

Data Pagament	Codice	Cli/For	Nr.o Document	Importo
01/01/2022	F 1419	ARVAL SERVICE LEASE ITALIA S.p.A	RI2100049428	2.898,10
03/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105205699	1.221,85
03/01/2022	F 1189	MICROHARD s.r.l.	344/A	100,00
07/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105249528	32,36
07/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105228126	95,04
07/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105271896	143,50
07/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105271897	36,96
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105384559	23,72
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105355735	2.331,52
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105355736	396,98
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105353513	400,15
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105383436	12,38
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105343698	15,99
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105378775	32,36
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105383692	54,93
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105366205	94,53
10/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105366206	390,22
10/01/2022	F 841	EASYPARK ITALIA s.r.l.	74/2	213,34
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN059013	2.468,44
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN069416	7.712,17
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN069417	8.018,78
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN069418	4.726,08
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN069420	1.460,49
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN069497	2.808,25
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN069980	10.383,11
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN069981	5.688,82
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN069982	7.884,67
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN069984	2.372,75
11/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN070071	3.737,73
11/01/2022	F 2	UNIFARM S.P.A.	TN0121HCF003041	37,50
11/01/2022	F 17	SILVANO MONICO s.p.a.	4297/A	1.548,28
11/01/2022	F 22	TIM S.P.A.	220422800046285	542,44
11/01/2022	F 22	TIM S.P.A.	220422800046373	707,02
11/01/2022	F 22	TIM S.P.A.	220422800046360	274,32
11/01/2022	F 22	TIM S.P.A.	220422800046187	326,13
11/01/2022	F 22	TIM S.P.A.	220422800046466	278,00
11/01/2022	F 22	TIM S.P.A.	220422800046330	807,49
11/01/2022	F 22	TIM S.P.A.	220422800046294	372,58
11/01/2022	F 22	TIM S.P.A.	220322800057922	247,77
11/01/2022	F 22	TIM S.P.A.	8C00161974	112,00
11/01/2022	F 22	TIM S.P.A.	220422800046228	125,80
11/01/2022	F 22	TIM S.P.A.	8C00161337	125,80
11/01/2022	F 22	TIM S.P.A.	220422800046467	121,21
11/01/2022	F 22	TIM S.P.A.	220422800046227	119,77
11/01/2022	F 22	TIM S.P.A.	8C00161735	112,00
11/01/2022	F 22	TIM S.P.A.	220422800046380	268,87
11/01/2022	F 22	TIM S.P.A.	8C00161037	91,00
11/01/2022	F 22	TIM S.P.A.	7X03771217	736,39
11/01/2022	F 22	TIM S.P.A.	7X03835974	391,66
11/01/2022	F 28	CORPO VIGILANZA NOTTURNA S.R.L	PA-0000487	7.378,00
11/01/2022	F 60	MONTEFARMACO OTC S.P.A.	CI038028	393,00
11/01/2022	F 79	CEA ELETTRONICA SNC	1182A/2021	31,00
11/01/2022	F 103	CORMAN s.p.a.	00021167233	9.479,95
11/01/2022	F 103	CORMAN s.p.a.	00021164713	4.739,98
11/01/2022	F 103	CORMAN s.p.a.	00021169172	9.874,95
11/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105415236	45,19
11/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105449414	39,04
11/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105399839	38,43
11/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105399840	265,93
11/01/2022	F 787	LIBECCIO s.r.l.	113/PA	36,50
11/01/2022	F 787	LIBECCIO s.r.l.	110/PA	36,50
11/01/2022	F 1127	IBSA Farmaceutici Italia s.r.l.	2021708242	654,54
11/01/2022	F 1333	BAUExpert s.p.a.	2021-8-282	14,93

11/01/2022	F 1333	BAUEXPERT s.p.a.	2021-8-289	137,10
11/01/2022	F 1437	BECTON DICKINSON ROWA ITALY s.r.l.	2022-15161	120,00
11/01/2022	F 1453	LENZI S.p.a.	0005150	677,67
12/01/2022	F 242	LAGARINA IMPIANTI di Zanon Paolo	260	-81,00
12/01/2022	F 242	LAGARINA IMPIANTI di Zanon Paolo	246	3.061,59
12/01/2022	F 242	LAGARINA IMPIANTI di Zanon Paolo	217	1.600,00
12/01/2022	F 395	ESSEFFE & VEA s.r.l.	FC0007273-0	146,00
12/01/2022	F 878	PHARMAIDEA s.r.l.	400121VEN148214	113,64
12/01/2022	F 904	ECOOPERA Società Cooperativa	11256 FES	1.160,80
12/01/2022	F 904	ECOOPERA Società Cooperativa	13309 FES	50,00
12/01/2022	F 904	ECOOPERA Società Cooperativa	13901 FES	166,00
12/01/2022	F 949	SODEXO MOTIVATION SOLUTIONS ITALIA s.r.l.	VI21005389	57,68
12/01/2022	F 1012	ACTIVA S.C. - Servizi e Ambiente	3789/21	2.161,00
12/01/2022	F 1104	BENASSI s.r.l	SPC/0000288	556,70
12/01/2022	F 1104	BENASSI s.r.l	SPC/0000276	90,00
12/01/2022	F 1104	BENASSI s.r.l	SPC/0000251	350,00
12/01/2022	F 1104	BENASSI s.r.l	SP/0000128	3.332,00
12/01/2022	F 1208	B.T.V. S.p.A.	2293/TN1	398,81
12/01/2022	F 1225	OFFICINE IVANO GASPEROTTI SRL	1/554	258,75
12/01/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	588/00	300,00
12/01/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	589/00	850,00
12/01/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	590/00	90,00
12/01/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	591/00	300,00
12/01/2022	F 1321	ESPRESSO Srl	2327/FI	120,00
12/01/2022	F 1392	BETA Società Cooperativa Sociale	1827	280,00
12/01/2022	F 1403	FUNCTIONAL s.r.l.	3460	200,00
12/01/2022	F 1403	FUNCTIONAL s.r.l.	3461	829,00
12/01/2022	F 1423	SANDOZ s.p.a.	2100102425	145,81
13/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105548337	3.714,38
13/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105548336	3.571,85
14/01/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010050674	377,10
14/01/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010056716	561,94
14/01/2022	F 960	DOC GENERICI s.r.l.	RI 21032329	2.454,71
17/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN059016	7.355,63
17/01/2022	F 878	PHARMAIDEA s.r.l.	400121VEN152719	132,44
17/01/2022	F 1135	FACEBOOK IRELAND LIMITED	738-101689149	6,69
17/01/2022	F 1252	DOSSI ing. MICHELE	24	2.600,00
