

**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
01/10/2022	F 1419	ARVAL SERVICE LEASE ITALIA	RI2200043163	1.159,24
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN021424	1.012,38
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN021430	1.342,65
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN021435	589,32
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN022140	878,98
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN028107	3.034,22
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN028113	16.134,72
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN028120	16.989,42
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN028129	1.099,43
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN028848	4.091,86
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN034347	17.290,81
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN034350	12.765,38
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN034362	2.102,00
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN035063	7.541,39
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN034341	5.123,61
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN040315	23.969,00
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN040320	13.804,30
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN040324	8.637,25
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN041031	2.610,27
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN046771	5.356,68
04/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN046774	5.133,21
04/10/2022	F 103	CORMAN s.p.a.	00022144444	708,91
04/10/2022	F 103	CORMAN s.p.a.	00022144211	621,36
04/10/2022	F 103	CORMAN s.p.a.	00022144443	517,80
04/10/2022	F 119	WEGHER S.R.L.	000108FC	30,00
04/10/2022	F 170	ROSSLER s.r.l.	BZ0122VEN004192	585,59
04/10/2022	F 170	ROSSLER s.r.l.	BZ0122VEN004193	585,59
04/10/2022	F 170	ROSSLER s.r.l.	BZ0122VEN004194	585,59
04/10/2022	F 181	ECO SERVICE F.lli Simoncelli s	01439/00/22	82,20
04/10/2022	F 323	FESTINI s.n.c. di Festini Franc	2022 409	198,00
04/10/2022	F 329	CENTRO VENDITE GALVAGNI	247/EP	37,22
04/10/2022	F 343	4WD Informatica s.r.l.	2170/00	450,00
04/10/2022	F 904	ECOOPERA Società Cooperati	6901 FES	1.079,60
04/10/2022	F 949	SODEXO MOTIVATION SOLUT	VI22003726	36,05
04/10/2022	F 1057	CALZIFICIO PINELLI s.r.l.	VE/6336	417,85
04/10/2022	F 1104	CLOUDFABRIC s.r.l	255/SCO	90,00
04/10/2022	F 1104	CLOUDFABRIC s.r.l	247/SCO	350,00
04/10/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.º	395/00	2.620,00
04/10/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.º	394/00	390,00
04/10/2022	F 1333	BAUEXPERT s.p.a.	2022-8-153	166,71
04/10/2022	F 1392	BETA Società Cooperativa Soc	1114	760,00
04/10/2022	F 1403	FUNCTIONAL s.r.l.	3273	1.280,00
04/10/2022	F 1481	LAGARINA IMPIANTI SRL	129FEP	1.500,00
04/10/2022	F 1501	SAIVER Sas di Saiani Gino	271	1.044,09
05/10/2022	F 3	ARTSANA S.P.A.	5201472078	168,07
05/10/2022	F 84	PICCOLROAZ GIUSEPPE	00093/02	105,74
05/10/2022	F 122	PHARMA BAG S.R.L.	5728/00	689,86
05/10/2022	F 1225	OFFICINE IVANO GASPEROTTI	1/406	3.457,70
05/10/2022	F 1437	BECTON DICKINSON ROWA IT	2023-12656	120,00
06/10/2022	F 3	ARTSANA S.P.A.	5201472551	782,70
06/10/2022	F 103	CORMAN s.p.a.	00022145596	1.010,88
06/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204029301	1.639,75
06/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204064718	-4,82
07/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN040325	7.395,97
07/10/2022	F 878	PHARMAIDEA s.r.l.	400122VEN177217	56,82
07/10/2022	F 1504	IDEE INNOVATIVE SRL	VEN/915/2022	250,00
10/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN040316	4.232,84
10/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN050493	15.521,32
10/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN050494	9.429,69
10/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN050495	8.235,11
10/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN050497	3.326,11

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10/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN050571	4.814,67
10/10/2022	F 223	ICIM INTERNATIONAL s.r.l.	220048087G	103,76
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204089093	157,80
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204089092	25,81
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204089091	16,19
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204117001	181,12
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204148133	16,19
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204072568	47,75
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204081072	96,09
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204057992	59,68
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204057993	79,77
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204057991	107,01
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204057994	199,23
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204087663	13,19
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204060587	1.026,58
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204064713	197,85
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204064712	316,21
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204064714	2.087,83
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204064716	587,32
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204064717	59,42
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204064715	88,74
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204086345	24,17
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204060588	36,59
10/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204087664	2.704,02
11/10/2022	F 3	ARTSANA S.P.A.	5201473158	175,55
11/10/2022	F 22	TIM S.P.A.	7X03763307	249,20
11/10/2022	F 60	MONTEFARMACO OTC S.P.A.	CI018389	702,00
11/10/2022	F 506	MAGGIOLI s.p.a.	0005813709	34,00
11/10/2022	F 923	STUDIO LEGALE VALCANOVEF	230/EL	3.011,34
12/10/2022	F 747	SET DISTRIBUZIONE s.p.a.	1822107023	425,07
12/10/2022	F 878	PHARMAIDEA s.r.l.	400122VEN174846	201,28
12/10/2022	F 1157	SAFETY s.p.a.	4000750	316,00
12/10/2022	F 1423	SANDOZ s.p.a.	2100079806	256,00
12/10/2022	F 1480	SANIFARMA Srl	NC194/2022	-442,98
13/10/2022	F 133	SANTOLINI DOTT. GABRIELLA	587	5.755,49
13/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204292639	4.068,70
13/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204273197	586,29
13/10/2022	F 878	PHARMAIDEA s.r.l.	400122VEN180420	56,82
14/10/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN132342	75,98
14/10/2022	F 1508	FARMADATI ITALIA Srl	0000/0000001450	1.620,00
15/10/2022	F 578	CLA CONSORZIO LAVORO AM	E925	3.776,00
17/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051091	12.688,66
17/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051092	8.381,70
17/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051093	5.758,66
17/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051095	2.444,69
17/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051166	3.874,13
17/10/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN127596	-219,96
17/10/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN132935	508,97
17/10/2022	F 1135	META PLATFORMS IRELAND L	738-102138900	20,00
17/10/2022	F 1135	META PLATFORMS IRELAND L	738-102146091	20,00
17/10/2022	F 1135	META PLATFORMS IRELAND L	738-102107508	10,86
17/10/2022	F 1135	META PLATFORMS IRELAND L	738-102112704	20,00
17/10/2022	F 1135	META PLATFORMS IRELAND L	738-102118669	20,00
17/10/2022	F 1135	META PLATFORMS IRELAND L	738-102124776	20,00
17/10/2022	F 1135	META PLATFORMS IRELAND L	738-102132727	20,00
17/10/2022	F 1219	EFAS S.P.A.	12703	438,90
17/10/2022	F 1265	KUWAIT PETROLEUM ITALIA s	PJ05931739	322,77
17/10/2022	F 1509	LINKEDIN IRELAND INLIMITEC	7942033593	33,90
17/10/2022	F 1509	LINKEDIN IRELAND INLIMITEC	7924831883	55,01
19/10/2022	F 119	WEGHER S.R.L.	000209FC	32,00
19/10/2022	F 119	WEGHER S.R.L.	000210FC	14,08
19/10/2022	F 119	WEGHER S.R.L.	000208FC	63,33
19/10/2022	F 119	WEGHER S.R.L.	000220FC	14,08
19/10/2022	F 119	WEGHER S.R.L.	000223FC	28,16
19/10/2022	F 119	WEGHER S.R.L.	000205FC	126,00

