

**ELENCO PAGAMENTI****Art. 4-bis "Trasparenza dell'utilizzo delle risorse pubbliche" - D.Lgs 14/03/2013 n. 33**

Data Pagamento	Codice	Cli/For	Nr.o Document	Importo
01/07/2022	F 878	PHARMAIDEA s.r.l.	400122VEN104067	56,82
01/07/2022	F 1104	CLOUDFABRIC s.r.l	170/SCO	90,00
01/07/2022	F 1236	BLU TIME S.A.S.	310	24.796,16
01/07/2022	F 1419	ARVAL SERVICE LEASE ITALIA	RI2200026733	1.159,24
04/07/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22048196	872,68
04/07/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22048197	75,61
04/07/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22048195	216,09
04/07/2022	F 1423	SANDOZ s.p.a.	2100034552	137,83
05/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN028109	33,22
05/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN028108	62,90
05/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN026726	499,50
05/07/2022	F 26	VALES S.C.S.	465 FTE	3.770,25
05/07/2022	F 641	S.I.E. s.p.a.	2096-04488	192,21
06/07/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202478515	930,48
06/07/2022	F 878	PHARMAIDEA s.r.l.	400122VEN106387	132,44
06/07/2022	F 878	PHARMAIDEA s.r.l.	400122VEN106388	132,44
06/07/2022	F 878	PHARMAIDEA s.r.l.	400122VEN106389	56,82
06/07/2022	F 878	PHARMAIDEA s.r.l.	400122VEN106390	132,44
06/07/2022	F 949	SODEXO MOTIVATION SOLUT	VI22002474	28,84
06/07/2022	F 1129	MULTIFLEX sas di Camporese	183	157,00
06/07/2022	F 1244	WIND TRE s.p.a.	2022T000603329	283,62
07/07/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202506194	32,68
07/07/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202537427	95,02
07/07/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202517390	88,76
07/07/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202517389	39,01
07/07/2022	F 343	4WD Informatica s.r.l.	1450/00	270,00
08/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN022139	3.352,62
08/07/2022	F 133	SANTOLINI DOTT. GABRIELLA	404	5.310,56
08/07/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN116502	127,17
08/07/2022	F 1127	IBSA Farmaceutici Italia s.r.l.	4100027209	490,95
08/07/2022	F 1463	UMANA S.p.a.	46288	3.364,00
08/07/2022	F 1493	MINIMOLLA DESIGN SOCIETA	22	1.800,00
08/07/2022	F 1494	MATTIOLI PIERO	4	720,32
09/07/2022	F 1157	SAFETY s.p.a.	4000279	1.746,31
11/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN021432	3.671,36
11/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN032336	23.192,72
11/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN032337	13.781,61
11/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN032338	9.904,26
11/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN032340	4.205,56
11/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN032422	7.314,39
11/07/2022	F 22	TIM S.P.A.	220422800022841	278,00
11/07/2022	F 22	TIM S.P.A.	220422800022610	267,35
11/07/2022	F 22	TIM S.P.A.	220422800022632	317,00
11/07/2022	F 22	TIM S.P.A.	220422800022829	261,37
11/07/2022	F 22	TIM S.P.A.	220422800022793	125,80
11/07/2022	F 22	TIM S.P.A.	220422800022842	119,75
11/07/2022	F 22	TIM S.P.A.	220422800022775	121,08
11/07/2022	F 22	TIM S.P.A.	220422800022594	486,37
11/07/2022	F 22	TIM S.P.A.	220422800022572	377,45
11/07/2022	F 22	TIM S.P.A.	220422800022553	646,83
11/07/2022	F 22	TIM S.P.A.	8C00076630	125,80
11/07/2022	F 22	TIM S.P.A.	8C00078044	112,00
11/07/2022	F 22	TIM S.P.A.	8C00077903	102,00
11/07/2022	F 22	TIM S.P.A.	8C00077694	91,00
11/07/2022	F 22	TIM S.P.A.	220422800022442	707,26
11/07/2022	F 22	TIM S.P.A.	422032280002808	247,93
11/07/2022	F 22	TIM S.P.A.	7X02110706	833,63
11/07/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202649769	291,20
11/07/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202641269	55,54
11/07/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202633946	32,68
11/07/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202653315	413,32

11/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202655565	17,26
11/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202649768	43,71
11/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202637735	31,89
11/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202655267	148,04
11/07/2022	F 1190	AINATAC s.r.l.s.	FPR 46/22	83,40
12/07/2022	F 17	SILVANO MONICO S.p.a.	1773/V1/2022	864,33
12/07/2022	F 26	VALES S.C.S.	533 FTE	100.584,02
12/07/2022	F 119	WEGHER S.R.L.	000006FC	21,50
12/07/2022	F 119	WEGHER S.R.L.	000007FC	110,88
12/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202713744	46,34
12/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202712404	43,36
12/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202728506	56,26
12/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202728507	263,03
12/07/2022	F 1024	OTIS SERVIZI S.r.l.	3FS22021964	110,00
12/07/2022	F 1024	OTIS SERVIZI S.r.l.	3FS22021963	110,00
12/07/2022	F 1104	CLOUDFABRIC S.r.l	134/SCO	4.000,00
12/07/2022	F 1392	BETA Società Cooperativa Soc	445	1.900,00
13/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202775995	342,64
13/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202743554	2.216,39
13/07/2022	F 1439	DELTA INFORMATICA S.p.a.	1/3/199	1.285,00
14/07/2022	F 3	ARTSANA S.P.A.	5201441759	72,80
14/07/2022	F 189	SUPERMERCATI POLI S.r.l.	714252	13,25
14/07/2022	F 189	SUPERMERCATI POLI S.r.l.	714253	16,74
15/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN021428	18.932,33
15/07/2022	F 119	WEGHER S.R.L.	000159FC	55,00
15/07/2022	F 219	IM.CO EDIL SNC DI GOLLER G	36	2.732,00
15/07/2022	F 219	IM.CO EDIL SNC DI GOLLER G	37	1.430,00
15/07/2022	F 219	IM.CO EDIL SNC DI GOLLER G	35	2.116,00
15/07/2022	F 647	L'OREAL ITALIA S.p.a.	9220189029	164,29
15/07/2022	F 647	L'OREAL ITALIA S.p.a.	9220235145	192,12
15/07/2022	F 647	L'OREAL ITALIA S.p.a.	9220235144	588,84
15/07/2022	F 878	PHARMAIDEA S.r.l.	400122VEN114375	113,64
15/07/2022	F 1104	CLOUDFABRIC S.r.l	178/SCO	597,20
15/07/2022	F 1135	META PLATFORMS IRELAND L	738-101961152	10,67
15/07/2022	F 1135	META PLATFORMS IRELAND L	738-101966182	20,00
15/07/2022	F 1135	META PLATFORMS IRELAND L	738-101970986	20,00
15/07/2022	F 1135	META PLATFORMS IRELAND L	738-101975830	20,00
15/07/2022	F 1135	META PLATFORMS IRELAND L	738-101980603	20,00
15/07/2022	F 1135	META PLATFORMS IRELAND L	738-101985445	20,00
15/07/2022	F 1135	META PLATFORMS IRELAND L	738-101990141	20,00