17/01/2022	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ04836270	203,89
17/01/2022	F 1425	ZANGHIELLI LORENZO	17	480,00
17/01/2022	F 1460	GIOVANELLI rag. MARCO	0000001/2022	2.527,10
19/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42104842437	42,10
21/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN070579	13.649,27
21/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN070580	8.783,64
21/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN070581	12.806,78
21/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN070583	2.439,19
21/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN070723	4.479,28
21/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN071622	42,20
21/01/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S21105317	74,34
21/01/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S21107418	148,04
21/01/2022	F 19	VETERINARIA TRIDENTINA S.R.L.	11/182	60,72
21/01/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010057928	544,26
21/01/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010057548	280,50
21/01/2022	F 119	WEGHER S.R.L.	000272FC	214,00
21/01/2022	F 119	WEGHER S.R.L.	000273FC	20,00
21/01/2022	F 119	WEGHER S.R.L.	000289FC	245,00
21/01/2022	F 323	FESTINI s.n.c. di Festini Francesca & C.	2021 611	365,00
21/01/2022	F 377	NEON TRENTO Scotuzzi s.n.c.	597	685,00
21/01/2022	F 413	NATAM s.r.l.	2021 3379	149,52
21/01/2022	F 463	VIEMME di Marchiori Marcello & C. snc	738	178,29
21/01/2022	F 474	SOFAR s.p.a.	38281	645,27
21/01/2022	F 647	L'OREAL ITALIA s.p.a.	9210496853	1.196,02
21/01/2022	F 647	L'OREAL ITALIA s.p.a.	9210496835	192,81
21/01/2022	F 647	L'OREAL ITALIA s.p.a.	9210539800	-21,00
21/01/2022	F 843	CHIESA RENZO s.n.c.	267	126,76

21/01/2022	F 947	LA SUPREMA s.n.c.	002084/21	636,00
21/01/2022	F 1069	JOB'S COOP SOCIETA' COOPERATIVA	1/1/299	4.280,00
21/01/2022	F 1069	JOB'S COOP SOCIETA' COOPERATIVA	1/1/312	580,00
21/01/2022	F 1069	JOB'S COOP SOCIETA' COOPERATIVA	1/1/311	7.452,00
21/01/2022	F 1104	BENASSI s.r.l	SPC/0000294	360,00
21/01/2022	F 1104	BENASSI s.r.l	SPC/0000195	556,70
21/01/2022	F 1211	ADECCO ITALIA S.P.A.	2021.0071.00599	3.938,39
21/01/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	592/00	420,00
21/01/2022	F 1254	UMANA SpA	84871	15.776,86
21/01/2022	F 1257	QSA Srl	1429	591,33
21/01/2022	F 1257	QSA Srl	1528	1.518,40
21/01/2022	F 1257	QSA Srl	1427	585,00
21/01/2022	F 1257	QSA Srl	377/MC	81,00
21/01/2022	F 1257	QSA Srl	394/MC	1.927,00
21/01/2022	F 1296	NAMEDSPORT> S.r.l.	21FVS16445	407,45
21/01/2022	F 1296	NAMEDSPORT> S.r.l.	21FVS16447	669,66
21/01/2022	F 1333	BAUEXPERT s.p.a.	2021-8-287	137,10
21/01/2022	F 1333	BAUEXPERT s.p.a.	2021-8-288	274,20
21/01/2022	F 1333	BAUEXPERT s.p.a.	2021-8-301	274,20
21/01/2022	F 1403	FUNCTIONAL s.r.l.	3864	1.273,10
21/01/2022	F 1423	SANDOZ s.p.a.	2100105413	410,17
21/01/2022	F 1434	RECH EVELYN	28	19,37
21/01/2022	F 1440	LLOYD'S REGISTER	370113175	1.100,00
21/01/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	11676-2021/1E	5.028,23
24/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN059752	1.848,61
24/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN071618	11.507,29
24/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN071619	9.669,87
24/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN071620	9.836,99
24/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN071623	1.803,70
24/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN071702	3.687,53
24/01/2022	F 79	CEA ELETTRONICA SNC	1329A/2021	555,00
25/01/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010063076	975,89
25/01/2022	F 1460	GIOVANELLI rag. MARCO	0000001/2022	472,89
26/01/2022	F 923	STUDIO LEGALE VALCANOVER	7/EL	131,33
26/01/2022	F 923	STUDIO LEGALE VALCANOVER	7/EL	701,83
26/01/2022	F 1451	ANICHINI GIOVANNI	2	62,40
26/01/2022	F 1451	ANICHINI GIOVANNI	2	318,24
26/01/2022	F 1451	ANICHINI GIOVANNI	3	104,00
26/01/2022	F 1451	ANICHINI GIOVANNI	3	530,40
26/01/2022	F 1451	ANICHINI GIOVANNI	4	83,20
26/01/2022	F 1451	ANICHINI GIOVANNI	4	424,32
28/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN059012	163,00
28/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN059024	24,00
28/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN066003	2.603,22
28/01/2022	F 3	ARTSANA S.P.A.	5101532398	50,99
28/01/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010053655	377,10
28/01/2022	F 484	CLIMART s.r.l.	814	148,00
28/01/2022	F 1242	RETE FERROVIARIA ITALIANA S.P.A.	8201006107	508,33
28/01/2022	F 1248	KORFF s.r.l.	0010015286	420,34
28/01/2022	F 1248	KORFF s.r.l.	0010015424	420,34
28/01/2022	F 1379	MUHAMMAD RAMZAN	8	1.178,34
28/01/2022	F 1423	SANDOZ s.p.a.	2100109667	604,28
28/01/2022	F 1424	MUNICIPIA SpA	2021903870	5.760,00
28/01/2022	F 1427	GEROLA EMANUELA	D.241/1	2.888,80
31/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN059022	1.979,72
31/01/2022	F 2	UNIFARM S.P.A.	TN0121SER020763	482,40
31/01/2022	F 2	UNIFARM S.P.A.	TN0121SER020765	540,00
31/01/2022	F 2	UNIFARM S.P.A.	TN0121SER020767	529,20
31/01/2022	F 2	UNIFARM S.P.A.	TN0121SER021029	113,40
31/01/2022	F 2	UNIFARM S.P.A.	TN0121SER020772	115,20
31/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN072425	11,58
31/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN072426	12.351,85
31/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN072430	7.624,76
31/01/2022	F 2	UNIFARM S.P.A.	TN0121VEN072434	7.547,43

31/01/2022	F	2	UNIFARM S.P.A.	TN0121VEN072440	11,70
31/01/2022	F	2	UNIFARM S.P.A.	TN0121VEN072442	1.573,52
31/01/2022	F	2	UNIFARM S.P.A.	TN0121VEN073139	1,90
31/01/2022	F	2	UNIFARM S.P.A.	TN0121VEN073141	3.055,48
31/01/2022	F	2	UNIFARM S.P.A.	TN0121NOT011540	-2.365,87
31/01/2022	F	2	UNIFARM S.P.A.	TN0121NOT011541	-2.827,89
31/01/2022	F	2	UNIFARM S.P.A.	TN0121NOT011542	-2.041,55
31/01/2022	F	2	UNIFARM S.P.A.	TN0121NOT011544	-930,35
31/01/2022	F	2	UNIFARM S.P.A.	TN0121NOT011703	-691,96
31/01/2022	F	2	UNIFARM S.P.A.	TN0121VEN072433	13,20
31/01/2022	F	2	UNIFARM S.P.A.	TN0121HCF003327	138,51
31/01/2022	F	2	UNIFARM S.P.A.	TN0121SER022836	21,00
31/01/2022	F	2	UNIFARM S.P.A.	TN0121SER022838	7,00
31/01/2022	F	2	UNIFARM S.P.A.	TN0121HCF003328	103,00
31/01/2022	F	2	UNIFARM S.P.A.	TN0121NHC000015	-65,00
31/01/2022	F	2	UNIFARM S.P.A.	TN0121SER022767	2.846,00