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19/10/2022	F 181	ECO SERVICE F.lli Simoncelli s	01557/00/22	1.425,00
19/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204396186	121,42
19/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204396187	9.470,77
19/10/2022	F 343	4WD Informatica s.r.l.	2172/00	45,00
19/10/2022	F 460	SOVECAR s.r.l.	001794	587,77
19/10/2022	F 509	F.LLI SALA s.n.c. di Sala Daniele	25	370,00
19/10/2022	F 594	VIVAIO VALLAGARINA s.n.c. d	28A	2.746,26
19/10/2022	F 731	OLYMPIC s.n.c. di Segarizzi Re	154	216,00
19/10/2022	F 843	CHIESA RENZO s.n.c.	153	6,15
19/10/2022	F 875	NATRIX s.r.l. a Socio Unico	11129/L	193,00
19/10/2022	F 1104	CLOUDFABRIC s.r.l	262/SCO	640,80
19/10/2022	F 1227	PULIZIE BRILLANTE 3000 S.A. s	424/00	390,00
19/10/2022	F 1257	QSA Srl	1261	81,00
19/10/2022	F 1270	TRENTINO DIGITALE S.p.A.	1022660360	348,00
19/10/2022	F 1392	BETA Società Cooperativa Soc	1251	380,00
20/10/2022	F 1104	CLOUDFABRIC s.r.l	265/SCO	360,00
20/10/2022	F 1333	BAUEXPERT s.p.a.	2022-8-179	74,88
21/10/2022	F 647	L'OREAL ITALIA s.p.a.	9220301849	239,22
21/10/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN134768	735,00
21/10/2022	F 878	PHARMAIDEA s.r.l.	400122VEN189341	56,82
21/10/2022	F 1244	WIND TRE s.p.a.	2022F000617403	395,91
22/10/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010048204	312,74
22/10/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010049801	287,20
22/10/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010049325	130,66
24/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN040321	12.436,90
24/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN040332	1.715,42
24/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051689	13.911,84
24/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051690	10.213,25
24/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051691	8.123,65
24/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051693	2.884,95
24/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN051764	4.665,80
24/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203672464	2.606,95
24/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203672463	88,90
24/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203705935	81,38
24/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203705934	433,20
24/10/2022	F 292	DOLOMITI ENERGIA s.p.a.	42203732901	19,91
24/10/2022	F 1317	CENTRO SERVIZI URBAN CITY	51	59.821,62
25/10/2022	F 647	L'OREAL ITALIA s.p.a.	9220299914	237,12
25/10/2022	F 647	L'OREAL ITALIA s.p.a.	9220301389	832,49
25/10/2022	F 647	L'OREAL ITALIA s.p.a.	9220301390	290,98
25/10/2022	F 647	L'OREAL ITALIA s.p.a.	9220301432	100,10
25/10/2022	F 647	L'OREAL ITALIA s.p.a.	9220270961	-65,92
25/10/2022	F 647	L'OREAL ITALIA s.p.a.	9220327056	-39,31
25/10/2022	F 647	L'OREAL ITALIA s.p.a.	9220337037	-65,77
25/10/2022	F 647	L'OREAL ITALIA s.p.a.	9220343511	-203,00
25/10/2022	F 968	PROVINCIA AUTONOMA DI TR	S035/040/2022	118,00
25/10/2022	F 1379	MUHAMMAD RAMZAN	10	1.434,02
26/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN041030	6.232,13
26/10/2022	F 1104	CLOUDFABRIC s.r.l	223/SCO	90,00
26/10/2022	F 1333	BAUEXPERT s.p.a.	2022-8-177	15,70
28/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052522	793,60
28/10/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22082163	293,99
28/10/2022	F 122	PHARMA BAG S.R.L.	5793/00	402,22
28/10/2022	F 238	ABOCA S.p.a.	0041007622	-263,15
28/10/2022	F 506	MAGGIOLI s.p.a.	0005815308	32,00
28/10/2022	F 506	MAGGIOLI s.p.a.	0005815308	32,00
28/10/2022	F 766	SIDERMORI SRL	2309/1	199,01
28/10/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN135167	246,99
28/10/2022	F 1187	PIKDARE s.r.l.	5243102080	143,28
28/10/2022	F 1284	MAST INDUSTRIA ITALIANA s.	13593	362,15
28/10/2022	F 1512	UNIONE DELLE IMPRESE delle	00419/01	100,00
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER016081	448,20
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER016083	536,40
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER016085	147,60
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER016216	75,60

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31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER016082	592,20
31/10/2022	F 2	UNIFARM S.P.A.	TN0122NOT008572	-5,58
31/10/2022	F 2	UNIFARM S.P.A.	TN0122NOT008570	-12,89
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052503	11.006,94
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052506	87,00
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052507	67,88
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052510	7.786,27
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052512	9,49
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052514	7.521,44
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052523	2.415,99
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN053261	1,90
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN053264	3.196,65
31/10/2022	F 2	UNIFARM S.P.A.	TN0122NOT009015	-869,17
31/10/2022	F 2	UNIFARM S.P.A.	TN0122NOT009016	-2.432,24
31/10/2022	F 2	UNIFARM S.P.A.	TN0122NOT009017	-908,07
31/10/2022	F 2	UNIFARM S.P.A.	TN0122NOT009019	-413,21
31/10/2022	F 2	UNIFARM S.P.A.	TN0122NOT009174	-901,20
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052524	39,00
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER017270	222,48
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER017272	12,36
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER017273	24,72
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER017277	12,36
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER017439	12,36
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052508	116,70
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER017269	14,00
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER017271	7,00
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052504	39,60
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN052515	13,20
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER018709	475,20
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER018710	615,60
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER018711	484,20
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER018775	131,40
31/10/2022	F 2	UNIFARM S.P.A.	TN0122VEN053262	32,69
31/10/2022	F 2	UNIFARM S.P.A.	TN0122SER018713	140,40
31/10/2022	F 11	LABORATOIRES BOIRON S.R.L	RI22017841	554,10
31/10/2022	F 19	VETERINARIA TRIDENTINA S.F	11/117	29,74
31/10/2022	F 22	TIM S.P.A.	820201205001313	10,00
31/10/2022	F 26	VALES S.C.S.	829 FTE	18.112,89
31/10/2022	F 26	VALES S.C.S.	828 FTE	3.770,25
31/10/2022	F 54	LABORATORIO CHIMICO FARI	5133	800,40
31/10/2022	F 54	LABORATORIO CHIMICO FARI	5131	222,00
31/10/2022	F 54	LABORATORIO CHIMICO FARI	5132	271,80
31/10/2022	F 54	LABORATORIO CHIMICO FARI	5134	206,40
31/10/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22021207	42,24
31/10/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22023454	897,96
31/10/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22023737	161,25
31/10/2022	F 119	WEGHER S.R.L.	000225FC	52,80
31/10/2022	F 119	WEGHER S.R.L.	000230FC	43,00
31/10/2022	F 119	WEGHER S.R.L.	000231FC	7,80
31/10/2022	F 133	SANTOLINI DOTT. GABRIELLA	587	1.077,00
31/10/2022	F 171	SCHWABE PHARMA ITALIA s.r	9351	766,40
31/10/2022	F 223	ICIM INTERNATIONAL s.r.l.	220053043G	725,96
31/10/2022	F 223	ICIM INTERNATIONAL s.r.l.	220005529L	-132,00
31/10/2022	F 238	ABOCA S.p.a.	0029042437	2.391,60
31/10/2022	F 238	ABOCA S.p.a.	0029042440	1.644,83
31/10/2022	F 238	ABOCA S.p.a.	0029042436	3.673,75
31/10/2022	F 238	ABOCA S.p.a.	0029042435	3.496,27
31/10/2022	F 238	ABOCA S.p.a.	0029042441	326,63
31/10/2022	F 238	ABOCA S.p.a.	0029042438	1.890,34
31/10/2022	F 238	ABOCA S.p.a.	0029042439	2.031,78
31/10/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20553607	5.863,98
31/10/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20553614	1.997,52
31/10/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20553621	5.981,83
31/10/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20554668	1.632,19
31/10/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20564567	2.330,93