15/07/2022	F 1135	META PLATFORMS IRELAND L	738-102001983	20,00
15/07/2022	F 1265	KUWAIT PETROLEUM ITALIA S	PJ05565176	509,14
15/07/2022	F 1440	LLOYD'S REGISTER	370116177	3.850,00
15/07/2022	F 1461	PEDERIVA LAURA	16	500,00
15/07/2022	F 1480	SANIFARMA Srl	FAT1046/2022	442,98
18/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN021423	23.099,54
18/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN032949	10.781,88
18/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN032950	8.317,15
18/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN032951	6.923,95
18/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN032953	3.227,33
18/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN033034	3.312,40
18/07/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010025246	368,11
18/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202087658	38,81
18/07/2022	F 1389	Ferramenta Lorenzi srl	0001507	720,00
19/07/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010035096	506,91
19/07/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010035097	699,82
19/07/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010035099	246,46
19/07/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010035100	327,31
19/07/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010035094	414,65
19/07/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010035095	130,65
19/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202945289	4.277,54
19/07/2022	F 292	DOLOMITI ENERGIA S.p.a.	42202945288	466,08
19/07/2022	F 1248	KORFF S.r.l.	0010007647	1.873,42
19/07/2022	F 1416	ASSINDE S.r.l.	10347/A	2,20
20/07/2022	F 1104	CLOUDFABRIC S.r.l	182/SCO	360,00
20/07/2022	F 1177	LEVEL S.r.l.	100275	499,72

20/07/2022	F 1423	SANDOZ s.p.a.	2100039529	516,66
20/07/2022	F 1423	SANDOZ s.p.a.	2100039528	333,46
21/07/2022	F 219	IM.CO EDIL SNC DI GOLLER G	38	1.800,00
21/07/2022	F 343	4WD Informatica s.r.l.	1588/00	85,00
21/07/2022	F 1005	INFOTRE s.r.l.	599/I	2.292,45
21/07/2022	F 1051	CHIZZOLA ARMANDO Inerti-S	454	363,88
21/07/2022	F 1257	QSA Srl	86/MC	75,00
21/07/2022	F 1403	FUNCTIONAL s.r.l.	2603	411,50
21/07/2022	F 1443	PEDIATRICA SPECIALIST s.r.l.	541/V	250,02
22/07/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22054411	231,12
22/07/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22055217	-170,64
22/07/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010036473	227,77
22/07/2022	F 1210	ZANVETTOR GOMME S.N.C.	453	32,80
25/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN033527	15.837,46
25/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN033528	10.123,61
25/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN033529	7.793,14
25/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN033531	1.914,25
25/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN033611	3.258,54
25/07/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22056793	133,86
25/07/2022	F 122	PHARMA BAG S.R.L.	3544/00	732,11
25/07/2022	F 238	ABOCA S.p.a.	0029026878	35,82
27/07/2022	F 923	STUDIO LEGALE VALCANOVEF	162/EL	701,83
27/07/2022	F 1460	GIOVANELLI rag. MARCO	0000005/2022	2.527,10
28/07/2022	F 238	ABOCA S.p.a.	0041005993	-222,88
28/07/2022	F 878	PHARMAIDEA s.r.l.	400122VEN124390	56,82
28/07/2022	F 878	PHARMAIDEA s.r.l.	400122VEN124391	56,82
28/07/2022	F 1257	QSA Srl	198/MC	112,00
29/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN021434	68,00
29/07/2022	F 2	UNIFARM S.P.A.	TN0122NOT005147	-383,12
29/07/2022	F 2	UNIFARM S.P.A.	TN0122SER010851	14,00
29/07/2022	F 2	UNIFARM S.P.A.	TN0122SER010853	7,00
29/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN034344	9.531,00
29/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN034349	7.390,38
29/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN034352	4.241,37
29/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN034353	10,57
29/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN034364	1.496,51
29/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN035067	3.275,51
29/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN034343	15,84
29/07/2022	F 2	UNIFARM S.P.A.	TN0122VEN035064	3,84
29/07/2022	F 2	UNIFARM S.P.A.	TN0122NOT005732	-1.921,97
29/07/2022	F 2	UNIFARM S.P.A.	TN0122NOT005733	-2.340,27
29/07/2022	F 2	UNIFARM S.P.A.	TN0122NOT005734	-1.285,75
29/07/2022	F 2	UNIFARM S.P.A.	TN0122NOT005736	-670,23
29/07/2022	F 2	UNIFARM S.P.A.	TN0122NOT005891	-959,46
29/07/2022	F 19	VETERINARIA TRIDENTINA S.F	11/79	433,64
29/07/2022	F 26	VALES S.C.S.	348 FTE	3.465,00
29/07/2022	F 119	WEGHER S.R.L.	000150FC	70,00
29/07/2022	F 174	GIURIATI GROUP S.p.a.	221000660	539,11
29/07/2022	F 223	ICIM INTERNATIONAL s.r.l.	220029125G	851,80
29/07/2022	F 223	ICIM INTERNATIONAL s.r.l.	220035234G	1.873,96
29/07/2022	F 223	ICIM INTERNATIONAL s.r.l.	220000703D	-90,24
29/07/2022	F 223	ICIM INTERNATIONAL s.r.l.	220001380M	-124,20
29/07/2022	F 223	ICIM INTERNATIONAL s.r.l.	220002879L	-324,81
29/07/2022	F 238	ABOCA S.p.a.	0029024851	1.065,81
29/07/2022	F 238	ABOCA S.p.a.	0029024487	848,55
29/07/2022	F 238	ABOCA S.p.a.	0029024488	1.014,44
29/07/2022	F 238	ABOCA S.p.a.	0029024489	1.643,87
29/07/2022	F 238	ABOCA S.p.a.	0029026879	35,82
29/07/2022	F 238	ABOCA S.p.a.	0029027705	59,48
29/07/2022	F 238	ABOCA S.p.a.	0029027706	1.331,99
29/07/2022	F 238	ABOCA S.p.a.	0029027707	862,40
29/07/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20359946	1.429,11
29/07/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20359937	4.723,30
29/07/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20359951	6.358,99
29/07/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20361136	1.533,59
29/07/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20371997	2.248,03

29/07/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20359943	-286,33
29/07/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20359948	-69,78
29/07/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20359954	-89,64
29/07/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20372004	-41,52
29/07/2022	F 343	4WD Informatica s.r.l.	1542/00	531,00
29/07/2022	F 343	4WD Informatica s.r.l.	1657/00	310,00
29/07/2022	F 378	CENTRO ASSISTENZA TECNIC/	0000005PSP	742,79
29/07/2022	F 836	LABORATOIRE NATIVE ITALIA	V1-112957	673,12
