

| Registratura | | Denumire furnizor | Explicatii privind continutul facturii | Natura cheltuielii | Moneda | Valoarea achitata | Document de plata | |
|--------------|-------|--------------------------------------|--|--------------------|--------|-------------------|-------------------|-------|
| nr | data | | | | | | OP/DPE | Data |
| 2108 | 26.11 | EUROCONTROL | perfectionare | exploatare | EUR | 1.920,00 | 317 | 02.12 |
| 2030 | 12.11 | FILA COMPANYY | transport persoane | exploatare | RON | 10.883,74 | 3602 | 02.12 |
| 2031 | 12.11 | FILA COMPANYY | transport persoane | exploatare | RON | 10.938,29 | 3602 | 02.12 |
| 2032 | 12.11 | FILA COMPANYY | transport persoane | exploatare | RON | 13.214,24 | 3602 | 02.12 |
| 1971 | 04.11 | ASOCIATIA DE PROPRIETARI BL.M24 | avans livrare materiale | investitii | RON | 52.761,15 | 3604 | 02.12 |
| 2044 | 15.11 | VODAFONE | abonament si extraoptiuni | exploatare | RON | 10.240,70 | 3606 | 02.12 |
| 2116 | 28.11 | INTERNATIONAL FOOD SERVICE | servicii in regim restaurant | exploatare | RON | 166,95 | 3607 | 03.12 |
| 2117 | 28.11 | INTERNATIONAL FOOD SERVICE | servicii in regim restaurant | exploatare | RON | 420,00 | 3607 | 03.12 |
| 1992 | 06.11 | OMV PETROM | carburant | exploatare | RON | 57.236,73 | 3608 | 03.12 |
| 2120 | 28.11 | TUCA ZBARCEA SI ASOCIATII | onorarii | exploatare | RON | 5.610,93 | 3609 | 03.12 |
| 1726 | 27.09 | GENERALI | Polita asigurare 8112707k-rata 7 | exploatare | EUR | 99.687,50 | 320 | 04.12 |
| 1718 | 26.09 | ORANGE ROMANIA | abonament lunar | exploatare | RON | 18.128,99 | 3610 | 04.12 |
| 2152 | 02.12 | ORANGE ROMANIA | corectie | exploatare | RON | -5.004,19 | 3610 | 04.12 |
| 2119 | 28.11 | AACR | autorizare examinator ATC | exploatare | RON | 72.437,35 | 3611 | 04.12 |
| 2169 | 03.12 | EUROCONTROL | curs perfectionare | exploatare | EUR | 3.200,00 | 321 | 05.12 |
| 2170 | 03.12 | EUROCONTROL | curs perfectionare | exploatare | EUR | 3.200,00 | 321 | 05.12 |
| 2059 | 20.11 | ELEGIS | taxe legale | exploatare | EUR | 5.676,00 | 322 | 05.12 |
| 2118 | 28.11 | INTERNATIONAL FOOD SERVICE | servicii in regim restaurant | exploatare | RON | 437,85 | 3612 | 05.12 |
| 1889 | 21.10 | BIRO-MEDIA TRADING | achizitii produse | exploatare | RON | 4.757,03 | 3613 | 05.12 |
| 2073 | 21.11 | AACR | verificari din zbor | exploatare | RON | 61.867,39 | 3614 | 05.12 |
| 2074 | 21.11 | AACR | verificari din zbor | exploatare | RON | 96.021,30 | 3614 | 05.12 |
| 2075 | 21.11 | AACR | verificari din zbor | exploatare | RON | 61.867,39 | 3614 | 05.12 |
| 2076 | 21.11 | AACR | verificari din zbor | exploatare | RON | 50.352,64 | 3614 | 05.12 |
| 2077 | 21.11 | AACR | verificari din zbor | exploatare | RON | 45.473,51 | 3614 | 05.12 |
| 2078 | 21.11 | AACR | verificari din zbor | exploatare | RON | 13.076,08 | 3614 | 05.12 |
| 2079 | 21.11 | AACR | verificari din zbor | exploatare | RON | 64.990,03 | 3614 | 05.12 |
| 2080 | 21.11 | AACR | verificari din zbor | exploatare | RON | 56.988,25 | 3614 | 05.12 |
| 2081 | 21.11 | AACR | verificari din zbor | exploatare | RON | 9.758,26 | 3614 | 05.12 |
