

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
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN052505	7.524,10
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN052511	9.432,15
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN052516	8.927,33
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN052525	536,96
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN053265	6.236,59
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN058761	11.517,08
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN058766	22.388,33
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN058770	19.120,22
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN058779	5.704,19
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN059526	5.309,07
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN065680	18.835,44
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN065684	16.844,67
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN065689	12.761,71
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN065699	855,90
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN070480	5.298,32
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN070482	4.457,43
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN070484	8.001,14
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN070488	1.024,19
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN070636	1.142,57
04/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	554/EP	99,27
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN072379	1.504,85
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN072383	2.098,03
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN072388	1.604,27
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN072395	14,16
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN073061	526,29
04/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN073063	1.099,00
04/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN002035	283,40
04/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN002040	473,46
04/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301098045	951,45
04/04/2023	F 1029	EMMEDUE s.r.l.	183	2.713,24
04/04/2023	F 1242	RETE FERROVIARIA ITALIANA S.P.A.	8201017770	508,33
04/04/2023	F 1333	BAUEXPERT s.p.a.	2023-8-34	48,77
04/04/2023	F 481	SELECTRA SPA	20232SP10000383	157,99
04/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	59/EP	54,93
04/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	60/EP	71,10
04/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	58/EP	61,98
04/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	56/EP	51,44
04/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	57/EP	27,95
04/04/2023	F 1318	SIGHEL BRUNO & FIGLIO srl	2023_25_2	956,59
04/04/2023	F 1525	AIRPIM Srl	19/2023	4.380,00
04/04/2023	F 181	ECO SERVICE F.Ili Simoncelli s.r.l.	00305/00/23	1.455,00
04/04/2023	F 481	SELECTRA SPA	20232SP10000384	41,69
04/04/2023	F 1352	LIFEBRAIN TRENTO s.r.l.	115BBM	21,30
04/04/2023	F 429	SAV Scorte Agrarie s.r.l.	211/60	132,61
04/04/2023	F 672	S.E.S.I. Cave s.r.l.	0000007PASP	357,00
04/04/2023	F 904	ECOOPERA Società Cooperativa	2309 FES	65,00
05/04/2023	F 1511	BELLANTONIO DANILO	7	4.425,00
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301265344	47,79
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301230880	568,03
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301263625	27,94
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301263624	19,42
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301236687	187,74
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301287514	19,43
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301287515	372,52
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301287516	235,37
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301287517	163,33
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301221463	15,68
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301221464	2.552,79
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301230648	649,05
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301230649	93,54
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301230651	66,72

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06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301230652	59,75
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301230646	196,42
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301230650	496,08
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301230647	54,46
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301222470	49,33
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301222471	82,47
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301222468	66,01
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301222469	43,04
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301235495	38,87
06/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301251939	49,97
06/04/2023	F 1053	MARCO s.r.l.	210	103,01
06/04/2023	F 1476	ATHENA Srl	00778/2023-46	327,90
06/04/2023	F 1177	LEVEL S.r.l.	100122	111,00
06/04/2023	F 1270	TRENTINO DIGITALE S.p.A.	1023660089	590,00
06/04/2023	F 949	SODEXO MOTIVATION SOLUTIONS ITALIA s.r.l.	VI23001033	36,05
06/04/2023	F 1437	BECTON DICKINSON ROWA ITALY s.r.l.	2023-18711	120,00
06/04/2023	F 1502	M2 SERVIZI SRL	2023/2/PSP	459,47
06/04/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	173/00	2.950,00
06/04/2023	F 1501	SAIVER Sas di Saiani Gino	265	290,86
06/04/2023	F 1519	IIRITI MUSIC STORE Srl	12	51,64
06/04/2023	F 1539	GRUPPO GIOVANNINI SRL	2VD_163	87,20
06/04/2023	F 1392	BETA Società Cooperativa Sociale	266	8.300,00
06/04/2023	F 1318	SIGHEL BRUNO & FIGLIO srl	2023_26_5	47,58
06/04/2023	F 1333	BAUEXPERT s.p.a.	2023-8-31	15,03
06/04/2023	F 987	A & C AUTOMAZIONI s.r.l.	2/SP	2.014,00
06/04/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	174/00	90,00
06/04/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	175/00	330,00
06/04/2023	F 1104	CLOUDFABRIC s.r.l	73/SCO	90,00
06/04/2023	F 1104	CLOUDFABRIC s.r.l	69/SCO	350,00
06/04/2023	F 119	WEGHER S.R.L.	23700010	105,00
06/04/2023	F 119	WEGHER S.R.L.	23700009	376,60
06/04/2023	F 119	WEGHER S.R.L.	23700053	170,00
06/04/2023	F 183	MARIO SAVOIA S.R.L.	0104-000147	1.099,80
06/04/2023	F 183	MARIO SAVOIA S.R.L.	0104-000146	393,28
06/04/2023	F 1463	UMANA S.p.a.	14273	1.163,37
06/04/2023	F 1463	UMANA S.p.a.	22020	7.259,24
06/04/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	1696-2023/1E	6.710,84
06/04/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00096	-57,70
06/04/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00150	2.907,72
06/04/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00127	3.646,94
06/04/2023	F 183	MARIO SAVOIA S.R.L.	0104-000153	817,74
06/04/2023	F 484	CLIMART s.r.l.	93	250,80
07/04/2023	F 2	UNIFARM S.P.A.	TN0122VEN072380	458,75
07/04/2023	F 1541	NE-T BY TELERETE NORDEST SRL	IT 000050	73.683,97
07/04/2023	F 1517	C.S. SYSTEM DI CIAGHI SANTINO	8/A	680,00
07/04/2023	F 484	CLIMART s.r.l.	105	1.980,00
11/04/2023	F 647	L'OREAL ITALIA s.p.a.	9230052682	428,13