29/07/2022	F 904	ECOOPERA Società Cooperati	6811 FES	65,00
29/07/2022	F 1053	MARCO s.r.l.	641	28,99
29/07/2022	F 1057	CALZIFICIO PINELLI s.r.l.	VE/4658	459,45
29/07/2022	F 1077	COCCATO & MEZZETTI s.r.l.	2200034/P	3.845,80
29/07/2022	F 1185	SKIDATA Srl	FC2201510	5.725,00
29/07/2022	F 1187	PIKDARE s.r.l.	5204126468	1.122,33
29/07/2022	F 1187	PIKDARE s.r.l.	5204125657	596,51
29/07/2022	F 1187	PIKDARE s.r.l.	5204125706	549,36
29/07/2022	F 1187	PIKDARE s.r.l.	5204124750	902,68
29/07/2022	F 1187	PIKDARE s.r.l.	5204124751	84,00
29/07/2022	F 1208	B.T.V. S.p.A.	8298/VI2	877,74
29/07/2022	F 1257	QSA Srl	202/MC	902,00
29/07/2022	F 1257	QSA Srl	861	1.249,99
29/07/2022	F 1271	NAOS ITALIA s.r.l.	313 B PA	661,93
29/07/2022	F 1271	NAOS ITALIA s.r.l.	330 B PA	199,95
29/07/2022	F 1296	NAMEDSPORT> S.r.l.	22FVS08338	431,63
29/07/2022	F 1439	DELTA INFORMATICA s.p.a.	1/1/2353	180,00
29/07/2022	F 1483	VIPROF SRL	109765	421,38
31/07/2022	F 1	SOCIETA' MULTISERVIZI ROVE	F0000000094	21,45
31/07/2022	F 1	SOCIETA' MULTISERVIZI ROVE	F0000000072	48,68
31/07/2022	F 1	SOCIETA' MULTISERVIZI ROVE	F0000000073	15,71
31/07/2022	F 1	SOCIETA' MULTISERVIZI ROVE	S0429	38,10
31/07/2022	F 1	SOCIETA' MULTISERVIZI ROVE	F0000000104	22,48
31/07/2022	F 133	SANTOLINI DOTT. GABRIELLA	404	993,74
31/07/2022	F 908	JANUS s.r.l.	2022/498	15,16
31/07/2022	F 923	STUDIO LEGALE VALCANOVEF	162/EL	131,33
31/07/2022	F 1245	PIXARTPRINTING S.P.A.	567897/22	604,56
31/07/2022	F 1460	GIOVANELLI rag. MARCO	0000005/2022	640,00
31/07/2022	F 1494	MATTIOLI PIERO	4	137,47
01/08/2022	F 2	UNIFARM S.P.A.	TN0122SER009833	613,80
01/08/2022	F 2	UNIFARM S.P.A.	TN0122SER009834	586,80
01/08/2022	F 2	UNIFARM S.P.A.	TN0122SER009835	673,20
01/08/2022	F 2	UNIFARM S.P.A.	TN0122SER009837	145,80
01/08/2022	F 2	UNIFARM S.P.A.	TN0122SER009969	136,80
01/08/2022	F 119	WEGHER S.R.L.	000137FC	34,80
01/08/2022	F 119	WEGHER S.R.L.	000135FC	129,00
01/08/2022	F 119	WEGHER S.R.L.	000138FC	204,00
01/08/2022	F 119	WEGHER S.R.L.	000136FC	70,00
01/08/2022	F 122	PHARMA BAG S.R.L.	3703/00	316,20
01/08/2022	F 787	LIBECCIO s.r.l.	50/PA	65,00
01/08/2022	F 961	GINEVRA COMMUNICATIONS	67/2022	3.800,00
01/08/2022	F 1195	S.T.T. Servizi Telematici Telefc	000987	1.416,68
01/08/2022	F 1265	KUWAIT PETROLEUM ITALIA s	PJ05605951	278,14
01/08/2022	F 1419	ARVAL SERVICE LEASE ITALIA	RI2200032332	1.159,24
01/08/2022	F 1426	MYNET Srl	221/4	182,04
02/08/2022	F 429	SAV Scorte Agrarie s.r.l.	1374/60	36,47
02/08/2022	F 463	VIEMME di Marchiori Marcell	363	130,07
02/08/2022	F 481	SELECTRA SPA	20222SP10001185	31,82
02/08/2022	F 707	F.LLI FERRETTI SRL	FPR 87/22	1.306,00
02/08/2022	F 904	ECOOPERA Società Cooperati	6505 FES	65,00
02/08/2022	F 1024	OTIS SERVIZI s.r.l.	3FO22095751	612,84
02/08/2022	F 1024	OTIS SERVIZI s.r.l.	3FO22102055	543,12
02/08/2022	F 1033	CENTRO COMMERCIALE MILL	101	1.481,52
02/08/2022	F 1194	GASPEROTTI s.n.c. di Gaspero	0000006PA	390,00
02/08/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00426	4.196,08
02/08/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00379	2.977,71
02/08/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00425	5.820,06
02/08/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00427	2.948,47

02/08/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.Š	314/00	390,00
02/08/2022	F 1257	QSA Srl	O01303	1.750,00
02/08/2022	F 1270	TRENTINO DIGITALE S.p.A.	1022660218	2.700,00
02/08/2022	F 1345	SAIVER di Saiani Gino	809	16,40
02/08/2022	F 1409	MEDIA ALPI PUBBLICITA' SRL	2203936V	455,20
02/08/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BE	6444-2022/1E	6.759,83
02/08/2022	F 1479	FONDAZIONE GIANNINO E M.	17	3.600,00
04/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203060496	1.019,25
04/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203108566	134,65
04/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203100692	-206,89
04/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203108565	-211,12
04/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203100691	-3,29
04/08/2022	F 663	ECS ITALIA s.r.l.	936/22	300,00
04/08/2022	F 878	PHARMAIDEA s.r.l.	400122VEN129856	56,82
04/08/2022	F 878	PHARMAIDEA s.r.l.	400122VEN131267	100,64
04/08/2022	F 949	SODEXO MOTIVATION SOLUT	VI22002890	14,42
04/08/2022	F 976	NEULIFT s.p.a.	V12292	90,00
04/08/2022	F 1029	EMMEDUE s.r.l.	539	3.009,90
04/08/2022	F 1242	RETE FERROVIARIA ITALIANA	8201072232	508,33
04/08/2022	F 1403	FUNCTIONAL s.r.l.	2991	891,90
04/08/2022	F 1437	BECTON DICKINSON ROWA IT	2023-10788	120,00
04/08/2022	F 1476	ATHENA Srl	03389/2022-46	53,60
08/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN028106	7.853,36
08/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN028128	803,73
08/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN028849	1.781,51
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203094111	58,17
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203094110	47,22
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203094109	79,63
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203094112	123,70
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203110165	21,30
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203082270	15,94
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203108568	87,27
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203108569	360,55
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203108570	57,48
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203104243	673,85
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203108571	72,77
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203104498	63,89
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203108567	900,45
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203085166	40,92
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203082271	29,87
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203147023	-15,93
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203147022	179,29
08/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203082272	215,11
08/08/2022	F 429	SAV Scorte Agrarie s.r.l.	2220/70	106,55
08/08/2022	F 484	CLIMART s.r.l.	350	764,50
08/08/2022	F 1257	QSA Srl	917	1.518,40
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN034342	16,21
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN034348	31,25