| 2082 | 21.11 | AACR | supraveghere din zbor | exploatare | RON | 107.340,88 | 3614 | 05.12 |
| 2185 | 04.12 | TELEKOM ROMANIA COMMUNICATIONS | servicii de telecomunicatii | exploatare | RON | 54.831,51 | 3620 | 05.12 |
| 2014 | 07.11 | NOWCAST | date meteo | exploatare | EUR | 1.170,00 | 323 | 06.12 |
| FN | 05.12 | GTI AVIATION TRAINING | participare conferinta Londra | exploatare | GBP | 500,00 | 324 | 06.12 |
| 2024 | 08.11 | INMAS-UM 02587 | servicii medicale | exploatare | RON | 1.407,00 | 3621 | 06.12 |
| 2115 | 27.11 | AEROMED CLINIC | examen medicina muncii | exploatare | RON | 2.250,00 | 3622 | 06.12 |
| 2052 | 18.11 | ELECTRICAL BUSINESS CENTER | servicii reparatii auto | exploatare | RON | 551,82 | 3623;3624 | 06.12 |
| 2053 | 18.11 | ELECTRICAL BUSINESS CENTER | servicii reparatii auto | exploatare | RON | 33,03 | 3623;3624 | 06.12 |
| 2054 | 18.11 | ELECTRICAL BUSINESS CENTER | servicii reparatii auto | exploatare | RON | 259,72 | 3623;3624 | 06.12 |
| 2055 | 18.11 | ELECTRICAL BUSINESS CENTER | servicii reparatii auto | exploatare | RON | 165,39 | 3623;3624 | 06.12 |
| 2040 | 14.11 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | cotizatie membru | exploatare | RON | 4.981,00 | 3625 | 06.12 |
| 2013 | 07.11 | ORANGE ROMANIA | taxa servicii fixe | exploatare | RON | 38.088,73 | 3626 | 06.12 |
| 1995 | 06.11 | ANM | servicii meteo | exploatare | RON | 197.257,14 | 3627 | 06.12 |
| 2109 | 26.11 | EUROCONTROL | perfectionare | exploatare | EUR | 1.920,00 | 326 | 09.12 |
| 2171 | 03.12 | EUROCONTROL | curs perfectionare | exploatare | EUR | 1.600,00 | 326 | 09.12 |
| 2172 | 03.12 | EUROCONTROL | curs perfectionare | exploatare | EUR | 1.600,00 | 326 | 09.12 |
| 2173 | 03.12 | EUROCONTROL | curs perfectionare | exploatare | EUR | 1.600,00 | 326 | 09.12 |
| 2086 | 25.11 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 902,00 | 328 | 09.12 |
| 2087 | 25.11 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 2.431,00 | 328 | 09.12 |
| 2088 | 25.11 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 4.706,00 | 328 | 09.12 |
| 2089 | 25.11 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 2.288,00 | 328 | 09.12 |
| 2090 | 25.11 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 2.085,00 | 328 | 09.12 |
| 2091 | 25.11 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 6.358,00 | 328 | 09.12 |
| 2092 | 25.11 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 4.420,00 | 328 | 09.12 |
| 2093 | 25.11 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 429,00 | 328 | 09.12 |
| 2094 | 25.11 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 5.520,00 | 328 | 09.12 |
| 2195 | 06.12 | INTERNATIONAL FOOD SERVICE | tratatie protocol | exploatare | RON | 367,50 | 3642 | 11.12 |

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| 2196 | 06.12 | INTERNATIONAL FOOD SERVICE | prestari servicii in regim de restaurant | exploatare | RON | 334,43 | 3642 | 11.12 |
| 2197 | 06.12 | INTERNATIONAL FOOD SERVICE | prestari servicii in regim de restaurant | exploatare | RON | 420,00 | 3642 | 11.12 |