11/04/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN005730	568,92
11/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301390255	346,75
11/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301379339	1.888,34
11/04/2023	F 1333	BAUEXPERT s.p.a.	2023-8-41	203,69
11/04/2023	F 22	TIM S.P.A.	7X01092017	249,20
12/04/2023	F 1157	SAFETY s.p.a.	4000016	330,88
12/04/2023	F 1481	LAGARINA IMPIANTI SRL	216FEP	9.921,79
12/04/2023	F 1481	LAGARINA IMPIANTI SRL	247FEP	410,00
12/04/2023	F 1481	LAGARINA IMPIANTI SRL	20FEP	-440,00
12/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013232	24.217,42
12/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013233	16.420,15
12/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013234	12.661,91
12/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013236	4.925,18
12/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013310	6.251,06
12/04/2023	F 787	LIBECCIO s.r.l.	2/2023/PA	154,50
14/04/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23015118	74,93
14/04/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010010082	1.772,30
14/04/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN006243	433,40

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14/04/2023	F 878	PHARMAIDEA s.r.l.	400123VEN080344	113,64
14/04/2023	F 1104	CLOUDFABRIC s.r.l	81/SCO	774,00
14/04/2023	F 1104	CLOUDFABRIC s.r.l	80/SCO	385,00
14/04/2023	F 904	ECOOPERA Società Cooperativa	2527 FES	65,00
15/04/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ06673166	297,07
17/04/2023	F 3	ARTSANA S.P.A.	5301401137	89,31
17/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42300763586	2.366,06
17/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42300763585	81,15
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102404494	19,55
17/04/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN006981	508,97
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102416337	20,00
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102421298	20,00
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102426299	20,00
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102430943	20,00
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102436717	20,00
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102441320	20,00
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102446530	20,00
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102451614	20,00
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102455925	20,00
17/04/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102461093	20,00
18/04/2023	F 1443	PEDIATRICA SPECIALIST s.r.l.	113/V	234,72
18/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013881	15.817,46
18/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013882	8.230,85
18/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013883	7.439,89
18/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013885	2.541,87
18/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN013957	3.921,69
18/04/2023	F 1443	PEDIATRICA SPECIALIST s.r.l.	505/V	181,80
18/04/2023	F 1481	LAGARINA IMPIANTI SRL	36FEP	680,00
18/04/2023	F 1185	SKIDATA Srl	FC2300374	8.500,00
19/04/2023	F 474	SOFAR s.p.a.	1886	85,80
19/04/2023	F 1104	CLOUDFABRIC s.r.l	88/SCO	96,00
19/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301533285	2.793,38
19/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301533284	2.377,20
19/04/2023	F 1257	QSA Srl	82/MC	402,00
19/04/2023	F 1543	CONCI MICHELE	34/FT	270,25
20/04/2023	F 1423	SANDOZ s.p.a.	23SP00017	278,10
20/04/2023	F 1423	SANDOZ s.p.a.	2100002725	599,49
20/04/2023	F 1423	SANDOZ s.p.a.	2100002723	220,62
20/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42300874074	76,53
20/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42300874073	392,87
20/04/2023	F 292	DOLOMITI ENERGIA s.p.a.	42300874996	22,47
20/04/2023	F 1436	GRASSI S.R.L. GESTIONI IMMOBILIARI	D.65	664,89
20/04/2023	F 25	RISTO 3 società cooperativa	23SP00829	6.250,00
20/04/2023	F 1244	WIND TRE s.p.a.	2023F000474203	1.207,91
21/04/2023	F 1439	DELTA INFORMATICA s.p.a.	1/1/1157	3.632,79
21/04/2023	F 462	PLASTICERIS di Cerisara Giuseppe e Figli s.n.c.	V1/392	952,36
21/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	12	8.245,00
21/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	13	1.906,00
21/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	14	288,00
21/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	15	3.926,60
21/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	16	4.027,20
21/04/2023	F 1460	GIOVANELLI rag. MARCO	0000004/2023	320,00
21/04/2023	F 1543	CONCI MICHELE	34/FT	50,00
21/04/2023	F 1460	GIOVANELLI rag. MARCO	0000004/2023	1.710,08
21/04/2023	F 189	SUPERMERCATI POLI s.r.l.	708394	30,33
24/04/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010013670	129,95
24/04/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010013671	188,16
24/04/2023	F 647	L'OREAL ITALIA s.p.a.	9230071054	902,85
24/04/2023	F 647	L'OREAL ITALIA s.p.a.	9230071559	451,48
24/04/2023	F 647	L'OREAL ITALIA s.p.a.	9230071560	43,12
24/04/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23023336	103,82
24/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN014507	2.432,28
24/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN014505	8.962,01
24/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN014504	10.028,41
24/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN014503	13.061,87

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24/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN014574	4.664,14
26/04/2023	F 1029	EMMEDUE s.r.l.	279	2.713,24
26/04/2023	F 1242	RETE FERROVIARIA ITALIANA S.P.A.	8201023268	508,33
27/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN002046	39,47
27/04/2023	F 103	CORMAN s.p.a.	00023103457	74,70
27/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	18	3.007,00
28/04/2023	F 103	CORMAN s.p.a.	00022177443	1.212,15
28/04/2023	F 103	CORMAN s.p.a.	00022178817	237,01
28/04/2023	F 223	ICIM INTERNATIONAL s.r.l.	220006952D	-391,41
28/04/2023	F 1187	PIKDARE s.r.l.	5243107851	133,02
28/04/2023	F 1187	PIKDARE s.r.l.	5243107878	78,48
28/04/2023	F 1187	PIKDARE s.r.l.	5243107907	57,60
28/04/2023	F 1315	MYLAN ITALIA s.r.l.	2023007265	286,92
28/04/2023	F 1524	CURAPROX ITALIA SRL	FI-2023-37	126,12
28/04/2023	F 1315	MYLAN ITALIA s.r.l.	2023007264	1.274,34
28/04/2023	F 1069	JOB'S COOP SOCIETA' COOPERATIVA	1/1/24	2.280,00
28/04/2023	F 1315	MYLAN ITALIA s.r.l.	2023018883	168,75
28/04/2023	F 1315	MYLAN ITALIA s.r.l.	2023018884	67,50
28/04/2023	F 1423	SANDOZ s.p.a.	2100011166	501,54
28/04/2023	F 1219	EFAS S.P.A.	1377	909,50
28/04/2023	F 1235	GRIFFEOPTICAL s.r.l.	8/23/W	1.037,88
28/04/2023	F 1248	KORFF s.r.l.	0010001496	338,52
28/04/2023	F 1248	KORFF s.r.l.	0010001497	467,67
28/04/2023	F 60	MONTEFARMACO OTC S.P.A.	CI006213	307,80
28/04/2023	F 1315	MYLAN ITALIA s.r.l.	2023026382	1.099,49
28/04/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS01697	320,03
28/04/2023	F 1235	GRIFFEOPTICAL s.r.l.	1/W	-171,00
28/04/2023	F 1208	B.T.V. S.p.A.	4621/VI2	1.211,79