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31/10/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20553613	-309,29
31/10/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20553618	-68,83
31/10/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20564571	-150,91
31/10/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20553626	-39,05
31/10/2022	F 329	CENTRO VENDITE GALVAGNI	431/EP	44,01
31/10/2022	F 329	CENTRO VENDITE GALVAGNI	433/EP	136,48
31/10/2022	F 329	CENTRO VENDITE GALVAGNI	436/EP	2,40
31/10/2022	F 329	CENTRO VENDITE GALVAGNI	435/EP	37,79
31/10/2022	F 329	CENTRO VENDITE GALVAGNI	432/EP	90,70
31/10/2022	F 343	4WD Informatica s.r.l.	2345/00	119,00
31/10/2022	F 343	4WD Informatica s.r.l.	2307/00	80,00
31/10/2022	F 343	4WD Informatica s.r.l.	2315/00	1.560,00
31/10/2022	F 343	4WD Informatica s.r.l.	2478/00	223,50
31/10/2022	F 403	CEA ESTINTORI s.p.a.	907525	1.112,00
31/10/2022	F 737	OFFICINA MECCANICA F.lli PE	730	818,09
31/10/2022	F 737	OFFICINA MECCANICA F.lli PE	731	447,60
31/10/2022	F 860	TANDEM PUBBLICITA' s.r.l.	00000001239	1.500,00
31/10/2022	F 907	CALLEGARI s.r.l.	3000093/S	1.750,00
31/10/2022	F 907	CALLEGARI s.r.l.	3000122/S	38,00
31/10/2022	F 923	STUDIO LEGALE VALCANOVEF	230/EL	563,50
31/10/2022	F 1029	EMMEDUE s.r.l.	795	2.713,24
31/10/2022	F 1033	CENTRO COMMERCIALE MILL	134	1.481,52
31/10/2022	F 1048	SIGNAL Srl	179 PR	13.020,00
31/10/2022	F 1053	MARCO s.r.l.	920	104,85
31/10/2022	F 1053	MARCO s.r.l.	1023	45,45
31/10/2022	F 1177	LEVEL S.r.l.	100399	139,52
31/10/2022	F 1195	S.T.T. Servizi Telematici Telefc	001711	708,34
31/10/2022	F 1219	EFAS S.P.A.	14039	885,24
31/10/2022	F 1242	RETE FERROVIARIA ITALIANA	8201084961	508,33
31/10/2022	F 1257	QSA Srl	1233	192,00
31/10/2022	F 1257	QSA Srl	1292	1.440,00
31/10/2022	F 1257	QSA Srl	1278	1.249,99
31/10/2022	F 1257	QSA Srl	303/MC	227,00
31/10/2022	F 1265	KUWAIT PETROLEUM ITALIA s	PJ05972682	265,25
31/10/2022	F 1271	NAOS ITALIA s.r.l.	580 B PA	131,47
31/10/2022	F 1271	NAOS ITALIA s.r.l.	604 B PA	225,80
31/10/2022	F 1281	VILLOTTI SRL	2497/V	37,50
31/10/2022	F 1288	PIT STOP Snc di Brun Marco &	207	132,79
31/10/2022	F 1296	NAMEDSPORT> S.r.l.	22FVS13844	473,44
31/10/2022	F 1296	NAMEDSPORT> S.r.l.	22FVS13836	622,56
31/10/2022	F 1315	MYLAN ITALIA s.r.l.	2022147808	70,58
31/10/2022	F 1315	MYLAN ITALIA s.r.l.	2022157599	77,65
31/10/2022	F 1409	MEDIA ALPI PUBBLICITA' SRL	2205934V	840,00
31/10/2022	F 1476	ATHENA Srl	04887/2022-46	48,25
31/10/2022	F 1483	VIPROF SRL	123074	403,85
31/10/2022	F 1483	VIPROF SRL	125845	-5,83
31/10/2022	F 1500	MORELLI DOTT. STEFANO - F/	64 / FE	2.100,00
01/11/2022	F 1419	ARVAL SERVICE LEASE ITALIA	RI2200049243	1.159,24
02/11/2022	F 923	STUDIO LEGALE VALCANOVEF	245/EL	701,83
03/11/2022	F 3	ARTSANA S.P.A.	5201482638	59,90
03/11/2022	F 119	WEGHER S.R.L.	000222FC	14,08
03/11/2022	F 119	WEGHER S.R.L.	000250FC	157,00
03/11/2022	F 179	LA SEGNALETICA di Alessandr	000592/22	446,80
03/11/2022	F 179	LA SEGNALETICA di Alessandr	000535/22	1.457,00
03/11/2022	F 181	ECO SERVICE F.lli Simoncelli s	01783/00/22	207,00
03/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204415199	1.361,92
03/11/2022	F 329	CENTRO VENDITE GALVAGNI	434/EP	24,32
03/11/2022	F 329	CENTRO VENDITE GALVAGNI	430/EP	96,15
03/11/2022	F 463	VIEMME di Marchiori Marcell	562	19,51
03/11/2022	F 509	F.LLI SALA s.n.c. di Sala Danie	30	920,00
03/11/2022	F 594	VIVAIO VALLAGARINA s.n.c. d	31A	171,88
03/11/2022	F 647	L'OREAL ITALIA s.p.a.	9220324051	1.103,06
03/11/2022	F 731	OLYMPIC s.n.c. di Segarizzi Re	166	240,00
03/11/2022	F 904	ECOOPERA Società Cooperati	10463 FES	65,00
03/11/2022	F 920	URBITEK s.r.l.	1/191	1.570,00

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03/11/2022	F 949	SODEXO MOTIVATION SOLUT	VI22004127	50,47
03/11/2022	F 1051	CHIZZOLA ARMANDO Inerti-S	826	504,03
03/11/2022	F 1186	Autotrasporti Simoncelli G. &	222/C	29,09
03/11/2022	F 1186	Autotrasporti Simoncelli G. &	251/C	29,09
03/11/2022	F 1202	MILLENNIUM WASH s.n.c. di I	25	40,98
03/11/2022	F 1204	MYCICERO srl	000673-2022-B-M	300,00
03/11/2022	F 1210	ZANVETTOR GOMME S.N.C.	633	90,60
03/11/2022	F 1214	P. e P. PULIZIE di Sene Pulche	1101/00	10.025,00
03/11/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S	459/00	3.090,00
03/11/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S	515/00	50,00
03/11/2022	F 1236	BLU TIME S.A.S.	635	18.545,02
03/11/2022	F 1333	BAUEXPERT s.p.a.	2022-8-172	458,11
03/11/2022	F 1333	BAUEXPERT s.p.a.	2022-8-178	120,63
03/11/2022	F 1333	BAUEXPERT s.p.a.	2022-8-194	55,04
03/11/2022	F 1389	Ferramenta Lorenzi srl	0002556	290,00
03/11/2022	F 1392	BETA Società Cooperativa Soc	1406	380,00
03/11/2022	F 1501	SAIVER Sas di Saiani Gino	450	545,58
03/11/2022	F 1511	BELLANTONIO DANILLO	3	4.612,50
04/11/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22084601	368,76
04/11/2022	F 1121	CIVETTINI MICHELE	68	6.208,99
04/11/2022	F 1423	SANDOZ s.p.a.	2100094626	265,07
07/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204441389	230,77
07/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204493220	37,44
07/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204494687	55,46
07/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204493219	104,10
07/11/2022	F 1069	JOB'S COOP SOCIETA' COOPEI	1/1/292	745,00
07/11/2022	F 1115	DIFAR DISTRIBUZIONE s.r.l.	6531/99	446,95
08/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN056689	14.820,77
08/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN056690	10.398,90
08/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN056691	7.160,37
08/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN056693	4.065,15
08/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN056764	3.943,40
08/11/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22087836	1.350,23
08/11/2022	F 22	TIM S.P.A.	8C00157945	50,52
08/11/2022	F 22	TIM S.P.A.	8C00158017	54,33
08/11/2022	F 22	TIM S.P.A.	8C00158037	122,33
08/11/2022	F 22	TIM S.P.A.	8C00158201	46,61
08/11/2022	F 22	TIM S.P.A.	8C00158207	61,48
08/11/2022	F 22	TIM S.P.A.	8C00158119	61,15
08/11/2022	F 663	ECS ITALIA s.r.l.	1353/22	600,00
08/11/2022	F 1248	KORFF s.r.l.	0010010001	56,25
08/11/2022	F 1248	KORFF s.r.l.	0010010005	1.192,89
09/11/2022	F 679	EQUIPE 2 sas di ZENATTI FULV	D.211	14.548,65
09/11/2022	F 1104	CLOUDFABRIC s.r.l	272/SCO	350,00
09/11/2022	F 1104	CLOUDFABRIC s.r.l	282/SCO	90,00
09/11/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00637	5.267,71
09/11/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00671	3.155,80
09/11/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00639	3.819,82
09/11/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00638	3.105,64
09/11/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S	516/00	20,00
09/11/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S	514/00	390,00
09/11/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BE	10293-2022/1E	4.872,44
10/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN046773	3.540,95
10/11/2022	F 176	AZIENDA PROVINCIALE PER I	010/5226/D	13,50
10/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204601851	32,68
10/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204642065	148,04
10/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204640412	15,93
10/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204587116	709,34
10/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204647579	628,45
10/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204587115	43,71
10/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204613131	68,67
10/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204647284	31,89
10/11/2022	F 1423	SANDOZ s.p.a.	2100095757	194,90
10/11/2022	F 1504	IDEE INNOVATIVE SRL	VEN/978/2022	1.000,00
11/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN046770	4.753,25

