET	2,411.40			AIHCB	materiale	MICU LUMINITA	3/24/2016			175707	3/21/2016	2,411.40	1144	3/23/2016
796	714	3/18/2016	66214	3/17/2016	SERVICE CICLOP	459.63			AIHCB	reparatii auto	GAGIU VASILE	4/17/2016							
797	715	3/18/2016	697	3/10/2016	SMART CONTROL	3,861.26			AIHCB	serv masurare sati	IONESCU GHEORGHE	4/10/2016							
798	732	3/21/2016	398	3/17/2016	OMNIASIG	33,611.91			AIHCB	DECONT PRIMA POLITA DE ASIGURARE 2412955									
799	731	3/21/2016	397	3/17/2016	OMNIASIG	282,858.20			AIHCB	DECONT PRIMA POLITA DE ASIGURARE 2412954									
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	JACOB CRISTIAN	4/15/2016							
802	730	3/21/2016	694	3/18/2016	HELINICK	1,418.16			AIHCB	set fotocelule	MICU LUMINITA	4/18/2016							
803	723	3/21/2016	104694753	3/18/2016	RAJA	266.74			AIHCB	apa, canal	TOMA ADRIAN	4/2/2016			175793	3/22/2016	266.74	1243	3/29/2016
804	724	3/21/2016	5470	3/1/2016	ROM TOUR IMPEX	639.07			AIHCB	servicii	TOMA ADRIAN	4/1/2016			175802	3/22/2016	639.07	1245	3/29/2016
805	725	3/21/2016	219012016005	3/18/2016	ROMPREST SERVICE	13,036.96			AIHCB	materiale	RADULESCU FLOREA	4/4/2016			176238	3/30/2016	13,036.96	1314	4/4/2016
806	726	3/21/2016	1602599	3/11/2016	BUSINESS TRAVEL TURISM	2,721.00			AIHCB	bilet avion	STATE ANA MARIA	3/18/2016			177361	4/6/2016	2,721.00	1378	4/12/2016
807	727	3/21/2016	5683611	3/17/2016	ROMSTAL IMEX	790.94			AIHCB	manometru	MICU LUMINITA	4/24/2016							
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	2936	3/17/2016	MB TELECOM LTD	3,289.14			AIHCB	piese	ROTARU SORIN	4/17/2016							
811	720	3/21/2016	4000534	3/17/2016	TAROM	3

845	770	3/25/2016	701017	3/11/2016	TIRIAC AUTO	13,353.97			AIHCB	piese,manopera	GAGIU VASILE	4/11/2016						
846	769	3/25/2016	701018	3/11/2016	TIRIAC AUTO	8,169.06			AIHCB	piese,manopera	GAGIU VASILE	4/11/2016						
847	768	3/25/2016	701747	3/22/2016	TIRIAC AUTO	31,935.29			AIHCB	piese,manopera	GAGIU VASILE	4/22/2016						
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	949	3/24/2016	COMFORT&SAFETY SYSTEMS	10,842.00			AIHCB	piese	TOMA ADRIAN	4/7/2016		177202	3/31/2016	10,842.00	1346	4/7/2016
850	765	3/25/2016	11283	3/10/2016	ARELCO POWER	1,092,677.32			AIHCB	energie electrica	ROTARU SORIN	4/11/2016		176244	3/29/2016	1,092,677.32	1358	4/7/2016
851	764	3/25/2016	11338	3/11/2016	ARELCO POWER	71,093.02			AIHCB	energie electrica	ROTARU SORIN	4/12/2016		176241	3/29/2016	71,093.02	1358	4/7/2016
852	753	3/25/2016	160100153	3/23/2016	UTI GRUP	800,032.65			AIHCB	instalare si calibra	ROTARU SORIN	4/22/2016						
853	762	3/25/2016	27	2/24/2016	SOLARI UDINE	12,500.00			AIHCB	operatiuni	CRETEANU MIHAI	3/24/2016		175239	3/14/2016	12,500.00	34	3/24/2016
854	880	3/28/2016	479	3/22/2016	IMART PRODUCTION	6,000.00			AIHCB	servicii	TANASOIU SORINA	4/28/2016		176239	3/29/2016	6,000.00	1313	4/4/2016
855	878	3/28/2016	166010	3/25/2016	BRITISH AIRWAYS PLC	1,391.00			AIHCB	bilet avion	POPESCU ANCA	3/25/2016		176294	3/29/2016	1,391.00	1273	3/29/2016
856	879	3/28/2016	89169	3/15/2016	TELEKOM ROMANIA COMMUNICAT	27,619.27			AIHCB	abonament	PAUNESCU CARMEN	4/6/2016		176246	3/29/2016	27,619.27	1330	4/5/2016
857	877	3/28/2016	4019115	3/25/2016	HAPPY TOUR	8,034.00			AIHCB	deplasare externa	POPESCU ANCA	4/2/2016		176440	3/30/2016	8,034.00	1281	3/30/2016
858	881	3/28/2016	2118356	3/14/2016	ENEL ENERGIE	55.45			AIHCB	energie electrica	TOMA ADRIAN	4/14/2016		176279	3/30/2016	55.45	1519	4/14/2016
859	893	3/29/2016	1587	3/16/2016	ECOGREEN CONSTRUCT	3,996.62			AIHCB	servicii	IACOB CRISTIAN	4/15/2016		ANULAT	ANULAT			
860	892	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117,847.01			AIHCB	osie	MICU LUMINITA	5/10/2016		177170	4/8/2016	117,847.01	1537	4/15/2016