28/04/2023	F 238	ABOCA S.p.a.	0029008713	234,97
28/04/2023	F 238	ABOCA S.p.a.	0029012958	280,93
28/04/2023	F 238	ABOCA S.p.a.	0029014043	69,56
28/04/2023	F 238	ABOCA S.p.a.	0029014044	185,88
28/04/2023	F 238	ABOCA S.p.a.	0029015176	1.020,95
28/04/2023	F 238	ABOCA S.p.a.	0029014715	1.793,59
28/04/2023	F 238	ABOCA S.p.a.	0029014714	1.118,27
28/04/2023	F 238	ABOCA S.p.a.	0029014717	990,38
28/04/2023	F 238	ABOCA S.p.a.	0029015796	41,89
28/04/2023	F 238	ABOCA S.p.a.	0029014716	1.883,24
28/04/2023	F 238	ABOCA S.p.a.	0029014713	1.049,80
28/04/2023	F 223	ICIM INTERNATIONAL s.r.l.	230017386G	206,52
28/04/2023	F 1271	NAOS ITALIA s.r.l.	45 B PA	1.380,97
28/04/2023	F 107	PRODECO PHARMA s.r.l. Unipersonale	FA23004167	1.189,25
28/04/2023	F 1145	ZUCCARI s.r.l.	A1382	817,26
28/04/2023	F 238	ABOCA S.p.a.	0041004011	-146,87
28/04/2023	F 223	ICIM INTERNATIONAL s.r.l.	230019331G	1.426,97
28/04/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN010574	338,90
28/04/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN009317	195,79
28/04/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS03078	82,90
28/04/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS02409	836,75
28/04/2023	F 1277	PHARMANUTRA s.p.a.	154/SP	1.302,24
28/04/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23028304	1.189,22
28/04/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23028305	779,05
28/04/2023	F 107	PRODECO PHARMA s.r.l. Unipersonale	FA23004921	302,10
28/04/2023	F 1053	MARCO s.r.l.	228	118,20
28/04/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23026743	-610,29
28/04/2023	F 238	ABOCA S.p.a.	0041000726	-146,87
28/04/2023	F 343	4WD Informatica s.r.l.	633/00	52,00
28/04/2023	F 549	OFFICINA MARANELLI SERGIO SRL	14/PA	52,00
28/04/2023	F 343	4WD Informatica s.r.l.	622/00	65,00
28/04/2023	F 953	IL SERVICE di Cipriani Claudio e Marco & C. s.n.c.	87/2023	863,60
28/04/2023	F 1053	MARCO s.r.l.	257	157,70
28/04/2023	F 1012	ACTIVA S.C. - Servizi e Ambiente	752/23	2.015,00
28/04/2023	F 1539	GRUPPO GIOVANNINI SRL	2VG_262	210,00
28/04/2023	F 1257	QSA Srl	438	419,20
28/04/2023	F 1516	Forniture Elettroniche Trentine s.n.c.	27/PA	279,34

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28/04/2023	F 119	WEGHER S.R.L.	23700150	102,00
28/04/2023	F 878	PHARMAIDEA s.r.l.	400123VEN089047	56,82
28/04/2023	F 1257	QSA Srl	377	512,00
28/04/2023	F 1257	QSA Srl	437	359,96
28/04/2023	F 119	WEGHER S.R.L.	23700173	44,69
28/04/2023	F 119	WEGHER S.R.L.	23700151	45,00
28/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	17	600,00
28/04/2023	F 1006	CAMPOSTRINI UGO snc	2023 144	336,00
28/04/2023	F 1295	DIGITALPA s.r.l.	E/440	1.875,00
28/04/2023	F 70	GALLI F.LLI s.r.l.	191	8.569,64
28/04/2023	F 238	ABOCA S.p.a.	0041004199	-360,00
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015363	44,29
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015365	13.500,85
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015368	21,01
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015371	8.529,36
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015373	0,35
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015375	7.237,02
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015384	3.188,18
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN016084	0,95
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN016086	3.812,56
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN016087	1,90
28/04/2023	F 2	UNIFARM S.P.A.	TN0123SER005360	21,00
28/04/2023	F 2	UNIFARM S.P.A.	TN0123SER005361	7,00
28/04/2023	F 2	UNIFARM S.P.A.	TN0123HCF000667	88,00
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015366	13,20
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015376	13,20
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN015385	13,20
28/04/2023	F 2	UNIFARM S.P.A.	TN0123NOT002213	-1.484,01
28/04/2023	F 2	UNIFARM S.P.A.	TN0123NOT002214	-322,32
28/04/2023	F 2	UNIFARM S.P.A.	TN0123NOT002215	-430,28
28/04/2023	F 2	UNIFARM S.P.A.	TN0123NOT002216	-84,35
28/04/2023	F 2	UNIFARM S.P.A.	TN0123NOT002377	-561,43
28/04/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30171325	8.091,22
28/04/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30171340	2.779,76
28/04/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30171348	7.441,07
28/04/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30172371	1.437,32
28/04/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30181972	2.286,89
28/04/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30171333	-89,66
28/04/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30171345	-42,25
28/04/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30171353	-8,73
28/04/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30181979	-58,15
28/04/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/35	10,84
28/04/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/36	51,70
28/04/2023	F 1483	VIPROF SRL	009576	821,83
28/04/2023	F 1271	NAOS ITALIA s.r.l.	31 A PA	477,36
28/04/2023	F 1456	HEALTH TELEMATIC NETWORK SRL	1857/B	1.040,00
28/04/2023	F 1356	VIGILIO FRANZINELLI s.r.l.	05034/03	399,00
28/04/2023	F 1121	CIVETTINI MICHELE	20	5.444,99
28/04/2023	F 1544	SPENCER ITALIA Srl	319/V1	899,61
28/04/2023	F 1257	QSA Srl	477	1.249,98
28/04/2023	F 1257	QSA Srl	476	360,00
28/04/2023	F 28	CORPO VIGILANZA NOTTURNA S.R.L	PA-0000145	7.127,00
28/04/2023	F 28	CORPO VIGILANZA NOTTURNA S.R.L	PA-0000146	700,00
28/04/2023	F 179	LA SEGNALETICA di Alessandro Stiz & C. s.n.c.	000180/23	319,86
28/04/2023	F 1104	CLOUDFABRIC s.r.l	20/SVE	14,50
28/04/2023	F 1104	CLOUDFABRIC s.r.l	101/SCO	90,00
28/04/2023	F 1104	CLOUDFABRIC s.r.l	95/SCO	350,00
28/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	22	1.100,00
28/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	23	700,00
28/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	24	236,00
28/04/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	25	550,00
28/04/2023	F 395	ESSEFFE & VEA s.r.l.	FC0002585-0	142,20
28/04/2023	F 395	ESSEFFE & VEA s.r.l.	FC0002584-0	1.170,00
28/04/2023	F 463	VIEMME di Marchiori Marcello & C. snc	152	25,08
28/04/2023	F 1476	ATHENA Srl	01596/2023-46	402,10

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28/04/2023	F 1053	MARCO s.r.l.	307	2,46
28/04/2023	F 481	SELECTRA SPA	20232SP10000637	78,00
28/04/2023	F 481	SELECTRA SPA	20232SP10000636	70,81
28/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	117/EP	17,34
28/04/2023	F 26	VALES S.C.S.	255 FTE	29.330,37
28/04/2023	F 26	VALES S.C.S.	256 FTE	36.092,22
28/04/2023	F 26	VALES S.C.S.	239 FTE	3.870,45
28/04/2023	F 26	VALES S.C.S.	240 FTE	3.778,95
28/04/2023	F 26	VALES S.C.S.	254 FTE	4.254,75
28/04/2023	F 1033	CENTRO COMMERCIALE MILLENNIUM CENTER soc.cons.	80	1,33
28/04/2023	F 1033	CENTRO COMMERCIALE MILLENNIUM CENTER soc.cons.	63	1.398,18
28/04/2023	F 1033	CENTRO COMMERCIALE MILLENNIUM CENTER soc.cons.	6/30	-634,00
28/04/2023	F 1033	CENTRO COMMERCIALE MILLENNIUM CENTER soc.cons.	21/30	-70,48
28/04/2023	F 1501	SAIVER Sas di Saiani Gino	473	49,18
28/04/2023	F 1409	MEDIA ALPI PUBBLICITA' SRL	2301933V	1.205,20