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN034351	51,38
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN034361	7,59
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN035065	3,74
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN035066	7.190,05
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN035068	3,74
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038324	15.859,18
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038325	12.123,11
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038326	5.889,49
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038329	2.577,19
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038406	4.387,82
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN034360	799,20
09/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038328	799,20
09/08/2022	F 2	UNIFARM S.P.A.	TN0122HCF001465	74,90
09/08/2022	F 122	PHARMA BAG S.R.L.	3852/00	547,21
09/08/2022	F 133	SANTOLINI DOTT. GABRIELLA	483	6.631,90
09/08/2022	F 560	MAISTRI dott. SAUDO	80	3.409,47
09/08/2022	F 1159	RAVAGNI dott. CORRADO	65/00	3.549,00
09/08/2022	F 1160	STUDIO GBS COMMERCIALIST	000243	2.366,01

09/08/2022	F 1460	GIOVANELLI rag. MARCO	0000005/2022	893,06
10/08/2022	F 1435	MIXED VENTURES s.r.l.	FPR 5/22	8.800,00
11/08/2022	F 22	TIM S.P.A.	7X02673782	249,20
11/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203265371	364,89
11/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203269093	2.451,89
16/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038918	11.460,10
16/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN039494	8.061,02
16/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038920	6.850,46
16/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038923	2.491,60
16/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN039006	3.850,05
16/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN038922	45,47
16/08/2022	F 1135	META PLATFORMS IRELAND L	738-102007910	20,00
16/08/2022	F 1135	META PLATFORMS IRELAND L	738-102011044	5,95
16/08/2022	F 1135	META PLATFORMS IRELAND L	738-102026274	20,00
16/08/2022	F 1135	META PLATFORMS IRELAND L	738-102043650	20,00
16/08/2022	F 1135	META PLATFORMS IRELAND L	738-102051909	20,00
16/08/2022	F 1265	KUWAIT PETROLEUM ITALIA S	PJ05688769	351,48
17/08/2022	F 747	SET DISTRIBUZIONE s.p.a.	1822104242	425,07
18/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203405988	148,09
18/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203405989	5.754,84
18/08/2022	F 329	CENTRO VENDITE GALVAGNI	253/EP	445,00
18/08/2022	F 460	SOVECAR s.r.l.	001303	390,00
18/08/2022	F 594	VIVAIO VALLAGARINA s.n.c. d	16A	600,00
18/08/2022	F 1075	CHEF ITALIA s.r.l.	221\B	116,80
18/08/2022	F 1104	CLOUDFABRIC s.r.l	206/SCO	619,80
18/08/2022	F 1340	DOLOMITI AMBIENTE s.r.l.	85775	12.177,12
18/08/2022	F 1456	HEALTH TELEMATIC NETWORK	4986/B	32,00
18/08/2022	F 1486	COATI Srl	69	10.139,92
20/08/2022	F 1244	WIND TRE s.p.a.	2022F000278321	283,62
22/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202632841	80,14
22/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202717151	18,86
22/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202709237	74,08
22/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202687051	369,45
22/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42202632842	1.915,59
24/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN034345	25,00
24/08/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203421366	485,91
24/08/2022	F 329	CENTRO VENDITE GALVAGNI	72/EP	12,30
24/08/2022	F 647	L'OREAL ITALIA s.p.a.	9220246363	781,52
24/08/2022	F 976	NEULIFT s.p.a.	V14097	1.503,50
24/08/2022	F 976	NEULIFT s.p.a.	V14098	489,00
25/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN028115	5.128,78
25/08/2022	F 647	L'OREAL ITALIA s.p.a.	9220247766	377,41
25/08/2022	F 878	PHARMAIDEA s.r.l.	400122VEN147272	56,82
25/08/2022	F 1503	BORGONOVO - FORMENTI AV	53/FE	614,56
26/08/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22068986	54,94
26/08/2022	F 457	AZIENDA AGRICOLA CUMER I	123	8.300,00
26/08/2022	F 1003	MEMETIC s.r.l.	125	3.720,00
26/08/2022	F 1104	CLOUDFABRIC s.r.l	189/SCO	350,00
26/08/2022	F 1372	SOLUZIONI ENTERPRISE s.r.l.	7/22172	5.665,51
26/08/2022	F 1497	ACCA SOFTWARE Spa	87928/2022	435,00
29/08/2022	F 2	UNIFARM S.P.A.	TN0122SER010850	558,00
29/08/2022	F 2	UNIFARM S.P.A.	TN0122SER010852	660,60
29/08/2022	F 2	UNIFARM S.P.A.	TN0122SER010854	543,60
29/08/2022	F 2	UNIFARM S.P.A.	TN0122SER010858	178,20
29/08/2022	F 2	UNIFARM S.P.A.	TN0122SER011076	109,80
29/08/2022	F 2	UNIFARM S.P.A.	TN0122VEN034346	1.013,12
29/08/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010042340	-130,66
29/08/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010043713	873,31
29/08/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010043716	253,71
29/08/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010043714	631,52
29/08/2022	F 54	LABORATORIO CHIMICO FARI	5130	525,20
29/08/2022	F 174	GIURIATI GROUP S.p.a.	220015975	298,31
29/08/2022	F 795	FESTI s.r.l.	0000001/SP	2.050,00
29/08/2022	F 1270	TRENTINO DIGITALE S.p.A.	1022660259	450,00
30/08/2022	F 26	VALES S.C.S.	685 FTE	3.782,63
30/08/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010043715	425,42

30/08/2022	F 672	S.E.S.I. Cave s.r.l.	0000020PASP	348,60
30/08/2022	F 1265	KUWAIT PETROLEUM ITALIA s	PJ05728629	198,04
30/08/2022	F 1296	NAMEDSPORT> S.r.l.	22FVS11021	224,62
30/08/2022	F 1333	BAUEXPERT s.p.a.	2022-8-145	26,56
30/08/2022	F 1476	ATHENA Srl	03849/2022-46	176,85
30/08/2022	F 1500	MORELLI DOTT. STEFANO - F/	55 / FE	2.450,00
30/08/2022	F 1501	SAIVER Sas di Saiani Gino	144	1.408,43
31/08/2022	F 22	TIM S.P.A.	820201205001313	10,00
31/08/2022	F 119	WEGHER S.R.L.	000184FC	102,00
31/08/2022	F 119	WEGHER S.R.L.	000185FC	42,00
31/08/2022	F 119	WEGHER S.R.L.	000183FC	34,80
31/08/2022	F 119	WEGHER S.R.L.	000158FC	30,80
31/08/2022	F 119	WEGHER S.R.L.	000162FC	70,00
31/08/2022	F 119	WEGHER S.R.L.	000181FC	118,00
31/08/2022	F 119	WEGHER S.R.L.	000176FC	800,80
31/08/2022	F 119	WEGHER S.R.L.	000178FC	260,43
31/08/2022	F 119	WEGHER S.R.L.	000177FC	32,86
31/08/2022	F 119	WEGHER S.R.L.	000179FC	360,00
31/08/2022	F 119	WEGHER S.R.L.	000180FC	472,00
31/08/2022	F 119	WEGHER S.R.L.	000160FC	150,00