861	891	3/29/2016	63183	3/25/2016	CNCIR	18,240.00			AIHCB	servicii	ZARA RADU	4/25/2016						
862	890	3/29/2016	63184	3/25/2016	CNCIR	480.00			AIHCB	servicii	ZARA RADU	4/25/2016						
863	889	3/29/2016	1603229	3/25/2016	BUSINESS TRAVEL TURISM	8,610.00			AIHCB	bilet avion	STATE ANA MARIA	4/1/2016		177065	4/6/2016	8,610.00	1378	4/12/2016
864	888	3/29/2016	66281	3/28/2016	SERVICE CICLOP	5,292.34			AIHCB	reparatii auto	GAGIU VASILE	4/28/2016						
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1,182.56			AIHCB	reparatii auto	GAGIU VASILE	4/28/2016						
866	888	3/29/2016	66272	3/25/2016	SERVICE CICLOP	3,028.30			AIHCB	reparatii auto	GAGIU VASILE	4/25/2016						
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114,420.37			AIHCB	motorina	MICU LUMINITA	4/24/2016						
868	885	3/29/2016	5529	3/28/2016	HELVETICA SOLUTIONS	1,584.00			AIHCB	ribon	MICU LUMINITA	4/28/2016						
869	884	3/29/2016	12074	3/28/2016	IMSAT	1,499.87			AIHCB	mentenanta	ROTARU SORIN	4/27/2016						
870	883	3/29/2016	18600	2/2/2016	EXPERT AKTIV GROUP	8,020.00			AIHCB	taxa instruire	POPESCU ANCA	3/2/2016						
871	882	3/29/2016	18941	3/22/2016	EXPERT AKTIV GROUP	5,400.00			AIHCB	taxa instruire	POPESCU ANCA	4/22/2016		176586	4/4/2016	5,400.00	1335	4/6/2016
872	895	3/30/2016	102	3/29/2016	GLO BAL SMART	5,040.00			AIHCB	sasiu	MICU LUMINITA	4/28/2016						
873	894	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11,340.00			AIHCB	servicii	PETRESCU ANCA	4/25/2016						
874	896	3/30/2016	3527983	3/28/2016	SILVAROM	57,299.28			AIHCB	dulapuri	MICU LUMINITA	4/28/2016						
875	897	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3,642.13			AIHCB	servicii	PETRESCU ANCA	4/29/2016						
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	4,681.78			AIHCB	cheltuieli cu perso	ROTARU SORIN	4/28/2016						
877	901	3/31/2016	1930	3/30/2016	EMP TRADE	10,290.90			AIHCB	condenser	ROTARU SORIN	4/29/2016						
878	900	3/31/2016	495	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5,262.30			AIHCB	reparatii	ROTARU SORIN	3/29/2016						
879	898	3/31/2016	76497	3/28/2016	DANCO PRO COMMUNICATION	1,906.09			AIHCB	bilet avion	STATE ANA MARIA	3/28/2016		177362	4/7/2016	1,906.09	1375	4/7/2016
880	897	3/31/2016	77160118	3/30/2016	GRADINARIU IMPORT-EXPORT	19,763.94			AIHCB	perii cilindrice	MICU LUMINITA	4/29/2016						
881	907	3/31/2016	271	3/30/2016	SCOALA SUPERIOARA DE AVIATIE CI	1,115.85			AIHCB	curs	PETRESCU ANCA	4/4/2016						
882	906	3/31/2016	100603002293	3/31/2016	ROMPREST SERVICE	1,259.49			AIHCB	servicii	BALANESCU EUSTATIU	4/15/2016						
883	905	3/31/2016	100603002294	3/31/2016	ROMPREST SERVICE	3,197.16			AIHCB	servicii	BALANESCU EUSTATIU	4/15/2016						
884	904	3/31/2016	100603002295	3/31/2016	ROMPREST SERVICE	2,994.73			AIHCB	deratizare	BALANESCU EUSTATIU	4/15/2016						
885	903	3/31/2016	40189255	3/17/2016	ROMPREST SERVICE	1,561.33			AIHCB	colectare si transp	RADULESCU FLOREA	4/16/2016						
886	908	4/1/2016	66311	3/30/2016	SERVICE CICLOP	946.81			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016						
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1,700.95			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016						
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1,826.39			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016						
889	911	4/1/2016	66308	3/30/2016	SERVICE CICLOP	3,788.70			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016						
890	912	4/1/2016	220469	3/1/2016	INES GROUP	2,145.22			AIHCB	internet	DARLA VASILE	4/1/2016		177066	4/7/2016	2,145.22	1382	4/12/2016