28/04/2023	F 879	TECNOFORNITURE s.r.l.	35/SP	193,70
28/04/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	194/00	3.250,00
28/04/2023	F 1539	GRUPPO GIOVANNINI SRL	2V2_22106	1.180,00
28/04/2023	F 460	SOVECAR s.r.l.	118/EP	153,50
28/04/2023	F 774	ARTI GRAFICHE JULIA s.p.a.	V1-234	1.850,00
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN019646	34,00
28/04/2023	F 2	UNIFARM S.P.A.	TN0123VEN019645	34,00
28/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	120/EP	65,75
28/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	121/EP	20,49
28/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	115/EP	302,37
28/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	119/EP	6,37
28/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	116/EP	885,77
28/04/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	118/EP	120,52
28/04/2023	F 1225	OFFICINE IVANO GASPEROTTI SRL	1/158	52,50
28/04/2023	F 238	ABOCA S.p.a.	0041004653	-119,69
30/04/2023	F 1	SOCIETA' MULTISERVIZI ROVERETO s.r.l.	F0000000040	82,70
02/05/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ06715413	478,27
03/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN002032	5.754,27
03/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN002036	33,43
03/05/2023	F 170	ROSSLER s.r.l.	BZ0123VEN000533	759,61
03/05/2023	F 1190	AINATAC s.r.l.s.	FPR 7/23	196,20
03/05/2023	F 26	VALES S.C.S.	257 FTE	36.833,36
03/05/2023	F 2	UNIFARM S.P.A.	TN0123NOT003156	-70,04
03/05/2023	F 2	UNIFARM S.P.A.	TN0123NOT003204	-74,55
03/05/2023	F 1496	AZIENDA CONSORZIALE TERME DI COMANO ACTC	44/19	472,32
03/05/2023	F 22	TIM S.P.A.	220423800021239	155,63
03/05/2023	F 1457	TURATO GIAN CARLO	D.137	604,00
03/05/2023	F 1487	IOOS Studio Legale e Tributario	289/2023	1.843,68
03/05/2023	F 1531	FRESA NICOLA	3	2.927,00
03/05/2023	F 1529	ZANDONAI GIULIANO PAOLO	35/2023	1.125,20
04/05/2023	F 1530	TEVA ITALIA SRL	3300020742	212,58
04/05/2023	F 878	PHARMAIDEA s.r.l.	400123VEN091801	113,64
05/05/2023	F 1284	MAST INDUSTRIA ITALIANA s.r.l.	2373	188,01
05/05/2023	F 1423	SANDOZ s.p.a.	2100015033	105,28
05/05/2023	F 1521	DICOFARM SPA	4182/00/2023	273,74
05/05/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23029409	77,06
05/05/2023	F 878	PHARMAIDEA s.r.l.	400123VEN093578	56,82
05/05/2023	F 1437	BECTON DICKINSON ROWA ITALY s.r.l.	2023-19764	120,00
05/05/2023	F 1202	MILLENNIUM WASH s.n.c. di Pooli F. e E.	13	52,46
05/05/2023	F 1511	BELLANTONIO DANILO	8	3.105,00
08/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN002028	5.627,78
08/05/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN013045	276,58
08/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020103	14.962,86
08/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020104	11.287,99
08/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020105	8.154,18
08/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020107	3.381,50
08/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020179	4.525,70
08/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301663168	42,45
08/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301663169	103,68
08/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301636772	88,75

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08/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301649619	52,27
08/05/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00176	-288,50
08/05/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00206	4.377,17
08/05/2023	F 949	SODEXO MOTIVATION SOLUTIONS ITALIA s.r.l.	VI23001420	43,26
08/05/2023	F 1257	QSA Srl	121/MC	422,00
08/05/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00236	3.197,75
09/05/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	198/00	40,00
09/05/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	199/00	420,00
09/05/2023	F 1510	HEALTHMED SRLS	7	924,00
09/05/2023	F 1519	IIRITI MUSIC STORE Srl	6/PA	12,29
09/05/2023	F 920	URBITEK s.r.l.	1/38	1.200,00
09/05/2023	F 923	STUDIO LEGALE VALCANOVER	79/EL	701,83
10/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN002037	3.120,12
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301829361	47,65
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301829362	183,87
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301829364	746,46
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301829363	259,45
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301791277	155,25
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301800850	107,12
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301797201	37,88
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301808319	330,72
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301826273	33,02
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301814417	49,38
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301814416	42,32
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301784085	39,19
10/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301827550	31,52
10/05/2023	F 1537	MM&A STUDIO ASSOCIATO	34	7.616,28
10/05/2023	F 1224	EOLO S.P.A.	2301293883	838,80
11/05/2023	F 103	CORMAN s.p.a.	00023106624	134,46
11/05/2023	F 1531	FRESA NICOLA	4	2.469,50
12/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN002748	2.324,88
12/05/2023	F 3	ARTSANA S.P.A.	5301409985	486,37
12/05/2023	F 878	PHARMAIDEA s.r.l.	400123VEN089046	47,42
12/05/2023	F 1546	GUALAZZINI ENRICA - FIORERIA AL GIARDINO	22	136,36
15/05/2023	F 14	PIERRE FABRE ITALIA S.P.A.	523014252	308,64
15/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020769	10.726,31
15/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020770	10.228,35
15/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020771	5.895,02
15/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020773	3.088,91
15/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN020844	4.015,34
15/05/2023	F 22	TIM S.P.A.	7X01553135	193,56
15/05/2023	F 22	TIM S.P.A.	8C00059273	66,00
15/05/2023	F 22	TIM S.P.A.	220423800021015	100,00
15/05/2023	F 22	TIM S.P.A.	220323800026168	249,30
15/05/2023	F 22	TIM S.P.A.	220423800020840	121,01
15/05/2023	F 22	TIM S.P.A.	8C00058371	125,80
15/05/2023	F 22	TIM S.P.A.	220423800020745	395,48
15/05/2023	F 22	TIM S.P.A.	220423800020912	122,00
15/05/2023	F 22	TIM S.P.A.	220423800020858	119,97
15/05/2023	F 22	TIM S.P.A.	220423800021046	253,87
15/05/2023	F 22	TIM S.P.A.	220423800021235	458,40
15/05/2023	F 22	TIM S.P.A.	8C00058568	112,00
15/05/2023	F 22	TIM S.P.A.	220423800020860	125,80
15/05/2023	F 22	TIM S.P.A.	8C00058496	102,00
15/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301961619	1.875,65
15/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301931074	358,02
15/05/2023	F 1104	CLOUDFABRIC s.r.l	107/SCO	777,40
15/05/2023	F 1104	CLOUDFABRIC s.r.l	106/SCO	385,00
15/05/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102512392	20,00
15/05/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ06798585	304,42
17/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN009066	5.209,73
17/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301242087	37,59