31/01/2022	F	11	LABORATOIRES BOIRON S.R.L.	RI21022571	110,47
31/01/2022	F	19	VETERINARIA TRIDENTINA S.R.L.	11/188	40,65
31/01/2022	F	20	VIPROF S.R.L.	049418	1.852,43
31/01/2022	F	20	VIPROF S.R.L.	052060	-17,81
31/01/2022	F	26	VALES S.C.S.	1022 FTE	3.679,50
31/01/2022	F	26	VALES S.C.S.	1024 FTE	31.510,92
31/01/2022	F	26	VALES S.C.S.	924 FTE	-276,38
31/01/2022	F	119	WEGHER S.R.L.	000297FC	123,00
31/01/2022	F	119	WEGHER S.R.L.	000305FC	399,50
31/01/2022	F	119	WEGHER S.R.L.	000313CC	-69,00
31/01/2022	F	119	WEGHER S.R.L.	000307FC	100,00
31/01/2022	F	119	WEGHER S.R.L.	000295FC	90,00
31/01/2022	F	119	WEGHER S.R.L.	000296FC	150,00
31/01/2022	F	119	WEGHER S.R.L.	000316FC	74,40
31/01/2022	F	170	ROSSLER s.r.l.	BZ0121VEN010408	325,36
31/01/2022	F	170	ROSSLER s.r.l.	BZ0121VEN010409	307,02
31/01/2022	F	170	ROSSLER s.r.l.	BZ0121VEN010410	105,60
31/01/2022	F	170	ROSSLER s.r.l.	BZ0121VEN011583	10,89
31/01/2022	F	170	ROSSLER s.r.l.	BZ0121VEN011584	10,89
31/01/2022	F	170	ROSSLER s.r.l.	BZ0121VEN011582	76,23
31/01/2022	F	171	SCHWABE PHARMA ITALIA s.r.l.	13355	594,46
31/01/2022	F	171	SCHWABE PHARMA ITALIA s.r.l.	13354	493,01
31/01/2022	F	174	GIURIATI GROUP S.p.a.	211000856	54,50
31/01/2022	F	174	GIURIATI GROUP S.p.a.	211000904	622,41
31/01/2022	F	183	MARIO SAVOIA S.R.L.	0104-001284	147,46
31/01/2022	F	223	ICIM INTERNATIONAL s.r.l.	210048149G	1.928,51
31/01/2022	F	223	ICIM INTERNATIONAL s.r.l.	210059223G	1.296,82
31/01/2022	F	223	ICIM INTERNATIONAL s.r.l.	210060588G	228,58
31/01/2022	F	238	ABOCA S.p.a.	0029048904	1.275,70
31/01/2022	F	238	ABOCA S.p.a.	0029049171	57,00
31/01/2022	F	238	ABOCA S.p.a.	0029049827	1.801,64
31/01/2022	F	238	ABOCA S.p.a.	0029053340	296,47
31/01/2022	F	238	ABOCA S.p.a.	0029053002	425,58
31/01/2022	F	238	ABOCA S.p.a.	0029052564	124,68
31/01/2022	F	238	ABOCA S.p.a.	0029053341	1.661,27
31/01/2022	F	238	ABOCA S.p.a.	0029053342	184,45
31/01/2022	F	238	ABOCA S.p.a.	0029053717	617,59
31/01/2022	F	238	ABOCA S.p.a.	0029053343	1.034,87
31/01/2022	F	238	ABOCA S.p.a.	0029054003	170,23
31/01/2022	F	238	ABOCA S.p.a.	0029054002	425,58
31/01/2022	F	238	ABOCA S.p.a.	0029054278	380,56
31/01/2022	F	238	ABOCA S.p.a.	0029054279	340,46
31/01/2022	F	238	ABOCA S.p.a.	0029054280	465,68
31/01/2022	F	238	ABOCA S.p.a.	0041009292	-150,25
31/01/2022	F	238	ABOCA S.p.a.	0041008617	-261,91
31/01/2022	F	242	LAGARINA IMPIANTI di Zanon Paolo	282	7.500,00
31/01/2022	F	242	LAGARINA IMPIANTI di Zanon Paolo	285	2.178,66
31/01/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW10719272	4.593,83

31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10719282	1.718,89
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10719291	3.367,43
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10719972	628,04
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10726568	971,54
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10719279	-74,63
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10719288	-107,62
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10719296	-138,05
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10719978	-51,48
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10740256	1.296,06
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10740261	328,69
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10740267	851,43
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10741042	147,28
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10748687	312,66
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10740259	-149,85
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10740264	-160,28
31/01/2022	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW10748690	-35,00
31/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200003295	89,25
31/01/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200003296	89,25
31/01/2022	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	587/EP	89,26
31/01/2022	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	588/EP	35,16
31/01/2022	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	589/EP	47,84
31/01/2022	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	590/EP	46,14
31/01/2022	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	540/EP	48,04
31/01/2022	F 343	4WD Informatica s.r.l.	3041/00	25,00
31/01/2022	F 343	4WD Informatica s.r.l.	3072/00	375,00
31/01/2022	F 343	4WD Informatica s.r.l.	3274/00	430,00
31/01/2022	F 378	CENTRO ASSISTENZA TECNICA s.n.c.	0000003PSP	198,00
31/01/2022	F 710	CARPENTERIA METALLICA CRG di Romano Perott	7/V	650,00
31/01/2022	F 737	OFFICINA MECCANICA F.Ili PETRELLA Petrella Clau	1003	172,98
31/01/2022	F 787	LIBECCIO s.r.l.	119/PA	354,50
31/01/2022	F 790	VETROSISTEM s.r.l.	1067/B2	400,00
31/01/2022	F 878	PHARMAIDEA s.r.l.	400122VEN001384	113,64
31/01/2022	F 953	IL SERVICE di Cipriani Claudio e Marco & C. s.n.c.	423/2021	162,10
31/01/2022	F 1012	ACTIVA S.C. - Servizi e Ambiente	4145/21	1.021,50
31/01/2022	F 1029	EMMEDUE s.r.l.	1	2.581,58
31/01/2022	F 1033	CENTRO COMMERCIALE MILLENNIUM CENTER so	5	1.487,79
31/01/2022	F 1053	MARCO s.r.l.	1449	621,78
31/01/2022	F 1069	JOB'S COOP SOCIETA' COOPERATIVA	1/1/421	4.498,00
31/01/2022	F 1090	BRENNERCOM Spa	4210004095	65,00
31/01/2022	F 1104	BENASSI s.r.l	SPC/0000307	350,00
31/01/2022	F 1104	BENASSI s.r.l	SP/0000138	750,00
31/01/2022	F 1121	CIVETTINI MICHELE	80	4.404,99
31/01/2022	F 1131	49 s.r.l.	05223/2021-46	53,70
31/01/2022	F 1177	LEVEL S.r.l.	526	302,60
31/01/2022	F 1187	PIKDARE s.r.l.	5104179004	1.198,85
31/01/2022	F 1187	PIKDARE s.r.l.	5104179005	83,70
31/01/2022	F 1187	PIKDARE s.r.l.	5104178894	256,50
31/01/2022	F 1187	PIKDARE s.r.l.	5104178893	2.023,33
31/01/2022	F 1210	ZANVETTOR GOMME S.N.C.	850	32,80
31/01/2022	F 1219	EFAS S.P.A.	17731	1.156,23
31/01/2022	F 1225	OFFICINE IVANO GASPEROTTI SRL	1/623	1.765,00
31/01/2022	F 1235	GRIFFEOPTICAL s.r.l.	90/21/W	380,00
31/01/2022	F 1245	PIXARTPRINTING S.P.A.	30372/22	48,44
31/01/2022	F 1245	PIXARTPRINTING S.P.A.	43626/22	175,83
31/01/2022	F 1245	PIXARTPRINTING S.P.A.	58225/22	305,14
31/01/2022	F 1245	PIXARTPRINTING S.P.A.	60039/22	123,26
31/01/2022	F 1245	PIXARTPRINTING S.P.A.	37107/22	373,51
31/01/2022	F 1245	PIXARTPRINTING S.P.A.	36278/22	66,66
31/01/2022	F 1250	ACUPARK s.r.l.	000063/EUR	420,00
