

| Registratura | | Denumire furnizor | Explicatii privind continutul facturii | Natura cheltuielii | Moneda | Valoarea achitata | Document de plata | |
|--------------|-------|--------------------------------------|---|--------------------|--------|-------------------|-------------------|-------|
| nr | data | | | | | | OP | Data |
| 463 | 09.03 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | cotiz.membru | exploatare | RON | 3.430,00 | 1061 | 02.04 |
| 506 | 14.03 | TELEKOM ROMANIA | abonamente | exploatare | RON | 521.319,03 | 1063 | 02.04 |
| 533-537 | 19.03 | AACR | verificari din zbor | exploatare | RON | 222.145,09 | 1062 | 02.04 |
| 538 | 19.03 | AACR | supravegherea din zbor | exploatare | RON | 186.708,56 | 1062 | 02.04 |
| 559 | 21.03 | ANRE | tarif autorizare persoana fizica | exploatare | RON | 2.400,00 | 1060 | 02.04 |
| 592 | 26.03 | BIRO-MEDIA TRADING | achizitii produse | exploatare | RON | 272,91 | 1059 | 02.04 |
| 544 | 20.03 | DHL | servicii curierat | exploatare | RON | 2.116,65 | 1069 | 03.04 |
| 609 | 29.03 | AACR | licenta personal | exploatare | RON | 17.104,79 | 1071 | 03.04 |
| 632 | 30.03 | TAVERNA SARBULUI | protocol | exploatare | RON | 5.861,44 | 1070 | 03.04 |
| 661 | 03.04 | LE MANOIR | protocol | exploatare | RON | 34.391,85 | 1078 | 03.04 |
| 365 | 22.02 | ORANGE | abonamente | exploatare | RON | 13.412,07 | 1081 | 04.04 |
| 440 | 06.03 | ORANGE | taxa servicii fixe | exploatare | RON | 400,60 | 1079 | 04.04 |
| 441 | 06.03 | STREAM NETWORKS | achizitie computer | exploatare | RON | 23.522,73 | 1084 | 04.04 |
| 441 | 06.03 | STREAM NETWORKS | achizitie computer | investitii | RON | 14.529,79 | 1084 | 04.04 |
| 530 | 19.03 | ORANGE | corectie | exploatare | RON | -725,26 | 1081 | 04.04 |
| 567-571 | 22.03 | AACR | verificari din zbor | exploatare | RON | 165.868,81 | 1085 | 04.04 |
| 572 | 22.03 | AACR | supravegherea din zbor | exploatare | RON | 96.852,12 | 1085 | 04.04 |
| 573 | 22.03 | AACR | verificari din zbor | exploatare | RON | 19.065,38 | 1085 | 04.04 |
| 594 | 27.03 | FLY LEVEL | cursuri | exploatare | RON | 3.984,12 | 1080 | 04.04 |
| 595 | 27.03 | FLY LEVEL | curs prelungire certificat operator radio | exploatare | RON | 1.666,00 | 1080 | 04.04 |
| 649 | 02.04 | A4K SWED CONCEPT | prestari serv. Ctr | exploatare | RON | 24.600,00 | 1083 | 04.04 |
| 460 | 08.03 | PRAGMA COMPUTERS | achizitie produse | investitii | RON | 46.154,15 | 1105 | 05.04 |
| 541 | 19.03 | ASOCIATIA DE STANDARDIZARE | taxa membru | exploatare | RON | 1.909,95 | 1106 | 05.04 |
| 563 | 22.03 | ELECTRICAL BUSINESS | servicii reparatii auto | exploatare | RON | 2.629,90 | 1102;1103 | 05.04 |