17/05/2023	F 238	ABOCA S.p.a.	0029028062	464,14
17/05/2023	F 429	SAV Scorte Agrarie s.r.l.	1077/70	17,21
17/05/2023	F 1409	MEDIA ALPI PUBBLICITA' SRL	2302353V	198,80

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17/05/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	3198-2023/1E	7.679,19
17/05/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	3199-2023/1E	30,55
17/05/2023	F 1333	BAUEXPERT s.p.a.	2023-8-59	63,21
17/05/2023	F 181	ECO SERVICE F.Ili Simoncelli s.r.l.	00615/00/23	275,70
17/05/2023	F 238	ABOCA S.p.a.	0029028063	1.942,79
17/05/2023	F 238	ABOCA S.p.a.	0029028061	1.119,05
17/05/2023	F 1517	C.S. SYSTEM DI CIAGHI SANTINO	13/A	360,00
17/05/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	F0000000040	5.823,56
17/05/2023	F 1388	SVAI S.R.L.	013725	53,18
17/05/2023	F 1379	MUHAMMAD RAMZAN	4	1.889,48
18/05/2023	F 103	CORMAN s.p.a.	00023108667	1.210,15
18/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302090156	1.748,06
18/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302090157	2.883,52
18/05/2023	F 976	NEULIFT s.p.a.	V08426	130,00
18/05/2023	F 987	A & C AUTOMAZIONI s.r.l.	3/SP	81,00
18/05/2023	F 1446	CALZA Roberta	D.84	277,00
18/05/2023	F 1487	IOOS Studio Legale e Tributario	289/2023	345,00
18/05/2023	F 923	STUDIO LEGALE VALCANOVER	79/EL	131,33
18/05/2023	F 923	STUDIO LEGALE VALCANOVER	95/EL	131,33
18/05/2023	F 923	STUDIO LEGALE VALCANOVER	95/EL	701,83
18/05/2023	F 1537	MM&A STUDIO ASSOCIATO	34	1.400,00
18/05/2023	F 1553	NOTAI ASSOCIATI MARCO DOLZANI-ARMANDO ROMANCI	1723	3.200,00
19/05/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010021842	259,01
19/05/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010025026	-243,17
19/05/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010023118	500,84
19/05/2023	F 1104	CLOUDFABRIC s.r.l	112/SCO	96,00
19/05/2023	F 1333	BAUEXPERT s.p.a.	2023-8-68	22,15
19/05/2023	F 878	PHARMAIDEA s.r.l.	400123VEN104084	56,82
22/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN021378	15.400,53
22/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN021379	8.636,30
22/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN021380	10.098,45
22/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN021382	2.280,57
22/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN021452	3.656,27
23/05/2023	F 60	MONTEFARMACO OTC S.P.A.	CIO49565	720,00
23/05/2023	F 1423	SANDOZ s.p.a.	2100023371	457,55
23/05/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302092330	910,41
24/05/2023	F 1219	EFAS S.P.A.	1172	278,60
24/05/2023	F 1284	MAST INDUSTRIA ITALIANA s.r.l.	3780	187,83
24/05/2023	F 1481	LAGARINA IMPIANTI SRL	37FEP	1.800,00
24/05/2023	F 1481	LAGARINA IMPIANTI SRL	38FEP	160,00
25/05/2023	F 1190	AINATAC s.r.l.s.	FPR 11/23	196,20
25/05/2023	F 1053	MARCO s.r.l.	378	34,76
25/05/2023	F 1029	EMMEDUE s.r.l.	349	2.713,24
25/05/2023	F 1242	RETE FERROVIARIA ITALIANA S.P.A.	8201028377	508,33
26/05/2023	F 1115	DIFAR DISTRIBUZIONE s.r.l.	2256/99	603,30
26/05/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	238/00	3.300,00
26/05/2023	F 1481	LAGARINA IMPIANTI SRL	97FEP	3.858,00
26/05/2023	F 133	SANTOLINI DOTT. GABRIELLA	312	4.780,74
29/05/2023	F 647	L'OREAL ITALIA s.p.a.	9230139678	177,40
29/05/2023	F 647	L'OREAL ITALIA s.p.a.	9230137322	172,68
29/05/2023	F 1006	CAMPOSTRINI UGO snc	2023 190	473,25
29/05/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010026378	932,07
29/05/2023	F 183	MARIO SAVOIA S.R.L.	0104-000315	229,43
29/05/2023	F 594	VIVAIO VALLAGARINA s.n.c. di Cavalieri A & C.	12	1.550,00
30/05/2023	F 647	L'OREAL ITALIA s.p.a.	9230143234	254,09
30/05/2023	F 122	PHARMA BAG S.R.L.	2256/00	976,64
30/05/2023	F 335	GESTOPARK s.r.l.	165	645,48
30/05/2023	F 916	FERRUZZI s.r.l.	3096	468,40
30/05/2023	F 1500	MORELLI DOTT. STEFANO - FARMACIA VAL DI GRESTA	14 / FE	700,00
30/05/2023	F 26	VALES S.C.S.	336 FTE	51,80
30/05/2023	F 26	VALES S.C.S.	337 FTE	2.708,40
30/05/2023	F 26	VALES S.C.S.	338 FTE	31.939,57
30/05/2023	F 1463	UMANA S.p.a.	30321	13.876,95
30/05/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ06840686	295,09
31/05/2023	F 171	SCHWABE PHARMA ITALIA s.r.l.	10547	277,14

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31/05/2023	F 171	SCHWABE PHARMA ITALIA s.r.l.	10546	588,25
31/05/2023	F 171	SCHWABE PHARMA ITALIA s.r.l.	10545	476,40
31/05/2023	F 1187	PIKDARE s.r.l.	5324310849	1.368,62
31/05/2023	F 1187	PIKDARE s.r.l.	5324310848	19,44
31/05/2023	F 1284	MAST INDUSTRIA ITALIANA s.r.l.	2398	436,14
31/05/2023	F 1187	PIKDARE s.r.l.	5324310851	14,50
31/05/2023	F 1187	PIKDARE s.r.l.	5324310852	784,32
31/05/2023	F 1219	EFAS S.P.A.	2603	1.586,39
31/05/2023	F 238	ABOCA S.p.a.	0029017098	189,52
31/05/2023	F 238	ABOCA S.p.a.	0029017568	1.757,77
31/05/2023	F 238	ABOCA S.p.a.	0029017569	722,14
31/05/2023	F 238	ABOCA S.p.a.	0029017570	419,58
31/05/2023	F 238	ABOCA S.p.a.	0029017571	1.486,86
31/05/2023	F 238	ABOCA S.p.a.	0029018133	100,04
31/05/2023	F 238	ABOCA S.p.a.	0029018134	146,87
31/05/2023	F 238	ABOCA S.p.a.	0029018541	100,04
31/05/2023	F 238	ABOCA S.p.a.	0029019990	991,77
31/05/2023	F 238	ABOCA S.p.a.	0029019991	233,91
31/05/2023	F 238	ABOCA S.p.a.	0029019992	444,42
31/05/2023	F 238	ABOCA S.p.a.	0029019993	182,45
31/05/2023	F 238	ABOCA S.p.a.	0029019994	182,45
31/05/2023	F 1219	EFAS S.P.A.	5318	495,00
31/05/2023	F 1315	MYLAN ITALIA s.r.l.	2023052005	360,69
31/05/2023	F 1315	MYLAN ITALIA s.r.l.	2023052008	50,53
31/05/2023	F 1315	MYLAN ITALIA s.r.l.	2023052007	360,69
31/05/2023	F 107	PRODECO PHARMA s.r.l. Unipersonale	FA23005219	213,60
31/05/2023	F 107	PRODECO PHARMA s.r.l. Unipersonale	FA23004920	2.490,26
31/05/2023	F 1187	PIKDARE s.r.l.	1301000017	-509,00
31/05/2023	F 238	ABOCA S.p.a.	0029021237	829,41
31/05/2023	F 223	ICIM INTERNATIONAL s.r.l.	230025096G	33,21
31/05/2023	F 223	ICIM INTERNATIONAL s.r.l.	230021782G	33,21
31/05/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS04027	320,03
31/05/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS04086	1.010,09
31/05/2023	F 1498	LOEFF SYSTEM GmbH-srl	3034-35599	1.050,00
31/05/2023	F 238	ABOCA S.p.a.	0029022583	807,19
31/05/2023	F 238	ABOCA S.p.a.	0029023884	1.135,68
31/05/2023	F 174	GIURIATI GROUP S.p.a.	230007385	803,52
31/05/2023	F 511	COMUNE DI ISERA	23000001077	76,09
31/05/2023	F 223	ICIM INTERNATIONAL s.r.l.	230030760G	33,86
31/05/2023	F 11	LABORATOIRES BOIRON S.R.L.	RI23006334	110,94
31/05/2023	F 11	LABORATOIRES BOIRON S.R.L.	RI23006335	331,29
31/05/2023	F 11	LABORATOIRES BOIRON S.R.L.	RI23006336	559,49
31/05/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS04792	145,08
31/05/2023	F 1271	NAOS ITALIA s.r.l.	176 B PA	280,80
31/05/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	27	736,00
31/05/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	28	700,00
31/05/2023	F 119	WEGHER S.R.L.	23700255	29,55
31/05/2023	F 119	WEGHER S.R.L.	23700226	65,25
31/05/2023	F 119	WEGHER S.R.L.	23700218	157,75
31/05/2023	F 1271	NAOS ITALIA s.r.l.	139 B PA	358,94
31/05/2023	F 1483	VIPROF SRL	012390	-23,46
31/05/2023	F 1262	ARCODA Srl	FAM-2023-349	212,00
31/05/2023	F 119	WEGHER S.R.L.	23700225	49,00