891	913	4/1/2016	221227	3/7/2016	INES GROUP	1,554.79			AIHCB	internet	DARLA VASILE	4/7/2016		177066	4/7/2016	1,554.79	1382	4/12/2016
892	914	4/1/2016	7357	3/30/2016	BUSINESS PLUS	9,105.35			AIHCB	revizie tractor	ILIE SERBAN	4/30/2016						
893	915	4/1/2016	338	3/30/2016	INC DTCI ICSI RM VALCEA	6,267.92			AIBB	apa uzata	VLAD MARTIAN	4/30/2016						
894	916	4/1/2016	1092	3/22/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	3/25/2016		177062	4/7/2016	2,400.00	1377	4/12/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	8,590.91			AIHCB	onorariu	PODEA BOGDAN	4/25/2016		177064	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70			AIHCB	reparatii pda	ROTARU SORIN	4/10/2016		177321	4/11/2016	8,665.70	1531	4/14/2016
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	12,943.41			AIHCB	reparatii pda	ROTARU SORIN	3/31/2016						
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72			AIHCB	reparatii pda	ROTARU SORIN	4/30/2016						
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4,314.76			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016						
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1,529.42			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016						
901	938	4/4/2016	61030	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI	300.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016						
902	937	4/4/2016	61031	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI	150.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016						
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148,690.06			AIHCB	abonament	ROTARU SORIN	5/1/2016						
904	935	4/4/2016	1937	4/1/2016	EMP TRADE	8,698.34			AIHCB	garantie buna exe	ROTARU SORIN	5/1/2016						
905	934	4/4/2016	3077	4/1/2016	MHA ACTIV SYSTEM	112,739.76			AIHCB	servicii operare si	FLOREA VALERIU	5/1/2016						
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200,061.98			AIHCB	abonament	ROTARU SORIN	5/1/2016						
907	932	4/4/2016	20110224060	4/1/2016	MAC DONALD HUMFREY	12,000.00			AIHCB	sac system operat	FLOREA VALERIU	5/1/2016						
908	931	4/4/2016	702623	3/30/2016	TIRIAC AUTO	538.08			AIHCB	manopera	GAGIU VASILE	4/30/2016						
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						
910	921	4/1/2016	445	4/1/2016	PKF CONSTRUCT	120,298.20			AIHCB	servicii intretinere	LAZAR MIHAI	5/1/2016						
911	929	4/1/2016	215012016013	3/31/2016	ROMPREST SERVICE	1,041,906.76			AIHCB	servicii curatenie	RADULESCU FLOREA	4/15/2016		177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/1/2016	215012016014	3/31/2016	ROMPREST SERVICE	150,707.72			AIHCB	transport bagaje	RADULESCU FLOREA	4/15/2016		177457	4/12/2016	150,707.72	1540	4/15/2016
913	927	4/1/2016	217012016003	3/31/2016	ROMPREST SERVICE	199,802.66			AIHCB	arhitectii peisag	RADULESCU FLOREA	4/15/2016		177449	4/12/2016	199,802.66	1540	4/15/2016
914	926	4/1/2016	218012016007	3/31/2016	ROMPREST SERVICE	816,095.95			AIHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016		177453	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/1/2016	219012016006	3/31/2016	ROMPREST SERVICE	167,255.71			AIHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016		177445	4/12/2016	167,255.71	1540	4/15/2016
916	924	4/1/2016	4000542	3/28/2016	TAROM	530.32			AIHCB	incarcare cu oxige	MICU LUMINITA	4/28/2016						
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4,829.12			AIHCB	piese	ROTARU SORIN	5/4/2016						
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	241,455.60			AIHCB	abonament	ROTARU SORIN	5/4/2016						
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45			AIHCB	abonament	ROTARU SORIN	5/4/2016						
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52,473.76			AIHCB	abonament	ROTARU SORIN	5/4/2016						