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11/11/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22088520	666,28
11/11/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22089525	243,33
11/11/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22090287	277,71
11/11/2022	F 22	TIM S.P.A.	7X04192001	805,61
11/11/2022	F 22	TIM S.P.A.	220422800047732	185,80
11/11/2022	F 22	TIM S.P.A.	220422800047646	390,77
11/11/2022	F 22	TIM S.P.A.	220422800047530	125,80
11/11/2022	F 22	TIM S.P.A.	220322800058962	247,96
11/11/2022	F 22	TIM S.P.A.	220422800047850	119,78
11/11/2022	F 22	TIM S.P.A.	220422800047909	121,53
11/11/2022	F 22	TIM S.P.A.	220422800047457	345,50
11/11/2022	F 22	TIM S.P.A.	220422800047633	522,71
11/11/2022	F 22	TIM S.P.A.	220422800047908	122,00
11/11/2022	F 22	TIM S.P.A.	220422800047718	287,08
11/11/2022	F 22	TIM S.P.A.	220422800047655	177,25
11/11/2022	F 22	TIM S.P.A.	220422800047716	253,87
11/11/2022	F 22	TIM S.P.A.	8C00158530	112,00
11/11/2022	F 22	TIM S.P.A.	8C00158105	102,00
11/11/2022	F 22	TIM S.P.A.	8C00158501	125,80
11/11/2022	F 22	TIM S.P.A.	8C00158619	91,00
11/11/2022	F 878	PHARMAIDEA s.r.l.	400122VEN202778	56,82
11/11/2022	F 987	A & C AUTOMAZIONI s.r.l.	5/SP	352,00
11/11/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S	517/00	2.810,00
11/11/2022	F 1333	BAUEXPERT s.p.a.	2022-8-197	79,00
11/11/2022	F 1333	BAUEXPERT s.p.a.	2022-8-198	15,05
11/11/2022	F 1437	BECTON DICKINSON ROWA IT	2023-13717	120,00
14/11/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22091151	100,85
14/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204653692	57,74
14/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204709186	55,59
14/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204656123	3.200,15
14/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204672729	56,26
14/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204656124	526,85
14/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204672730	373,35
14/11/2022	F 647	L'OREAL ITALIA s.p.a.	9220335378	82,16
14/11/2022	F 647	L'OREAL ITALIA s.p.a.	9220335379	95,44
14/11/2022	F 1404	NANOSYSTEMS SRL	VS0000249	98,00
15/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN057322	14.573,74
15/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN057323	10.258,77
15/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN057324	8.327,90
15/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN057326	3.290,27
15/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN057400	3.872,86
15/11/2022	F 1104	CLOUDFABRIC s.r.l	297/SCO	84,00
15/11/2022	F 1104	CLOUDFABRIC s.r.l	296/SCO	25,00
15/11/2022	F 1135	META PLATFORMS IRELAND L	738-102154763	7,26
15/11/2022	F 1265	KUWAIT PETROLEUM ITALIA S	PJ06055624	773,71
16/11/2022	F 875	NATRIX s.r.l. a Socio Unico	11804/L	707,80
17/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204868424	63,00
17/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204868425	6.347,14
17/11/2022	F 568	MY CAR di Zanvettor Franco &	22OF/2035	1.071,49
17/11/2022	F 1069	JOB'S COOP SOCIETA' COOPEI	1/1/293	2.710,00
18/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN046767	5.397,29
18/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN046779	1.150,36
18/11/2022	F 26	VALES S.C.S.	923 FTE	858,00
18/11/2022	F 26	VALES S.C.S.	924 FTE	-132,00
18/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010049493	215,48
18/11/2022	F 122	PHARMA BAG S.R.L.	6375/00	951,16
18/11/2022	F 484	CLIMART s.r.l.	586	2.750,00
18/11/2022	F 878	PHARMAIDEA s.r.l.	400122VEN208511	113,64
18/11/2022	F 878	PHARMAIDEA s.r.l.	400122VEN208512	56,82
19/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010055596	256,85
20/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010049802	238,39
21/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN047408	2.259,41
21/11/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204075242	48,01
22/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN057939	12.928,61
22/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN057940	7.723,14

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22/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN057941	6.971,76
22/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN057943	2.686,36
22/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN058013	3.369,09
22/11/2022	F 2	UNIFARM S.P.A.	TN0122SER019995	16,45
22/11/2022	F 2	UNIFARM S.P.A.	TN0122SER019996	130,24
22/11/2022	F 2	UNIFARM S.P.A.	TN0122SER019997	27,83
22/11/2022	F 2	UNIFARM S.P.A.	TN0122SER019998	30,53
22/11/2022	F 2	UNIFARM S.P.A.	TN0122SER020042	31,26
22/11/2022	F 1204	MYCICERO srl	001036-2022-B-M	780,00
23/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN058776	1.190,40
23/11/2022	F 429	SAV Scorte Agrarie s.r.l.	2826/70	105,47
25/11/2022	F 133	SANTOLINI DOTT. GABRIELLA	643	5.919,01
25/11/2022	F 647	L'OREAL ITALIA s.p.a.	9220355436	299,09
25/11/2022	F 647	L'OREAL ITALIA s.p.a.	9220356526	151,05
25/11/2022	F 647	L'OREAL ITALIA s.p.a.	9220355415	323,71
25/11/2022	F 647	L'OREAL ITALIA s.p.a.	9220355435	264,68
25/11/2022	F 878	PHARMAIDEA s.r.l.	400122VEN190321	265,94
25/11/2022	F 1248	KORFF s.r.l.	0010010954	284,56
25/11/2022	F 1510	HEALTHMED SRLS	4	6.039,00
28/11/2022	F 122	PHARMA BAG S.R.L.	6580/00	371,83
28/11/2022	F 787	LIBECCIO s.r.l.	77/PA	64,50
29/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052288	-71,01
29/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052289	-132,69
29/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052291	-218,48
29/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052294	-225,11
29/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052299	-706,06
29/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052300	-213,65
29/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010060465	519,34
29/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010060466	1.055,94
29/11/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010061363	704,65
29/11/2022	F 1248	KORFF s.r.l.	0010011250	262,48
29/11/2022	F 1248	KORFF s.r.l.	0010011249	809,33
29/11/2022	F 1423	SANDOZ s.p.a.	2100100127	766,75
29/11/2022	F 1423	SANDOZ s.p.a.	2100100128	291,66
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN058760	19.694,58
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN058765	10.164,17
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN058769	8.158,60
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN058778	2.524,20
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN058758	34,16
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN058762	4,05
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN058767	15,02
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN059521	1,90
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN059524	4.338,28
30/11/2022	F 2	UNIFARM S.P.A.	TN0122NOT009934	-1.036,99
30/11/2022	F 2	UNIFARM S.P.A.	TN0122NOT009935	-692,37
30/11/2022	F 2	UNIFARM S.P.A.	TN0122NOT009936	-276,09
30/11/2022	F 2	UNIFARM S.P.A.	TN0122NOT009937	-209,95
30/11/2022	F 2	UNIFARM S.P.A.	TN0122NOT010078	-490,71
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN059522	6,66
30/11/2022	F 2	UNIFARM S.P.A.	TN0122VEN059525	13,20
30/11/2022	F 2	UNIFARM S.P.A.	TN0122SER020551	7,00
30/11/2022	F 2	UNIFARM S.P.A.	TN0122SER020550	14,00
30/11/2022	F 11	LABORATOIRES BOIRON S.R.L	RI22020103	1.352,51
30/11/2022	F 11	LABORATOIRES BOIRON S.R.L	RI22020105	944,19
30/11/2022	F 11	LABORATOIRES BOIRON S.R.L	RI22020104	842,52
30/11/2022	F 19	VETERINARIA TRIDENTINA S.F	11/136	67,70
30/11/2022	F 19	VETERINARIA TRIDENTINA S.F	11/135	44,39
30/11/2022	F 26	VALES S.C.S.	928 FTE	3.900,00
30/11/2022	F 26	VALES S.C.S.	937 FTE	-3.209,25
30/11/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22024550	201,60
30/11/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22024282	402,30
30/11/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22025541	51,15
30/11/2022	F 119	WEGHER S.R.L.	000252FC	32,00
30/11/2022	F 119	WEGHER S.R.L.	000251FC	39,00
30/11/2022	F 119	WEGHER S.R.L.	000255FC	211,20