31/01/2022	F 1257	QSA Srl	1553	1.700,00
31/01/2022	F 1257	QSA Srl	1573	96,00
31/01/2022	F 1257	QSA Srl	1617	2.676,80
31/01/2022	F 1257	QSA Srl	1702	1.750,00
31/01/2022	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ04874671	342,92

31/01/2022	F 1270	TRENTINO DIGITALE S.p.A.	1021660436	2.700,00
31/01/2022	F 1271	NAOS ITALIA s.r.l.	787 B PA	1.336,24
31/01/2022	F 1296	NAMEDSPORT> S.r.l.	21FVS19662	1.610,99
31/01/2022	F 1296	NAMEDSPORT> S.r.l.	21FVS19633	192,81
31/01/2022	F 1296	NAMEDSPORT> S.r.l.	21FVS19642	280,97
31/01/2022	F 1296	NAMEDSPORT> S.r.l.	21FVS20492	362,86
31/01/2022	F 1296	NAMEDSPORT> S.r.l.	21NVS00300	-64,40
31/01/2022	F 1357	CORIFIL di Simoncelli Cinzia	288	76,00
31/01/2022	F 1392	BETA Società Cooperativa Sociale	1997	380,00
31/01/2022	F 1418	UNISERVICES SRL	3731/21	990,40
31/01/2022	F 1426	MYNET Srl	409/4	90,00
31/01/2022	F 1431	IT&M Srl	1591/EL	800,00
31/01/2022	F 1437	BECTON DICKINSON ROWA ITALY s.r.l.	2022-16184	120,00
31/01/2022	F 1438	ZUCCHETTI s.p.a.	4108/P-M	373,32
31/01/2022	F 1450	ELETTROSICURA Srl	637/FE	216,00
01/02/2022	F 1419	ARVAL SERVICE LEASE ITALIA S.p.A	RI2200000358	2.898,10
03/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000015	295,86
03/02/2022	F 2	UNIFARM S.P.A.	TN0121SER024316	380,51
03/02/2022	F 2	UNIFARM S.P.A.	TN0121SER024317	205,30
03/02/2022	F 2	UNIFARM S.P.A.	TN0121SER024318	114,09
03/02/2022	F 2	UNIFARM S.P.A.	TN0121SER024319	137,94
03/02/2022	F 2	UNIFARM S.P.A.	TN0121SER024344	118,71
03/02/2022	F 2	UNIFARM S.P.A.	TN0121NOT011300	-103,54
03/02/2022	F 2	UNIFARM S.P.A.	TN0121NOT011301	-125,38
03/02/2022	F 2	UNIFARM S.P.A.	TN0121NOT011302	-31,83
03/02/2022	F 2	UNIFARM S.P.A.	TN0121NOT011303	-78,22
03/02/2022	F 2	UNIFARM S.P.A.	TN0121NOT011330	-19,82
03/02/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S21109820	37,57
03/02/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S21109821	314,63
03/02/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S21109822	430,54
03/02/2022	F 14	PIERRE FABRE ITALIA S.P.A.	S21109823	770,67
03/02/2022	F 269	AMMINISTRAZIONE IMMOBILI p.i. Sandro Morich	D.026	202,81
03/02/2022	F 269	AMMINISTRAZIONE IMMOBILI p.i. Sandro Morich	D.252	244,25
03/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200026826	1.447,51
03/02/2022	F 1104	BENASSI s.r.l	1/SCO	90,00
03/02/2022	F 1211	ADECCO ITALIA S.P.A.	2021.0071.00648	4.304,26
03/02/2022	F 1257	QSA Srl	430/MC	37,00
03/02/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	12776-2021/1E	4.874,28
04/02/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010055102	377,10
04/02/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010055104	277,39
04/02/2022	F 949	SODEXO MOTIVATION SOLUTIONS ITALIA s.r.l.	VI22000229	36,05
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200147671	20,84
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200147672	25,03
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200147673	23,60
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200147674	29,64
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200147675	40,65
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200147670	72,06
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200147676	58,48
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200124823	14,70
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200124825	127,86
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200145379	22,44
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200143283	642,29
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200126284	78,66
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200126286	72,26
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200126281	296,86
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200126282	60,99
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200126285	700,62
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200126287	65,59
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200175611	30,71
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200175612	414,09
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200159955	24,02
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200159956	30,62
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200141835	40,74
07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200124824	1.060,11

07/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200126283	1.007,10
07/02/2022	F 841	EASYPARK ITALIA s.r.l.	74/8	235,76
07/02/2022	F 878	PHARMAIDEA s.r.l.	400122VEN002058	268,70
07/02/2022	F 878	PHARMAIDEA s.r.l.	400122VEN002057	113,64
08/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000011	11.479,08
08/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000012	8.378,78
08/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000013	8.890,32
08/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000016	2.571,67
08/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000098	4.321,36
08/02/2022	F 3	ARTSANA S.P.A.	5101513983	74,97
08/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200223338	250,29
08/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200181059	31,46
09/02/2022	F 48	ISTITUTO GANASSINI S.P.A.	0010060565	252,28
09/02/2022	F 1422	MYCICERO Srl	002436-2021-B	180,00
09/02/2022	F 1422	MYCICERO Srl	002715-2021-B	180,00
10/02/2022	F 103	CORMAN s.p.a.	00021173777	15.404,92
10/02/2022	F 133	SANTOLINI DOTT. GABRIELLA	101	6.489,22
10/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200327165	2.783,83
10/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200327166	459,89
10/02/2022	F 1024	OTIS SERVIZI s.r.l.	3FO22041994	543,12
10/02/2022	F 1024	OTIS SERVIZI s.r.l.	3FO22035832	612,84
10/02/2022	F 1257	QSA Srl	1671	200,00
10/02/2022	F 1366	OMNIA 24 s.r.l.	2022OM05356	41,30
10/02/2022	F 1366	OMNIA 24 s.r.l.	2022OM05357	39,80
10/02/2022	F 1458	COSTA ELISA	1/FE	522,20
10/02/2022	F 1458	COSTA ELISA	2/FE	522,20
10/02/2022	F 1463	UMANA S.p.a.	6790	15.333,31
11/02/2022	F 2	UNIFARM S.P.A.	TN0121VEN072441	252,04
11/02/2022	F 878	PHARMAIDEA s.r.l.	400122VEN004947	56,82
11/02/2022	F 878	PHARMAIDEA s.r.l.	400122VEN004948	211,88
11/02/2022	F 878	PHARMAIDEA s.r.l.	400122VEN004949	113,64