| 564 | 22.03 | ELECTRICAL BUSINESS | servicii reparatii auto | exploatare | RON | 2.629,90 | 1102;1103 | 05.04 |
| 565 | 22.03 | ELECTRICAL BUSINESS | servicii reparatii auto | exploatare | RON | 2.629,90 | 1102;1103 | 05.04 |
| 566 | 22.03 | ELECTRICAL BUSINESS | servicii reparatii auto | exploatare | RON | 2.629,90 | 1102;1103 | 05.04 |
| 574 | 22.03 | MSG FACTORY | servicii monitorizare media | exploatare | RON | 2.594,20 | 1101 | 05.04 |
| 585 | 26.03 | UPC ROMANIA | abonament | exploatare | RON | 235,29 | 1100 | 05.04 |
| 593 | 27.03 | RATIU & RATIU | asistenta juridica | exploatare | RON | 17.653,67 | 1104 | 05.04 |
| 622 | 30.03 | SWISS SOLUTION | servicii traduceri | exploatare | RON | 164,45 | 1099 | 05.04 |
| 601 | 28.03 | EUROCONTROL | cursuri | exploatare | EUR | 1.280,00 | 101 | 05.04 |
| 602 | 28.03 | EUROCONTROL | cursuri | exploatare | EUR | 1.280,00 | 101 | 05.04 |
| 615 | 30.03 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 1.869,50 | 102 | 05.04 |
| 665 | 04.04 | EUROCONTROL | cursuri | exploatare | EUR | 640,00 | 101 | 05.04 |
| 666 | 04.04 | EUROCONTROL | cursuri | exploatare | EUR | 640,00 | 101 | 05.04 |
| 667 | 04.04 | EUROCONTROL | cursuri | exploatare | EUR | 640,00 | 101 | 05.04 |
| 668 | 04.04 | EUROCONTROL | cursuri | exploatare | EUR | 640,00 | 101 | 05.04 |
| 669 | 04.04 | EUROCONTROL | cursuri | exploatare | EUR | 640,00 | 101 | 05.04 |
| 670 | 04.04 | EUROCONTROL | cursuri | exploatare | EUR | 640,00 | 101 | 05.04 |
| 671 | 04.04 | EUROCONTROL | cursuri | exploatare | EUR | 640,00 | 101 | 05.04 |
| 672 | 04.04 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 2.890,00 | 102 | 05.04 |
| 682 | 04.04 | JEPPESEN | actualizare date | exploatare | EUR | 9.468,00 | 103 | 05.04 |
| 474 | 12.03 | GBC EXIM | achizitie produse | exploatare | RON | 841,92 | 1118 | 11.04 |
| 474 | 12.03 | GBC EXIM | achizitie produse | investitii | RON | 97.124,66 | 1118 | 11.04 |
| 495 | 13.03 | STREAM NETWORKS | achizite PC | investitii | RON | 114.948,87 | 1119 | 11.04 |
| 496 | 13.03 | EXPERTISSA HQ | achizitie monitor | exploatare | RON | 15.172,50 | 1114 | 11.04 |
| 503 | 13.03 | INMAS | servicii medicale | exploatare | RON | 1.660,00 | 1111 | 11.04 |
| 597 | 27.03 | DHL | servicii curierat | exploatare | RON | 1.736,53 | 1112 | 11.04 |
| 600 | 28.03 | VODAFONE | chirie spatiu tehnic | exploatare | RON | 24.287,46 | 1115 | 11.04 |
| 646 | 02.04 | SISTEC CONFIDENTIAL | distrugere documente | exploatare | RON | 3.303,91 | 1113 | 11.04 |
| 647-648 | 02.04 | ALEX & ADI MEDICAL | serv fizioterapie si sanatate umana | exploatare | RON | 25.347,00 | 1116 | 11.04 |
| 660 | 03.04 | OMNIASIG | rata polita asig | exploatare | RON | 29.434,00 | 1117 | 11.04 |