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30/11/2022	F 119	WEGHER S.R.L.	000256FC	369,60
30/11/2022	F 119	WEGHER S.R.L.	000257FC	240,00
30/11/2022	F 119	WEGHER S.R.L.	000244FC	28,16
30/11/2022	F 119	WEGHER S.R.L.	000245FC	20,00
30/11/2022	F 119	WEGHER S.R.L.	000246FC	80,00
30/11/2022	F 119	WEGHER S.R.L.	000247FC	224,70
30/11/2022	F 119	WEGHER S.R.L.	000248FC	47,14
30/11/2022	F 119	WEGHER S.R.L.	000260FC	18,00
30/11/2022	F 119	WEGHER S.R.L.	000275FC	175,91
30/11/2022	F 119	WEGHER S.R.L.	000261FC	156,50
30/11/2022	F 119	WEGHER S.R.L.	000295FC	59,00
30/11/2022	F 119	WEGHER S.R.L.	000296FC	271,00
30/11/2022	F 119	WEGHER S.R.L.	000254FC	170,00
30/11/2022	F 133	SANTOLINI DOTT. GABRIELLA	643	1.107,60
30/11/2022	F 170	ROSSLER s.r.l.	BZ0122VEN009192	897,90
30/11/2022	F 174	GIURIATI GROUP S.p.a.	221000991	1.258,06
30/11/2022	F 219	IM.CO EDIL SNC DI GOLLER G	67	70.367,28
30/11/2022	F 223	ICIM INTERNATIONAL s.r.l.	220054338G	570,26
30/11/2022	F 223	ICIM INTERNATIONAL s.r.l.	220060555G	789,38
30/11/2022	F 223	ICIM INTERNATIONAL s.r.l.	220057805G	1.951,95
30/11/2022	F 223	ICIM INTERNATIONAL s.r.l.	220062465G	64,15
30/11/2022	F 223	ICIM INTERNATIONAL s.r.l.	220062466G	45,36
30/11/2022	F 238	ABOCA S.p.a.	0029045104	151,60
30/11/2022	F 238	ABOCA S.p.a.	0029045102	729,56
30/11/2022	F 238	ABOCA S.p.a.	0029045103	151,60
30/11/2022	F 238	ABOCA S.p.a.	0029050968	1.696,83
30/11/2022	F 238	ABOCA S.p.a.	0029050969	1.540,00
30/11/2022	F 238	ABOCA S.p.a.	0029050970	122,69
30/11/2022	F 238	ABOCA S.p.a.	0029050971	122,69
30/11/2022	F 238	ABOCA S.p.a.	0029050972	91,07
30/11/2022	F 238	ABOCA S.p.a.	0029052085	307,65
30/11/2022	F 238	ABOCA S.p.a.	0029050967	2.527,19
30/11/2022	F 238	ABOCA S.p.a.	0029052675	307,65
30/11/2022	F 238	ABOCA S.p.a.	0029052678	608,01
30/11/2022	F 238	ABOCA S.p.a.	0029052677	947,46
30/11/2022	F 238	ABOCA S.p.a.	0029052676	129,28
30/11/2022	F 238	ABOCA S.p.a.	0029052679	2.651,69
30/11/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20619579	5.497,04
30/11/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20619589	1.349,38
30/11/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20619599	6.860,68
30/11/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20621138	1.511,51
30/11/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20633209	2.205,17
30/11/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20619584	-152,18
30/11/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20619607	-67,69
30/11/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20633212	-322,10
30/11/2022	F 327	SELEX - Giacomo Picollo s.r.l.	20-SP	526,00
30/11/2022	F 329	CENTRO VENDITE GALVAGNI	482/EP	53,02
30/11/2022	F 329	CENTRO VENDITE GALVAGNI	484/EP	6,15
30/11/2022	F 329	CENTRO VENDITE GALVAGNI	483/EP	36,32
30/11/2022	F 329	CENTRO VENDITE GALVAGNI	481/EP	17,36
30/11/2022	F 329	CENTRO VENDITE GALVAGNI	480/EP	237,20
30/11/2022	F 343	4WD Informatica s.r.l.	2679/00	198,00
30/11/2022	F 481	SELECTRA SPA	20222SP10001973	237,76
30/11/2022	F 594	VIVAIO VALLAGARINA s.n.c. d	42A	4.144,36
30/11/2022	F 672	S.E.S.I. Cave s.r.l.	0000025PASP	2.136,90
30/11/2022	F 774	ARTI GRAFICHE JULIA s.p.a.	V1-889	335,00
30/11/2022	F 774	ARTI GRAFICHE JULIA s.p.a.	V1-1032	1.750,00
30/11/2022	F 827	I.GO. DISTRIBUTION s.r.l.	2022210001219	850,00
30/11/2022	F 875	NATRIX s.r.l. a Socio Unico	12632/L	5.002,00
30/11/2022	F 878	PHARMAIDEA s.r.l.	400122VEN217304	163,55
30/11/2022	F 907	CALLEGARI s.r.l.	3000145/S	101,00
30/11/2022	F 908	JANUS s.r.l.	2022/905	12,30
30/11/2022	F 916	FERRUZZI s.r.l.	10664	924,97
30/11/2022	F 920	URBITEK s.r.l.	1/221	1.718,00
30/11/2022	F 923	STUDIO LEGALE VALCANOVEF	245/EL	131,33