31/08/2022	F 119	WEGHER S.R.L.	000161FC	90,00
31/08/2022	F 119	WEGHER S.R.L.	000163FC	215,00
31/08/2022	F 119	WEGHER S.R.L.	000169FC	80,00
31/08/2022	F 119	WEGHER S.R.L.	000175FC	35,81
31/08/2022	F 119	WEGHER S.R.L.	000170FC	121,50
31/08/2022	F 119	WEGHER S.R.L.	000171FC	158,85
31/08/2022	F 119	WEGHER S.R.L.	000190FC	105,59
31/08/2022	F 119	WEGHER S.R.L.	000194FC	40,00
31/08/2022	F 119	WEGHER S.R.L.	000193FC	260,40
31/08/2022	F 119	WEGHER S.R.L.	000189FC	141,50
31/08/2022	F 119	WEGHER S.R.L.	000200FC	40,00
31/08/2022	F 119	WEGHER S.R.L.	000187FC	10,80
31/08/2022	F 119	WEGHER S.R.L.	000191FC	96,00
31/08/2022	F 119	WEGHER S.R.L.	000195FC	43,20
31/08/2022	F 119	WEGHER S.R.L.	000188FC	164,00
31/08/2022	F 133	SANTOLINI DOTT. GABRIELLA	483	1.241,00
31/08/2022	F 171	SCHWABE PHARMA ITALIA s.r	4480	632,70
31/08/2022	F 174	GIURIATI GROUP S.p.a.	220013093	353,90
31/08/2022	F 223	ICIM INTERNATIONAL s.r.l.	220038857G	364,88
31/08/2022	F 223	ICIM INTERNATIONAL s.r.l.	220003205D	-112,55
31/08/2022	F 226	ITALIAONLINE S.p.A.	AN00097269	1.539,00
31/08/2022	F 238	ABOCA S.p.a.	0029031680	1.734,87
31/08/2022	F 238	ABOCA S.p.a.	0029031681	1.311,61
31/08/2022	F 238	ABOCA S.p.a.	0029032560	30,49
31/08/2022	F 238	ABOCA S.p.a.	0029033203	43,29
31/08/2022	F 238	ABOCA S.p.a.	0029032561	5.312,35
31/08/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20427487	5.599,75
31/08/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20427492	3.113,96
31/08/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20427499	6.349,51
31/08/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20429313	1.649,02
31/08/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20427491	-296,19
31/08/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20427496	-12,17
31/08/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20427502	-296,08
31/08/2022	F 343	4WD Informatica s.r.l.	1780/00	30,00
31/08/2022	F 343	4WD Informatica s.r.l.	1741/00	87,00
31/08/2022	F 343	4WD Informatica s.r.l.	1742/00	1.295,00
31/08/2022	F 460	SOVECAR s.r.l.	001560	76,68
31/08/2022	F 463	VIEMME di Marchiori Marcell	364	90,22
31/08/2022	F 560	MAISTRI dott. SAUDO	80	638,00
31/08/2022	F 647	L'OREAL ITALIA s.p.a.	9220005272	88,33
31/08/2022	F 908	JANUS s.r.l.	2022/579	22,50
31/08/2022	F 916	FERRUZZI s.r.l.	5738	414,17
31/08/2022	F 916	FERRUZZI s.r.l.	6867	152,81
31/08/2022	F 1005	INFOTRE s.r.l.	877/I	764,15
31/08/2022	F 1029	EMMEDUE s.r.l.	643	2.713,24
31/08/2022	F 1104	CLOUDFABRIC s.r.l	215/SCO	350,00

31/08/2022	F 1138	SCHINDLER S.p.A.	3474470737	130,00
31/08/2022	F 1159	RAVAGNI dott. CORRADO	65/00	664,11
31/08/2022	F 1160	STUDIO GBS COMMERCIALIST	000243	442,74
31/08/2022	F 1177	LEVEL S.r.l.	100315	272,36
31/08/2022	F 1219	EFAS S.P.A.	9888	1.716,24
31/08/2022	F 1225	OFFICINE IVANO GASPEROTTI	1/345	2.077,00
31/08/2022	F 1245	PIXARTPRINTING S.P.A.	632459/22	129,40
31/08/2022	F 1245	PIXARTPRINTING S.P.A.	640874/22	204,74
31/08/2022	F 1245	PIXARTPRINTING S.P.A.	652334/22	240,92
31/08/2022	F 1257	QSA Srl	215/MC	55,00
31/08/2022	F 1257	QSA Srl	971	128,00
31/08/2022	F 1271	NAOS ITALIA s.r.l.	375 B PA	525,09
31/08/2022	F 1271	NAOS ITALIA s.r.l.	464 B PA	292,87
31/08/2022	F 1271	NAOS ITALIA s.r.l.	487 B PA	251,31
31/08/2022	F 1277	PHARMANUTRA s.p.a.	412/SP	1.551,00
31/08/2022	F 1392	BETA Società Cooperativa Soc	983	1.140,00
31/08/2022	F 1442	PEDIATRICA S.R.L.	1104/V	516,96
31/08/2022	F 1442	PEDIATRICA S.R.L.	158/V	-268,56
31/08/2022	F 1483	VIPROF SRL	114160	490,70
31/08/2022	F 1503	BORGONOVO - FORMENTI AV	53/FE	115,00
01/09/2022	F 1419	ARVAL SERVICE LEASE ITALIA	RI2200038395	1.159,24
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN040319	13.578,22
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN040323	6.987,91
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN040326	5.521,37
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN040333	1.936,19
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN041033	3.665,22
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN040318	28,47
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN040322	37,96
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN041034	1,90
02/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT006641	-1.425,05
02/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT006642	-524,49
02/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT006643	-316,32
02/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT006645	-40,25
02/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT006782	-703,00
02/09/2022	F 2	UNIFARM S.P.A.	TN0122SER013167	7,00
02/09/2022	F 2	UNIFARM S.P.A.	TN0122SER013166	14,00
02/09/2022	F 2	UNIFARM S.P.A.	TN0122HCF001772	111,60
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN040317	13,20
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN040327	13,20
02/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN041032	0,84
02/09/2022	F 2	UNIFARM S.P.A.	TN0122SER014000	538,20
02/09/2022	F 2	UNIFARM S.P.A.	TN0122SER014001	624,60
02/09/2022	F 2	UNIFARM S.P.A.	TN0122SER014002	538,20
02/09/2022	F 2	UNIFARM S.P.A.	TN0122SER014004	142,20
02/09/2022	F 2	UNIFARM S.P.A.	TN0122SER014136	133,20
02/09/2022	F 28	CORPO VIGILANZA NOTTURN	PA-0000342	7.403,00
02/09/2022	F 28	CORPO VIGILANZA NOTTURN	PA-0000343	58,00
02/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20439831	1.885,25
02/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20439835	-27,54
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220005365	445,74
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220094290	631,36
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220092034	674,98
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220120879	398,12
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220187362	174,12
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220187380	317,51
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220208689	127,00
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220220811	141,25
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220252943	89,96
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220258277	352,25
02/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220256848	908,58
02/09/2022	F 878	PHARMAIDEA s.r.l.	400122VEN151735	56,82
02/09/2022	F 1104	CLOUDFABRIC s.r.l	198/SCO	90,00