921	941	4/1/2016	14599	3/31/2016	TAROM	4,424.41			AIHCB	permise transport	BLAJ MIHAELA	4/30/2016						
922		4/1/2016	496	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250,826.74			AIHCB	abonament	ROTARU SORIN	5/13/2016						
923	946	4/5/2016	2150160007	4/1/2016	ROMPREST SERVICII INTEGRATE	170,865.43			AIHCB	curatenie	RADULESCU FLOREA	5/1/2016						
924	947	4/5/2016	30286	3/31/2016	SERVICII SALUBRITATE BUCURESTI	558.36			AIHCB	colectare, transpo	RADULESCU FLOREA	4/15/2016						
925	948	4/5/2016	18360513	4/1/2016	SELECT DIPLOMATIC GROUP	23,555.13			AIHCB	abonament	FLOREA VALERIU	5/1/2016						
926	949	4/5/2016	18360512	4/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	5/1/2016						
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	38166.9	1514	4/12/2016
929	952	4/5/2016	1622451	3/16/2016	QUIRUMED	254.71			AIHCB	scaun cu rotile	MICU LUMINITA	4/16/2016						
930	953	4/6/2016	20160219002	4/1/2016	MAC DONALD HUMFREY	9,230.00			AIHCB	sac system operat	FLOREA VALERIU	5/1/2016						
931	954	4/6/2016	42488	3/31/2016	EURO ECOLOGIC	3,000.00			AIHCB	toaleta ecologica	MICU LUMINITA	4/15/2016		177430	12-apr.-16	3000	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						
933	975	4/6/2016	160201495	4/5/2016	UTI GRUP	359,931.62			AIHCB	servicii	ROTARU SORIN	5/5/2016						
934	974	4/6/2016	215012016015	3/31/2016	ROMPREST SERVICE	4,511.76			AIHCB	vidanjare cabine	RADULESCU FLOREA	4/15/2016		177440	12-apr.-16	4511.76	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						
936	972	4/6/2016	229287972	3/6/2016	VODAFONE ROMANIA	10,786.14			AIHCB	abonament	PAUNESCU CARMEN	5/5/2016						
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	2547	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	4105	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	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						
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						
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	1844.03	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						
952	955	4/6/2016	6573903	3/31/2016	MED LIFE	95,546.88			AIHCB	servicii medicale	ROTARU SORIN	4/30/2016						
953		4/6/2016	12363777	4/1/2016	VODAFONE ROMANIA	534.90			AIHCB	stornare	PAUNESCU CARMEN	5/1/2016						
954	999	4/7/2016	38564	3/31/2016	ROMATSA	19,969.88			AIHCB	servicii telecomun	PAUNESCU CARMEN	5/5/2016						
955	998	4/7/2016	38563	3/31/2016	ROMATSA	18,399.49			AIHCB	servicii telecomun	PAUNESCU CARMEN	5/5/2016						
956	997	4/7/2016	38557	3/31/2016	ROMATSA	1,490.68			AIHCB	servicii telecomun	GOIA MARIAN	5/5/2016						
957	996	4/7/2016	38558	3/31/2016	ROMATSA	2,182.74			AIHCB	servicii telecomun	GOIA MARIAN	5/5/2016						
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						
960	992	4/7/2016	160201500	4/6/2016	UTI GRUP	844.95			AIHCB	reparatii	ROTARU SORIN	5/6/2016						
961	991	4/7/2016	160201496	4/5/2016	UTI GRUP	950,275.31			AIHCB	abonament	ROTARU SORIN	5/5/2016						
962	988	4/7/2016	10383	3/31/2016	DNATA CATERING	522,186.68			AIHCB	consumatie pasag	WIMMER CRISTINA	4/30/2016						
963	989	4/7/2016	10382	3/31/2016	DNATA CATERING	20,006.91			AIHCB	consumatie pasag	WIMMER CRISTINA	4/30/2016						
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						
966	985	4/7/2016	76750	4/6/2016	DANCO PRO COMMUNICATION	750.44			AIHCB	supliment cazare l	DUTULESCU RALUCA	4/11/2016		177364	4/7/2016	750.44	1381	4/12/2016
967	984	4/7/2016	56363	4/5/2016	SORLA M&D	1,042.04			AIHCB	cafea	MICU LUMINITA	4/26/2016						
968	983	4/7/2016	112	4/5/2016	SYSTEMATIC	3,590.40			AIHCB	emulsie bituminoa	MICU LUMINITA	4/20/2016						