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30/11/2022	F 1012	ACTIVA S.C. - Servizi e Ambier	3874/22	1.696,00
30/11/2022	F 1012	ACTIVA S.C. - Servizi e Ambier	3873/22	635,00
30/11/2022	F 1029	EMMEDUE s.r.l.	878	2.713,24
30/11/2022	F 1030	CASARI LUCIANO E EZIO s.r.l.	3170	1.500,00
30/11/2022	F 1053	MARCO s.r.l.	1043	306,95
30/11/2022	F 1053	MARCO s.r.l.	1090	350,02
30/11/2022	F 1057	CALZIFICIO PINELLI s.r.l.	VE/7102	216,35
30/11/2022	F 1104	CLOUDFABRIC s.r.l	298/SCO	640,80
30/11/2022	F 1104	CLOUDFABRIC s.r.l	309/SCO	350,00
30/11/2022	F 1104	CLOUDFABRIC s.r.l	303/SCO	360,00
30/11/2022	F 1158	GRANULATI ADIGE Sas di Cast	77	2.658,50
30/11/2022	F 1187	PIKDARE s.r.l.	5243101568	222,36
30/11/2022	F 1187	PIKDARE s.r.l.	5243102081	185,04
30/11/2022	F 1187	PIKDARE s.r.l.	8223300010	-1,23
30/11/2022	F 1195	S.T.T. Servizi Telematici Telefc	001883	708,34
30/11/2022	F 1208	B.T.V. S.p.A.	23903/VI2	912,32
30/11/2022	F 1210	ZANVETTOR GOMME S.N.C.	681	70,60
30/11/2022	F 1210	ZANVETTOR GOMME S.N.C.	726	192,00
30/11/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00706	2.697,86
30/11/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00745	3.149,12
30/11/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00707	3.649,50
30/11/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00691	-101,99
30/11/2022	F 1219	EFAS S.P.A.	18154	242,00
30/11/2022	F 1225	OFFICINE IVANO GASPEROTTI	1/511	220,50
30/11/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.€	525/00	40,00
30/11/2022	F 1242	RETE FERROVIARIA ITALIANA	8201089967	508,33
30/11/2022	F 1257	QSA Srl	1354	320,00
30/11/2022	F 1271	NAOS ITALIA s.r.l.	656 B PA	92,99
30/11/2022	F 1271	NAOS ITALIA s.r.l.	660 B PA	258,24
30/11/2022	F 1281	VILLOTTI SRL	3140/V	56,25
30/11/2022	F 1296	NAMEDSPORT> S.r.l.	22FVS16123	1.104,92
30/11/2022	F 1333	BAUEXPERT s.p.a.	2022-8-216	72,54
30/11/2022	F 1357	CORIFIL di Simoncelli Cinzia	228	1.180,00
30/11/2022	F 1372	SOLUZIONI ENTERPRISE s.r.l.	1/211	218,16
30/11/2022	F 1388	SVAI S.R.L.	045245	115,43
30/11/2022	F 1423	SANDOZ s.p.a.	2100102038	99,40
30/11/2022	F 1426	MYNET Srl	345/4	403,31
30/11/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BE	11449-2022/1E	890,00
30/11/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BE	11667-2022/1E	6.727,12
30/11/2022	F 1456	HEALTH TELEMATIC NETWORK	2900/A	182,40
30/11/2022	F 1476	ATHENA Srl	05356/2022-46	86,95
30/11/2022	F 1483	VIPROF SRL	127727	390,53
30/11/2022	F 1483	VIPROF SRL	130521	-17,16
30/11/2022	F 1500	MORELLI DOTT. STEFANO - F/	68 / FE	2.450,00
30/11/2022	F 1501	SAIVER Sas di Saiani Gino	598	216,67
30/11/2022	F 1513	BRONZINI LUCA & C. S.A.S.	15	1.880,00
01/12/2022	F 1265	KUWAIT PETROLEUM ITALIA S	PJ06096878	309,61
01/12/2022	F 1419	ARVAL SERVICE LEASE ITALIA	RI2200055458	1.159,24
02/12/2022	F 103	CORMAN s.p.a.	00022153617	2.296,90
02/12/2022	F 647	L'OREAL ITALIA s.p.a.	9220367522	501,42
02/12/2022	F 647	L'OREAL ITALIA s.p.a.	9220388833	-26,32
02/12/2022	F 647	L'OREAL ITALIA s.p.a.	9220369359	671,96
02/12/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN142004	1.092,07
02/12/2022	F 878	PHARMAIDEA s.r.l.	400122VEN218152	56,82
02/12/2022	F 878	PHARMAIDEA s.r.l.	400122VEN218153	201,28
02/12/2022	F 878	PHARMAIDEA s.r.l.	400122VEN218936	60,21
02/12/2022	F 949	SODEXO MOTIVATION SOLUT	VI22004530	28,84
02/12/2022	F 1104	CLOUDFABRIC s.r.l	314/SCO	90,00
02/12/2022	F 1127	IBSA Farmaceutici Italia s.r.l.	4100054167	490,95
02/12/2022	F 1437	BECTON DICKINSON ROWA IT	2023-14651	120,00
02/12/2022	F 1487	IOOS Studio Legale e Tributar	762/2022	2.992,64
02/12/2022	F 1511	BELLANTONIO DANILO	4	4.965,00
05/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063078	8.375,57
05/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063079	7.574,49
05/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063080	3.568,25

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05/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063082	1.465,91
05/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063148	3.527,02
05/12/2022	F 60	MONTEFARMACO OTC S.P.A.	CI035135	284,24
06/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052293	-149,79
06/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052301	-117,36
06/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052302	-45,03
06/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052303	-57,13
06/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010052304	-23,82
06/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010062742	423,08
06/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010063137	1.184,93
07/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN052502	10.459,09
07/12/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22086890	167,76
07/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204963357	901,88
07/12/2022	F 1104	CLOUDFABRIC s.r.l	318/SCO	4.000,00
07/12/2022	F 1187	PIKDARE s.r.l.	5243101554	708,87
07/12/2022	F 1190	AINATAC s.r.l.s.	FPR 47/22	130,80
09/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN052509	3.107,30
09/12/2022	F 17	SILVANO MONICO s.p.a.	3365/V1/2022	568,38
09/12/2022	F 878	PHARMAIDEA s.r.l.	400122VEN223118	60,21
09/12/2022	F 878	PHARMAIDEA s.r.l.	400122VEN224237	182,64
12/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063653	14.329,27
12/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063654	10.684,62
12/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063655	6.469,19
12/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063657	2.529,75
12/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN063728	3.426,78
12/12/2022	F 22	TIM S.P.A.	7X04818930	249,20
12/12/2022	F 103	CORMAN s.p.a.	00022156078	1.104,17
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205160929	179,29
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205118994	424,32
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205118992	724,01
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205118990	187,73
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205130354	757,82
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205175636	132,10
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205155014	2.187,26
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205175635	62,99
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205134610	69,23
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205118993	87,27
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205118995	55,65
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205121247	86,08
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205118991	45,84
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205118996	54,81
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205175634	50,09
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205160931	23,91
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205160930	15,93
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205133753	15,93
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205143425	41,57
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205155013	12,98
12/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205133754	155,64
13/12/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22104161	288,62
13/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010054357	300,23
13/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205197703	345,41
13/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205203711	2.024,73
13/12/2022	F 560	MAISTRI dott. SAUDO	206	2.137,60
13/12/2022	F 560	MAISTRI dott. SAUDO	207	342,02
13/12/2022	F 923	STUDIO LEGALE VALCANOVEF	265/EL	701,83
13/12/2022	F 1252	DOSSI ing. MICHELE	27	3.848,00
13/12/2022	F 1260	MEDIACONSULT srl	1119	270,00
14/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN052513	1.295,97
14/12/2022	F 1177	LEVEL S.r.l.	100447	139,52
14/12/2022	F 1187	PIKDARE s.r.l.	5243102116	1.682,22
14/12/2022	F 1456	HEALTH TELEMATIC NETWORK	7702/B	440,00
14/12/2022	F 1481	LAGARINA IMPIANTI SRL	130FEP	3.061,96
15/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN053263	3.830,82
15/12/2022	F 1048	SIGNAL Srl	197 PR	500,00
15/12/2022	F 1104	CLOUDFABRIC s.r.l	323/SCO	651,30