| | | | | | | | | |
|---------|-------|--|---|------------|-----|------------|-----------|-------|
| 525 | 15.03 | GRANO PANE | cazare | exploatare | RON | 178.498,40 | 1186 | 12.04 |
| 608 | 29.03 | LA FANTANA | apa | exploatare | RON | 5.775,15 | 1184 | 12.04 |
| 612 | 29.03 | LA FANTANA | apa | exploatare | RON | 906,45 | 1184 | 12.04 |
| 638-639 | 02.04 | AACR | superviz.serv. de navigatie aeriana de ruta si terminal | exploatare | RON | 998051.71 | 1197 | 12.04 |
| 687 | 05.04 | FLY LEVEL | curs | exploatare | RON | 916,30 | 1183 | 12.04 |
| 692 | 05.04 | DOTIS TRAINING | cursuri | exploatare | RON | 137.684,64 | 1185 | 12.04 |
| 712 | 12.04 | UM 01802 | chirie +utilitati | exploatare | RON | 3.019,76 | 1198 | 13.04 |
| 332 | 19.02 | NOWCAST GmbH | trafic satelit | exploatare | EUR | 1.100,00 | 114 | 13.04 |
| 516 | 14.03 | NOWCAST GmbH | Capacitate trafic satelit | exploatare | EUR | 1.100,00 | 114 | 13.04 |
| 528 | 16.03 | THALES Italia Spa | studiu de fezabilitate aeroport lasi | exploatare | EUR | 26.500,00 | 110 | 13.04 |
| 598 | 28.03 | Airsight | diagrame aeronautice Constanta 10% | exploatare | EUR | 3.952,13 | 113 | 13.04 |
| 616 | 30.03 | OLIMPIC INTERNATIONAL TURISM | bilete avion extern | exploatare | EUR | 630,00 | 117 | 13.04 |
| 618 | 30.03 | EXIMTUR | bilete avion extern | exploatare | EUR | 750,00 | 115 | 13.04 |
| 619 | 30.03 | EXIMTUR | bilete avion extern | exploatare | EUR | 1.606,00 | 115 | 13.04 |
| 620 | 30.03 | ROUND THE WORLD TRAVEL | bilete avion extern | exploatare | EUR | 4.410,00 | 111 | 13.04 |
| 620 | 30.03 | ROUND THE WORLD TRAVEL | bilete avion extern | investitii | EUR | 257,00 | 111 | 13.04 |
| 621 | 30.03 | CENTRAL TRAVEL | bilete avion extern | exploatare | EUR | 2.815,00 | 116 | 13.04 |
| 642 | 02.04 | EUROCONTROL | cursuri | exploatare | EUR | 3.200,00 | 118 | 13.04 |
| 643 | 02.04 | EUROCONTROL | cursuri | exploatare | EUR | 3.200,00 | 118 | 13.04 |
| 644 | 02.04 | EUROCONTROL | cursuri | exploatare | EUR | 3.200,00 | 118 | 13.04 |
| 690 | 05.04 | DANCO PRO COMMUNICATION | bilete avion extern | exploatare | EUR | 1.918,00 | 112 | 13.04 |
| 691 | 05.04 | ROUND THE WORLD TRAVEL | bilete avion extern | exploatare | EUR | 12.354,00 | 111 | 13.04 |
| 9-10 | 04.01 | ASOCIATIA PROPRIETARI BLOC M42 | service instalatii parti comune | exploatare | RON | 521,64 | 1207 | 16.04 |
| 11 | 04.01 | ASOCIATIA PROPRIETARI BLOC M42 | servicii DDD | exploatare | RON | 258,64 | 1207 | 16.04 |
| 12-13 | 04.01 | ASOCIATIA PROPRIETARI BLOC M5 | service instalatii parti comune | exploatare | RON | 527,94 | 1205 | 16.04 |
| 14 | 04.01 | ASOCIATIA PROPRIETARI BLOC M5 | servicii DDD | exploatare | RON | 261,77 | 1205 | 16.04 |