969	982	4/7/2016	5562	6/4/2016	AIRPORTS COUNCIL INTERNATIONA	9,000.00	USD		AIHCB	curs	PETRESCU ANCA	5/6/2016						
970	981	4/7/2016	5561	4/5/2016	HELVETICA SOLUTIONS	1,584.00			AIHCB	toner	MICU LUMINITA	5/5/2016						
971	980	4/7/2016	71740	4/6/2016	VALMIR SERVICE	2,252.38			AIHCB	role hartie	MICU LUMINITA	4/21/2016						
972	979	4/7/2016	4001039	4/5/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	4/20/2016						
973	978	4/7/2016	9967505	4/6/2016	ASOCIATIA AEROPORTURILOR DIN R	5,386.00			AIHCB	cotizatii membru	TANASOIU SORINA	5/6/2016						
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						
976	1018	4/8/2016	1947	4/7/2016	EMP TRADE	24,807.64			AIHCB	piese	ROTARU SORIN	5/6/2016						
977	1017	4/8/2016	1948	4/7/2016	EMP TRADE	332,245.07			AIHCB	piesa	ROTARU SORIN	5/6/2016						
978	1016	4/8/2016	1946	4/7/2016	EMP TRADE	30,148.86			AIHCB	piesa	ROTARU SORIN	5/6/2016						
979	1015	4/8/2016	16GN00909	4/6/2016	TINMAR GAS	543,991.92			AIHCB	consum gaz natur	ROTARU SORIN	5/7/2016						
980	1014	4/8/2016	13692	4/6/2016	SMART CHOICE	1,024.80			AIHCB	cartuse	MICU LUMINITA	5/6/2016						
981	1013	4/8/2016	21330	4/5/2016	DANGER	3,292.80			AIHCB	manusi, cizme pro	MICU LUMINITA	5/5/2016						
982	1012	4/8/2016	20160033	4/7/2016	NEW MOB EXPANSION	49,920.00			AIHCB	vestiare	MICU LUMINITA	5/7/2016						
983	1011	4/8/2016	20160032	4/7/2016	NEW MOB EXPANSION	81,732.00			AIHCB	birouri, corpuri m	MICU LUMINITA	5/7/2016						
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						
986	1008	4/8/2016	1189	4/7/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	4/23/2016						
987	1007	4/8/2016	1979	4/4/2016	CABINET INDIVIDUAL AC POP	7,511.96			AIHCB	onorariu	PODEA BOGDAN	4/11/2016						
988	1006	4/8/2016	1977	4/4/2016	CABINET INDIVIDUAL AC POP	1,320.00			AIHCB	onorariu	PODEA BOGDAN	4/11/2016						
989	1005	4/8/2016	1978	4/4/2016	CABINET INDIVIDUAL AC POP	10,731.36			AIHCB	onorariu	PODEA BOGDAN	4/11/2016						
990	1004	4/8/2016	104694753	3/18/2016	RAJA	423.66			AIHCB	apa, canal	ROTARU SORIN	4/2/2016						
991	1003	4/8/2016	160201421	3/31/2016	UTI GRUP	2,094,517.95			AIHCB	exploatare, intreti	ROTARU SORIN	4/30/2016						
992	1002	4/8/2016	27478	4/7/2016	EURO APAVOL	124,630.51			AIHCB	servicii canalizare	ROTARU SORIN	4/22/2016						
993	1001	4/8/2016	1227648	4/5/2016	GTS TELECOM	5,092.50			AIHCB	servicii intretinere	ROTARU SORIN	5/5/2016						
994	1002	4/12/2016	66386	4/8/2016	SERVICE CICLOP	4,412.72			AIHCB	reparatii auto	GAGIU VASILE	5/8/2016						
995	1003	4/12/2016	66379	4/7/2016	SERVICE CICLOP	417.05			AIHCB	reparatii auto	GAGIU VASILE	5/7/2016						
996	1036	4/12/2016	66384	4/7/2016	SERVICE CICLOP	1,961.34			AIHCB	reparatii auto	GAGIU VASILE	5/7/2016						
997	1035	4/12/2016	78151	3/31/2016	ROPECO BUCURESTI	29,144.09			AIHCB	chirie copiatoare	DARLA VASILE	4/30/2016						
998	1034	4/12/2016	116934	4/11/2016	RET UTILAJE	12,012.15			AIHCB	piese	MICU LUMINITA	5/10/2016						
999	1033	4/12/2016	40193072	3/31/2016	ROMPREST SERVICE	1,518.21			AIHCB	colectare si transp	RADULESCU FLOREA	4/30/2016						
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						
1002	1030	4/12/2016	2969	4/11/2016	MB TELECOM LTD	185,016.17			AIHCB	piese	ROTARU SORIN	5/11/2016						
1003	1029	4/12/2016	75148	4/8/2016	G4S SECURE SOLUTIONS	194,782.32			AIHCB	servicii paza	FLOREA VALERIU	4/23/2016						
1004	1028	4/12/2016	75147	4/8/2016	G4S SECURE SOLUTIONS	11,240.35			A

1014	1041	4/13/2016	10844315	3/31/2016	LA FANTANA	7,687.63			AIHCB	materiale	MICU LUMINITA	4/30/2016								
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORIZONT	712.71			AIHCB	medicamente	MICU LUMINITA	4/30/2016								
