COMPANIA NATIONALA AEROPORTURI I 4871
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA		FACTURA			VALOARE			OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENTARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR										NUMAR	DATA	VALOARE	NUMAR	DATA	
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28			AIHCB	garantie	ROTARU SORIN	2/12/2016			171517	2/8/2016	11,495.28	480	2/12/2016	
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51			AIHCB	abonament	ROTARU SORIN	2/12/2016			171518	2/8/2016	264,391.51	479	2/12/2016	
3	41	1/4/2016	238	12/29/2015	DMV AVIATECH	2,132.50			AIHCB	maneci vant	MICU LUMINITA	1/29/2016			167519	1/12/2016	2,132.50	266	1/28/2016	
4	40	1/4/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVIL	58,338.33			AIHCB	controlul calitatii	CAPOTA ION	1/21/2016			166849	1/7/2016	58,338.33	30	1/11/2016	
5	39	1/4/2016	240	1/4/2016	ASOCIATIA VANATORILOR SI PESCA	36,270.00			AIHCB	servicii	BALANESCU EUSTATIU	2/4/2016		ANULAT						
6	36	1/4/2016	560258	12/22/2015	RADISSON BLU HOTEL	15,844.00			AIHCB	avans servicii	TANASOIU SORINA	12/16/2015								
7	37	1/4/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00			AIHCB	consumatie	TANASOIU SORINA	1/22/2016			169558	1/15/2016	5,456.00	220	1/18/2016	
8	38	1/4/2016	560260	12/22/2015	RADISSON BLU HOTEL	63,376.00			AIHCB	diferenta servicii	TANASOIU SORINA	1/22/2016								
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHARES	492.13			AIHCB	cazare	TANASOIU SORINA	1/22/2016			167158	1/7/2016	492.13	44	1/12/2016	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHARES	244.28			AIHCB	cazare	TANASOIU SORINA	1/22/2016								
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHARES	492.13			AIHCB	cazare	TANASOIU SORINA	1/22/2016			167410	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHARES	244.28			AIHCB	cazare	TANASOIU SORINA	1/22/2016								
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96			AIHCB	servicii medicina	CAREY MONICA	1/27/2015			167572	1/12/2016	3,468.96	259	1/27/2016	
14	8	1/4/2016	9967349	12/2/2015	ASOCIATIA AEROPORTURILOR DIN R	5,030.00			AIHCB	cotizatie membru	TANASOIU SORINA	1/3/2016								
15	9	1/4/2016	471	12/28/2015	IMART PRODUCTION	6,200.00			AIHCB	servicii	TANASOIU SORINA	2/12/2016								
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68			AIHCB	servicii medicina	CAREY MONICA	1/27/2016			167568	1/12/2016	157.68	259	1/27/2016	
17	29	1/4/2016	5686720	12/28/2015	MED LIFE	93,337.92			AIHCB	servicii medicale	CAREY MONICA	1/27/2016			167570	1/12/2016	93,337.92	259	1/27/2016	
18	28	1/4/2016	155675	12/29/2015	AUTORITATEA AERONAUTICA CIVIL	4,489.49			AIHCB	autorizare mijloac	CAPOTA RUXANDRA	1/13/2016			167575	1/12/2016	4,489.49	201	1/15/2016	
19	27	1/4/2016	1500001943	12/28/2015	CNADNR	1,100.78			AIHCB	roviniete	GAGIU VASILE	1/3/2016								
20	26	1/4/2016	2829	12/30/2015	MB TELECOM LTD	27,213.35			AIHCB	electronice	ROTARU SORIN	1/30/2016			170573	1/25/2016	27,213.35	329	1/29/2016	
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32,075.29			AIHCB	mostre calibrare	ROTARU SORIN	1/30/2016			170165	1/20/2016	32,075.29	277	1/28/2016	
22	24	1/4/2016	2828	12/29/2015	MB TELECOM LTD	27,858.28			AIHCB	stativ mixt	ROTARU SORIN	1/29/2016			170555	1/25/2016	27,858.28	277	1/28/2016	
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72			AIHCB	mostre calibrare	ROTARU SORIN	1/30/2016			167515	1/8/2016	221,038.72	329	1/29/2016	
24	22	1/4/2016	139825	12/28/2015	MEDICOMPLEX	744.00			AIHCB	hartie defibrilator	MICU LUMINITA	1/28/2016			167520	1/12/2016	744.00	257	1/27/2016	
25	21	1/4/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4,160.42			AIHCB	servicii	IACOB CRISTIAN	1/17/2016			167574	1/12/2016	4,160.42	196	1/15/2016	
26	19	1/4/2016	33151735	12/28/2015	GRADINARIU IMPORT-EXPORT	1,753.21			AIHCB	cos	MICU LUMINITA	1/2/2016			167203	1/11/2016	1,753.21	183	1/14/2016	
27	18	1/4/2016	11511221	12/28/2015	MONDIAL	6,370.15			AIHCB	piese auto	GAGIU VASILE	1/28/2016			170162	1/20/2016	6,370.15	260	1/27/2016	
28	17	1/4/2016	4000495	12/21/2015	TAROM	4,433.64			AIHCB	incarcare cu oxige	MICU LUMINITA	1/21/2016			167975	1/12/2016	4,433.64	223	1/21/2016	
29	16	1/4/2016	308	12/3/2015	SOLARI UDINE	12,500.00	EUR		AIHCB	mentenanta	CRETEANU MARIUS	1/3/2016								
30	15	1/4/2016	77171	12/11/2015	SEDONA ALM	434.00			AIHCB	contract service	TOCU BOGDAN	12/24/2015			167212	1/11/2016	434.00	184	1/14/2016	
31	14	1/4/2016	77765	12/24/2015	SEDONA ALM	434.00			AIHCB	contract service	TOCU BOGDAN	12/24/2015			167213	1/11/2016	434.00	184	1/14/2016	
32	13	1/4/2016	77763	12/24/2015	SEDONA ALM	315.00			AIHCB	cutit hartie	TOCU BOGDAN	12/24/2015			167213	1/11/2016	315.00	184	1/14/2016	
33	12	1/4/2016	3503	12/15/2015	ACIRAM MEDICAL	3,749.76			AIHCB	verificare metrolo	CAREY MONICA	1/15/2016			ANULAT					
34	11	1/4/2016	1006030028	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	1006030021	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	SNATA CATERING	509.00			AIHCB	consumabile restau	ANTOLOVICHIOANA	1/31/2016			167209	1/12/2016	509.00	333	1/29/2016	
37	6	1/4/2016	2150120150077	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	2150120150078	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	2170120150012	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	2180120150037	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	2190120150026	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			167583	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	OTI ICSI RM VALCEA	6,491.41			AIHCB	apa uzata	VLAD MARTIAN	1/18/2016			169961	1/19/2016	6,491.41	233	1/21/2016	
54	53	1/6/2016	6300331440	12/29/2015	ROMPETROL DOWNSTREAM	133,481.23			AIHCB	motorina	MICU LUMINITA	1/28/2016			169773	1/18/2016	133,481.23	258	1/27/2016	
55	62	1/6/2016	5a	12/1/2015	PRZEDSIEBIORSTWO HANDLOWO P	8,100.00	EUR		AIHCB	seat pad	MICU LUMINITA	12/8/2015								
56	61	1/6/2016	6300324732	12/9/2015	ROMPETROL DOWNSTREAM	56,203.16			AIHCB	motorina	MICU LUMINITA	1/8/2016			167216	1/7/2016	56,203.16	192	1/14/2016	
57	64	1/6/2016	105363	12/21/2015	GLOBAL PRINT BDV	5,704.99			AIHCB	revista	TANASOIU SORINA	1/21/2016			167094	1/7/2016	5,704.99	225	1/21/2016	
58	63	1/6/2016	1508463B4	12/16/2015	AFI 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	2/4/2016			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	2150120150079	12/31/2015	ROMPREST SERVICE	4,536.26			AIHCB	vidanjare cabine	RADULESCU FLOREA	2/15/2016			167669	1/12/2016	4,536.26	205	1/18/2016	
71	74	1/7/2016	2841	1/6/2016	MB TELECOM LTD	244,296.00			AIHCB	abonament	ROTARU SORIN	2/6/2016			171489	2/8/2016	244,296.00	481	2/12/2016	
72	75	1/7/2016	2842	1/6/2016	MB TELECOM LTD	53,091.04			AIHCB	abonament	ROTARU SORIN	2/6/2016			171489	2/8/2016	53,091.04	481	2/12/2016	
73	76	1/7/2016	2853	1/6/2016	MB TELECOM LTD	5,673.94			AIHCB	abonament	ROTARU SORIN	2/6/2016			171494	2/8/2016	5,673.97	481	2/12/2016	
74	77	1/7/2016	181294	12/21/2015	TIR 2000 FILIALA BUCURESTI	1,905.88			AIHCB	traducere limba n	PREOTEASA RAMONA	12/21/2015			167567	1/12/2016	1,905.88	228	2/21/2016	
75	78	1/7/2016	101	1/5/2016	BUSINESS TRANSLATE	360.00			AIHCB	traducere limba g	PREOTEASA RAMONA	1/8/2016			167653	1/12/2016	360.00	199	1/15/2016	
76	80	1/7/2016	476	1/7/2016	EURO NUCLEAR SECURITY SERVICES	14,462.76			AIHCB	reparatii	ROTARU SORIN	2/17/2016			171677	2/9/2016	14,462.76	850	3/3/2016	
77	72	1/7/2016	3826	12/31/2015	ROMPREST SECURITY	369,696.58			AIHCB	paza	FLOREA VALERIU	1/15/2016			167931	1/14/2016	369,696.58	206	1/18/2016	
78	71	1/7/2016	569	1/4/2016	SITA INFORMATION NETWORKING	727,442.43			AIHCB	servicii	CRETEANU MARIUS	2/4/2016			169760	1/18/2016	727,442.43	371	2/2/2016	
79	70	1/7/2016	75612	12/15/2015	DNS BIROTICA	65,674.54			AIHCB	rechizite	MICU LUMINITA	1/15/2016			169575	1/15/2016	65,674.54	216	1/18/2016	
80	69	1/7/2016	2150160001	1/4/2016	ROMPREST SERVICII INTEGRATE	172,697.98			AIHCB	curatenie	RADULESCU FLOREA	2/4/2016			167610	1/12/2016	172,697.98	382	2/2/2016	
81	86	1/8/2016	16616	1/11/2016	MASTER SPORT	11,525.49			AIHCB	bocanci	MICU LUMINITA	2/11/2016			168208	1/12/2016	11,525.49	86	1/8/2016	
82	82	1/8/2016	10771849	12/31/2015	LA FANTANA	10,437.14			AIHCB	apa, pahare	MICU LUMINITA	1/30/2016			167517	1/12/2016	10,437.14	335	1/29/2016	
83	81	1/8/2016	10771848	12/31/2015	LA FANTANA	834.70			AIHCB	apa, bidoane	MICU LUMINITA	1/30/2016			167535	1/12/2016	834.70	335	1/29/2016	
84	83	1/8/2016	426	1/6/2016	PKF CONSTRUCT	121,648.05			AIHCB	servicii	LAZAR MIHAI	2/6/2016			1647668	1/13/2016	121,648.05	411	2/4/2016	
85	98	1/8/2016	752	1/7/2016	APAVOL	128,715.38			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	6300334115	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	degivsare	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	2011022405?	12/31/2015	MACDONALD HUMFREY AUTOMAT	12,000.00	LIRE		AIHCB	sac, sistem operat	FLOREA VALERIU	1/31/2016			170138	1/20/2016	12,000.00	7	1/29/2016	
122	124	1/11/2016	220930925	12/6/2015	VODAFONE ROMANIA	12,582.01			AIHCB	telefonie	PAUNESCU CARMEN	2/4/2016			170055	1/19/2016	12,582.01	372	2/2/2016	
123	125	1/11/2016	12264568	12/29/2015	VODAFONE ROMANIA	1,101.51			AIHCB	stornare	PAUNESCU CARMEN	1/29/2016								
124	126	1/11/2016	10310	12/31/2015	DNATA CATERING	458,838.98			AIHCB	consumatie pasag	WIMMER CRISTINA	1/31/2016			170158	1/20/2016	458,838.98	333	1/29/2016	
125	127	1/11/2016	10309	12/31/2015	DNATA CATERING	14,773.70			AIHCB	consumatie pasag	WIMMER CRISTINA	1/31/2016			170154	1/20/2016	14,773.70	333	1/29/2016	
126	123	1/11/2016	3071	12/31/2015	MHA ACTIV SYSTEM	117,922.14			AIHCB	servicii operare si	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	

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 cald	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	1201601317494	1/4/2016	CROS CONSTRUCT		3,459.60			AIHCB	inchiriere contain	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	775	1/19/2016	2016001	1/14/2016	TERMOSTAR INSTAL		2,472.44			AIHCB	servicii	TOMA ADRIAN	2/14/2016			170337	1/20/2016		2,472.44	493	2/11/2016	
180	774	1/19/2016	76364	1/8/2016	DNS BIROTICA		3,407.52			AIHCB	rechizite	MICU LUMINITA	2/7/2016									
181	775	1/19/2016	76502	1/13/2016	DNS BIROTICA		1,102.20			AIHCB	rechizite	MICU LUMINITA	2/12/2016			170326	1/21/2016		1,102.20	903	3/10/2016	
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER		13,608.60			AIHCB	servicii	SCORTANU GHEORGHITA	2/18/2016			170808	1/28/2016		13,608.60	355	2/1/2016	
183	791	1/20/2016	143	1/15/2016	BORDER COLLIE RESCUE		81,647.97			AIHCB	servicii	BALANESCU EUSTATIU	2/15/2016			174263	3/4/2016		81,647.97	918/919	3/10/2016	
184	790	1/20/2016	46165	1/15/2016	ANVAS TRADING		366.24			AIHCB	cafea	MICU LUMINITA	2/15/2016			170330	1/21/2016		366.24	268	1/28/2016	
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS		4,312.72			AIHCB	LDC	MICU LUMINITA	2/19/2016			170323	1/21/2016		4,312.72	321	1/29/2016	
186	788	1/20/2016	2016-2	1/13/2016	MEDIMPACT		37,260.00			AIHCB	ghete, pantofi	MICU LUMINITA	2/12/2016									
187	787	1/20/2016	90884	1/19/2016	G4S SECURE SOLUTIONS		468.35			AIHCB	stornare	FLOREA VALERIU	2/19/2016			170722	1/27/2016		468.35	345	1/29/2016	
188	786	1/20/2016	1042	1/13/2016	AVOCAT CIURARU,LOHAN,MANOLE		6,738.11			AIHCB	onorariu	PODEA BOGDAN	2/15/2016			176892	4/6/2016		6,738.11	1511	4/12/2016	
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL		32,294.00			AIHCB	cazare externa	LITOI BOGDAN	1/20/2016			170518	1/22/2016		32,294.00	273	1/28/2016	
190	799	1/20/2016	26709	1/19/2016	VERASYS INTERNATIONAL		1,460.85			AIHCB	hdd server hp	MICU LUMINITA	2/3/2016			170507	1/21/2016		1,460.85	383	2/2/2016	
191	796	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS		7,560.00			AIHCB	ribon	MICU LUMINITA	2/14/2016			170642	1/22/2016		7,560.00	491	2/11/2016	
192	798	1/20/2016	2016-1	1/13/2016	MEDIMPACT		5,400.00			AIHCB	curele	MICU LUMINITA	2/12/2016			170804	1/28/2016		5,400.00	473	2/10/2016	
193	797	1/20/2016	1464	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN		74.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	2/14/2016			170552	1/25/2016		74.00	270	1/28/2016	
194	795	1/20/2016	10666	1/12/2016	ARELCO POWER		93,420.34			AIHCB	energie electrica	ROTARU SORIN	2/13/2016			170547	1/25/2016		93,420.34	467	2/11/2016	
195	794	1/20/2016	10667	1/12/2016	ARELCO POWER		1,216,646.87			AIHCB	energie electrica	ROTARU SORIN	2/13/2016			170548	1/25/2016		1,216,646.87	467	2/11/2016	
196	793	1/20/2016	680	1/12/2016	SMART CONTROL		3,918.58			AIHCB	servicii masurarea	IONESCU GHEORGHE	2/12/2016			170786	1/28/2016		3,918.58	471	2/10/2016	
197	800	1/21/2016	155892	12/31/2015	AUTORITATEA AERONAUTICA CIVIL		10,660.16			AIHCB	controlul calitati	VOINOPOL MIRCEA	1/31/2016			170714	1/25/2016		10,660.16	254	1/27/2016	
198	801	1/21/2016	155873	12/31/2015	AUTORITATEA AERONAUTICA CIVIL		19.94			AIHCB	supraveghere mei	CAPOTA ION	1/20/2016			170797	1/28/2016		19.94	compensata		
199	802	1/21/2016	2190212016001	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 mei	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	10466847	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 ASI		288.00			AIHCB	vanzare reviste	IONESCU GHEORGHE	2/13/2016			171105	2/2/2016		288.00	474	2/10/2016	
222	820	1/25/2016	SSA020221	12/31/2015	STERICYCLE ROMANIA		248.00			AIHCB	abonament annu	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	1602009192	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	ADA		828.00			AIHCB	camera auto	MICU LUMINITA	2/6/2016			170937	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 muns	BAMBACHE MONICA										
232	6	1/4/2016	polita2412591	1/4/2016	OMNIASIG		22,863.60			AIHCB	asigurare	SCORTANU GHEORGHITA	1/22/2016			170940	1/26/2016		22,863.60	279	1/28/2016	
233	6	1/4/2016	POLITA2412590	1/4/2016	OMNIASIG		188,085.63			AIHCB	asigurare	SCORTANU GHEORGHITA	1/22/2016			170937	1/26/2016		188,085.63	278	1/28/2016	
234	835	1/26/2016	2	1/26/2016	MONEDY		1,554.00			AIHCB	lavete	MICU LUMINITA	2/2/2016			171733	2/8/2016		1,554.00	492	2/11/2016	
235	836	1/26/2016	28	1/24/2016	ASOCIATIA DOINITA DANCE STUDIC		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 C		283.27			AIHCB	curs	VILCEANU FLORENTA	1/26/2016			170803	1/28/2016		283.27	353	2/1/2016	
240	841	1/26/2016	512	1/21/2016	GENERALI		23,275.00	EURO		AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016									
241	842	1/26/2016	513	1/21/2016	GENERALI		2,486.75	EURO		AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/1/2016			190006	7/27/2016		11,168.24	3071	7/29/2016	
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			189783	7/26/2016		108,871.96	3047	7/28/2016	
244	845	1/26/2016	45064	1/22/2016	VECTRA EUROLIFT SERVICE		532.97			AIHCB	intretinere si repa	GAGIU VASILE	2/6/2016			171104	2/2/2016		532.97	454	2/8/2016	
245	846	1/26/2016	9407	1/19/2016	REGIONAL AIR SUPORT		8,395.00			AIHCB	genti	MICU LUMINITA	2/18/2016									
246	847	1/27/2016	829363	1/27/2016	GLOBE GROUND ROMANIA		2,239.06			AIHCB	bilete avion	ALEXE CRISTIAN				170941	1/27/2016		2,239.06	341	1/29/2016	
247	848	1/27/2016	11079	1/13/2016	ADMINISTRATIA NATIONALA APELE		11,120.57			AIHCB	primire suspensii	ROTARU SORIN	2/12/2016			170909	1/29/2016		11,120.57	475	2/10/2016	
248	860	1/27/2016	248	1/27/2016	ASOCIATIA VANATORILOR SI PESCA		26,041.69			AIHCB	servicii	BALANESCU EUSTATIU	2/27/2016			172386	2/12/2016		26,041.69	649/650	2/17/2016	
249	859	1/27/2016	5339	1/26/2016	AIRPORTS COUNCIL INTERNATIONA		3,000.00	USD		AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016			172044	2/3/2016		3,000.00	12	2/10/2016	
250	858	1/27/2016	5340	1/26/2016	AIRPORTS COUNCIL INTERNATIONA		3,000.00			AIHCB	taxa curs	VILCEANU FLORENTA	2/26/2016			172045	2/4/2016		3,000.00	11	2/10/2016	
251	857	1/27/2016	949	1/26/2016	FARMACIA LABORATOR ORIZONT		3,999.71			AIHCB	medicamente	MICU LUMINITA	2/29/2016			171018	2/1/2016		3,999.71	750	2/26/2016	
252	856	1/27/2016	950	1/26/2016	FARMACIA LABORATOR ORIZONT		840.00			AIHCB	medicamente	MICU LUMINITA	2/29/2016			171019	2/1/2016		840.00	750	2/26/2016	
253	862	1/27/2016	2870	1/26/2016	MB TELECOM LTD		2,563.76			AIHCB	piese	ROTARU SORIN	2/26/2016			172997	2/18/2016		2,563.76	722	2/26/2016	
254	848	1/27/2016	40181253	12/31/2015	ROMPREST SERVICE		5,621.96			AIHCB	deseuri	RADULESCU FLOREA	1/30/2016			175854	3/23/2016		2,678.40	1173	3/24/2016	
255	855	1/27/2016	5000278	1/26/2016	OK SERVICE CORPORATION		6,680.00			AIHCB	participare semin	VILCEANU FLORENTA	2/26/2016			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	SMINT		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	ERA SERVICE		2,609.10			AIHCB	role hartie	MICU LUMINITA	2/11/2016			171020	2/1/2016		2,609.10	460	2/10/2016	
265	868	1/28/2016	8767	1/27/2016	SIMELCO		1,638.00			AIHCB	huse	MICU LUMINITA	2/26/2016			171015	2/1/2016		1,638.00	703	2/24/2016	
266	867	1/28/2016	8768	1/27/2016	SIMELCO		1,176.00			AIHCB	produse medicale	MICU LUMINITA	1/27/2016			170331	2/1/2016		1,176.00	400	2/4/2016	
267	866	1/28/2016	160031624	1/19/2016	APA NOVA BUCURESTI		43,919.46			AIHCB	apa si canalizare	ROTARU SORIN	2/3/2016			171103	2/2/2016		43,919.46	406	2/4/2016	
268	876	1/28/2016	697291	1/25/2016	TIRIAC AUTO		2,123.69			AIHCB	piese,manopera	GAGIU VASILE	2/25/2016			171545	2/8/2016		2,123.69	694	2/24/2016	
269	875	1/28/2016	697290	1/25/2016	TIRIAC AUTO		6,793.38			AIHCB	piese,manopera	GAGIU VASILE	2/25/2016			171546	2/8/2016		6,793.38	694	2/24/2016	
270	874	1/28/2016	75215	1/27/2016	DANCO PRO COMMUNICATION		18,110.00			AIHCB	bilete avion	STATE ANA MARIA	2/3/2016			170980	1/29/2016		18,110.00	349	1/29/2016	
271	873	1/28/2016	18821 (18741)	1/28/2016	EXPERT AKTIV GROUP		8,020.00			AIHCB	taxa curs	VILCEANU FLORENTA	2/4/2016									
272	872	1/28/2016	1236	1/28/2016	QATAR AIRWAYS		14,556.00			AIHCB	deplasare	STATE ANA MARIA	1/28/2016			171004	1/29/2016		14,556.00	348	1/29/2016	
273	871	1/28/2016	6F00509867	1/13/2016	ENEL ENERGIE		42.87			AIHCB	energie electrica	TOMA ADRIAN	1/23/2016			170907	1/29/2016		42.87	378	2/2/2016	
274	870	1/28/2016	2332198	1/22/2016	FUNDATIA SCOALA PORTUARA		1,130.00			AIHCB	cheltuieli scolariz	VILCEANU FLORENTA	2/22/2016									
275	177	1/29/2016	40	1/28/2016	NICOLAESCU CORNELIU EUGEN ACT		1,000.00			AIHCB	punct de vedere t	GADAU ROXANA	2/28/2016			173171	2/23/2016		1,000.00	728	2/26/2016	
276	180	1/29/2016	216553	1/4/2016	INES GROUP		2,171.76			AIHCB	servicii internet	DARLA VASILE	2/29/2016			171335	2/3/2016		2,171.76	455	2/8/2016	
277	179	1/29/2016	479	1/27/2016	EURO NUCLEAR SECURITY SERVICES		5,501.10			AIHCB	reparatii	ROTARU SORIN	3/9/2016			174530	3/7/2016		5,501.10	934	3/11/2016	
278	178	1/29/2016	11854	1/26/2016	NASAT		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 dezinsecti	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 dezinfecti	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	ZIBAL PRINT BENY		5,146.80			AIHCB	revista	TANASOIU SORINA	2/29/2016			171101	2/2/2016		5,146.80	754	2/26/2016	
292	198	2/1/2016	17130	1/29/2016	PREMIUM ANVELOPE SERVICE ROTI		54,329.65			AIHCB	anvelope	MICU LUMINITA	3/29/2016			171734	2/8/2016		54,329.65	756	2/26/2016	
293	197	2/1/2016	13097	1/29/2016	ARCA MONDO CHIM		438.47			AIHCB	crema	MICU LUMINITA	2/29/2016			171511	2/4/2016		438.47	748	2/26/2016	
294	196	2/1/2016	65915	1/27/2016	SERVICE CICLOP		610.80			AIHCB	reparatii	GAGIU VASILE	2/27/2016			171418	2/3/2016		610.80	712	2/26/2016	
295	195	2/1/2016	65912	1/26/2016	SERVICE CICLOP		911.87			AIHCB	reparatii	GAGIU VASILE	2/26/2016			171419	2/2/2016		911.87	704	2/24/2016	
296	194	2/1/2016	16004752	1/28/2016	ROMANIA TRADE		868.68			AIHCB	containere	MICU LUMINITA	2/1/2016			171736	2/8/2016		868.68	636	2/17/2016	
297	193	2/1/2016	160034	1/28/2016	ERGONOMOS		399.00			AIHCB	filtru	MICU LUMINITA	2/7/2016			171371	2/2/2016		399.00	456	2/9/2016	
298	192	2/1/2016	7112899	1/28/2016	RO BO IMPORT EXPORT		963.48			AIHCB	servetele	MICU LUMINITA	2/27/2016			171738	2/8/2016		963.48	716	2/26/2016	
299	66	1/7/2016	1035299	1/6/2016	SALT STAR CORPORATION		3,300.00			AIHCB	sare industriala	MICU LUMINITA	1/21/2016									
300	65	1

349	255	2/4/2016	2042	2/2/2016	COSTA UTILAJE	12,793.37			AIHCB	reparatie	GAGIU VASILE	3/3/2016			172470	2/15/2016	12,793.37	838	3/1/2016					
350	254	2/4/2016	20161018	1/28/2016	MIRA TELECOM	3,105.88			AIHCB	servicii mentenan	TOMA ADRIAN	2/27/2016			171670	2/9/2016	3,105.88	721	2/26/2016					
351	253	2/4/2016	7872	2/3/2015	SERKO ADVERTISING	236.34			AIHCB	stampila	MICU LUMINITA	2/6/2016			172002	2/8/2016	236.34	624	2/11/2016					
352	252	2/4/2016	2014951	2/3/2016	TURACADA	8,409.60			AIHCB	baterii	MICU LUMINITA	2/18/2016			172425	2/11/2016	8,409.60	651	2/17/2016					
353	290	2/8/2016	4029	2/3/2016	ROMCHIM PROTECT	29,856.00			AIHCB	fluid degivrare	MICU LUMINITA	3/3/2016			172323	2/11/2016	29,856.00	856	3/3/2016					
354	289	2/8/2016	13325	2/5/2016	SMART CHOICE	2,428.80			AIHCB	toner	MICU LUMINITA	3/5/2016			172099	2/10/2016	2,428.80	866	3/3/2016					
355	288	2/8/2016	3680	2/5/2016	ACIRAM MEDICAL	456.00			AIHCB	verificare si itretin	CAREY MONICA	3/5/2016			172477	2/15/2016	456.00	853	3/3/2016					
356	287	2/8/2016	6SA000755	1/31/2016	STERICYCLE ROMANIA	288.00			AIHCB	procesare deseuri	CAREY MONICA	2/29/2016			172476	2/15/2016	288.00	747	2/26/2016					
357	286	2/8/2016	18360504	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	3/1/2016			172926	2/17/2016	47,172.86	876	3/7/2016					
358	285	2/8/2016	18360505	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00			AIHCB	abonament	FLOREA VALERIU	3/1/2016			172852	2/17/2016	23,571.00	876	3/7/2016					
359	284	2/8/2016	11178	2/8/2016	EURO APAVOL	145,576.84			AIHCB	servicii canalizare	ROTARU SORIN	2/23/2016			173172	2/23/2016	145,576.84	724	2/26/2016					
360	283	2/8/2016	10331	1/31/2016	DNATA CATERING	14,359.93			AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016												
361	282	2/8/2016	10332	1/31/2016	DNATA CATERING	463,454.87			AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016			173140	2/22/2016	463,454.87	740	2/26/2016					
362	280	2/8/2016	2032437	2/5/2016	VESTA INVESTMENT	203.40			AIHCB	kit trusa	MICU LUMINITA	2/15/2016			172132	2/10/2016	203.40	631	2/12/2016					
363	279	2/8/2016	20080	1/28/2016	ROMCHIM PROTECT	250,750.56			AIHCB	fluid degivrare	MICU LUMINITA	2/28/2016			172424	2/11/2016	250,750.56	716	2/26/2016					
364	277	2/8/2016	14445822	2/29/2016	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	21501601000	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	846	3/1/2016					
373	267	2/8/2016	483	2/1/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86			AIHCB	garantie	ROTARU SORIN	3/11/2016			174720	3/9/2016	11,427.86	1071	3/14/2016					
374	266	2/8/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71			AIHCB	abonament lunar	ROTARU SORIN	3/11/2016			174724	3/9/2016	262,840.71	1070	3/14/2016					
375	265	2/8/2016	160100054	2/3/2016	UTI GRUP	204,697.16			AIHCB	abonament	ROTARU SORIN	3/16/2016			173169	2/23/2016	204,697.16	1074	3/14/2016					
376	264	2/8/2016	101	2/2/2016	INCOTEC ICSI RM VALCEA	6,164.35			AIHCB	apa uzata	ROMB CRISTIAN	3/2/2016			173489	2/25/2016	6,164.35	833	3/1/2016					
377	263	2/8/2016	11600832	2/2/2016	MIDOCAR	387.06			AIHCB	consumabile auto	GAGIU VASILE	3/2/2016			172652	2/15/2016	387.06	830	3/1/2016					
378	262	2/8/2016	11600864	2/3/2016	MIDOCAR	463.58			AIHCB	roti	GAGIU VASILE	3/3/2016			172783	2/16/2016	463.58	830	3/1/2016					
379	261	2/8/2016	658	2/4/2016	AER REVOLUTIONS	3,683.18			AIHCB	mentenanta	ROTARU SORIN	3/4/2016			172003	2/10/2016	3,683.18	852	3/3/2016					
380	260	2/8/2016	5397	2/4/2016	OTOPRINT	624.00			AIHCB	carti de vizita	MICU LUMINITA	2/4/2016			172133	2/10/2016	624.00	642	2/17/2016					
381	259	2/8/2016	38089	1/31/2016	ROMATSA	20,308.08			AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172227	2/11/2016	20,308.08	855	3/3/2016					
382	258	2/8/2016	38083	1/31/2016	ROMATSA	2,219.70			AIHCB	servicii tehnice	GOIA MARIAN	3/5/2016			172242	2/11/2016	2,219.70	855	3/3/2016					
383	257	2/8/2016	38082	1/31/2016	ROMATSA	1,015.51			AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172243	2/11/2016	1,015.51	855	3/3/2016					
384	293	2/8/2016	15707	1/29/2016	MED LIFE	2,128.68			AIHCB	medicina muncii	CAREY MONICA	2/28/2016			172483	2/10/2016	2,128.68	719	2/26/2016					
385	292	2/8/2016	15708	1/29/2016	MED LIFE	394.20			AIHCB	medicina muncii	CAREY MONICA	2/28/2016			172471	2/15/2016	394.20	719	2/26/2016					
386	291	2/8/2016	38088	1/31/2016	ROMATSA	18,146.04			AIHCB	servicii telecomun	CAPOTA ION	3/5/2016			172236	2/11/2016	18,146.04	855	3/3/2016					
387	327	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39			AIHCB	benzina	MICU LUMINITA	3/4/2016												
388	326	2/9/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05			AIHCB	motorina	MICU LUMINITA	3/4/2016			172251	2/11/2016	78,206.05	851	3/3/2016					
389	325	2/9/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45			AIHCB	motorina	MICU LUMINITA	3/4/2016												
390	324	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57			AIHCB	benzina	MICU LUMINITA	3/4/2016			172252	2/11/2016	25,608.57	851	3/3/2016					
391	323	2/9/2016	160007	1/29/2016	IPROCHIM	960.00			AIHCB	inspectie tehnica	ROTARU SORIN	2/3/2016			171972	2/10/2016	960.00	625	2/11/2016					
392	322	2/9/2016	74942	2/8/2016	G4S SECURE SOLUTIONS	453.24			AIHCB	stornare	FLOREA VALERIU	2/8/2016			172940	2/18/2016	453.24	683	2/22/2016					
393	321	2/9/2016	74941	2/8/2016	G4S SECURE SOLUTIONS	194,782.32			AIHCB	servicii paza	FLOREA VALERIU	2/23/2016			172938	2/18/2016	194,782.32	683	2/22/2016					
394	320	2/9/2016	74939	2/8/2016	G4S SECURE SOLUTIONS	47,139.84			AIHCB	servicii paza	FLOREA VALERIU	2/23/2016			172933	2/18/2016	47,139.84	683	2/22/2016					
395	319	2/9/2016	74940	2/8/2016	G4S SECURE SOLUTIONS	11,240.35			AIHCB	servicii paza	FLOREA VALERIU	2/23/2016			172929	2/18/2016	11,240.35	683	2/22/2016					
396	318	2/9/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00			AIHCB	abonament ziar	CAREY MONICA	2/12/2016			172475	2/15/2016	208.00	646	2/17/2016					
397	317	2/9/2016	597	2/1/2016	SITA INFORMATION NETWORKING	705,408.00			AIHCB	servicii	CRETEANU MIHAI	3/1/2016			172799	2/17/2016	705,408.00	808	2/29/2016					
398	315	2/9/2016	prof 1498	2/8/2016	MENZIES AVIATION	404.00	EURO		AIHCB	bilet avion	VILCEANU FLORENTA	2/8/2016												
399	314	2/9/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03			AIHCB	reparatii	ROTARU SORIN	3/18/2016			175785	3/21/2016	12,748.03	1162	3/24/2016					
400	313	2/9/2016	160200374	2/8/2016	UTI GRUP	261,921.65			AIHCB	servicii	ROTARU SORIN	3/9/2016			172996	2/19/2016	261,921.65	900	3/8/2016					
401	312	2/9/2016	29862	2/9/2016	PLURIDET COMEXIM	1,042.10			AIHCB	produse curatenie	MICU LUMINITA	3/10/2016			172417	2/11/2016	1,042.10	896	3/8/2016					
402	311	2/9/2016	21	2/2/2016	HERA CLEANING	4,677.02			AIHCB	servicii	TOMA ADRIAN	3/9/2016			174548	2/10/2016	4,677.02	836	3/1/2016					
403	310	2/9/2016	58812	2/8/2016	BAZA DE APROVIZIONARE SI DESFA	5,504.81			AIHCB	piese	MICU LUMINITA	3/8/2016			172786	2/16/2016	5,504.81	874	3/7/2016					
404	309	2/9/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45			AIHCB	motorina	MICU LUMINITA	3/4/2016			172426	2/11/2016	82,361.45	851	3/3/2016					
405	308	2/9/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05			AIHCB	motorina	MICU LUMINITA	3/4/2016												
406	307	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57			AIHCB	benzina	MICU LUMINITA	3/4/2016												
407	306	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39			AIHCB	benzina	MICU LUMINITA	3/4/2016			172250	2/11/2016	132,210.39	851	3/3/2016					
408	305	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57			AIHCB	benzina	MICU LUMINITA	3/4/2016												
409	304	2/9/2016	160200373	2/5/2016	UTI GRUP	974,296.33			AIHCB	abonament	ROTARU SORIN	3/6/2016			172482	2/11/2016	974,296.33	868	3/3/2016					
410	303	2/9/2016	40668	2/5/2016	ROD 2000	1,440.00			AIHCB	cartele	MICU LUMINITA	3/6/2016			172407	2/10/2016	1,440.00	867	3/3/2016					
411	302	2/9/2016	13638	2/4/2016	DUAL PROMO	10,399.58			AIHCB	calendar	MICU LUMINITA	2/14/2016			172388	2/11/2016	10,399.58	647	2/17/2016					
412	301	2/9/2016	51552	2/4/2016	SORLA M&D	1,354.65			AIHCB	cafea	MICU LUMINITA	2/25/2016			172246	2/11/2016	1,354.65	693	2/24/2016					
413	300	2/9/2016	1225121	2/5/2016	GTS TELECOM	5,139.80			AIHCB	servicii intretinere	ROTARU SORIN	3/6/2016			174285	3/4/2016	5,139.80	886	3/8/2016					
414	299	2/9/2016	75396	2/4/2016	DANCO PRO COMMUNICATION	35,136.00			AIHCB	bilete avion	VILCEANU FLORENTA	2/9/2016												
415	298	2/9/2016	75397	2/4/2016	DANCO PRO COMMUNICATION	21,665.76			AIHCB	cazare Shanghai	VILCEANU FLORENTA	2/9/2016												
416	297	2/9/2016	9967396	2/1/2016	ASOCIATIA AEROPORTURILOR DIN I	5,318.00			AIHCB	cotizatie februarie	TANASOIU SORINA	3/1/2016												
417	296	2/9/2016	6201600001	1/31/2016	POLARIS M HOLDING FILIALA EFORI	172.64			AIHCB	colectat deseuri	TOMA ADRIAN	2/15/2016			172005	2/10/2016	172.64	623	2/11/2016					
418	295	2/9/2016	10795095	1/29/2016	LA FANTANA	726.49			AIHCB	apa,bidoane	MICU LUMINITA	2/28/2016			172306	2/11/2016	726.49	720	2/26/2016					
419	294	2/9/2016	10795096	1/29/2016	LA FANTANA	7,859.26			AIHCB	apa,bidoane	MICU LUMINITA	2/28/2016			172249	2/11/2016	7,859.26	752	2/26/2016					
420	339	2/9/2016	513	2/3/2016	OMNIASIG	11,682.58			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/8/2016			174000	3/3/2016	11,682.58	883	3/8/2016					
421	338	2/9/2016	512	2/3/2016	OMNIASIG	109,344.38			AIHCB	asigurare raspund	SCORTANU GHEORGHITA	2/8/2016			174012	3/3/2016	109,344.38	884	3/8/2016					
422	337	2/9/2016	513	2/3/2016	GENERALI	2,486.75	EURO		AIHCB	asigurare de raspa	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 raspa	SCORTANU GHEORGHITA	2/8/2016			174246	3/3/2016	105,056.37	881	3/8/2016					
424	335	2/9/2016	413108126	2/9/2016	DANTE INTERNATIONAL	6,869.95			AIHCB	telefoane	MICU LUMINITA	2/12/2016						409	2/3/2016					
425	334	2/9/2016	413108125	2/9/2016	DANTE INTERNATIONAL	2,999.99			AIHCB	telefon	MICU LUMINITA	2/9/2016						452	2/4/2016					
426	333	2/9/2016	413108124	2/9/2016	DANTE INTERNATIONAL	5,519.98			AIHCB	telefon	MICU LUMINITA	2/9/2016						457	2/8/2016					
427	332	2/9/2016	1879	2/8/2016	EMP TRADE	416,282.79			AIHCB	piese	ROTARU SORIN	3/10/2016			173839	3/21/2016	416,282.79	1163	3/24/2016					
428	331	2/9/2016	71115	2/5/2016	ADETRANS	64,081.73			AIHCB	anvelope	GAGIU VASILE	3/5/2016			172788	2/16/2016	64,081.73	845	3/3/2016					
429	330	2/9/2016	1953	2/1/2016	CABINET INDIVIDUAL AC POP	7,613.76			AIHCB	onorariu	PODEA BOGDAN	2/8/2016			173167	2/23/2016	7,613.76	725	2/26/2016					
430	329	2/9/2016	1958	2/3/2016	CABINET INDIVIDUAL AC POP	156,941.04			AIHCB	onorariu	PODEA BOGDAN	2/8/2016			175663	3/21/2016	156,941.04	1140	3/23/2016					
431	328	2/9/2016	1952	2/1/2016	CABINET INDIVIDUAL AC POP	10,855.20			AIHCB	onorariu	PODEA BOGDAN	2/8/2016			173165	2/23/2016	10,855.20	727	2/26/2016					
432	346	2/11/2016	5000336	2/10/2016	OK SERVICE CORPORATION	45,390.00			AIHCB	taxa instruire	VILCEANU FLORENTA	2/15/2016			173152	2/19/2016	45,390.00	711	2/24/2016					
433	340	2/11/2016	5	2/2/2016	FUNDATIA AEROSPATIALA ROMANA	450.98			AIHCB	contributie 2016	TANASOIU SORINA	3/2/2016			172649	2/16/2016	450.98	660	2/17/2016					
434	347	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 LUMINITA	3/5/2016			172469	2/15/2016	421.20	854	3/3/2016					
437	345	2/11/2016	91598254	12/22/2015	IATA	1,322.00	USD		AIHCB	security	VILCEANU FLORENTA	1/22/2016												
438	347	2/11/2016	16GN00196	2/1/2016	TINMAR GAS	1,151,993.11			AIHCB	consum gaz natur	ROTARU SORIN	3/2/2016			172779	2/16/2016	1,151,993.11	807	2/29/2016					
439	348	2/11/2016	4787	1/27/2016	DNATA CATERING	328.64			AIHCB	produse catering	WIMMER CRISTINA	2/27/2016			175433	3/16/2016	328.64	1176	3/24/2016					
440	349	2/11/2016	120160137986	2/2/2016	CROS CONSTRUCT	3,236.40			AIHCB	inchiriere contain	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	7217060111	2/9/2016	DANTE INTERNATIONAL	974.95			AIHCB	troler	MICU LUMINITA	2/10/2016												
443	353	2/11/2016	2125	1/29/2016	TEHNICO BUCURESTI	31,660.90			AIHCB	chirie copiatoare	DARLA VASILE	2/28/2016			172800	2/17/2016	31,660.90	757	2/26/2016					
444	354	2/11/2016	77200	2/8/2016	DNS BIROTICA	720.00			AIHCB	servetele	MICU LUMINITA	3/9/2016			172468	2/15/2016	720.00	872	3/7/2016					
445	355	2/11/2016	77199	2/8/2016	DNS BIROTICA	24.00			AIHCB	etichete	MICU LUMINITA	3/9/2016			172467	2/15/2016	24.00	872	3/7/2016					
446	356	2/11/2016	77202	2/8/2016	DNS BIROTICA	21,091.98			AIHCB	rechizite	MICU LUMINITA	3/9/2016			172466	2/15/2016	21,091.98	872	3/7/2016					
447	381	2/15/2016	525082	2/11/2016	EVOLUTION PREST SYSTEMS	3,735.00			AIHCB	materiale	MICU LUMINITA	2/11/2016												
448	380	2/15/2016	13346	2/11/2016	SMART CHOICE	4,078.80			AIHCB	materiale	MICU LUMINITA	3/11/2016			172922	2/17/2016	4,078.80	910	3/10/2016					
449	379	2/15/2016	487	2/15/2016	EURO NUCLEAR SECURITY SERVICES	4,184.21			AIHCB	reparatii	ROTARU SORIN	2/25/2016												
450	378	2/15/2016	29874	2/10/2016	PLURIDET COMEXIM	4,770.90			AIHCB	materiale	MICU LUMINITA	3/11/2016			172858	2/17/2016	4,770.90	909	3/10/2016					
451	377	2/15/2016	9464	2/8/2016	CEROB	13,117.93			AIBB	reparatie	JERNOIU EMIL	3/9/2016			173246	2/23/2016	13,117.93	899	3/8/2016					
452	376	2/15/2016	9465	2/8/2016	CEROB	74,479.59			AIBB	reparatie	LAZAR MIHAI	3/9/2016			174736	3/10/2016	74,479.59	1072	3/14/2016					
453	375	2/15/2016	9466	2/8/2016	CEROB	117,327.30			AIHCB	reparatie	SERBAN ILIE	3/9/2016			173247	2/23/2016	117,327.30	899	3/8/2016					
454	374	2/15/2016	4033	2/5/2016	ROMCHIM PROTECT	29,856.00			AIHCB	materiale	MICU LUMINITA	3/6/2016			172859	2/17/2016	29,856.00	863	3/3/2016					
455	373	2/15/2016	4016	1/28/2016	ROMCHIM PROTECT	22,536.00			AIHCB	materiale	MICU LUMINITA	2/27/2016			172861	2/17/2016	22,536.00	716	2/26/2016					
456	372	2/15/2016	4031	2/4/2016	ROMCHIM PROTECT	119,616.00			AIHCB	materiale	MICU LUMINITA	3/5/2016			172863	2/17/2016	119,616.00	856	3/3/2016					
457	371	2/15/2016	23162	2/9/2016	ENVIROTECH	3,540.00			AIHCB	materiale	MICU LUMINITA	3/10/2016			172854	17/02/201	3,540.00	895	3/8/2016					
458	370	2/15/2016	5973250	1/29/2016	MED LIFE	95,022.72			AIHCB	servicii medicale	CAREY MONICA	2/28/2016			172827	2/17/2016	95,022.72	719	2/26/2016					
459	369	2/15/2016	6110195	1/29/2016	MED LIFE	149.76			AIHCB	servicii medicale	CAREY MONICA	2/28/2016			172828	2/17/2016	149.76	2069	5/25/2016					
460	368	2/15/2016	101411	2/9/2016	STERICYCLE ROMANIA	230.40			AIBB	deseuri	LAZAR MIHAI	3/9/2016			172803	2/17/2016	230.40	897	3/8/2016					
461	367	2/15/2016	145	2/2/2016	BORDER COLLIE RESCUE	13,590.00			AIHCB	contract	BALANESCU EUSTATIU	3/2/2016			174257	3/4/2016	81,540.02	904.905	3/8/2016					
462	366	2/15/2016	10296156	2/5/2016	RENTROP & STRATON	1,717.80			AIHCB	portal codul muno	BAMBACHE MONICA	2/15/2016												
463	365	2/15/2016	71116	2/10/2016	ADETRANS	63,930.89			AIHCB	anvelope	GAGIU VASILE	3/10/2016			173287	2/24/2016	63,930.89	901	3/8/2016					
464	364	2/15/2016	5316-LSK2PO	1/20/2016	AIRPORTS COUNCIL INTERNATIONA	6,200.00	USD		AIHCB	training	VILCEANU FLORENTA	2/20/2016			173146	2/19/2016	6,200.00	22	2/26/2016					
465	363	2/15/2016	2014971	2/9/2016	TURACADA	8,872.80			AIHCB	materiale	MICU LUMINITA	2/24/2016			172855	2/17/2016	8,872.80	685	2/24/2016					
466	362	2/15/2016	77247	2/9/2016	DNS BIROTICA	2,577.60			AIHCB	materiale	MICU LUMINITA	3/10/2016			172856	2/17/2016	2,577.60	903	3/10/2016					
467	359	2/15/2016	33	2/10/2016	SYSTEMATIC	4,488.00			AIHCB	emulsie bitumino	RADULESCU FLOREA	2/25/2016			172994	2/19/2016	4,488.00	698	2/24/2016					
468	358	2/15/2016	1056548	2/4/2016	ENEL ENERGIE	1,610.82			AIHCB	energie electrica	TOMA ADRIAN	2/14/2016			172651	2/16/2016	1,610.82	659	2/17/2016					
469	361	2/15/2016	PROFORMA	2/9/2016	TAV TOURISM	1,360.80	EURO		AIHCB	cazare Istanbul	MICLAUS IOAN+BADEA AUGUSTIN													
470	359	2/15/2016		2/11/2016	CENTREX HOUSE	1,747.20	USD		AIHCB	stand routes asia	STATE-ANA MARIA	3/11/2016												
471	383	2/15/2016	160200552	2/12/2016	UTI GRUP	1,235.69			AIHCB	reparatii	ROTARU SORIN	3/13/2016			173170	2/23/2016	1,235.69	912	3/10/2016					
472	382	2/15/2016	2063	2/12/2016	GERMAG TREND	595.02			AIHCB	materiale	MICU LUMINITA	3/12/2016												
473	384	2/15/2016	6741551	2/1/2016	TELEKOM ROMANIA COMMUNICATI	1,232.59			AIHCB	abonament	ROTARU SORIN	4/1/2016			172801	2/17/2016	1,232.59	1238	3/29/2016					
474	395	2/16/2016	75490	2/9/2016	DANCO PRO COMMUNICATION	27,664.00			AIHCB	bilete avion	VILCEANU FLORENTA	2/11/2016			172006	2/10/2016	27,664.00	622	2/11/2016					
475	394	2/16/2016	12262	2/16/2016	TAFF	13,493.47			AIHCB	geam securizat	MICU LUMINITA	3/16/2016			174567	2/17/2016	13,493.47	739	2/26/2016					
476	393	2/16/2016	2901	2/12/2016	MB TELECOM LTD	34,695.46			AIHCB	mostre prelevare	ROTARU SORIN	3/12/2016			173149	2/22/2016	34,695.46	913	3/10/2016					
477	392	2/16/2016	20160080	2/12/2016	MEDIMPACT	9,184.80			AIHCB	ghete, pantofi	MICU LUMINITA	3/13/2016			172