| 15 | 04.01 | ASOCIATIA PROPRIETARI BLOC M5 | electroventil+detector gaze | exploatare | RON | 919,49 | 1205 | 16.04 |
| 16-17 | 04.01 | ASOCIATIA PROPRIETARI BLOC M60/1/2 | service instalatii parti comune | exploatare | RON | 499,92 | 1208 | 16.04 |
| 18 | 04.01 | ASOCIATIA PROPRIETARI BLOC M60/1/2 | electroventil+detector gaze | exploatare | RON | 2.930,23 | 1208 | 16.04 |
| 19 | 04.01 | ASOCIATIA PROPRIETARI BLOC M60/1/2 | servicii DDD | exploatare | RON | 494,52 | 1208 | 16.04 |
| 20 | 04.01 | ASOCIATIA PROPRIETARI BLOC M24 | revizii si senzori gaze | exploatare | RON | 663,14 | 1206 | 16.04 |
| 21 | 04.01 | ASOCIATIA PROPRIETARI BLOC M24 | inlocuit coloana caldura | exploatare | RON | 3.734,84 | 1206 | 16.04 |
| 22-23 | 04.01 | ASOCIATIA PROPRIETARI BLOC M24 | service instalatii parti comune | exploatare | RON | 334,20 | 1206 | 16.04 |
| 539 | 19.03 | BITTNET | administrare licenta microsoft | exploatare | RON | 8.321,67 | 1216 | 16.04 |
| 562 | 22.03 | ELECTRICAL BUSINESS | montaj roti | exploatare | RON | 464,10 | 1209;1212 | 16.04 |
| 623 | 30.03 | STIL GARDEN | dezapezire | exploatare | RON | 476,00 | 1213 | 16.04 |
| 635 | 02.04 | ELECTROECHIPAMENT INDUSTRIAL | cheltuieli amenajare platforma/instalare senzori meteo | exploatare | RON | 1.310,30 | 1215 | 16.04 |
| 652 | 02.04 | ASOCIATIA PROPRIETARI BLOC M5 | service instalatii parti comune | exploatare | RON | 263,97 | 1205 | 16.04 |
| 653 | 02.04 | ASOCIATIA PROPRIETARI BLOC M5 | service instalatii parti comune | exploatare | RON | 263,97 | 1205 | 16.04 |
| 654 | 02.04 | ASOCIATIA PROPRIETARI BLOC M42 | service instalatii parti comune | exploatare | RON | 260,82 | 1207 | 16.04 |
| 655 | 02.04 | ASOCIATIA PROPRIETARI BLOC M42 | service instalatii parti comune | exploatare | RON | 260,82 | 1207 | 16.04 |
| 656 | 02.04 | ASOCIATIA PROPRIETARI BLOC M24 | service instalatii parti comune | exploatare | RON | 167,74 | 1206 | 16.04 |
| 657 | 02.04 | ASOCIATIA PROPRIETARI BLOC M24 | service instalatii parti comune | exploatare | RON | 167,74 | 1206 | 16.04 |
| 673 | 04.04 | ALBERT WASH | prestari serv. Ctr | exploatare | RON | 1.005,00 | 1214 | 16.04 |
| 696 | 11.04 | INTERNATIONAL FOOD SERVICE | servicii protocol | exploatare | RON | 14.135,03 | 1210 | 16.04 |
| 697-698 | 11.04 | INTERNATIONAL FOOD SERVICE | servicii regim restaurant | exploatare | RON | 490,50 | 1210 | 16.04 |
| 714 | 12.04 | A4K SWED CONCEPT | cazare | exploatare | RON | 23.800,00 | 1211 | 16.04 |
| 634 | 02.04 | LUKOIL | carburant auto | exploatare | RON | 46.733,44 | 1220 | 17.04 |
| 662 | 03.04 | DHL | servicii curierat | exploatare | RON | 684,75 | 1217 | 17.04 |