1016	1043	4/13/2016	1032	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47			AIHCB	materiale	MICU LUMINITA	4/30/2016								
1017	1044	4/13/2016	1033	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47			AIHCB	materiale	MICU LUMINITA	4/30/2016								
1018	1045	4/13/2016	1491	4/11/2016	INSTITUTUL NATIONAL DE MEDICIN	2,167.00			AIHCB	serv medicale	BERLEANU OCTAVIAN	5/11/2016								
1019	1046	4/13/2016	8076	4/13/2016	SERKO ADVERTISING	272.72			AIHCB	materiale	MICU LUMINITA	5/13/2016								
1020	1047	4/13/2016	7000049221 0	4/4/2016	UPC ROMANIA	1,609.70			AIHCB	abonament	ROTARU SORIN	4/19/2016								
1021	1048	4/13/2016	4855	3/31/2016	DNATA CATERING	2,416.53			AIHCB	protocol	APOSTOL MIOARA	4/30/2016								
1022	1049	4/13/2016	4856	3/31/2016	DNATA CATERING	662.45			AIHCB	protocol	APOSTOL MIOARA	4/30/2016								
1023	1050	4/13/2016	1081	4/12/2016	BIO HYGIENE	982.80			AIHCB	materiale	MICU LUMINITA	5/12/2016								
1024	1051	4/13/2016	82972	4/4/2016	MEDIA SAT	1,609.70			AIHCB	internet	DARLA VASILE	5/13/2016								
1025	1052	4/13/2016	10716	4/12/2016	SCOALA SUPERIOARA DE AVIATIE CI	42,434.60			AIHCB	curs	PETRESCU ANCA	4/17/2016								
1026	1053	4/13/2016	160100189	4/6/2016	UTI GRUP	202,749.96			AIHCB	abonament	DARLA VASILE	5/19/2016								
1027	1054	4/13/2016	160100190	4/6/2016	UTI GRUP	27,033.31			AIHCB	abonament	DARLA VASILE	5/19/2016								
1028	1056	4/13/2016	11602944	4/12/2016	MIDOCAR	1,118.94			AIHCB	reparatii	GAGIU VASILE	5/12/2016								
1029	1055	4/13/2016	11602917	4/11/2016	MIDOCAR	10,046.40			AIHCB	reparatii	GAGIU VASILE	5/11/2016								
1030	SPC 976	4/13/2016	2412954	4/13/2016	OMNIASIG	282,858.20			AIHCB	decont prima	GHEORGHITA SCORTEANU	4/30/2016								
1031	SPC 976	4/13/2016	2412955	4/13/2016	OMNIASIG	33,611.91			AIHCB	decont prima	GHEORGHITA SCORTEANU	4/30/2016								
1032	1057	4/14/2016	5696	4/13/2016	OTOPRINT	78.00			AIHCB	materiale	MICU LUMINITA	4/13/2016								
1033	1058	4/14/2016	81	4/13/2016	SISTEME INTEGRATE PENTRU SITUA	40,776.04			AIHCB	reparatii	SERBAN ILIE	5/13/2016								
1034	1059	4/14/2016	66407	4/13/2016	SERVICE CICLOP	8,185.41			AIHCB	reparatii	GAGIU VASILE	5/13/2016								
1035	1060	4/14/2016	66408	4/13/2016	SERVICE CICLOP	2,521.64			AIHCB	reparatii	GAGIU VASILE	5/13/2016								
1036	1061	4/14/2016	66410	4/13/2016	SERVICE CICLOP	4,320.68			AIHCB	reparatii	GAGIU VASILE	5/13/2016								
1037	1062	4/14/2016	66406	4/13/2016	SERVICE CICLOP	1,163.09			AIHCB	reparatii	GAGIU VASILE	5/13/2016								
1038	1063	4/14/2016	20160172	4/12/2016	SOMET	91,638.00			AIHCB	dulapuri	MICU LUMINITA	5/12/2016								
1039	1064	4/14/2016	709	4/11/2016	SMART CONTROL	3,866.11			AIHCB	servicii HON	IONESCU GHEORGHE	5/11/2016								
1040	1065	4/14/2016	102089179	4/13/2016	ORIGINAL GEROVITAL	137.76			AIHCB	materiale	MICU LUMINITA	5/13/2016								
1041	1066	4/15/2016	76947	4/14/2016	DANCO PRO COMMUNICATION	12,794.11			AIHCB	CAZARE	GONTARIU	4/15/2016								
1042	1067	4/15/2016	76953	4/14/2016	DANCO PRO COMMUNICATION	10,950.00			AIHCB	bilete avion	GONTARIU	4/15/2016								
1043	1068	4/15/2016	12060139427	4/1/2016	CROS CONSTRUCT	3,481.92			AIBB	inchiriere contain	LAZAR MIHAI	5/1/2016								
1044	1069	4/15/2016	12060139428	4/1/2016	CROS CONSTRUCT	1,160.64			AIBB	inchiriere contain	LAZAR MIHAI	5/1/2016								
1045	1080	4/15/2016	1080	4/4/2016	IPV4 MANAGEMENT	401.64			AIHCB	taxa	DAIA MARIUS	4/19/2016								
1046	1081	4/15/2016	160201552	4/13/2016	UTI GRUP	36,644.27			AIHCB	inlocuire lampi bal	ROTARU SORIN	5/13/2016								
1047	1075	4/18/2016	830063	4/18/2016	GLOBE GROUND ROMANIA	2,200.77			AIHCB	bilete avion	CIOACA SI GIURGINCA	5/18/2016								