02/09/2022	F 1201	FAGIT s.p.a.	/000355/2022/SP	1.153,24
02/09/2022	F 1242	RETE FERROVIARIA ITALIANA	8201076726	508,33
02/09/2022	F 1437	BECTON DICKINSON ROWA IT	2023-11725	120,00
05/09/2022	F 25	RISTO 3 società cooperativa	22SP01804	6.250,00



05/09/2022	F 57	EQUIPE 2 s.a.s. di ZENATTI ge	D.166	3.057,60
05/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203452870	120,23
05/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203452869	30,31
05/09/2022	F 1458	COSTA ELISA	5/FE	208,88
05/09/2022	F 1458	COSTA ELISA	4/FE	522,20
05/09/2022	F 1461	PEDERIVA LAURA	22	500,00
05/09/2022	F 1461	PEDERIVA LAURA	23	200,00
05/09/2022	F 1506	PIVA FEDERICA	D.169	350,00
06/09/2022	F 1204	MYCICERO srl	000092-2022-B-M	420,00
06/09/2022	F 1422	MYCICERO Srl	001406-2022-B	420,00
07/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044906	793,60
07/09/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22025506	220,61
07/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203515479	1.602,51
07/09/2022	F 329	CENTRO VENDITE GALVAGNI	248/EP	196,08
07/09/2022	F 329	CENTRO VENDITE GALVAGNI	323/EP	21,50
07/09/2022	F 329	CENTRO VENDITE GALVAGNI	325/EP	17,52
07/09/2022	F 395	ESSEFFE & VEA s.r.l.	FC0003565-0	95,58
07/09/2022	F 395	ESSEFFE & VEA s.r.l.	FC0003569-0	45,24
07/09/2022	F 395	ESSEFFE & VEA s.r.l.	FC0003567-0	31,62
07/09/2022	F 395	ESSEFFE & VEA s.r.l.	FC0003566-0	374,28
07/09/2022	F 395	ESSEFFE & VEA s.r.l.	FC0003568-0	396,06
07/09/2022	F 395	ESSEFFE & VEA s.r.l.	FC0003564-0	365,70
07/09/2022	F 509	F.LLI SALA s.n.c. di Sala Daniele	19	630,00
07/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220264739	290,42
07/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220260115	32,98
07/09/2022	F 878	PHARMAIDEA s.r.l.	400122VEN157227	56,82
07/09/2022	F 904	ECOOPERA Società Cooperati	7937 FES	1.665,00
07/09/2022	F 920	URBITEK s.r.l.	1/152	109,00
07/09/2022	F 920	URBITEK s.r.l.	1/153	1.718,00
07/09/2022	F 949	SODEXO MOTIVATION SOLUT	VI22003328	21,63
07/09/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00477	3.176,57
07/09/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00479	3.714,41
07/09/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00508	3.166,21
07/09/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.€	357/00	390,00
07/09/2022	F 1250	ACUPARK s.r.l.	000040/EUR	495,00
07/09/2022	F 1285	LMT di IGNAZZI GIUSEPPE & C	256/3	216,00
07/09/2022	F 1316	VIECELI MATTIA	5	367,50
07/09/2022	F 1379	MUHAMMAD RAMZAN	8	946,72
07/09/2022	F 1499	CAR.MEC. METAL WORK srl	330	2.720,00
08/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010000340	279,05
08/09/2022	F 878	PHARMAIDEA s.r.l.	400122VEN158124	163,55
08/09/2022	F 1157	SAFETY s.p.a.	4000525	75,60
09/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010045298	347,52
09/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010045299	250,74
09/09/2022	F 484	CLIMART s.r.l.	427	643,50
09/09/2022	F 878	PHARMAIDEA s.r.l.	400122VEN159867	56,82
09/09/2022	F 1208	B.T.V. S.p.A.	11764/VI2	1.150,18
09/09/2022	F 1423	SANDOZ s.p.a.	2100062836	120,34
09/09/2022	F 1423	SANDOZ s.p.a.	2100062837	804,86
12/09/2022	F 22	TIM S.P.A.	220422800036734	650,59
12/09/2022	F 22	TIM S.P.A.	8C00123703	112,00
12/09/2022	F 22	TIM S.P.A.	220422800036741	316,07
12/09/2022	F 22	TIM S.P.A.	220322800046318	266,75
12/09/2022	F 22	TIM S.P.A.	220422800037260	489,30
12/09/2022	F 22	TIM S.P.A.	8C00122775	125,80
12/09/2022	F 22	TIM S.P.A.	220422800037017	125,80
12/09/2022	F 22	TIM S.P.A.	220422800036775	119,83
12/09/2022	F 22	TIM S.P.A.	220422800036962	649,18
12/09/2022	F 22	TIM S.P.A.	220422800037194	414,43
12/09/2022	F 22	TIM S.P.A.	8C00122915	91,00
12/09/2022	F 22	TIM S.P.A.	220422800036774	278,00
12/09/2022	F 22	TIM S.P.A.	220422800037073	253,87
12/09/2022	F 22	TIM S.P.A.	220422800037243	268,30
12/09/2022	F 22	TIM S.P.A.	220422800037078	121,14
12/09/2022	F 22	TIM S.P.A.	8C00124165	102,00
12/09/2022	F 22	TIM S.P.A.	7X03168658	823,95

12/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010024572	669,12
12/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010024564	492,47
12/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010024565	522,49
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203646824	674,64
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203646823	43,71
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203693000	6,83
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203651440	32,68
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203680759	31,89
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203672141	532,04
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203659505	148,04
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203635401	63,93
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203719713	53,30
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203747619	55,26
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203721493	317,98
12/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203721492	56,26
13/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010024823	1.693,99
13/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203798192	549,46
13/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203790861	3.804,72
13/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203804119	122,55
13/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203813701	32,68
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044325	9.107,04
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044326	7.640,36
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044329	2.283,66
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044405	2.728,02
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044327	6.113,05
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044902	13.634,16
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044903	7.331,36
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044904	5.710,75
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044907	2.752,23
14/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN044976	1.699,85
14/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010008709	361,67
14/09/2022	F 119	WEGHER S.R.L.	000192FC	35,81
14/09/2022	F 560	MAISTRI dott. SAUDO	126	4.563,22
14/09/2022	F 560	MAISTRI dott. SAUDO	125	1.603,20