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			173178	25/02/216	156.92	846	3/3/2016				
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DJ	1,000.00			AIHCB	prestatii artistice	TANASOIU SORINA	3/23/2016			173392	2/24/2016	1,000.00	816	3/1/2016				
534	444	2/23/2016	77622	2/19/2016	DNS BIROTICA	198.00			AIHCB	tavite documente	MICU LUMINITA	3/20/2016			173371	2/25/2016	198.00	1077	3/14/2016				
535	443	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31			AIHCB	autorizare 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 calitati	VOINOPOL MIRCEA	3/19/2016			173664	3/1/2016	100,149.96	930	3/10/2016				
537	441	2/23/2016	20160005	2/18/2016	TERMOSTAR INSTAL	2,434.34			AIHCB	servicii	TOMA ADRIAN	3/18/2016			176280	2/24/2016	2,434.34	1086	3/15/2016				
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36			AIHCB	telefon	MICU LUMINITA	2/17/2016											
539	439	2/23/2016	1406	2/19/2016	CRISMIN AND CO SISTEME DE TELE	2,192.47			AIHCB	servicii	TOMA ADRIAN	3/19/2016			173399	2/25/2016	2,192.47	1100, 1101	3/16/2016				
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13			AIHCB	manopera,tub	GAGIU VASILE	3/16/2016			175393	3/15/2016	5,247.13	1107	3/17/2016				
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498.56			AIHCB	rucsace	MICU LUMINITA	2/11/2016											
542	460	2/24/2016	690	2/9/2016	SMART CONTROL	3,874.68			AIHCB	masurarea satisfa	IONESCU GHEORGHE	3/9/2016			173721	3/2/2016	3,874.68	871	3/7/2016				
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97			AIHCB	telefon mobil	MICU LUMINITA	2/26/2016											
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20			AIHCB	dezinfectant 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	265	1/26/1900	UBM	3,260.00			AIHCB	inchiriere stand	STATE ANA MARIA	2/26/2016			174276	2/29/2016	3,260.00	27	3/1/2016				
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	2,540.55			AIHCB	lucrari inlocuire la	ROTARU SORIN	3/25/2016			174288	3/4/2016	2,540.55	1154	3/23/2016				
565	466	2/26/2016	5073	2/25/2016	Z&Z PIRO	31,022.40			AIHCB	mixtura	MICU LUMINITA	3/25/2016			174282	3/4/2016	31,022.40	1149	3/23/2016				
566	474	2/26/2016	25452	2/25/2016	MONDO INDUSTRY	516.00			AIHCB	semimasca,ochela	MICU LUMINITA	3/1/2016			173609	3/2/2016	516.00	870	3/7/2016				
567	475	2/26/2016	1159078	2/25/2016	BRAUN MEDICAL	179.03			AIHCB	reparatie perfuso	MICU LUMINITA	3/26/2016			173698	3/2/2016	179.03	1147	3/23/2016				
568	476	2/26/2016	160200723	2/24/2016	UTI GRUP	41,606.41			AIHCB	servicii intretinere	ROTARU SORIN	3/25/2016			174725	3/10/2016	41,606.41	1155	3/23/2016				
569	477	2/26/2016	1600015	2/25/2016	CHICON EDILITARE&INFRASTRUCTI	70,145.98			AIHCB	reactualizare proi	RADULESCU FLOREA	3/25/2016											
570	478	2/26/2016	2015026	2/25/2016	TURACADA	213.60			AIHCB	ruleta	MICU LUMINITA	3/11/2016			173697	3/2/2016	213.60	902	3/8/2016				
571	479	2/26/2016	2911	2/25/2016	MB TELECOM LTD	5,492.41			AIHCB	piese	ROTARU SORIN	3/25/2016			174280	3/4/2016	5,492.41	1150	3/23/2016				
572	480	2/26/2016	7112925	2/24/2016	RO BO IMPORT EXPORT	683.76			AIHCB	servetele dezinfec	MICU LUMINITA	3/25/2016			173702	3/2/2016	683.76	1146	3/23/2016				
573	481	2/26/2016	9967442	2/23/2016	ASOCIATIA AEROPORTURILOR DIN R	650.00			AIHCB	cotributie partici	TANASOIU SORINA	2/23/2016			177069	4/6/2016	650.00	894	3/8/2016				
574	487	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	593.53			AIHCB	servicii	ROTARU SORIN	3/9/2016			174718	3/10/2016	593.53	1064	3/14/2016				
575	488	2/26/2016	4411	2/29/2016	CERTSIGN	261.60			AIHCB	kit semnatura ele	PREOTEASA RAMONA	3/6/2016											
576	489	2/26/2016	1019	12/3/2015	AVOCAT CIURARU,LOHAN,MANOLE	3,720.00			AIHCB	onorariu	PODEA BOGDAN	12/15/2016											
577	490	2/26/2016	1070	2/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	11,905.56			AIHCB	onorariu	PODEA BOGDAN	3/25/2016			175349	3/15/2016	11,905.56	1145	3/23/2016				
578	491	2/26/2016	829675	2/29/2016	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	1148	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	68275/03,03,2016)	2/25/2016	REGENERSIS	1,334.59			AIHCB	reparatii	PAUNESCU CARMEN	2/28/2016											
591	513	3/1/2016	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	1065	3/14/2016				
609	524	3/2/2016	1088	2/29/2016	PROASTORE MEDIA	1,207.80			AIHCB	memory stick	MICU LUMINITA	3/14/2016			174740	3/10/2016	1,207.80	1065	3/14/2016				
610	525	3/2/2016	3913	3/1/2016	ROMPREST SECURITY	334,679.04			AIHCB	servicii paza	FLOREA VALERIU	3/16/2016			174977	3/10/2016	334,679.04	1094	3/16/2016				
611	526	3/2/2016	1902	3/1/2016	EMP TRADE	148,537.17			AIHCB	abonament	ROTARU SORIN	4/1/2016			176430	3/30/2016	148,537.17	1320	4/4/2016				
612	527	3/2/2016	1903	3/1/2016	EMP TRADE	199,856.27			AIHCB	abonament	ROTARU SORIN	4/1/2016			176508	4/1/2016	199,856.27	1325	4/5/2016				
613	528	3/2/2016	1904	3/1/2016	EMP TRADE	8,689.40			AIHCB	garantie buna exe	ROTARU SORIN	4/1/2016			176507	4/1/2016	8,689.40	1325	4/5/2016				
614	529	3/2/2016	22918	2/29/2016	GECAD NET	8,862.14			AIHCB	piese	MICU LUMINITA	3/29/2016			176351	3/16/2016	8,862.14	1260	3/30/2016				
615	530	3/2/2016	160752	2/26/2016	AUTORITATEA AERONAUTICA CIVIL	1,072.58			AIHCB	aviz reparatii pda	GADAU ROXANA	3/12/2016			175506	3/17/2016	1,072.58	1125	3/21/2016				
616	531	3/2/2016	160200826	2/29/2016	UTI GRUP	59,690.94			AIHCB	inlocuire lampi ba	ROTARU SORIN	3/30/2016			174551	3/7/2016	59,690.94	1261	3/30/2016				
617	532	3/2/2016	160200827	2/29/2016	UTI GRUP	2,580.57			AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016			175655	3/21/2016	2,580.57	1154	3/23/2016				
618	533	3/2/2016	160200828	2/29/2016	UTI GRUP	2,502.80			AIHCB	inlocuire geam	ROTARU SORIN	3/30/2016			175656	3/21/2016	2,502.80	1154	3/23/2016				
619	534	3/2/2016	2190120160004	2/29/2016	ROMPREST SERVICE	167,083.74			AIHCB	intretinere si repa	RADULESCU FLOREA	3/15/2016			174972	3/11/2016	167,083.74	1099	3/16/2016				
620	535	3/2/2016	2180120160004	2/29/2016	ROMPREST SERVICE	815,256.84			AIHCB	intretinere si repa	RADULESCU FLOREA	3/15/2016			175266	3/14/2016	815,256.84	1106	3/17/2016				
621	536	3/2/2016	2170120160002	2/29/2016	ROMPREST SERVICE	199,597.22			AIHCB	arhitectura peisag	RADULESCU FLOREA	3/15/2016											
622	537	3/2/2016	2150120160008	2/29/2016	ROMPREST SERVICE	156,916.20			AIHCB	transport bagaje	RADULESCU FLOREA	3/15/2016			175243	3/15/2016	140,084.21	1106	3/17/2016				
623	538	3/2/2016	2150120160007	2/29/2016	ROMPREST SERVICE	1,084,828.58			AIHCB	curatenie	RADULESCU FLOREA	3/15/2016			174717	3/10/2016	1,084,828.58	1080	3/15/2016				
624	545	3/2/2016	20110224059	3/1/2016	MAC DONALD HUMFREY	12,000.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	4/1/2016			174978	3/10/2016	12,000.00	36	3/29/2016				
625	544	3/2/2016	20160219001	3/1/2016	MAC DONALD HUMFREY	3,501.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	4/1/2016			176287	3/21/2016	3,501.00	35	3/29/2016				
626	543	3/2/2016	10355	2/29/2016	DNATA CATERING	386.00			AIHCB	consumatie restau	APOSTOL MIOARA	3/29/2016			175504	3/17/2016	386.00	1176	3/24/2016				
627	542	3/2/2016	100785	2/26/2016	SPORT	1,728.00			AIHCB	sacose	MICU LUMINITA	3/12/2016			174744	3/10/2016	1,728.00	1069	3/14/2016				
628	541	3/2/2016	75809	2/25/2016	DANCO PRO COMMUNICATION	8,326.29			AIHCB	cazare londra	STATE ANA MARIA	2/29/2016			889	3/8/2016	8,326.29	889	3/8/2016				
629	540	3/2/2016	3075	3/1/2016	MHA ACTIV SYSTEM	112,623.84			AIHCB	servicii sistem de	FLOREA VALERIU	4/1/2016			174974	3/10/2016	112,623.84	1239	3/29/2016				
630	539	3/2/2016	5378	2/18/2016	MONITORUL OFICIAL	1,630.00			AIHCB	abonament	CRETEANU MIHAI	2/18/2016											
631	175	1/28/2016	310	1/25/2016	BMP POP TANIA MONICA	3,000.00			AIHCB	onorariu	PODEA BOGDAN	2/25/2016			729	2/26/2016	3,000.00	729	2/26/2016				
632	546	3/3/2016	5511	3/1/2016	OTOPRINT	2,238.00			AIHCB	pliante	MICU LUMINITA	3/1/2016			174741	3/10/2016	2,238.00	1067	3/14/2016				
633	553	3/3/2016	1135534	2/29/2016	TIPOGRAFIA REAL	2,817.48			AIHCB	pilcuri	MICU LUMINITA	3/15/2016			175537	3/17/2016	2,817.48	1178	3/24/2016				
634	552	3/3/2016	66122	3/2/2016	SERVICE CICLOP	2,285.05			AIHCB	reparatii auto	GAGIU VASILE	4/2/2016			174306	3/4/2016	2,285.05	1250	3/29/2016				
635	551	3/3/2016	5067	3/1/2016	CUANTUM	900.00			AIHCB	program instruire	PETRESCU ANCA	3/10/2016											
636	550	3/3/2016	2150160005	3/1/2016	ROMPREST SERVICII INTEGRATE	170,689.74			AIHCB	servicii curatenie	TOMA ADRIAN	4/1/2016			175307	3/14/2016	170,689.74	1237	3/29/2016				
637	547	3/3/2016	160200884	3/2/2016	UTI GRUP	259,838.51			AIHCB	servicii	ROTARU SORIN	4/1/2016			175794	3/22/2016	259,838.51	1244	3/29/2016				
638	549	3/3/2016	4	3/3/2016	CABINET DE AVOCATURA MIHAELA	32,850.96			AIHCB	asistenta juridica	PREOTEASA RAMONA	3/13/2016			176293	3/11/2016	32,850.96	1079	3/14/2016				
639	548	3/3/2016	33160308	3/3/2016	GRADINARIU IMPORT-EXPORT	37,210.12			AIHCB	cos gunoi	MICU LUMINITA	3/31/2016			176277	3/15/2016	37,210.12	1266	3/30/2016				
640			10	2/19/2016	INTREPRINDERE INDIVIDUALA TURI	3,150.00			AIHCB	clop, colliere,set p	MICU LUMINITA	2/26/2016			726	2/26/2016	3,150.00	726	2/26/2016				
641	554	3/3/2016	1	1/8/2016	CENTREX HOUSE	106.40	USD		AIHCB	inchiriere mobilie	PINTILIE RALUCA	2/5/2016											
642	560	3/3/2016	75969	3/3/2016	DANCO PRO COMMUNICATION	6,527.39			AIHCB	cazare madrid	STATE ANA MARIA	3/7/2016			174297	3/7/2016	6,527.39	917	3/10/2016				
643	559	3/3/2016	2656	3/3/2016	MARTIN TRAVEL MANAGEMENT	204.00			AIHCB	asigurare calatori	STATE ANA MARIA	3/10/2016			174295	3/7/2016	204.00	915	3/10/2016				
644	558	3/3/2016	75958	3/3/2016	DANCO PRO COMMUNICATION	4,146.51			AIHCB	bilet avion	STATE ANA MARIA	3/3/2016			174290	3/7/2016	4,146.51	917	3/10/2016				
645	557	3/3/2016	75749	2/23/2016	DANCO PRO COMMUNICATION	1,504.37			AIHCB	bilet avion	STATE ANA MARIA	2/23/2016											
646	556	3/3/2016	75809	2/25/2016	DANCO PRO COMMUNICATION	8,326.29			AIHCB	cazare londra	STATE ANA MARIA	2/29/2016											
647	555	3/3/2016	75803	2/25/2016	DANCO PRO COMMUNICATION	5,761.26			AIHCB	bilet avion	STATE ANA MARIA	2/25/2016											
648	563	3/3/2016	14586	2/29/2016	TAROM	4,429.57			AIHCB	permise transport	BLAJ MIHAELA	3/29/2016			175298	3/14/2016	4,429.57	1179	3/24/2016				
649	562	3/3/2016	7347	2/10/2016	BUSINESS PLUS	2,173.20			AIHCB	stornare aeroterm	MICU LUMINITA	3/10/2016											
650	561	3/3/2016	420	3/2/2016	GLORINTER COM	576.00			AIHCB	esarfe	MICU LUMINITA	4/2/2016			174979	3/11/2016	576.00	1251	3/29/2016				
651	565	3/3/2016	75803	2/25/2016	DANCO PRO COMMUNICATION	5,761.26			AIHCB	bilet avion	STATE ANA MARIA	2/25/2016											
652	582	3/7/2016	439	3/2/2016	PKF CONSTRUCT	120,075.02			AIHCB	intretinere zona d	LAZAR MIHAI	4/2/2016			175511	3/17/2016	120,075.02	1254	3/29/2016				
653	564	3/7/2016	160200885	3/4/2016	UTI GRUP	976,181.34			AIHCB	abonament	ROTARU SORIN	4/3/2016			175312	3/14/2016	976,181.34	1282	4/4/2016				
654	585	3/7/2016	28	2/24/2016	SOLARI UDINE	12,500.00	EURO		AIHCB	mentenanta	CRETEANU MIHAI	3/24/2016											
655	566	3/7/2016	160200829	2/29/2016	UTI GRUP	2,060,003.06			AIHCB	intretinere tehnic	ROTARU SORIN	3/30/2016											
656	567	3/7/2016	34	3/3/2016	HERA CLEANING	4,601.28			AIHCB	servicii curatenie	TOMA ADRIAN	4/3/2016			175285	3/14/2016	4,601.28	1268	3/30/2016				
657	568	3/7/2016	16M4000651	3/3/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	3/18/2016			175782	3/22/2016	3,489.60	1161	3/24/2016				
658	569	3/7/2016	77993	3/2/2016	DNS BIROTICA	237.60			AIHC

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	8988636	3/1/2016	TELEKOM ROMANIA COMMUNICATI	3,703.97			AIHCB	abonament	PAUNESCU CARMEN	5/3/2016			175795	3/22/2016	1,249.72	1744	4/27/2016
732	644	3/11/2016	160373016	3/9/2016	RAILEX	95,479.68			AIHCB	anvelope	MICU LUMINITA	4/8/2016			175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70			AIHCB	avans	MICU LUMINITA	2/29/2016							
734	651	3/11/2016	655146	2/18/2016	MONETARIA STATULUI	17,660.70			AIHCB	avans	MICU LUMINITA	2/18/2016							
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00			AIHCB	furtun, lampa	MICU LUMINITA	3/25/2016			175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BIO HYGIENE	889.20			AIHCB	dezinfectant main	MICU LUMINITA	4/10/2016			175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80,384.92			AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016			178362	4/18/2016	80,384.92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108,499.34			AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016			175513	3/17/2016	108,499.34	1343/1344	4/7/2016
739	646	3/11/2016	16021	3/3/2016	INFOPROTECT CONSULTING NETWO	8,760.00			AIHCB	program instruire	PETRESCU ANCA	3/18/2016			175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/3/2016	INFOPROTECT CONSULTING NETWO	7,200.00			AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016			175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1606205	3/9/2016	SOF SERVICE	397.74			AIHCB	distrugator docun	MICU LUMINITA	4/8/2016			175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1605996	3/7/2016	SOF SERVICE	348.40			AIHCB	laminator	MICU LUMINITA	4/6/2016			175651	3/21/2016	348.40	1328	4/5/2016
743	659	3/14/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159,141.18			AIHCB	motorina	MICU LUMINITA	4/8/2016			175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/14/2016	74517	3/1/2016	ISCIR	150.00			AIHCB	eliberare autorizat	ZARA RADU	3/26/2016			74517	3/28/2016	150.00	1271	3/30/2016
745	656	3/14/2016	54350	3/9/2016	SORLA M&D	1,042.04			AIHCB	cafea	MICU LUMINITA	3/30/2016			175526	3/17/2016	1,042.04	1259	3/30/2016
746	655	3/14/2016	2013969	3/9/2016	MEDIAFAX	12,854.60			AIHCB	on line news	TANASOIU SORINA	5/8/2016			175810	3/23/2016	12,854.60	1748	4/27/2016
747	654	3/14/2016	2013968	3/9/2016	MEDIAFAX	4,142.00			AIHCB	on line news	TANASOIU SORINA	5/8/2016			175809	3/23/2016	4,142.00	1748	4/27/2016
748	663	3/15/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00			AIHCB	taxa instruire	PETRESCU ANCA	3/15/2016							
749	664	3/15/2016	66190	3/14/2016	SERVICE CICLOP	1,025.76			AIHCB	reparatii auto	GAGIU VASILE	4/14/2016			175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	SERVICE CICLOP	2,307.38			AIHCB	reparatii auto	GAGIU VASILE	4/14/2016			175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	160200981	3/11/2016	UTI GRUP	12,943.41			AIHCB	inlocuire oale	ROTARU SORIN	4/10/2016							
752	667	3/15/2016	78246	3/10/2016	DNS BIROTICA	374.40			AIHCB	liner, tavite	MICU LUMINITA	4/9/2016			175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	160200982	3/14/2016	UTI GRUP	- 2,060,003.06			AIHCB	stornare	ROTARU SORIN	3/14/2016							
754	669	3/15/2016	160200983	3/14/2016	UTI GRUP	2,089,725.64			AIHCB	servicii exploatare	ROTARU SORIN	3/30/2016			175654	3/21/2016	2,089,725.64	1154	3/23/2016
755	670	3/15/2016	6SA102629	2/29/2016	STERICYCLE ROMANIA	230.40			AIHCB	servicii procesare	CAREY MONICA	3/29/2016			175508	3/17/2016	230.40	1177	3/24/2016
756	671	3/15/2016	626000870	2/29/2016	VERSA PULS MEDIA	200.00			AIHCB	publicatie	CAREY MONICA	2/29/2016			175512	3/17/2016	200.00	648	2/17/2016
757	672	3/15/2016	6SA102690	2/29/2016	STERICYCLE ROMANIA	230.40			AIHCB	servicii procesare	CAREY MONICA	3/29/2016							
758	681	3/15/2016	22971	3/11/2016	GECAD NET	541.72			AIHCB	ABBYY fine reader	MICU LUMINITA	4/10/2016			177688	4/8/2016	541.72	1510	4/12/2016
759	680	3/15/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777.00			AIHCB	servetele dezinfec	MICU LUMINITA	4/10/2016			175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	75055	3/15/2016	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 milioas	ILIE SERBAN	3/29/2016			175562	3/18/2016	2,141.95	1184	3/24/2016
762	677	3/15/2016	2016049	3/15/2016	SEARCH CORPORATION	28,647.00			AIHCB	actualizare devir	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 contain	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&INFRASTRUCTI	309,089.05			AIHCB	reparatii	RADULESCU FLOREA	4/16/2016			176845	4/5/2016	309,089.05	1548	4/18/2016
772	695	3/16/2016	25360	2/24/2016	RADET	- 40.41			AIHCB	stornare	ROTARU SORIN	3/10/2016							
773	694	3/16/2016	49264	3/10/2016	RADET	21,413.26			AIHCB	incalzire, apa calc	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	COMFORT&SAFETY SYSTEMS	49,992.42			AIHCB	globuri levitatie m	MICU LUMINITA	3/18/2016			175568	3/18/2016	49,992.42	1126	3/23/2016
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 docun	MICU LUMINITA	3/15/2016							
778	689	3/16/2016	82153	3/3/2016	MEDIA SAT	1,605.10			AIHCB	internet	DARLA VASILE	4/16/2016			175781	3/22/2016	1,605.10	1538	4/15/2016
779	680	3/16/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777.00			AIHCB	servetele dezinfec	MICU LUMINITA	4/10/2016							
780	697	3/17/2016	13674	3/15/2016	ROLF CARD INTERNATIONAL	16,944.00			AIHCB	cord hid	MICU LUMINITA	4/15/2016			175823	3/22/2016	16,944.00	1529	4/14/2016
781	698	3/17/2016	160963	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	388,443.79			AIHCB	controlul calitatii	CAPOTA RUXANDRA	3/20/2016			175783	3/22/2016	388,443.79	1170	3/24/2016
782	699	3/17/2016	160957	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31			AIHCB	verificare periodic	CAPOTA RUXANDRA	3/30/2016			176300	3/24/2016	4,602.31	1184	3/24/2016
783	700	3/17/2016	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	1768	4/29/2016
787	704	3/17/2016	30975	3/16/2016	GE-MAR-AL	3,510.00			AIHCB	incalzitor	MICU LUMINITA	4/15/2016			175943	3/23/2016	3,510.00	1530	4/14/2016
788	705	3/17/2016	16001200	3/16/2016	PRICE MAX	78.73			AIHCB	ribon	MICU LUMINITA	4/15/2016			175778	3/22/2016	78.73	1525	4/14/2016
789	706	3/17/2016	71539	3/16/2016	VALMIR SERVICE	888.55			AIHCB	role hartie	MICU LUMINITA	3/31/2016			175853	3/23/2016	888.55	1246	3/29/2016
790	709	3/17/2016	5273	3/10/2016	CLAUDIMARTER IMPEX	7,761.80			AIHCB	tamplarie aluminiu	MICU LUMINITA	3/10/2016			175705	3/21/2016	7,761.80	1143	3/23/2016
791	710	3/17/2016	160090	3/15/2016	EURGONOMOS	6,648.09			AIHCB	purificator, filtre	MICU LUMINITA	3/22/2016			175817	3/23/2016	6,648.09	1174	3/24/2016
792	716	3/18/2016	8	3/15/2016	MOBYDY	1,470.00			AIHCB	materiale	MICU LUMINITA	3/22/2016			175719	3/22/2016	1,470.00	1160	3/24/2016
793	711	3/18/2016	9254521	3/6/2016	TELEKOM ROMANIA COMMUNICATI	283.08			AIHCB	abonament	ROTARU SORIN	3/28/2016			175780	3/22/2016	283.08	1231	3/28/2016
794	712	3/18/2016	433708275	3/1/2016	UPC ROMANIA	386.04			AIHCB	abonament	TOMA ADRIAN	3/28/2016			175790	3/22/2016	386.04	1241	3/29/2016
795	713	3/18/2016	3431098	3/17/2016	LINK SET	2,411.40			AIHCB	materiale	MICU LUMINITA	3/24/2016			175707	3/21/2016	2,411.40	1144	3/23/2016
796	714	3/18/2016	66214	3/17/2016	SERVICE CICLOP	459.63			AIHCB	reparatii auto	GAGIU VASILE	4/17/2016			175817	3/23/2016	459.63	1545	4/18/2016
797	715	3/18/2016	697	3/10/2016	SMART CONTROL	3,861.26			AIHCB	serv.masurare sati	IONESCU GHEORGHE	4/10/2016			178429	4/16/2016	3,861.26	1565	4/22/2016
798	732	3/21/2016	398	3/17/2016	OMNIASIG	33,611.91			AIHCB	DECONT PRIMA POLITA DE ASIGURARE 2412955					182682	6/2/2016	33,611.89	2252	6/6/2016
799	731	3/21/2016	397	3/17/2016	OMNIASIG	282,858.20			AIHCB	DECONT PRIMA POLITA DE ASIGURARE 2412954					179247	4/22/2016	282,858.20	1666	4/27/2016
800	719	3/21/2016	70	3/17/2016	SISTEME INTEGRATE PENTRU SITUA	1,478.86			AIHCB	servicii	JERNOIU EMIL				175779	3/22/2016	1,478.86	1524	4/14/2016
801	729	3/21/2016	1587	3/16/2016	ECOGREEN CONSTRUCT	3,996.62			AIHCB	servicii	IACOB CRISTIAN	4/15/2016			176240	3/29/2016	3,996.62	1526	4/26/2016
802	730	3/21/2016	694	3/18/2016	HELINICK	1,418.16			AIHCB	set fotocelule	MICU LUMINITA	4/18/2016			175852	3/21/2016	1,418.16	1555	4/18/2016
803	723	3/21/2016	104694753	3/18/2016	RAJA	266.74			AIHCB	apa, canal	TOMA ADRIAN	4/2/2016			175793	3/22/2016	266.74	1243	3/29/2016
804	724	3/21/2016	5470	3/1/2016	ROM TOUR IMPEX	639.07			AIHCB	servicii	TOMA ADRIAN	4/1/2016			175802	3/22/2016	639.07	1245	3/29/2016
805	725	3/21/2016	219012016005	3/18/2016	ROMPREST SERVICE	13,036.96			AIHCB	materiale	RADULESCU FLOREA	4/4/2016			176238	3/30/2016	13,036.96	1314	4/4/2016
806	726	3/21/2016	1602599	3/11/2016	BUSINESS TRAVEL TURISM	2,721.00			AIHCB	bilet avion	STATE ANA MARIA	3/18/2016			177361	4/6/2016	2,721.00	1378	4/12/2016
807	727	3/21/2016	5683611	3/17/2016	ROMSTAL IMEX	790.94			AIHCB	manometru	MICU LUMINITA	4/24/2016			176425	3/31/2016	790.94	1586	4/22/2016
808	728	3/21/2016	1854578	3/7/2016	ENEL ENERGIE	1,559.56			AIHCB	energie electrica	TOMA ADRIAN	4/7/2016			175784	3/22/2016	1,559.56	1336	4/6/2016
809	722	3/21/2016	160201104	3/17/2016	UTI GRUP	41,652.94			AIHCB	intretinere si rega	ROTARU SORIN	4/16/2016			176789	4/5/2016	41,652.94	1539	4/15/2016
810	721	3/21/2016	2936	3/17/2016	MB TELECOM LTD	3,289.14			AIHCB	piese	ROTARU SORIN	4/17/2016			1760021	3/25/2016	3,289.14	1544	4/18/2016
811	720	3/21/2016	4000534	3/17/2016	TAROM	3,723.47			AIHCB	incarcare cu oxige	MICU LUMINITA	4/17/2016			175818	3/23/2016	3,723.47	1546	4/8/2016
812	718	3/21/2016	10366	3/17/2016	DNATA CATERING	419.50			AIHCB	consumatie resta	APOSTOL MIOARA	4/17/2016			178540	4/20/2016	419.50	1660	4/22/2016
813	717	3/21/2016	923	3/17/2016	IPV4 MANAGEMENT	10,746.00			AIHCB	servicii domenii	DAIA MARIUS	4/17/2016			176353	3/22/2016	10,746.00	1550	4/18/2016
814	735	3/22/2016	76328	3/18/2016	DANCO PRO COMMUNICATION	5,726.07			AIHCB	bilet avion	STOICESCU VLAD	4/18/2016							
815	734	3/22/2016	76322	3/18/2016	DANCO PRO COMMUNICATION	25,314.61			AIHCB	cazarea	STOICESCU VLAD	3/25/2016							
816	740	3/22/2016	1646	3/21/2016	GOLD VOYAGE	18,290.00			AIHCB	bilete avion	ILIE SERBAN	3/28/2016			175807	3/22/2016	18,290.00	1171	3/24/2016
817	741	3/22/2016	18784	3/11/2016	SITA SC GLOBAL INVOICE	7,507.77			AIHCB	servicii mesagerie	CRETEANU MIHAI	4/11/2016							
818	739	3/22/2016	2937	3/21/2016	MB TELECOM LTD	1,674.11			AIHCB	ventilator	ROTARU SORIN	4/21/2016			176004	3/25/2016	1,674.11	1569	4/22/2016
819	738	3/22/2016	13250	3/21/2016	CASA MONDO CHIM	638.44			AIHCB	crema, sapun	MICU LUMINITA	4/21/2016			176097	3/29/2016	638.44	1572	4/22/2016
820	737	3/22/2016	160201076	3/16/2016	UTI GRUP	446.72			AIHCB	inlocuire rezervor	ZARA RADU	4/15/2016			176278	3/30/2016	446.72	1531	4/14/2016
821	736	3/22/2016	1477	3/4/2016	INSTITUTUL DE MEDICINA AERONA	1,797.00			AIHCB	servicii medicale	BERLEANU ADRIAN	4/4/2016							
822	733	3/22/2016	4379	3/21/2016	DHN	12,310.56			AIHCB	covoras bariera da	MICU LUMINITA	4/21/2016			175824	3/22/2016	12,310.56	1570	4/22/2016
823	744	3/22/2016	160406	3/18/2016	MEDIMPACT	2,197.44			AIHCB	acumulatori	MICU LUMINITA	4/18/2016			175945	3/24/2016	2,197.44	1248	3/29/2016
824	743	3/22/2016	5000400	3/18/2016	OK SERVICE CORPORATION	16,164.00			AIHCB	taxa participare	PETRESCU ANCA	3/22/2016			176101	3/29/2016	16,164.00	1270	3/30/2016
825	742	3/22/2016	20160168	2/12/2016	TARUS MEDIA	199.00			AIHCB	abonament	MICU LUMINITA	3/12/2016			176511	3/31/2016	199.00	635	2/12/2016
826	754	3/23/2016	161105	3/21/2016	AUTORITATEA AERONAUTICA CIVIL	99,674.92			AIHCB	controlul calitatii	VOINOPOL MIRCEA	4/20/2016			176587	4/1/2016	99,674.92	1345	4/6/2016
827	753	3/23/2016	90028848	3/21/2016	SWARCO VICAS	232,943.88			AIHCB	vopsea marcaj	MICU LUMINITA	4/29/2016			176427	21/03/216	232,943.88	1675	4/27/2016
828	752	3/23/2016	66241	3/22/2016	SERVICE CICLOP	2,982.38			AIHCB	reparatii auto	GAGIU VASILE	4/22/2016			176516	4/1/2016	2,982.38	1589	4/22/2016
829	751	3/23/2016	201414	3/18/2016	EUROSPEED	1,181,258.82			AIHCB	ambulift	MICU LUMINITA	4/17/2016			177193	3/31/2016	1,181,258.82	1547	4/18/2016
830	749	3/23/2016	100235	3/18/2016	EUROSPEED	80,577.00			AIHCB	scolarizare	LITOI BOGDAN	4/17/2016			176243	3/30/2016	80,577.00	1547	4/18/2016
831	750	3/23/2016	71580	3/21/2016	VALMIR SERVICE	1,827.00			AIHCB	role hartie	MICU LUMINITA	4/5/2016			176423	3/31/2016	1,827.00	1323	4/4/2016
832	748	3/23/2016	71101028266	3/22/2016	DANTE INTERNATIONAL	807.49			AIHCB	distrugator docun	MICU LUMINITA								
833	747	3/23/2016	7484	3/23/2016	STOMACOM SERVICE	400.00			AIHCB	asistenta tehnica	CAREY MONICA	4/23/2016			176510	3/31/2016	400.00	1590	4/22/2016
834	746	3/23/2016	1424	3/21/2016	CRISMIN AND CO SISTEME DE TELE	2,009.62			AIHCB	servicii intretiner	DARLA VASILE	4/21/2016			176099	3/28/2016	2,009.62	1573, 1574	4/22/2016
835	611	3/9/2016	10	3/9/2016	PRODANCE DJ	1,000.00			AIHCB	servicii sonorizare	TANASOIU SORINA	3/16/2016							
836			55	3/1/2016	SYSTEMATIC	4,488.00			AIHCB	emulsie bituminoa	MICU LUMINITA	3/15/2016			174743	3/10/2016	4,488.00	1068	3/14/2016
837	755	3/24/2016	5586	3/18/2016	OTOPRINT	234.00			AIHCB	carti de vizita	MICU LUMINITA	3/18/2016			176424	3/31/2016	234.00	1317	4/4/2016
838	757	3/24/2016	1973	3/22/2016	CABINET INDIVIDUAL AC POP	1,800.00			AIHCB	onorariu	PODEA BOGDAN	3/29/2016			176296	3/29/2016	1,800.00	1275	3/29/2016
839	758	3/24/2016	1974	3/22/2016	CABINET INDIVIDUAL AC POP	1,800.00			AIHCB	onorariu	PODEA BOGDAN	3/29/2016			176299	3/29/2016	1,800.00	1276	3/29/2016
840	756	3/24/2016	76322	3/18/2016	DANCO PRO COMMUNICATION	25,314.61			AIHCB	cazare londra	STATE ANA MARIA	3/25/2016			176295	3/22/2016	25,314.61	1157	3/24/2016
841	759	3/24/2016	1327461	3/22/2016	OSCAR DOWNSTREAM	159,547.96			AIHCB	motorina	MICU LUMINITA	4/21/2016			176096	3/29/2016	159,547.96	1571	4/22/2016
842	760	3/25/2016	41775	3/24/2016	EURO ECOLOGIC	3,000.00			AIHCB	toaleta ecologica	MICU LUMINITA	3/25/2016			177419	3/31/2016	3,000.00	1319	4/4/2016
843	761	3/25/2016	82784	3/23/2016	SEDONA ALM	160.00			AIHCB	revizie casa marca	CHIRIC LILIANA	3/23/2016			176100	3/28/2016	160.00	1272	3/30/2016
844	771	3/25/2016	701019	3/11/2016	TIRIAC AUTO	10,483.43			AIHCB	piese,manopera	GAGIU VASILE	4/11/2016			178144	4/14/2016	10,483.43	1558	4/18/2016
845	770	3/25/2016	701017	3/11/2016	TIRIAC AUTO	13,353.97			AIHCB	piese,manopera	GAGIU VASILE	4/11/2016			178173	4/14/2016	13,353.97	1558	4/18/2016
846	769	3/25/2016	701018	3/11/2016	TIRIAC AUTO	8,169.06			AIHCB	piese,manopera	GAGIU VASILE	4/11/2016			178144	4/14/2016	8,169.06	1558	4/18/2016
847	768	3/25/2016	701747	3/22/2016	TIRIAC AUTO	31,935.29			AIHCB	piese,manopera	GAGIU VASILE	4/22/2016			178135	4/14/2016	31,935.29	1558	4/18/2016
848	767	3/25/2016	101023627	3/24/2016	UNIVERITY OF OXFORD	11,600.00	GBP		AIHCB	taxa participare, c	PETRESCU ANCA	4/24/2016			176316	3/29/2016	11,600.00	38	3/29/2016
849	765	3