1048	1072	4/18/2016	161480	4/12/2016	AUTORITATEA AERONAUTICA CIVIL	462,599.39			AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/12/2016								
1049	1073	4/18/2016	161519	4/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,072.70			AIHCB	controlul calitatii	CAPOTA ION	5/14/2016								
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3,716.92			AIHCB	incarcare cu oxige	CAREY MONICA	5/14/2016								
1051	1076	4/18/2016	5589	4/13/2016	AIRPORTS COUNCIL INTERNATIONA	3,000.00	USD		AIHCB	curs	JIDAV TUDOR	5/13/2016								
1052	1077	4/18/2016	501	4/15/2016	EURO NUCLEAR SECURITY SERVICES	4,184.21			AIHCB	stornare	ROTARU SORIN	4/15/2016								
1053	1078	4/18/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICES	4,184.21			AIHCB	reparatii examiner	ROTARU SORIN	5/31/2016								
1054	1079	4/18/2016	1195344	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1,241.68			AIHCB	abonament	ROTARU SORIN	5/31/2016								
1055	1098	4/19/2016	9056	4/14/2016	TEHNOPREST 2001	15,233.14			AIHCB	reparatie	POPA FLORIAN	5/14/2016								
1056	1096	4/19/2016	161568	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	16.37			AIHCB	supraveghere mei	CAPOTA ION	4/20/2016								
1057	1097	4/19/2016	161567	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	1,249,087.09			AIHCB	supraveghere mei	CAPOTA ION	4/20/2016								
1058	1095	4/19/2016	71869	4/18/2016	VALMIR SERVICE	2,231.71			AIHCB	role hartie	MICU LUMINITA	5/3/2016								
1059	1094	4/19/2016	2669098	4/6/2016	ENEL ENERGIE	3,328.80			AIHCB	energie electrica	TOMA ADRIAN	4/16/2016								
1060	1093	4/19/2016	03C2016335	4/15/2016	GENCO TRADE	4,789.70			AIHCB	pantofi, tricouri	MICU LUMINITA	4/14/2016				4,789.70	1516	4/14/2016	
1061	1092	4/19/2016	71826	4/14/2016	VALMIR SERVICE	2,237.40			AIHCB	role hartie	MICU LUMINITA	4/29/2016								
1062	1091	4/19/2016	7112982	4/13/2016	RO BO IMPORT EXPORT	963.48			AIHCB	servetele dezinfec	MICU LUMINITA	5/13/2016								
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132,885.40			AIHCB	motorina	MICU LUMINITA	5/13/2016								
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10			AIHCB	motorina	MICU LUMINITA	5/13/2016								
1065	1081	4/19/2016	66443	4/18/2016	SERVICE CICLOP	2,550.20			AIHCB	reparatii auto	GAGIU VASILE	5/18/2016								
1066	1080	4/19/2016	66445	4/18/2016	SERVICE CICLOP	6,253.15			AIHCB	reparatii auto	GAGIU VASILE	5/18/2016								
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25,446.33			AIHCB	benzina	MICU LUMINITA	5/13/2016								
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131,318.07			AIHCB	benzina	MICU LUMINITA	5/13/2016								
1069	1086	4/19/2016	18008	4/14/2016	PREMIUM ANVELOPE SERVICE ROTI	75,035.10			AIHCB	anvelope	MICU LUMINITA	5/14/2016								
1070	1085	4/19/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2,999.88			AIHCB	telefon mobil	MICU LUMINITA	4/13/2016								
1071	1084	4/19/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3,599.99			AIHCB	telefon mobil	MICU LUMINITA	4/17/2016								
1072	1083	4/19/2016	5080	4/14/2016	DOTIS TRAINING	43,315.00			AIHCB	curs	POPESCU ANCA	5/14/2016								
1073	1084	4/19/2016	75160	4/15/2016	G4S SECURE SOLUTIONS	90.65			AIHCB	stornare	FLOREA VALERIU	5/15/2016								
1074	1118	4/20/2016	22395	4/18/2016	DELTAMED	1,062.00			AIHCB	electrozi	MICU LUMINITA	5/18/2016								
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	4/23/2016								
1077	1115	4/20/2016	10716	4/12/2016	SCOALA SUPERIOARA DE AVIATIE CI	42,434.60			AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016								
1078	1114	4/20/2016	271	3/30/2016	SCOALA SUPERIOARA DE AVIATIE CI	1,115.85			AIHCB	curs	BERLEANU OCTAVIAN	4/4/2016								