14/09/2022	F 560	MAISTRI dott. SAUDO	124	2.702,42
14/09/2022	F 1446	CALZA Roberta	D.170	455,00
14/09/2022	F 1446	CALZA Roberta	D.171	187,00
14/09/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BE	8278-2022/1E	5.821,75
14/09/2022	F 1496	AZIENDA CONSORZIALE TERM	00000010105	2.809,62
15/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010009236	764,74
15/09/2022	F 223	ICIM INTERNATIONAL s.r.l.	220012748G	2.637,80
15/09/2022	F 223	ICIM INTERNATIONAL s.r.l.	220004666D	-107,78
15/09/2022	F 223	ICIM INTERNATIONAL s.r.l.	220004667D	-274,32
15/09/2022	F 1104	CLOUDFABRIC s.r.l	233/SCO	619,80
15/09/2022	F 1135	META PLATFORMS IRELAND L	738-102058067	16,54
15/09/2022	F 1135	META PLATFORMS IRELAND L	738-102077492	20,00
15/09/2022	F 1135	META PLATFORMS IRELAND L	738-102084770	20,00
15/09/2022	F 1135	META PLATFORMS IRELAND L	738-102091669	20,00
15/09/2022	F 1135	META PLATFORMS IRELAND L	738-102095100	20,00
15/09/2022	F 1135	META PLATFORMS IRELAND L	738-102099939	20,00
15/09/2022	F 1135	META PLATFORMS IRELAND L	738-102104489	20,00
15/09/2022	F 1135	META PLATFORMS IRELAND L	738-102064912	20,00
15/09/2022	F 1135	META PLATFORMS IRELAND L	738-102069891	20,00
15/09/2022	F 1157	SAFETY s.p.a.	4000735	531,50
15/09/2022	F 1265	KUWAIT PETROLEUM ITALIA s	PJ05808927	459,24
16/09/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22042453	21,24
16/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010025654	846,12
16/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010034258	235,35
16/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010034868	132,47
16/09/2022	F 878	PHARMAIDEA s.r.l.	400122VEN162266	113,64
19/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN034340	1.078,42
19/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203121644	40,73
19/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203924866	28,60
19/09/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203924867	10.217,98
19/09/2022	F 787	LIBECCIO s.r.l.	63/PA	370,50
19/09/2022	F 787	LIBECCIO s.r.l.	64/PA	64,50

19/09/2022	F 1456	HEALTH TELEMATIC NETWORK	2135/A	182,40
20/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN045458	9.253,92
20/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN045459	4.409,90
20/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN045460	3.689,18
20/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN045462	1.611,31
20/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN045527	1.619,51
20/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010046374	263,62
20/09/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010046373	1.162,27
20/09/2022	F 78	IL SOLE 24 ORE S.P.A.	1210021191	268,27
20/09/2022	F 122	PHARMA BAG S.R.L.	5095/00	637,59
20/09/2022	F 1104	CLOUDFABRIC s.r.l	241/SCO	360,00
21/09/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22077535	53,73
21/09/2022	F 179	LA SEGNALETICA di Alessandr	000485/22	1.273,97
21/09/2022	F 179	LA SEGNALETICA di Alessandr	000486/22	1.788,58
21/09/2022	F 329	CENTRO VENDITE GALVAGNI	322/EP	21,01
21/09/2022	F 329	CENTRO VENDITE GALVAGNI	324/EP	152,76
21/09/2022	F 594	VIVAIO VALLAGARINA s.n.c. d	23A	890,00
21/09/2022	F 843	CHIESA RENZO s.n.c.	132	22,14
21/09/2022	F 904	ECOOPERA Società Cooperati	8212 FES	65,00
21/09/2022	F 904	ECOOPERA Società Cooperati	8608 FES	65,00
21/09/2022	F 1069	JOB'S COOP SOCIETA' COOPEI	1/1/161	7.634,00
21/09/2022	F 1069	JOB'S COOP SOCIETA' COOPEI	1/1/162	2.830,00
21/09/2022	F 1121	CIVETTINI MICHELE	53	4.176,99
21/09/2022	F 1186	Autotrasporti Simoncelli G. &	198/C	87,27
21/09/2022	F 1204	MYCICERO srl	000446-2022-B-M	300,00
21/09/2022	F 1295	DIGITALPA s.r.l.	E/719	1.566,00
21/09/2022	F 1357	CORIFIL di Simoncelli Cinzia	165	2.307,00
21/09/2022	F 1423	SANDOZ s.p.a.	2100066695	825,55
21/09/2022	F 1463	UMANA S.p.a.	62751	499,35
21/09/2022	F 1470	NANUT MICHELA	01/EL	-780,00
22/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN034363	340,98
22/09/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22018704	1.722,80
22/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220284060	138,46
22/09/2022	F 647	L'OREAL ITALIA s.p.a.	9220284059	41,08
23/09/2022	F 568	MY CAR di Zanvettor Franco &	22OF/1611	91,52
23/09/2022	F 878	PHARMAIDEA s.r.l.	400122VEN166563	56,82
23/09/2022	F 976	NEULIFT s.p.a.	V18546	120,00
23/09/2022	F 1003	MEMETIC s.r.l.	132	910,00
23/09/2022	F 1423	SANDOZ s.p.a.	2100068429	147,67
23/09/2022	F 1470	NANUT MICHELA	02/EL	795,60
24/09/2022	F 26	VALES S.C.S.	709 FTE	135,00
26/09/2022	F 560	MAISTRI dott. SAUDO	126	830,00
26/09/2022	F 560	MAISTRI dott. SAUDO	125	300,00
26/09/2022	F 560	MAISTRI dott. SAUDO	124	446,00
26/09/2022	F 1248	KORFF s.r.l.	0010002957	1.039,90
26/09/2022	F 1470	NANUT MICHELA	02/EL	156,00
27/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN045979	8.063,78
27/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN045978	11.066,26
27/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN045982	1.878,46
27/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN046060	3.433,54
27/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN045980	5.012,73
27/09/2022	F 162	OFFICINA GRAFICA CAV. E.GA	235	1.038,84
27/09/2022	F 923	STUDIO LEGALE VALCANOVEF	193/EL	131,33
27/09/2022	F 923	STUDIO LEGALE VALCANOVEF	193/EL	701,83
27/09/2022	F 1248	KORFF s.r.l.	0010004381	328,90
27/09/2022	F 1401	ACENTRO SERVICES s.r.l.	1892/D	84,00
27/09/2022	F 1458	COSTA ELISA	4/FE	100,00
27/09/2022	F 1458	COSTA ELISA	5/FE	40,00
28/09/2022	F 19	VETERINARIA TRIDENTINA S.F	11/80	144,49
28/09/2022	F 457	AZIENDA AGRICOLA CUMER I	6	3.682,50
28/09/2022	F 875	NATRIX s.r.l. a Socio Unico	10604/L	25,20
28/09/2022	F 875	NATRIX s.r.l. a Socio Unico	10321/L	156,00
28/09/2022	F 923	STUDIO LEGALE VALCANOVEF	222/EL	131,33
28/09/2022	F 923	STUDIO LEGALE VALCANOVEF	222/EL	701,83
28/09/2022	F 1257	QSA Srl	995	2.975,00
28/09/2022	F 1435	MIXED VENTURES s.r.l.	FPR 7/22	1.490,00

28/09/2022	F 1468	VI GROUP EVENTS SRLS di Pel	113/A	790,00
29/09/2022	F 1157	SAFETY s.p.a.	4000790	136,80
29/09/2022	F 1423	SANDOZ s.p.a.	2100072966	137,83
29/09/2022	F 1423	SANDOZ s.p.a.	2100072965	647,15
30/09/2022	F 2	UNIFARM S.P.A.	TN0122SER012520	117,80
30/09/2022	F 2	UNIFARM S.P.A.	TN0122SER012521	58,48
30/09/2022	F 2	UNIFARM S.P.A.	TN0122SER012522	59,15