| 2157 | 02.12 | ALEX & ADI MEDICAL | servicii de fizioterapie | exploatare | RON | 12.673,50 | 3643 | 11.12 |
| 2158 | 02.12 | ALEX & ADI MEDICAL | servicii privind sanatatea umana | exploatare | RON | 15.708,00 | 3643 | 11.12 |
| 2126 | 28.11 | TAROM | bilete avion | exploatare | RON | 37.007,50 | 3644 | 11.12 |
| 2028 | 11.11 | DATANET SYSTEMS | servicii mentenanta postgarantie | exploatare | RON | 148.631,00 | 3645 | 11.12 |
| 2029 | 12.11 | MAGIC VIEW | achizitii produse | investitii | RON | 575.865,99 | 3646 | 11.12 |
| 2153 | 02.12 | CHORUS MARKETING AND DISTRIBUTUON | achizitii produse | exploatare | RON | 1.595,10 | 3717 | 12.12 |
| 2041 | 14.11 | ASITO KAPITAL | rata CASCO | exploatare | RON | 18.373,12 | 3718 | 12.12 |
| 2127 | 29.11 | EXPERT MULTISERVICES | bilete avion extern | exploatare | EUR | 404,82 | 327 | 13.12 |
| 2128 | 29.11 | EXPERT MULTISERVICES | bilete avion extern | exploatare | EUR | 1.017,96 | 327 | 13.12 |
| 2129 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 222,75 | 329 | 13.12 |
| 2130 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 757,04 | 329 | 13.12 |
| 2131 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 1.211,86 | 329 | 13.12 |
| 2132 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 959,28 | 329 | 13.12 |
| 2133 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 1.264,03 | 329 | 13.12 |
| 2134 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 942,56 | 329 | 13.12 |
| 2135 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 1.757,78 | 329 | 13.12 |
| 2136 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 785,23 | 329 | 13.12 |
| 2137 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 739,23 | 329 | 13.12 |
| 2138 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 249,82 | 329 | 13.12 |
| 2139 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 1.187,36 | 329 | 13.12 |
| 2140 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 1.480,42 | 329 | 13.12 |
| 2141 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 3.666,05 | 329 | 13.12 |
| 2142 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 509,49 | 329 | 13.12 |
| 2143 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 836,96 | 329 | 13.12 |
| 2144 | 29.11 | BUSINESS TRAVEL | bilete avion extern | exploatare | EUR | 1.219,72 | 329 | 13.12 |
| 2180 | 04.12 | UM 01802 | chirie+utilitati | exploatare | RON | 1.992,54 | 3719 | 13.12 |
| 2167 | 03.12 | INTERNATIONAL FOOD SERVICE | servicii protocol | exploatare | RON | 13.986,74 | 3720 | 13.12 |
| 2162 | 03.12 | PRIMARIA MUNICIPIULUI BUCURESTI | taxa concesiune neindexata 2019 | exploatare | RON | 1.101,74 | 3730 | 16.12 |
| 2163 | 03.12 | PRIMARIA MUNICIPIULUI BUCURESTI | taxa concesiune neindexata 2019 | exploatare | RON | 2.050,85 | 3730 | 16.12 |
| 2164 | 03.12 | PRIMARIA MUNICIPIULUI BUCURESTI | taxa concesiune neindexata 2019 | exploatare | RON | 1.184,58 | 3730 | 16.12 |
| 2165 | 03.12 | PRIMARIA MUNICIPIULUI BUCURESTI | taxa concesiune neindexata 2019 | exploatare | RON | 2.216,03 | 3730 | 16.12 |
| 2154 | 02.12 | ERNST&YOUNG | servicii | exploatare | RON | 11.797,36 | 3731;3732 | 16.12 |