11/02/2022	F 878	PHARMAIDEA s.r.l.	400122VEN006944	113,64
14/02/2022	F 2	UNIFARM S.P.A.	TN0121VEN065255	1.179,84
14/02/2022	F 22	TIM S.P.A.	7X00065418	249,20
15/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000567	17.451,48
15/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000568	11.576,84
15/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000569	10.671,21
15/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000571	2.379,48
15/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN000650	5.820,69
15/02/2022	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ04954169	403,96
15/02/2022	F 1462	INDEED IRELAND OPERATIONS Ltd	55244814	20,07
16/02/2022	F 878	PHARMAIDEA s.r.l.	400122VEN007771	344,32
17/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200481963	4.463,83
17/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200478832	6.758,84
21/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105337213	80,86
21/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105337214	2.002,04
21/02/2022	F 1244	WIND TRE s.p.a.	2022T000092689	220,48
22/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105400668	19,85
22/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105413754	376,24
22/02/2022	F 292	DOLOMITI ENERGIA s.p.a.	42105429508	74,41
24/02/2022	F 663	ECS ITALIA s.r.l.	238/22	150,00
24/02/2022	F 923	STUDIO LEGALE VALCANOVER	28/EL	701,83
24/02/2022	F 1447	AVESANI ing. FRANCESCO	FPR 3/22	5.370,72
25/02/2022	F 1340	DOLOMITI AMBIENTE s.r.l.	18202	697,63
28/02/2022	F 2	UNIFARM S.P.A.	TN0121VEN065246	5.325,41
28/02/2022	F 2	UNIFARM S.P.A.	TN0121VEN065249	7.347,90
28/02/2022	F 2	UNIFARM S.P.A.	TN0121VEN065251	335,70
28/02/2022	F 2	UNIFARM S.P.A.	TN0121VEN065258	34,10
28/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN001145	16.726,17
28/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN001146	8.771,19
28/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN001147	10.991,80
28/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN001149	1.724,23
28/02/2022	F 2	UNIFARM S.P.A.	TN0122VEN001231	3.611,45
28/02/2022	F 2	UNIFARM S.P.A.	TN0122SER000115	130,48

28/02/2022	F	2	UNIFARM S.P.A.	TN0122SER000116	95,60
28/02/2022	F	2	UNIFARM S.P.A.	TN0122SER000117	82,26
28/02/2022	F	2	UNIFARM S.P.A.	TN0122SER000118	72,07
28/02/2022	F	2	UNIFARM S.P.A.	TN0122SER000159	18,78
28/02/2022	F	3	ARTSANA S.P.A.	5101514206	210,23
28/02/2022	F	3	ARTSANA S.P.A.	5101532326	115,06
28/02/2022	F	3	ARTSANA S.P.A.	5101542536	45,02
28/02/2022	F	11	LABORATOIRES BOIRON S.R.L.	RI21029199	283,31
28/02/2022	F	19	VETERINARIA TRIDENTINA S.R.L.	11/2	23,58
28/02/2022	F	19	VETERINARIA TRIDENTINA S.R.L.	11/3	33,89
28/02/2022	F	20	VIPROF S.R.L.	000628	2.790,80
28/02/2022	F	22	TIM S.P.A.	820201205001313	10,00
28/02/2022	F	48	ISTITUTO GANASSINI S.P.A.	0010062966	43,06
28/02/2022	F	107	PRODECO PHARMA s.r.l. Unipersonale	FA21027900	255,15
28/02/2022	F	119	WEGHER S.R.L.	000336FC	108,00
28/02/2022	F	119	WEGHER S.R.L.	000332FC	100,00
28/02/2022	F	119	WEGHER S.R.L.	000339FC	153,70
28/02/2022	F	119	WEGHER S.R.L.	000334FC	140,00
28/02/2022	F	119	WEGHER S.R.L.	000355FC	68,00
28/02/2022	F	119	WEGHER S.R.L.	000351FC	32,50
28/02/2022	F	119	WEGHER S.R.L.	000335FC	419,70
28/02/2022	F	119	WEGHER S.R.L.	000337FC	127,00
28/02/2022	F	119	WEGHER S.R.L.	000333FC	140,00
28/02/2022	F	119	WEGHER S.R.L.	000338FC	140,00
28/02/2022	F	119	WEGHER S.R.L.	000317FC	78,40
28/02/2022	F	119	WEGHER S.R.L.	000348FC	120,00
28/02/2022	F	119	WEGHER S.R.L.	000324FC	140,00
28/02/2022	F	119	WEGHER S.R.L.	000325FC	211,20
28/02/2022	F	119	WEGHER S.R.L.	000326FC	32,00
28/02/2022	F	119	WEGHER S.R.L.	000343FC	112,64
28/02/2022	F	119	WEGHER S.R.L.	000344FC	260,48
28/02/2022	F	119	WEGHER S.R.L.	000323FC	158,85
28/02/2022	F	119	WEGHER S.R.L.	000322FC	80,00
28/02/2022	F	119	WEGHER S.R.L.	000321FC	118,76
28/02/2022	F	119	WEGHER S.R.L.	000320FC	60,00
28/02/2022	F	119	WEGHER S.R.L.	000318FC	28,00
28/02/2022	F	119	WEGHER S.R.L.	000319FC	28,67
28/02/2022	F	119	WEGHER S.R.L.	000341FC	160,65
28/02/2022	F	119	WEGHER S.R.L.	000342FC	138,72
28/02/2022	F	133	SANTOLINI DOTT. GABRIELLA	101	1.214,30
28/02/2022	F	174	GIURIATI GROUP S.p.a.	211000880	890,30
28/02/2022	F	238	ABOCA S.p.a.	0029055846	86,40
28/02/2022	F	238	ABOCA S.p.a.	0029056060	356,80
28/02/2022	F	238	ABOCA S.p.a.	0029057628	163,39
28/02/2022	F	238	ABOCA S.p.a.	0029056059	716,69
28/02/2022	F	238	ABOCA S.p.a.	0041001422	-2.049,32
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20038078	5.892,75
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20038091	2.122,69
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20038098	3.011,25
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20038938	1.111,44
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20048161	1.709,21
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20038086	-222,13
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20038096	-159,89
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20038101	-145,03
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20038940	-10,26
28/02/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20048165	-32,90
28/02/2022	F	331	TIPOLITOGRAFIA LA RECLAME	1/250	600,00
28/02/2022	F	343	4WD Informatica s.r.l.	120/00	214,00
28/02/2022	F	343	4WD Informatica s.r.l.	117/00	144,00
28/02/2022	F	343	4WD Informatica s.r.l.	128/00	175,00
28/02/2022	F	429	SAV Scorte Agrarie s.r.l.	109/70	78,25
28/02/2022	F	511	COMUNE DI ISERA	HH 2399/2021	67,00
28/02/2022	F	719	FORATO CANCELLERIA SRL	2951/12	725,00
28/02/2022	F	783	PASQUALI s.r.l.	11003/PQ	1.001,88



28/02/2022	F 783	PASQUALI s.r.l.	11002/PQ	805,44
28/02/2022	F 783	PASQUALI s.r.l.	11004/PQ	341,19
28/02/2022	F 878	PHARMAIDEA s.r.l.	400122VEN013055	113,64
28/02/2022	F 916	FERRUZZI s.r.l.	14264	503,66
28/02/2022	F 916	FERRUZZI s.r.l.	14265	751,90
28/02/2022	F 923	STUDIO LEGALE VALCANOVER	28/EL	131,33
28/02/2022	F 1057	CALZIFICIO PINELLI s.r.l.	VE/11471	503,85
28/02/2022	F 1092	GIULIANI s.p.a.	V1-45002	200,47
28/02/2022	F 1104	BENASSI s.r.l.	11/SCO	567,20
28/02/2022	F 1104	BENASSI s.r.l.	16/SCO	360,00
28/02/2022	F 1145	ZUCCARI s.r.l.	A12711	392,25
28/02/2022	F 1145	ZUCCARI s.r.l.	A12710	356,40
28/02/2022	F 1185	SKIDATA Srl	FC2103325	350,00