31/05/2023	F 1257	QSA Srl	546	192,00
31/05/2023	F 119	WEGHER S.R.L.	23700228	90,00
31/05/2023	F 1185	SKIDATA Srl	FC2301331	786,51
31/05/2023	F 1426	MYNET Srl	136/4	701,19
31/05/2023	F 1426	MYNET Srl	137/4	400,00
31/05/2023	F 481	SELECTRA SPA	20232SP10000847	30,06
31/05/2023	F 1257	QSA Srl	597	128,00
31/05/2023	F 181	ECO SERVICE F.Ili Simoncelli s.r.l.	00741/00/23	214,20
31/05/2023	F 1053	MARCO s.r.l.	426	135,30
31/05/2023	F 343	4WD Informatica s.r.l.	1145/00	624,00
31/05/2023	F 1208	B.T.V. S.p.A.	8736/VI2	971,00
31/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN022192	60,10

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31/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN022194	9.817,17
31/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN022198	7.956,22
31/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN022202	8.718,08
31/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN022210	1.782,29
31/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN022872	3.610,93
31/05/2023	F 2	UNIFARM S.P.A.	TN0123NOT003412	-1.330,81
31/05/2023	F 2	UNIFARM S.P.A.	TN0123NOT003413	-3.844,81
31/05/2023	F 2	UNIFARM S.P.A.	TN0123NOT003414	-510,43
31/05/2023	F 2	UNIFARM S.P.A.	TN0123NOT003416	-594,61
31/05/2023	F 2	UNIFARM S.P.A.	TN0123NOT003559	-931,74
31/05/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30236390	4.908,35
31/05/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30236401	3.215,70
31/05/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30236408	5.823,37
31/05/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30237409	1.133,11
31/05/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30247157	1.375,31
31/05/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30236398	-184,20
31/05/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30236404	-46,03
31/05/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30236416	-51,43
31/05/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30247163	-121,76
31/05/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/50	141,59
31/05/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/51	25,51
31/05/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/52	11,05
31/05/2023	F 1483	VI PROF SRL	014304	740,94
31/05/2023	F 2	UNIFARM S.P.A.	TN0123SER007659	7,00
31/05/2023	F 2	UNIFARM S.P.A.	TN0123HCF000950	12,50
31/05/2023	F 1104	CLOUDFABRIC s.r.l	37/SVE	50,00
31/05/2023	F 1104	CLOUDFABRIC s.r.l	120/SCO	90,00
31/05/2023	F 1456	HEALTH TELEMATIC NETWORK SRL	1467/A	860,00
31/05/2023	F 1517	C.S. SYSTEM DI CIAGHI SANTINO	15/A	350,00
31/05/2023	F 179	LA SEGNALETICA di Alessandro Stiz & C. s.n.c.	000283/23	299,05
31/05/2023	F 594	VIVAIO VALLAGARINA s.n.c. di Cavalieri A & C.	14	360,00
31/05/2023	F 1534	LUCHIN FEDERICA	44	96,00
31/05/2023	F 2	UNIFARM S.P.A.	TN0123VEN009750	172,31
31/05/2023	F 1053	MARCO s.r.l.	358	7,56
31/05/2023	F 1502	M2 SERVIZI SRL	2023/3/PSP	613,11
31/05/2023	F 1075	CHEF ITALIA s.r.l.	148\B	1.015,20
31/05/2023	F 1005	INFOTRE s.r.l.	421/I	150,00
31/05/2023	F 1388	SVAI S.R.L.	015881	7,80
31/05/2023	F 1476	ATHENA Srl	01943/2023-46	122,30
31/05/2023	F 1288	PIT STOP Snc di Brun Marco & C.	93	77,87
31/05/2023	F 509	F.LLI SALA s.n.c. di Sala Daniele e Elisa	36	160,00
31/05/2023	F 1392	BETA Società Cooperativa Sociale	580	1.800,00
31/05/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	164/EP	179,78
31/05/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	161/EP	1.681,51
31/05/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	162/EP	15,74
31/05/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	165/EP	4,98
31/05/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	163/EP	129,43
31/05/2023	F 1333	BAU EXPERT s.p.a.	2023-8-79	22,15
31/05/2023	F 766	SIDERMORI SRL	1/1089	224,40
31/05/2023	F 1051	CHIZZOLA ARMANDO Inerti-Scavi s.r.l.	328	356,85
31/05/2023	F 672	S.E.S.I. Cave s.r.l.	0000012PASP	48,00
31/05/2023	F 904	ECOOPERA Società Cooperativa	4368 FES	3.762,00
31/05/2023	F 395	ESSEFFE & VEA s.r.l.	FC0002887-0	205,00
31/05/2023	F 395	ESSEFFE & VEA s.r.l.	FC0002888-0	41,11
31/05/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00291	3.459,25
31/05/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00313	3.088,83
31/05/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	4009-2023/1E	6.916,25
31/05/2023	F 1548	SIMEVIGNUDA SPA	16146/	422,00
31/05/2023	F 1539	GRUPPO GIOVANNINI SRL	2V2_29389	11,10
31/05/2023	F 1539	GRUPPO GIOVANNINI SRL	2V2_29391	282,00
31/05/2023	F 1539	GRUPPO GIOVANNINI SRL	2V2_29393	381,00
31/05/2023	F 722	I & S INGEGNERIA E SICUREZZA s.r.l.	2252/2023/00	143,01
31/05/2023	F 1551	ADIGE WELDING SRL	0000002/PS	327,46
31/05/2023	F 1539	GRUPPO GIOVANNINI SRL	2V2_29390	954,80
31/05/2023	F 594	VIVAIO VALLAGARINA s.n.c. di Cavalieri A & C.	13	1.180,00

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31/05/2023	F 119	WEGHER S.R.L.	23700227	66,70
31/05/2023	F 133	SANTOLINI DOTT. GABRIELLA	312	894,60
31/05/2023	F 1553	NOTAI ASSOCIATI MARCO DOLZANI-ARMANDO ROMANCI	1723	530,73
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302217608	67,57
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302232380	54,81
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302201832	52,97
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302211728	549,46
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302285405	391,36
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302285404	69,55
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302253898	187,33
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302217605	204,20
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302210424	16,21
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302225835	43,26
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302205197	168,94
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302217609	61,68
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302210425	20,08
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302190171	28,59
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302201831	46,63
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302217606	488,40
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302227969	71,93
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302205196	20,08
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302217607	96,21
05/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302201833	88,28
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN002030	13.820,36
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN002034	17.702,99
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN002039	8.849,22
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN002750	4.195,57
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN002048	1.780,38
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN009060	6.477,30
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN009063	8.334,92
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN009068	8.186,14
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN009070	2.653,29