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15/12/2022	F 1104	CLOUDFABRIC s.r.l	321/SCO	84,00
15/12/2022	F 1104	CLOUDFABRIC s.r.l	320/SCO	25,00
15/12/2022	F 1104	CLOUDFABRIC s.r.l	322/SCO	165,00
15/12/2022	F 1420	ZOOM VIDEO COMMUNICATI	174109675	139,90
16/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010055595	195,19
16/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010064311	315,82
16/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010064310	345,36
16/12/2022	F 1265	KUWAIT PETROLEUM ITALIA S	PJ06179467	400,57
16/12/2022	F 1458	COSTA ELISA	6/FE	1.591,60
19/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064239	13.213,12
19/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064240	11.512,96
19/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064241	7.330,09
19/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064243	3.308,88
19/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064318	3.125,53
19/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205326878	3.112,32
19/12/2022	F 1190	AINATAC s.r.l.s.	FPR 48/22	65,40
19/12/2022	F 1423	SANDOZ s.p.a.	2100108217	225,74
19/12/2022	F 1423	SANDOZ s.p.a.	2100108218	269,39
20/12/2022	F 3	ARTSANA S.P.A.	5201495827	68,32
20/12/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22108253	97,68
20/12/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S22108718	383,82
20/12/2022	F 1104	CLOUDFABRIC s.r.l	328/SCO	360,00
21/12/2022	F 2	UNIFARM S.P.A.	TN0122HCF002552	1.960,00
21/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204618385	2.746,24
21/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204618384	93,98
21/12/2022	F 343	4WD Informatica s.r.l.	2894/00	1.195,00
21/12/2022	F 379	CALLIARI COMMERCIALE s.r.l.	0000077PAC	167,44
21/12/2022	F 429	SAV Scorte Agrarie s.r.l.	2042/60	130,25
21/12/2022	F 463	VIEMME di Marchiori Marcell	632	337,58
21/12/2022	F 594	VIVAIO VALLAGARINA s.n.c. d	37A	2.620,00
21/12/2022	F 595	GIARDINO VERDE s.s agricola	49	1.091,75
21/12/2022	F 904	ECOOPERA Società Cooperati	11077 FES	65,00
21/12/2022	F 1030	CASARI LUCIANO E EZIO s.r.l.	3789	270,00
21/12/2022	F 1227	PULIZIE BRILLANTE 3000 S.A. S	526/00	3.310,00
21/12/2022	F 1227	PULIZIE BRILLANTE 3000 S.A. S	524/00	360,00
21/12/2022	F 1244	WIND TRE s.p.a.	2022F000956559	371,47
21/12/2022	F 1333	BAUEXPERT s.p.a.	2022-8-224	85,35
21/12/2022	F 1333	BAUEXPERT s.p.a.	2022-8-226	163,73
21/12/2022	F 1392	BETA Società Cooperativa Soc	1560	1.140,00
21/12/2022	F 1502	M2 SERVIZI SRL	2022/1/PSP	768,30
22/12/2022	F 133	SANTOLINI DOTT. GABRIELLA	693	300,00
22/12/2022	F 133	SANTOLINI DOTT. GABRIELLA	693	1.603,20
22/12/2022	F 560	MAISTRI dott. SAUDO	206	400,00
22/12/2022	F 560	MAISTRI dott. SAUDO	207	64,00
22/12/2022	F 923	STUDIO LEGALE VALCANOVEF	265/EL	131,33
22/12/2022	F 1458	COSTA ELISA	6/FE	300,00
22/12/2022	F 1487	IOOS Studio Legale e Tributar	762/2022	560,00
23/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064841	15.660,56
23/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064842	11.630,89
23/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064843	8.031,82
23/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064845	2.768,02
23/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN064916	3.033,65
23/12/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN145816	748,09
23/12/2022	F 906	ALLOGA s.r.l.	64278	80,90
23/12/2022	F 1128	S&D SRL	50032	18.600,00
23/12/2022	F 1248	KORFF s.r.l.	0010012497	1.180,46
23/12/2022	F 1248	KORFF s.r.l.	0010012841	356,23
23/12/2022	F 1248	KORFF s.r.l.	0010012930	404,65
23/12/2022	F 1284	MAST INDUSTRIA ITALIANA s.	15854	197,40
27/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010059099	439,99
27/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010059098	31,94
27/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204703518	508,95
27/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204700928	19,91
27/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42204703519	85,64
27/12/2022	F 292	DOLOMITI ENERGIA s.p.a.	42205354623	368,23

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27/12/2022	F 647	L'OREAL ITALIA s.p.a.	9220411729	197,60
27/12/2022	F 647	L'OREAL ITALIA s.p.a.	9220411730	168,30
27/12/2022	F 647	L'OREAL ITALIA s.p.a.	9220411747	379,22
27/12/2022	F 647	L'OREAL ITALIA s.p.a.	9220411274	381,91
27/12/2022	F 647	L'OREAL ITALIA s.p.a.	9220411275	197,21
27/12/2022	F 1252	DOSSI ing. MICHELE	26	6.318,00
27/12/2022	F 1433	LINK MOBILITY ITALIA SRL	22BS0000059	150,00
29/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010060666	256,85
29/12/2022	F 183	MARIO SAVOIA S.R.L.	0104-001022	81,89
29/12/2022	F 238	ABOCA S.p.a.	0029058755	374,60
29/12/2022	F 1029	EMMEDUE s.r.l.	982	2.713,24
29/12/2022	F 1104	CLOUDFABRIC s.r.l	333/SCO	350,00
29/12/2022	F 1242	RETE FERROVIARIA ITALIANA	8201093515	508,33
29/12/2022	F 1322	GEMA SAS di Tomasi Giusepp	1/159	22.411,00
29/12/2022	F 1514	SYNTHESIS SRL	P-800027	172,11
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER021384	522,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER021385	621,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER021386	543,60
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER021388	113,40
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER021485	189,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN065679	7.492,61
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN065683	6.416,65
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN065687	5.253,36
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN065697	827,60
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN066396	1.545,12
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN065677	45,94
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN065681	5,92
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN065685	9,49
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN066394	1,90
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER022187	14,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER022188	7,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN065688	13,20
30/12/2022	F 2	UNIFARM S.P.A.	TN0122VEN065698	13,20
30/12/2022	F 2	UNIFARM S.P.A.	TN0122NOT010814	-3.501,11
30/12/2022	F 2	UNIFARM S.P.A.	TN0122NOT010815	-906,07
30/12/2022	F 2	UNIFARM S.P.A.	TN0122NOT010816	-1.277,63
30/12/2022	F 2	UNIFARM S.P.A.	TN0122NOT010818	-524,76
30/12/2022	F 2	UNIFARM S.P.A.	TN0122NOT010971	-475,28
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023231	99,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023232	99,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023233	99,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023235	99,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023276	99,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023045	60,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023046	60,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023047	60,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023048	60,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122SER023076	60,00
30/12/2022	F 2	UNIFARM S.P.A.	TN0122HCF002934	25,00
30/12/2022	F 11	LABORATOIRES BOIRON S.R.L	RI22025996	439,39
30/12/2022	F 19	VETERINARIA TRIDENTINA S.F	11/149	115,30
30/12/2022	F 19	VETERINARIA TRIDENTINA S.F	11/150	25,39
30/12/2022	F 26	VALES S.C.S.	1027 FTE	26.655,79
30/12/2022	F 28	CORPO VIGILANZA NOTTURN	PA-0000537	7.378,00
30/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010067777	497,07
30/12/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010067778	426,71
30/12/2022	F 54	LABORATORIO CHIMICO FARI	8039	1.048,08
30/12/2022	F 54	LABORATORIO CHIMICO FARI	8038	478,54
30/12/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22023005	1.275,60
30/12/2022	F 107	PRODECO PHARMA s.r.l. Unip	FA22029403	32,34
30/12/2022	F 119	WEGHER S.R.L.	000281FC	75,00
30/12/2022	F 119	WEGHER S.R.L.	000282FC	110,80
30/12/2022	F 119	WEGHER S.R.L.	000284FC	107,20
30/12/2022	F 119	WEGHER S.R.L.	000283FC	82,20
30/12/2022	F 119	WEGHER S.R.L.	000280FC	70,00