28/02/2022	F 1187	PIKDARE s.r.l.	5104183071	155,16
28/02/2022	F 1187	PIKDARE s.r.l.	5104183684	146,88
28/02/2022	F 1195	S.T.T. Servizi Telematici Telefonici srl	002850	2.125,00
28/02/2022	F 1208	B.T.V. S.p.A.	2560/TN1	580,75
28/02/2022	F 1245	PIXARTPRINTING S.P.A.	103823/22	100,64
28/02/2022	F 1245	PIXARTPRINTING S.P.A.	136057/22	57,34
28/02/2022	F 1245	PIXARTPRINTING S.P.A.	89369/22	77,58
28/02/2022	F 1245	PIXARTPRINTING S.P.A.	115129/22	68,80
28/02/2022	F 1245	PIXARTPRINTING S.P.A.	123289/22	101,08
28/02/2022	F 1245	PIXARTPRINTING S.P.A.	115297/22	64,67
28/02/2022	F 1257	QSA Srl	32/MC	1.201,99
28/02/2022	F 1257	QSA Srl	87	256,00
28/02/2022	F 1271	NAOS ITALIA s.r.l.	807 B PA	82,88
28/02/2022	F 1332	EAST SERVICES s.r.l.	2021/122702/VE1	1.294,23
28/02/2022	F 1333	BAUEXPERT s.p.a.	2022-8-4	32,11
28/02/2022	F 1364	SANIFARMA s.r.l.	176	360,00
28/02/2022	F 1412	ASSOCIAZIONE LINEA SANITARIA	53	11.828,96
28/02/2022	F 1423	SANDOZ s.p.a.	2100115886	484,71
28/02/2022	F 1426	MYNET Srl	11/4	252,00
28/02/2022	F 1447	AVESANI ing. FRANCESCO	FPR 3/22	1.005,00
28/02/2022	F 1458	COSTA ELISA	1/FE	100,00
28/02/2022	F 1458	COSTA ELISA	2/FE	100,00
28/02/2022	F 1461	PEDERIVA LAURA	8	500,00
28/02/2022	F 1461	PEDERIVA LAURA	7	500,00
01/03/2022	F 94	I.N.P.S.	70-830000-2022	52,40
01/03/2022	F 94	I.N.P.S.	79-830000-2022	52,40
01/03/2022	F 1419	ARVAL SERVICE LEASE ITALIA S.p.A	RI2200004298	2.898,10
03/03/2022	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ04993353	296,89
07/03/2022	F 560	MAISTRI dott. SAUDO	31	1.909,95
07/03/2022	F 1422	MYCICERO Srl	000089-2022-B	180,00
08/03/2022	F 841	EASYPARK ITALIA s.r.l.	74/13	541,65
09/03/2022	F 2	UNIFARM S.P.A.	TN0121SER022834	570,60
09/03/2022	F 2	UNIFARM S.P.A.	TN0121SER022835	559,80
09/03/2022	F 2	UNIFARM S.P.A.	TN0121SER022837	685,80
09/03/2022	F 2	UNIFARM S.P.A.	TN0121SER022842	111,60
09/03/2022	F 2	UNIFARM S.P.A.	TN0121SER023054	109,80
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002022	17.320,30
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002030	13.863,06
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002034	10.281,46
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002043	2.750,95
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002775	5.291,12
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002021	79,08
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002028	18,98
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002044	6,84
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002772	174,14
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002771	9,38
09/03/2022	F 2	UNIFARM S.P.A.	TN0122SER000563	21,00
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002020	5.183,45
09/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002023	1.928,09
09/03/2022	F 2	UNIFARM S.P.A.	TN0122HCF000232	100,90
09/03/2022	F 2	UNIFARM S.P.A.	TN0122HCF000059	96,00

09/03/2022	F	2	UNIFARM S.P.A.	TN0122SER000647	7,00
09/03/2022	F	2	UNIFARM S.P.A.	TN0122NOT000754	-956,03
09/03/2022	F	2	UNIFARM S.P.A.	TN0122NOT000093	-683,55
09/03/2022	F	2	UNIFARM S.P.A.	TN0122NOT000094	-562,66
09/03/2022	F	2	UNIFARM S.P.A.	TN0122NOT000096	-156,20
09/03/2022	F	2	UNIFARM S.P.A.	TN0122NOT000211	-544,90
09/03/2022	F	3	ARTSANA S.P.A.	5101535383	95,98
09/03/2022	F	26	VALES S.C.S.	68 FTE	3.481,50
09/03/2022	F	79	CEA ELETTRONICA SNC	104A/2022	31,00
09/03/2022	F	329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	15/EP	70,55
09/03/2022	F	329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	18/EP	33,99
09/03/2022	F	329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	13/EP	34,68
09/03/2022	F	329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	17/EP	152,49
09/03/2022	F	329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	16/EP	27,81
09/03/2022	F	329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Loi	14/EP	68,01
09/03/2022	F	423	RESS MULTISERVICES s.r.l.	7/4	535,95
09/03/2022	F	454	COMUNE DI ROVERETO	28/01	800,00
09/03/2022	F	481	SELECTRA SPA	20222SP10000119	8,40
09/03/2022	F	509	F.LLI SALA s.n.c. di Sala Daniele e Elisa	1	215,00
09/03/2022	F	578	CLA CONSORZIO LAVORO AMBIENTE soc.coop.	E1092	4.284,00
09/03/2022	F	578	CLA CONSORZIO LAVORO AMBIENTE soc.coop.	E72	3.506,53
09/03/2022	F	578	CLA CONSORZIO LAVORO AMBIENTE soc.coop.	E141	-3.808,00
09/03/2022	F	647	L'OREAL ITALIA s.p.a.	9220005271	1.057,95
09/03/2022	F	647	L'OREAL ITALIA s.p.a.	9220001977	374,16
09/03/2022	F	787	LIBECCIO s.r.l.	10/PA	38,00
09/03/2022	F	843	CHIESA RENZO s.n.c.	10	165,98
09/03/2022	F	878	PHARMAIDEA s.r.l.	400122VEN022968	56,82
09/03/2022	F	878	PHARMAIDEA s.r.l.	400122VEN019139	56,82
09/03/2022	F	878	PHARMAIDEA s.r.l.	400122VEN020129	113,64
09/03/2022	F	878	PHARMAIDEA s.r.l.	400122VEN017951	56,82
09/03/2022	F	904	ECOOPERA Società Cooperativa	235 FES	190,00
09/03/2022	F	904	ECOOPERA Società Cooperativa	123 FES	50,00
09/03/2022	F	904	ECOOPERA Società Cooperativa	1167 FES	50,00
09/03/2022	F	920	URBITEK s.r.l.	1/11	5.850,35
09/03/2022	F	920	URBITEK s.r.l.	1/2	9.000,00
09/03/2022	F	947	LA SUPREMA s.n.c.	000092/21	636,00
09/03/2022	F	947	LA SUPREMA s.n.c.	000093/21	636,00
09/03/2022	F	949	SODEXO MOTIVATION SOLUTIONS ITALIA s.r.l.	VI22000722	57,68
09/03/2022	F	1029	EMMEDUE s.r.l.	83	2.581,58
09/03/2022	F	1053	MARCO s.r.l.	14	325,01
09/03/2022	F	1062	LEGNAMI AZZOLINI s.r.l.	58	20,40
09/03/2022	F	1069	JOB'S COOP SOCIETA' COOPERATIVA	1/1/37	2.050,00
09/03/2022	F	1227	PULIZIE BRILLANTE 3000 S.A.S.	16/00	375,00
09/03/2022	F	1227	PULIZIE BRILLANTE 3000 S.A.S.	17/00	850,00
09/03/2022	F	1242	RETE FERROVIARIA ITALIANA S.P.A.	8201010711	508,33
09/03/2022	F	1317	CENTRO SERVIZI URBAN CITY Scarl	6	13.039,01
09/03/2022	F	1403	FUNCTIONAL s.r.l.	1010	529,00
10/03/2022	F	292	DOLOMITI ENERGIA s.p.a.	42200730432	437,07
10/03/2022	F	292	DOLOMITI ENERGIA s.p.a.	42200730431	-870,66
10/03/2022	F	647	L'OREAL ITALIA s.p.a.	9220008491	322,43
11/03/2022	F	921	SOCIETA' ITALIANA DEGLI AUTORI ED EDITORI (S.I	9220174974	447,75
11/03/2022	F	1396	CENTRO VERDE SRL	125	150,60
11/03/2022	F	1396	CENTRO VERDE SRL	133	-150,60
14/03/2022	F	22	TIM S.P.A.	8C00017679	112,00
14/03/2022	F	22	TIM S.P.A.	8C00017168	102,00
14/03/2022	F	22	TIM S.P.A.	8C00017602	125,80
14/03/2022	F	22	TIM S.P.A.	220422800005465	121,20