| 663 | 03.04 | AEROMED CLINIC | medicina muncii | exploatare | RON | 3.200,00 | 1218 | 17.04 |
| 558 | 20.03 | STREAM NETWORKS | achizitie produse | investitii | RON | 118.656,90 | 1227 | 18.04 |
| 636 | 02.04 | ROMTRANSPORT SERVICES | transport persoane | exploatare | RON | 138.754,48 | 1228 | 18.04 |
| 650 | 02.04 | EXCLUSIVE FACILITY MANAGEMENT SERVICES | servicii curatenie | exploatare | RON | 38.598,35 | 1226 | 18.04 |
| 659 | 03.04 | INVEST MILENIUM | servicii curatenie | exploatare | RON | 8.113,52 | 1223 | 18.04 |
| 664 | 03.04 | AEROMED CLINIC | vizita medicala CTA | exploatare | RON | 19.200,00 | 1225 | 18.04 |
| 689 | 05.04 | ANM | servicii meteo | exploatare | RON | 192.761,76 | 1229 | 18.04 |
| 703 | 11.04 | TELEKOM ROMANIA | digital intl leased lines | exploatare | RON | 11.576,95 | 1224 | 18.04 |

| | | | | | | | | |
|---------|-------|-----------------------------|---|------------|-----|--------------|-----------|-------|
| 376 | 23.02 | EUROCONTROL | Contributie trim 2 2018 | exploatare | EUR | 1.190.705,50 | 122 | 18.04 |
| 377 | 23.02 | EUROCONTROL | Contributie trim 2 2018 | exploatare | EUR | 717.004,00 | 122 | 18.04 |
| 505 | 14.03 | THALES Italia Spa | Piese de schimb | exploatare | EUR | 9.250,00 | 124 | 18.04 |
| 641 | 02.04 | JEPPESEN | actualizare date | exploatare | EUR | 9.468,00 | 123 | 18.04 |
| 513 | 14.03 | CNAB | servicii protol | exploatare | RON | 630,68 | 1232 | 19.04 |
| 545 | 20.03 | ANCOM | serviciu mobil aeronautic | exploatare | RON | 11.720,00 | 1237 | 19.04 |
| 546-547 | 20.03 | ANCOM | servicii fix si mobil prin satelit | exploatare | RON | 759,00 | 1237 | 19.04 |
| 548 | 20.03 | ANCOM | serviciu radiodeterminare | exploatare | RON | 14.007,00 | 1237 | 19.04 |
| 560 | 21.03 | A.C. COMFORT&SAFETY SYSTEMS | sistem video de supraveghere pt. CDZ Cluj | investitii | RON | 52.899,16 | 1238 | 19.04 |
| 603-605 | 28.03 | ANCOM | serviciu mobil terestru | exploatare | RON | 810,00 | 1237 | 19.04 |
| 625-626 | 30.03 | ANCOM | serviciul mobil terestru | exploatare | RON | 1.200,00 | 1237 | 19.04 |
| 627-630 | 30.03 | ANCOM | serviciu fix | exploatare | RON | 2.778,00 | 1237 | 19.04 |
| 631 | 30.03 | ERNST & YOUNG | consultanta fiscala | exploatare | RON | 6.387,48 | 1233;1234 | 19.04 |
| 640 | 02.04 | MICS SOFTWARE | servicii informatice | exploatare | RON | 11.662,00 | 1235 | 19.04 |
| 674-679 | 04.04 | AACR | verificari din zbor | exploatare | RON | 261.475,44 | 1239 | 19.04 |
| 680 | 04.04 | AACR | supravegherea din zbor | exploatare | RON | 61.467,66 | 1239 | 19.04 |
| 681 | 04.04 | SENZOR GUARD SECURITY | servicii paza | exploatare | RON | 12.359,63 | 1236 | 19.04 |
| 749 | 16.04 | A4K SWED CONCEPT | cazare | exploatare | RON | 23.800,00 | 1242 | 19.04 |