895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	8,590.91			AIHCB	onorariu	PODEA BOGDAN	4/25/2016			177064	4/7/2016	8,590.91	1377	4/12/2016				
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70			AIHCB	reparatii pda	ROTARU SORIN	4/10/2016			177321	4/11/2016	8,665.70	1531	4/14/2016				
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	12,943.41			AIHCB	reparatii pda	ROTARU SORIN	3/31/2016											
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72			AIHCB	reparatii pda	ROTARU SORIN	4/30/2016			177300	4/11/2016	4,277.72	1758	4/27/2016				
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4,314.76			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177083	4/7/2016	4,314.76	1747	4/27/2016				
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1,529.42			AIHCB	reparatii auto	GAGIU VASILE	4/30/2016			177080	4/7/2016	1,529.42	1747	4/27/2016				
901	938	4/4/2016	61030	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI	300.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016			177227	4/11/2016	300.00	1737	4/27/2016				
902	937	4/4/2016	61031	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI	150.00			AIHCB	cotizatie	PETRESCU ANCA	5/1/2016			177226	4/11/2016	150.00	1737	4/27/2016				
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148,690.06			AIHCB	abonament	ROTARU SORIN	5/1/2016			178568	4/21/2016	148,690.06	1730	4/27/2016				
904	935	4/4/2016	1937	4/1/2016	EMP TRADE	8,698.34			AIHCB	garantie buna exe	ROTARU SORIN	5/1/2016			178710	4/22/2016	8,698.34	1731	4/27/2016				
905	934	4/4/2016	3077	4/1/2016	MHA ACTIV SYSTEM	112,739.76			AIHCB	servicii operare sis	FLOREA VALERIU	5/1/2016			177823	4/14/2016	112,739.76	1743	4/27/2016				
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200,061.98			AIHCB	abonament	ROTARU SORIN	5/1/2016			178722	4/22/2016	200,061.98	1730	4/27/2016				
907	932	4/4/2016	20110224060	4/1/2016	MAC DONALD HUMFREY	12,000.00			AIHCB	sac system operat	FLOREA VALERIU	5/1/2016			177859	4/14/2016	12,000.00	52	4/27/2016				
908	931	4/4/2016	702623	3/30/2016	TIRIAC AUTO	538.08			AIHCB	manopera	GAGIU VASILE	4/30/2016			177337	4/11/2016	538.08	1750	4/27/2016				
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51			AIHCB	garantie buna exe	ROTARU SORIN	5/11/2016			178705	4/22/2016	10,905.51	1842	5/11/2016				
910	921	4/1/2016	445	4/1/2016	PKF CONSTRUCT	120,298.20			AIHCB	servicii intretinere	LAZAR MIHAI	5/1/2016			178154	4/14/2016	120,298.20	1740	4/27/2016				
911	929	4/1/2016	215012016013	3/31/2016	ROMPREST SERVICE	1,041,906.76			AIHCB	servicii curatenie	RADULESCU FLOREA	4/15/2016			177443	4/12/2016	1,041,906.76	1540	4/15/2016				
912	928	4/1/2016	215012016014	3/31/2016	ROMPREST SERVICE	150,707.72			AIHCB	transport bagaje	RADULESCU FLOREA	4/15/2016			177457	4/12/2016	150,707.72	1540	4/15/2016				
913	927	4/1/2016	217012016003	3/31/2016	ROMPREST SERVICE	199,802.66			AIHCB	arhitectura ponta	RADULESCU FLOREA	4/15/2016			177449	4/12/2016	199,802.66	1540	4/15/2016				
914	926	4/1/2016	218012016007	3/31/2016	ROMPREST SERVICE	816,095.95			AIHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016			177453	4/12/2016	816,095.95	1540	4/15/2016				
915	925	4/1/2016	219012016006	3/31/2016	ROMPREST SERVICE	167,255.71			AIHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016			177445	4/12/2016	167,255.71	1540	4/15/2016				
916	924	4/1/2016	4000542	3/28/2016	TAROM	530.32			AIHCB	incarcare cu oxige	MICU LUMINITA	4/28/2016			177284	4/11/2016	530.32	1672	4/27/2016				
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4,829.12			AIHCB	piese	ROTARU SORIN	5/4/2016			177418	4/12/2016	4,829.12	1729	4/27/2016				
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	241,455.60			AIHCB	abonament	ROTARU SORIN	5/4/2016			178706	4/22/2016	241,455.60	1729	4/27/2016				
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45			AIHCB	abonament	ROTARU SORIN	5/4/2016			178729	4/22/2016	19,316.45	1729	4/27/2016				
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52,473.76			AIHCB	abonament	popa FLORIN	5/4/2016			179637	5/6/2016	52,473.76	1824	5/10/2016				
921	941	4/1/2016	14599	3/31/2016	TAROM	4,424.41			AIHCB	permise transport	BLAJ MIHAELA	4/30/2016			177070	4/6/2016	4,424.41	1752	4/27/2016				
922		4/1/2016	496	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250,826.74			AIHCB	abonament	ROTARU SORIN	5/13/2016			178704	4/22/2016	250,826.74	1842	5/11/2016				
923	946	4/5/2016	2150160007	4/1/2016	ROMPREST SERVICII INTEGRATE	170,865.43			AIHCB	curatenie	RADULESCU FLOREA	5/1/2016			177454	4/12/2016	170,865.43	1751	4/27/2016				
924	947	4/5/2016	30286	3/31/2016	SERVICII SALUBRITATE BUCURESTI	558.36			AIHCB	colectare, transpo	RADULESCU FLOREA	4/15/2016			178532	4/20/2016	558.36	1734	4/27/2016				
925	948	4/5/2016	18360513	4/1/2016	SELECT DIPLOMATIC GROUP	23,555.13			AIHCB	abonament	FLOREA VALERIU	5/1/2016			178240	4/15/2016	23,555.13	1749	4/27/2016				
926	949	4/5/2016	18360512	4/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	5/1/2016			177824	4/14/2016	47,172.86	1749	4/27/2016				
927	950	4/5/2016	91753562	4/5/2016	IATA	6,222.00			AIHCB	airport strategical	PETRESCU ANCA	5/4/2016											
928	951	4/5/2016	5	4/4/2016	CABINET DE AVOCATURA MIHAELA	38,166.90			AIHCB	asistenta juridica	PREOTEASA RAMONA	4/14/2016			177166	4/8/2016	38,166.90	1514	4/12/2016				
929	952	4/5/2016	1622451	3/16/2016	QUIRUMED	254.71			AIHCB	scaun cu rotile	MICU LUMINITA	4/16/2016											
930	953	4/5/2016	20160219002	4/1/2016	MAC DONALD HUMFREY	9,230.00			AIHCB	sac system operat	FLOREA VALERIU	5/1/2016			178564	21-apr.-16	9,230.00	51	4/27/2016				
931	954	4/5/2016	42488	3/31/2016	EURO ECOLOGIC	3,000.00			AIHCB	toaleta ecologica	MICU LUMINITA	4/15/2016			177430	12-apr.-16	3,000.00	1536	15-Apr				
932	976	4/6/2016	3962	4/5/2016	ROMPREST SECURITY	357,389.28			AIHCB	servicii paza	FLOREA VALERIU	4/20/2016			178182	15-apr.-16	357,389.28	1568	22-Apr				
933	975	4/6/2016	160201495	4/5/2016	UTI GRUP	359,931.62			AIHCB	servicii	ROTARU SORIN	5/5/2016			177433	12-apr.-16	259,931.62	1757	4/27/2016				
934	974	4/6/2016	215012016015	3/31/2016	ROMPREST SERVICE	4,511.76			AIHCB	vidanjare cabine	RADULESCU FLOREA	4/15/2016			177440	12-apr.-16	4,511.76	1540	15-Apr				
935	973	4/6/2016	16509	3/31/2016	MED LIFE	10,485.72			AIHCB	medicina muncii	CAREY MONICA	5/4/2016			177661	12-apr.-16	10,485.72	1736	4/27/2016				
936	972	4/6/2016	229287972	3/6/2016	VODAFONE ROMANIA	10,786.14			AIHCB	abonament	PALINESCU CARMEN	5/5/2016			177176	8-apr.-16	10,786.14	1746	4/27/2016				
937	971	4/6/2016	1603701	3/31/2016	BUSINESS TRAVEL TURISM	2,547.00			AIHCB	bilete avion	CHIRIC LILIANA	4/7/2016			177231	4/11/2016	2,547.00	1522	4/14/2016				
938	970	4/6/2016	1603929	4/4/2016	BUSINESS TRAVEL TURISM	4,105.00			AIHCB	cazare	CHIRIC LILIANA	4/11/2016			177232	4/11/2016	4,105.00	1522	4/14/2016				
939	969	4/6/2016	91706694	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016											
940	968	4/6/2016	91706695	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016											
941	967	4/6/2016	91705266	3/4/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/4/2016											
942	966	4/6/2016	91705267	3/4/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/4/2016											
943	965	4/6/2016	91706693	3/8/2016	IATA	6,102.00			AIHCB	airport strategical	DUTULESCU RALUCA	4/8/2016											
944	964	4/6/2016	2694	4/5/2016	MARTIN TRAVEL MANAGEMENT	332.00			AIHCB	asigurare calatorii	STATE ANA MARIA	5/5/2016			177228	2 3/4	332.00	1521	14-Apr				
945	963	4/6/2016	12365541	4/4/2016	VODAFONE ROMANIA	0.01			AIHCB	discount	PALINESCU CARMEN	4/18/2016											
946	962	4/6/2016	2002118	4/5/2016	OK SERVICE CORPORATION	12,366.00			AIHCB	curs	PETRESCU ANCA	4/8/2016			178949	4/26/2016	12,366.00	1765	4/29/2016				
947	961	4/6/2016	271	4/5/2016	DOTIS TRAINING	16,915.00			AIHCB	curs	PETRESCU ANCA	4/13/2016											
948	960	4/6/2016	272	4/5/2016	DOTIS TRAINING	26,400.00			AIHCB	servicii hoteliere	PETRESCU ANCA	4/5/2016											
949	959	4/6/2016	619	4/1/2016	SITA INFORMATION NETWORKING	696,088.03			AIHCB	servicii	CRETEANU MIHAI	5/1/2016			177417	4/12/2016	696,088.03	10/3/1904	4/27/2016				
950	957	4/6/2016	610941	4/5/2016	MONETARIA STATULUI	1,844.03			AIHCB	plachete	MICU LUMINITA	4/5/2016			177171	4/8/2016	1,844.03	1515	4/12/2016				
951	956	4/6/2016	498	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12,456.86			AIHCB	reparatii	ROTARU SORIN	5/19/2016			178566	4/21/2016	12,456.86	2005	5/16/2016				
952	955	4/6/2016	6573903	3/31/2016	MED LIFE	95,546.88			AIHCB	servicii medicale	ROTARU SORIN	4/30/2016			177661	4/12/2016	95,546.88	1736	4/27/2016				
953		4/6/2016	12363777	4/1/2016	VODAFONE ROMANIA	534.90			AIHCB	stornare	PALINESCU CARMEN	5/1/2016			177177	4/8/2016	534.90	1746	4/27/2016				
954	999	4/7/2016	38564	3/31/2016	ROMATSA	19,969.88			AIHCB	servicii telecomun	PAUNESCU CARMEN	5/5/2016			177163	4/8/2016	19,969.88	1739	4/27/2016				
955	998	4/7/2016	38563	3/31/2016	ROMATSA	18,399.49			AIHCB	servicii telecomun	PAUNESCU CARMEN	5/5/2016			177164	4/8/2016	18,399.49	1739	4/27/2016				
956	997	4/7/2016	38557	3/31/2016	ROMATSA	1,490.68			AIHCB	servicii telecomun	GOIA MARIAN	5/5/2016			177418	4/12/2016	1,490.68	1739	4/27/2016				
957	996	4/7/2016	38558	3/31/2016	ROMATSA	2,182.74			AIHCB	servicii telecomun	GOIA MARIAN	5/5/2016			177422	4/12/2016	2,182.74	1739	4/27/2016				
958	995	4/7/2016	126129	4/6/2016	TAROM	1,505.00			AIHCB	bilete avion	STATE ANA MARIA	4/13/2016			177365	4/7/2016	1,505.00	1380	4/12/2016				
959	993	4/7/2016	45	4/4/2016	HERA CLEANING	4,614.48			AIHCB	curatenie	TOMA ADRIAN	5/7/2016			177165	4/8/2016	4,614.48	1745	4/27/2016				
960	992	4/7/2016	160201500	4/6/2016	UTI GRUP	844.95			AIHCB	reparatii	ROTARU SORIN	5/6/2016			177858	4/14/2016	844.95	1758	4/27/2016				
961	991	4/7/2016	160201496	4/5/2016	UTI GRUP	950,275.31			AIHCB	abonament	ROTARU SORIN	5/5/2016			177662	4/12/2016	950,275.31	1756	4/27/2016				
962	988	4/7/2016	10383	3/31/2016	DNATA CATERING	522,186.68			AIHCB	consumatie pasag	WIMMER CRISTINA	4/30/2016			177858	4/14/2016	522,186.68	1742	4/27/2016				
963	989	4/7/2016	10382	3/31/2016	DNATA CATERING	20,006.91			AIHCB	consumatie pasag	WIMMER CRISTINA	4/30/2016			177825	4/14/2016	20,006.91	1742	4/27/2016				
964	987	4/7/2016	89	4/5/2016	IPTANA	12,631.93			AIHCB	asistenta tehnica	POTORAC BOGDAN	5/5/2016											
965	986	4/7/2016	2016061	3/31/2016	MIRA TELECOM	3,054.76			AIHCB	mentenanta	DAIA MARIUS	4/30/2016			177437	4/12/2016	3,054.76	1680	4/27/2016				
966	985	4/7/2016	76750	4/6/2016	DANCO PRO COMMUNICATION	750.44			AIHCB	supliment cazare	DUTULESCU RALUCA	4/11/2016			177364	4/7/2016	750.44	1381	4/12/2016				
967	984	4/7/2016	56363	4/5/2016	M&D	1,042.04			AIHCB	cafea	MICU LUMINITA	4/26/2016			177414	4/12/2016	1,042.04	1591	4/22/2016				
968	983	4/7/2016	112	4/5/2016	SYSTEMATIC	3,590.40			AIHCB	emulsie bitumino	MICU LUMINITA	4/20/2016			177415	4/12/2016	3,590.40	1549	4/18/2016				
969	982	4/7/2016	5562	6/4/2016	AIRPORTS COUNCIL INTERNATIONA	9,000.00	USD		AIHCB	curs	PETRESCU ANCA	5/6/2016			178129	4/14/2016	9,000.00	47	4/22/2016				
970	981	4/7/2016	5561	4/5/2016	HELVETICA SOLUTIONS	1,584.00			AIHCB	toner	MICU LUMINITA	5/5/2016			177412	4/12/2016	1,584.00	1755	4/27/2016				
971	980	4/7/2016	71740	4/6/2016	VALMIR SERVICE	2,252.38			AIHCB	role hartie	MICU LUMINITA	4/21/2016			177413	4/12/2016	2,252.38	1556	4/18/2016				
972	979	4/7/2016	4001039	4/5/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	4/20/2016			178533	4/20/2016	3,489.60	1653	4/22/2016				
973	978	4/7/2016	9967505	4/6/2016	ASOCIATIA AEROPORTURILOR DIN	5,386.00			AIHCB	cotizatii membru	TANASOIU SORINA	5/6/2016			177424	4/12/2016	5,386.00	1754	4/27/2016				
974	977	4/7/2016	91754254	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6,222.00			AIHCB	curs	DUTULESCU RALUCA	5/6/2016											
975	1000	4/8/2016	442	4/7/2016	GAGOO PRODUCTION	1,200.00			AIHCB	servicii artistice	TANASOIU SORINA	5/7/2016			177438	4/12/2016	1,200.00	1564	4/22/2016				
976	1018	4/8/2016	1947	4/7/2016	EMP TRADE	24,807.64			AIHCB	piese	ROTARU SORIN	5/6/2016			178569	4/21/2016	24,807.64	1767	4/29/2016				
977	1017	4/8/2016	1948	4/7/2016	EMP TRADE	332,245.07			AIHCB	piesa	ROTARU SORIN	5/6/2016			178263	4/15/2016	332,245.07	1767	4/29/2016				
978	1016	4/8/2016	1946	4/7/2016	EMP TRADE	30,148.86			AIHCB	piesa	ROTARU SORIN	5/6/2016			178571	4/21/2016	30,148.86	1767	4/29/2016				
979	1015	4/8/2016	16GN000909	4/6/2016	TINMAR GAS	543,991.92			AIHCB	consum gaz natur	ROTARU SORIN	5/7/2016			178262	4/15/2016	543,991.92	1777	4/28/2016				
980	1014	4/8/2016	13692	4/6/2016	SMART CHOICE	1,024.80			AIHCB	cartuse	MICU LUMINITA	5/6/2016			177905	4/13/2016	1,024.80	1753	4/27/2016				
981	1013	4/8/2016	21330	4/5/2016	DANGER	3,292.80			AIHCB	manusi, cizme pro	MICU LUMINITA	5/5/2016			178845	4/25/2016	3,292.80	1728	4/27/2016				
982	1012	4/8/2016	20160033	4/7/2016	NEW MOB EXPANSION	49,920.00			AIHCB	vestiare	MICU LUMINITA	5/7/2016			178843	4/25/2016	49,920.00	1727	4/27/2016				
983	1011	4/8/2016	20160032	4/7/2016	NEW MOB EXPANSION	81,732.00			AIHCB	birouri, corpuri m	MICU LUMINITA	5/7/2016			178844	4/25/2016	81,732.00	1727	4/27/2016				
984	1010	4/8/2016	10399	3/30/2016	TRIMA BIROTICA&PAPETARIE	2,430.00			AIHCB	distrugator partic	MICU LUMINITA	3/30/2016											
985	1009	4/8/2016	1190	4/7/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	5/7/2016			177854	4/14/2016	50,880.00	1563	4/22/2016				
986	1008	4/8/2016	1189	4/7/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	4/23/2016			177855	4/14/2016	482,420.23	1563	4/22/2016				
987	1007	4/8/2016	1979	4/4/2016	CABINET INDIVIDUAL AC POP	7,511.96			AIHCB	onorariu	PODEA BOGDAN	4/11/2016			178534	4/20/2016	7,511.96	1654	4/22/2016				
988	1006	4/8/2016	1977	4/4/2016	CABINET INDIVIDUAL AC POP	1,320.00			AIHCB	onorariu	PODEA BOGDAN	4/11/2016			178526	4/20/2016	1,320.00	1656	4/22/2016				
989	1005	4/8/2016	1978	4/4/2016	CABINET INDIVIDUAL AC POP	10,731.36			AIHCB	onorariu	PODEA BOGDAN	4/11/2016			178529	4/20/2016	10,731.36	1655	4/22/2016				
990	1004	4/8/2016	104694753	3/18/2016	RAJA	423.66			AIHCB	apa, canal	ROTARU SORIN	4/2/2016											
991	1003	4/8/2016	160201421	3/31/2016	UTI GRUP	2,094,517.95			AIHCB	exploatare, intreti	ROTARU SORIN	4/30/2016			177857	4/14/2016	2,094,517.95	1585	4/27/2016				
992	1002	4/8/2016	27478	4/7/2016	EURO APAVOL	124,630.51			AIHCB	servicii canalizare	ROTARU SORIN	4/22/2016			177835	4/14/2016	124,630.51	1557	4/18/2016				
993	1001	4/8/2016	1227648	4/5/2016	GTS TELECOM	5,092.50			AIHCB	servicii intretinere	POPA FLORIN	5/5/2016			179662	5/6/2016	5,092.50	1819	5/10/2016				
994	1002	4/12/2016	66386	4/8/2016	SERVICE CICLOP	4,412.72			AIHCB	reparatii auto	GAGIU VASILE	5/8/2016			178268	4/15/2016	4,412.72	1791	5/5/2016				
995	1003	4/12/2016	66379	4/7/2016	SERVICE CICLOP	417.05			AIHCB	reparatii auto	GAGIU VASILE	5/7/2016			178265	4/15/2016	417.05	1778	4/28/2016				
996	1036	4/12/2016	66384	4/7/2016	SERVICE CICLOP	1,961.34			AIHCB	reparatii auto	GAGIU VASILE	5/7/2016			178264	4/15/2016	1,961.34	1778	4/28/2016				
997	1035	4/12/2016	78151	3/31/2016	ROPECO BUCURESTI	29,144.09			AIHCB	chirie copiatoare	DARLA VASILE	4/30/2016			178281	4/15/2016	29,144.09	1678	4/27/2016				
998	1034	4/12/2016	116934	4/11/2016	EUTILAJE	12,012.15			AIHCB	piese	MICU LUMINITA	5/10/2016			177903	4/14/2016	12,012.15	1793	5/6/2016				
999	1033	4/12/2016	40193072	3/31/2016	ROMPREST SERVICE	1,518.21			AIHCB	colectare si transp	RADULESCU FLOREA	4/30/2016			178740	4/25/2016	1,518.21	1735	4/27/2016				
1000	1032	4/12/2016	325211	3/9/2016	INTERNATIONAL AIR TRANSPORT A	6,102.00	USD		AIHCB	airport strategical	STOICESCU VLAD	4/9/2016											
1001	1031	4/12/2016	30280	4/11/2016	PLURIDENT COMEXIM	2,166.56			AIHCB	produse igienico-s	MICU LUMINITA	5/11/2016			177904	4/14/2016	2,166.56	1812	5/10/2016				
1002	1030	4/12/2016	2969	4/11/2016	MB TELECOM LTD	185,016.17			AIHCB	piese	ROTARU SORIN	5/11/2016			178172	4/15/2016	185,016.17	1815	5/10/2016				
1003	1029	4/12/2016	75148	4/8/2016	SECURE SOLUTIONS	194,782.32			AIHCB	servicii paza	FLOREA VALERIU	4/23/2016			178184	4/15/2016	194,782.32	1592	4/22/2016				
1004	1028	4/12/2016	75147	4/8/2016	G4S SECURE SOLUTIONS	11,240.35			AIHCB	servicii paza	FLOREA VALERIU	4/23/2016			178822	4/25/2016	11,149.70	1726	4/27/2016				
1005	1027	4/12/2016	75146	4/8/2016	G4S SECURE SOLUTIONS	47,139.84			AIHCB	servicii paza	FLOREA VALERIU	4/23/2016			178842	4/25/2016	47,139.84	1726	4/27/2016				
1006	1026	4/12/2016	13706	4/8/2016	SMART CHOICE	609.60			AIHCB	toner	MICU LUMINITA	5/8/2016			178537	4/21/2016	609.60	1792	5/5/2016				
1007	1025	4/12/2016	21496601	4/1/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	4/30/2016			178546	4/19/2016	870.84	1681	4/27/2016				
1008	1024	4/12/2016	1604159	4/8/2016	BUSINESS TRAVEL TURISM	12,291.00			AIHCB	cazare new york	STATE ANA MARIA	4/15/2016			177714	4/13/2016	12,291.00	1541	4/15/2016				
1009	1022	4/12/2016	271	4/5/2016	DOTIS TRAINING	16,915.00			AIHCB	pregatire profesio	POPESCU ANCA	4/13/2016											
1010	1021	4/12/2016	272	4/5/2016	DOTIS TRAINING	26,400.00			AIHCB	servicii hoteliere	POPESCU ANCA	4/5/2016											
1011	1019	4/12/2016	6201603533	3/31/2016	POLARIS M HOLDING FILIALA EFORI	350.52			AIHCB	colectat deseuri	TOMA ADRIAN	4/15/2016			177826	4/14/2016	350.52	1551	4/18/2016				
1012	899	4/12/2016	76499	3/28/2016	DANCO PRO COMMUNICATION	8,414.45			AIHCB	cazare	BONDAR RADU	4/4/2016			177363	4/7/2016	8,414.45	1375	4/7/2016				
1013	1040	4/13/2016	10844316	3/31/2016	LA FANTANA	7,687.63			AIHCB	materiale	MICU LUMINITA	4/30/2016			177901	4/14/2016	7,687.63	1741	4/27/2016				
1014	1041	4/13/2016	10844315	3/31/2016	LA FANTANA	762.93			AIHCB	materiale	MICU LUMINITA	4/30/2016			177902	4/14/2016	762.93	1741	4/27/2016				
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORIZONT	712.71			AIHCB	medicamente	MICU LUMINITA	4/30/2016			178541	4/20/2016	712.71	1682	4/27/2016				
1016	1043	4/13/2016	1032	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47			AIHCB	materiale	MICU LUMINITA	4/30/2016			178543	4/21/2016	544.47	1682	4/27/2016				
1017	1044	4/13/2016	1033	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47			AIHCB	materiale	MICU LUMINITA	4/30/2016			178542	4/21/2016	342.50	1682	4/27/2016				
1018	1045	4/13/2016	1491	4/11/2016	INSTITUTUL NATIONAL DE MEDICIN	2,167.00			AIHCB	serv medicale	BERLEANU OCTAVIAN	5/11/2016			179093	4/27/2016	2,167.00	1776	4/28/2016				
1019	1046	4/13/2016	8076	4/13/2016	SERKO ADVERTISING	272.72			AIHCB	materiale	MICU LUMINITA	5/13/2016			178544	4/21/2016	272.72	1846	5/11/2016				
1020	1047	4/13/2016	70000492210	4/4/2016	UPC ROMANIA	1,609.70			AIHCB	abonament	ROTARU SORIN	4/19/2016			179632	5/6/2016	1,609.70	1831	5/10/2016				
1021	1048	4/13/2016	4855	3/31/2016	DNATA CATERING	2,416.53			AIHCB	protocol	APOSTOL MIOARA	4/30/2016			183300	6/6/2016	2,416.53	2299	6/9/2016				
1022	1049	4/13/2016	4856	3/31/2016

1074	1118	4/20/2016	22395	4/18/2016	DELTAMED	1,062.00			AIHCB	electrozi	MICU LUMINITA	5/18/2016			178957	4/26/2016	1,062.00	1992	5/13/2016	
1075	1116	4/20/2016	964	4/19/2016	HELINICK	657.91			AIHCB	remediere cablaje	FLOREA VALERIU	4/29/2016				8/10/2016	657.91	3355	8/12/2016	
1076	1099	4/20/2016	5000440	4/18/2016	OK SERVICE CORPORATION	36,625.00			AIHCB	curs	PETRESCU ANCA	4/25/2016			179454	5/4/2016	36,625.00	2028	5/19/2016	
1077	1115	4/20/2016	10716	4/12/2016	SCOALA SUPERIOARA DE AVIATIE CI	42,434.60			AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016								
1078	1114	4/20/2016	271	3/30/2016	SCOALA SUPERIOARA DE AVIATIE CI	1,115.85			AIHCB	curs	BERLEANU OCTAVIAN	4/4/2016								
1079	1113	4/20/2016	1426710	4/6/2016	TELEKOM ROMANIA COMMUNICAT	312.07			AIHCB	abonament	TOMA ADRIAN	4/28/2016			178737	4/25/2016	312.07	1733	4/27/2016	
1080	1112	4/20/2016	11820	4/11/2016	ARELCO POWER	1,116,560.20			AIHCB	energie electrica	ROTARU SORIN	5/13/2016			178971	4/26/2016	1,116,560.20	1838	5/11/2016	
1081	1111	4/20/2016	11447	3/30/2016	ARELCO POWER	18,201.14			AIHCB	regularizare	ROTARU SORIN	5/1/2016			178973	4/26/2016	18,201.14	1764	4/29/2016	
1082	1110	4/20/2016	11446	3/30/2016	ARELCO POWER	973.76			AIHCB	regularizare	ROTARU SORIN	5/1/2016			178974	4/26/2016	973.76	1764	4/29/2016	
1083	1119	4/21/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016			178829	4/25/2016	2,430.00	57	4/29/2016	
1084	1118	4/21/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD		AIHCB	curs	PETRESCU ANCA	5/19/2016			179139	4/25/2016	2,430.00	57	4/29/2016	
1085	1109	4/21/2016	11819	4/11/2016	ARELCO POWER	73,997.92			AIBB	energie electrica	ROTARU SORIN	5/13/2016			178972	4/26/2016	73,997.92	1838	5/11/2016	
1086	1107	4/21/2016	1600089	4/20/2016	TEHCON EDILITARE&INFRASTRUCTI	315,831.47			AIHCB	lucrari	POTORAC BOGDAN	5/20/2016			181349	5/19/2016	315,831.47	2064/2065	5/24/2016	
1087	1108	4/20/2016	435267942	4/1/2016	UPC ROMANIA	386.56			AIHCB	abonament	TOMA ADRIAN	4/30/2016			178738	4/25/2016	386.56	1732	4/27/2016	
1088	1106	4/20/2016	1956	4/19/2016	EMP TRADE	19,152.77			AIHCB	materiale	ROTARU SORIN	5/18/2016			180942	4/27/2016	19,152.77	1994	5/13/2016	
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55			AIHCB	ape uzate	ROTARU SORIN	5/14/2016			179631	5/6/2016	7,991.55	1822	5/10/2016	
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54			AIHCB	on line news	TANASOIU SORINA	4/25/2016			179616	4/27/2016	4,292.54	1774	4/28/2016	
1091	1103	4/20/2016	1	4/19/2016	CNADNR	134.44			AIHCB	analiza	POTORAC BOGDAN	5/19/2016								
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98			AIHCB	reparatii	ROTARU SORIN	5/19/2016			179634	5/6/2016	25,984.98	2007	5/16/2016	
1093	1101	4/20/2016	2190120160007	4/19/2016	ROMPREST SERVICE	50,726.10			AIHCB	materiale	RADULESCU FLOREA	5/2/2016			177453	5/18/2016	50,726.10	2045	5/20/2016	
1094	1100	4/20/2016	4000018	4/18/2016	OK SERVICE CORPORATION	95,505.00			AIHCB	taxa curs	PETRESCU ANCA	4/28/2016			179344	5/4/2016	95,505.00	1810	5/10/2016	
1095	1120	4/21/2016	104709634	4/21/2016	RAJA	275.94			AIHCB	apa, canal	TOMA ADRIAN	5/6/2016			178956	4/26/2016	275.94	1762	4/29/2016	
1096	1124	4/21/2016	3658	4/14/2016	INTERBABIS	121.32			AIHCB	crema degresanta	MICU LUMINITA	5/14/2016			179342	5/4/2016	121.32	1835	5/11/2016	
1097	1123	4/21/2016	6134134	4/14/2016	CHEQUE DEJEUNER ROMANIA	197,243.04			AIHCB	tichete cadou	MICU LUMINITA	4/14/2016								
1098	1122	4/21/2016	717042574	4/19/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	5/19/2016								
1099	1121	4/21/2016	71101089860	4/13/2016	DANTE INTERNATIONAL	4,649.90			AIHCB	telefon mobil	MICU LUMINITA	4/13/2016								
1100	1125	4/21/2016	1996330	4/11/2016	TELEKOM ROMANIA COMMUNICAT	28,427.92			AIHCB	abonament	PAUNESCU CARMEN	5/3/2016			179072	4/26/2016	27,427.92	1770	4/29/2016	
1101	1126	4/22/2016	86	4/20/2016	BALKOR INSURANCE	13,456.20			AIHCB	rata 4	SCORTANU GHEORGHITA	5/20/2016			181347	5/19/2016	13,456.20	2049	5/20/2016	
1102	1127	4/22/2016	27	4/21/2016	DINESCU GABRIELA	2,700.00			AIHCB	servicii	POTORAC BOGDAN	5/21/2016			179589	4/26/2016	2,700.00	1773	4/28/2016	
1103	1128	4/22/2016	1228846	4/19/2016	GTS TELECOM	1,289.58			AIHCB	interventie	ROTARU SORIN	5/19/2016			179347	5/4/2016	1,289.58	2006	5/16/2016	
1104	1129	4/22/2016	1781	4/14/2016	ECOGREEN CONSTRUCT	3,995.82			AIHCB	servicii	IACOB CRISTIAN	5/13/2016			179907	5/9/2016	3,995.82	1978	5/12/2016	
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00			AIHCB	casca	MICU LUMINITA	5/20/2016			179179	4/28/2016	3,984.00	2011	5/16/2016	
1106	1130	4/22/2016	151	4/21/2016	BORDER COLLIE RESCUE	80,701.67			AIHCB	servicii	BALANESCU EUSTATIU	5/22/2016			181343	5/17/2016	80,701.67	2055/2056	5/24/2016	
1107	1132	4/22/2016	161601	4/19/2016	AUTORITATEA AERONAUTICA CIVIL	99,667.58			AIHCB	controlul calitatii	CAPOTA ION	4/20/2016			179175	4/26/2016	99,667.58	1772	4/29/2016	
1108	1133	4/22/2016	74711	4/11/2016	RADET	17.58			AIHCB	incalzire,apa calda	ROTARU SORIN	4/26/2016			179070	4/26/2016	17.58	1133	4/22/2016	
1109	1134	4/22/2016	50817	3/29/2016	RADET	21.39			AIHCB	incalzire,apa calda	ROTARU SORIN	4/13/2016			179067	4/26/2016	21.39			
1110	1135	4/22/2016	2975	4/20/2016	MB TELECOM LTD	801.24			AIHCB	reparatie	ROTARU SORIN	5/20/2016			179925	5/9/2016	801.24	2013	5/17/2016	
1111	1137	4/22/2016	3294	3/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	4/30/2016			179345	4/28/2016	230.40	1808	5/10/2016	
1112	1136	4/22/2016	3295	3/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	4/30/2016			179346	4/28/2016	230.40	1808	5/10/2016	
1113	1142	4/25/2016	47	4/25/2016	MATEI SILVIU PFA	10,800.00			AIHCB	serv actuariale	paula cristea	5/25/2016			178823	4/25/2016	10,800.00	2018	5/18/2016	
1114	1153	4/25/2016	160241240	4/15/2016	APA NOVA BUCURESTI	38,079.31			AIHCB	abonament	ROTARU SORIN	4/30/2016			179071	4/26/2016	33,801.56	1153	4/25/2016	
1115	1152	4/25/2016	14	4/21/2016	ENHEY	1,218.00			AIHCB	materiale	MICU LUMINITA	5/21/2016			179343	5/4/2016	1,218.00	2012	5/18/2016	
1116	1150	4/25/2016	10394	4/22/2016	DNATA CATERING	835.25			AIHCB	consumatie	APOSTOL MIOARA	5/22/2016			180943	4/27/2016	835.25	2015	5/17/2016	
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CICLOP	463.40			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179193	4/27/2016	463.40	2019	5/18/2016	
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CICLOP	3,822.69			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179192	4/27/2016	3,822.69	2019	5/18/2016	
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CICLOP	3,442.23			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179190	4/27/2016	3,442.23	2019	5/18/2016	
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CICLOP	1,794.13			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179191	4/27/2016	1,794.13	2019	5/18/2016	
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CICLOP	2,102.77			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179183	4/27/2016	2,102.77	2019	5/18/2016	
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CICLOP	1,610.56			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179207	4/27/2016	1,610.56	2019	5/18/2016	
1123	1143	4/25/2016	66477	4/22/2016	SERVICE CICLOP	1,442.58			AIHCB	reparatii	GAGIU VASILE	5/22/2016			179189	4/27/2016	1,442.58	2019	5/18/2016	
1124	1141	4/25/2016	2923714	4/11/2016	ENGIE ENERGIE	82.42			AIHCB	abonament	TOMA ADRIAN	4/28/2016			178951	4/26/2016	82.42	1766	4/29/2016	
1125	1152	4/25/2016	5746	4/25/2016	OTOPRINT	648.00			AIHCB	materiale	MICU LUMINITA	4/25/2016			179180	4/28/2016	648.00	1785	4/28/2016	
1126	1140	4/25/2016	600	4/20/2016	ELSYS POWER	1,440.00			AIHCB	manopera	ROTARU SORIN	4/23/2016								
1127	1139	4/25/2016	105562	4/8/2016	GLOBAL PRINT BDV	5,065.44			AIHCB	revista	TANASOIU SORINA	5/8/2016			179620	4/27/2016	5,065.44	1779	4/28/2016	
1128	1138	4/25/2016	413114865	4/22/2016	DANTE INTERNATIONAL	979.95			AIHCB	materiale	MICU LUMINITA	4/25/2016								
1129	1154	4/25/2016	352	4/25/2016	AUTO BAX SERVICES	300.00			AIHCB	materiale	MICU LUMINITA	5/9/2016			179181	4/28/2016	300.00	1781	4/28/2016	
1130	1162	4/25/2016	413115194	4/25/2016	DANTE INTERNATIONAL	3,859.98			AIHCB	materiale	MICU LUMINITA	5/25/2016								
1131	1163	4/26/2016	32	4/29/2016	PFA MOLDOVEANU VASILE	3,000.00			AIHCB	servicii artistice	TANASOIU SORINA	5/29/2016			179202	4/28/2016	3,000.00	1790	5/5/2016	
1132	1164	4/26/2016	483	4/22/2016	SMART PRODUCTION	6,000.00			AIHCB	servicii	TANASOIU SORINA	5/26/2016			179174	4/27/2016	6,000.00	1784	4/28/2016	
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07			AIHCB	bilete avion, cazar	STATE ANA MARIA	5/2/2016			179188	4/27/2016	12,599.07	1783	4/28/2016	
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	5/25/2016								
1135	1167	4/26/2016	20680	4/20/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	4/20/2016								
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STEAUA ROMANA	34,141.23			AIHCB	combustibil	MICU LUMINITA	5/25/2016			179187	4/28/2016	34,141.23	2063	5/24/2016	
1137	1169	4/26/2016	157	4/22/2016	SYSTEMATIC	24,515.40			AIHCB	emulsie bituminos	MICU LUMINITA	5/12/2016			179182	4/28/2016	24,515.40	1826	5/10/2016	
1138	1161	4/26/2016	11603027	4/14/2016	MIDOCAR	218.08			AIHCB	anvelope	MICU LUMINITA	5/14/2016			179446	5/4/2016	218.08	1836	5/11/2016	
1139	1160	4/26/2016	11603026	4/14/2016	MIDOCAR	261.70			AIHCB	anvelope	MICU LUMINITA	5/14/2016			179452	5/1/2016	261.70	1836	5/11/2016	
1140	1159	4/26/2016	258	4/22/2016	DMV AVIATECH	2,042.37			AIHCB	maneca vant	MICU LUMINITA	5/22/2016			179177	4/28/2016	2,042.37	2024	5/19/2016	
1141	1158	4/26/2016	11603021	4/14/2016	MIDOCAR	2,971.75			AIHCB	anvelope	MICU LUMINITA	5/14/2016			179449	5/4/2016	2,971.75	1836	5/11/2016	
1142	1157	4/26/2016	4000019	4/20/2016	OK SERVICE CORPORATION	131,069.00			AIHCB	taxa curs	POPESCU ANCA	4/30/2016			180396	5/5/2016	131,069.00	1989	5/13/2016	
1143	1156	4/26/2016	12163	4/22/2016	IMSAT	1,504.91			AIHCB	mentenanta	ZARA RADU	5/22/2016			181777	5/24/2016	1,504.91	2091	5/26/2016	
1144	1178	4/27/2016	2167521	4/15/2016	LIMOROM	53,396.57			AIHCB	revizie	SERBAN ILIE	5/30/2016			180058	5/9/2016	53,396.57	2086	5/26/2016	
1145	1177	4/27/2016	160201847	4/22/2016	UTI GRUP	26,593.38			AIHCB	verificare securita	PATURCA PAUL	5/22/2016			184006	6/13/2016	26,593.38	2474	6/15/2016	
1146	1176	4/27/2016	160201846	4/22/2016	UTI GRUP	41,657.59			AIHCB	intretinere si repa	PATURCA PAUL	5/22/2016			184005	6/13/2016	41,657.59	2474	6/15/2016	
1147	1175	4/27/2016	2978	4/26/2016	MB TELECOM LTD	2,535.83			AIHCB	piese,manopera	ROTARU SORIN	5/26/2016			179922	5/9/2016	2,535.83	2013	5/17/2016	
1148	1174	4/27/2016	1228856	4/22/2016	GTS TELECOM	3,744.38			AIHCB	intretinere in gara	FLOREA VALERIU	5/22/2016								
1149	1173	4/27/2016	92016	4/26/2016	PLURI CONSULTANTS ROMANIA	84,660.66			AIHCB	servicii	POTORAC BOGDAN	5/26/2016			179633	5/6/2016	84,660.66	1823	5/10/2016	
1150	1172	4/27/2016	222375	4/1/2016	INES GROUP	2,147.42			AIHCB	internet	DARLA VASILE	4/15/2016			179195	4/28/2016	2,147.42	1848	5/11/2016	
1151	1171	4/27/2016	223170	4/6/2016	INES GROUP	1,554.48			AIHCB	internet	DARLA VASILE	4/20/2016			179194	4/28/2016	1,554.48	1848	5/11/2016	
1152	1170	4/27/2016	58144	4/22/2016	ANVAS TRADING	366.24			AIHCB	monodoze	MICU LUMINITA	5/6/2016			179627	5/6/2016	366.24	1833	5/11/2016	
1153	1179	4/28/2016	96805	4/22/2016	AUTORITATEA NATIONALA DE REGL	4,777.56			AIHCB	contributie	GHERBALI DANIEL	5/12/2016			180919	5/11/2016	4,777.56	1983	5/12/2016	
1154	1180	4/28/2016	840167225	4/27/2016	PILKINGTON AUTOMOTIVE ROMAN	960.00			AIHCB	montaj	ILIE SERBAN	5/7/2016			181768	5/24/2016	960.00	2093	5/26/2016	
1155	1182	4/28/2016	21	4/21/2016	BIO TECH	4,776.00			AIHCB	impermeabilizare	TOMA ADRIAN	4/26/2016			179918	5/9/2016	4,776.00	1979	5/12/2016	
1156	1183	4/28/2016	20478	4/13/2016	SITA SC GLOBAL INVOICE	7,352.89	USD		AIHCB	servicii mesagerie	CRETEANU MIHAI	5/13/2016								
1157	1202	5/4/2016	66519	4/27/2016	SERVICE CICLOP	2,448.51			AIHCB	reparatii auto	GAGIU VASILE	5/27/2016			179668	5/6/2016	2,448.51	2019	5/18/2016	
1158	1201	5/4/2016	11603330	4/25/2016	MIDOCAR	3,384.49			AIHCB	piese auto	GAGIU VASILE	5/25/2016			179671	4/25/2016	3,384.49	2057	5/24/2016	
1159	1203	5/4/2016	66521	4/27/2016	SERVICE CICLOP	2,769.48			AIHCB	reparatii auto	GAGIU VASILE	5/27/2016			179670	5/6/2016	2,769.48	2019	5/18/2016	
1160	1200	5/4/2016	11603551	4/29/2016	MIDOCAR	2,251.52			AIHCB	piese auto	GAGIU VASILE	5/29/2016			179667	5/6/2016	2,251.52	2057	5/24/2016	
1161	1199	5/4/2016	11603409	4/26/2016	MIDOCAR	10,046.40			AIHCB	montat trepte ext	GAGIU VASILE	5/26/2016			179670	5/6/2016	10,046.40	2057	5/24/2016	
1162	1198	5/4/2016	66538	4/28/2016	SERVICE CICLOP	1,685.63			AIHCB	reparatii auto	GAGIU VASILE	5/28/2016			179672	5/6/2016	1,685.63	2019	5/18/2016	
1163	1197	5/4/2016	66539	4/28/2016	SERVICE CICLOP	3,487.46			AIHCB	reparatii auto	GAGIU VASILE	5/28/2016			179673	5/6/2016	3,487.46	2019	5/6/2016	
1164	1195	5/4/2016	10410	4/30/2016	DNATA CATERING	516,811.31			AIHCB	consumatie pasag	WIMMER CRISTINA	5/30/2016			181340	5/19/2016	516,811.31	2073	5/25/2016	
1165	1196	5/4/2016	10409	4/30/2016	DNATA CATERING	13,500.11			AIHCB	consumatie pasag	WIMMER CRISTINA	5/30/2016			181344	5/19/2016	13,500.11	2073	5/25/2016	
1166	1194	5/4/2016	100603002348	4/29/2016	ROMPREST SERVICE	3,197.16			AIHCB	servicii dezinsectia	BALANESCU EUSTATIU	5/29/2016			181753	5/24/2016	3,197.16	2089	5/26/2016	
1167	1193	5/4/2016	100603002349	4/29/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectia	BALANESCU EUSTATIU	5/29/2016			181992	5/24/2016	1,007.59	2089	5/26/2016	
1168	1192	5/4/2016	100603002350	4/29/2016	ROMPREST SERVICE	2,994.73			AIHCB	servicii deratizare	BALANESCU EUSTATIU	5/29/2016			181992	5/24/2016	2,994.73	2089	5/26/2016	
1169	1191	5/4/2016	71998	5/3/2016	VALMIR SERVICE	615.60			AIHCB	role hartie	MICU LUMINITA	5/18/2016			179928	5/6/2016	615.60	1976	5/12/2016	
1170	1190	5/4/2016	71991	4/29/2016	VALMIR SERVICE	864.00			AIHCB	role hartie	MICU LUMINITA	5/14/2016			179929	5/6/2016	864.00	1976	5/12/2016	
1171	1189	5/4/2016	1969	5/4/2016	EMP TRADE	149,145.39			AIHCB	abonament	POPA FLORIN	6/3/2016			181783	5/24/2016	149,145.39	2156	5/31/2016	
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8,724.98			AIHCB	garantie buna exe	POPA FLORIN	6/3/2016			182301	5/30/2016	8,724.98	2217	6/1/2016	
1173	1187	5/4/2016	1970	5/4/2016	EMP TRADE	200,674.62			AIHCB	abonament	POPA FLORIN	6/3/2016			182303	5/30/2016	200,674.62	2217	6/1/2016	
1174	1186	5/4/2016	105	4/28/2016	IPTANA	80,668.43			AIHCB	servicii	POTORAC BOGDAN	5/28/2016								
1175	1185	5/4/2016	77290	4/28/2016	DANCO PRO COMMUNICATION	4,293.24			AIHCB	bilete avion	HARABAGIU VICTOR	4/28/2016			180630	5/13/2016	4,293.24	2014	5/17/2016	
1176	1184	5/4/2016	10400	4/30/2016	DNATA CATERING	580.75			AIHCB	consumatie restau	APOSTOL MIOARA	5/30/2016						2675	7/6/2016	
1177	1211	5/4/2016	1109	4/15/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	5/15/2016								
1178	1210	5/4/2016	1124	4/25/2016	AVOCAT CIURARU,LOHAN,MANOLE	13,323.69			AIHCB	onorariu	PODEA BOGDAN	5/25/2016			180725	5/13/2016	13,323.69	2020	5/18/2016	
1179	1209	5/4/2016	1108	4/14/2016	AVOCAT CIURARU,LOHAN,MANOLE	6,736.77			AIHCB	onorariu	PODEA BOGDAN	5/14/2016								
1180	1208	5/4/2016	1107	4/14/2016	AVOCAT CIURARU,LOHAN,MANOLE	6,519.46			AIHCB	onorariu	PODEA BOGDAN	5/14/2016								
1181	1207	5/4/2016	1106	4/14/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	5/14/2016								
1182	1206	5/4/2016	10755	4/21/2016	SCOALA SUPERIOARA DE AVIATIE CI	19,062.95			AIHCB	CURS	BERLEANU OCTAVIAN	4/26/2016			180403	5/11/2016	19,062.95	1990	5/13/2016	
1183	1205	5/4/2016	1064	4/29/2016	COSTA UTILAJE	2,820.76			AIHCB	reparatie	POPA FLORIAN	5/29/2016			183267	6/7/2016	2,820.76	2298	6/9/2016	
1184	1204	5/4/2016	630	5/3/2016	SITA INFORMATION NETWORKING	696,648.16			AIHCB	servicii	CRETEANU MIHAI	6/3/2016			179919	5/9/2016	696,648.16	2158	5/31/2016	
1185	1220	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97			AIHCB	motorina	MICU LUMINITA	5/28/2016			180050	5/10/2016	158,857.97	2082	5/25/2016	
1186		5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97			AIHCB	motorina	MICU LUMINITA	5/28/2016								
1187	1219	5/4/2016	16002020	4/27/2016	OFFICE MAX	382.68			AIHCB	toner	MICU LUMINITA	5/27/2016			179628	5/6/2016	382.68	2062	5/24/2016	
1188	1218	5/4/2016	14617	4/29/2016	TAROM	4,096.80			AIHCB	permise transport	BLAJ MIHAELA	5/29/2016			180516	5/12/2016	4,096.80	2083	5/25/2016	
1189	1217	5/4/2016	460	5/4/2016	PKF CONSTRUCT	120,666.58			AIHCB	intretinere zona d	LAZAR MIHAI	6/4/2016			180921	5/17/2016	120,666.58	2228	6/3/2016	
1190	1216	5/4/2016	9967531	5/3/2016	ASOCIATIA AEROPORTURILOR DIN E	53,896.00			AIHCB	cotizatii membru	TANASOIU SORINA	6/3/2016								
1191	1215	5/4/2016	685	4/19/2016	OMNIASIG	11,598.47			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	4/23/2016			180319	5/11/2016	11,598.47	1998	5/13/2016	
1192	1214	5/4/2016	684	4/19/2016	OMNIASIG	108,557.07			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	4/23/2016			180315	5/11/2016	108,557.07	1999	5/13/2016	
1193	1213	5/4/2016	8102499x	4/18/2016	GENERALI	104,111.41			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	4/23/2016			180314	5/11/2016	104,111.41	1995	5/13/2016	
1194	1212	5/4/2016	8102499p	4/18/2016	GENERALI	11,123.48			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	4/23/2016			180323	5/11/2016	11,123.48	1996	5/13/2016	
1195	1221	5/4/2016	6	5/4/2016	CABINET DE AVOCATURA MIHAELA	32,848.50			AIHCB	asistenta juridica	PREOTEASA RAMONA	5/14/2016			180207	5/11/2016	32,848.50	1987	5/13/2016	
1196	1233	5/5/2016	2036199	5/4/2016	SECPRAL PRO INSTALATII	587.50			AIHCB	termometru	MICU LUMINITA	6/4/2016								
1197	1232	5/5/2016	215012016019	4/30/2016	ROMPREST SERVICE	1,041,880.28			AIHCB	servicii curatenie	RADULESCU FLOREA	5/15/2016			181213	5/18/2016	1,041,880.28	2045	5/20/2016	
1198	1231	5/5/2016	215012016020	4/30/2016	ROMPREST SERVICE	150,703.90			AIHCB	transport bagaje	RADULESCU FLOREA	5/15/2016			ANULAT					
1199	1230	5/5/2016	217012016004	4/30/2016	ROMPREST SERVICE	199,963.44			AIHCB	arhitectura peisag	RADULESCU FLOREA	5/15/2016			181175	5/13/2016	199,963.44	2045	5/20/2016	
1200	1229	5/5/2016	218012016008	4/30/2016	ROMPREST SERVICE	816,752.65			AIHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016			181195	5/18/2016	816,752.65	2045	5/20/2016	
1201	1228	5/5/2016	219012016008	4/30/2016	ROMPREST SERVICE	167,390.30			AIHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016			181197	5/18/2016	167,390.30	2045	5/20/2016	
1202	1227	5/5/2016	2150160009	5/4/2016	ROMPREST SERVICII INTEGRATE	195,651.32			AIHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016			181196	5/18/2016	195,651.32	2227	6/3/2016	
1203	1226	5/5/2016	2160160001	5/4/2016	ROMPREST SERVICII INTEGRATE	51,910.87			AIHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016			181388	5/12/2016	51,910.87	2236