1079	1113	4/20/2016	1426710	4/6/2016	TELEKOM ROMANIA COMMUNICAT	312.07			AIHCB	abonament	TOMA ADRIAN	4/28/2016								
1080	1112	4/20/2016	11820	4/11/2016	ARELCO POWER	1,116,560.20			AIHCB	energie electrica	ROTARU SORIN	5/13/2016								
1081	1111	4/20/2016	11447	3/30/2016	ARELCO POWER	18,201.14			AIHCB	regularizare	ROTARU SORIN	5/1/2016								
1082	1110	4/20/2016	11446	3/30/2016	ARELCO POWER	973.76			AIHCB	regularizare	ROTARU SORIN	5/1/2016								
1083	1119	4/21/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016								
1084	1118	4/21/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016								
1085	1109	4/21/2016	11819	4/11/2016	ARELCO POWER	73,997.92			AIBB	energie electrica	ROTARU SORIN	5/13/2016								
1086	1107	4/21/2016	1600089	4/20/2016	TEHCON EDILITARE&INFRASTRUCTI	315,831.47			AIHCB	lucrari	POTORAC BOGDAN	5/20/2016								
1087	1108	4/20/2016	435267942	4/1/2016	UPC ROMANIA	386.56			AIHCB	abonament	TOMA ADRIAN	4/30/2016								
1088	1106	4/20/2016	1956	4/19/2016	EMP TRADE	19,152.77			AIHCB	materiale	ROTARU SORIN	5/18/2016								
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55			AIHCB	ape uzate	ROTARU SORIN	5/14/2016								
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54			AIHCB	on line news	TANASOIU SORINA	4/25/2016								
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								
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE	50,726.10			AIHCB	materiale	RADULESCU FLOREA	5/2/2016								
1094	1100	4/20/2016	4000018	4/18/2016	OK SERVICE CORPORATION	95,505.00			AIHCB	taxa curs	PETRESCU ANCA	4/28/2016								
1095	1120	4/21/2016	104709634	4/21/2016	RAJA	275.94			AIHCB	apa, canal	TOMA ADRIAN	5/6/2016								
1096	1124	4/21/2016	3658	4/14/2016	INTERBABIS	121.32			AIHCB	crema degresanta	MICU LUMINITA	5/14/2016								
1097	1123	4/21/2016	6134134	4/14/2016	CHEQUE DEJEUNER ROMANIA	197,243.04			AIHCB	tichete cadou	MICU LUMINITA	4/14/2016								
1098	1122	4/21/2016	717042574	4/19/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	5/19/2016								
1099	1121	4/21/2016	71101089860	4/13/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	4/13/2016								
1100	1125	4/21/2016	1996330	4/11/2016	TELEKOM ROMANIA COMMUNICAT	28,427.92			AIHCB	abonament	PAUNESCU CARMEN	5/3/2016								
1101	1126	4/22/2016	86	4/20/2016	BALDOR INSURANCE	13,456.20			AIHCB	rata 4	SCORTANU GHEORGHITA	5/20/2016								
1102	1127	4/22/2016	27	4/21/2016	DINESCU GABRIELA	2,700.00			AIHCB	servicii	POTORAC BOGDAN	5/21/2016								
1103	1128	4/22/2016	1228846	4/19/2016	GTS TELECOM	1,289.58			AIHCB	interventie	ROTARU SORIN	5/19/2016								
1104	1129	4/22/2016	1781	4/14/2016	ECOGREEN CONSTRUCT	3,995.82			AIHCB	servicii	IACOB CRISTIAN	5/13/2016								
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00			AIHCB	casca	MICU LUMINITA	5/20/2016								
1106	1130	4/22/2016	151	4/21/2016	BORDER COLLIE RESCUE	80,701.67			AIHCB	servicii	BALANESCU EUSTATIU	5/22/2016								
1107	1132	4/22/2016	161601	4/19/2016	AUTORITATEA AERONAUTICA CIVIL	99,667.58			AIHCB	controlul calitatii	CAPOTA ION	4/20/2016								
1108	1133	4/22/2016	74711	4/11/2016	RADET	17.58			AIHCB	incalzire,apa calda	ROTARU SORIN	4/26/2016								
1109	1134	4/22/2016	50817	3/29/2016	RADET	21.39			AIHCB	incalzire,apa calda	ROTARU SORIN	4/13/2016								
1110	1135	4/22/2016	2975	4/20/2016	MB TELECOM LTD	801.24			AIHCB	reparatie	ROTARU SORIN	5/20/2016								
1111	1137	4/22/2016	3294	3/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	4/30/2016								
1112	1136	4/22/2016	3295	3/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	4/30/2016								