| 763 | 17.04 | INTERNATIONAL FOOD SERVICE | protocol | exploatare | RON | 245,25 | 1240 | 19.04 |
| 531 | 19.03 | VERTIVI MANAGEMENT | servicii suport | investitii | RON | 236.299,49 | 1259;1260 | 20.04 |
| 711 | 12.04 | INFODESIGN | mentenanta si upgrade antivirus | exploatare | RON | 11.064,23 | 1243 | 20.04 |
| 977 | 22.05 | INFODESIGN | mentenanta si upgrade antivirus | exploatare | RON | 11.064,23 | 1243 | 20.04 |
| 645 | 02.04 | ECOPIER | servicii copiere | exploatare | RON | 84.161,49 | 1263 | 23.04 |
| 684 | 04.04 | MEDLIFE | servicii medicale | exploatare | RON | 105.056,00 | 1264 | 23.04 |
| 685 | 05.04 | MEDLIFE | examen medicina muncii | exploatare | RON | 8.330,00 | 1264 | 23.04 |
| 686 | 05.04 | MEDLIFE | servicii medicale | exploatare | RON | 14.800,00 | 1264 | 23.04 |
| 759 | 17.04 | AACR | licenta personal | exploatare | RON | 195.549,23 | 1265 | 23.04 |
| 776 | 19.04 | JUDETUL ILFOV | servicii cf. ctr | exploatare | RON | 176,25 | 1284 | 23.04 |
| 700 | 11.04 | CTCE | actualizare legis | exploatare | RON | 1.939,60 | 1286 | 24.04 |
| 701 | 11.04 | EUROCONTROL | cursuri externe | exploatare | EUR | 960,00 | 126 | 26.04 |
| 706 | 11.04 | DHL | servicii curierat | exploatare | RON | 1.143,54 | 1285 | 24.04 |
| 575 | 22.03 | ORANGE | abonamente | exploatare | RON | 13.011,75 | 1326 | 25.04 |
| 587-588 | 26.03 | PRAGMA COMPUTERS | achizitii produse | exploatare | RON | 214.891,39 | 1322 | 25.04 |
| 637 | 02.04 | PRAGMA COMPUTERS | achizitii produse | investitii | RON | 30.226,00 | 1322 | 25.04 |
| 683 | 04.04 | ORANGE | corectie | exploatare | RON | -741,77 | 1326 | 25.04 |
| 702 | 11.04 | UPC ROMANIA | abonament | exploatare | RON | 235,29 | 1317 | 25.04 |
| 704 | 11.04 | UM 01824 | energie electrica | exploatare | RON | 395,08 | 1318 | 25.04 |
| 743 | 16.04 | TAROM | bilete avion | exploatare | RON | 536,48 | 1319 | 25.04 |
| 750 | 17.04 | ORANGE | corectie | exploatare | RON | -208,17 | 1326 | 25.04 |
| 807 | 24.04 | SODEXO PASS | tichete masa | exploatare | RON | 42.985,51 | 1321 | 25.04 |
| 884 | 08.05 | SODEXO PASS | tichete masa | exploatare | RON | 42.985,51 | 1321 | 25.04 |
| 610 | 29.03 | ORANGE | taxa servicii fixe | exploatare | RON | 1.887,83 | 1377 | 26.04 |
| 611 | 29.03 | ORANGE | taxa servicii fixe | exploatare | RON | 387,17 | 1376 | 26.04 |
| 613-614 | 29.03 | LA FANTANA | apa | exploatare | RON | 5.672,15 | 1371 | 26.04 |
| 624 | 30.03 | PRODUCTON | | exploatare | RON | 41.549,80 | 1374 | 26.04 |
| 624 | 30.03 | PRODUCTON | | investitii | RON | 40.287,45 | 1374 | 26.04 |
| 694 | 05.04 | SPITALUL CLINIC CF 2 | medicina muncii | exploatare | RON | 250,00 | 1370 | 26.04 |