1253	1279	5/10/2016	75253	5/9/2016	G4S SECURE SOLUTIONS	150,206.59			AIHCB	servicii paza	FLOREA VALERIU	5/24/2016			180695	5/13/2016	150,206.59	2040	5/20/2016	
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15,959.50			AIHCB	piese	ROTARU SORIN	6/9/2016			180723	5/16/2016	15,959.50	2275	6/8/2016	
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10,958.76			AIHCB	medicina muncii	CAREY MONICA	5/29/2016			180740	5/16/2016	10,958.76	2069	5/25/2016	
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2,917.08			AIHCB	medicina muncii	CAREY MONICA	5/29/2016			180752	5/16/2016	2,917.08	2069	5/25/2016	
1257	1275	5/10/2016	510194	5/9/2016	CALOR				AIHCB	piese	MICU LUMINITA	5/9/2016								
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2,088,335.43			AIHCB	servicii	ROTARU SORIN	5/29/2016								
1259	1273	5/10/2016	58749	5/5/2016	SORLA M&O	1,042.04			AIHCB	cafea	MICU LUMINITA	5/26/2016			180398	5/11/2016	1,042.04	2058	5/24/2016	
1260	1236	5/6/2016	160202114	5/5/2016	UTI GRUP	261,374.68			AIHCB	servicii	PATURCA PAUL	6/4/2016			180765	5/13/2016	261,374.68	2230	6/3/2016	
1261	1286	5/11/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36,625.00			AIHCB	stornare	PETRESCU ANCA	5/18/2016			180883	5/17/2016	36,625.00	2028	5/19/2016	
1262	1287	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00			AIHCB	curs	PETRESCU ANCA	4/29/2016			180882	5/17/2016	36,327.00	2028	5/19/2016	
1263	1298	5/11/2016	38820	4/30/2016	ROMATSA	20,055.89			AIHCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016			181007	5/17/2016	20,055.89	2240	6/3/2016	
1264	1297	5/11/2016	38819	4/30/2016	ROMATSA	18,281.44			AIHCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016			181009	5/17/2016	18,281.44	2240	6/3/2016	
1265	1296	5/11/2016	38814	4/30/2016	ROMATSA	2,192.14			AIHCB	servicii tehnice	GOIA MARIAN	6/5/2016			181005	5/17/2016	2,192.14	2240	6/3/2016	
1266	1295	5/11/2016	38813	4/30/2016	ROMATSA	1,697.29			AIHCB	servicii telecomun	GOIA MARIAN	6/5/2016			181006	5/17/2016	1,697.29	2240	6/3/2016	
1267	1294	5/11/2016	1230057	5/9/2016	GTS TELECOM	5,131.49			AIHCB	servicii intretinere	POPA FLORIN	6/8/2016			181798	5/24/2016	5,131.49	2235	6/3/2016	
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	6/9/2016			181011	5/17/2016	50,880.00	2042	5/20/2016	
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	5/24/2016			181015	5/17/2016	482,420.23	2042	5/20/2016	
1270	1291	5/11/2016	153	5/6/2016	BORDER COLLIE RESCUE	81,002.16			AIHCB	servicii	BALANESCU EUSTATIU	6/5/2016			181769	5/20/2016	81,002.16	2245/2246	6/3/2016	
1271	1290	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2,620.12			AIHCB	servicii	BALANESCU EUSTATIU	6/8/2016			181769	5/24/2016	15,676.44	2256/2257	6/6/2016	
1272	1289	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158,348.20			AIHCB	motorina	MICU LUMINITA	6/5/2016			180523	5/12/2016	158,348.20	2247	6/3/2016	
1273	1300	5/11/2016	669	5/11/2016	AER REVOLUTIONS	3,662.53			AIHCB	mentenanta	ROTARU SORIN	6/11/2016			180922	5/16/2016	3,662.53	2276	6/8/2016	
1274	1299	5/11/2016	2002080	5/5/2016	OK SERVICE CORPORATION	12,812.00			AIHCB	deplasare barcelo	PETRESCU ANCA	5/9/2016			180895	5/17/2016	12,812.00	2028	5/19/2016	
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00			AIHCB	taxa participare	PETRESCU ANCA	5/17/2016			181190	5/18/2016	5,500.00	2044	5/20/2016	
1276	1310	5/11/2016	161153	5/6/2016	BEJA EXECUTORS	330.00			AIHCB	avans cheltuieli de	PODEA BOGDAN	6/6/2016			182532	5/19/2016	330.00	2221	6/3/2016	
1277	1309	5/11/2016	493	5/9/2016	INC DTCI ICSI RM VALCEA	6,306.31			AIHCB	analize apa pluvia	ROTARU SORIN	6/9/2016			182013	5/25/2016	6,306.31	2268	6/8/2016	
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19,628.25			AIHCB	inlocuire lampi ba	ROTARU SORIN	6/8/2016			180731	5/13/2016	19,628.25	2266	6/8/2016	
1279	1307	5/11/2016	1230058	5/9/2016	GTS TELECOM	3,744.38			AIHCB	stornare	ROTARU SORIN	6/8/2016								
1280	1306	5/11/2016	66592	5/6/2016	SERVICE CICLOP	1,945.27			AIHCB	reparatii auto	GAGIU VASILE	6/6/2016			180764	5/12/2016	1,945.27	2241	6/3/2016	
1281	1305	5/11/2016	66593	5/6/2016	SERVICE CICLOP	1,056.98			AIHCB	reparatii auto	GAGIU VASILE	6/6/2016			180763	5/14/2016	1,056.98	2241	6/3/2016	
1282	1304	5/11/2016	66594	5/6/2016	SERVICE CICLOP	3,426.83			AIHCB	reparatii auto	GAGIU VASILE	6/6/2016			180767	5/13/2016	3,426.83	2241	6/3/2016	
1283	1303	5/11/2016	20110224061	5/3/2016	MAC DONALD HUMFREY	12,000.00	EURO		AIHCB	sac system operat	FLOREA VALERIU	6/3/2016			181762	5/23/2016	12,000.00	68	6/1/2016	
1284	1302	5/11/2016	160617	5/2/2016	SECURITAT FORCE	42,612.02			AIHCB	servicii paza	FLOREA VALERIU	6/1/2016			181348	5/19/2016	42,612.02	2144	5/30/2016	
1285	1301	5/11/2016	1042455	5/10/2016	VEOLIA INVESTMENT	271.20			AIHCB	truse medicala	MICU LUMINITA	5/25/2016			180631	5/13/2016	271.20	2039	5/20/2016	
1286		5/11/2016	77291	4/28/2016	DANCO PRO COMMUNICATION	4,420.25			AIHCB	cazaRE	ULMEANU MIHAELA	5/5/2016			180687	5/13/2016	4,420.25	2014	5/17/2016	
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	326.40			AIHCB	toner	MICU LUMINITA	5/26/2016			181154	5/18/2016	326.40	2050	5/20/2016	
1288	1322	5/12/2016	12231	5/11/2016	IMSAT	599.20			AIHCB	lucrari	PANDELE NICU	6/10/2016			181794	5/24/2016	599.20	2280	6/8/2016	
1289	1321	5/12/2016	120160139581	5/3/2016	CNGCN CONSTRUCT	4,797.31			AIHCB	inchiriere contain	JERNOIU EMIL	5/18/2016			181592	5/20/2016	4,797.31	2066	5/24/2016	
1290	1317	5/12/2016	66623	5/11/2016	SERVICE CICLOP	976.94			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181010	5/17/2016	976.94	2277	7/8/2016	
1291	1320	5/12/2016	1069	5/11/2016	COSTA UTILAJE	1,010,051.58			AIHCB	autoincarcator	MICU LUMINITA	6/10/2016			182257	5/26/2016	1,010,051.58	2283	08/06/216	
1292	1319	5/12/2016	66626	5/11/2016	SERVICE CICLOP	3,389.37			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181066	5/17/2016	3,389.37	2277	6/8/2016	
1293	1318	5/12/2016	66624	5/11/2016	SERVICE CICLOP	1,119.44			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181029	5/17/2016	1,119.44	2277	6/8/2016	
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CICLOP	3,282.46			AIHCB	reparatii auto	GAGIU VASILE	6/11/2016			181004	5/17/2016	3,282.46	2277	6/8/2016	
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CICLOP	1,988.63			AIHCB	reparatii auto	GAGIU VASILE	6/10/2016			181008	5/17/2016	1,988.63	2277	6/8/2016	
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016			182288	5/30/2016	952.00	2211	6/1/2016	
1297	1313	5/12/2016	48278	5/12/2016	CHEMOFIN PRODCOM	1,499.76			AIHCB	cearceaf hartie	MICU LUMINITA	6/12/2016			181155	5/18/2016	1,499.76	2302	6/9/2016	
1298	1312	5/12/2016	6201603752	4/30/2016	HOLCIM M HOLDING FILIALA FERI	438.23			AIHCB	deseuri aprilie	TOMA ADRIAN	5/15/2016			180936	5/16/2016	438.23	2025	5/19/2016	
1299	1311	5/12/2016	9967531	5/3/2016	ASOCIATIA AEROPORTURILOR DIN R	5,386.00			AIHCB	cotizatie membru	TANASOIU SORINA	6/3/2016			181952	5/25/2016	5,386.00	2150	5/31/2016	
1300	1331	5/13/2016	4891	4/30/2016	DNATA CATERING	401.67			AIHCB	produse catering	APOSTOL MIOARA	5/30/2016			184130	6/15/2016	401.67	2493	6/24/2016	
1301	1330	5/13/2016	4890	4/30/2016	DNATA CATERING	449.63			AIHCB	produse catering	APOSTOL MIOARA	5/30/2016			184131	6/15/2016	449.63	2493	6/24/2016	
1302	1329	5/13/2016	3	5/13/2016	CECCARF	64,800.00			AIHCB	audit situatii finan	CRISTEA PAULA	6/13/2016			181771	5/24/2016	64,800.00	2090	5/26/2016	
1303	1328	5/13/2016	7363	5/12/2016	BUSINESS PLUS	188,622.00			AIHCB	cele de viteza	MICU LUMINITA	6/11/2016			181156	5/18/2016	188,622.00	2278	6/8/2016	
1304	1327	5/13/2016	3079	5/4/2016	MHA ACTIV SYSTEM	113,085.00			AIHCB	servicii operare so	FLOREA VALERIU	6/4/2016			181638	5/23/2016	113,085.00	2226	6/3/2016	
1305	1324	5/13/2016	10868359	4/29/2016	LA FANTANA	926.17			AIHCB	apa, bidoane	MICU LUMINITA	5/29/2016			181159	5/18/2016	926.17	2074	5/25/2016	
1306	1325	5/13/2016	10868360	4/29/2016	LA FANTANA	11,055.57			AIHCB	apa, bidoane	MICU LUMINITA	5/29/2016			181158	5/18/2016	11,055.57	2074	5/25/2016	
1307	1326	5/13/2016	25027941	5/6/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	5/31/2016			180998	5/17/2016	870.84	2078	5/25/2016	
1308	1348	5/16/2016	1043	5/16/2016	FARMACIA LABORATOR ORIZONT	810.00			AIHCB	produse medicale	MICU LUMINITA	5/31/2016			181162	5/18/2016	810.00	2072	5/25/2016	
1309	1347	5/16/2016	20160091	5/9/2016	ATSA INDUSTRY	15,718.06			AIHCB	piese	POPA FLORIAN	6/9/2016			182563	6/1/2016	15,718.06	2255	6/6/2016	
1310	1346	5/16/2016	20160092	5/9/2016	ATSA INDUSTRY	33,046.37			AIHCB	piese	POPA FLORIAN	6/9/2016			182569	6/1/2016	33,046.37	2255	6/6/2016	
1311	1345	5/16/2016	20160093	5/9/2016	ATSA INDUSTRY	27,765.34			AIHCB	piese,manopera	POPA FLORIAN	6/9/2016			182568	6/1/2016	27,765.34	2255	6/6/2016	
1312	1344	5/16/2016	91812281	5/13/2016	IATA	2,887.75			AIHCB	airport financial m	PETRESCU ANCA	6/13/2016			182058	5/25/2016	2,887.75	70	6/1/2016	
1313	1343	5/16/2016	91812306	5/13/2016	IATA	2,887.75			AIHCB	airport financial m	PETRESCU ANCA	6/13/2016			181952	5/25/2016	2,887.75	70	6/1/2016	
1314	1342	5/16/2016	70000498911	5/4/2016	UPC ROMANIA	1,650.91			AIHCB	abonament	TOMA ADRIAN	5/19/2016			182356	5/30/2016	1,650.91	2216	6/1/2016	
1315	1341	5/16/2016	160202197	5/12/2016	UTI GRUP	583.23			AIHCB	reparatii	ROTARU SORIN	6/11/2016			181650	5/23/2016	583.23	2279	6/8/2016	
1316	1340	5/16/2016	160202227	5/13/2016	UTI GRUP	2,088,335.43			AIHCB	stornare	ROTARU SORIN	6/13/2016		ANULAT						
1317	1339	5/16/2016	160202228	5/13/2016	UTI GRUP	2,092,557.77			AIHCB	servicii	ROTARU SORIN	6/1/2016		ANULAT						
1318	1338	5/16/2016	30483	4/30/2016	SERVICII SALUBRITATE BUCURESTI	1,417.88			AIHCB	servicii	VOICULESCU GHEORGHE	5/30/2016			182152	5/26/2016	1,417.88	2152	5/31/2016	
1319	1337	5/16/2016	1987	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00			AIHCB	onoariu	PODEA BOGDAN	5/20/2016			183141	6/6/2016	2,400.00	2273	6/8/2016	
1320	1336	5/16/2016	1988	5/13/2016	CABINET INDIVIDUAL AC POP	10,800.00			AIHCB	onoariu	PODEA BOGDAN	5/20/2016			183142	6/6/2016	10,800.00	2273	6/8/2016	
1321	1335	5/16/2016	1989	5/13/2016	CABINET INDIVIDUAL AC POP	18,881.94			AIHCB	onoariu	PODEA BOGDAN	5/20/2016			183139	6/6/2016	18,881.94	2273	6/8/2016	
1322	1334	5/16/2016	1990	5/13/2016	CABINET INDIVIDUAL AC POP	53,948.40			AIHCB	onoariu	PODEA BOGDAN	5/20/2016								
1323	1333	5/16/2016	4030163	5/13/2016	HAPPY TOUR	13,475.00			AIHCB	deplasare externa	ULMEANU MIHAELA	5/13/2016			181086	5/17/2016	13,475.00	2030	5/19/2016	
1324	1332	5/16/2016	161866	5/11/2016	AUTORITATEA AERONAUTICA CIVIL	529,904.95			AIHCB	controlul calitati	VOINOPOL MIRCEA	5/20/2016			181297	5/18/2016	529,904.95	2292	6/8/2016	
1325		5/16/2016	1042	5/16/2016	FARMACIA LABORATOR ORIZONT	2,619.86			AIHCB	medicamente	MICU LUMINITA	5/31/2016			181160	5/18/2016	2,619.86	2072	5/25/2016	
1326	1350	5/17/2016	83789	5/5/2016	MEDIA SAT	1,617.08			AIHCB	internet	DARLA VASILE	6/17/2016			181577	5/20/2016	1,617.08	2456	6/14/2016	
1327	1351	5/17/2016	13906	5/13/2016	SMART CHOICE	326.40			AIHCB	toner	MICU LUMINITA	6/12/2016			181587	5/20/2016	326.40	2303	6/9/2016	
1328	1352	5/17/2016	147	5/10/2016	BEJ VASILE NICOLETA	60.00			AIHCB	cheltuieli executa	PODEA BOGDAN	6/10/2016			183591	6/9/2016	60.00	2448	6/13/2016	
1329	1353	5/17/2016	3391154	5/12/2016	TELEKOM ROMANIA COMMUNICAT	1,254.64			AIHCB	telefonie	PAUNESCU CARMEN	6/10/2016			181575	5/20/2016	1,254.64	2589	6/27/2016	
1330	1354	5/17/2016	3663925	5/6/2016	TELEKOM ROMANIA COMMUNICAT	293.32			AIHCB	telefonie	TOMA ADRIAN	5/30/2016			181646	5/23/2016	293.32	2076	5/25/2016	
1331	1355	5/17/2016	122	5/13/2016	IPTANA	80,668.43			AIHCB	servicii	POTORAC BOGDAN	6/13/2016								
1332	1356	5/17/2016	123	5/13/2016	IPTANA	77,622.00			AIHCB	servicii	POTORAC BOGDAN	6/13/2016			183298	6/7/2016	77,622.00	2466	6/15/2016	
1333	1349	5/17/2016	16802126	5/16/2016	BIROUL ROMAN DE METROLOGIE LE	9,929.08			AIHCB	verificare metrolo	ZARA RADU	6/16/2016			182154	5/26/2016	9,929.08	2153	5/31/2016	
1334	1357	5/18/2016	200	5/17/2016	CMI DR ANTON CONSTANTA	1,080.00			AIHCB	test pupinel	MICU LUMINITA	5/24/2016			181972	5/25/2016	1,080.00	2140	5/30/2016	
1335	1358	5/18/2016	5478	5/13/2016	ROM TOUR IMPEX	567.00			AIHCB	servicii spalatorie	TOMA ADRIAN	6/13/2016			181642	5/23/2016	567.00	2464	6/15/2016	
1336	1359	5/18/2016	5477	5/5/2016	ROM TOUR IMPEX	1,052.60			AIHCB	servicii spalatorie	TOMA ADRIAN	6/5/2016			181640	5/23/2016	1,052.60	2464	6/15/2016	
1337	1370	5/18/2016	1361	5/11/2016	ADMINISTRATIA NATIONALA APELE	5,817.42			AIHCB	suspensii apa	ROTARU SORIN	6/10/2016			182155	5/26/2016	5,817.42	2282	6/8/2016	
1338	1369	5/18/2016	31101	5/16/2016	FLORAL PLANET	130.00			AIHCB	set steril	MICU LUMINITA	6/16/2016			181955	5/25/2016	130.00	2316	6/13/2016	
1339	1367	5/18/2016	161988	5/17/2016	AUTORITATEA AERONAUTICA CIVIL	26.66			AIHCB	supraveghere mei	CAPOTA ION	5/20/2016								
1340	1368	5/18/2016	161987	5/17/2016	AUTORITATEA AERONAUTICA CIVIL	1,397,346.08			AIHCB	supraveghere mei	CAPOTA ION	5/20/2016								
1341	1366	5/18/2016	66642	5/13/2016	SERVICE CICLOP	1,900.95			AIHCB	reparatii auto	GAGIU VASILE	6/12/2016			181649	5/23/2016	1,900.95	2304	6/9/2016	
1342	1365	5/18/2016	66645	5/16/2016	SERVICE CICLOP	1,799.43			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181795	5/24/2016	1,799.43	2317	6/13/2016	
1343	1364	5/18/2016	78313	4/29/2016	ROPICO BUCURESTI	34,076.74			AIHCB	chimie copiatoare	DARLA VASILE	5/29/2016			181584	5/20/2016	34,076.74	2084	5/25/2016	
1344	1363	5/18/2016	2580	5/16/2016	DRAGER SAFETY ROMANIA	357.84			AIHCB	mustiuc alcotest	MICU LUMINITA	5/31/2016			181973	5/25/2016	357.84	2139	5/30/2016	
1345	1362	5/18/2016	1138	5/17/2016	BIO HYGIENE	702.00			AIHCB	dezinfectant mains	MICU LUMINITA	6/17/2016			181590	5/20/2016	702.00	2455	6/14/2016	
1346	1361	5/18/2016	102117975	5/17/2016	FARMEC	329.64			AIHCB	crema maini	MICU LUMINITA	6/17/2016			182254	5/30/2016	329.64	2214	6/1/2016	
1347	1360	5/18/2016	105664	5/16/2016	GLOBAL PRINT BDV	5,100.00			AIHCB	revista	TANASOIU SORINA	6/16/2016			181954	5/25/2016	5,100.00	2319	6/13/2016	
1348	1372	5/19/2016	161000211	4/29/2016	UTI GRUP	2,088,335.43			AIHCB	servicii exploatare	STOICA TIBERIU	4/29/2016								
1349	1371	5/19/2016	160202266	5/17/2016	UTI GRUP	25,774.00			AIHCB	inlocuire lampi ba	STOICA TIBERIU	6/16/2016			181648	5/23/2016	25,774.00	2318	6/13/2016	
1350	1373	5/19/2016	161000212	4/29/2016	UTI GRUP	2,081,572.97			AIHCB	servicii exploatare	STOICA TIBERIU	4/29/2016			181643	5/23/2016	2,081,572.97	2080	5/25/2016	
1351	1384	5/19/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00			AIHCB	effective commun	ULMEANU MIHAELA	5/19/2016								
1352	1383	5/19/2016	116776	5/17/2016	MADAI	2,730.00			AIHCB	manusi	MICU LUMINITA	6/1/2016			181971	5/25/2016	2,730.00	2142	5/30/2016	
1353	1379	5/19/2016	66656	5/17/2016	SERVICE CICLOP	1,426.98			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181654	5/23/2016	1,426.98	2458	6/14/2016	
1354	1378	5/19/2016	66655	5/17/2016	SERVICE CICLOP	2,285.27			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181655	5/23/2016	2,285.27	2458	6/14/2016	
1355	1377	5/19/2016	66654	5/17/2016	SERVICE CICLOP	1,006.80			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181653	5/23/2016	1,006.80	2317	6/13/2016	
1356	1376	5/19/2016	66653	5/17/2016	SERVICE CICLOP	1,006.92			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016			181651	5/23/2016	1,006.92	2317	6/13/2016	
1357	1382	5/19/2016	2180120160009	5/17/2016	ROMPREST SERVICE	62,244.67			AIHCB	intretinere si repa	RADULESCU FLOREA	6/2/2016			182477	5/31/2016	62,244.67	2479	6/24/2016	
1358	1381	5/19/2016	39071	5/16/2016	ROMATSA	23.62			AIHCB	penalitati	MUSTEA DANIELA	6/16/2016								
1359	1376	5/19/2016	4668	5/18/2016	BOGRAVE ADVERTISING	81.56			AIHCB	hartie printata	MICU LUMINITA	5/18/2016			181956	5/25/2016	81.56	2148	5/31/2016	
1360	1380	5/19/2016	3468413	5/6/2016	ENEL ENERGIE	1,230.84			AIHCB	energie electrica	TOMA ADRIAN	5/16/2016			181652	5/23/2016	1,230.84	2077	5/25/2016	
1361	1374	5/19/2016	1600121	5/19/2016	TEHCON EDILITARE&INFRASTRUCTI	1,553,264.38			AIHCB	lucrari	RADULESCU FLOREA	6/19/2016			182183	5/26/2016	1,553,264.38	2145.2146	5/26/2016	
1362	1390	5/19/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00			AIHCB	effective commun	ULMEANU MIHAELA	5/19/2016								
1363	1389	5/19/2016	10007062	5/16/2016	ROMPREST SERVICE	4,064.26			AIHCB	deseuri textile	RADULESCU FLOREA	6/15/2016			182478	5/31/2016	4,064.26	2314	6/13/2016	
1364	1388	5/19/2016	7113021	5/18/2016	RO BO IMPORT EXPORT	310.80			AIHCB	servetele dezinfec	MICU LUMINITA	6/17/2016			182158	5/26/2016	310.80	2460	6/14/2016	
1365	1387	5/19/2016	8005398	5/18/2016	TEHNICAL DENT	13.00			AIHCB	solutie dentara	MICU LUMINITA	6/18/2016			181999	5/25/2016	13.00	2457	6/14/2016	
1366	1386	5/19/2016	1010327	5/18/2016	TEHNICAL DENT	444.02			AIHCB	consumabile med	MICU LUMINITA	5/18/2016			181960	5/25/2016	444.02	2457	6/14/2016	
1367	1385	5/19/2016	30585	5/19/2016	PLURIDENT COMEXIM	1,150.53			AIHCB	consumabile med	MICU LUMINITA	6/18/2016			182156	5/26/2016	1,150.53	2465	6/15/2016	
1368	1395	5/20/2016	3016809	5/18/2016	NOVONIR GRUP	3,891.69			AIHCB	piese	MICU LUMINITA	6/1/2016			181964	5/25/2016	3,891.69	2141	5/30/2016	
1369	1394	5/20/2016	72180	5/19/2016	VALMIR SERVICE	2,952.00			AIHCB	role hartie	MICU LUMINITA	6/3/2016			182255	5/30/2016	2,952.00	2213	6/1/2016	
1370	1393	5/20/2016	26	5/19/2016	TERRA FOOD	500.00			AIHCB	mix ciocolata	MICU LUMINITA	6/19/2016			181995	5/24/2016	500.00	2092	5/26/2016	
1371	1392	5/20/2016	398	5/20/2016	AUTO BAX SERVICES	6,858.00			AIHCB	uleI mobil	MICU LUMINITA	6/20/2016			182159	5/25/2016	6,858.00	2468	6/15/2016	
1372	1391	5/20/2016	99921	5/11/2016	RADET	154.02			AIHCB	incalzire,apa calda	JERNOIU EMIL	5/26/2016								
1373	1392	5/23/2016	2190120160010	5/20/2016	ROMPREST SERVICE	35,170.91			AIHCB	materiale	RADULESCU FLOREA	6/5/2016			182480	5/31/2016	35,170.91	2222	6/3/2016	
1374	1402	5/23/2016	721824015	5/20/2016	DANTE INTERNATIONAL	2,999.99			AIHCB	telefon	MICU LUMINITA	5/20/2016					2,999.99	2022	5/19/2016	
1375	1398	5/23/2016	85449	5/16/2016	SEDONA ALM	1,680.00			AIHCB	service	DARLA VASILE	5/16/2016			182676	6/2/2016	1,680.00	2254	6/6/2016	
1376	1399	5/23/2016	85642	5/19/2016	SEDONA ALM	1,175.00			AIHCB	imprimanta termi	DARLA VASILE	5/19/2016			182679	6/2/2016	1,175.00	2254	6/6/2016	
1377	1400	5/23/2016	82620	3/18/2016	SEDONA ALM	1,634.00			AIHCB	service	DARLA VASILE	3/18/2016								
1378	1401	5/23/2016	85447	5/16/2016	SEDONA ALM	1,634.00			AIHCB	service	DARLA VASILE	5/16/2016								
1379	1397	5/23/2016	5479	5/18/2016	ROM TOUR IMPEX	596.74			AIHCB	servicii spalatorie	TOMA ADRIAN	6/23/2016			181969	5/25/2016	596.74	2485	6/24/2016	
1380	1396	5/23/2016	5480	5/19/2016	ROM TOUR IMPEX	397.66			AIHCB	servicii spalatorie	TOMA ADRIAN	6/23/2016			181966	5/25/2016	397.66	2485	6/24/2016	
1381	1408	5/23/2016	1161371	5/23/2016	RET UTILAJE	1,350.00			AIHCB	ambreiaj centrifug	MICU LUMINITA	6/22

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016			183355	6/7/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	3,190.47			AIHCB	reparatii auto	GAGIU VASILE	6/27/2016			183363	6/7/2016	3,190.47	2521	6/24/2016	
1434	1457	5/30/2016	31249	5/27/2016	MEDICAL PLANET	135.00			AIHCB	aleza	MICU LUMINITA	6/27/2016			183360	6/8/2016	135.00	2483	6/24/2016	
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49			AIHCB	motorina	MICU LUMINITA	6/25/2016			182722	6/2/2016	158,116.49	2502	6/24/2016	
1436	1459	5/30/2016	407	5/23/2016	AUTO BAX SERVICES	500.00			AIHCB	filtru combustibil	MICU LUMINITA	6/23/2016			183755	6/10/2016	500.00	2484	6/24/2016	
1437	1460	5/30/2016	48334	5/26/2016	VECTRA EUROLIFT SERVICE	529.92			AIHCB	servicii si reparatii	LITOI BOGDAN	6/30/2016			184007	6/13/2016	529.92	2472	6/15/2016	
1438	1467	5/31/2016	11604352	5/30/2016	MIDOCAR	3,814.20			AIHCB	piese auto	GAGIU VASILE	6/30/2016								
1439	1468	5/31/2016	1259	5/27/2016	TRANSENERGO COM	14,578.58			AIHCB	regularizare certif	ROTARU SORIN	6/29/2016			183614	6/8/2016	14,578.58	2523	6/24/2016	
1440	1466	5/31/2016	720	5/9/2016	SMART CONTROL	3,896.33			AIHCB	servicii	IONESCU GHEORGHE	6/9/2016			183387	6/8/2016	3,896.33	2307	6/13/2016	
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONA	4,387.50			AIHCB	servicii	PETRESCU ANCA	6/27/2016								
1442	1464	5/31/2016	225107	5/6/2016	INES GROUP	1,566.73			AIHCB	internet	DARLA VASILE	5/20/2016			183590	6/9/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2168548	5/25/2016	LIMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN	6/24/2016								
1444	1462	5/31/2016	2168544	5/25/2016	LIMOROM	81,183.54			AIHCB	scolarizare person	ILIE SERBAN	6/24/2016			183386	6/8/2016	81,183.54	2505	6/24/2016	
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96			AIHCB	modernizare echi	ROTARU SORIN	6/26/2016			184539	6/23/2016	664,803.96	2584	6/27/2016	
1446	1471	6/1/2016	140104	5/26/2016	MEDICOMPLEX	1,135.54			AIHCB	revizie tehnica	CAREY MONICA	6/26/2016			183391	6/8/2016	1,135.54	2498	6/24/2016	
1447	1469	6/1/2016	100603002392	5/31/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectia	BALANESCU EUSTATIU	6/30/2016			185141	7/4/2016	1,007.59	2849	7/13/2016	
1448	1485	6/1/2016	160202582	5/31/2016	UTI GRUP	33,526.31			AIHCB	servicii	PATURCA PAUL	6/30/2016								
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33			AIHCB	curatenie	RADULESCU FLOREA	6/15/2016			184002	6/10/2016	1,072,145.33	2471	6/15/2016	
1450	1483	6/1/2016	215012016026	5/31/2016	ROMPREST SERVICE	155,081.62			AIHCB	servicii transport	RADULESCU FLOREA	6/15/2016			ANULAT					
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.98			AIHCB	vidanjare cabine	RADULESCU FLOREA	6/15/2016			183385	6/7/2016	4,856.98	2312	6/13/2016	
1452	1481	6/1/2016	217012016005	5/31/2016	ROMPREST SERVICE	201,486.37			AIHCB	arhitectura peisag	RADULESCU FLOREA	6/15/2016			183388	6/8/2016	201,486.37	2312	6/13/2016	
1453	1480	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	822,973.07			AIHCB	intretinere si repa	RADULESCU FLOREA	6/15/2016			183392	6/8/2016	822,973.07	2312	6/13/2016	
1454	1479	6/1/2016	219012016011	5/31/2016	ROMPREST SERVICE	168,665.15			AIHCB	servicii reparatii cl	RADULESCU FLOREA	6/15/2016			183390	6/8/2016	168,665.15	2312	6/13/2016	
1455	1478	6/1/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	5,372.82			AIHCB	cazare	STATE ANA MARIA	6/3/2016			184020	6/13/2016	5,372.82	2473	6/15/2016	
1456	1477	6/1/2016	7	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.94			AIHCB	asistenta juridica	PREOTEASA RAMONA	6/11/2016			183136	6/6/2016	34,106.94	2274	6/8/2016	
1457	1476	6/1/2016	1139283	5/30/2016	TIPOGRAFIA REAL	1,728.00			AIHCB	plicuri	MICU LUMINITA	6/14/2016			184491	6/22/2016	1,728.00	2532	6/27/2016	
1458	1475	6/1/2016	2168548	5/5/2016	LIMOROM	4,980,515.22			AIHCB	freza zapada	ILIE SERBAN	6/5/2016			183702	6/10/2016	4,980,515.22	2504	6/24/2016	
1459	1474	6/1/2016	20161108	5/31/2016	MIRA TELECOM	3,086.08			AIHCB	servicii mentenan	DARLA VASILE	5/31/2016			184126	6/14/2016	3,086.08	2527	6/27/2016	
1460	1473	6/1/2016	6139544	5/26/2016	CHEQUE DEJEUNER ROMANIA	99,075.30			AIHCB	tichete cadou	MICU LUMINITA	5/28/2016								
1461	1472	6/1/2016	1462	5/31/2016	CRISMIN AND CO SISTEME DE TELE	3,905.32			AIHCB	mentenanta	TOMA ADRIAN	6/30/2016			182758	6/2/2016	3,905.32	2780	7/11/2016	
1462	1473	6/1/2016	100603002393	5/31/2016	ROMPREST SERVICE	6,394.32			AIHCB	servicii dezinsectia	BALANESCU EUSTATIU	6/30/2016			185142	7/9/2016	6,394.32	2849	7/13/2016	
1463	1486	6/2/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35			AIHCB	servicii spalatorie	TOMA ADRIAN	7/2/2016			183138	6/6/2016	1,083.35	2592	6/27/2016	
1464	1487	6/2/2016	249	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81			AIHCB	servicii	BALANESCU EUSTATIU	7/2/2016						2605, 2606	6/30/2016	
1465	1488	6/2/2016	9967589	6/1/2016	ASOCIATIA AEROPORTURILOR DIN R	5,386.00			AIHCB	cotizatie membru	TANASOIU SORINA	7/1/2016								
1466	1489	6/2/2016	10423	5/31/2016	DNATA CATERING	542.00			AIHCB	consumatie restau	APOSTOL MIOARA	6/30/2016			184124	6/15/2016	542.00	2493	6/24/2016	
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2001	15,849.67			AIHCB	reparatie	POPA FLORIAN	6/27/2016			184382	6/17/2016	15,849.67	2520	6/24/2016	
1468	1492	6/2/2016	9196	5/27/2016	TEHNOPREST 2001	42,176.90			AIHCB	reparatie	POPA FLORIAN	6/27/2016			184383	6/17/2016	42,176.90	2520	6/24/2016	
1469	1492	6/2/2016	13017	5/31/2016	BLUPARTY	2,878.80			AIHCB	servicii	TANASOIU SORINA	6/9/2016			183140	6/6/2016	2,878.80	2285	6/8/2016	
1470	1493	6/2/2016	162096	5/24/2016	AUTORITATEA AERONAUTICA CIVIL	63,354.11			AIHCB	controlul calitatii	VOINOPOL MIRCEA	6/10/2016			183303	6/7/2016	63,354.11	2305	6/9/2016	
1471	1494	6/2/2016	5000506	5/26/2016	OK SERVICE CORPORATION	31,925.00			AIHCB	taxa curs	PETRESCU ANCA	6/8/2016								
1472	1495	6/2/2016	4787595	5/20/2016	TELEKOM ROMANIA COMMUNICAT	29,381.46			AIHCB	abonament	PAUNESCU CARMEN	6/13/2016			183137	6/6/2016	29,381.46	2286	6/8/2016	
1473	1496	6/2/2016	91812307	5/13/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016								
1474	1497	6/2/2016	91812306	5/13/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016								
1475	1498	6/2/2016	91812308	5/13/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016								
1476	1499	6/2/2016	91812281	5/13/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD		AIHCB	curs	PETRESCU ANCA	6/13/2016								
1477	1500	6/2/2016	4032	6/2/2016	ROMPREST SECURITY	357,847.20			AIHCB	servicii paza	PAUNA RAZVAN	6/17/2016			183588	6/9/2016	357,847.20	2452	6/13/2016	
1478	1501	6/2/2016	1998	6/1/2016	EMP TRADE	8,771.65			AIHCB	garantie buna exe	ROTARU SORIN	7/1/2016				6/27/2016	8,771.65	2602	6/30/2016	
1479	1502	6/2/2016	1997	6/1/2016	EMP TRADE	201,747.86			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/27/2016	201,747.86	2601	6/30/2016	
1480	1503	6/2/2016	1996	6/1/2016	EMP TRADE	149,943.04			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	149,943.04	2613	6/30/2016	
1481	1504	6/2/2016	30687	5/31/2016	SERVICII SALUBRITATE BUCURESTI	1,715.44			AIHCB	servicii colectare,	RADULESCU FLOREA	6/30/2016				7/27/2016	1,715.44	3065	7/29/2016	
1482	1505	6/2/2016	36	6/1/2016	DINESCU GABRIELA	1,800.00			AIHCB	servicii	POTORAC BOGDAN	7/1/2016			183294	6/7/2016	1,800.00	2296	6/9/2016	
1483	1506	6/2/2016	66798	5/31/2016	SERVICE CICLOP	1,997.28			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183361	6/7/2016	1,997.28	2593	6/27/2016	
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CICLOP	2,534.23			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183359	6/7/2016	2,534.23	2593	6/27/2016	
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CICLOP	2,937.28			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183356	6/7/2016	2,937.28	2593	6/27/2016	
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CICLOP	1,125.18			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183357	6/7/2016	1,125.18	2593	6/27/2016	
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CICLOP	1,584.44			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183352	6/7/2016	1,584.44	2593	6/27/2016	
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CICLOP	2,933.87			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183364	6/7/2016	2,933.87	2593	6/27/2016	
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CICLOP	2,032.77			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183365	6/7/2016	2,032.77	2593	6/27/2016	
1490	1513	6/2/2016	66819	6/1/2016	SERVICE CICLOP	3,140.86			AIHCB	reparatii auto	GAGIU VASILE	7/1/2016				6/22/2016	3,140.86	2607	6/30/2016	
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CICLOP	1,623.87			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183643	6/8/2016	1,623.87	2593	6/27/2016	
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CICLOP	815.56			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183666	6/8/2016	815.56	2593	6/27/2016	
1493	1516	6/2/2016	11604405	5/31/2016	SERVICE CICLOP	3,607.49			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016			183751	6/9/2016	3,607.49	2596	6/27/2016	
1494	1517	6/2/2016	3082	6/1/2016	MHA ACTIV SYSTEM	113,689.80			AIHCB	servicii operare sis	FLOREA VALERIU	7/1/2016				6/14/2016	113689.4/5	2615	6/30/2016	
1495	1527	6/2/2016	11604380	5/31/2016	MIDOCAR	3,814.20			AIHCB	reparatii auto	GAGIU VASILE	6/30/2016								
1496	1526	6/3/2016	160734	6/1/2016	SECURIT FORCE	230,655.17			AIHCB	servicii paza	PAUNA RAZVAN	7/1/2016				6/22/2016	230,655.17	2612	6/30/2016	
1497	1525	6/3/2016	3019	6/1/2016	MB TELECOM LTD	19,489.68			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	19,489.68	2620	6/30/2016	
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	243,621.00	2620	6/30/2016	
1499	1523	6/3/2016	3020	6/1/2016	MB TELECOM LTD	52,944.36			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	52,944.36	2620	6/30/2016	
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8,662.08			AIHCB	abonament	ROTARU SORIN	7/1/2016				6/24/2016	8,662.08	2620	6/30/2016	
1501	1521	6/3/2016	3031	6/3/2016	MB TELECOM LTD	4,883.33			AIHCB	abonament	ROTARU SORIN	7/3/2016				6/9/2016	4,883.33	2620	6/30/2016	
1502	1520	6/3/2016	20160219004	6/1/2016	MAC DONALD HUMFREY	9,230.00			AIHCB	sac system operat	FLOREA VALERIU	7/1/2016						78	6/30/2016	
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,648.37			AIHCB	consumabile biros	MICU LUMINITA	6/25/2016			183703	6/10/2016	15,648.37	2499	6/24/2016	
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.82			AIHCB	consumabile biros	MICU LUMINITA	6/26/2016			183757	6/10/2016	10,586.82	2516	6/24/2016	
1505	1531	6/3/2016	1993	6/1/2016	CABINET INDIVIDUAL AC POP	10,827.60			AIHCB	onorariu	PODEA BOGDAN	6/8/2016			184608	6/24/2016	10,827.60	2587	6/27/2016	
1506	1530	6/3/2016	1992	6/1/2016	CABINET INDIVIDUAL AC POP	7,579.32			AIHCB	onorariu	PODEA BOGDAN	6/8/2016			184607	6/24/2016	7,579.32	2587	6/27/2016	
1507	1529	6/3/2016	72327	6/2/2016	VALMIR SERVICE	432.00			AIHCB	role hartie	MICU LUMINITA	6/17/2016			183996	6/13/2016	432.00	2476	6/15/2016	
1508	1528	6/3/2016	16M4001727	6/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	6/17/2016				6/24/2016	3,489.60	2582	6/27/2016	
1509	1542	6/6/2016	509	6/1/2016	EURO NUCLEAR SECURITY SERVICES	9,019.48			AIHCB	garantie buna exe	ROTARU SORIN	7/12/2016						2695	7/7/2016	
1510	1541	6/6/2016	508	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207,448.14			AIHCB	abonament	ROTARU SORIN	7/12/2016						2694	7/7/2016	
1511	1540	6/6/2016	43886	6/6/2016	EURO APAVOL	161,117.90			AIHCB	canalizare	ROTARU SORIN	6/21/2016			183749	6/9/2016	161,117.90	2481	6/24/2016	
1512	1543	6/6/2016	20110224062	6/1/2016	MAC DONALD HUMFREY	12,000.00	euro		AIHCB	sac system operat	VALERIU FLOREA	7/1/2016						79	6/30/2016	
1513	1539	6/6/2016	4000024	6/1/2016	OK SERVICE CORPORATION	15,380.00			AIHCB	deplasare	PETRESCU ANCA	6/10/2016			184514	6/23/2016	15,380.00	2536	6/27/2016	
1514	1538	6/6/2016	1178	5/27/2016	THYSSENKRUPP ELEVATOR	811.07			AIHCB	intretinere platfor	ROTARU SORIN	6/26/2016			184339	6/16/2016	811.07	2508	6/24/2016	
1515	1537	6/6/2016	78092	6/2/2016	DANCO PRO COMMUNICATION	2,528.00			AIHCB	bilete avion	HARABAGIU VICTOR	7/2/2016			184004	6/13/2016	2,528.00	2473	6/15/2016	
1516	1536	6/6/2016	5869	5/27/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	5/27/2016			183756	6/9/2016	78.00	5869	6/13/2016	
1517	1535	6/6/2016	5896	6/3/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	6/2/2016			183756	6/10/2016	78.00	2459	6/24/2016	
1518	1534	6/6/2016	86302	6/1/2016	SEDONA ALM	420.00			AIHCB	contract service	TOCU BOGDAN	6/1/2016			183592	6/9/2016	420.00	2449	6/13/2016	
1519	1533	6/6/2016	60	5/31/2016	MICROSOFT ROMANIA	152,952.44			AIHCB	contract	DARLA VASILE	6/30/2016						2673	7/6/2016	
1520	1532	6/6/2016	582	6/1/2016	INC DTCI ICSI RM VALCEA	7,341.25			AIHCB	analize apa pluvia	MARTIAN VLAD	7/1/2016				6/15/2016	7,341.25	2616	6/30/2016	
1521	1563	6/7/2016	18360522	6/3/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	servicii tractari si	PAUNA RAZVAN	7/3/2016				6/14/2016	47,172.86	2619	6/30/2016	
1522	1562	6/7/2016	18360523	6/3/2016	SELECT DIPLOMATIC GROUP	23,190.14			AIHCB	abonament	PAUNA RAZVAN	7/3/2016				6/14/2016	23,190.14	2619	6/30/2016	
1523	1544	6/7/2016	16802146	6/6/2016	BIROUL ROMAN DE METROLOGIE L	908.54			AIHCB	verificare metrolo	ZARA RADU	7/6/2016			16802146	6/8/2016	908.54	2451	6/13/2016	
1524	1561	6/7/2016	2150160011	6/6/2016	ROMPREST SERVICII INTEGRATE	172,744.08			AIHCB	servicii curatenie	ZARA RADU	7/6/2016						2649	7/4/2016	
1525	1560	6/7/2016	2160160002	6/6/2016	ROMPREST SERVICII INTEGRATE	65,342.63			AIHCB	servicii curatenie	ZARA RADU	7/6/2016						2649	6/9/2016	
1526	1559	6/7/2016	160202553	5/31/2016	UTI GRUP	2,099,779.79			AIHCB	servicii	ROTARU SORIN	6/30/2016						2533	7/7/2016	
1527	1558	6/7/2016	160202732	6/6/2016	UTI GRUP	262,945.75			AIHCB	servicii	ROTARU SORIN	7/6/2016						2650	7/4/2016	
1528	1557	6/7/2016	160202733	6/6/2016	UTI GRUP	968,722.46			AIHCB	servicii	ROTARU SORIN	7/6/2016						2651	7/4/2016	
1529	1556	6/7/2016	86504	6/6/2016	SEDONA ALM	10.00			AIHCB	set piniloane	MICU LUMINITA	6/6/2016			183593	6/9/2016	10.00	2449	6/13/2016	
1530	1564	6/7/2016	486	5/25/2016	IMART	1,161.29			AIHCB	servicii	TANASOIU SORINA	7/15/2016			183288	6/7/2016	1,161.29	2297	6/8/2016	
1531	1555	6/7/2016	104721243	5/23/2016	RAJA	809.43			AIHCB	apa, canal	TOMA ADRIAN	6/7/2016								
1532	1553	6/7/2016	33783	3/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD		AIHCB	intrunire	PETRESCU ANCA	4/29/2016								
1533	1554	6/7/2016	33809	4/4/2016	WORLD CONFEDERATION OF BUSIN	1,400.00			AIHCB	cazare	PETRESCU ANCA	5/4/2016								
1534	1551	6/7/2016	10431	5/31/2016	DNATA CATERING	545,689.55			AIHCB	consumatie pasag	WIMMER CRISTINA	6/30/2016			183761	6/10/2016	545,689.55	2597	6/27/2016	
1535	1550	6/7/2016	75365	6/6/2016	SECURE SOLUTIONS	47,139.84			AIHCB	servicii paza	PAUNA RAZVAN	6/21/2016			184369	6/16/2016	47,139.84	2497	6/24/2016	
1536	1549	6/7/2016	1607046	6/3/2016	BUSINESS PLUS	38,972.00			AIHCB	bilete avion	PETRESCU ANCA	6/10/2016			183704	6/10/2016	38,972.00	2461	6/14/2016	
1537	1548	6/7/2016	1011	6/6/2016	MALCO AUTO TRUCK PARTS IMPEX	2,666.58			AIHCB	girofar	MICU LUMINITA	7/6/2016						2653	7/4/2016	
1538	1547	6/7/2016	641	6/1/2016	SITA INFORMATION NETWORKING	700,771.34			AIHCB	servicii	CRETEANU MIHAI	7/1/2016				6/14/2016	700,771.34	2617	6/30/2016	
1539	1546	6/7/2016	75366	6/6/2016	G4S SECURE SOLUTIONS	28,100.88			AIHCB	servicii paza	PAUNA RAZVAN	6/21/2016			184338	6/16/2016	28,100.88	2497	6/24/2016	
1540	1545	6/7/2016	11777	6/2/2016	COFFEE EXPERT	1,079.10			AIHCB	cafea	MICU LUMINITA	7/2/2016				6/9/2016	1,079.10	2618	6/30/2016	
1541	1568	6/7/2016	7242676	5/31/2016	MED LIFE	9,855.00			AIHCB	medicina muncii	CAREY MONICA	5/31/2016			183596	6/9/2016	9,855.00	2595	6/27/2016	
1542	1567	6/7/2016	7237628	5/31/2016	MED LIFE	96,632.16			AIHCB	servicii medicale	CAREY MONICA	6/30/2016			183595	6/9/2016	96,932.16	2595	6/27/2016	
1543	1566	6/7/2016	7237902	5/31/2016	MED LIFE	2,759.40			AIHCB	medicina muncii	CAREY MONICA	5/31/2016			183607	6/9/2016	2,759.40	2595	6/27/2016	
1544	1565	6/7/2016	14633	5/31/2016	TAROM	4,469.76			AIHCB	permise transport	BLAJ MIHAELA	6/30/2016			184603	6/24/2016	4,469.76	2586	6/27/2016	
1545	1589	6/8/2016	1152	6/1/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	7/1/2016								
1546	1588	6/8/2016	20160641001	6/6/2016	MAC DONALD HUMFREY	13,574.00	euro		AIHCB	piese	FLOREA VALERIU	7/6/2016						81	7/6/2016	
1547	1587	6/8/2016	20160641002	6/7/2016	MAC DONALD HUMFREY	1,192.00	EURO		AIHCB	piese	FLOREA VALERIU	7/7/2016						80	7/6/2016	
1548	1586	6/8/2016	2003	6/7/2016	EMP TRADE	82,613.46			AIHCB	computer assy de	ROTARU SORIN	7/6/2016						2652	7/4/2016	
1549	1585	6/8/2016	6SA006024	5/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	6/30/2016			184142	6/14/2016	230.40	2526	6/27/2016	
1550	1584	6/8/2016	6SA006023	5/31/2016	STERICYCLE ROMANIA	230.40			AIHCB	procesare deseuri	CAREY MONICA	6/30/2016			184127	6/14/2016	230.40	2526	6/27/2016	
1551	1583	6/8/2016	79006	5/31/2016	ROPECO BUCURESTI	27,089.28			AIHCB	chirie copiatoare	DARLA VASILE	6/30/2016			184485	6/22/2016	27,089.28	2530	6/27/2016	
1552	1582	6/8/2016	160202738	6/7/2016	UTI GRUP	27,938.58			AIHCB	servicii intretinere	ROTARU SORIN	7/7/2016								
1553		6/8/2016	160202737	6/7/2016	UTI GRUP	33,526.31			AIHCB	stornare	ROTARU SORIN	6/7/2016								
1554	1581	6/8/2016	78987	5/31/2016	ROPECO BUCURESTI	432.37			AIHCB	abonament	TOCU BOGDAN	6/30/2016			184011	6/13/2016	432.37	2600	6/27/2016	
1555	1580	6/8/2016	1251	6/6/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	STOICA TIBERIU	6/21/2016			184611	6/23/2016	482,420.23	2583	6/27/2016	
1556	1579	6/8/2016	1252	6/6/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	STOICA TIBERIU	7/6/2016			184584	6/23/2016	50,880.00	2583	6/27/2016	
1557	1576	6/8/2016	11848	6/7/2016	COFFEE EXPERT	539.55			AIHCB	cafea	MICU LUMINITA	7/7/2016						2661	7/6/2016	
1558	1574	6/8/2016	11846	6/7/2016	COFFEE EXPERT	359.70			AIHCB	cafea	MICU LUMINITA	7/7/2016						2661	7/6/2016	
1559	1573	6/8/2016	39095	5/31/2016	ROMATSA	20,174.59			AIHCB	servicii telecomun	PAUNESCU CARMEN	7/5/2016				6/15/2016	20,174.59	2622	6/30/2016	
1560	1572	6/8/2016	39094	5/31/2016	ROMATSA	21,270.23			AIHCB	servicii telecomun	PAUNESCU CARMEN	7/5/2016				6/15/2016	21,270.23	2622	6/30/2016	
1561	1570	6/8/2016	39088	5/31/2016	ROMATSA	1,814.35			AIHCB	servicii telecomun	GOIA MARIAN	7/5/2016				6/15/2016	1,814.35	2622	6/30/2016	
1562	1571	6/8/2016	39089	5/31/2016	ROMATSA	2,205.11			AIHCB	servicii tehnice	GOIA MARIAN	7/5/2016				6/16/2016	2,205.11	2622	6/30/2016	
1563	1569	6/8/2016	1289	7/6/2016	ASOCIATIA MEDICILOR DE FA