30/09/2022	F 2	UNIFARM S.P.A.	TN0122SER012523	62,65
30/09/2022	F 2	UNIFARM S.P.A.	TN0122SER012567	29,16
30/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN046769	6.028,98
30/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN046772	4.524,83
30/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN046775	2.745,86
30/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN046781	1.050,31
30/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN047409	1.499,69
30/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT007520	-735,28
30/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT007521	-1.161,46
30/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT007522	-349,28
30/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT007524	-65,60
30/09/2022	F 2	UNIFARM S.P.A.	TN0122NOT007677	-324,66
30/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN046768	7,72
30/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN047410	3,01
30/09/2022	F 2	UNIFARM S.P.A.	TN0122VEN046780	11,37
30/09/2022	F 2	UNIFARM S.P.A.	TN0122SER015298	14,00
30/09/2022	F 2	UNIFARM S.P.A.	TN0122SER015299	7,00
30/09/2022	F 11	LABORATOIRES BOIRON S.R.L	RI22016864	61,09
30/09/2022	F 11	LABORATOIRES BOIRON S.R.L	RI22016863	123,82
30/09/2022	F 19	VETERINARIA TRIDENTINA S.F	11/101	34,21
30/09/2022	F 19	VETERINARIA TRIDENTINA S.F	11/102	47,60
30/09/2022	F 19	VETERINARIA TRIDENTINA S.F	11/100	-17,97
30/09/2022	F 26	VALES S.C.S.	726 FTE	3.481,50
30/09/2022	F 26	VALES S.C.S.	727 FTE	4.250,00
30/09/2022	F 26	VALES S.C.S.	746 FTE	573,39
30/09/2022	F 93	PERFETTI VAN MELLE S.P.A.	0922238118	492,84
30/09/2022	F 105	ZETA FARMACEUTICI S.P.A.	29720	157,60
30/09/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22018632	915,15
30/09/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22019455	539,82
30/09/2022	F 119	WEGHER S.R.L.	000206FC	21,50
30/09/2022	F 119	WEGHER S.R.L.	000221FC	35,20
30/09/2022	F 119	WEGHER S.R.L.	000207FC	14,07
30/09/2022	F 171	SCHWABE PHARMA ITALIA s.r	7838	845,87
30/09/2022	F 171	SCHWABE PHARMA ITALIA s.r	7837	579,46
30/09/2022	F 171	SCHWABE PHARMA ITALIA s.r	8770	575,66
30/09/2022	F 174	GIURIATI GROUP S.p.a.	220018496	469,75
30/09/2022	F 174	GIURIATI GROUP S.p.a.	220018532	757,42
30/09/2022	F 174	GIURIATI GROUP S.p.a.	220018531	1.099,73
30/09/2022	F 238	ABOCA S.p.a.	0029034433	1.428,44
30/09/2022	F 238	ABOCA S.p.a.	0029034737	1.560,74
30/09/2022	F 238	ABOCA S.p.a.	0029037079	339,38
30/09/2022	F 238	ABOCA S.p.a.	0029037983	95,56
30/09/2022	F 238	ABOCA S.p.a.	FA22019455	1.210,40
30/09/2022	F 238	ABOCA S.p.a.	0029037080	1.188,14
30/09/2022	F 238	ABOCA S.p.a.	0029038633	40,07
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20489627	8.044,86
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20489634	1.501,50
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20489641	4.897,38
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20490707	1.296,16
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20500514	1.640,21
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20489631	-119,11
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20489638	-3,50
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20489647	-32,48
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20490710	-36,26
30/09/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20500518	-72,74
30/09/2022	F 329	CENTRO VENDITE GALVAGNI	371/EP	133,29
30/09/2022	F 329	CENTRO VENDITE GALVAGNI	372/EP	33,92
30/09/2022	F 329	CENTRO VENDITE GALVAGNI	374/EP	26,82
30/09/2022	F 329	CENTRO VENDITE GALVAGNI	375/EP	320,00

30/09/2022	F 329	CENTRO VENDITE GALVAGNI	373/EP	117,61
30/09/2022	F 343	4WD Informatica s.r.l.	2173/00	20,50
30/09/2022	F 429	SAV Scorte Agrarie s.r.l.	1737/60	200,99
30/09/2022	F 878	PHARMAIDEA s.r.l.	400122VEN172429	201,28
30/09/2022	F 907	CALLEGARI s.r.l.	3000093/S	1.750,00
30/09/2022	F 1029	EMMEDUE s.r.l.	701	2.713,24
30/09/2022	F 1053	MARCO s.r.l.	817	226,89
30/09/2022	F 1053	MARCO s.r.l.	850	16,84
30/09/2022	F 1075	CHEF ITALIA s.r.l.	290\B	126,80
30/09/2022	F 1129	MULTIFLEX sas di Camporese	260	157,00
30/09/2022	F 1138	SCHINDLER S.p.A.	349749925	404,32
30/09/2022	F 1138	SCHINDLER S.p.A.	349749924	170,68
30/09/2022	F 1177	LEVEL S.r.l.	100346	1.066,20
30/09/2022	F 1177	LEVEL S.r.l.	100359	244,16
30/09/2022	F 1195	S.T.T. Servizi Telematici Telefc	001466	708,34
30/09/2022	F 1208	B.T.V. S.p.A.	16101/VI2	804,68
30/09/2022	F 1208	B.T.V. S.p.A.	20576/VI2	658,00
30/09/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00478	3.047,05
30/09/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00557	3.750,47
30/09/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00594	63,30
30/09/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00558	4.020,49
30/09/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00556	4.933,16
30/09/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00590	2.926,27
30/09/2022	F 1219	EFAS S.P.A.	12723	451,80
30/09/2022	F 1225	OFFICINE IVANO GASPEROTTI	1/416	449,50
30/09/2022	F 1242	RETE FERROVIARIA ITALIANA	8201080365	508,33
30/09/2022	F 1245	PIXARTPRINTING S.P.A.	751548/22	125,58
30/09/2022	F 1245	PIXARTPRINTING S.P.A.	714541/22	96,18
30/09/2022	F 1257	QSA Srl	252/MC	137,00
30/09/2022	F 1257	QSA Srl	269/MC	35,00
30/09/2022	F 1257	QSA Srl	1052	720,00
30/09/2022	F 1257	QSA Srl	1124	1.080,00
30/09/2022	F 1265	KUWAIT PETROLEUM ITALIA s	PJ05848950	285,73
30/09/2022	F 1267	LASEF Srl	714	29.992,30
30/09/2022	F 1271	NAOS ITALIA s.r.l.	133 B PA	608,33
30/09/2022	F 1271	NAOS ITALIA s.r.l.	307 B PA	-110,16
30/09/2022	F 1271	NAOS ITALIA s.r.l.	518 B PA	43,13
30/09/2022	F 1271	NAOS ITALIA s.r.l.	559 B PA	1.413,52
30/09/2022	F 1279	L.MANETTI - H.ROBERTS s.p.a	0700000434	-61,48
30/09/2022	F 1296	NAMEDSPORT> S.r.l.	22FVS11591	608,23
30/09/2022	F 1409	MEDIA ALPI PUBBLICITA' SRL	2205254V	600,00
30/09/2022	F 1425	ZANGHIELLI LORENZO	13	420,00
30/09/2022	F 1426	MYNET Srl	263/4	826,65
30/09/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BE	9272-2022/1E	6.178,80
30/09/2022	F 1476	ATHENA Srl	04289/2022-46	36,00
30/09/2022	F 1483	VIPROF SRL	118614	445,36
30/09/2022	F 1483	VIPROF SRL	121262	-18,06
30/09/2022	F 1498	LOEFF SYSTEM GmbH-srl	VW20429313	975,00
30/09/2022	F 1500	MORELLI DOTT. STEFANO - F/	59 / FE	1.050,00
30/09/2022	F 1502	M2 SERVIZI SRL	1452/A	654,77