14/03/2022	F	22	TIM S.P.A.	220422800005398	278,00
14/03/2022	F	22	TIM S.P.A.	220422800005295	655,41
14/03/2022	F	22	TIM S.P.A.	220422800005248	278,80
14/03/2022	F	22	TIM S.P.A.	220422800005140	323,51
14/03/2022	F	22	TIM S.P.A.	220422800005204	733,79
14/03/2022	F	22	TIM S.P.A.	220422800005186	125,80
14/03/2022	F	22	TIM S.P.A.	220422800005164	119,80

14/03/2022	F 22	TIM S.P.A.	220422800005120	424,93
14/03/2022	F 22	TIM S.P.A.	220322800006543	269,49
14/03/2022	F 22	TIM S.P.A.	8C00017952	91,00
14/03/2022	F 22	TIM S.P.A.	220422800005519	268,87
14/03/2022	F 22	TIM S.P.A.	220422800005429	570,05
14/03/2022	F 22	TIM S.P.A.	7X00232137	760,44
14/03/2022	F 22	TIM S.P.A.	7X00243257	509,69
14/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200532513	992,81
14/03/2022	F 1366	OMNIA 24 s.r.l.	2022OM09574	41,30
15/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200563418	32,96
15/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200583259	131,11
15/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200556473	39,55
15/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200556474	718,95
15/03/2022	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ05074529	297,30
16/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN072429	4.576,91
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN006363	10.087,54
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN006364	8.948,23
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN006365	5.544,89
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN006367	1.677,90
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN006446	3.324,57
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN006951	12.051,20
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN006952	7.832,48
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN006953	5.706,03
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN006955	2.599,25
16/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN007034	4.078,35
16/03/2022	F 242	LAGARINA IMPIANTI di Zanon Paolo	23	2.394,66
16/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200658726	342,73
16/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200658725	2.261,35
16/03/2022	F 672	S.E.S.I. Cave s.r.l.	0000002PASP	282,80
16/03/2022	F 976	NEULIFT s.p.a.	V05140	1.503,50
16/03/2022	F 976	NEULIFT s.p.a.	V05141	489,00
16/03/2022	F 1005	INFOTRE s.r.l.	304/S	3.360,00
16/03/2022	F 1075	CHEF ITALIA s.r.l.	12\B	658,80
16/03/2022	F 1104	BENASSI s.r.l	35/SCO	90,00
16/03/2022	F 1225	OFFICINE IVANO GASPEROTTI SRL	1/31	203,00
16/03/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	74/00	770,00
16/03/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	73/00	370,00
16/03/2022	F 1318	SIGHEL BRUNO & FIGLIO srl	2022_25_4	140,09
16/03/2022	F 1396	CENTRO VERDE SRL	9/PA	123,44
16/03/2022	F 1476	ATHENA Srl	00503/2022-46	58,30
17/03/2022	F 103	CORMAN s.p.a.	00021181435	12.639,94
17/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200703523	56,91
17/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200742866	32,96
17/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200724948	16,91
17/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200718165	432,44
17/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200692652	59,62
17/03/2022	F 878	PHARMAIDEA s.r.l.	400122VEN031080	113,64
17/03/2022	F 1257	QSA Srl	194	685,62
18/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN007541	11.595,07
18/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN007542	9.657,35
18/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN007543	6.112,16
18/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN007545	2.711,06
18/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN007628	3.320,21
18/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200167266	39,44
21/03/2022	F 2	UNIFARM S.P.A.	TN0122VEN002770	1.092,26
21/03/2022	F 3	ARTSANA S.P.A.	5101539033	449,56
21/03/2022	F 26	VALES S.C.S.	20 FTE	164,70
21/03/2022	F 26	VALES S.C.S.	189 FTE	-164,70
21/03/2022	F 181	ECO SERVICE F.lli Simoncelli s.r.l.	00123/00/22	224,24
21/03/2022	F 181	ECO SERVICE F.lli Simoncelli s.r.l.	00371/00/22	-224,24
21/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200764979	307,23
21/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200764978	39,55
21/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200763654	46,37
21/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200778615	43,72

21/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200764368	5.737,15
21/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42200764369	3.589,35
21/03/2022	F 1104	BENASSI s.r.l	51/SCO	360,00
21/03/2022	F 1425	ZANGHIELLI LORENZO	2	480,00
23/03/2022	F 3	ARTSANA S.P.A.	5101540896	60,01
23/03/2022	F 560	MAISTRI dott. SAUDO	31	357,40
23/03/2022	F 1373	EUROSPITAL s.p.a	22B 050558	290,34
24/03/2022	F 219	IM.CO EDIL SNC DI GOLLER G & C	7	4.900,00
24/03/2022	F 219	IM.CO EDIL SNC DI GOLLER G & C	6	1.000,00
24/03/2022	F 1162	SCF Srl	VSP2022-0000059	215,15
24/03/2022	F 1423	SANDOZ s.p.a.	2100130355	523,09
24/03/2022	F 1423	SANDOZ s.p.a.	2100130354	365,76
25/03/2022	F 183	MARIO SAVOIA S.R.L.	0104-000163	294,92
25/03/2022	F 1160	STUDIO GBS COMMERCIALISTI	000093	2.537,60
25/03/2022	F 1264	LAGNI avv. ELISA	FPR 14/22	3.298,88
25/03/2022	F 1446	CALZA Roberta	D.260	1.000,00
25/03/2022	F 1446	CALZA Roberta	D.57/1	910,00
28/03/2022	F 292	DOLOMITI ENERGIA s.p.a.	42201042594	1.079,13
29/03/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	1556-2022/1E	4.679,54
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN052784	12.442,30
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN052788	28.737,35
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN052793	4.662,25
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN052801	2.286,34
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN053586	6.468,68
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN059021	8.533,30
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN059030	1.872,99
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN059751	5.578,40
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN059017	11.288,86
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN059010	15.849,36