1611	1627	6/14/2016	6201603927	5/31/2016	POLARIS M HOLDING FILIALA EFORI	403.86			AIHCB	colectat deseuri	TOMA ADRIAN	6/15/2016			184137	6/15/2016	403.86	2494	6/24/2016	
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT BDV	5,115.36			AIHCB	revista	TANASOIU SORINA	7/13/2016			184373	6/17/2016	5,115.36	2702	7/7/2016	
1613	1641	6/14/2016	28558003	6/7/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	6/30/2016			184371	6/16/2016	870.84	2528	6/27/2016	
1614	1640	6/14/2016	5592259	6/1/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72			AIHCB	abonament	PAUNESCU CARMEN	8/1/2016				6/16/2016	1,269.08	2614	6/30/2016	
1615	1639	6/14/2016	468	6/9/2016	PKF CONSTRUCT	121,190.94			AIHCB	servicii intretinere	LAZAR MIHAI	7/9/2016						2658	7/6/2016	
1616	1643	6/14/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00			AIHCB	cazare	PETRESCU ANCA	6/21/2016			184375	6/16/2016	33,348.00	2496	6/24/2016	
1617		6/14/2016	5930	6/10/2016	OTOPRINT	234.00			AIHCB	carti de vizita	MICU LUMINITA	7/10/2016						2643	6/30/2016	
1618	1651	6/16/2016	3038	6/14/2016	MB TELECOM LTD	300,350.63			AIHCB	mostre	ROTARU SORIN	7/14/2016			188136	7/12/2016	300,350.63	2899	7/14/2016	
1619	1650	6/16/2016	160202810	6/14/2016	UTI GRUP	666,559.70			AIHCB	modernizare echi	ROTARU SORIN	7/14/2016			184558	6/23/2016	666,559.70	2785	7/11/2016	
1620	1649	6/16/2016	160202781	6/10/2016	UTI GRUP	69,072.43			AIHCB	reparatii	ROTARU SORIN	7/10/2016								
1621	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	- 27,938.58			AIHCB	stornare	ROTARU SORIN	6/14/2016								
1622	1647	6/16/2016	160202815	6/14/2016	UTI GRUP	28,024.80			AIHCB	reparatii	ROTARU SORIN	7/14/2016			184849	6/28/2016	28,024.80	2786	7/11/2016	
1623	1646	6/16/2016	1162	6/10/2016	AVOCAT CIURARU,LOHAN,MANOLE	11,479.80			AIHCB	onorariu	PODEA BOGDAN	7/10/2016						2672	7/6/2016	
1624	1645	6/16/2016	122745	6/8/2016	RADET	12.84			AIBB	agent termic	PAUL PATURCA	6/23/2016								
1625	1644	6/16/2016	101298	5/25/2016	RADET	- 154.02			AIBB	agent termic	PAUL PATURCA	6/9/2016								
1626	1664	6/16/2016	1152	6/1/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	7/1/2016						2672	7/6/2016	
1627	1663	6/16/2016	1157	6/6/2016	AVOCAT CIURARU,LOHAN,MANOLE	2,400.00			AIHCB	onorariu	PODEA BOGDAN	7/6/2016								
1628	1661	6/16/2016	5917791	6/6/2016	TELEKOM ROMANIA COMMUNICAT	335.04			AIHCB	abonament	ROTARU SORIN	6/28/2016			184489	6/22/2016	335.04	2531	6/27/2016	
1629	1660	6/16/2016	66904	6/15/2016	SERVICE CICLOP	190.91			AIHCB	reparatii	GAGIU VASILE	7/14/2016			184499	6/22/2016	190.91	2850	7/13/2016	
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CICLOP	3,291.70			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184500	6/22/2016	3,291.70	2850	7/13/2016	
1631	1658	6/16/2016	66901	6/15/2016	SERVICE CICLOP	3,485.55			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184497	6/22/2016	3,485.55	2850	7/13/2016	
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CICLOP	1,811.48			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184498	6/22/2016	1,811.48	2850	7/13/2016	
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CICLOP	629.76			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184495	6/22/2016	629.76	2850	7/13/2016	
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CICLOP	2,920.09			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184501	6/22/2016	2,920.09	2850	7/13/2016	
1635	1654	6/16/2016	66900	6/15/2016	SERVICE CICLOP	2,260.16			AIHCB	reparatii	GAGIU VASILE	7/15/2016			184496	6/22/2016	2,260.16	2850	7/13/2016	
1636	1653	6/16/2016		6/15/2016	HEAD OFFICE EBA CONFERENCE	5,400.00	GBP		AIHCB	participare confer	STATE ANA MARIA	7/15/2016						76	6/27/2016	
1637	1652	6/16/2016	120160140131	6/1/2016	CROS CONSTRUCT	4,642.56			AIBB	inchiriere contain	IACOB CRISTIAN	6/16/2016			184484	6/22/2016	4,642.56	2529	6/27/2016	
1638	1662	6/16/2016	22501	5/13/2016	SITA INFORMATION NETWORKING	7,535.57	USD		AIHCB	servicii	DARLA VASILE	6/13/2016								
1639	1668	6/17/2016	20160363	6/16/2016	ATC&IT SOLUTIONS SRL	8,700.00			AIHCB	servicii instruire	PETRESCU ANCA	7/16/2016				6/17/2016	8,700.00	2507	6/24/2016	
1640	1669	6/17/2016	SEMBLY-31-11064	6/15/2016	ACI EUROPE GENERAL ASSEMBLY	1,300.00	EURO		AIHCB	curs	IORDACHE VALENTIN	7/15/2016								
1641	1667	6/17/2016	1600152	6/16/2016	TEHCON EDILITARE&INFRASTRUCTI				AIHCB	lucrari	INVESTITII	7/16/2016			184775	6/24/2016	639,370.74	2579/2580	6/24/2016	
1642	1666	6/17/2016	84608	6/2/2016	MEDIA SAT	1,625.26			AIHCB	internet	DARLA VASILE	7/17/2016			184510	6/23/2016	1,625.26	2906	7/15/2016	
1643	1665	6/17/2016	7706	6/16/2016	STOMACOM SERVICE	400.00			AIHCB	asistenta ap stom	CAREY MONICA	7/16/2016			185115	6/29/2016	400.00	2905	7/15/2016	
1644	1670	6/17/2016	225-R2016	5/31/2016	TUONOME REGISTRAR	160.00	euro		AIHCB	prelungire domen	TANASOIU SORINA	6/30/2016								
1645	1674	6/22/2016	99456	6/17/2016	REGENERSIS SRL	1,216.15			AIHCB	SERVICII	CARMEN PAUNESCU									
1646	1696	6/22/2016	99492	6/17/2016	REGENERSIS SRL	388.97			AIHCB	SERVICII	CARMEN PAUNESCU									
1647	1688	6/22/2016	160202809	6/14/2016	UTI GRUP	666,559.70			AIHCB	modernizare echi	TIBERIU STOICA	7/14/2016			184551	6/23/2016	666,559.70	2785	7/11/2016	
1648	1700	6/22/2016	4285830	6/7/2016	ENEL ENERGIE	1,709.05			AIHCB	energie electrica	TOMA ADRIAN	6/17/2016			184567	6/23/2016	1,709.05	2581	6/27/2016	
1649	1699	6/22/2016	160392777	6/15/2016	APA NOVA BUCURESTI	36,375.57			AIHCB	servicii	JERNOIU EMIL	6/30/2016						2633	6/30/2016	
1650	1698	6/22/2016	72514	6/21/2016	VALMIR SERVICE	804.60			AIHCB	role hartie	MICU LUMINITA	7/6/2016						2682	7/6/2016	
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2,952.00			AIHCB	role hartie	MICU LUMINITA	7/1/2016						2682	7/6/2016	
1652	1695	6/22/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00			AIHCB	cazare externa	DARLA VASILE	6/21/2016		ANULAT						
1653	1694	6/22/2016	145	6/16/2016	ART EXPERT	3,480.00			AIHCB	ecusoane	MICU LUMINITA	7/16/2016			184977	6/29/2016	3,480.00	2908	7/15/2016	
1654	1693	6/22/2016	5483	6/3/2016	ROM TOUR IMPEX	732.31			AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016			184585	6/23/2016	732.31	2932	7/19/2016	
1655	1692	6/22/2016	5485	6/9/2016	ROM TOUR IMPEX	610.60			AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016			184566	6/23/2016	610.60	2932	7/19/2016	
1656	1691	6/22/2016	5484	6/7/2016	ROM TOUR IMPEX	1,258.49			AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016			184582	6/23/2016	1,258.49	2932	7/19/2016	
1657	1690	6/22/2016	38978	6/8/2016	CNCAN	720.00			AIHCB	modificare autori	POPA FLORIN	5/12/2016						1985	5/12/2016	
1658	1689	6/22/2016	38979	6/8/2016	CNCAN	720.00			AIHCB	modificare autori	POPA FLORIN	5/12/2016								
1659	1687	6/22/2016	124010	6/16/2016	RADET	- 12.84			AIHCB	stornare	JERNOIU EMIL	7/1/2016								
1660	1686	6/22/2016	1330860	6/16/2016	OSCAR DOWNSTREAM	157,323.51			AIHCB	motorina	MICU LUMINITA	7/16/2016			184971	6/29/2016	157,323.51	2907	7/15/2016	
1661	1685	6/22/2016	66927	6/17/2016	SERVICE CICLOP	2,734.60			AIHCB	reparatii auto	GAGIU VASILE	7/17/2016			184862	6/28/2016	2,734.60	2905	7/15/2016	
1662	1684	6/22/2016	11604949	6/17/2016	MIDOCAR	2,796.34			AIHCB	piese auto	GAGIU VASILE	7/17/2016			184864	6/28/2016	2,796.34	2910	7/15/2016	
1663	1711	6/22/2016	11604944	6/17/2016	MIDOCAR	1,253.46			AIHCB	revizie aer conditi	GAGIU VASILE	7/17/2016			184866	6/28/2016	1,253.46	2910	7/15/2016	
1664	1683	6/22/2016	11604948	6/17/2016	MIDOCAR	8,333.60			AIHCB	piese auto	GAGIU VASILE	7/17/2016			184865	6/28/2016	8,333.60	2910	7/15/2016	
1665	1682	6/22/2016	11604957	6/17/2016	MIDOCAR	487.28			AIHCB	reparatii auto	GAGIU VASILE	7/17/2016			184863	6/28/2016	487.28	2910	7/15/2016	
1666	1681	6/22/2016	66921	6/16/2016	SERVICE CICLOP	3,512.96			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184860	6/26/2016	3,512.96	2905	7/15/2016	
1667	1680	6/22/2016	66919	6/16/2016	SERVICE CICLOP	1,661.02			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184861	6/28/2016	1,661.02	2905	7/15/2016	
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CICLOP	1,826.02			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184859	6/26/2016	1,826.02	2905	7/15/2016	
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CICLOP	2,450.07			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184858	6/28/2016	2,450.07	2905	7/15/2016	
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CICLOP	1,730.57			AIHCB	reparatii auto	GAGIU VASILE	7/16/2016			184857	6/28/2016	1,730.57	2905	7/15/2016	
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CICLOP	2,906.77			AIHCB	reparatii auto	GAGIU VASILE	7/15/2016			184867	6/28/2016	2,906.77	2850	7/13/2016	
1672	1675	6/22/2016	19229	6/10/2016	EXPERT AKTIV GROUP	4,680.00			AIHCB	taxa curs	PREOTEASA RAMONA	6/17/2016								
1673	1673	6/22/2016	162601	6/16/2016	AUTORITATEA AERONAUTICA CIVIL	1,611,732.07			AIHCB	supraveghere mec	CAPOTA ION	6/20/2016								
1674	1672	6/22/2016	12427429	6/15/2016	VODAFONE ROMANIA	209.09			AIHCB	servicii gsm	PAUNESCU CARMEN	7/15/2016								
1675	1671	6/22/2016	5964	6/17/2016	OTOPRINT	156.00			AIHCB	carti de vizita	MICU LUMINITA	6/17/2016						2685	7/6/2016	
1676	1701	6/23/2016	1686	6/17/2016	ALCOR COMCO	818.64			AIHCB	spalat lenjerie	TOMA ADRIAN	7/23/2016			184519	6/23/2016	818.64	2903	7/14/2016	
1677	1709	6/23/2016	12450	6/10/2016	ARELCO POWER	53,793.26			AIHCB	energie electrica	ROTARU SORIN	7/12/2016						2693	7/7/2016	
1678	1708	6/23/2016	12462	6/13/2016	ARELCO POWER	1,103,713.02			AIHCB	energie electrica	ROTARU SORIN	7/15/2016			184727	6/27/2016	1,103,713.02	2853	7/13/2016	
1679	1707	6/23/2016	24521	6/14/2016	SITA SC GLOBAL INVOICE	8,041.95	USD		AIHCB	servicii mesagerie	CRETEANU MIHAI	7/14/2016								
1680	1706	6/23/2016	1193855	6/22/2016	SPRINTER 2000	6,900.00			AIHCB	genti	MICU LUMINITA	7/22/2016			184885	6/28/2016	6,900.00	2933	7/19/2016	
1681	1705	6/23/2016	66931	6/17/2016	SERVICE CICLOP	1,009.35			AIHCB	reparatii auto	GAGIU VASILE	7/17/2016			185525	7/6/2016	1,009.35	2905	7/15/2016	
1682	1704	6/23/2016	1932274	6/22/2016	F64 STUDIO	1,799.90			AIHCB	camera video	MICU LUMINITA	6/22/2016				6/28/2016	1,799.90	2470	6/15/2016	
1683	1703	6/23/2016	140149	6/14/2016	MEDICOMPLEX	660.00			AIHCB	hartie termica	MICU LUMINITA	7/14/2016			185132	7/4/2016	660.00	2782	7/11/2016	
1684	1702	6/23/2016	219012016012	6/21/2016	ROMPREST SERVICE	31,885.70			AIHCB	materiale	ZARA RADU	7/5/2016						2656	7/6/2016	
1685	1710	6/23/2016	16M4001727	6/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	6/17/2016						2582	6/27/2016	
1686	1713	6/23/2016	23515866	5/6/2016	VODAFONE ROMANIA	13,683.29			AIHCB	telefonie	PAUNESCU CARMEN	7/5/2016						2648	7/4/2016	
1687	1712	6/23/2016	99694	6/23/2016	REGENERSIS SRL	1,122.38			AIHCB	reparatie telefon	PAUNESCU CARMEN	6/26/2016								
1688	1717	6/23/2016	4000560	6/22/2016	TAROM	5,385.24			AIHCB	incarcare cu oxige	MICU LUMINITA	7/22/2016			187924	7/11/2016	5,385.24	2931	7/19/2016	
1689	1716	6/23/2016	162675	6/22/2016	AUTORITATEA AERONAUTICA CIVIL	94,154.26			AIHCB	controlul calitatii	VOINOPOL MIRCEA	7/22/2016			186335	7/8/2016	94,154.26	2793	7/12/2016	
1690	1715	6/23/2016	40203099	6/16/2016	ROMPREST SERVICE	4,395.46			AIHCB	deseuri lemn	VOICULESCU GHEORGHE	7/16/2016								
1691	1714	6/23/2016	31	6/2/2016	FORTE ASIGURARI	36,489.77			AIHCB	rata 3	SCORTANU GHEORGHITA	7/2/2016						2677	7/6/2016	
1692	1720	6/23/2016	161	6/22/2016	IPTANA	34,741.55			AIHCB	servicii	POTORAC BOGDAN	7/22/2016			189605	7/22/2016	34,741.55	3111	8/2/2016	
1693	1719	6/23/2016	16401029338	6/22/2016	ROMAQUA GROUP	4,120.20			AIHCB	apa	MICU LUMINITA	7/6/2016						2647	7/4/2016	
1694	1718	6/23/2016	77160271	6/24/2016	GRADINARIU IMPORT EXPORT	11,298.36			AIHCB	set perii	MICU LUMINITA	7/24/2016			185138	7/4/2016	11,298.36	2947	7/19/2016	
1695	1728	6/27/2016	102152840	6/24/2016	FARMEC	118.08			AIHCB	crema maini	MICU LUMINITA	6/24/2016						2689	7/6/2016	
1696	1727	6/27/2016	16GN10046	6/9/2016	TINMAR GAS	40,519.17			AIHCB	gaz	ROTARU SORIN	7/9/2016						2657	7/6/2016	
1697	1726	6/27/2016	20160363	6/16/2016	ATC&IT SOLUTIONS SRL	8,700.00			AIHCB	servicii instruire	PETRESCU ANCA	6/23/2016						2507	6/24/2016	
1698	1725	6/27/2016	66989	6/24/2016	SERVICE CICLOP	3,435.91			AIHCB	reparatii	GAGIU VASILE	7/24/2016			185530	7/6/2016	3,435.91	2945	7/19/2016	
1699	1724	6/27/2016	66988	6/24/2016	SERVICE CICLOP	1,018.54			AIHCB	reparatii	GAGIU VASILE	7/24/2016			185795	7/6/2016	1,018.54	2945	7/19/2016	
1700	1723	6/27/2016	663	6/24/2016	INC DTCI ICSI RM VALCEA	7,523.72			AIHCB	analize apa pluvia	ROTARU SORIN	7/24/2016								
1701	1722	6/27/2016	16317	6/15/2016	STAR MULTITRADE	456.00			AIHCB	filer de calcar	MICU LUMINITA	7/15/2016								
1702	1721	6/27/2016	43841463500	6/1/2016	UPC ROMANIA	386.90			AIHCB	abonament	TOMA ADRIAN	6/30/2016						2603	6/30/2016	
1703	1730	6/27/2016	78628	6/24/2016	DANCO PRO COMMUNICATION	2,959.22			AIHCB	bilet avion extern	STATE ANA MARIA	7/24/2016						2676	7/6/2016	
1704	1729	6/27/2016	9751	6/23/2016	EXCELEXPO	1,620.00			AIHCB	suport brosuri	MICU LUMINITA	7/23/2016						2634	6/30/2016	
1705	1736	6/28/2016	1122585	6/24/2016	CORSAR ONLINE	2,868.00			AIHCB	telefon	MICU LUMINITA	7/24/2016						2684	7/6/2016	
1706	1735	6/28/2016	1140454	6/24/2016	TIPOGRAFIA REAL	1,040.94			AIHCB	bilete ordine taxi	MICU LUMINITA	7/9/2016			185137	7/4/2016	1,040.94	2946	7/19/2016	
1707	1732	6/28/2016	3213	6/26/2016	FLORIREX	21,800.00			AIHCB	servicii cazare si r	PETRESCU ANCA	7/3/2016			189088	7/14/2016	21,800.00	2913	7/15/2016	
1708	1731	6/28/2016	1689	6/23/2016	ALCOR COMCO	936.24			AIHCB	servicii spalatorie	TOMA ADRIAN	7/23/2016			184936	6/29/2016	936.24	2903	7/14/2016	
1709	1734	6/28/2016	66990	6/24/2016	SERVICE CICLOP	1,450.06			AIHCB	reparatii auto	GAGIU VASILE	7/24/2016			185539	7/6/2016	1,450.06	2945	7/19/2016	
1710	1733	6/28/2016	78606	6/24/2016	DANCO PRO COMMUNICATION	1,992.39			AIHCB	cazare	STATE ANA MARIA	6/30/2016						2688	7/6/2016	
1711	1737	6/28/2016	17	6/27/2016	MONEDY	1,533.00			AIHCB	lavete	MICU LUMINITA	7/27/2016			185512	7/6/2016	1,533.00	2962	7/22/2016	
1712	1743	6/28/2016	43841463500	6/1/2016	UPC ROMANIA	389.68			AIHCB	abonament	TOMA ADRIAN	6/30/2016				6/27/2016	389.68	2603	6/30/2016	
1713	1742	6/28/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	8,208.84			AIHCB	piese, manopera	MICU LUMINITA	7/24/2016				8/4/2016	8,208.84	3435	8/19/2016	
1714	1741	6/28/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	33,958.63			AIHCB	piese, manopera	MICU LUMINITA	7/24/2016				8/4/2016	33,958.63	3436	8/19/2016	
1715	1740	6/28/2016	72588	6/27/2016	VALMIR SERVICE	2,376.00			AIHCB	role hartie	MICU LUMINITA	7/12/2016						2692	7/7/2016	
1716	1739	6/28/2016	104737146	6/24/2016	RAJA	2,759.43			AIHCB	apa,canal	TOMA ADRIAN	7/9/2016						2674	7/6/2016	
1717	1738	6/28/2016	1198	6/27/2016	BIO HYGIENE	1,170.00			AIHCB	dezinfectant main	MICU LUMINITA	7/27/2016			185510	7/6/2016	1,170.00	2963	7/22/2016	
1718	1752	6/29/2016	4543095	6/13/2016	ENEL ENERGIE	218.32			AIHCB	energie electrica	TOMA ADRIAN	6/23/2016						2646	6/30/2016	
1719	1750	6/29/2016	728	6/7/2016	SMART CONTROL	3,910.52			AIHCB	HON	IONESCU GHEORGHE	7/7/2016			190164	7/29/2016	3,910.52	3127	8/3/2016	
1720	1749	6/29/2016	6076919	6/8/2016	TELEKOM ROMANIA COMMUNICAT	28,432.88			AIHCB	abonament	ROTARU SORIN	6/30/2016						2642	6/30/2016	
1721	1751	6/29/2016	2021	6/29/2016	EMP TRADE	2,353.63			AIHCB	piesa	ROTARU SORIN	7/28/2016			188862	7/13/2016	2,353.63	2971	7/22/2016	
1722	1748	6/29/2016	8712	6/27/2016	REGENERSIS SRL	1,216.15			AIHCB	reparatii tel	ROTARU SORIN	6/30/2016								
1723	1747	6/29/2016	4000034	6/23/2016	OK SERVICE CORPORATION	26,576.00			AIHCB	participare confer	PETRESCU ANCA	6/28/2016			188075	7/12/2016	26,576.00	2898	7/18/2016	
1724	1746	6/29/2016	5000554	6/22/2016	OK SERVICE CORPORATION	63,680.00			AIHCB	participare confer	PETRESCU ANCA	6/24/2016			188072	7/12/2016	63,680.00	2898	7/18/2016	
1725	1745	6/29/2016	5000553	6/22/2016	OK SERVICE CORPORATION	15,240.00			AIHCB	participare confer	PETRESCU ANCA	7/7/2016			188074	7/12/2016	15,240.00	2898	7/18/2016	
1726	1744	6/29/2016	5000552	6/22/2016	OK SERVICE CORPORATION	25,540.00			AIHCB	participare confer	PETRESCU ANCA	6/28/2016			188062	7/12/2016	25,540.00	2898	7/18/2016	
1727	1733	6/30/2016	5134	6/29/2016	Z&Z PIRO	31,444.80			AIHCB	mixtura asfaltica	ZARA RADU	7/29/2016			188034	7/11/2016	31,444.80	2978	7/26/2016	
1728	1765	6/30/2016	20147713	6/28/2016	HACKERS GRAND HOTEL	588.00	EURO		AIHCB	participare confer	PETRESCU ANCA	7/28/2016						83	7/7/2016	
1729	1764	6/30/2016	3049	6/29/2016	MB TELECOM LTD	92,313.28			AIHCB	generator raze x	ROTARU SORIN	7/29/2016			185571	7/6/2016	92,313.28	2977	7/26/2016	
1730	1763	6/30/2016	8718	6/28/2016	REGENERSIS SRL	388.97			AIHCB	reparatii tel	ROTARU SORIN	7/1/2016								
1731	1762	6/30/2016	8724	6/29/2016	REGENERSIS SRL	1,122.38			AIHCB	reparatii tel	ROTARU SORIN	7/2/2016								
1732	1761	6/30/2016	16035876M5	6/29/2016	RENANIA TRADE	21.60			AIHCB	stornare	MICU LUMINITA	7/19/2016			188017	7/11/2016	21.60	2901	7/14/2016	
1733	1760	6/30/2016	16035445M5	6/27/2016	RENANIA TRADE	312.54			AIHCB	materiale	MICU LUMINITA	7/17/2016			188017	7/11/2016	312.54	2901	7/14/2016	
1734	1759	6/30/2016	23399	6/29/2016	GECAD NET	1,740.00			AIHCB	program informat	CRETEANU MIHAI	7/14/2016			190090	7/22/2016	1,740.00	3049	7/28/2016	
1735	1758	6/30/2016	67014	6/28/2016	SERVICE CICLOP	880.52			AIHCB	reparatii auto	GAGIU VASILE	7/28/2016			188135	7/12/2016	880.52	2971	7/28/2016	
1736	1757	6/30/2016	31161	6/27/2016	CHEMOFORM ROMANIA	5,805.38			AIHCB	analize apa	TOMA ADRIAN	7/27/2016			185187	7/4/2016	5,805.38	2961	7/22/2016	
1737	1756	6/30/2016	7113076	6/29/2016	KO BO IMPORT EXPORT	372.96			AIHCB	materiale	MICU LUMINITA	7/29/2016			188019	7/11/2016	372.96	2979	7/26/2016	
1738	1755	6/30/2016	422	6/29/2016	HELINICK	50,400.00			AIHCB	TAG-URI	MICU LUMINITA	7/29/2016			185514	7/6/2016	50,400.00	2976	7/26/2016	
1739	1754	6/30/2016	31160	6/27/2016	CHEMOFORM ROMANIA	1,863.22			AIHCB	prestari serv	TOMA ADRIAN	7/27/2016			185187	7/4/2016	1,863.22	2964	7/22/2016	
1740	1766	7/1/2016	78684	6/28/2016	DANCO PRO COMMUNICATION	4,921.56			AIHCB	bilete avion	STATE ANA MARIA	7/19/2016						2691	7/7/2016	
1741	1768	7/1/2016	16317	6/15/2016	STAR MULTITRADE	456.00			AIHCB	filer de calcar	MICU LUMINITA	7/15/2016		ANULAT	DUBLATA					
1742	1767	7/1/2016	8	7/1/2016	CABINET DE AVOCATURA MIHAELA	30,272.61			AIHCB	asistenta juridica	PREOTEASA RAMONA	7/11/2016			188156	7/11/2016	30,272.61	2851	7/13/2016	
1743	1804	7/4/2016	16M4002087	7/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	7/16/2016			186356	7/7/2016	3,489.60	2791	7/12/2016	
1744	1802	7/4/2016	4081	7/4/2016	ROMPREST SECURITY	346,301.28			AIHCB	paza	FLOREA VALERIU	7/19/2016			188139	7/12/2016	346,301.28	2900	7/14/2016	
1745	1801	7/4/2016	10454	6/30/2016	DNATA CATERING	154.25			AIHCB	consumatie resta	APOSTOL MIOARA	7/30/2016			188986	7/15/2016	154.25	3041	7/27/2016	
1746	1800	7/4/2016	3064	7/4/2016	MB TELECOM LTD	22,841.59			AIHCB	cutele	ROT

1790	1823	7/6/2016	20160389	6/28/2016	ATC&IT SOLUTIONS SRL	8,400.00			AIHCB	instruire	PETRESCU ANCA	7/5/2016			188870	7/14/2016	8,400.00	2930	7/19/2016	
1791	1822	7/6/2016	86	7/4/2016	HERA CLEANING	6,991.39			AIHCB	servicii	TOMA ADRIAN	8/6/2016			186358	7/8/2016	6,991.39	3118	8/3/2016	
1792	1821	7/6/2016	2160160003	7/4/2016	ROMPREST SERVICII INTEGRATE	65,283.34			AIHCB	servicii curatenie	VOICULESCU GHEORGHE	8/4/2016								
1793	1820	7/6/2016	2150160013	7/4/2016	ROMPREST SERVICII INTEGRATE	172,513.67			AIHCB	servicii curatenie	ZARA RADU	8/4/2016								
1794	1819	7/6/2016	162819	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	6,149.30			AIHCB	verificarea periodi	CAPOTA ION	7/15/2016								
1795	1818	7/6/2016	162858	7/4/2016	AUTORITATEA AERONAUTICA CIVIL	633,979.34			AIHCB	controlul calitatii	VOINOPOL MIRCEA	7/20/2016			186333	7/8/2016	633,979.34	3130	8/5/2016	
1796	1817	7/6/2016	14651	6/30/2016	TAROM	4,142.51			AIHCB	permise transport	BLAJ MIHAELA	7/30/2016			187889	7/11/2016	4,142.51	3050	7/28/2016	
1797	1815	7/6/2016	1174	6/24/2016	AVOCAT CIURARU,LOHAN,MANOLE	5,443.92			AIHCB	onorariu	PODEA BOGDAN	7/24/2016			189623	7/22/2016	5,443.92	2985	7/26/2016	
1798	1816	7/6/2016	10432	6/30/2016	DNATA CATERING	574,752.90			AIHCB	consumatie pasag	WIMMER CRISTINA	7/30/2016			188869	7/14/2016	574,752.90	3041	7/27/2016	
1799	1812	7/6/2016	1602032I3	7/6/2016	UTI GRUP	966,329.38			AIHCB	abonament	PAUNESCU CARMEN	8/5/2016			188585	7/13/2016	5,846.62	3115	8/3/2016	
1800	1811	7/6/2016	238076354	6/6/2016	VODAFONE ROMANIA	11,360.29			AIHCB	abonament	PAUNESCU CARMEN	8/5/2016			188003	7/11/2016	13,641.38	3107	8/2/2016	
1801	1810	7/6/2016	12441058	6/30/2016	VODAFONE ROMANIA	- 136.71			AIHCB	stornare	PAUNESCU CARMEN	7/30/2016								
1802	1850	7/7/2016	1047371I46	6/24/2016	RAJA	2,759.43			AIHCB	apa,canal	TOMA ADRIAN	7/9/2016								
1803	1849	7/7/2016	9094	7/5/2016	SIMELCO	1,440.00			AIHCB	lavete	MICU LUMINITA	8/4/2016			188451	7/13/2016	1,440.00	3091	8/2/2016	
1804	1848	7/7/2016	1129473	7/4/2016	CORSAR ONLINE	2,999.00			AIHCB	telefon	MICU LUMINITA	7/11/2016			187877	7/11/2016	2,999.00	2897	7/14/2016	
1805	1847	7/7/2016	67079	7/6/2016	SERVICE CICLOP	3,364.46			AIHCB	reparatii auto	GAGIU VASILE	8/6/2016			188348	7/12/2016	3,364.46	3114	8/3/2016	
1806	1846	7/7/2016	160203108	6/30/2016	UTI GRUP	2,115,531.15			AIHCB	servicii exploatare	ROTARU SORIN	7/30/2016			189084	7/19/2016	2,115,531.15	3037	7/27/2016	
1807	1845	7/7/2016	12200	7/6/2016	COFFEE EXPERT	719.40			AIHCB	cafea	MICU LUMINITA	8/6/2016			188026	7/11/2016	719.40	3119	8/3/2016	
1808	1844	7/7/2016	12199	7/6/2016	COFFEE EXPERT	659.45			AIHCB	cafea	MICU LUMINITA	8/6/2016			187677	7/11/2016	659,045.00	3119	8/3/2016	
1809	1843	7/7/2016	16037388	7/6/2016	RENANIA TRADE	476.07			AIHCB	pantaloni, manusi	MICU LUMINITA	7/26/2016			188212	7/12/2016	476.07	2948	7/19/2016	
1810	1842	7/7/2016	16037325	7/6/2016	RENANIA TRADE	304.43			AIHCB	bocanci,scurte	MICU LUMINITA	7/26/2016			188851	7/14/2016	304.43	2948	7/19/2016	
1811	1841	7/7/2016	1412099	7/5/2016	OSCAR DOWNSTREAM	100,624.29			AIHCB	benzina	MICU LUMINITA	8/4/2016			189008	7/18/2016	100,624.29	3109	8/2/2016	
1812	1840	7/7/2016	23345	7/6/2016	DELTAMED	194.40			AIHCB	electrozi, lichid de	MICU LUMINITA	8/5/2016			190545	7/14/2016	194.40	3108	8/2/2016	
1813	1839	7/7/2016	1412098	7/5/2016	OSCAR DOWNSTREAM	25,147.20			AIHCB	benzina	MICU LUMINITA	8/4/2016								
1814	1838	7/7/2016	39383	6/30/2016	ROMATSA	20,255.66			AIHCB	servicii telecomun	PAUNESCU CARMEN	8/5/2016			188865	7/14/2016	20,255.66	3104	8/2/2016	
1815	1837	7/7/2016	39382	6/30/2016	ROMATSA	23,512.38			AIHCB	servicii telecomun	PAUNESCU CARMEN	8/5/2016			188866	7/14/2016	23,512.38	3104	8/2/2016	
1816	1836	7/7/2016	39377	6/30/2016	ROMATSA	2,213.98			AIHCB	servicii tehnice	GOIA MARIAN	8/5/2016			188860	7/14/2016	2,213.98	3104	8/2/2016	
1816	1835	7/7/2016	39376	6/30/2016	ROMATSA	1,813.82			AIHCB	servicii telecomun	GOIA MARIAN	8/5/2016			188864	7/14/2016	1,813.82	3104	8/2/2016	
1817	1834	7/7/2016	6018	7/5/2016	OTOPRINT	78.00			AIHCB	carti de vizita	MICU LUMINITA	8/5/2016			188024	7/11/2016	78.00	2902	7/14/2016	
1818	1833	7/7/2016	10908779	6/30/2016	LA FANTANA	11,885.08			AIHCB	apa, pahare	MICU LUMINITA	7/30/2016			188032	7/11/2016	11,885.08	3043	7/27/2016	
1819	1832	7/7/2016	10908778	6/30/2016	LA FANTANA	1,113.95			AIHCB	apa, bideane	MICU LUMINITA	7/30/2016			188033	7/11/2016	1,113.95	3043	7/27/2016	
1820	1831	7/7/2016	480	7/7/2016	PKF CONSTRUCT	121,537.81			AIHCB	servicii intretinere	LAZAR MIHAI	8/5/2016			189039	7/18/2016	121,537.81	3131	8/5/2016	
1821	1830	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BIROTICA	174.00			AIHCB	Saci menajeri	MICU LUMINITA	8/5/2016			188021	7/11/2016	174.00	3117	8/3/2016	
1822	1852	7/8/2016	10770	7/7/2016	FOXX COLOR	180.00			AIHCB	etichete	MICU LUMINITA	8/7/2016			188027	7/11/2016	180.00	3133	8/5/2016	
1823	1851	7/8/2016	491	7/4/2016	IMART PRODUCTION	5,940.00			AIHCB	servicii	TANASOIU SORINA	8/8/2016			189604	2/27/1908	5,940.00	2980	7/26/2016	
1824	1862	7/8/2016	2000	7/4/2016	CABINET INDIVIDUAL AC POP	7,587.56			AIHCB	onorariu	PODEA BOGDAN	7/11/2016			189608	7/22/2016	7,587.56	2986	7/26/2016	
1825	1861	7/8/2016	1999	7/4/2016	CABINET INDIVIDUAL AC POP	10,839.36			AIHCB	onorariu	PODEA BOGDAN	7/11/2016			189608	7/22/2016	10,839.36	2984	7/26/2016	
1826	1860	7/8/2016	1483	7/5/2016	CRISMIN AND CO SISTEME DE TELEF	2,081.97			AIHCB	servicii mentenan	PAUNESCU CARMEN	8/15/2016			188073	7/11/2016	2,081.97	3136, 3137	8/5/2016	
1827	1859	7/8/2016	53914	7/7/2016	EURO APAVOL	153,883.58			AIHCB	servicii canalizare	ROTARU SORIN	7/22/2016			189087	7/19/2016	153,883.58	2955	7/22/2016	
1828	1858	7/8/2016	160203213	7/7/2016	UTI GRUP	5,846.62			AIHCB	lucrari	ROTARU SORIN	8/6/2016								
1829	1857	7/8/2016	9967612	7/7/2016	ASOCIATIA AEROPORTURILOR DIN R	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	8/7/2016			188872	7/14/2016	5,706.00	3132	8/5/2016	
1830	1856	7/8/2016	202895	7/7/2016	WEST ELECTRIC	2,041.49			AIHCB	electrice	MICU LUMINITA	7/7/2016			188218	7/12/2016	2,041.49	2683	7/6/2016	
1831	1855	7/8/2016	160203230	7/7/2016	UTI GRUP	69,208.70			AIHCB	servicii	PATURCA PAUL	8/6/2016			189041	7/18/2016	69,208.70	3115	8/3/2016	
1832	1854	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1,323.00			AIHCB	produse medicale	MICU LUMINITA	7/31/2016			188448	7/13/2016	1,323.00	3056	7/28/2016	
1833	1853	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5,464.57			AIHCB	medicamente	MICU LUMINITA	7/31/2016			188447	7/13/2016	5,464.57	3056	7/28/2016	
1834	1864	7/11/2016	1704	7/6/2016	ALCOR COMCO	1,041.84			AIHCB	spalat lenjerie	TOMA ADRIAN	8/6/2016			188357	7/13/2016	1,041.84	3120	8/3/2016	
1835	1863	7/11/2016	5000599	7/6/2016	OK SERVICE CORPORATION	14,000.00			AIHCB	taxa curs	PETRESCU ANCA	7/25/2016			188157	7/12/2016	14,000.00	2898	7/18/2016	
1836	1880	7/11/2016	12818	6/30/2016	ARELCO POWER	18,722.53			AIHCB	regularizare certif	STOICA TIBERIU	7/25/2016			189641	7/14/2016	18,722.53	3654	9/12/2016	
1837	1879	7/11/2016	176	7/8/2016	IPTANA	- 12,631.93			AIHCB	asistenta tehnica	POTORAC BOGDAN	8/8/2016								
1838	1878	7/11/2016	177	7/8/2016	IPTANA	12,735.90			AIHCB	asistenta tehnica	POTORAC BOGDAN	8/8/2016				7/18/2016	12,735.90	3142	8/5/2016	
1839	1877	7/11/2016	105795	7/11/2016	GLOBAL PRINT BDV	5,120.88			AIHCB	revista	TANASOIU SORINA	8/11/2016			188445	7/13/2016	5,120.88	3180	8/5/2016	
1840	1876	7/11/2016	1388	7/6/2016	TINMAR GAS	32,900.35			AIHCB	consum gaz	ROTARU SORIN	8/5/2016			188584	7/13/2016	32,900.35	3106	8/2/2016	
1841	1875	7/11/2016	14208	7/8/2016	SMART CHOICE	579.60			AIHCB	cartuse cerneala	MICU LUMINITA	8/8/2016			188217	7/12/2016	579.60	3134	8/5/2016	
1842	1874	7/11/2016	75501	7/7/2016	G4S SECURE SOLUTIONS	27,194.40			AIHCB	servicii paza	FLOREA VALERIU	7/22/2016			188974	7/14/2016	27,194.40	2938	7/19/2016	
1843	1873	7/11/2016	75500	7/7/2016	G4S SECURE SOLUTIONS	45,619.20			AIHCB	servicii paza	FLOREA VALERIU	7/22/2016			188973	7/14/2016	45,619.20	2938	7/19/2016	
1844	1872	7/11/2016	1285	7/8/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	ROTARU SORIN	8/8/2016			189085	7/19/2016	50,880.00	2957	7/22/2016	
1845	1873	7/11/2016	1284	7/8/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	ROTARU SORIN	7/23/2016			189086	7/19/2016	482,420.23	2956	7/22/2016	
1846	1870	7/11/2016	1230	7/6/2016	EXCKLUSIVE NTV	1,350.00			AIHCB	inlocuire display	ROTARU SORIN	7/15/2016			189960	7/27/2016	1,350.00	3066	7/29/2016	
1847	1869	7/11/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44,257.37			AIHCB	motorina	MICU LUMINITA	8/6/2016			189006	7/18/2016	44,257.37	3113	8/3/2016	
1848	1868	7/11/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44,257.37			AIHCB	motorina	MICU LUMINITA	8/6/2016								
1849	1867	7/11/2016	67102	7/8/2016	SERVICE CICLOP	1,141.42			AIHCB	reparatii auto	GAGIU VASILE	8/8/2016			189235	7/19/2016	1,141.42	3129	8/5/2016	
1850	1866	7/11/2016	1132671	7/6/2016	CORSAR ONLINE	107.00			AIHCB	husa	MICU LUMINITA	8/6/2016			188219	7/12/2016	107.00	2897	7/14/2016	
1851	1865	7/11/2016	44001862600	7/1/2016	UPC ROMANIA	780.38			AIHCB	abonament	TOMA ADRIAN	7/31/2016			188359	7/13/2016	390.70	3057	7/28/2016	
1852	1814	7/6/2016	10433	6/30/2016	DNATA CATERING	12,320.85			AIHCB	consumatie pasag	WIMMER CRISTINA	7/30/2016			188871	7/14/2016	12,320.85	3041	7/27/2016	
1853	2881	7/11/2016	12822	6/30/2016	ARELCO POWER	1,000.11			AIHCB	regularizare certif	ROTARU SORIN	7/25/2016								
1854	1882	7/11/2016	12515	6/30/2016	ARELCO POWER	- 18,201.14			AIHCB	regularizare certif	ROTARU SORIN	6/30/2016			188969	7/14/2016	18,201.14	3654	9/12/2016	
1855	1883	7/11/2016	12516	6/30/2016	ARELCO POWER	- 973.76			AIHCB	regularizare certif	ROTARU SORIN	6/30/2016			188963	7/14/2016	973.76	3654	9/12/2016	
1856	1884	7/12/2016	17157	7/11/2016	GOLF CARD INDUSTRIAL	72.00			AIHCB	carduri	MICU LUMINITA	8/11/2016				7/18/2016	72.00	3179	8/5/2016	
1857	1885	7/12/2016	20160122	7/6/2016	ATSA INDUSTRY	86,782.08			AIHCB	servicii scolarizare	BABATIE CARMIS SIMONA	8/6/2016				7/22/2016	86,782.08	3121	8/3/2016	
1858	1886	7/12/2016	20160121	7/6/2016	ATSA INDUSTRY	2,272,605.72			AIHCB	utilaj deszapezire	MICU LUMINITA	8/6/2016			191357	8/2/2016	2,272,605.72	3139	8/5/2016	
1859	1888	7/12/2016	5954	7/9/2016	HELVETICA SOLUTIONS	475.20			AIHCB	toner	MICU LUMINITA	8/9/2016			189004	7/18/2016	475.20	3138	8/5/2016	
1860	1887	7/12/2016	16004980	7/8/2016	UNIFILTER ROMANIA	3,121.80			AIHCB	filtre	MICU LUMINITA	7/18/2016			188938	7/15/2016	3,121.80	2929	7/19/2016	
1861	1889	7/13/2016	9967612	7/7/2016	ASOCIATIA AEROPORTURILOR DIN R	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	8/7/2016								
1862	1900	7/13/2016	7690319	7/1/2016	TELEKOM ROMANIA COMMUNICATI	1,274.59			AIHCB	telefonie	PAUNESCU CARMEN	8/30/2016			189290	7/21/2016	1,274.59	3539	8/26/2016	
1863	1899	7/13/2016	32074878	7/6/2016	RCS&RDS	870.84			AIHCB	abonament	GOIA MARIAN	7/31/2016			189293	7/21/2016	870.84	3036	7/27/2016	
1864	1898	7/13/2016	78688	6/30/2016	ROPECO BUCURESTI	31,382.23			AIHCB	chirie copiatoare	DARLA VASILE	7/30/2016			188873	7/15/2016	31,382.23	3039	7/27/2016	
1865	1897	7/13/2016	70000513011	7/4/2016	UPC ROMANIA	1,625.33			AIHCB	abonament	TOMA ADRIAN	8/3/2016								
1866	1896	7/13/2016	7556119	6/30/2016	MED LIFE	6,149.52			AIHCB	medicina muncii	CAREY MONICA	7/30/2016			188970	7/15/2016	6,149.52	3038	7/27/2016	
1867	1895	7/13/2016	67135	7/12/2016	SERVICE CICLOP	1,302.06			AIHCB	reparatii auto	GAGIU VASILE	8/12/2016				7/19/2016	1,302.06	3189	8/10/2016	
1868	1894	7/13/2016	67137	7/12/2016	SERVICE CICLOP	2,401.77			AIHCB	reparatii auto	GAGIU VASILE	8/12/2016				7/19/2016	2,401.77	3189	8/10/2016	
1869	1893	7/13/2016	67141	7/12/2016	SERVICE CICLOP	1,746.32			AIHCB	reparatii auto	GAGIU VASILE	8/12/2016				7/19/2016	1,746.32	3189	8/10/2016	
1870	1892	7/13/2016	7555760	6/30/2016	MED LIFE	9,539.64			AIHCB	medicina muncii	CAREY MONICA	6/30/2016			188971	7/15/2016	9,539.64	3038	7/27/2016	
1871	1891	7/13/2016	7555464	6/30/2016	MED LIFE	97,868.16			AIHCB	servicii medicale	CAREY MONICA	7/30/2016			188972	7/15/2016	97,868.16	3038	7/27/2016	
1872	1890	7/13/2016	161337	7/5/2016	INCERTRANS	4,800.00			AIHCB	probe mixtura asf	ZARA RADU	8/4/2016								
1873			16401031228	6/29/2016	ROMAQUA GROUP	4,120.20			AIHCB	apa	MICU LUMINITA	7/13/2016			185135	7/4/2016	4,120.20	2704	7/7/2016	
1874	1901	7/14/2016	6201607408	6/30/2016	POMS MI HOLDING FILIALA EFORI	667.58			AIHCB	colectat deseuri	TOMA ADRIAN	7/15/2016			189046	7/20/2016	667.58	2949	7/19/2016	
1875	1909	7/14/2016	11605739	7/13/2016	MIDOCAR	10,054.86			AIHCB	piese	GAGIU VASILE	8/13/2016				7/25/2016	10,054.86	3204	8/11/2016	
1876	1908	7/14/2016	67806	7/14/2016	CNCIR	840.00			AIHCB	servicii	ZARA RADU	8/14/2016				7/21/2016	840.00	3209	8/11/2016	
1877	1907	7/14/2016	30884	6/30/2016	SERVICII SALUBRITATE BUCURESTI	1,762.12			AIHCB	servicii colectare,	ZARA RADU	7/30/2016			190005	7/27/2016	1,762.12	3072	7/29/2016	
1878	1906	7/14/2016	202	7/6/2016	BEI VASILE NICOLETA	- 60.00			AIHCB	cheltuieli executa	PODEA BOGDAN	8/6/2016								
1879	1905	7/14/2016	1983	7/13/2016	FEDERAL EXPERT COMPANY	1,092.90			AIHCB	uneltе	MICU LUMINITA	8/13/2016				7/22/2016	1,092.90	3202	8/11/2016	
1880	1904	7/14/2016	82898	7/13/2016	DNS BIROTICA	687.41			AIHCB	toner	MICU LUMINITA	8/12/2016				7/22/2016	687.41	3193	8/10/2016	
1881	1903	7/14/2016	4972	6/30/2016	DNATA CATERING	463.80			AIHCB	produse catering	APOSTOL MIOARA	7/30/2016			189933	7/27/2016	463.80	3067	7/29/2016	
1882	1902	7/14/2016	85490	7/4/2016	MEDIA SAT	1,625.33			AIHCB	internet	DARLA VASILE	8/14/2016				7/21/2016	1,625.33	3210	8/11/2016	
1883	1910	7/14/2016	111	7/13/2016	SISTEME INTEGRATE PENTRU SITUA	1,258.25			AIHCB	servicii	JERNOIU EMIL	8/12/2016				7/22/2016	1,258.25	3190	8/10/2016	
1884	1911	7/14/2016	110	7/13/2016	SISTEME INTEGRATE PENTRU SITUA	1,526.52			AIHCB	servicii	JERNOIU EMIL	8/12/2016				7/22/2016	1,526.52	3190	8/10/2016	
1885	1914	7/15/2016	1332291	7/13/2016	OSCAR DOWNSTREAM	156,890.97			AIHCB	motorina	MICU LUMINITA	8/12/2016				7/22/2016	156,890.97	3194	8/10/2016	
1886	1913	7/15/2016	78824	7/13/2016	PROTEHNICA	78,000.00			AIHCB	turn de iluminat	MICU LUMINITA	8/13/2016				7/26/2016	78,000.00	3205	8/11/2016	
1887	1912	7/15/2016	91864413	6/21/2016	INTERNATIONAL AIR TRANSPORT AS	503.32	USD		AIHCB	curs	PETRESCU ANCA	7/21/2016								
1888	1918	7/15/2016	16039077	7/14/2016	RENANIA TRADE	2,232.68			AIHCB	vesta	MICU LUMINITA	8/3/2016			189598	7/22/2016	2,232.68	3076	7/29/2016	
1889	1917	7/15/2016	14248	7/14/2016	SMART CHOICE	1,087.20			AIHCB	tonere	MICU LUMINITA	8/13/2016				7/22/2016	1,087.20	3207	8/11/2016	
1890	1916	7/15/2016	160203349	7/13/2016	UTI GRUP	161,070.77			AIHCB	imprimante terms	ROTARU SORIN	8/12/2016				7/28/2016	161,070.77	3192	8/10/2016	
1891	1915	7/15/2016	160203348	7/13/2016	UTI GRUP	139,813.44			AIHCB	jetoane	ROTARU SORIN	8/12/2016				7/26/2016	139,813.44	3192	8/10/2016	
1892	1927	7/18/2016	1610	7/11/2016	INSTITUTUL NATIONAL DE MEDICIN	1,038.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	8/11/2016			189793	7/26/2016	1,038.00	3058	7/28/2016	
1893	1926	7/18/2016	16039236	7/15/2016	RENANIA TRADE	1,349.32			AIHCB	containere	MICU LUMINITA	8/4/2016			189592	7/22/2016	1,349.32	3003	8/2/2016	
1894	1925	7/18/2016	16039256	7/15/2016	RENANIA TRADE	542.59			AIHCB	jachete	MICU LUMINITA	8/4/2016			189600	7/22/2016	542.59	3077	7/29/2016	
1895	1920	7/18/2016	1715	7/14/2016	ALCOR COMCO	1,172.88			AIHCB	spalat lenjerie	TOMA ADRIAN	8/18/2016								
1896	1919	7/18/2016	1708	7/11/2016	ALCOR COMCO	628.32			AIHCB	spalat lenjerie	TOMA ADRIAN	8/18/2016				7/19/2016	628.32	3208	8/11/2016	
1897	1923	7/18/2016	163090	7/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,683,263.16			AIHCB	supraveghere mei	CAPOTA ION	7/20/2016			189865	7/26/2016	1,683,263.16	3060	7/28/2016	
1898	1924	7/18/2016	163091	7/14/2016	AUTORITATEA AERONAUTICA CIVIL	80.30			AIHCB	supraveghere mei	CAPOTA ION	7/20/2016			189852	7/26/2016	80.30	COMPENSATA		
1899	1922	7/18/2016	1332367	7/14/2016	OSCAR DOWNSTREAM	156,885.83			AIHCB	motorina	MICU LUMINITA	8/13/2016				7/22/2016	156,885.83	3203	8/11/2016	
1900	1921	7/18/2016	8279	7/15/2016	SERKO ADVERTISING	473.93			AIHCB	stampile	MICU LUMINITA	8/15/2016			189958	7/27/2016	435.22	3084	7/29/2016	
1901	1928	7/18/2016	120160140689	7/1/2016	CROS CONSTRUCT	4,797.31			AIHCB	inchirere contain	BABATIE CARMIS SIMONA	7/16/2016			189605	7/22/2016	4,797.31	2983	7/26/2016	
1902			162600	6/16/2016	AUTORITATEA AERONAUTICA CIVIL	20.12			AIHCB	supraveghere mei	CAPOTA ION	7/20/2016								
1903	1943	7/19/2016	606	7/18/2016	AUTOCOM SERVICE	3,295.68			AIHCB	solutie spalat part	MICU LUMINITA	8/1/2016			189897	7/26/2016	3,295.68	3073	7/29/2016	
1904	1942	7/19/2016	8058030	7/6/2016	TELEKOM ROMANIA COMMUNICATI	361.63			AIHCB	telefonie	TOMA ADRIAN	7/28/2016			189601	7/22/2016	361.63	2982	7/26/2016	
1905	1940	7/19/2016	160469346	7/15/2016	APA NOVA BUCURESTI	38,084.96			AIHCB	apa si canalizare	ROTARU SORIN	7/30/2016			190007	7/27/2016	38,084.96	3069	7/29/2016	
1906	1939	7/19/2016	3068	7/15/2016	MB TELECOM LTD	802.52			AIHCB	piese, manopera	ROTARU SORIN	8/15/2016				7/28/2016	802.52	3211	8/11/2016	
1907	1938	7/19/2016	3067	7/15/2016	MB TELECOM LTD	1,739.70			AIHCB	piese, manopera	ROTARU SORIN	8/15/2016			190144	7/28/2016	1,739.70	3097	8/2/2016	
1908	1937	7/19/2016	3072	7/18/2016	MB TELECOM LTD	150,228.00			AIHCB	mostre prelevare	ROTARU SORIN	8/18/2016				7/28/2016	150,228.00	3294	8/11/2016	
1909	1936	7/19/2016	3073	7/18/2016	MB TELECOM LTD	18,051.46			AIHCB	dopant narcotice	ROTARU SORIN	8/18/2016				7/28/2016	18,051.46	3073	7/18/2016	
1910	1935	7/19/2016	3071	7/18/2016	MB TELECOM LTD	45,923.56			AIHCB	piese, manopera	ROTARU SORIN	8/18/2016				7/28/2016	45,923.56	3294	8/11/2016	
1911	1934	7/19/2016	3070	7/18/2016	MB TELECOM LTD	1,130.42			AIHCB	piese, manopera	ROTARU SORIN	8/18/2016				7/28/2016	1,130.42	3294	8/10/2016	
1912	1933	7/19/2016	5089019	7/6/2016	ENEL ENERGIE	2,335.06			AIHCB	electricitate	TOMA ADRIAN	7/16/2016			189602	7/22/2016	2,335.06	2981	7/26/2016	
1913	1932	7/19/2016	160105503534	7/11/2016	TELEKOM ROMANIA COMMUNICATI	6,655.11			AIHCB	abonament	PAUNESCU CARMEN	7/25/2016			ANULAT					
1914	1931	7/19/2016	12324	7/19/2016	COFFE EXPERT	179.85			AIHCB	cafea	MICU LUMINITA	8/19/2016				8/1/2016	179.85	3408	8/17/2016	
1915	1930	7/19/2016	492	7/14/2016	IMART PRODUCTION	- 1,161.29			AIHCB	stornare	TANASOIU SORINA	8/17/2016			189603	7/22/2016	1,161.29	2980	7/26/2016	
1916	1929	7/19/2016	5000621	7/13/2016	OK SERVICE CORPORATION	7,197.00			AIHCB	taxa curs	PETRESCU ANCA	7/14/2016			190156	7/28/2016	7,197.00	3081	7/29/2016	
1917	1897	7/19/2016	70000513011	8/3/2016	UPC ROMANIA	1,625.33			AIHCB	abonament	TOMA ADRIAN	8/3/2016			189625	7/22/2016	1,625.33	3075	7/29/2016	
1918	1944	7/21/2016		7/14/2016	GENERALI ROMANIA	23,275.00	EURO		AIHCB	asigurare	SCORTANU GHEORGHITA			