| 2066 | 20.11 | ECOPIER | servicii copiere | exploatare | RON | 29.103,71 | 3733 | 16.12 |
| 2155 | 02.12 | AACR | supervizarea servicii aeriene de ruta | exploatare | RON | 944.709,76 | 3734 | 16.12 |
| 2156 | 02.12 | AACR | supervizarea servicii aeriene de terminal | exploatare | RON | 62.247,31 | 3734 | 16.12 |
| 2085 | 22.11 | EUTELSAT | utilizare capacitate satelit -DECEMBRIE | exploatare | EUR | 8.347,65 | 331 | 16.12 |
| 2208 | 11.12 | AACR | licente personal | exploatare | RON | 14.358,20 | 3739 | 17.12 |
| 2209 | 11.12 | AACR | licente personal | exploatare | RON | 45.968,97 | 3739 | 17.12 |
| 1972 | 04.11 | ASOCIATIA DE PROPRIETARI BL.M24 | inlocuire bat deschidere usa cabina | exploatare | RON | 57,89 | 3740 | 17.12 |
| 2234 | 13.12 | INTERNATIONAL FOOD SERVICE | prestari servicii in regim de restaurant | exploatare | RON | 480,90 | 3741 | 17.12 |
| 2038 | 14.11 | STAR STORAGE | produse | investitii | RON | 1.085.110,43 | 3742 | 17.12 |
| 2174 | 04.12 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 7.553,00 | 332 | 18.12 |
| 2233 | 13.12 | INTERNATIONAL FOOD SERVICE | prestari servicii in regim de restaurant | exploatare | RON | 137,55 | 3744 | 18.12 |
| 2148 | 02.12 | ASOCIATIA DE PROPRIETARI BL.M24 | service instalatii parti comune | exploatare | RON | 167,74 | 3745 | 18.12 |
| 2149 | 02.12 | ASOCIATIA DE PROPRIETARI BL.M5 | service instalatii parti comune | exploatare | RON | 250,26 | 3746 | 18.12 |
| 2146 | 02.12 | ASOCIATIA DE PROPRIETARI BL.M42 | prestari servicii | exploatare | RON | 848,47 | 3747 | 18.12 |
| 2147 | 02.12 | ASOCIATIA DE PROPRIETARI BL.M42 | service instalatii parti comune | exploatare | RON | 231,24 | 3747 | 18.12 |
| 2182 | 04.12 | AACR | supraveghere din zbor | exploatare | RON | 102.523,97 | 3748 | 18.12 |
| 2183 | 04.12 | AACR | verificari din zbor | exploatare | RON | 35.736,93 | 3748 | 18.12 |
| 2184 | 04.12 | AACR | verificari din zbor | exploatare | RON | 19.528,38 | 3748 | 18.12 |
| 2216 | 12.12 | AACR | licente personal | exploatare | RON | 5.345,46 | 3748 | 18.12 |
| 2026 | 11.11 | LA FANTANA | apa | exploatare | RON | 1.110,82 | 3749 | 18.12 |
| 2027 | 11.11 | LA FANTANA | apa | exploatare | RON | 5.450,76 | 3749 | 18.12 |
| 2244 | 16.12 | VIKING SATCOM | piese de schimb | exploatare | USD | 96,00 | 333 | 19.12 |
| 2098 | 25.11 | CANSO | taxa de membru | exploatare | EUR | 51.419,00 | 334 | 19.12 |
| 2121 | 28.11 | JEPPESEN GMBH | servicii actualizare NAV DATA noiembrie | exploatare | EUR | 9.468,00 | 335 | 19.12 |
| 2227 | 12.12 | UM 01824 CAMPIA TURZII | chirie cf.crt. | exploatare | RON | 28,68 | 3769 | 19.12 |

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| 2188 | 05.12 | OMNIASIG | prima asigurare | exploatare | RON | 926,10 | 3770 | 19.12 |
| 1955 | 31.10 | SWISS SOLUTIONS | servicii traducere | exploatare | RON | 11034,9 | 3771 | 19.12 |
| 2046 | 15.11 | FABI TOTAL GRUP | servicii curatenie | exploatare | RON | 11.334,82 | 3772 | 19.12 |
| 2048 | 15.11 | FABI TOTAL GRUP | servicii curatenie | exploatare | RON | 4.951,00 | 3772 | 19.12 |