| 695 | 11.04 | INVEST MILENIUM | prestari servicii curatenie | exploatare | RON | 9.584,24 | 1372 | 26.04 |
| 710 | 12.04 | DATANET SYSTEMS | rata | exploatare | RON | 103.351,50 | 1375 | 26.04 |
| 737 | 16.04 | AACR | verificari din zbor | exploatare | RON | 15.805,61 | 1378 | 26.04 |
| 808 | 24.04 | A4K SWED CONCEPT | cazare | exploatare | RON | 23.800,00 | 1373 | 26.04 |
| 617 | 30.03 | EXIMTUR | bilete avion extern | exploatare | EUR | | 132 | 26.04 |
| 688 | 05.04 | GENERALI | polita asigurare 8112707K - rata 1 | exploatare | EUR | 99.687,50 | 127 | 26.04 |
| 722 | 13.04 | JEPPESEN | actualizare date | exploatare | EUR | 8.835,00 | 128 | 26.04 |
| 723 | 13.04 | JEPPESEN | actualizare date | exploatare | EUR | 8.835,00 | 128 | 26.04 |
| 739 | 16.04 | EXIMTUR | bilete avion extern | exploatare | EUR | 550,00 | 132 | 26.04 |
| 740 | 16.04 | EXIMTUR | bilete avion extern | exploatare | EUR | -718,00 | 132 | 26.04 |

| | | | | | | | | |
|---------|-------|-------------------------|-----------------------------|------------|-----|------------|------|-------|
| 741 | 16.04 | EXIMTUR | bilete avion extern | exploatare | EUR | 1.030,00 | 132 | 26.04 |
| 742 | 16.04 | EXIMTUR | bilete avion extern | exploatare | EUR | 315,00 | 132 | 26.04 |
| 744 | 16.04 | TAROM | bilete avion extern | exploatare | EUR | 1.060,00 | 130 | 26.04 |
| 745 | 16.04 | TAROM | bilete avion extern | exploatare | EUR | 1.104,00 | 130 | 26.04 |
| 746 | 16.04 | DANCO PRO COMMUNICATION | bilete avion extern | exploatare | EUR | 3.754,00 | 131 | 26.04 |
| 761 | 17.04 | DPS PhoneSAT | Trafic satelit | exploatare | EUR | 1.175,72 | 129 | 26.04 |
| 762 | 17.04 | DPS PhoneSAT | trafic satelit | exploatare | EUR | 1.175,72 | 129 | 26.04 |
| 766 | 18.04 | TERRA SPLENDIDA | CAZARE EXTERNA | exploatare | EUR | 2.019,16 | 133 | 26.04 |
| 767 | 18.04 | TERRA SPLENDIDA | CAZARE EXTERNA | exploatare | EUR | 10.569,00 | 133 | 26.04 |
| 789 | 20.04 | TERRA SPLENDIDA | CAZARE EXTERNA | exploatare | EUR | 5.853,00 | 133 | 26.04 |
| 716-718 | 12.04 | FILA COMPANY | servicii transport persoane | exploatare | RON | 34.658,46 | 1395 | 27.04 |
| 733-736 | 16.04 | AACR | verificari din zbor | exploatare | RON | 137.870,63 | 1397 | 27.04 |
| 738 | 16.04 | AACR | supravegherea din zbor | exploatare | RON | 96.547,52 | 1397 | 27.04 |
| 754 | 17.04 | C.M.I. PETRUTA FLORIAN | servicii cf. ctr | exploatare | RON | 11.000,00 | 1394 | 27.04 |
| 758 | 17.04 | SN. RADIOCOMUNICATII | abonament serviciu VPN | exploatare | RON | 6.381,23 | 1399 | 27.04 |
| 811 | 25.04 | UM 01824 | chirie cf.ctr | exploatare | RON | 27,90 | 1396 | 27.04 |
| 812 | 25.04 | UM 01824 | energie electrica | exploatare | RON | 462,97 | 1396 | 27.04 |