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN009073	13.866,90
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN009079	4.618,13
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN009752	5.216,26
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN015367	1.971,54
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN015372	7.050,65
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN015377	6.143,03
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN015386	307,20
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN016088	697,02
06/06/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN018023	630,90
06/06/2023	F 647	L'OREAL ITALIA s.p.a.	9230151359	477,23
06/06/2023	F 647	L'OREAL ITALIA s.p.a.	9230147321	113,09
06/06/2023	F 647	L'OREAL ITALIA s.p.a.	9230147408	172,68
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN022199	6.992,59
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN022203	446,65
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026325	14.717,28
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026326	8.343,35
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026327	7.315,75
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026329	3.048,88
06/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026397	4.184,37
06/06/2023	F 878	PHARMAIDEA s.r.l.	400123VEN109081	311,69
06/06/2023	F 878	PHARMAIDEA s.r.l.	400123VEN109082	56,82
06/06/2023	F 1437	BECTON DICKINSON ROWA ITALY s.r.l.	2023-20772	120,00
06/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302311959	54,55
06/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302291987	195,21
06/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302291988	20,08
06/06/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	253/00	330,00
06/06/2023	F 1511	BELLANTONIO DANILO	9	3.255,00
06/06/2023	F 1257	QSA Srl	140/MC	182,00
06/06/2023	F 1539	GRUPPO GIOVANNINI SRL	2V2_29392	592,20
08/06/2023	F 1530	TEVA ITALIA SRL	3300040188	200,58
08/06/2023	F 878	PHARMAIDEA s.r.l.	400123VEN114310	113,64
08/06/2023	F 949	SODEXO MOTIVATION SOLUTIONS ITALIA s.r.l.	VI23001870	64,89
09/06/2023	F 60	MONTEFARMACO OTC S.P.A.	CI051962	1.625,36

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09/06/2023	F 1157	SAFETY s.p.a.	4000317	424,53
09/06/2023	F 1423	SANDOZ s.p.a.	2100030848	591,18
09/06/2023	F 1423	SANDOZ s.p.a.	2100030847	428,75
09/06/2023	F 1003	MEMETIC s.r.l.	99	868,00
09/06/2023	F 839	ASSOSERVIZI s.r.l. - Unipersonale	667	1.760,00
09/06/2023	F 1333	BAUEXPERT s.p.a.	2023-8-92	22,15
09/06/2023	F 2	UNIFARM S.P.A.	TN0123ACC000139	-20.140,23
10/06/2023	F 1236	BLU TIME S.A.S.	96/CC	25.524,06
12/06/2023	F 60	MONTEFARMACO OTC S.P.A.	CI052210	766,84
12/06/2023	F 60	MONTEFARMACO OTC S.P.A.	CI052209	1.293,54
12/06/2023	F 22	TIM S.P.A.	7X02138442	249,20
12/06/2023	F 976	NEULIFT s.p.a.	V09706	50,00
12/06/2023	F 1552	ISTITUTO ORTOPEDICO MOLINETTE NUOVO SRL	LI/22	51,00
12/06/2023	F 1529	ZANDONAI GIULIANO PAOLO	45/2023	998,40
12/06/2023	F 1529	ZANDONAI GIULIANO PAOLO	37/2023	873,60
13/06/2023	F 3	ARTSANA S.P.A.	5301425090	186,94
13/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026925	15.041,75
13/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026926	8.658,44
13/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026927	7.979,71
13/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026929	3.200,51
13/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN026999	4.106,25
13/06/2023	F 1496	AZIENDA CONSORZIALE TERME DI COMANO ACTC	59/19	121,58
13/06/2023	F 438	EMPORIO DELLE QUATTRO RUOTE s.n.c.	M/153	106,55
14/06/2023	F 3	ARTSANA S.P.A.	5301410188	141,06
14/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302512158	1.746,35
14/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302506563	362,06
15/06/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102519442	4,03
15/06/2023	F 1125	INFOCERT S.p.a	1234242415	194,00
15/06/2023	F 1125	INFOCERT S.p.a	1234256065	125,00
15/06/2023	F 1104	CLOUDFABRIC s.r.l	123/SCO	385,00
15/06/2023	F 1104	CLOUDFABRIC s.r.l	124/SCO	777,40
15/06/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102539376	20,00
15/06/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ06924294	443,14
16/06/2023	F 60	MONTEFARMACO OTC S.P.A.	CI052823	59,40
16/06/2023	F 60	MONTEFARMACO OTC S.P.A.	CI052824	59,40
16/06/2023	F 1423	SANDOZ s.p.a.	2100032605	85,63
16/06/2023	F 1284	MAST INDUSTRIA ITALIANA s.r.l.	5434	382,00
16/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN016085	4.232,75
16/06/2023	F 1248	KORFF s.r.l.	0010005292	706,88
16/06/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN020214	184,10
16/06/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	280/00	3.380,00
16/06/2023	F 1481	LAGARINA IMPIANTI SRL	109FEP	360,00
16/06/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010010955	207,36
19/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN015383	2.846,65
19/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN015374	9.413,56
19/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN015370	18.172,54
19/06/2023	F 1552	ISTITUTO ORTOPEDICO MOLINETTE NUOVO SRL	LI/33	375,00
20/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301816118	68,91
20/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301816117	314,07
20/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301783541	1.685,74
20/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301783540	75,53
20/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42301783539	23,08
20/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN027538	7.697,86
20/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN027537	15.372,93
20/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN027539	7.130,48
20/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN027541	3.125,08
20/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN027609	3.508,21
20/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302553940	2.834,48
20/06/2023	F 920	URBITEK s.r.l.	1/49	9.200,00
20/06/2023	F 1244	WIND TRE s.p.a.	2023F000748464	1.282,27
20/06/2023	F 1439	DELTA INFORMATICA s.p.a.	1/1/1575	930,00
20/06/2023	F 70	GALLI F.LLI s.r.l.	396	4.841,60
20/06/2023	F 1545	ARBOTEAM Srl	26/002	11.610,00
20/06/2023	F 39	WOLTERS KLUWER ITALIA s.r.l.	0074226666	135,00
20/06/2023	F 1104	CLOUDFABRIC s.r.l	129/SCO	96,00

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20/06/2023	F 1554	MADE IN CIMA Srl	69	15.907,50
20/06/2023	F 1463	UMANA S.p.a.	38096	15.511,15
20/06/2023	F 1104	CLOUDFABRIC s.r.l	118/SCO	350,00
20/06/2023	F 1555	CONTRINI ANDREA	29/2023	50,00
20/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302534261	876,34
20/06/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302553939	1.574,84
22/06/2023	F 647	L'OREAL ITALIA s.p.a.	9230174135	59,78
23/06/2023	F 1284	MAST INDUSTRIA ITALIANA s.r.l.	6374	107,79
23/06/2023	F 878	PHARMAIDEA s.r.l.	400123VEN125175	113,64
26/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN015364	20.643,67
26/06/2023	F 923	STUDIO LEGALE VALCANOVER	112/EL	701,83
26/06/2023	F 1531	FRESA NICOLA	6	4.239,50