| 2049 | 15.11 | FABI TOTAL GRUP | servicii curatenie | exploatare | RON | 28.062,68 | 3772 | 19.12 |
| 2110 | 26.11 | FABI TOTAL GRUP | servicii curatenie | exploatare | RON | 12.605,29 | 3772 | 19.12 |
| 2228 | 13.12 | CNAB | inchiriere locuri de parcare | exploatare | RON | 5.117,99 | 3773 | 19.12 |
| 2265 | 17.12 | SODEXO PASS | tichete de masa | exploatare | RON | 28.505,22 | 3774 | 19.12 |
| 2033 | 12.11 | ADB SAFEGATE | mentenanta octombrie 2019 | exploatare | EUR | 5.758,60 | 336 | 20.12 |
| 2270 | 18.12 | FARSITE COMMUNICATION | piese de schimb | exploatare | EUR | 1.508,00 | 337 | 20.12 |
| 2084 | 22.11 | DHL | servicii curierat | exploatare | RON | 161,85 | 3801 | 20.12 |
| 2218 | 12.12 | INMAS-UM 02587 | medicina muncii | exploatare | RON | 175,00 | 3802 | 20.12 |
| 2168 | 03.12 | MICS SOFTWARE | upgrade aplicatii ctb | exploatare | RON | 13.090,00 | 3803 | 20.12 |
| 2221 | 12.12 | MED LIFE | examen medicina muncii | exploatare | RON | 8.820,00 | 3804 | 20.12 |
| 2222 | 12.12 | MED LIFE | servicii medicale | exploatare | RON | 14.800,00 | 3804 | 20.12 |
| 2161 | 03.12 | EXCLUSIVE FACILITY MANAGEMENT SERVICES | servicii curatenie | exploatare | RON | 37.580,97 | 3805 | 20.12 |
| 2201 | 10.12 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 2.063,00 | 338 | 23.12 |
| 2202 | 10.12 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 5.980,00 | 338 | 23.12 |
| 2203 | 10.12 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 3.641,00 | 338 | 23.12 |
| 2204 | 10.12 | TERRA SPLENDIDA | cazare externa | exploatare | EUR | 3.016,00 | 338 | 23.12 |
| 2022 | 08.11 | LEONARDO | asistenta tehnica ctr. 497/20.12.2018 | exploatare | EUR | 152.500,00 | 339 | 23.12 |
| 2113 | 27.11 | RBI | abonament 30 sept2019-29 sept 2020 | exploatare | GBP | 16.195,00 | 340 | 23.12 |
| 2112 | 27.11 | FREQUENTIS- COMSOFT | asistenta si mentenanta | exploatare | EUR | 2.908,33 | 341 | 23.12 |
| 2050 | 18.11 | PAL GRAFIC | carti de vizita | exploatare | RON | 107,10 | 3853 | 23.12 |
| 2200 | 09.12 | UPC ROMANIA | abonament | exploatare | RON | 328,30 | 3854 | 23.12 |
| 2179 | 04.12 | SISTEC CONFIDENTIAL | distrugere documente confidentiale | exploatare | RON | 2.070,24 | 3855 | 23.12 |
| 2252 | 16.12 | SN RADIOCOMUNICATII | abonament VPN | exploatare | RON | 6.483,56 | 3856 | 23.12 |
| 2263 | 17.12 | AACR | licente personal | exploatare | RON | 7.961,15 | 3857 | 23.12 |
| 2181 | 04.12 | SENZOR GUARD SECURITY | servicii paza | exploatare | RON | 13.169,02 | 3858 | 23.12 |
| 2035 | 12.11 | DHL | servicii curierat | exploatare | RON | 3.374,11 | 3859 | 23.12 |
| 2036 | 12.11 | DHL | servicii curierat | exploatare | RON | 2.941,79 | 3859 | 23.12 |
| 2060 | 20.11 | DHL | servicii curierat | exploatare | RON | 14.552,86 | 3859 | 23.12 |
| 2061 | 20.11 | DHL | servicii curierat | exploatare | RON | 1.568,67 | 3859 | 23.12 |
| 2062 | 20.11 | DHL | servicii curierat | exploatare | RON | -8.276,45 | 3859 | 23.12 |
| 2063 | 20.11 | DHL | servicii curierat | exploatare | RON | -338,77 | 3859 | 23.12 |
| 2064 | 20.11 | DHL | servicii curierat | exploatare | RON | 3.981,60 | 3859 | 23.12 |