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7,836.69			AIHCB	bilet avion extern	STATE ANA MARIA	8/9/2016					7/28/2016	7,836.69	3083	8/10/2016			
1969	1991	7/26/2016	7369	7/25/2016	BUSINESS PLUS	59,958.53			AIHCB	jenti	MICU LUMINITA	8/24/2016							3449	8/22/2016			
1970	1990	7/26/2016	1485	7/25/2016	CRISMIN AND CO SISTEME DE TELE	1,983.04			AIHCB	servicii mentenan	DARLA VASILE	8/26/2016				19003	7/27/2016	1,983.04	3456.3455	8/23/2016			
1971	1997	7/27/2016	1732	7/25/2016	ALCOR COMCO	1,023.12			AIHCB	spalat lenjerie	TOMA ADRIAN	8/25/2016				190142	7/28/2016	1,023.12	3457	8/23/2016			
1972	2003	7/27/2016	609	7/26/2016	EUROMEDICA INC GROUP	114.00			AIHCB	relyon virkon	MICU LUMINITA	8/2/2016					8/5/2016	114.00	3188	8/10/2016			
1973	2002	7/27/2016	20160370	7/25/2016	SOMET	13,614.00			AIHCB	dulapuri,rafturi	MICU LUMINITA	8/25/2016				191397	8/5/2016	13,614.00	3458	8/23/2016			
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47,520.00			AIHCB	avans cabine cont	MICU LUMINITA	8/27/2016				190312	8/1/2016	47,520.00	3124	8/3/2016			
1975	2000	7/27/2016	520	7/21/2016	EURO NUCLEAR SECURITY SERVICES	2,145.31			AIHCB	reparatii	ROTARU SORIN	9/1/2016				190978	8/3/2016	2,145.31	3572	8/31/2016			
1976	1999	7/27/2016	12414	7/27/2016	COFFE EXPERT	899.25			AIHCB	cafea	MICU LUMINITA	8/27/2016				191489	8/5/2016	899.25	1999	7/27/2016			
1977	1998	7/27/2016	78697	7/11/2016	ROPECO BUCURESTI	433.51			AIHCB	service echipamen	DARLA VASILE	7/10/2016				190155	8/1/2016	433.51	3178	8/5/2016			
1978	2005	7/27/2016	2058	7/27/2016	EMP TRADE	7,455.60			AIHCB	piese	ROTARU SORIN	8/25/2016				190225	8/1/2016	7,455.60	3458	8/23/2016			
1979	2004	7/27/2016	2060	7/27/2016	EMP TRADE	554,102.65			AIHCB	monoblock	ROTARU SORIN	8/25/2016				191254	8/4/2016	554,102.65	3454	8/23/2016			
1980	2006	7/28/2016	6088	7/26/2016	OTOPRINT	390.00			AIHCB	carti de vizita	MICU LUMINITA	8/26/2016					8/5/2016	390.00	3187	8/10/2016			
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80			AIHCB	prelungitor pe tar	MICU LUMINITA	8/27/2016				190910	8/8/2016	526.80	3482	8/25/2016			
1982	2008	7/28/2016	16401037223	7/26/2016	ROMAQUA GROUP	2,060.10			AIHCB	apa	MICU LUMINITA	8/9/2016					8/4/2016	2,060.10	3195	8/10/2016			
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13,752.12			AIHCB	rechizite	MICU LUMINITA	8/21/2016					8/5/2016	13,752.12	3433	8/19/2016			
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36			AIHCB	banda dublu adez	MICU LUMINITA	8/24/2016							3447	8/22/2016			
1985	2011	7/28/2016	37686	7/25/2016	GAMA PROCONSULT	166.00			AIHCB	asigurari sanatate	STATE ANA MARIA	7/30/2016					8/2/2016	166.00	3181	8/10/2016			
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28,984.01			AIHCB	piese	ROTARU SORIN	8/28/2016				190080	8/3/2016	28,984.01	3493	8/25/2016			
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15,360.00			AIHCB	placa vibratoare	MICU LUMINITA	8/27/2016				193900	8/8/2016	15,360.00	3470	8/24/2016			
1988	2015	7/29/2016	3082	7/29/2016	MB TELECOM LTD	12,576.07			AIHCB	stativ	ROTARU SORIN	8/29/2016				191285	8/4/2016	12,576.07	3494	8/25/2016			
1989	2014	7/29/2016	5355685	7/13/2016	ENEL ENERGIE	277.84			AIHCB	energie electrica	TOMA ADRIAN	7/23/2016					8/2/2016	277.84	3140	8/5/2016			
1990	2037	8/1/2016	1600001106	7/26/2016	COMPANIA NATIONALA DE AUTOST	7,578.88			AIHCB	rovinriete	GAGIU VASILE	7/26/2016											
1991	2036	8/1/2016	67248	7/27/2016	SERVICE CICLOP	1,298.32			AIHCB	reparatii auto	GAGIU VASILE	8/27/2016				191687	8/8/2016	1,298.32	3469	8/24/2016			
1992	2035	8/1/2016	67243	7/27/2016	SERVICE CICLOP	901.89			AIHCB	reparatii auto	GAGIU VASILE	8/27/2016				191688	8/8/2016	901.89	3469	8/24/2016			
1993	2034	8/1/2016	67242	7/26/2016	SERVICE CICLOP	2,882.19			AIHCB	reparatii auto	GAGIU VASILE	8/26/2016				191690	8/4/2016	2,882.19	3453	8/23/2016			
1994	2033	8/1/2016	67240	7/26/2016	SERVICE CICLOP	2,555.95			AIHCB	reparatii auto	GAGIU VASILE	8/26/2016				191693	8/8/2016	2,555.95	3453	8/23/2016			
1995	2032	8/1/2016	67241	7/26/2016	SERVICE CICLOP	3,145.61			AIHCB	reparatii auto	GAGIU VASILE	8/26/2016				191692	8/4/2016	3,145.61	3453	8/23/2016			
1996	2031	8/1/2016	11606285	7/29/2016	MIDOCAR	3,760.38			AIHCB	reparatii auto	GAGIU VASILE	8/29/2016				191729	8/8/2016	3,760.38	3479	8/25/2016			
1997	2030	8/1/2016	11606284	7/29/2016	MIDOCAR	501.88			AIHCB	reparatii auto	GAGIU VASILE	7/29/2016				191620	8/8/2016	501.88	3479	8/25/2016			
1998	2029	8/1/2016	11606283	7/29/2016	MIDOCAR	3,592.73			AIHCB	reparatii auto	GAGIU VASILE	8/29/2016				191621	8/8/2016	3,592.73	3479	8/25/2016			
1999	2028	8/1/2016	11606253	7/28/2016	MIDOCAR	479.68			AIHCB	reparatii auto	GAGIU VASILE	8/28/2016				191649	8/8/2016	479.68	3487	8/25/2016			
2000	2027	8/1/2016	21501201603	7/30/2016	ROMPREST SERVICE	1,064,519.50			AIHCB	cotizatie	ZARA RADU	8/15/2016					8/9/2016	1,064,519.50	3293	8/11/2016			
2001	2026	8/1/2016	21501201603	7/30/2016	ROMPREST SERVICE	153,978.56			AIHCB	transport bagaje	ZARA RADU	8/15/2016	ANULAT										
2002	2025	8/1/2016	21701201600	7/30/2016	ROMPREST SERVICE	199,427.52			AIHCB	arhitectura peisag	ZARA RADU	8/15/2016					8/9/2016	199,427.52	3293	8/11/2016			
2003	2024	8/1/2016	21801201601	7/30/2016	ROMPREST SERVICE	814,563.66			AIHCB	intretinere si repa	ZARA RADU	8/15/2016					8/9/2016	814,563.66	3293	8/11/2016			
2004	2023	8/1/2016	21901201601	7/30/2016	ROMPREST SERVICE	166,941.67			AIHCB	intretinere si repa	ZARA RADU	8/15/2016					8/9/2016	166,941.67	3293	8/11/2016			
2005	2022	8/1/2016	20164145	7/27/2016	MEDICAL CORP	973.56			AIHCB	produse medicale	MICU LUMINITA	8/26/2016				191480	8/5/2016	973.56	3467	8/24/2016			
2006	2021	8/1/2016	9	8/1/2016	CABINET DE AVOCATURA MIHAELA	25,292.01			AIHCB	asistenta juridica	PREOTEASA RAMONA	8/11/2016					8/4/2016	25,292.01	3186	8/10/2016			
2007	2020	8/1/2016	72468	7/28/2016	ADETRANS	63,515.16			AIHCB	anvelope	MICU LUMINITA	8/28/2016				192032	8/10/2016	63,515.16	3485	8/25/2016			
2008	2019	8/1/2016	10060300250	7/29/2016	ROMPREST SERVICE	21,669.48			AIHCB	servicii dezinsectiz	BALANESCU EUSTATIU	8/29/2016				192282	8/16/2016	21,669.48	3547	8/26/2016			
2009	2018	8/1/2016	10060300250	7/29/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectia	BALANESCU EUSTATIU	8/29/2016				192285	8/16/2016	1,007.59	3547	8/26/2016			
2010	2017	8/1/2016	12865	7/26/2016	CENTRUL CULTURAL BRITANIC	1,495.00			AIHCB	taxa curs	PETRESCU ANCA	7/27/2016					8/8/2016	1,495.00	3199	8/8/2016			
2011	2016	8/1/2016	5161	8/1/2016	BEST ELECTRO	273.48			AIHCB	becuri	MICU LUMINITA	8/16/2016					8/8/2016	273.48	3201	8/11/2016			
2012	2039	8/2/2016	1737	7/27/2016	ALCOR COMCO	739.92			AIHCB	spalat lenjerie	TOMA ADRIAN	9/2/2016				191396	8/3/2016	739.92	3468	8/24/2016			
2013	2038	8/2/2016	17301	8/1/2016	SERVICE CARD INDUSTRIAL	45,230.40			AIHCB	carduri	MICU LUMINITA	9/1/2016				191481	8/5/2016	45,230.40	3552	8/30/2016			
2014	2053	8/2/2016	16003708	8/1/2016	OFFICE MAX	2,847.82			AIHCB	corel graphics suit	MICU LUMINITA	8/31/2016				192272	8/16/2016	2,847.82	3542	8/26/2016			
2015	2050	8/2/2016	16401038140	7/29/2016	ROMAQUA GROUP	2,060.10			AIHCB	apa	MICU LUMINITA	8/12/2016					8/4/2016	2,060.10	3195	8/10/2016			
2016	2044	8/2/2016	2066	8/1/2016	EMP TRADE	199,686.34			AIHCB	abonament	ROTARU SORIN	9/1/2016											
2017	2050	8/2/2016	2065	8/1/2016	EMP TRADE	148,410.87			AIHCB	abonament	ROTARU SORIN	9/1/2016				194114	8/29/2016	148,410.87	3596	8/31/2016			
2018	2052	8/2/2016	11606367	8/1/2016	MIDOCAR	1,381.87			AIHCB	stornare	GAGIU VASILE	9/1/2016				191671	8/8/2016	1,381.87	3635	9/7/2016			
2019	2049	8/2/2016	11606254	7/28/2016	MIDOCAR	1,381.87			AIHCB	reparatie instalati	GAGIU VASILE	8/28/2016				191666	8/8/2016	1,381.87	3479	8/25/2016			
2020	2048	8/2/2016	11606368	8/1/2016	MIDOCAR	1,361.71			AIHCB	reparatie instalati	GAGIU VASILE	9/1/2016				191670	8/8/2016	1,361.71	3635	9/7/2016			
2021	2047	8/2/2016	2067	8/1/2016	EMP TRADE	8,682.01			AIHCB	garantie buna exe	ROTARU SORIN	9/1/2016				194218	8/31/2016	8,682.01	3607	9/2/2016			
2022	2046	8/2/2016	9967635	8/1/2016	ASOCIATIA AEROPORTURILOR DIN A	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	9/1/2016				192041	8/9/2016	5,706.00	3573	8/31/2016			
2023	2045	8/2/2016	14657	7/29/2016	TAROM	3,746.50			AIHCB	permise transport	BLAJ MIHAELA	8/29/2016					8/16/2016	3,746.50	3426	8/18/2016			
2024	2043	8/2/2016	1333177	7/29/2016	OSCAR DOWNSTREAM	156,515.08			AIHCB	combustibill	MICU LUMINITA	8/28/2016				192973	8/18/2016	156,515.08	3490	8/25/2016			
2025	2042	8/2/2016	90030760	8/1/2016	SWARCO VICAS	126,810.00			AIHCB	vopsea marcaj	MICU LUMINITA	9/1/2016				191613	8/8/2016	126,810.00	3609	9/6/2016			
2026	2041	8/2/2016	228916	7/4/2016	GROUP	1,571.15			AIHCB	servicii internet	DARLA VASILE	7/18/2016					8/4/2016	1,571.15	3196	8/10/2016			
2027	2040	8/2/2016	251	8/1/2016	ASOCIATIA VANATORILOR SI PESCA	57,735.48			AIHCB	servicii	BALANESCU EUSTATIU	9/1/2016				192062	8/9/2016	57,735.48	3585	8/31/2016			
2028	1816	7/6/2016	1183	6/27/2016	AVOCAT CIURARU,LOHAN,MANOLE	8,721.10			AIHCB	onorariu	PODEA BOGDAN	7/27/2016				189610	7/22/2016	8,721.10	2987	7/26/2016			
2029	2055	8/3/2016	13334	8/2/2016	DA INFORMARE&CONSULTANTA	660.00			AIHCB	steag	MICU LUMINITA	8/9/2016				191486	8/5/2016	660.00	3577	8/31/2016			
2030	2056	8/3/2016	492	8/3/2016	PKF CONSTRUCT	119,781.92			AIHCB	servicii intretinere	LAZAR MIHAI	9/3/2016				192135	8/11/2016	119,781.92	3579	8/31/2016			
2031	2068	8/3/2016	3084	8/1/2016	MB TELECOM LTD	19,290.53			AIHCB	abonament	ROTARU SORIN	9/1/2016				194219	8/31/2016	19,290.92	3608	9/2/2016			
2032	2067	8/3/2016	3083	8/1/2016	MB TELECOM LTD	241,131.60			AIHCB	abonament	ROTARU SORIN	9/1/2016				194237	8/31/2016	241,131.60	3608	9/2/2016			
2033	2063	8/3/2016	11648877	8/2/2016	BAZA DE APROVIZIONARE SI DESFA	1,184.47			AIHCB	curele	MICU LUMINITA	9/2/2016				191615	8/8/2016	1,184.47	3576	8/31/2016			
2034	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00			AIHCB	dezinfectant main	MICU LUMINITA	9/2/2016				192034	8/10/2016	234.00	3575	8/31/2016			
2035	2060	8/3/2016	2217	7/28/2016	GROUP	4,099.20			AIHCB	snur	MICU LUMINITA	8/28/2016				191614	8/7/2016	4,099.20	3486	8/25/2016			
2036	2066	8/3/2016	3085	8/1/2016	MB TELECOM LTD	52,403.37			AIHCB	abonament	POPA FLORIN	9/1/2016				194236	8/31/2016	52,403.37	3608	9/2/2016			
2037	2064	8/3/2016	16M4002375	8/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIHCB	chirii trafo	JERNOIU EMIL	8/16/2016					8/10/2016	3,489.60	3355	8/12/2016			
2038	2061	8/3/2016	2150160015	8/2/2016	ROMPREST SERVICII INTEGRATE	170,269.16			AIHCB	servicii curatenie	ZARA RADU	9/2/2016				194123	8/26/2016	170,269.16	3594	8/31/2016			
2039	2060	8/3/2016	2160160004	8/2/2016	ROMPREST SERVICII INTEGRATE	64,425.89			AIHCB	servicii curatenie	VOICULESCU GHEORGHE	9/2/2016				192036	8/10/2016	64,425.89	3584	8/31/2016			
2040	2059	8/3/2016	160203702	8/28/2016	UTI GRUP	2,090,158.54			AIHCB	servicii exploatare	ROTARU SORIN	8/28/2016				192977	8/18/2016	2,090,158.54	3461	8/23/2016			
2041	2058	8/3/2016	522	8/1/2016	EURO NUCLEAR SECURITY SERVICES	11,062.45			AIHCB	garantie buna exe	ROTARU SORIN	9/12/2016				194264	8/31/2016	11,062.45	3659	9/12/2016			
2042	2057	8/3/2016	521	8/1/2016	EURO NUCLEAR SECURITY SERVICES	254,436.45			AIHCB	abonament	ROTARU SORIN	9/12/2016				194265	8/31/2016	254,436.45	3658	9/12/2016			
2043	2054	8/3/2016	20160501	7/26/2016	ATC&IT SOLUTIONS SRL	3,550.00			AIHCB	servicii instruire	PETRESCU ANCA	8/3/2016					8/8/2016	3,550.00	3198	8/10/2016			
2044	2083	8/4/2016	1600204	8/3/2016	TEHCON EDILITARE&INFRASTRUCTI	818,022.10			AIHCB	lucrari intretinere	LAZAR MIHAI	9/3/2016					8/5/2016	818,022.10	3213	8/9/2016			
2045	2095	8/4/2016	81939	7/29/2016	ROPECO BUCURESTI	428.30			AIHCB	abonament	TOCU BOGDAN	8/28/2016				191868	8/9/2016	428.30	3483	8/25/2016			
2046	2094	8/4/2016	81950	7/29/2016	ROPECO BUCURESTI	29,431.21			AIHCB	chirie copiatoare	DARLA VASILE	8/28/2016				191617	8/8/2016	29,431.21	3483	8/25/2016			
2047	2093	8/4/2016	18360532	8/1/2016	SELECT DIPLOMATIC GROUP	23,602.74			AIHCB	abonament	FLOREA VALERIU	9/1/2016				192645	8/17/2016	23,602.74	3543	8/26/2016			
2048	2092	8/4/2016	18360531	8/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	tractari si imobiliz	FLOREA VALERIU	9/1/2016				192292	8/16/2016	47,172.86	3543	8/26/2016			
2049	2091	8/4/2016	12323	7/27/2016	INDICATIV MEDIA	365.04			AIHCB	publicare anunt	ANDREI INGRID	8/27/2016											
2050	2090	8/4/2016	2075	8/3/2016	EMP TRADE	238,679.71			AIHCB	spare	ROTARU SORIN	9/1/2016				194217	8/31/2016	238,679.71	3607	9/2/2016			
2051	2089	8/4/2016	2076	8/3/2016	EMP TRADE	3,077.20			AIHCB	monitor	ROTARU SORIN	9/1/2016	ANULAT										
2052	2088	8/4/2016	119	8/3/2016	SISTEME INTEGRATE PENTRU SITUA	2,379.56			AIHCB	servicii	JERNOIU EMIL	9/2/2016				192271	8/16/2016	2,379.56	3567	8/31/2016			
2053	2087	8/4/2016	160203789	8/3/2016	UTI GRUP	259,204.26			AIHCB	servicii	IACOB CRISTIAN	9/2/2016				192042	8/10/2016	259,204.26	3581	8/31/2016			
2054	2086	8/4/2016	215012016039	7/30/2016	ROMPREST SERVICE	5,224.30			AIHCB	vidanjare cabine	ZARA RADU	8/15/2016				194122	8/26/2016	5,224.30	3595	8/31/2016			
2055	2085	8/4/2016	523	8/2/2016	EURO NUCLEAR SECURITY SERVICES	6,301.44			AIHCB	reparatii	ROTARU SORIN	9/13/2016				194267	8/31/2016	6,301.44	3658	9/12/2016			
2056	2084	8/4/2016	4101	8/2/2016	ROMPREST SECURITY	357,923.52			AIHCB	servicii paza	FLOREA VALERIU	8/17/2016					8/10/2016	357,923.52	3356	8/12/2016			
2057	2082	8/4/2016	67288	7/29/2016	SERVICE CICLOP	2,977.12			AIHCB	reparatii auto	GAGIU VASILE	8/29/2016				191730	8/8/2016	2,977.12	3484	8/25/2016			
2058	2081	8/4/2016	67276	7/28/2016	SERVICE CICLOP	373.46			AIHCB	reparatii auto	GAGIU VASILE	8/28/2016				191696	8/8/2016	373.46	3484	8/25/2016			
2059	2080	8/4/2016	67274	7/28/2016	SERVICE CICLOP	2,370.24			AIHCB	reparatii auto	GAGIU VASILE	7/28/2016				191695	8/8/2016	2,370.24	3484	8/25/2016			
2060	2079	8/4/2016	67271	7/28/2016	SERVICE CICLOP	2,034.39			AIHCB	reparatii auto	GAGIU VASILE	8/28/2016				191694	8/8/2016	2,034.39	3484	8/26/2016			
2061	2078	8/4/2016	7821017	7/29/2016	MED LIFE	7,174.44			AIHCB	medicina muncii	CAREY MONICA	7/29/2016				191299	8/11/2016	7,174.44	3460	8/23/2016			
2062	2077	8/4/2016	7821062	7/29/2016	MED LIFE	946.08			AIHCB	medicina muncii	CAREY MONICA	8/28/2016				192197	8/11/2016	946.08	3460	8/23/2016			
2063	2076	8/4/2016	7819169	7/29/2016	MED LIFE	98,092.80			AIHCB	servicii medicale	CAREY MONICA	8/28/2016				192201	8/11/2016	98,092.80	3460	8/23/2016			
2064	2075	8/4/2016	3095	8/3/2016	MB TELECOM LTD	796.49			AIHCB	baterii, manopera	ROTARU SORIN	9/3/2016				192038	8/10/2016	796.49	3580	8/31/2016			
2065	2074	8/4/2016	664	8/1/2016	SITA INFORMATION NETWORKING	326,627.63			AIHCB	servicii	CRETEANU MIHAI	9/1/2016											
2066	2073	8/4/2016	4000583	8/2/2016	TAROM	5,293.08			AIHCB	incarcare cu oxige	MICU LUMINITA	9/2/2016				192971	8/18/2016	5,293.08	3564	8/31/2016			
2067	2071	8/4/2016	10483	7/31/2016	DNATA CATERING	527,116.36			AIHCB	consumatie pasag	WIMMER CRISTINA	8/30/2016				193271	8/22/2016	527,116.36	3540	8/26/2016			
2068	2072	8/4/2016	10484	7/31/2016	DNATA CATERING	13,043.18			AIHCB	consumatie pasag	WIMMER CRISTINA	8/30/2016				193304	8/22/2016	13,043.18	3540	8/26/2016			
2069	2070	8/4/2016	12516	8/3/2016	COFFE EXPERT	719.40			AIHCB	cafea	MICU LUMINITA	9/3/2016				193226	8/17/2016	719.40	3562	8/31/2016			
2070	2069	8/4/2016	10269345	7/10/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75	usd		AIHCB	airport financial m	PETRESCU ANCA	8/10/2016											
2071	2068	8/4/2016	10079843	7/9/2016	INTERNATIONAL AIR TRANSPORT AS	2,887.75			AIHCB	airport financial m	PETRESCU ANCA	8/9/2016											
2072	2105	8/5/2016	1317	8/5/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	STOICA TIBERIU	9/4/2016				192644	8/17/2016	50,880.00	3566	8/31/2016			
2073	2104	8/5/2016	1316	8/5/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	STOICA TIBERIU	8/20/2016							3430	8/19/2016			
2074	2090	8/5/2016	1741	7/29/2016	ALCOR COMCO	782.64			AIHCB	spalat lenjerie	TOMA ADRIAN	8/29/2016				191857	8/8/2016	782.64	3480	8/25/2016			
2075	2103	8/5/2016	2016169	7/29/2016	SEARCH CORPORATION	791.00			AIHCB	recuperare cheltu	POTORAC BOGDAN	8/29/2016				192151	8/10/2016	791.00	3481	8/25/2016			
2076	2102	8/5/2016	12473869	7/28/2016	VODAFONE ROMANIA	1,035.65			AIHCB	servicii	PAUNESCU CARMEN	8/28/2016											
2076	2101	8/5/2016	39708	7/31/2016	ROMATSA	20,002.14			AIHCB	servicii telecomun	PAUNESCU CARMEN	9/5/2016				191842	8/8/2016	20,002.14	3592	8/31/2016			
2077	2100	8/5/2016	39707	7/31/2016	ROMATSA	23,717.70			AIHCB	servicii telecomun	PAUNESCU CARMEN	9/5/2016				191840	8/8/2016	23,717.70	3592	8/31/2016			
2078	2099	8/5/2016	39702	7/31/2016	ROMATSA	2,186.26			AIHCB	servicii tehnice	GOIA MARIAN	9/5/2016				191844	8/8/2016	2,186.26	3592	8/31/2016			
2079	2098	8/5/2016	39701	7/31/2016	ROMATSA	1,831.63			AIHCB	servicii telecomun	GOIA MARIAN	9/5/2016				191834	8/8/2016	1,831.63	3592	8/31/2016			
2080	2097	8/5/2016	163356	8/3/2016	AUTORITATEA AERONAUTICA CIVIL	721.64			AIHCB	autorizare organiz	CAPOTA ION	8/18/2016											
2081	2106	8/8/2016	9967635	8/1/2016	ASOCIATIA AEROPORTURILOR DIN A	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	9/1/2016											
2082	2107	8/8/2016	494	8/1/2016	IMART PRODUCTION	5,940.00			AIHCB	servicii	TANASOIU SORINA	9/1/2016					8/9/2016	5,940.00	3357	8/12/2016			
2083	2105	8/8/2016	700	8/5/2016	AER REVOLUTIONS	3,636.42			AIHCB	mentenanta	ROTARU SORIN	9/5/2016				192039	8/10/2016	3,636.42	3591	8/31/2016			
2084	2108	8/8/2016	29219	8/5/2016	MOLDO INDUSTRY	3,766.80			AIHCB	sepci, costume	MICU LUMINITA	9/5/2016				192207	8/11/2016	3,766.80	3589	8/31/2016			
2085	2109	8/8/2016	160203808	8/5/2016	UTI GRUP	946,621.98			AIHCB	abonament	PAUNESCU CARMEN	9/4/2016				192033	8/10/2016	946,621.98	3582	8/31/2016			
2086	2110	8/8/2016	20160219006	8/1/2016	MAC DONALD HUMFREY	12,410.00			AIHCB	sac system operat	FLOREA VALERIU	9/1/2016				192236	8/11/2016	12,410.00	96	8/31/2016			
2087	2111	8/8/2016	241080047	7/6/2016	VODAFONE ROMANIA	9,928.17			AIHCB	telefonie	PAUNESCU CARMEN	9/4/2016				191848	8/9/2016	9,928.17	3571	8/31/2016			
2088	2112	8/8/2016	161045	8/1/2016	COFFE EXPERT	237,191.71			AIHCB	servicii paza	FLOREA VALERIU	8/31/2016				193617	8/24/2016	235,391.71	3547	8/26/2016			
2089	2113	8/8/2016	6SA009152	7/31/2016	STERICYCLE ROMANIA	288.00			AIHCB	procesare deseuri	CAREY MONICA	8/31/2016				192937	8/17/2016	288.00	3481	8/25/2016			
2090	2114	8/8/2016	3099	8/8/2016	MB TELECOM LTD	107,131.20			AIHCB	inlocuire anuala ir	ROTARU SORIN	9/8/2016				192202	8/11/2016	107,131.20	3629	9/7/2016			
2091	2115	8/8/2016	160203790	8/5/2016	UTI GRUP	1,315.11			AIHCB	rectificare eroare	ROTARU SORIN	9/4/2016				192270	8/12/2016	1,315.11	3583	8/31/2016			
2092	2116	8/8/2