27/06/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010032138	-34,38
27/06/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010035626	1.054,42
27/06/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010042340	-86,32
27/06/2023	F 2	UNIFARM S.P.A.	TN0123SER008849	14,50
27/06/2023	F 2	UNIFARM S.P.A.	TN0123SER008850	26,00
27/06/2023	F 2	UNIFARM S.P.A.	TN0123SER008851	9,50
27/06/2023	F 2	UNIFARM S.P.A.	TN0123SER008852	6,00
27/06/2023	F 2	UNIFARM S.P.A.	TN0123SER008884	2,00
27/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028148	16.544,90
27/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028149	7.861,05
27/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028150	8.587,56
27/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028152	3.423,30
27/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028222	3.885,30
27/06/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010040746	-25,16
27/06/2023	F 923	STUDIO LEGALE VALCANOVER	112/EL	131,33
28/06/2023	F 1104	CLOUDFABRIC s.r.l	138/SCO	350,00
29/06/2023	F 103	CORMAN s.p.a.	00022182359	-79,73
29/06/2023	F 1423	SANDOZ s.p.a.	2100039007	1.195,67
29/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN015369	69,50
29/06/2023	F 103	CORMAN s.p.a.	00023121013	3.473,44
30/06/2023	F 223	ICIM INTERNATIONAL s.r.l.	230002798G	1.694,35
30/06/2023	F 223	ICIM INTERNATIONAL s.r.l.	230011146G	54,38
30/06/2023	F 54	LABORATORIO CHIMICO FARMACEUTICO A.SELLA S.R.L.	950	518,76
30/06/2023	F 54	LABORATORIO CHIMICO FARMACEUTICO A.SELLA S.R.L.	951	423,90
30/06/2023	F 54	LABORATORIO CHIMICO FARMACEUTICO A.SELLA S.R.L.	952	538,50
30/06/2023	F 1219	EFAS S.P.A.	5116	387,00
30/06/2023	F 1187	PIKDARE s.r.l.	5324312073	185,66
30/06/2023	F 1187	PIKDARE s.r.l.	5324312026	1.050,45
30/06/2023	F 1187	PIKDARE s.r.l.	5324312071	226,80
30/06/2023	F 107	PRODECO PHARMA s.r.l. Unipersonale	FA23005218	320,40
30/06/2023	F 919	APOTECA NATURA s.p.a.	23FVPA00020	4.800,00
30/06/2023	F 1077	COCCATO & MEZZETTI s.r.l.	2300033/P	1.408,24
30/06/2023	F 1315	MYLAN ITALIA s.r.l.	2023093316	98,37
30/06/2023	F 1315	MYLAN ITALIA s.r.l.	2023093318	98,37
30/06/2023	F 223	ICIM INTERNATIONAL s.r.l.	230000361D	-137,29
30/06/2023	F 1524	CURAPROX ITALIA SRL	FI-2023-2199	212,19
30/06/2023	F 223	ICIM INTERNATIONAL s.r.l.	230002453L	-261,06
30/06/2023	F 223	ICIM INTERNATIONAL s.r.l.	230035615G	580,94
30/06/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS05741	614,74
30/06/2023	F 946	GLAXO SMITHKLINE s.p.a. unipersonale	1000035182	1.072,63
30/06/2023	F 223	ICIM INTERNATIONAL s.r.l.	230039920G	96,88
30/06/2023	F 119	WEGHER S.R.L.	23700261	470,02
30/06/2023	F 119	WEGHER S.R.L.	23700262	211,20
30/06/2023	F 1185	SKIDATA Srl	FC2301364	184,76
30/06/2023	F 1057	CALZIFICIO PINELLI s.r.l.	VE/3628	1.833,45
30/06/2023	F 223	ICIM INTERNATIONAL s.r.l.	230039919G	96,88
30/06/2023	F 1271	NAOS ITALIA s.r.l.	225 B PA	865,62
30/06/2023	F 1271	NAOS ITALIA s.r.l.	226 B PA	1.065,28
30/06/2023	F 1275	THEA FARMA s.p.a.	3042316415	1.136,13
30/06/2023	F 1203	ANFATIS s.p.a.	3856/2023/A	426,60
30/06/2023	F 223	ICIM INTERNATIONAL s.r.l.	230044789G	267,97
30/06/2023	F 14	PIERRE FABRE ITALIA S.P.A.	523064163	353,57
30/06/2023	F 122	PHARMA BAG S.R.L.	2883/00	599,22

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30/06/2023	F 1048	SIGNAL Srl	79 PR	4.897,60
30/06/2023	F 119	WEGHER S.R.L.	23700299	96,00
30/06/2023	F 119	WEGHER S.R.L.	23700300	472,00
30/06/2023	F 119	WEGHER S.R.L.	23700301	48,50
30/06/2023	F 119	WEGHER S.R.L.	23700302	4,50
30/06/2023	F 1030	CASARI LUCIANO E EZIO s.r.l.	1532	2.975,00
30/06/2023	F 774	ARTI GRAFICHE JULIA s.p.a.	V1-345	2.428,80
30/06/2023	F 119	WEGHER S.R.L.	23700298	90,00
30/06/2023	F 1271	NAOS ITALIA s.r.l.	48 A PA	477,36
30/06/2023	F 1053	MARCO s.r.l.	453	185,13
30/06/2023	F 119	WEGHER S.R.L.	23700288	180,00
30/06/2023	F 920	URBITEK s.r.l.	1/57	3.562,50
30/06/2023	F 1177	LEVEL S.r.l.	100242	185,00
30/06/2023	F 1425	ZANGHIELLI LORENZO	3	660,00
30/06/2023	F 1540	SAFETY 21 SpA	23-FV00692	826,11
30/06/2023	F 1257	QSA Srl	719	469,41
30/06/2023	F 28	CORPO VIGILANZA NOTTURNA S.R.L	PA-0000190	700,00
30/06/2023	F 119	WEGHER S.R.L.	23700293	32,00
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028986	8,91
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028989	7.879,91
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028991	48,84
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028994	5.983,68
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028996	15,41
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028998	4.286,05
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN029004	9,48
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN029006	1.229,40
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN029698	3,80
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN029700	1.781,15
30/06/2023	F 2	UNIFARM S.P.A.	TN0123NOT004965	-1.595,68
30/06/2023	F 2	UNIFARM S.P.A.	TN0123NOT004966	-873,30
30/06/2023	F 2	UNIFARM S.P.A.	TN0123NOT004967	-435,32
30/06/2023	F 2	UNIFARM S.P.A.	TN0123NOT004969	-179,74
30/06/2023	F 2	UNIFARM S.P.A.	TN0123NOT005124	-386,65
30/06/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30299040	7.668,30
30/06/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30299055	2.357,90
30/06/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30299066	5.774,96
30/06/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30300467	1.303,85
30/06/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30310634	1.093,87
30/06/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30299050	-185,73
30/06/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30299062	-87,03
30/06/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30299075	-59,26
30/06/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30310640	-19,51
30/06/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/67	31,46
30/06/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/68	97,51
30/06/2023	F 1483	VIPROF SRL	018622	694,61
30/06/2023	F 1483	VIPROF SRL	021382	-57,64
30/06/2023	F 1524	CURAPROX ITALIA SRL	FI-2023-4058	298,40
30/06/2023	F 878	PHARMAIDEA s.r.l.	400123VEN131298	56,82
30/06/2023	F 2	UNIFARM S.P.A.	TN0123VEN028987	11,10
30/06/2023	F 2	UNIFARM S.P.A.	TN0123SER010612	14,00
30/06/2023	F 2	UNIFARM S.P.A.	TN0123HCF001193	43,35
30/06/2023	F 1500	MORELLI DOTT. STEFANO - FARMACIA VAL DI GRESTA	20 / FE	3.150,00
30/06/2023	F 1104	CLOUDFABRIC s.r.l	143/SCO	90,00
30/06/2023	F 1012	ACTIVA S.C. - Servizi e Ambiente	1563/23	1.250,00
30/06/2023	F 1012	ACTIVA S.C. - Servizi e Ambiente	1564/23	1.910,00
30/06/2023	F 1539	GRUPPO GIOVANNINI SRL	2V2_37262	89,00
30/06/2023	F 1539	GRUPPO GIOVANNINI SRL	2V2_37264	273,00
30/06/2023	F 1548	SIMEVIGNUDA SPA	20578/	16,21
30/06/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	215/EP	5,63
30/06/2023	F 1481	LAGARINA IMPIANTI SRL	121FEP	450,00
30/06/2023	F 1481	LAGARINA IMPIANTI SRL	126FEP	988,00
30/06/2023	F 1245	PIXARTPRINTING S.P.A.	498992/23	74,48
30/06/2023	F 1208	B.T.V. S.p.A.	13817/VI2	1.556,15
30/06/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ06967002	273,75