| 2065 | 20.11 | DHL | servicii curierat | exploatare | RON | 4.109,02 | 3859 | 23.12 |
| 2111 | 27.11 | DHL | servicii curierat | exploatare | RON | 3.926,67 | 3859 | 23.12 |
| 2166 | 03.12 | DHL | servicii curierat | exploatare | RON | 2.226,83 | 3859 | 23.12 |
| 2274 | 19.12 | DHL | servicii curierat | exploatare | RON | -2.082,50 | 3859 | 23.12 |
| 2103 | 25.11 | RADU SI ASOCIATII | asistenta juridica | exploatare | RON | 14.265,89 | 3860 | 23.12 |
| 2104 | 25.11 | RADU SI ASOCIATII | asistenta juridica | exploatare | RON | 28.531,79 | 3860 | 23.12 |
| 2159 | 02.12 | ECOPIER | servicii copiere | exploatare | RON | 102.570,28 | 3861 | 23.12 |
| 2186 | 04.12 | MED LIFE | servicii medicale | exploatare | RON | 110.336,00 | 3862 | 23.12 |
| 2160 | 03.12 | ROMTRANSPORT SERVICES | servicii transport persoane | exploatare | RON | 133.667,76 | 3863 | 23.12 |
| 2106 | 26.11 | BUREAU VERITAS ROMANIA | audit | exploatare | RON | 34.927,69 | 3864 | 23.12 |
| 2276 | 19.12 | INTERNATIONAL FOOD SERVICE | protocol | exploatare | RON | 2.142,00 | 3869 | 23.12 |
| 2277 | 19.12 | INTERNATIONAL FOOD SERVICE | prestari servicii in regim de restaurant | exploatare | RON | 420,00 | 3869 | 23.12 |
| 2280 | 19.12 | AACR | licente personal | exploatare | RON | 43.463,77 | 3870 | 23.12 |
| 2310 | 23.12 | CITY INSURANCE | polite RCA | exploatare | RON | 20.444,46 | 3872 | 23.12 |
| 1768 | 02.10 | LEONARDO | software personalizat | investitii | EUR | 593.800,00 | 342 | 30.12 |
| 2303 | 20.12 | INTERNATIONAL FOOD SERVICE | protocol | exploatare | RON | 84,00 | 3874 | 30.12 |
| 2235 | 13.12 | SPITALUL CLINIC CF 2 | examinari medicale | exploatare | RON | 100,00 | 3875 | 30.12 |
| 2045 | 15.11 | TIK MEDIA SOLUTIONS | achizitii produse | exploatare | RON | 355,81 | 3876 | 30.12 |
| 2151 | 02.12 | ROPECO BUCURESTI | servicii echipament procesat numerar | exploatare | RON | 514,08 | 3877 | 30.12 |
| 2219 | 12.12 | MSG FACTORY | servicii monitorizare media | exploatare | RON | 892,50 | 3878 | 30.12 |
| 2260 | 17.12 | CTCE | actualizare legis | exploatare | RON | 1.978,59 | 3879 | 30.12 |
| 2042 | 14.11 | SWISS SOLUTIONS | servicii traducere | exploatare | RON | 283,79 | 3880 | 30.12 |
| 2068 | 21.11 | SWISS SOLUTIONS | servicii traducere | exploatare | RON | 2.500,33 | 3880 | 30.12 |

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| 1994 | 06.11 | CUMPANA 1993 | apa | exploatare | RON | 3.877,40 | 3881 | 30.12 |
| 2189 | 05.12 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | cotizatie membru | exploatare | RON | 4.981,00 | 3882 | 30.12 |
| 2145 | 29.11 | AEROMED CLINIC | vizita medicala cta | exploatare | RON | 12.600,00 | 3883 | 30.12 |
| 2057 | 19.11 | DATANET SYSTEMS | cursuri | exploatare | RON | 25.232,76 | 3884 | 30.12 |
| 2175 | 04.12 | OMV PETROM | carburant | exploatare | RON | 54.025,64 | 3885 | 30.12 |
| 2187 | 05.12 | INDRA SISTEMAS | avans 10 % | investitii | RON | 561.881,30 | 3886 | 30.12 |
| 2190 | 05.12 | ORANGE ROMANIA | servicii fixe | exploatare | RON | 38.277,67 | 3887 | 30.12 |
| 2248 | 16.12 | C.M.I. DR. FLORIAN PETRUTA | servicii cf.ctr | exploatare | RON | 11.000,00 | 3888 | 30.12 |