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88				AIHCB	servetele	MICU LUMINITA	9/12/2016			193388	8/22/2016	341.88	3634	9/7/2016			
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40				AIHCB	cartuse cerneala	MICU LUMINITA	9/11/2016			192959	8/18/2016	584.40	3650	9/9/2016			
2149	2171	8/16/2016	140257	8/10/2016	MEDICOMPLEX	928.80				AIHCB	electrolizi	CAREY MONICA	9/10/2016			194313	9/1/2016	928.80	3630	9/7/2016			
2150	2172	8/16/2016	120160141272	8/1/2016	CROS CONSTRUCT	4,797.31				AIHCB	inchiriere contain	JERNOIU EMIL	9/1/2016			193509	8/23/2016	4,797.31	3545	8/26/2016			
2151	2173	8/16/2016	432	8/11/2016	TSI CONSULTANTA & TRAININF	4,000.00				AIHCB	curs	PETRESCU ANCA	9/11/2016			193674	8/24/2016	4,000.00	3550	8/26/2016			
2152	2174	8/16/2016	83973	8/11/2016	DNS BIROTICA	1,427.50				AIHCB	toner	MICU LUMINITA	9/10/2016			192961	8/18/2016	1,427.50	3647	9/8/2016			
2153	2175	8/16/2016	91864413	6/21/2016	IATA				503.32	AIHCB	CURS	PETRESCU ANCA											
2154	2191	8/17/2016	24	8/11/2016	MONEDY SRL	1,407.00				AIHCB	lavete	MICU LUMINITA	9/11/2016										
2155	2190	8/17/2016	10930042	7/29/2016	LA FANTANA	1,308.15				AIHCB	apa	MICU LUMINITA	8/28/2016			193224	8/19/2016	1,308.15	3462	8/23/2016			
2156	2189	8/17/2016	10930043	7/29/2016	LA FANTANA	10,800.80				AIHCB	apa	MICU LUMINITA	8/28/2016			193225	8/19/2016	10,800.80	3462	8/23/2016			
2157	2188	8/17/2016	5907894	8/4/2016	ENEL ENERGIE	4,907.87				AIHCB	energie electrica	TOMA ADRIAN	8/14/2016			193230	8/19/2016	4,907.87	3463	8/23/2016			
2158	2187	8/17/2016	12621	8/16/2016	COFFE EXPERT	239.80				AIHCB	cafea	MICU LUMINITA	9/16/2016			193386	8/22/2016	239.80	3851	9/13/2016			
2159	2186	8/17/2016	1141864	8/12/2016	TIPOGRAFIA REAL	2,740.52				AIHCB	TIPIZATE	MICU LUMINITA	8/27/2016			193385	8/20/2016	2,740.52	3474	8/24/2016			
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8,347.62				AIHCB	manusi	ROTARU SORIN	9/16/2016			194118	8/29/2016	8,347.62	3855	9/14/2016			
2161	2184	8/17/2016	3103	8/16/2016	MB TELECOM LTD	8,561.66				AIHCB	revizii tehnice	ROTARU SORIN	9/16/2016			193613	8/24/2016	8,561.66	3849	9/13/2016			
2162	2183	8/17/2016	13110	7/31/2016	DNATA CATERING	1,509.65				AIHCB	produse catering	APOSTOL MIOARA	8/31/2016			194305	9/1/2016	1,509.65	3624	9/2/2016			
2163	2182	8/17/2016	163522	8/12/2016	AUTORITATEA AERONAUTICA CIVIL	1,756,947.46				AIHCB	supraveghere mes	CAPOTA RUXANDRA	8/20/2016			194304	9/1/2016	1,756,947.46	3627	9/2/2016			
2164	2182 BIS	8/17/2016	163521	8/12/2016	AUTORITATEA AERONAUTICA CIVIL	21.68				AIHCB	supraveghere mes	CAPOTA RUXANDRA	8/20/2016										
2165	2181	8/17/2016	3104	8/17/2016	MB TELECOM LTD	149,296.63				AIHCB	mostre prelevare	ROTARU SORIN	9/17/2016			194117	8/29/2016	149,296.63	3872	9/14/2016			
2166	2180	8/17/2016	89137	8/3/2016	SEDONA ALM	420.00				AIHCB	contract service	TOCU BOGDAN	9/3/2016			193502	8/22/2016	420.00	3569	8/31/2016			
2167	2179	8/17/2016	9967658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN F	1,632.00				AIHCB	CONTRIBUTIE CA2	GAFITEI GEORGIANA	9/16/2016										
2168	2178	8/17/2016	23427	8/12/2016	TEHVOROM SNAGOV SRL	2,109.80				AIHCB	vopsea	MICU LUMINITA	9/12/2016			194592	9/5/2016	2,109.80	3655	9/12/2016			
2169	2177	8/17/2016	1071	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1,486.68				AIHCB	lampa stop	MICU LUMINITA	8/31/2016			193918	8/24/2016	1,486.68	3558	8/30/2016			
2170	2192	8/18/2016	1765	8/16/2016	ALCOR COMCO SRL	726.96				AIHCB	servicii splata	TOMA ADRIAN	9/16/2016			193513	8/23/2016	726.96	3873	9/14/2016			
2171	2193	8/18/2016	164642	8/17/2016	AMP GRUP SRL	913.68				AIHCB	colier	MICU LUMINITA	9/16/2016			194590	9/5/2016	913.68	3848	9/13/2016			
2172	2196	8/18/2016	2016105	8/9/2016	TERMOSTAR INSTAL	393.40				AIHCB	teava	MICU LUMINITA	9/9/2016			193523	8/23/2016	393.40	3617	9/6/2016			
2173	2195	8/18/2016	2016103	8/9/2016	TERMOSTAR INSTAL	2,433.96				AIHCB	teava	MICU LUMINITA	9/9/2016			193517	8/23/2016	2,433.96	3617	9/6/2016			
2174	2196	8/18/2016	2016104	8/9/2016	TERMOSTAR INSTAL	2,455.58				AIHCB	teava	MICU LUMINITA	9/9/2016			193527	8/23/2016	2,455.58	3617	9/6/2016			
2175	2197	8/18/2016	100	8/1/2016	TINMAR GAS	31,452.57				AIHCB	gaze naturale	ROTARU SORIN	8/31/2016			194202	8/30/2016	31,452.57	3605	8/31/2016			
2176	2198	8/18/2016	4000587	8/17/2016	TAROM	3,177.65				AIHCB	oxigen	CAREY MONICA	9/17/2016			196268	9/1/2016	3,177.65	3868	9/14/2016			
2177	2199	8/18/2016	20161150	7/29/2016	MIRA TELECOM	3,057.02				AIHCB	servicii mentenan	ROTARU SORIN	8/28/2016			194102	8/29/2016	3,057.02	3597	8/31/2016			
2178	2200	8/18/2016	91932558	7/27/2016	IATA			1700 USD	AIHCB	formare profesion	PETRESCU ANCA	8/28/2016											
2179	2201	8/18/2016	91934333	7/27/2016	IATA			2025 USD	AIHCB	formare profesion	PETRESCU ANCA	8/28/2016											
2180	2202	8/18/2016	91925363	7/26/2016	IATA			2025 USD	AIHCB	formare profesion	PETRESCU ANCA	8/28/2016											
2181	2203	8/18/2016	91932559	7/27/2016	IATA			1700 USD	AIHCB	formare profesion	PETRESCU ANCA	8/28/2016											
2182	2204	8/18/2016	8240477	8/4/2016	ENEL ENERGIE	1,403,499.61				AIHCB	energie electrica	ROTARU SORIN	9/3/2016			193322	8/22/2016	1,403,499.61	3570	8/31/2016			
2183	2205	8/18/2016	8240478	8/5/2016	ENEL ENERGIE	64,456.52				AIHCB	energie electrica	ROTARU SORIN	9/4/2016			193323	8/22/2016	64,456.52	3570	8/31/2016			
2184	2206	8/18/2016	273198	8/6/2016	TELEKOM ROMANIA COMMUNICAT	341.21				AIHCB	telefonie	ROTARU SORIN	8/29/2016			193503	8/23/2016	341.21	3492	8/25/2016			
2185	2207	8/18/2016	9962034	8/1/2016	TELEKOM ROMANIA COMMUNICAT	1,307.78				AIHCB	telefonie	ROTARU SORIN	9/30/2016			193917	8/25/2016	1,307.78	4016	9/28/2016			
2186	2208	8/18/2016	105861	8/17/2016	GLOBAL PRINT BDV	5,055.36				AIHCB	REVISTA	SORINA TANASOIU	9/17/2016			193374	8/22/2016	5,055.36	3870	9/14/2016			
2187	2209	8/19/2016	1769	8/18/2016	ALCOR COMCO SRL	1,168.56				AIHCB	servicii spalatorie	TOMA ADRIAN	9/18/2016			193512	8/23/2016	1,168.56	3873	9/14/2016			
2188	2210	8/19/2016	12237	4/28/2016	SNSPMPOSB SANATATE PUBLICA	4,400.00				AIHCB	atestat urgente pi	CAREY MONICA											
2189	2211	8/19/2016	16003969	8/18/2016	OFFICE MAX	1,098.00				AIHCB	cablu	MICU LUMINITA	9/17/2016			194597	9/5/2016	1,098.00	3871	9/14/2016			
2190	2212	8/19/2016	1333919	8/17/2016	OSCAR DOWNSTREAM	157,014.55				AIHCB	diesel	MICU LUMINITA	9/16/2016			194307	9/1/2016	157,014.55	3850	9/13/2016			
2191	2213	8/19/2016	35623758	8/8/2016	RCS&RDS	870.84				AIBB AV	CABLU	GOIA MARIAN	8/31/2016			193625	8/23/2016	870.84	3548	8/26/2016			
2192	2214	8/22/2016	1194	8/5/2016	OMNIASIG	251,685.00				AIHCB	polita rca	GAGIU VASILE				193355	8/22/2016	251,685.00	3473	8/24/2016			
2193	2215	8/22/2016	3105	8/17/2016	MB TELECOM LTD	23,468.71				AIHCB	reparatii	ROTARU SORIN	9/17/2016			194115	8/29/2016	23,468.71	3872	9/14/2016			
2194	2216	8/22/2016	160203988	8/18/2016	UTI GRUP	68,493.64				AIHCB	reparatii RX	FLOREA VALERIU	9/17/2016			195095	9/6/2016	68,493.64	3869	9/14/2016			
2195	2217	8/22/2016	1719	8/22/2016	OMNIASIG	33,611.89				AIHCB	DECONT PRIMA	SCORTEANU GHEORGHITA	9/1/2016			194125	8/26/2016	33,611.89	3599	8/31/2016			
2196	2218	8/22/2016	1718	8/22/2016	OMNIASIG	282,858.18				AIHCB	DECONT PRIMA	SCORTEANU GHEORGHITA	9/1/2016			194124	8/26/2016	282,858.18	3598	8/31/2016			
2197	2219	8/22/2016	1776	8/19/2016	SMART BUSINESS&EVENTS SRL	13,460.00				AIHCB	CURS FORMARE P	PETRESCU ANCA	9/19/2016			193664	8/24/2016	13,460.00	3566	8/31/2016			
2198	2220	8/22/2016	163616	8/22/2016	AUTORITATEA AERONAUTICA CIVIL	56,619.80				AIHCB	SECURITATE AVIA	VOINOPOL MIRCEA	9/10/2016			194057	8/26/2016	56,619.80	3618	9/2/2016			
2199	2217	8/22/2016	73006	8/19/2016	VALMIR SERVICE	1,411.20				AIHCB	role hartie	MICU LUMINITA	9/3/2016			194311	9/1/2016	1,411.20	3623	9/2/2016			
2200	2228	8/23/2016	90147	8/16/2016	COCHET STIL SRL	3,500.00				AIHCB	CURS	PETRESCU ANCA	9/16/2016			194266	8/30/2016	3,500.00	3549	8/26/2016			
2201	2227	8/23/2016	103736781	7/31/2016	RAJA SA - DUPLICAT	124.83				AIHCB	apa	TOMA ADRIAN	8/15/2016										
2202	2226	8/23/2016	4226	8/22/2016	UNIVERSAL TRAVEL ADVISORS	11,958.24				AIHCB	bilete avion	PETRESCU ANCA	8/24/2016			194058	8/25/2016	11,958.24	3554	8/30/2016			
2203	2224	8/23/2016	6154	8/18/2016	OTOPRINT	234.00				AIHCB	carti vizita	MICU LUMINITA	9/18/2016			194308	9/1/2016	234.00	3656	9/12/2016			
2204	2223	8/23/2016	6166	8/22/2016	OTOPRINT	432.00				AIHCB	carti vizita	MICU LUMINITA	9/22/2016			194310	9/1/2016	432.00	3656	9/12/2016			
2205	2239	8/24/2016	219012016016	8/19/2016	ROMPREST SERVICE	11,125.64				AIHCB	materiale consum	ZARA RADU	9/3/2016			194316	9/1/2016	11,125.64	3621	9/2/2016			
2206	2238	8/24/2016	664	8/1/2016	SITA INFORMATION NETWORKING	326,627.63				AIHCB	contract service	DARLA VASILE	9/1/2016			192150	8/11/2016	326,627.63	3574	8/31/2016			
2207	2237	8/24/2016	86335	8/4/2016	MEDIA SAT	1,602.86				AIHCB	acces internet	DARLA VASILE	9/4/2016			194103	8/29/2016	1,602.86	3911	9/21/2016			
2208	2236	8/24/2016	67403	8/22/2016	SERVICE CICLOP	1,096.71				AIHCB	reparatii	GAGIU VASILE	9/22/2016			195269	9/8/2016	1,096.71	3897	9/20/2016			
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CICLOP	1,064.86				AIHCB	reparatii	GAGIU VASILE	9/22/2016			195267	9/8/2016	1,064.86	3897	9/20/2016			
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CICLOP	1,810.85				AIHCB	reparatii	GAGIU VASILE	9/22/2016			195266	9/8/2016	1,810.85	2897	9/20/2016			
2211	2233	8/24/2016	2096	5/24/2016	EMP TRADE	19,152.43				AIHCB	monitor	DARLA VASILE	9/23/2016			ANULAT							
2212	2232	8/24/2016	64264207	8/18/2016	WSP UK LTD	4,800.00	EURO			AIHCB	program	MARTIAN VLAD	9/18/2016			194119	8/29/2016	4,800.00	97	8/31/2016			
2213	2231	8/24/2016	9173	8/23/2016	SIMELCO	1,380.00				AIHCB	medicamente	CAREY MONICA	9/22/2016			194312	9/1/2016	1,380.00	3896	9/20/2016			
2214	2230	8/24/2016	16045469	8/23/2016	RENANIA TRADE	406.19				AIHCB	materiale	MICU LUMINITA	9/12/2016										
2215	2229	8/24/2016	29529	8/23/2016	MONDO INDUSTRY	139.20				AIHCB	materiale	MICU LUMINITA	9/22/2016			196522	9/8/2016	139.20	3894	9/20/2016			
2216	2228	8/24/2016	9967658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN F	1,632.00				AIHCB	CONTRIBUTIE CA2	TANASOIU SORINA	8/17/2016			194210	8/30/2016	1,632.00	3604	8/31/2016			
2217	2241	8/25/2016	104766084	8/24/2016	RAJA	4,185.14				AIHCB	apa, canal	TOMA ADRIAN	9/8/2016			194208	8/30/2016	4,185.14	3610	9/2/2016			
2218	2240	8/25/2016	9364	8/22/2016	OMICRON SERVICE	4,740.00				AIHCB	telefonie	MICU LUMINITA	9/22/2016			194594	9/5/2016	4,740.00	3633	9/7/2016			
2219	2242	8/25/2016	67419	8/24/2016	SERVICE CICLOP	3,348.07				AIHCB	reparatii	GAGIU VASILE	9/24/2016			195258	9/8/2016	3,348.07	3913	9/21/2016			
2220	2243	8/25/2016	67420	8/24/2016	SERVICE CICLOP	2,864.74				AIHCB	reparatii	GAGIU VASILE	9/24/2016			195262	9/8/2016	2,864.74	3913	9/21/2016			
2221	2244	8/25/2016	67418	8/24/2016	SERVICE CICLOP	1,607.02				AIHCB	reparatii	GAGIU VASILE	9/24/2016			195264	9/8/2016	1,607.02	3913	9/21/2016			
2222	2245	8/25/2016	1500801	8/23/2016	OSCAR DOWNSTREAM	154,346.01				AIHCB	benzina	MICU LUMINITA	9/22/2016			194307	9/1/2016	154,346.01	3893	9/20/2016			
2223	2246	8/25/2016	27304	8/12/2016	SITA SC GLOBAL INVOICE	46,033.86	USD			AIHCB	servicii mesagerie	CRETEANU MIHAI	9/12/2016			196784	9/1/2016	46,033.86	98	9/9/2016			
2224	2247	8/25/2016	27286	8/12/2016	SITA SC GLOBAL INVOICE	47,336.80	USD			AIHCB	servicii mesagerie	CRETEANU MIHAI	9/12/2016										
2225	2248	8/25/2016	28639	8/12/2016	SITA SC GLOBAL INVOICE	9,093.78	USD			AIHCB	servicii mesagerie	CRETEANU MIHAI	9/12/2016			194784	9/1/2016	9,093.78	99	9/19/2016			
2226	2249	8/25/2016	1490	8/25/2016	CRISMIN AND CO SISTEME DE TELE	1,982.80				AIHCB	mentenanta	TOMA ADRIAN	9/25/2016			194209	8/30/2016	1,982.80	3915/3916	9/21/2016			
2227	2254	8/29/2016	160544810	8/16/2016	APA NOVA BUCURESTI	39,952.71				AIHCB	servicii	PATURCA PAUL	8/31/2016			195669	9/6/2016	39,952.71	3796	9/12/2016			
2228	2257	8/29/2016	5193	8/26/2016	BEST ELECTRO	3,291.60				AIHCB	cablu, tambur	MICU LUMINITA	9/26/2016			194595	9/5/2016	3,291.60	3922	9/23/2016			
2229	2253	8/29/2016	16004079	8/24/2016	OFFICE MAX	1,464.00				AIHCB	cablu	MICU LUMINITA	9/23/2016			194596	9/5/2016	1,464.00	3906	9/21/2016			
2230	2256	8/29/2016	90094	8/25/2016	SEDONA ALM	20.00				AIHCB	set pinioane	MICU LUMINITA	9/25/2016			194315	9/1/2016	20.00	3645	9/9/2016			
2231	2258	8/29/2016	160204048	8/24/2016	UTI GRUP	35,208.65				AIHCB	reparatie panou h	ROTARU SORIN	9/23/2016										
2232	2255	8/29/2016	20160603	8/23/2016	CAFT SOLUTIONS SRL	4,880.00				AIHCB	servicii	PETRESCU ANCA	8/30/2016			194314	9/1/2016	4,880.00	3622	9/6/2016			
2233	2252	8/29/2016	1778	8/24/2016	ALCOR COMCO	920.16				AIHCB	servicii	TOMA ADRIAN	9/24/2016			194262	8/31/2016	920.16	3912	9/21/2016			
2234	2251	8/29/2016	1775	8/22/2016	ALCOR COMCO	809.52				AIHCB	servicii	TOMA ADRIAN	9/22/2016			194263	8/31/2016	809.52	3895	9/20/2016			
2235	2250	8/29/2016	4405	8/26/2016	ACIRAM MEDICAL	1,608.00				AIHCB	revizie tehnica	CAREY MONICA	9/26/2016			194980	9/6/2016	1,608.00	3923	9/23/2016			
2236	2273	8/30/2016	6168547	8/16/2016	ENEL ENERGIE	625.80				AIHCB	energie electrica	TOMA ADRIAN	8/26/2016			194305	9/1/2016	625.80	3620	9/2/2016			
2237	2272	8/30/2016	20161	8/29/2016	AKTIV GROUP	2,400.00				AIHCB	taxa instruire	PETRESCU ANCA	9/6/2016			196280	9/15/2016	2,400.00	3889	9/20/2016			
2238	2271	8/30/2016	1127195	8/23/2016	ALTEX ROMANIA	487.92				AIHCB	aspirator	MICU LUMINITA	9/23/2016			196028	9/14/2016	487.92	3909	9/21/2016			
2239	2270	8/30/2016	11607060	8/26/2016	MIDOCAR	4,932.05				AIHCB	piese auto	GAGIU VASILE	9/26/2016			195307	9/8/2016	4,932.05	3924	9/23/2016			
2240	2268	8/30/2016	11607098	8/26/2016	MIDOCAR	2,116.10				AIHCB	piese	GAGIU VASILE	9/26/2016			195310	9/8/2016	2,116.10	3924	9/23/2016			
2241	2268	8/30/2016	11607057	8/26/2016	MIDOCAR	183.34				AIHCB	piese	GAGIU VASILE	9/26/2016			195302	9/8/2016	183.34	3924	9/23/2016			
2242	2267	8/30/2016	11607058	8/26/2016	MIDOCAR	870.56				AIHCB	piese	GAGIU VASILE	9/26/2016			195305	9/8/2016	870.56	3924	9/23/2016			
2243	2266	8/30/2016	67438	8/26/2016	SERVICE CICLOP	3,837.62				AIHCB	reparatii auto	GAGIU VASILE	9/26/2016			195278	9/8/2016	3,837.62	3913	9/21/2016			
2244	2259	8/30/2016	898	8/25/2016	INC DTCI ICSI RM VALCEA	5,746.20				AIHCB	analize apa	ZARA RADU	9/24/2016			195299	9/7/2016	5,746.20	3914	9/21/2016			
2245	2260	8/30/2016	527	8/29/2016	EURO NUCLEAR SECURITY SERVICES	12,638.45				AIHCB	reparatii	POPA FLORINEL	10/10/2016			196638	9/21/2016	12,638.45	4087	10/6/2016			
2246	2261	8/30/2016	3115	8/30/2016	MB TELECOM LTD	31,805.84				AIHCB	manusi prelevare	POPA FLORINEL	9/30/2016			195952	9/14/2016	31,805.84	4001	9/28/2016			
2247	2263	8/30/2016	2101	8/30/2016	EMP TRADE	414,962.23				AIHCB	piesa	ROTARU SORIN	9/29/2016			196640	9/21/2016	414,962.23	3990	9/28/2016			
2248	2263	8/30/2016	67442	8/26/2016	SERVICE CICLOP	1,565.85				AIHCB	reparatii auto	GAGIU VASILE	9/26/2016			195279	9/8/2016	1,565.85	3913	9/21/2016			
2249	2264	8/30/2016	67436	8/26/2016	SERVICE CICLOP	380.40				AIHCB	reparatii auto	GAGIU VASILE	9/26/2016			195273	9/8/2016	380.40	3913	9/21/2016			
2250	2265	8/29/2016	67437	8/26/2016	SERVICE CICLOP	2,045.10				AIHCB	reparatii auto	GAGIU VASILE	9/26/2016			195276	9/8/2016	2,045.10	3913	9/21/2016			
2251	2284	8/31/2016	67448	8/29/2016	SERVICE CICLOP	775.38				AIHCB	reparatii auto	GAGIU VASILE	9/29/2016			195296	9/8/2016	775.38	3986	9/29/2016			
2252	2283	8/31/2016	67449	8/29/2016	SERVICE CICLOP	147.13				AIHCB	reparatii auto	GAGIU VASILE	9/29/2016			195296	9/8/2016	147.13	3986	9/29/2016			
2253	2282	8/31/2016	67452	8/29/2016	SERVICE CICLOP	604.22				AIHCB	reparatii auto	GAGIU VASILE	9/29/2016			195298	9/8/2016	604.22	3986	9/29/2016			
2254	2281	8/31/2016	67447	8/29/2016	SERVICE CICLOP	254.39				AIHCB	reparatii auto	GAGIU VASILE	9/29/2016			195282	9/8/2016	254.39	3986	9/29/2016			
2255	2280	8/31/2016	67454	8/30/2016	SERVICE CICLOP	1,219.34				AIHCB	reparatii auto	GAGIU VASILE	9/30/2016			195300	9/8/2016	1,219.34	4007	9/28/2016			
2256	2279	8/31/2016	16662	8/30/2016	SERVICE CICLOP	1,602.10				AIHCB	reparatii auto	GAGIU VASILE	9/14/2016			194942	9/6/2016	1,602.10	3790	9/12/2016			
2257	2278	8/31/2016	16621	8/25/2016	SERVICE CICLOP	1,521.12				AIHCB	reparatii auto	GAGIU VASILE	9/9/2016			194943	9/6/2016	1,521.12	3644	9/9/2016			
2258	2276	8/31/2016	163746	8/30/2016	AUTORITATEA AERONAUTICA CIVIL	2,409.54				AIHCB	autorizare initiala	POTORAC BOGDAN	9/14/2016			194945	9/6/2016	2,409.54	3789	9/12/2016			
2259	2277	8/31/2016	5098	8/22/2016	ADMINISTRATIA NATIONALA APELE	6,149.03				AIHCB	servicii	ROTARU SORIN	9/21/2016			194323	9/1/2016	6,149.03	3885	9/20/2016			
2260	2275	8/31/2016	16043475	8/9/2016	RENANIA TRADE	406.19				AIHCB	tricouri	MICU LUMINITA	8/29/2016										
2261	2274	8/31/2016	51101	8/30/2016	VECTRA EUROLIFT SERVICE	524.75				AIHCB	servicii	ILIE SERBAN	9/15/2016			194586	9/2/2016	524.75	3788	9/12/2016			
2262			8282785	8/22/2016	BRADI CO IMPORT EXPORT	11,760.00				AIHCB	avans reatestare	MICU LUMINITA				193387	8/22/2016	11,760.00	3606	8/31/2016			
2263	2299	9/1/2016	20160219007	9/1/2016	MAC DONALD HUMFREY	12,410.00				AIHCB	sac system operat	FLOREA VALERIU	10/1/2016			196503	9/19/2016	12,410.00	104	9/30/2016			
2264	2298	9/1/2016	1783	8/29/2016	ALCOR COMCO	778.80				AIHCB	servicii spalatorie	TOMA ADRIAN	10/1/2016			194598	9/5/2016	778.80	3987	9/29/2016			
2265	2297	9/1/2016	20164688	8/24/2016	MEDICAL CORP	37.80				AIHCB	masca oxigen	MICU LUMINITA	9/23/2016			195247	9/8/2016	37.80	3907	9/21/2016			
2266	2296	9/1/2016	1769	8/31/2016	CRYSTAL TECHNOLOGIES	459.00				AIHCB	colliere plastic	MICU LUMINITA	9/30/2016			196027	9/14/2016	459.00	4015	9/28/2016			
2267	2297	9/1/2016	78650	8/29/2016	EVIDENT GROUP	21,054.13				AIHCB	rechizite	MICU LUMINITA	9/28/2016			195251	9/8/2016	21,054.13	3927	9/23/2016			
2268	2294	9/1/2016	78708	8/30/2016	EVIDENT GROUP	522.60				AIHCB	hartie copiator	MICU LUMINITA	9/29/2016			195249	9/8/2016	522.60	3927	9/23/2016			
2269	2293	9/1/2016	218012016015	8/31/2016	ROMPREST SERVICE	12,032.41				AIHCB	intretinere si repa	ZARA RADU	9/15/2016			194976	9/6/2016	12,032.41	3799/3800	9/13/2016			
2270	2292	9/1/2016	16685	8/31/2016	NEORTIC MOTORS	927.66				AIHCB	dauna	GAGIU VASILE	9/15/2016			194927	9/6/2016	927.66	3791	9/12/2016			
2271	2291	9/1/2016	16687	8/31/2016	NEORTIC MOTORS	1,981.28				AIHCB	dauna	GAGIU VASILE	9/15/2016			194913	9/6/2016	1,981.28	3793	9/12/2016			
2272	2290	9/1/2016	16688	8/31/2016	NEORTIC MOTORS	927.66				AIHCB	dauna	GAGIU VASILE	9/15/2016			194931	9/6/2016	927.66	3792	9/12/2016			
2273	2289	9/1/2016	100603002553	8/31/2016	ROMPREST SERVICE

2326	2337	9/6/2016	8094977	8/31/2016	MED LIFE	99,216.00			AIHCB	medicina muncii	CAREY MONICA	9/30/2016				9/8/2016	99,216.00	4006	9/28/2016	
2327	2336	9/6/2016	8095341	8/31/2016	MED LIFE	78.84			AIHCB	medicina muncii	CAREY MONICA	9/30/2016			195311	9/8/2016	78.84	4006	9/28/2016	
2328	2335	9/6/2016	75750	9/5/2016	G4S SECURE SOLUTIONS	28,100.88			AIHCB	paza	CHISCAN GEORGE	9/20/2016			196608	9/21/2016	28,100.88	3931	9/23/2016	
2329	2334	9/6/2016	75749	9/5/2016	G4S SECURE SOLUTIONS	47,139.84			AIHCB	paza	CHISCAN GEORGE	9/20/2016			196632	9/21/2016	47,139.84	3931	9/23/2016	
2330	2323	9/5/2016	6SA010367	8/31/2016	STERICYCLE ROMANIA	470.40			AIHCB	deseuri medicale	CAREY MONICA	9/30/2016			195811	9/13/2016	470.40	4005	9/28/2016	
2331	2352	9/7/2016	67504	9/5/2016	SERVICE CICLOP	3,406.49			AIHCB	reparatii auto	GAGIU VASILE	10/5/2016			195593	9/9/2016	3,406.49	4055	10/3/2016	
2332	2353	9/7/2016	6166	9/5/2016	HELVETICA SOLUTIONS	316.80			AIHCB	toner	MICU LUMINITA	10/5/2016			195933	9/13/2016	316.80	4057	10/3/2016	
2333	2354	9/7/2016	528	9/1/2016	EURO NUCLEAR SECURITY SERVICES	254,026.32			AIHCB	abonament	ROTARU SORIN	10/12/2016			196644	9/21/2016	254,026.32	4102	10/10/2016	
2334	2355	9/7/2016	529	9/1/2016	EURO NUCLEAR SECURITY SERVICES	11,044.62			AIHCB	garantie buna exe	ROTARU SORIN	10/12/2016			196642	9/21/2016	11,044.62	4103	10/10/2016	
2335	2356	9/7/2016	2010	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40			AIHCB	onorariu	PODEA BOGDAN	9/8/2016			196705	9/22/2016	10,688.40	3936	9/26/2016	
2336	2357	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88			AIHCB	onorariu	PODEA BOGDAN	9/8/2016			196695	9/22/2016	7,481.88	3936	9/26/2016	
2337	2358	9/7/2016	6SA010367	8/31/2016	STERICYCLE ROMANIA	470.40			AIHCB	procesare deseuri	CAREY MONICA	9/30/2016								
2338	2359	9/7/2016	6SA010368	8/31/2016	STERICYCLE ROMANIA	410.40			AIHCB	procesare deseuri	CAREY MONICA	9/30/2016			195810	9/13/2016	395.40	4005	9/28/2016	
2339	2360	9/7/2016	2016061	9/2/2016	ATSA INDUSTRY	237,456.00			AIHCB	curatare depuneri	GONTARIU DANIEL	10/2/2016			196731	9/22/2016	237,456.00	4032	9/29/2016	
2340	2361	9/7/2016	2016062	9/2/2016	ATSA INDUSTRY	187,200.00			AIHCB	curatare depuneri	GONTARIU DANIEL	10/2/2016			196730	9/22/2016	187,200.00	4032	9/29/2016	
2341	2370	9/8/2016	1914170	8/29/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00			AIHCB	telefonie	PAUNESCU CARMEN	9/20/2016			195584	9/12/2016	33,712.00	3879	9/16/2016	
2342	2369	9/8/2016	37	9/7/2016	DUMIDET ACTIV	1,140.39			AIHCB	produse curatenie	MICU LUMINITA	10/7/2016								
2343	2368	9/8/2016	6176	9/6/2016	HELVETICA SOLUTIONS	633.80			AIHCB	ribon	MICU LUMINITA	10/6/2016								
2344	2367	9/8/2016	73184	9/5/2016	VALMIR SERVICE	66.72			AIHCB	role hartie	MICU LUMINITA	9/20/2016				9/13/2016	66.72	3886	9/20/2016	
2345	2366	9/8/2016	12901	9/7/2016	COFFE EXPERT	899.25			AIHCB	cafea	MICU LUMINITA	10/7/2016			195953	9/13/2016	899.25	3878	9/16/2016	
2346	2365	9/8/2016	12900	9/7/2016	COFFE EXPERT	1,258.95			AIHCB	cafea	MICU LUMINITA	10/7/2016			195952	9/13/2016	1,258.95	3878	9/16/2016	
2347	2364	9/8/2016	104766084	8/24/2016	RAJA	6,024.76			AIHCB	apa, canal	TOMA ADRIAN	9/8/2016								
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00			AIHCB	servicii	TANASOIU SORINA	10/16/2016			195494	9/9/2016	5,940.00	3853	9/14/2016	
2349	2362	9/8/2016	25309	9/5/2016	VIATA MEDICALA ROMANEASCA	311.69			AIHCB	publicitate	CAREY MONICA	9/15/2016			195854	9/13/2016	311.69	3865	9/14/2016	
2350	2376	9/8/2016	1797	9/5/2016	ALCOR COMCO	500.64			AIHCB	servicii spalatorie	TOMA ADRIAN	10/8/2016								
2351	2375	9/8/2016	160204313	9/7/2016	UTI GRUP	68,161.37			AIHCB	servicii intretinere	ROTARU SORIN	10/7/2016								
2352	2374	9/8/2016	6SA010367	8/31/2016	STERICYCLE ROMANIA	470.40			AIHCB	deseuri medicale	CAREY MONICA	9/30/2016								
2353	2375	9/8/2016	1362	9/7/2016	VEOLIA APA SERVICII	50,880.00			AIHCB	servicii	STOICA TIBERIU	9/23/2016			196847	9/23/2016	50,880.00	4017	9/28/2016	
2354	2371	9/8/2016	1361	9/7/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	STOICA TIBERIU	9/23/2016			196858	9/23/2016	482,420.23	4017	9/28/2016	
2355	2380	9/9/2016	4140664	9/8/2016	PALAS INTERNATIONAL RESORT	614.30			AIHCB	CAZARE	STATE ANA MARIA	10/8/2016			195814	9/13/2016	614.30	3874	9/14/2016	
2356	2379	9/9/2016	4151668	9/8/2016	PALAS INTERNATIONAL RESORT	614.30			AIHCB	CAZARE	STATE ANA MARIA	10/8/2016			195815	9/13/2016	614.30	3874	9/14/2016	
2357	2378	9/9/2016	1610914	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00			AIHCB	bilete avion	STATE ANA MARIA	9/15/2016			196247	9/13/2016	2,043.00	3867	9/14/2016	
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05			AIHCB	deplasare	STATE ANA MARIA	10/8/2016				9/12/2016	11,442.05	3858	9/14/2016	
2359	2387	9/9/2016	67523	9/7/2016	SERVICE CICLOP	3,337.34			AIHCB	reparatie auto	GAGIU VASILE	10/7/2016								
2360	2386	9/9/2016	90459	9/1/2016	SEDONA ALM	420.00			AIHCB	service	TOCU BOGDAN	9/1/2016			196279	9/15/2016	420.00	3888	9/20/2016	
2361	2385	9/9/2016	67529	9/8/2016	SERVICE CICLOP	1,153.39			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016								
2362	2384	9/9/2016	67532	9/8/2016	SERVICE CICLOP	1,830.39			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016								
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CICLOP	518.98			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016								
2364	2382	9/9/2016	67533	9/8/2016	SERVICE CICLOP	1,057.69			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016								
2365	2381	9/9/2016	67534	9/8/2016	SERVICE CICLOP	1,449.54			AIHCB	reparatie auto	GAGIU VASILE	10/8/2016								
2366	2405	9/13/2016	405475	9/12/2016	PERFECT TOUR	1,271.42			AIHCB	cazare brussels	STATE ANA MARIA	9/12/2016								
2367	2402	9/13/2016	161495	9/8/2016	ODIMPACT	1,020.00			AIHCB	resuscitator silico	MICU LUMINITA	9/8/2016			196860	9/23/2016	1,020.00	3998	9/28/2016	
2368	2401	9/13/2016	73221	9/9/2016	VALMIR SERVICE	16,688.34			AIHCB	role hartie	MICU LUMINITA	9/24/2016			19592	9/13/2016	16,688.34	3910	9/21/2016	
2369	2400	9/13/2016	42	9/12/2016	DUMIDET ACTIV	1,021.77			AIHCB	produse igiena	MICU LUMINITA	10/12/2016			196656	9/22/2016	1,021.77	4101	10/10/2016	
2370	2399	9/13/2016	105902	9/8/2016	GLOBAL PRINT BDV	5,047.92			AIHCB	revista	TANASOIU SORINA	10/8/2016								
2371	2398	9/13/2016	39997	8/31/2016	ROMATSA	23,243.23			AIHCB	servicii telecomun	PAUNESCU CARMEN	10/5/2016			196276	9/15/2016	23,243.23	4047	9/30/2016	
2372	2397	9/13/2016	39991	8/31/2016	ROMATSA	2,044.88			AIHCB	servicii telecomun	GOIA MARIAN	10/5/2016			196277	9/15/2016	2,044.88	4047	9/30/2016	
2373	2396	9/13/2016	39992	8/31/2016	ROMATSA	2,178.13			AIHCB	servicii tehnice	GOIA MARIAN	10/5/2016			196278	9/15/2016	2,178.13	4047	9/30/2016	
2374	2395	9/13/2016	39998	8/31/2016	ROMATSA	19,927.78			AIHCB	servicii tehnice	PAUNESCU CARMEN	10/5/2016			196281	9/15/2016	19,927.78	4047	9/30/2016	
2375	2394	9/13/2016	100510	9/5/2016	TEO TRANS CONSULTING	33,091.20			AIHCB	corp iluminat	MICU LUMINITA	10/5/2016				9/21/2016	33,091.20	4060	10/3/2016	
2376	2393	9/13/2016	16048380	9/8/2016	HEMIA TRADE	406.19			AIHCB	tricouri	MICU LUMINITA	9/28/2016			196651	9/21/2016	406.19	3984	9/29/2016	
2377	2392	9/13/2016	12391	9/9/2016	STAFF	110,880.00			AIHCB	cabina control	MICU LUMINITA	10/9/2016			196504	9/14/2016	110,880.00	3887	9/20/2016	
2378	2391	9/13/2016	152638	9/8/2016	ULTRA MASTER PRO	806.00			AIHCB	piese	MICU LUMINITA	10/8/2016								
2379	2390	9/13/2016	675	9/1/2016	SITA INFORMATION NETWORKING	561,026.26			AIHCB	servicii	CRETEANU MIHAI	10/1/2016								
2380	2389	9/13/2016	6Z0160870	8/31/2016	POLARIS M HOLDING FILIALA EFORI	892.91			AIHCB	colectat deseuri	TOMA ADRIAN	9/15/2016				9/14/2016	5,706.00	3880	9/16/2016	
2381	2388	9/13/2016	9967689	9/1/2016	ASOCIATIA AEROPORTURILOR DIN E	5,706.00			AIHCB	cotizatie membru	TANASOIU SORINA	10/1/2016								
2382	2403	9/13/2016	5172	9/9/2016	Z&Z PIRO	21,688.80			AIHCB	mixtura asfaltica	MICU LUMINITA	10/9/2016			196669	9/22/2016	21,688.80	4077	10/5/2016	
2383	2410	9/13/2016	87162	9/2/2016	MEDIA SAT	1,603.98			AIHCB	internet	DARLA VASILE	10/13/2016			196264	9/15/2016	1,603.98	4192	10/11/2016	
2384	2409	9/13/2016	17587	9/8/2016	PRIMEX MEDICAL	81.60			AIHCB	tavite plastic	MICU LUMINITA	10/8/2016			197087	9/27/2016	81.60	4039	9/30/2016	
2385	2408	9/13/2016	120160141792	10/1/2016	CROS CONSTRUCT	4,642.56			AIHCB	inchiriere contain	JERNOIU EMIL	9/16/2016			196659	9/22/2016	4,642.56	3983	9/29/2016	
2386	2407	9/13/2016	67554	9/9/2016	SERVICE CICLOP	360.00			AIHCB	tractare auto	GAGIU VASILE	10/9/2016			196309	9/15/2016	360.00	4078	10/5/2016	
2387	2406	9/13/2016	83465	8/31/2016	ROPECO BUCURESTI	25,524.31			AIHCB	chirie copiatoare	DARLA VASILE	9/30/2016			196256	9/15/2016	25,524.31	4003	9/28/2016	
2388	2404	9/13/2016	3134	9/8/2016	MB TELECOM LTD	31,287.41			AIHCB	piese	ROTARU SORIN	10/9/2016								
2389	2416	9/14/2016	2127278	9/1/2016	TELEKOM ROMANIA COMMUNICAT	1,254.25			AIHCB	abonament	PAUNESCU CARMEN	10/31/2016			196469	9/16/2016	2,562.03	4469	10/27/2016	
2390	2415	9/14/2016	16755	9/7/2016	NEORTIC MOTORS	5,400.00			AIHCB	closar dauna	GAGIU VASILE	10/6/2016			197066	9/27/2016	5,400.00	4073	10/5/2016	
2391	2414	9/14/2016	79643	8/12/2016	OFICIUL NATIONAL AL REGISTRULU	45.00			AIHCB	certificat constata	ANDREI INGRID	9/12/2016								
2392	2413	9/14/2016	4000595	9/12/2016	TAROM	6,875.39			AIHCB	incarcare cu oxige	MICU LUMINITA	10/12/2016			196992	9/26/2016	6,875.39	4108	10/10/2016	
2393	2412	9/14/2016	765	9/5/2016	SMART CONTROL	3,857.03			AIHCB	servicii masurarea	IONESCU GHEORGHE	10/5/2016			196728	9/22/2016	3,857.03	4053	10/3/2016	
2394	2411	9/14/2016	83466	8/31/2016	ROPECO BUCURESTI	428.30			AIHCB	abonament	DARLA VASILE	9/30/2016			196256	9/20/2016	428.30	4018	9/28/2016	
2395	2418	9/14/2016	1804	9/9/2016	ALCOR COMCO	1,363.44			AIHCB	servicii spalatorie	TOMA ADRIAN	10/9/2016			196266	9/15/2016	1,363.44	4079	10/5/2016	
2396	2420	9/14/2016	67565	9/13/2016	SERVICE CICLOP	2,364.63			AIHCB	reparatie auto	GAGIU VASILE	10/13/2016			197077	9/27/2016	2,364.63	4194	10/11/2016	
2397	2419	9/14/2016	20	9/12/2016	SMARTSOL INTEGRATED TECHNOLO	14,364.00			AIHCB	coloana compartiz	MICU LUMINITA	9/27/2016			196653	9/22/2016	14,364.00	3996	9/28/2016	
2398	2430	9/14/2016	31254	8/31/2016	SERVICII SALUBRITATE BUCURESTI	1,520.29			AIHCB	deseuri menajere	VOICULESCU GHEORGHE	9/30/2016			196834	9/23/2016	1,520.29	3982	9/29/2016	
2399	2429	9/14/2016	6MF09904840	9/7/2016	ENEL ENERGIE MUNTENIA	1,369,060.73			AIHCB	energie electrica	ROTARU SORIN	10/7/2016								
2400	2428	9/14/2016	6MF09904841	9/7/2016	ENEL ENERGIE MUNTENIA	61,145.54			AIHCB	energie electrica	ROTARU SORIN	10/7/2016								
2401	2427	9/14/2016	6820603	9/6/2016	ENEL ENERGIE	4,797.13			AIHCB	energie electrica	ROTARU SORIN	9/16/2016			196465	9/16/2016	4,797.13	3904	9/21/2016	
2402	2426	9/14/2016	75753	9/13/2016	G4S SECURE SOLUTIONS	90.65			AIHCB	stornare	FLOREA VALERIU	10/13/2016			196615	9/21/2016	90.65	3931	9/23/2016	
2403	2425	9/14/2016	5213	9/14/2016	BEST ELECTRO	978.96			AIHCB	piese	MICU LUMINITA	10/14/2016			196654	9/22/2016	978.96	4254	10/12/2016	
2404	2424	9/14/2016	5214	9/14/2016	BEST ELECTRO	3,791.28			AIHCB	piese	MICU LUMINITA	10/14/2016			196670	9/22/2016	3,791.28	4254	10/12/2016	
2405	2423	9/14/2016	70000527812	9/2/2016	UPC ROMANIA	1,603.98			AIHCB	abonament	TOMA ADRIAN	10/2/2016			196657	9/22/2016	1,603.98	4031	9/29/2016	
2406	2422	9/14/2016	110	9/2/2016	HERA CLEANING	6,897.12			AIHCB	servicii	TOMA ADRIAN	10/2/2016			196464	9/16/2016	6,897.12	4035	9/29/2016	
2407	2421	9/14/2016	2033831	9/14/2016	VESTA INVESTMENT	792.24			AIHCB	trusa medicala	MICU LUMINITA	10/13/2016			196650	9/21/2016	792.24	4193	10/11/2016	
2408			405475	9/12/2016	PERFECT TOUR	1,271.00			AIHCB	bilete avion	STOICA TIBERIU	9/12/2016				9/13/2016	1,271.42	3858	9/14/2016	
2409	2436	9/15/2016	37397	9/14/2016	STIL TEHNICA MEDICALA	955.00			AIHCB	masa instrumenta	MICU LUMINITA	10/14/2016			196859	9/23/2016	955.00	3999	9/28/2016	
2410	2435	9/15/2016	13167	8/31/2016	DNATA CATERING	1,065.48			AIHCB	produse catering	APOSTOL MIOARA	9/30/2016			198514	10/6/2016	1,065.48	4098	10/10/2016	
2411	2434	9/15/2016	381	8/29/2016	USSI SCIENTIFIC INSTRUMENTS	1,069.63			AIHCB	revize tehnica	MICU LUMINITA	9/29/2016								
2412	2433	9/15/2016	73242	9/12/2016	VALMIR SERVICE	2,952.00			AIHCB	role hartie	MICU LUMINITA	9/27/2016			196649	9/21/2016	2,952.00	3980	9/29/2016	
2413	2432	9/15/2016	3136	9/14/2016	MB TELECOM LTD	7,305.82			AIHCB	piese, manopera	ROTARU SORIN	9/14/2016			196645	9/21/2016	7,305.82	4255	10/12/2016	
2414	2431	9/15/2016	67567	9/13/2016	SERVICE CICLOP	3,445.02			AIHCB	reparatii auto	GAGIU VASILE	10/13/2016			197081	9/27/2016	3,445.02	4194	10/11/2016	
2415	2437	9/15/2016	7905	9/15/2016	STOMACOM SERVICE	400.00			AIHCB	asistenta tehnica	CAREY MONICA	10/15/2016			196633	9/21/2016	400.00	4262	10/13/2016	
2416	2438	9/16/2016	5006689	8/18/2016	OK SERVICE CORPORATION	299.00			AIHCB	comision procesar	PETRESCU ANCA	8/19/2016								
2417	2438	9/16/2016	4913	9/14/2016	PLASE SPORTIVE	648.00			AIHCB	plasa	MICU LUMINITA	10/14/2016			196648	9/21/2016	648.00	4253	10/12/2016	
2418	2448	9/16/2016	3138	9/16/2016	MB TELECOM LTD	32,935.14			AIHCB	role metalice	ROTARU SORIN	10/16/2016			196634	9/21/2016	32,935.14	4268	10/13/2016	
2419	2449	9/16/2016	3139	9/16/2016	MB TELECOM LTD	8,082.09			AIHCB	piese	ROTARU SORIN	10/16/2016			196867	9/23/2016	8,082.09	4268	10/13/2016	
2420	2446	9/16/2016	1324	9/15/2016	HYGIENE	2,106.00			AIHCB	dezinfectant main	MICU LUMINITA	10/15/2016			196986	9/26/2016	2,106.00	4261	10/13/2016	
2421	2445	9/16/2016	2120	9/16/2016	EMP TRADE	21,036.13			AIHCB	piese	ROTARU SORIN	10/15/2016			197062	9/27/2016	21,036.13	4263	10/13/2016	
2422	2444	9/16/2016	102217593	9/14/2016	FARMEC	108.24			AIHCB	crema maini	MICU LUMINITA	9/14/2016								
2423	2443	9/16/2016	4089	9/12/2016	PROMED SOLUTION MD	230.00			AIHCB	canapea consultat	MICU LUMINITA	10/11/2016			196857	9/23/2016	1,380.00	4000	9/28/2016	
2424	2442	9/16/2016	1603278014	9/15/2016	AIRBERLIN	391.20	USD		AIHCB	bilete avion	STATE ANA MARIA									
2425	2441	9/16/2016	254	9/15/2016	BIVEMAR CONSTRUCT	115,495.80			AIHCB	usi metal	MICU LUMINITA	9/26/2016			196998	9/26/2016	115,495.80	3988	9/29/2016	
2426	2440	9/16/2016	1628	9/5/2016	INSTITUTUL NATIONAL DE MEDICIN	574.00			AIHCB	servicii medicale	CAREY MONICA	10/5/2016			196635	9/21/2016	574.00	3932	9/23/2016	
2427	2455	9/19/2016			LE PLAZA BRUSSELS	6,624.00			AIHCB	deplasare externa	STATE ANA MARIA									
2428	2449	9/19/2016	235	9/13/2016	ANTEOS RISK ASSESSMENT	1,000.00			AIHCB	analiza de risc	POTORAC BOGDAN	10/13/2016			196505	9/20/2016	1,000.00	3920	9/23/2016	
2429	2450	9/19/2016	1138	9/19/2016	FARMACIA LABORATOR ORIZONT	2,515.00			AIHCB	produse medicale	MICU LUMINITA	9/30/2016			197865	10/3/2016	2,515.00	4076	10/5/2016	
2430	2451	9/19/2016	1137	9/19/2016	FARMACIA LABORATOR ORIZONT	2,797.70			AIHCB	produse medicale	MICU LUMINITA	9/30/2016			197864	10/3/2016	2,797.70	4076	10/5/2016	
2431	2452	9/19/2016	39158677	9/6/2016	RCS&RDS	870.84			AIHCB	servicii	GOIA MARIAN	9/30/2016			196896	9/22/2016	870.84	3985	9/29/2016	
2432	2453	9/19/2016	72108011382	9/15/2016	TELEKOM ROMANIA COMMUNICAT	17.79			AIHCB	donatii	PAUNESCU CARMEN	10/15/2016								
2433	2454	9/19/2016	72108011381	10/15/2016	TELEKOM ROMANIA COMMUNICAT	34,654.74			AIHCB	abonament	PAUNESCU CARMEN	10/15/2016			196636	9/21/2016	34,654.74	4259	10/13/2016	
2434	2456	9/19/2016	209059	9/15/2016	VETRO DESIGN	204.96			AIHCB	manusi	MICU LUMINITA	10/15/2016			196985	9/26/2016	204.96	4260	10/13/2016	
2435	2457	9/19/2016	16049808	9/15/2016	RENANIA TRADE	872.82			AIHCB	container cu antif	MICU LUMINITA	10/5/2016			196984	9/26/2016	872.82	4061	10/3/2016	
2436	2458	9/19/2016	3146	9/19/2016	MB TELECOM LTD	149,092.34			AIHCB	piese	POPA FLORINEL	10/19/2016			196863	9/23/2016	149,092.34	4334	10/17/2016	
2437	2459	9/19/2016	67	9/1/2016	TINMAR GAS	32,525.86			AIHCB	gaze naturale	STOICA TIBERIU	10/3/2016			197236	9/28/2016	32,525.86	4042	9/30/2016	
2438	2462	9/19/2016	20714	9/15/2016	PRINDPREST 2001	5,551.20			AIHCB	piese	MICU LUMINITA	10/14/2016			199302	9/29/2016	5,551.20	4265	10/13/2016	
2439	2461	9/19/2016	2338729	9/6/2016	TELEKOM ROMANIA COMMUNICAT	297.97			AIHCB	abonament	TOMA ADRIAN	9/28/2016			196502	9/20/2016	297.97	3918	9/23/2016	
2440	2463	9/21/2016	1811	9/16/2016	ALCOR COMCO	1,313.52			AIHCB	servicii spalatorie	TOMA ADRIAN	10/16/2016			196981	9/23/2016	1,313.52	4267	10/13/2016	
2441	2466	9/21/2016	11289	9/19/2016	LUCEBIT GMBH	14,952.00			AIHCB	training	PETRESCU ANCA	9/30/2016				9/26/2016	14,952.00	102	9/30/2016	
2442	2465	9/21/2016	1463	9/19/2016	HOLIDAYMAG MAGAZIN	373.00			AIHCB	bilete avion	PETRESCU ANCA	9/24/2016			197225	9/28/2016	373.00	4043	9/30/2016	
2443	2464	9/21/2016	140312	9/16/2016	MEDICOMPLEX	756.00			AIHCB	electrod	MICU LUMINITA	10/16/2016			197866	10/3/2016	756.00	4266	10/13/2016	
2444	2475	9/21/2016	339549	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD		AIHCB	airport route	PETRESCU ANCA	9/19/2016								
2445	2474	9/21/2016	339550	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD		AIHCB	airport route	PETRESCU ANCA	9/19/2016								
2446	2473	9/21/2016	339566	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD		AIHCB	airport route	PETRESCU ANCA	9/19/2016								
2447	2471	9/21/2016	2190120160018	9/20/2016	COMPREST SERVICE	26,205.49			AIHCB	materiale	ZARA RADU	10/4/2016			197211	9/27/2016	26,205.49	4044	9/30/2016	
2448	2470	9/21/2016	20063	9/20/2016	PREMIUM ANVELOPE	19,541.60			AIHCB	anvelope	MICU LUMINITA	10/20/2016			197870	10/3/2016	19,541.60	4337	10/18/2016	
2449	2469	9/21/2016	169900689338	9/19/2016	DANTE INTERNATIONAL	2,249.99			AIHCB	espresor automat	MICU LUMINITA	9/22/2016			196668	9/22/2016	2,249.99	3934	9/26/2016	
2450	2467	9/21/2016	164106	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	1,934,937.08			AIHCB	supraveghere mec	CAPOTA ION	9/20/2016			197075	9/27/2016	1,934,937.08	4036	9/29/2016	
2451	2468	9/21/2016	164105	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	58.50			AIHCB	supraveghere mec	CAPOTA ION	9/20/2016			197078	9/27/2016	58.50	4036	9/29/2016	
2452	2467	9/21/2016	164127	9/20/2016	AUTORITATEA AERONAUTICA CIVIL	111,544.31			AIHCB	controlul calitati	VOINOPOL MIRCEA	10/20/2016								
2453	2477	9/21/2016	2419	9/16/2016	CAVIO INTERIORS	19,729.92			AIHCB	organizare petreo	TANASOIU SORINA	10/16/2016			196729	9/22/2016	19,729.92	3935	9/26/2016	
2454	2478	9/21/2016	1335660	9/19/2016	OSCAR DOWNSTREAM	157,091.79			AIHCB	motorina	MICU LUMINITA	10/19/2016			196861	9/23/2016	157,091.79	4333	10/17/2016	
2455	2482	9/22/2016	7113143	9/19/2016	RO BO IMPORT EXPORT	1,118.88			AIHCB	materiale	MICU LUMINITA	10/19/2016			197868	10/3/2016	1,118.88	4331	10/17/2016	
2456	2483	9/22/2016	6300054645	9/20/2016	ANCO RETAIL	1,451.52			AIHCB	materiale	MICU LUMINITA	10/20/2016			197872	10/3/2016	1,451.52	4074	10/5/2016	
2457	2481	9/22/2016	7086249	9/13/2016	ENEL ENERGIE	318.04			AIHCB	energie electrica	TOMA ADRIAN	9/23/2016			196862	9/23/2016	318.04	3981	9/29/2016	
2458	2480	9/22/2016	2011165	9/19/2016	THERMAL COAT CONTINENTAL	26,678.40			AIHCB	materi