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30/12/2022	F 119	WEGHER S.R.L.	000287FC	80,00
30/12/2022	F 119	WEGHER S.R.L.	000286FC	104,70
30/12/2022	F 119	WEGHER S.R.L.	000319FC	74,00
30/12/2022	F 119	WEGHER S.R.L.	000321FC	104,40
30/12/2022	F 119	WEGHER S.R.L.	000317FC	249,40
30/12/2022	F 119	WEGHER S.R.L.	000318FC	39,00
30/12/2022	F 119	WEGHER S.R.L.	000301FC	199,00
30/12/2022	F 119	WEGHER S.R.L.	000312FC	128,50
30/12/2022	F 119	WEGHER S.R.L.	000311FC	126,36
30/12/2022	F 119	WEGHER S.R.L.	000310FC	173,98
30/12/2022	F 119	WEGHER S.R.L.	000313FC	127,43
30/12/2022	F 174	GIURIATI GROUP S.p.a.	221001265	766,61
30/12/2022	F 223	ICIM INTERNATIONAL s.r.l.	220064000G	326,43
30/12/2022	F 223	ICIM INTERNATIONAL s.r.l.	220067339G	30,78
30/12/2022	F 223	ICIM INTERNATIONAL s.r.l.	220067338G	616,55
30/12/2022	F 223	ICIM INTERNATIONAL s.r.l.	220068805G	746,34
30/12/2022	F 238	ABOCA S.p.a.	0029053603	845,19
30/12/2022	F 238	ABOCA S.p.a.	0029056157	706,72
30/12/2022	F 238	ABOCA S.p.a.	0029054995	86,59
30/12/2022	F 238	ABOCA S.p.a.	0029053602	749,19
30/12/2022	F 238	ABOCA S.p.a.	0029054994	86,59
30/12/2022	F 238	ABOCA S.p.a.	0029056885	509,79
30/12/2022	F 238	ABOCA S.p.a.	0029058189	554,34
30/12/2022	F 238	ABOCA S.p.a.	0029058190	301,04
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20688741	4.840,59
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20688754	4.114,48
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20688766	5.529,70
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20689945	1.438,33
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20701758	2.117,17
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20688750	-192,18
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20688762	-35,34
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20688772	-115,15
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20689950	-20,02
30/12/2022	F 277	COMIFAR DISTRIBUZIONE S.p	VW20701760	-25,04
30/12/2022	F 329	CENTRO VENDITE GALVAGNI	559/EP	62,18
30/12/2022	F 329	CENTRO VENDITE GALVAGNI	560/EP	70,43
30/12/2022	F 343	4WD Informatica s.r.l.	2985/00	415,00
30/12/2022	F 343	4WD Informatica s.r.l.	2934/00	1.116,00
30/12/2022	F 343	4WD Informatica s.r.l.	2936/00	90,00
30/12/2022	F 774	ARTI GRAFICHE JULIA s.p.a.	V1-1156	2.200,00
30/12/2022	F 783	PASQUALI s.r.l.	8547/PQ	437,88
30/12/2022	F 783	PASQUALI s.r.l.	8548/PQ	582,12
30/12/2022	F 783	PASQUALI s.r.l.	8559/PQ	411,81
30/12/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN147180	232,46
30/12/2022	F 836	LABORATOIRE NATIVE ITALIA	ITN22VEN147387	528,77
30/12/2022	F 878	PHARMAIDEA s.r.l.	400122VEN240633	113,64
30/12/2022	F 879	TECNOFORNITURE s.r.l.	63/SP	22,68
30/12/2022	F 916	FERRUZZI s.r.l.	11614	488,59
30/12/2022	F 919	APOTECA NATURA s.p.a.	0025000291	4.800,00
30/12/2022	F 920	URBITEK s.r.l.	1/249	1.870,00
30/12/2022	F 1006	CAMPOSTRINI UGO snc	2022 610	55,80
30/12/2022	F 1012	ACTIVA S.C. - Servizi e Ambier	4038/22	635,00
30/12/2022	F 1012	ACTIVA S.C. - Servizi e Ambier	4006/22	3.580,00
30/12/2022	F 1012	ACTIVA S.C. - Servizi e Ambier	4009/22	555,00
30/12/2022	F 1051	CHIZZOLA ARMANDO Inerti-S	947	169,47
30/12/2022	F 1053	MARCO s.r.l.	1155	168,03
30/12/2022	F 1069	JOB'S COOP SOCIETA' COOPEI	1/1/332	7.236,00
30/12/2022	F 1104	CLOUDFABRIC s.r.l	341/SCO	90,00
30/12/2022	F 1115	DIFAR DISTRIBUZIONE s.r.l.	7463/99	112,50
30/12/2022	F 1115	DIFAR DISTRIBUZIONE s.r.l.	7464/99	135,00
30/12/2022	F 1177	LEVEL S.r.l.	100500	69,76
30/12/2022	F 1187	PIKDARE s.r.l.	5243103009	23,12
30/12/2022	F 1187	PIKDARE s.r.l.	5243103083	196,44
30/12/2022	F 1187	PIKDARE s.r.l.	5243102965	56,88
30/12/2022	F 1219	EFAS S.P.A.	17825	1.197,87

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30/12/2022	F 1235	GRIFFEOPTICAL s.r.l.	71/22/W	342,00
30/12/2022	F 1265	KUWAIT PETROLEUM ITALIA s	PJ06220682	600,01
30/12/2022	F 1271	NAOS ITALIA s.r.l.	718 B PA	226,84
30/12/2022	F 1271	NAOS ITALIA s.r.l.	727 B PA	633,13
30/12/2022	F 1277	PHARMANUTRA s.p.a.	676/SP	1.055,79
30/12/2022	F 1296	NAMEDSPORT> S.r.l.	22FVS18042	989,03
30/12/2022	F 1315	MYLAN ITALIA s.r.l.	2022219379	91,24
30/12/2022	F 1315	MYLAN ITALIA s.r.l.	2022219381	101,70
30/12/2022	F 1315	MYLAN ITALIA s.r.l.	2022219380	526,43
30/12/2022	F 1318	SIGHEL BRUNO & FIGLIO srl	2022_25_26	140,09
30/12/2022	F 1372	SOLUZIONI ENTERPRISE s.r.l.	1/233	112,00
30/12/2022	F 1476	ATHENA Srl	05892/2022-46	62,55
30/12/2022	F 1483	VIPROF SRL	132259	344,19
30/12/2022	F 1483	VIPROF SRL	135051	-16,72
30/12/2022	F 1496	AZIENDA CONSORZIALE TERM	00000010163	356,70
30/12/2022	F 1500	MORELLI DOTT. STEFANO - F/	76 / FE	1.400,00
30/12/2022	F 1501	SAIVER Sas di Saiani Gino	760	410,19
30/12/2022	F 1516	Forniture Elettroniche Trentir	81/PA	48,95
31/12/2022	F 1	SOCIETA' MULTISERVIZI ROVE	F0000000122	153,69
31/12/2022	F 1	SOCIETA' MULTISERVIZI ROVE	F0000000166	37,10
31/12/2022	F 1	SOCIETA' MULTISERVIZI ROVE	F0000000203	269,05
31/12/2022	F 22	TIM S.P.A.	820201205001313	10,00
31/12/2022	F 1245	PIXARTPRINTING S.P.A.	56933/2/22	73,14
31/12/2022	F 1245	PIXARTPRINTING S.P.A.	61523/2/22	78,54
31/12/2022	F 1245	PIXARTPRINTING S.P.A.	69663/2/22	152,95
31/12/2022	F 1505	DIGITAL SOLUTIONS S.r.l.	2022.FD672.SEDE	1.650,00
31/12/2022	F 1505	DIGITAL SOLUTIONS S.r.l.	2022.FD667.SEDE	1.650,00
31/12/2022	F 1505	DIGITAL SOLUTIONS S.r.l.	2022.FD666.SEDE	1.650,00
31/12/2022	F 1505	DIGITAL SOLUTIONS S.r.l.	2022.FD673.SEDE	1.650,00
31/12/2022	F 1505	DIGITAL SOLUTIONS S.r.l.	2022.FD670.SEDE	1.650,00
31/12/2022	F 1523	FRISINGHELLI GEOM. DOTT. N	45	4.900,00