2505	2526	9/28/2016	1220	9/21/2016	AVOCAT CIURARU,LOHAN,MANOLE	16,301.20			AIHCB	onorariu	PODEA BOGDAN	10/15/2016			200793	10/20/2016	16,301.20	4373	10/25/2016	
2506	2528	9/28/2016	104784133	9/28/2016	RAJA	8,894.57			AIHCB	apa, canal	TOMA ADRIAN	10/13/2016			197625	9/29/2016	8,894.57	4100	10/10/2016	
2507	2527	9/28/2016	18077	9/22/2016	INTERNATIONAL EXPERT TRAVEL	7,741.00			AIHCB	cazare externa	STATE ANA MARIA	9/27/2016			197628	9/30/2016	7,741.00	4256	10/12/2016	
2508	2509	9/28/2016	1229	9/23/2016	AVOCAT CIURARU,LOHAN,MANOLE	9,249.05			AIHCB	onorariu	PODEA BOGDAN	10/23/2016			200792	10/20/2016	9,249.05	4372	10/25/2016	
2509	2508	9/28/2016	9967764	9/28/2016	ASOCIATIA AEROPORTURILOR DIN I	5,420.00			AIHCB	contribtuie partic	TANASOIU SORINA	10/28/2016								
2510			32580	9/2/2016	CHEMOFORM ROMANIA	295.64			AIHCB	aquablanc	MICU LUMINITA	10/2/2016			197035	9/13/2016	295.64	4034	9/29/2016	
2511	2534	9/29/2016	27	9/26/2016	MONEDY	1,323.00			AIHCB	lavete	MICU LUMINITA	10/26/2016			198535	10/6/2016	1,323.00	4382	10/25/2016	
2512	2535	9/29/2016	2011166	9/28/2016	THERMAL COAT CONTINENTAL	26,678.40			AIHCB	stornare	MICU LUMINITA	10/28/2016			197862	10/3/2016	26,678.40	4088	10/6/2016	
2513	2536	9/29/2016	2011167	9/28/2016	THERMAL COAT CONTINENTAL	81,155.23			AIHCB	servicii	MICU LUMINITA	10/14/2016			197863	10/3/2016	81,155.23	4088	10/6/2016	
2514	2537	9/29/2016	136	9/23/2016	SISTEME INTEGRATE PENTRU SITUA	1,258.25			AIHCB	servicii service	JERNOIU EMIL	10/22/2016			197880	10/3/2016	1,258.25	4354	10/19/2016	
2515	2538	9/29/2016	79767	9/26/2016	EVIDENT GROUP	125.28			AIHCB	cartuse	MICU LUMINITA	10/26/2016			199227	10/10/2016	125.28	4381	10/25/2016	
2516	2539	9/29/2016	806157	9/27/2016	ROMFARMACHIM	168.00			AIHCB	solutie spalat part	MICU LUMINITA	10/27/2016			198536	10/5/2016	168.00	4097	10/10/2016	
2517	2540	9/29/2016	70906	9/28/2016	CNCIR	11,520.00			AIHCB	servicii	ZARA RADU	10/28/2016			198331	10/5/2016	11,520.00	4396	10/25/2016	
2518	2541	9/29/2016	16052182	9/27/2016	RENANIA TRADE	1,386.58			AIHCB	jecl,pantaloni,jac	MICU LUMINITA	10/17/2016			199242	10/10/2016	1,386.58	4264	10/13/2016	
2519	2542	9/30/2016	466	9/29/2016	GLORINTER COM	234,627.37			AIHCB	uniforme	MICU LUMINITA	10/29/2016			198539	10/5/2016	234,627.37	4452	10/27/2016	
2520	2547	9/30/2016	2132	9/28/2016	EMP TRADE	444,717.66			AIHCB	piese	ROTARU SORIN	10/27/2016			199228	10/10/2016	444,717.66	4395	10/25/2016	
2521	2546	9/30/2016	160204697	9/28/2016	UTI GRUP	1,762.56			AIHCB	stornare	ROTARU SORIN	9/28/2016								
2522	2545	9/30/2016	72108011439	9/23/2016	TELEKOM ROMANIA COMMUNICATI	17.79			AIHCB	stornare	PAUNESCU CARMEN	9/23/2016								
2523	2544	9/30/2016	160204698	9/28/2016	UTI GRUP	1,767.53			AIHCB	inlocuire lampi ba	ROTARU SORIN	10/28/2016			198260	10/5/2016	1,767.53	4397	10/25/2016	
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3,096.00			AIHCB	ulei motor	MICU LUMINITA	10/29/2016			198524	10/5/2016	3,096.00	4453	10/27/2016	
2525	2553	10/3/2016	1021	9/29/2016	INC DTCI ICSI RM VALCEA	6,212.18			AIHCB	analize apa	ROTARU SORIN	10/29/2016			199148	10/10/2016	6,212.18	4455	10/27/2016	
2526	2552	10/3/2016	140341	9/30/2016	MEDICOMPLEX	1,609.20			AIHCB	carucior	MICU LUMINITA	10/30/2016			200360	10/14/2016	1,609.20	4464	10/27/2016	
2527	2551	10/3/2016	140342	9/30/2016	MEDICOMPLEX	804.00			AIHCB	brat articulat	MICU LUMINITA	10/30/2016			200361	10/14/2016	804.00	4464	10/27/2016	
2528	2550	10/3/2016	100603002593	9/30/2016	ROMPREST SERVICE	18,472.32			AIHCB	servicii dezinsectii	BALANESCU EUSTATIU	10/30/2016			200903	10/24/2016	18,472.32	4450	10/27/2016	
2529	2549	10/3/2016	100603002591	9/30/2016	ROMPREST SERVICE	1,007.59			AIHCB	servicii dezinfectii	BALANESCU EUSTATIU	10/30/2016			200904	10/24/2016	1,007.59	4450	10/27/2016	
2530	2548	10/3/2016	100603002592	9/30/2016	ROMPREST SERVICE	5,989.48			AIHCB	servicii deratizare	BALANESCU EUSTATIU	10/30/2016			200902	10/24/2016	5,989.48	4450	10/27/2016	
2531	2555	10/3/2016	2186	9/28/2016	WORKNET INDUSTRIES	648.00			AIHCB	servicii	TOMA ADRIAN	10/28/2016			198125	10/3/2016	648.00	4393	10/25/2016	
2532	2557	10/3/2016	1826	9/29/2016	ALCOR COMCO	604.56			AIHCB	servicii spalatorie	TOMA ADRIAN	10/29/2016			198104	10/3/2016	604.56	4454	10/27/2016	
2533	2554	10/3/2016	11	10/3/2016	CABINET DE AVOCATURA MIHAELA	35,689.63			AIHCB	asistenta juridica	PREOTEASA RAMONA	10/13/2016				10/5/2016	35,689.63	4089	10/6/2016	
2534	2556	10/3/2016	2016209	9/20/2016	SIELBOL	2,100.00			AIHCB	masuratori prize si	TOMA ADRIAN	9/25/2016			198165	10/3/2016	2,100.00	4093	10/10/2016	
2535	2577	10/4/2016	514	10/3/2016	PKF CONSTRUCT	119,720.09			AIHCB	intretinere zona s	LAZAR MIHAI	11/2/2016								
2536	2576	10/4/2016	13223	9/30/2016	DNATA CATERING	638.00			AIHCB	consumatie restau	APOSTOL MIOARA	10/30/2016			198537	10/6/2016	638.00	4456	10/27/2016	
2537	2575	10/4/2016	2150120160049	9/30/2016	ROMPREST SERVICE	1,054,431.14			AIHCB	servicii curatenie	ZARA RADU	10/15/2016			199146	10/10/2016	1,054,431.14	4252	10/12/2016	
2538	2574	10/4/2016	2150120160050	9/30/2016	ROMPREST SERVICE	152,519.33			AIHCB	transport bagaje	ZARA RADU	10/15/2016			199743	10/11/2016	142,026.44	4314	10/14/2016	
2539	2573	10/4/2016	2170120160009	9/30/2016	ROMPREST SERVICE	198,842.46			AIHCB	arhitectura peisag	ZARA RADU	10/15/2016			199112	10/10/2016	198,842.46	4252	10/12/2016	
2540	2572	10/4/2016	2180120160017	9/30/2016	ROMPREST SERVICE	812,174.00			AIHCB	intretinere si repa	ZARA RADU	10/15/2016			182174	10/10/2016	812,174.00	4252	10/12/2016	
2541	2571	10/4/2016	2190120160019	9/30/2016	ROMPREST SERVICE	166,451.93			AIHCB	intretinere si repa	ZARA RADU	10/15/2016			199113	10/10/2016	166,451.93	4252	10/12/2016	
2542	2570	10/4/2016	532	9/3/2016	EURO NUCLEAR SECURITY SERVICES	254,330.89			AIHCB	abonament	ROTARU SORIN	11/11/2016								
2543	2569	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICES	11,057.87			AIHCB	garantie buna exe	ROTARU SORIN	11/11/2016								
2544	2568	10/4/2016	67689	9/30/2016	SERVICE CICLOP	1,925.51			AIHCB	reparatie auto	GAGIU VASILE	10/30/2016			200140	10/14/2016	1,925.51	4465	10/27/2016	
2545	2567	10/4/2016	67691	9/30/2016	SERVICE CICLOP	838.23			AIHCB	reparatie auto	GAGIU VASILE	10/30/2016				10/13/2016	838.23	4465	10/27/2016	
2546	2566	10/4/2016	67690	9/30/2016	SERVICE CICLOP	1,839.26			AIHCB	reparatie auto	GAGIU VASILE	10/30/2016			200161	10/13/2016	1,839.26	4465	10/27/2016	
2547	2565	10/4/2016	67688	9/30/2016	SERVICE CICLOP	3,090.84			AIHCB	reparatie auto	GAGIU VASILE	10/30/2016			200139	10/14/2016	3,090.84	4465	10/27/2016	
2548	2563	10/4/2016	164225	9/28/2016	AUTORITATEA AERONAUTICA CIVIL	1,067.88			AIHCB	aviz	CAPOTA RUXANDRA	10/13/2016			compensare					
2549	2564	10/4/2016	161304	10/1/2016	SECURIT FORCE	232,890.24			AIHCB	servicii paza	CHISCAN GEORGE	10/31/2016								
2550	2562	10/4/2016	257	10/3/2016	ASOCIATIA VANATORILOR SI PESCA	58,442.88			AIHCB	servicii	BALANESCU EUSTATIU	11/3/2016								
2551	2563	10/4/2016	8102499	10/4/2016	GENERALI ROMANIA	11,069.62			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	10/23/2016				10/17/2016	11,069.52	4363	10/20/2016	
2552	2560	10/4/2016	513	9/30/2016	OMNIASIG	11,521.34			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	10/23/2016				10/17/2016	11,521.34	4362	10/20/2016	
2553	2559	10/4/2016	8102498	9/29/2016	GENERALI ROMANIA	103,606.34			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	10/23/2016				10/17/2016	103,606.34	4365	10/20/2016	
2554	2558	10/4/2016	512	9/30/2016	OMNIASIG	107,835.17			AIHCB	asigurare de raspu	SCORTANU GHEORGHITA	10/23/2016				10/17/2016	107,835.17	4364	10/20/2016	
2555	2585	10/4/2016	2135	10/3/2016	EMP TRADE	147,975.49			AIHCB	abonament	POPA FLORINEL	11/3/2016								
2556	2584	10/4/2016	2136	10/3/2016	EMP TRADE	199,100.52			AIHCB	abonament	POPA FLORINEL	11/3/2016								
2557	2583	10/4/2016	2137	10/3/2016	EMP TRADE	8,656.54			AIHCB	garantie buna exe	POPA FLORINEL	11/3/2016								
2558	2582	10/4/2016	80031	10/4/2016	EURO APAVOL	121,464.33			AIHCB	servicii canalizare	STOICA TIBERIU	10/19/2016			198541	10/6/2016	121,464.33	4330	10/15/2016	
2559	2580	10/4/2016	160204783	9/30/2016	UTI GRUP	2,114,364.94			AIHCB	servicii exploatare	ROTARU SORIN	10/30/2016			199223	10/10/2016	2,114,364.94	4462	10/27/2016	
2560	2579	10/4/2016	70612	9/29/2016	ANEMONA COM	1,519.80			AIHCB	aparat indosariat	MICU LUMINITA	11/3/2016								
2561	2578	10/4/2016	20161081	10/3/2016	SHARK PLAST	10,710.00			AIHCB	container	MICU LUMINITA	11/2/2016								
2562	2586	10/5/2016	1016570	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350.00			AIHCB	taxa inregistrare c	VOINOPOL MIRCEA	10/4/2016				10/7/2016	350.00	108	10/11/2016	
2563	2587	10/5/2016	4062005	10/4/2016	HAPPY TOUR	5,758.00			AIHCB	cazare, bilet avion	VOINOPOL MIRCEA	10/4/2016			198565	10/5/2016	5,758.00	4096	06//10/2016	
2564	2593	10/5/2016	80717	10/3/2016	AUTORITATEA NATIONALA DE REGL	3,000.00			AIHCB	tarif inscriere autz	ZARA RADU	10/23/2016								
2565	2592	10/5/2016	2150160019	10/3/2016	ROMPREST SERVICII INTEGRATE	207,288.67			AIHCB	servicii curatenie	ZARA RADU	11/3/2016								
2566	2591	10/5/2016	2150120160051	9/30/2016	ROMPREST SERVICE	5,174.78			AIHCB	vidanjare cabine	ZARA RADU	10/15/2016			199114	10/10/2016	5,174.78	4252	10/12/2016	
2567	2590	10/5/2016	67696	10/4/2016	SERVICE CICLOP	2,869.20			AIHCB	reparatii auto	GAGIU VASILE	11/4/2016								
2568	2589	10/5/2016	67695	10/4/2016	SERVICE CICLOP	1,689.02			AIHCB	reparatii auto	GAGIU VASILE	11/4/2016								
2569	2588	10/5/2016	1384	9/28/2016	OMNIASIG	2,961.00			AIHCB	RCA	GAGIU VASILE	10/28/2016			200086	10/13/2016	2,961.00	4326	10/17/2016	
2570	2594	10/5/2016	209513229	10/5/2016	GASPECO L&D	720.00			AIHCB	GPL PROPAN	MICU LUMINITA	10/5/2016								
2571	2595	10/5/2016	498	10/3/2016	IMART PRODUCTION	5,940.00			AIHCB	servicii	TANASOIU SORINA	11/13/2016			198538	10/6/2016	5,940.00	4099	10/10/2016	
2572	2600	10/5/2016	3163	10/5/2016	MB TELECOM LTD	240,710.40			AIHCB	abonament	ROTARU SORIN	11/5/2016								
2573	2599	10/5/2016	3164	10/5/2016	MB TELECOM LTD	19,256.83			AIHCB	abonament	ROTARU SORIN	11/5/2016								
2574	2598	10/5/2016	3165	10/5/2016	MB TELECOM LTD	52,311.83			AIHCB	abonament	ROTARU SORIN	11/5/2016								
2575	2597	10/5/2016	6195	9/30/2016	ADMINISTRATIA NATIONALA APELE	1,441.78			AIHCB	autorizatie	STOICA TIBERIU	10/15/2016			198540	10/6/2016	1,441.78	4250	10/12/2016	
2576	2618	10/6/2016	160204908	10/6/2016	UTI GRUP	955,505.59			AIHCB	abonament	ROTARU SORIN	11/5/2016								
2577	2617	10/6/2016	160204901	10/5/2016	UTI GRUP	259,378.82			AIHCB	prestari serv	ROTARU SORIN	11/4/2016								
2578	2616	10/6/2016	18360539	10/3/2016	SELECT DIPLOMATIC GROUP	47,172.86			AIHCB	serv tractari	FLOREA VALERIU	11/3/2016								
2579	2615	10/6/2016	18360540	10/3/2016	SELECT DIPLOMATIC GROUP	23,872.51			AIHCB	abonament	FLOREA VALERIU	11/3/2016								
2580	2614	10/6/2016	195929	10/4/2016	UNIOR-TEPID	1,994.52			AIHCB	materiale	MICU LUMINITA	11/4/2016				10/10/2016	1,994.52	4251	10/12/2016	
2581	2613	10/6/2016	21601-60006	10/4/2016	ROMPREST SERVICII INTEGRATE	64,323.22			AIBB AV	serv curatenie	VOICULESCU GHEORGHE	11/3/2016								
2582	2612	10/6/2016	13260	10/5/2016	COFFE EXPERT	1,798.50			AIHCB	materiale	MICU LUMINITA	11/5/2016								
2583	2611	10/6/2016	16115938	10/5/2016	ELECTROGLOBAL	3,783.86			AIHCB	materiale	MICU LUMINITA	11/4/2016								
2584	2610	10/6/2016	1031	10/5/2016	COMFORT&SAFETY SYSTEMS	6,332.40			AIHCB	piese	TOMA ADRIAN	11/5/2016				10/10/2016	6,332.40	4351	10/19/2016	
2585	2609	10/6/2016	2019	10/3/2016	CABINET INDIVIDUAL AC POP	10,676.16			AIHCB	onorariu	PODEA BOGDAN	10/10/2016			200794	10/20/2016	10,676.16	4375	10/25/2016	
2586	2608	10/6/2016	2020	10/3/2016	CABINET INDIVIDUAL AC POP	7,473.32			AIHCB	onorariu	PODEA BOGDAN	10/10/2016			200789	10/20/2016	7,473.32	4374	10/25/2016	
2587	2607	10/6/2016	67700	10/5/2016	SERVICE CICLOP	3,396.07			AIHCB	reparatii auto	GAGIU VASILE	11/5/2016								
2588	2606	10/6/2016	67699	10/5/2016	SERVICE CICLOP	1,843.92			AIHCB	reparatii auto	GAGIU VASILE	11/5/2016								
2589	2605	10/6/2016	16M4003146	10/5/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60			AIBB AV	chirii trafo	IACOB CRISTIAN	10/20/2016								
2590	2604	10/6/2016	20161183	9/30/2016	HERA TELECOM	3,050.10			AIHCB	mentenanta	DARLA VASILE	10/30/2016			199749	10/11/2016	3,050.10	4463	10/27/2016	
2591	2603	10/6/2016	685	10/3/2016	SITA INFORMATION NETWORKING	560,875.09			AIHCB	contract service	CRETEANU MIHAI	11/3/2016								
2592	2602	10/6/2016	13229	9/30/2016	DNATA CATERING	14,308.87			AIHCB	dif pasageri	WIMMER CRISTINA	10/30/2016			199747	10/12/2016	14,308.87	4456	10/27/2016	
2593	2601	10/6/2016	13230	9/30/2016	DNATA CATERING	582,351.28			AIHCB	CV pasageri	WIMMER CRISTINA	10/30/2016			199748	10/12/2016	582,351.28	4456	10/27/2016	
2594	2627	10/7/2016	40314	9/30/2016	ROMATSA	19,939.43			AIHCB	servicii tehnice	PAUNESCU CARMEN	11/5/2016								
2595	2626	10/7/2016	40313	9/30/2016	ROMATSA	21,722.27			AIHCB	servicii telecomuni	paunescu CARMEN	11/5/2016								
2596	2625	10/7/2016	40308	9/30/2016	ROMATSA	2,179.40			AIHCB	servicii tehnice	GOIA MARIAN	11/5/2016								
2597	2624	10/7/2016	40307	9/30/2016	ROMATSA	1,939.36			AIHCB	servicii telecomuni	GOIA MARIAN	11/5/2016								
2598	2628	10/7/2016	20160219008	10/3/2016	MAC DONALD HUMFREY	12,410.00			AIHCB	sac system operat	FLOREA VALERIU	11/3/2016								
2599	2623	10/7/2016	8408629	9/30/2016	MED LIFE	99,253.44			AIHCB	servicii medicale	CAREY MONICA	10/30/2016			200445	10/17/2016	99,253.44	4458	10/27/2016	
2600	2622	10/7/2016	8408722	9/30/2016	MED LIFE	394.20			AIHCB	medicina muncii	CAREY MONICA	10/30/2016			200470	10/17/2016	394.20	4458	10/27/2016	
2601	2621	10/7/2016	8411166	9/30/2016	MED LIFE	7,962.84			AIHCB	medicina muncii	CAREY MONICA	10/30/2016			200471	10/17/2016	7,962.84	4458	10/27/2016	
2602		10/7/2016	9967779	10/5/2016	ASOCIATIA AEROPORTURILOR DIN I	5,420.00			AIHCB	stornare 9967764	TANASOIU SORINA	10/5/2016								
2603		10/7/2016	9967781	10/6/2016	ASOCIATIA AEROPORTURILOR DIN I	5,010.00			AIHCB	cazare,participare	TANASOIU SORINA	10/6/2016				10/7/2016	5,010.00	4191	10/11/2016	
2604	2637	10/10/2016	4174997	9/30/2016	TELEKOM ROMANIA COMMUNICATI	31,720.93			AIHCB	abonament	PAUNESCU CARMEN	10/24/2016			200592	10/18/2016	31,720.93	4361	10/20/2016	
2605	2636	10/10/2016	20160181	10/5/2016	ATSA INDUSTRY	16,800.52			AIHCB	piese, manopera	POPA FLORIAN	11/5/2016								
2606	2635	10/10/2016	67713	10/7/2016	SERVICE CICLOP	1,792.16			AIHCB	reparatii auto	GAGIU VASILE	11/7/2016								
2607	2634	10/10/2016	4142	10/6/2016	ROMPREST SECURITY	345,919.68			AIHCB	servicii paza	CHISCAN GEORGE	10/21/2016			200084	10/13/2016	345,919.68	4325	10/17/2016	
2608	2633	10/10/2016	1403	10/7/2016	APA SERVICII	50,880.00			AIHCB	servicii	STOICA TIBERIU	11/10/2016			200602	10/18/2016	50,880.00	4360	10/20/2016	
2609	2632	10/10/2016	1402	10/7/2016	VEOLIA APA SERVICII	482,420.23			AIHCB	abonament	STOICA TIBERIU	10/25/2016			200626	10/18/2016	482,420.23	4360	10/20/2016	
2610	2631	10/10/2016	17689	10/6/2016	PEST CONTROL EXPERT	329.16			AIHCB	momeala soareci	MICU LUMINITA	11/6/2016								
2611	2809	10/24/2016	10073	10/6/2016	MOUNTAIN INDUSTRIAL RESOURCE	101,973.52			AIHCB	plug zapada	MICU LUMINITA	11/6/2016								
2612	2629	10/10/2016	201682	10/5/2016	EUROSPEED	13,468.20			AIHCB	revizia	ILIE SERBAN	11/4/2016								
2613	2641	10/10/2016	120	10/5/2016	HERA CLEANING	6,900.36			AIHCB	servicii	TOMA ADRIAN	11/5/2016								
2614	2640	10/10/2016	160204914	10/7/2016	UTI GRUP	68,501.29			AIHCB	servicii intretinere	ROTARU SORIN	11/6/2016								
2615	2639	10/10/2016	11289	10/10/2016	SCOALA SUPERIOARA DE AVIATIE	23,598.33			AIHCB	curs	PETRESCU ANCA	10/15/2016								
2616	2638	10/10/2016	6SA011953	9/30/2016	STERICYCLE ROMANIA	288.00			AIHCB	servicii procesare	CAREY MONICA	10/30/2016			200521	10/14/2016	288.00	4459	10/27/2016	
2617	2638 bis	10/10/2016	6SA011954	9/30/2016	STERICYCLE ROMANIA	288.00			AIHCB	servicii procesare	CAREY MONICA	10/30/2016			200520	10/14/2016	288.00	4459	10/27/2016	
2618	2643	10/11/2016	10973196	9/30/2016	LA FANTANA	883.06			AIHCB	apa, bidoane	MICU LUMINITA	10/30/2016			200681	10/19/2016	883.06	4466	10/27/2016	
2619	2642	10/11/2016	10973197	9/30/2016	LA FANTANA	10,339.66			AIHCB	apa, bidoane	MICU LUMINITA	10/30/2016			200353	10/14/2016	10,339.66	4466	10/27/2016	
2620	2656	10/11/2016	11246	10/4/2016	SCOALA SUPERIOARA DE AVIATIE	13,345.20			AIHCB	curs	PETRESCU ANCA	11/2/2016								
2621	2655	10/11/2016	70000535313	10/4/2016	UPC ROMANIA	1,601.42			AIHCB	servicii	DARLA VASILE	11/3/2016								
2622	2654	10/11/2016	4448108100	10/1/2016	UPC ROMANIA	384.97			AIHCB	abonament	TOMA ADRIAN	10/31/2016			200352	10/14/2016	384.67	4467	10/27/2016	
2623	2653	10/11/2016	9967799	10/7/2016	ASOCIATIA AEROPORTURILOR DIN I	5,748.00			AIHCB	cotizatie membru	TANASOIU SORINA	11/7/2016								
2624	2652	10/11/2016	1414372	10/6/2016	OSCAR DOWNSTREAM	25,486.89			AIHCB	benzina	MICU LUMINITA	11/5/2016								
2625	2651	10/11/2016	1414373	10/6/2016	OSCAR DOWNSTREAM	102,089.52			AIHCB	benzina	MICU LUMINITA	11/5/2016								
2626	2650	10/11/2016	87	10/10/2016	EUMIDET ACTIV	2,510.35			AIHCB	produse igiena	MICU LUMINITA	11/9/2016								
2627	2649	10/11/2016	164368	10/6/2016	AUTORITATEA AERONAUTICA CIVIL	721.64			AIHCB	stornare 163356	CAPOTA RUXANDRA	11/6/2016								
2628	2648	10/11/2016	75862	10/10/2016	G4S SECURE SOLUTIONS	45,619.20			AIHCB	servicii paza	CHISCAN GEORGE	10/25/2016			200923	10/24/2016	45,619.20	4402	10/25/2016	
2629	2647	10/11/2016	120160142384	10/3/2016	CROS CONSTRUCT	4,797.31			AIHCB	inchiriere contain	JERNOIU EMIL	10/18/2016			200426	10/14/2016	4,797.31	4348	10/19/2016	
2630	2645	10/11/2016	1147	10/11/2016	FARMACIA LABORATOR ORIZONT	2,680.00			AIHCB	produse medicale	MICU LUMINITA	10/31/2016			200355	10/14/2016	2,680.00	4457	10/27/2016	
2631	2644	10/11/2016	1146	10/11/2016	FARMACIA LABORATOR ORIZONT	5,160.42			AIHCB	produse medicale	MICU LUMINITA	10/31/2016			200356	10/14/2016	5,160.42	4457	10/27/2016	
2632	2673	10/12/2016	62613	10/11/2016	TAROM	661.98	EURO		AIHCB	bilet avion	STATE ANA MARIA	10/11/2016								
2633	2672	10/12/2016	5113	10/10/2016	ONIX CONFORT	14,784.00			AIHCB	acumulator auto	MICU LUMINITA	11/9/2016								
2634	2671	10/12/2016	16007467	10/10/2016	UNIFILTER ROMANIA	1,977.66			AIHCB	filtre auto	MICU LUMINITA	10/20/2016				10/19/2016	1,977.66	4369	10/20/2016	
2635	2670	10/12/2016	14691	9/30/2016	ZIDIM	4,077.84			AIHCB	permise transport	BLAJ MIHAELA	10/30/2016			200798	10/19/2016	4,077.84	4460	10/27/2016	
2636	2669	10/12/2016	230883	8/8/2016	INES GROUP	1,553.40			AIHCB	servicii internet	MIHALACHE FLORIN	8/22/2016			200342	10/13/2016	1,553.40	4342	10/18/2016	
2637	2668	10/12/2016	234699	10/6/2016	INES GROUP	1,553.02			AIHCB	servicii internet	MIHALACHE FLORIN	10/20/2016								
2638	2667	10/12/2016	232801	9/6/2016	INES GROUP	1,547.52			AIHCB	servicii internet	MIHALACHE FLORIN	9/20/2016			200339	10/13/2016	1,547.52	4342	10/18/2016	
2639	2666	10/12/2016	718374	9/30/2016	TIRIAC AUTO	7,307.31			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016								
2640	2665	10/12/2016	718322	9/30/2016	TIRIAC AUTO	8,561.41			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016			200605	10/18/2016	8,561.41	4447	10/27/2016	
2641	2664	10/12/2016	718320	9/30/2016	TIRIAC AUTO	7,145.41			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016			200644	10/18/2016	7,145.41	4447	10/27/2016	
2642	2663	10/12/2016	718318	9/30/2016	TIRIAC AUTO	1,630.43			AIHCB	piese,manopera	ILIE SERBAN	10/30/2016			200655	10/18/2016

2684	2721	10/17/2016		10/17/2016	CORINTHIA HOTEL	360.00	EURO		AIHCB	cazare	STATE ANA MARIA	10/23/2016											
2685	2724	10/17/2016		10/17/2016	CORINTHIA HOTEL	360.00	EURO		AIHCB	cazare	STATE ANA MARIA	10/23/2016											
2686	2723	10/17/2016	4669760	10/6/2016	TELEKOM ROMANIA COMMUNICAT	306.88			AIHCB	telefonie	TOMA ADRIAN	10/28/2016		200662	10/19/2016	306.88	4392	10/25/2016					
2687	2722	10/17/2016	2016150	10/14/2016	AVSEC	600.00	EURO		AIHCB	workshop	PETRESCU ANCA	11/4/2016			10/20/2016	600.00	118	10/25/2016					
2688	2720	10/17/2016	105963	10/12/2016	GLOBAL PRINT BDV	5,098.56			AIHCB	revista	TANASOIU SORINA	11/12/2016											
2689	2719	10/17/2016	2034301	10/17/2016	VESTA INVESTMENT	446.93			AIHCB	kit trusa medicala	MICU LUMINITA	11/16/2016											
2690	2718	10/17/2016	18244	10/17/2016	PEST CONTROL EXPERT	3,960.00			AIHCB	rodex wax block	MICU LUMINITA	11/17/2016											
2691	2717	10/17/2016	1379	10/14/2016	BIO HYGIENE	450.00			AIHCB	dezinfectant main	MICU LUMINITA	11/14/2016											
2692	2716	10/17/2016	11651968	10/14/2016	BAZA DE APROVIZIONARE SI DESFA	1,917.94			AIHCB	piese auto	MICU LUMINITA	11/14/2016											
2693	2715	10/17/2016	5278	10/14/2016	BEST ELECTRO	- 2,913.36			AIHCB	cabluri	MICU LUMINITA	11/14/2016											
2694	2714	10/17/2016	5276	10/13/2016	BEST ELECTRO	14,312.16			AIHCB	piese electrice	MICU LUMINITA	11/13/2016											
2695	2713	10/17/2016	1379	10/14/2016	BIO HYGIENE	450.00			AIHCB	dezinfectant main	MICU LUMINITA	11/14/2016											
2696	2712	10/17/2016	2089577	10/5/2016	GASPECO L&D	720.00			AIHCB	stornare avans	MICU LUMINITA	11/5/2016											
2697	2728	10/18/2016	92050258	10/17/2016	INTERNATIONAL AIR TRANSPORT A	503.32			AIHCB	curs	PETRESCU ANCA	11/17/2016											
2698	2728	10/18/2016	4064425	10/14/2016	HAPPY TOUR	6,143.00			AIHCB	cazare, bilet avion	PETRESCU ANCA	10/18/2016			10/19/2016	6,143.00	4370	10/20/2016					
2699	2727	10/18/2016	15340	10/17/2016	IDEA STIL GRUP	15,794.92			AIHCB	jaluzele	MICU LUMINITA	10/18/2016											
2700	2726	10/18/2016	3176	10/17/2016	MB TELECOM LTD	7,354.45			AIHCB	piese	POPA FLORINEL	11/17/2016											
2701	2725	10/18/2016	5704381	10/13/2016	ROMSTAL IMEX	4,278.12			AIHCB	piese	MICU LUMINITA	11/13/2016											
2702	2731	10/19/2016	12914	10/17/2016	GRUPAMA ASIGURARI SA	39.00			AIHCB	polite de calatorie	PETRESCU ANCA	10/24/2016											
2703	2755	10/19/2016	2153	10/18/2016	EMP TRADE	194,693.11			AIHCB	piese	NEGREA SORIN	11/16/2016											
2704	2756	10/19/2016	160204979	10/17/2016	UTI GRUP	2,524.22			AIHCB	inlocuire geam ex	NEGREA SORIN	11/16/2016											
2705	2754	10/19/2016	718325	9/30/2016	TIRIAC AUTO	2,426.24			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016		200932	10/24/2016	2,426.24	4447	10/27/2016					
2706	2753	10/19/2016	718331	9/30/2016	TIRIAC AUTO	394.98			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016		200928	10/24/2016	394.98	4447	10/27/2016					
2707	2752	10/19/2016	718330	9/30/2016	TIRIAC AUTO	1,253.13			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016		200929	10/24/2016	1,253.13	4447	10/27/2016					
2708	2751	10/19/2016	718328	9/30/2016	TIRIAC AUTO	756.81			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016		200927	10/24/2016	756.81	4447	10/27/2016					
2709	2750	10/19/2016	718324	9/30/2016	TIRIAC AUTO	1,010.09			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016		200931	10/24/2016	1,010.09	4447	10/27/2016					
2710	2749	10/19/2016	718375	9/30/2016	TIRIAC AUTO	535.08			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016		200926	10/24/2016	535.08	4447	10/27/2016					
2711	2750	10/19/2016	718980	9/30/2016	TIRIAC AUTO	2,835.38			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016		200925	10/24/2016	2,835.38	4447	10/27/2016					
2712	2747	10/19/2016	718327	9/30/2016	TIRIAC AUTO	2,426.24			AIHCB	piese,manopera	GAGIU VASILE	10/30/2016		200930	10/24/2016	2,426.24	4447	10/27/2016					
2713	2746	10/19/2016	11360	10/18/2016	DHARMA CONSTRUCT	10,296.00			AIHCB	cos gunoi	MICU LUMINITA	11/18/2016											
2714	2745	10/19/2016	169900961424	10/16/2016	DANTE INTERNATIONAL	79.99			AIHCB	incarcator iphone	MICU LUMINITA	10/19/2016		200908	10/24/2016	79.99	4399	10/25/2016					
2715	2744	10/19/2016	20545	10/17/2016	STREAM NETWORKS	831.36			AIHCB	cablu, adaptor	MICU LUMINITA	11/16/2016		200918	10/24/2016	831.36	4448	10/27/2016					
2716	2743	10/19/2016	8476	10/17/2016	CALLISTO COMEXIM	168.00			AIHCB	agenda medicala	MICU LUMINITA	11/16/2016											
2717	2742	10/19/2016	160368	10/18/2016	C&A COMPANY IMPEX	1,209.60			AIHCB	geci	MICU LUMINITA	11/17/2016											
2718	2741	10/19/2016	102244885	10/18/2016	FARMEC	375.84			AIHCB	crema maini	MICU LUMINITA	10/18/2016											
2719	2740	10/19/2016	80427	10/10/2016	EVIDENT GROUP	8,587.15			AIHCB	rechizite	MICU LUMINITA	11/9/2016											
2720	2739	10/19/2016	80750	10/14/2016	EVIDENT GROUP	21,004.50			AIHCB	rechizite	MICU LUMINITA	11/13/2016											
2721	2738	10/19/2016	685	10/3/2016	SITA INFORMATION NETWORKING	560,875.09			AIHCB	servicii	CRETEANU MIHAI	11/3/2016											
2722	2737	10/19/2016	103601199	10/18/2016	IVECO TRUCK SERVICES	5,848.03			AIHCB	ulei	MICU LUMINITA	11/2/2016		200916	10/24/2016	5,848.03	4449	10/27/2016					
2723	2736	10/19/2016	73644	10/18/2016	VALMIR SERVICE	16,688.34			AIHCB	hartie termica	MICU LUMINITA	11/2/2016											
2724	2735	10/19/2016	9090	10/17/2016	METOS COMPANY	410.40			AIHCB	saci deseuri	MICU LUMINITA	11/17/2016											
2725	2734	10/19/2016	1148	10/17/2016	FARMACIA LABORATOR ORIZONT	897.10			AIHCB	medicamente	MICU LUMINITA	10/31/2016											
2726	2732	10/19/2016	164548	10/17/2016	AUTORITATEA AERONAUTICA CIVIL	53.75			AIHCB	supraveghere mec	CAPOTA ION	10/20/2016											
2727	2733	10/19/2016	164547	10/17/2016	AUTORITATEA AERONAUTICA CIVIL	1,905,334.84			AIHCB	supraveghere mec	CAPOTA ION	10/20/2016											
2728	2730	10/19/2016	538	10/17/2016	EURO NUCLEAR SECURITY SERVICES	6,472.51			AIHCB	reparatii	POPA FLORINEL	11/25/2016											
2729	2770	10/19/2016	20161600695	10/18/2016	UNIFILTER ROMANIA	366.41			AIHCB	filtre ulei	MICU LUMINITA	10/28/2016		200912	10/24/2016	366.41	4451	10/27/2016					
2730	2769	10/19/2016	67783	10/17/2016	SERVICE CICLOP	790.56			AIHCB	reparatii	GAGIU VASILE	11/17/2016											
2731	2768	10/19/2016	67777	10/17/2016	SERVICE CICLOP	307.95			AIHCB	reparatii	GAGIU VASILE	11/17/2016											
2732	2767	10/19/2016	67778	10/17/2016	SERVICE CICLOP	631.39			AIHCB	reparatii	GAGIU VASILE	11/17/2016											
2733	2766	10/19/2016	67780	10/17/2016	SERVICE CICLOP	3,722.03			AIHCB	reparatii	GAGIU VASILE	11/17/2016											
2734	2765	10/19/2016	67781	10/17/2016	SERVICE CICLOP	1,004.17			AIHCB	reparatii	GAGIU VASILE	11/17/2016											
2735	2764	10/19/2016	67782	10/17/2016	SERVICE CICLOP	3,164.56			AIHCB	reparatii	GAGIU VASILE	11/17/2016											
2736	2763	10/19/2016	67779	10/17/2016	SERVICE CICLOP	919.77			AIHCB	reparatii	GAGIU VASILE	11/17/2016											
2737	2758	10/19/2016	164581	10/18/2016	AUTORITATEA AERONAUTICA CIVIL	1,082.71			AIHCB	aviz	POTORAC BOGDAN	11/2/2016											
2738	2762	10/19/2016	164585	10/18/2016	AUTORITATEA AERONAUTICA CIVIL	129,405.08			AIHCB	controlul calitatii	VOINOPOL MIRCEA	10/30/2016											
2739	2761	10/19/2016	2015496	10/18/2016	TURACADA	2,121.04			AIHCB	consumabile auto	MICU LUMINITA	11/18/2016											
2740	2760	10/19/2016	1612591	10/14/2016	BUSINESS TRAVEL TURISM	2,758.00			AIHCB	cazare brussels	CHIRIC LILIANA	10/21/2016											
2741	2759	10/19/2016	80697	10/11/2016	DANCO PRO COMMUNICATION	1,382.36			AIHCB	bilet avion	STATE ANA MARIA	11/1/2016											
2742	2757	10/19/2016	8282792	10/18/2016	BRADI CO IMPORT EXPORT	11,760.00			AIHCB	reatestare ganex	MICU LUMINITA	11/18/2016											
2743	2774	10/20/2016	16057217	10/18/2016	RENANIA TRADE	7.70			AIHCB	vesta neon	MICU LUMINITA	11/7/2016											
2744	2773	10/20/2016	25	10/19/2016	NEOTRON TRADE	4,900.00			AIHCB	banda avertizare,	MICU LUMINITA	11/19/2016											
2745	2777	10/20/2016	1612541	10/13/2016	BUSINESS TRAVEL TURISM	3,462.00			AIHCB	bilete avion	CHIRIC LILIANA	10/20/2016											
2746	2776	10/20/2016	1612591	10/14/2016	BUSINESS TRAVEL TURISM	2,758.00			AIHCB	cazare	CHIRIC LILIANA	10/21/2016											
2747	2775	10/20/2016	3412382	10/19/2016	ACI EUROPE ASIA PACIFIC PRESENT	1,890.00	EURO		AIHCB	taxa inregistrare c	VOINOPOL MIRCEA	11/2/2016											
2748	2784	10/20/2016	2015503	10/20/2016	TURACADA	988.46			AIHCB	electrice	MICU LUMINITA	11/20/2016											
2749	2783	10/20/2016	4065319	10/19/2016	HAPPY TOUR	6,875.00			AIHCB	cazare, bilet avion	PETRESCU ANCA	10/19/2016											
2750	2782	10/20/2016	539	10/19/2016	EURO NUCLEAR SECURITY SERVICES	4,323.36			AIHCB	reparatii	POPA FLORINEL	11/30/2016											
2751	2781	10/20/2016	540	10/20/2016	EURO NUCLEAR SECURITY SERVICES	10,804.68			AIHCB	reparatii	POPA FLORINEL	12/2/2016											
2752	2780	10/20/2016	57018	10/19/2016	WERTA PRODCOM	8,282.74			AIHCB	ulei	MICU LUMINITA	11/18/2016											
2753	2779	10/20/2016	694	10/19/2016	GIROD SEMINALIZARE RUTIERA	1,954.80			AIHCB	limitator viteza	MICU LUMINITA	11/18/2016											
2754	2778	10/20/2016	104784133	9/28/2016	RAJA	8,894.57			AIHCB	apa, canal	TOMA ADRIAN	10/13/2016											
2755	2785	10/21/2016	30	10/18/2016	MONEDY	2,583.00			AIHCB	lavete	MICU LUMINITA	11/18/2016											
2756	2796	10/21/2016	33191	10/14/2016	SITA SC GLOBAL INVOICE	8,337.09			AIHCB	servicii mesagerie	CRETEANU MIHAI	11/14/2016											
2757	2795	10/21/2016	2155	10/20/2016	EMP TRADE	262,024.02			AIHCB	piesa	NEGREA SORIN	11/18/2016											
2758	2794	10/21/2016	8474	10/20/2016	SERKO ADVERTISING	492.12			AIHCB	stampile	MICU LUMINITA	11/20/2016											
2759	2793	10/21/2016	360	10/1/2016	TINMAR GAS	34,131.99			AIHCB	gaze	SERBAN CONSTANTIN	10/31/2016											
2760	2792	10/21/2016	4142	10/20/2016	CARANDA BATERII	5,616.00			AIHCB	baterii	MICU LUMINITA	11/20/2016											
2761	2791	10/21/2016	16002190	10/20/2016	CHIMOPAR TRADING	2,021.40			AIHCB	antigel	MICU LUMINITA	11/19/2016											
2762	2790	10/21/2016	55916	10/19/2016	NEVADA DISTRIBUTION	1,210.80			AIHCB	aditivi	MICU LUMINITA	11/18/2016											
2763	2789	10/21/2016	7904602	10/13/2016	ENEL ENERGIE	180.05			AIHCB	energie electrica	TOMA ADRIAN	10/23/2016		200905	10/24/2016	180.05	4401	10/25/2016					
2764	2788	10/21/2016	160742620	10/14/2016	APA NOVA BUCURESTI	41,443.08			AIHCB	servicii	STOICA TIBERIU	10/29/2016											
2765	2787	10/21/2016	3452	10/19/2016	RADIENT	1,732.34			AIHCB	autodesk autocad	MICU LUMINITA	11/19/2016											
2766	2786	10/21/2016	6307	10/20/2016	AIRPORTS COUNCIL INTERNATIONA	5,850.00	USD		AIHCB	taxa inregistrare c	PETRESCU ANCA	11/20/2016											
2767	2813	10/24/2016	4174997	9/30/2016	TELEKOM ROMANIA COMMUNICAT	31,720.93				abonament	PAUNESCU CARMEN	10/24/2016											
2768	2799	10/24/2016	3272	10/20/2016	SRAC SERVICII GRUP	6,481.00				taxa curs	PETRESCU ANCA	10/27/2016											
2769	2804	10/24/2016	4000043	10/19/2016	OK SERVICE CORPORATION	57,507.20				taxa participare	PETRESCU ANCA	10/26/2016											
2770	2805	10/24/2016	4065984	10/21/2016	HAPPY TOUR	7,528.00				bilete avion	STATE ANA MARIA	10/28/2016											
2771	2812	10/24/2016	910290226	10/20/2016	ATP MOTORS RO	7,200.11				piese auto	MICU LUMINITA	11/20/2016											
2772	2811	10/24/2016	265	10/21/2016	UNIVERSAL AUTO CSP	252.00				antigel	MICU LUMINITA	11/20/2016											
2773	2810	10/24/2016	1144185	10/20/2016	TIPOGRAFIA REAL	1,030.75				bilet ordine taxi	MICU LUMINITA	11/5/2016											
2774	2808	10/24/2016	2190120166020	10/21/2016	KOMPREST SERVICE	12,350.45				materiale	ZARA RADU	11/6/2016											
2775	2807	10/24/2016	87322	10/19/2016	DNS BIROTICA	4,210.80				tonere	MICU LUMINITA	11/18/2016											
2776	2806	10/24/2016	1130	10/21/2016	NOVOMED INTERNATIONAL	3,093.60				rola hartie	MICU LUMINITA	11/21/2016											
2777	2802	10/24/2016	16007815	10/21/2016	UNIFILTER ROMANIA	366.40				filtru ulei	MICU LUMINITA	10/31/2016											
2778	2801	10/24/2016	16057216	10/18/2016	RENANIA TRADE	567.36				pantofi	MICU LUMINITA	11/7/2016											
2779	2800	10/24/2016	16007805	10/21/2016	UNIFILTER ROMANIA	- 366.41				filtru ulei	MICU LUMINITA	10/21/2016											
2780	2798	10/24/2016	5196	10/21/2016	Z&Z PIRO	31,353.60				mixtura asfaltica	MICU LUMINITA	11/21/2016											
2781	2797	10/24/2016	1759	10/12/2016	SEMPRE SANO	1,782.60				servicii catering	TANASOIU SORINA	10/19/2016											
2782	2803	10/24/2016	160205147	10/21/2016	UTI GRUP	46,158.88				reparatie retea di	STOICA TIBERIU	11/20/2016											
2783	2818	10/25/2016	132	10/25/2016	CERTSIGN	108.00				certificat digital	MOGOS SILVIA												
2784	2814	10/25/2016	1613031	10/24/2016	BUSINESS TRAVEL TURISM	23,918.00				bilete avion	PETRESCU ANCA	10/31/2016		201512	10/26/2016	23,918.00	4475	10/27/2016					
2785	2817	10/25/2016	71950	10/24/2016	CNCIR	600.00				servicii	ZARA RADU	11/24/2016											
2786	2816	10/25/2016	93162	10/24/2016	SEDONA ALM	860.00				imprimanta termi	MICU LUMINITA	11/24/2016											
2787	2815	10/25/2016	92113	10/5/2016	SEDONA ALM	420.00				service	MICU LUMINITA	11/3/2016											
2788	2821	10/25/2016	104794673	10/24/2016	RAJA	3,486.08				apa,canal	TOMA ADRIAN	11/8/2016											
2789	2820	10/25/2016	5293	10/25/2016	BEST ELECTRO	3,357.48				cablu	MICU LUMINITA	11/14/2016											
2790	2819	10/25/2016	777	10/4/2016	SMART CONTROL	3,850.54				servicii masurarea	IONESCU GHEORGHE	11/4/2016											
2791	2822	10/26/2016	1123	10/25/2016	AGEMIXCO	5,961.60				casca cu microfon	MICU LUMINITA	11/25/2016											
2792	2823	10/26/2016	88770	10/17/2016	MEDIA SAT	- 1,601.42				stornare	TOMA ADRIAN	10/19/2016											
2793	2824	10/26/2016	88771	10/17/2016	MEDIA SAT	418.21				internet	TOMA ADRIAN	11/16/2016											
2794	2825	10/26/2016	150220	10/19/2016	ROFMA ASOCIATIA ROMANA DE FA	4,800.00	EURO			tarif participare cu	TOMA ADRIAN	10/21/2016											
2795	2826	10/26/2016	910290649	10/24/2016	ATP MOTORS RO	643.39				piese	MICU LUMINITA	11/24/2016											
2796	2827	10/26/2016	7039	10/17/2016	ADMINISTRATIA NATIONALA APELE	6,304.22				probe apa	STOICA TIBERIU	11/16/2016											
2797	2828	10/26/2016	8081	10/13/2016	CODECS	4,451.14				curs	PETRESCU ANCA	10/31/2016											
2798	2829	10/26/2016	904	10/17/2016	SCOALA SUPERIOARA DE AVIATIE	4,947.26				curs	PETRESCU ANCA	10/22/2016											
2799	2830	10/26/2016	11305	10/17/2016	SCOALA SUPERIOARA DE AVIATIE	30,385.80				curs	PETRESCU ANCA	10/22/2016											
2800	2833	10/26/2016	1131033	10/20/2016	D&M PERFECT REAL ESTATE	3,593.00				servicii restaurant	TANASOIU SORINA	11/20/2016											
2801	2839	10/26/2016	7884	10/26/2016	TEHNIC ASIST	1,608,776.34				servicii proiectare	MIHAI LAZAR	11/26/2016											
2802	2831	10/26/2016	5145906	10/13/2016	TELEKOM ROMANIA COMMUNICAT	61,575.56				abonament	PAUNESCU CARMEN	11/4/2016											
2803	2832	10/26/2016	275	10/21/2016	DMV AVIATECH	13,526.80				manopera si mate	ILIE SERBAN	11/21/2016											
2804	2836	10/26/2016	6MF11092934	10/7/2016	ENEL ENERGIE MUNTENIA	54,873.33				energie electrica	GAIGAN ALEXANDRU	11/6/2016											
2805	2835	10/26/2016	7649214	10/6/2016	ENEL ENERGIE	7,327.99				energie electrica	TOMA ADRIAN	10/16/2016											
2806	2834	10/26/2016	6MF11092933	10/7/2016	ENEL ENERGIE MUNTENIA	1,145,132.88				energie electrica	GAIGAN ALEXANDRU	11/6/2016											
2807	2845	10/27/2016	67838	10/25/2016	SERVICE CICLOP	1,414.98				reparatii auto	GAGIU VASILE	11/25/2016											
2808	2844	10/27/2016	67829	10/24/2016	SERVICE CICLOP	535.52				reparatii auto	GAGIU VASILE	11/24/2016											
2809	2843	10/27/2016	67830	10/24/2016	SERVICE CICLOP	1,213.32				reparatii auto	GAGIU VASILE	11/24/2016											
2810	2842	10/27/2016	67831	10/24/2016	SERVICE CICLOP	2,638.92				reparatii auto	GAGIU VASILE	11/24/2016											
2811	2841	10/27/2016	67828	10/24/2016	SERVICE CICLOP	1,554.49				reparatii auto	GAGIU VASILE	11/24/2016											
2812	2840	10/27/2016	28	10/26/2016	NEOTRON TRADE	147.00				banda avertizare c	MICU LUMINITA	11/26/2016											
2813	2838	10/27/2016	73740	10/26/2016	VALMIR SERVICE	2,975.62				rola hartie	MICU LUMINITA	11/10/2016											
2814	2837	10/27/2016	7113172	10/24/2016	RO BO IMPORT EXPORT	777.00				servetele dezifect	MICU LUMINITA	11/23/2016											