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN072424	165,60
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN072427	74,80
30/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN072432	89,20
30/03/2022	F 19	VETERINARIA TRIDENTINA S.R.L.	11/19	50,21
30/03/2022	F 19	VETERINARIA TRIDENTINA S.R.L.	11/20	36,07
30/03/2022	F 19	VETERINARIA TRIDENTINA S.R.L.	11/21	-13,31
30/03/2022	F 26	VALES S.C.S.	190 FTE	135,00
30/03/2022	F 79	CEA ELETTRONICA SNC	46A/2022	314,22
30/03/2022	F 107	PRODECO PHARMA s.r.l. Unipersonale	FA22001786	148,50
30/03/2022	F 213	TARGET s.a.s. di Giuliani R. & C.	54	320,00
30/03/2022	F 647	L'OREAL ITALIA s.p.a.	9220033317	66,09
30/03/2022	F 878	PHARMAIDEA s.r.l.	400122VEN036150	113,64
30/03/2022	F 879	TECNOFORNITURE s.r.l.	1/SP	179,00
30/03/2022	F 1202	MILLENNIUM WASH s.n.c. di Pooli F. e E.	7	32,79
30/03/2022	F 1210	ZANVETTOR GOMME S.N.C.	133	16,40
30/03/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00029	3.514,25
30/03/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00028	3.769,50
30/03/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00023	2.654,95
30/03/2022	F 1211	ADECCO ITALIA S.P.A.	2022.0071.00054	1.352,13
30/03/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	141/00	210,00
30/03/2022	F 1357	CORIFIL di Simoncelli Cinzia	10	1.762,30
30/03/2022	F 1379	MUHAMMAD RAMZAN	1	991,83
30/03/2022	F 1396	CENTRO VERDE SRL	11/PA	525,00
30/03/2022	F 1403	FUNCTIONAL s.r.l.	376	1.056,50
30/03/2022	F 1403	FUNCTIONAL s.r.l.	1006	256,50
30/03/2022	F 1403	FUNCTIONAL s.r.l.	1342	2.293,10
30/03/2022	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	690-2022/1E	3.401,67
30/03/2022	F 1456	HEALTH TELEMATIC NETWORK SRL	79/B	223,00
30/03/2022	F 1467	TRENTINO GONFIABILI S.R.L.	8	442,00
30/03/2022	F 1477	PHARMA-X SRLS	101/2022	175,57
31/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN065245	5.878,36
31/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN065250	7.600,99
31/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN065254	10.228,72
31/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN065268	2.068,21
31/03/2022	F 2	UNIFARM S.P.A.	TN0121VEN066004	3.533,62

31/03/2022	F	2	UNIFARM S.P.A.	TN0121VEN072423	9.047,59
31/03/2022	F	2	UNIFARM S.P.A.	TN0121VEN072428	9.011,11
31/03/2022	F	2	UNIFARM S.P.A.	TN0121VEN072431	4.627,26
31/03/2022	F	2	UNIFARM S.P.A.	TN0121VEN072439	4.089,07
31/03/2022	F	2	UNIFARM S.P.A.	TN0121VEN073140	4.532,87
31/03/2022	F	2	UNIFARM S.P.A.	TN0122VEN002026	299,34
31/03/2022	F	2	UNIFARM S.P.A.	TN0122VEN002040	1.027,21
31/03/2022	F	2	UNIFARM S.P.A.	TN0122VEN002769	22,47
31/03/2022	F	2	UNIFARM S.P.A.	TN0122SER001318	484,20
31/03/2022	F	2	UNIFARM S.P.A.	TN0122SER001319	419,40
31/03/2022	F	2	UNIFARM S.P.A.	TN0122SER001320	543,60
31/03/2022	F	2	UNIFARM S.P.A.	TN0122SER001322	160,20
31/03/2022	F	2	UNIFARM S.P.A.	TN0122SER001452	136,80
31/03/2022	F	20	VIPROF S.R.L.	005091	293,49
31/03/2022	F	20	VIPROF S.R.L.	007821	-32,49
31/03/2022	F	26	VALES S.C.S.	191 FTE	3.465,00
31/03/2022	F	48	ISTITUTO GANASSINI S.P.A.	0010004436	438,23
31/03/2022	F	48	ISTITUTO GANASSINI S.P.A.	0010004750	252,59
31/03/2022	F	48	ISTITUTO GANASSINI S.P.A.	0010004753	171,98
31/03/2022	F	48	ISTITUTO GANASSINI S.P.A.	0010004433	649,64
31/03/2022	F	48	ISTITUTO GANASSINI S.P.A.	0010004754	162,86
31/03/2022	F	48	ISTITUTO GANASSINI S.P.A.	0010004751	300,81
31/03/2022	F	103	CORMAN s.p.a.	00021179745	1.350,20
31/03/2022	F	107	PRODECO PHARMA s.r.l. Unipersonale	FA21027901	1.238,84
31/03/2022	F	107	PRODECO PHARMA s.r.l. Unipersonale	FA21027993	931,19
31/03/2022	F	107	PRODECO PHARMA s.r.l. Unipersonale	FA21028283	47,85
31/03/2022	F	119	WEGHER S.R.L.	000002FC	263,90
31/03/2022	F	119	WEGHER S.R.L.	000001FC	146,50
31/03/2022	F	119	WEGHER S.R.L.	000003FC	41,70
31/03/2022	F	119	WEGHER S.R.L.	000016FC	14,07
31/03/2022	F	119	WEGHER S.R.L.	000018FC	14,07
31/03/2022	F	119	WEGHER S.R.L.	000017FC	35,19
31/03/2022	F	119	WEGHER S.R.L.	000019FC	28,15
31/03/2022	F	171	SCHWABE PHARMA ITALIA s.r.l.	16617	250,59
31/03/2022	F	181	ECO SERVICE F.lli Simoncelli s.r.l.	00372/00/22	183,80
31/03/2022	F	181	ECO SERVICE F.lli Simoncelli s.r.l.	00262/00/22	2.600,00
31/03/2022	F	181	ECO SERVICE F.lli Simoncelli s.r.l.	00370/00/22	180,20
31/03/2022	F	238	ABOCA S.p.a.	0029002436	4.360,33
31/03/2022	F	238	ABOCA S.p.a.	0029002121	104,20
31/03/2022	F	238	ABOCA S.p.a.	0029001030	757,53
31/03/2022	F	238	ABOCA S.p.a.	0029001768	740,59
31/03/2022	F	238	ABOCA S.p.a.	0029001769	4.374,20
31/03/2022	F	238	ABOCA S.p.a.	0029001770	3.382,70
31/03/2022	F	238	ABOCA S.p.a.	0029003227	154,17
31/03/2022	F	242	LAGARINA IMPIANTI di Zanon Paolo	22	2.320,00
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20105619	4.607,25
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20105628	1.208,49
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20105636	2.657,17
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20106482	1.562,21
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20116218	1.195,05
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20105632	54,60
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20116220	123,85
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20105625	-543,79
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20105630	-4,42
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20105643	-26,95
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20106485	-21,02
31/03/2022	F	277	COMIFAR DISTRIBUZIONE S.p.a.	VW20116219	-59,73
31/03/2022	F	343	4WD Informatica s.r.l.	530/00	530,00
31/03/2022	F	511	COMUNE DI ISERA	HH 2399/2021	66,84
31/03/2022	F	737	OFFICINA MECCANICA F.lli PETRELLA Petrella Clau	80	3.040,33
31/03/2022	F	1127	IBSA Farmaceutici Italia s.r.l.	4100003225	654,59
31/03/2022	F	1129	MULTIFLEX sas di Camporese Roberto & C.	62	155,00
31/03/2022	F	1138	SCHINDLER S.p.A.	349670236	385,06
31/03/2022	F	1138	SCHINDLER S.p.A.	349670237	162,55

31/03/2022	F 1187	PIKDARE s.r.l.	5104193878	67,81
31/03/2022	F 1195	S.T.T. Servizi Telematici Telefonici srl	000157	3.260,00
31/03/2022	F 1208	B.T.V. S.p.A.	144/TN1	530,44
31/03/2022	F 1219	EFAS S.P.A.	23366	359,50
31/03/2022	F 1219	EFAS S.P.A.	24867	567,30
31/03/2022	F 1219	EFAS S.P.A.	24868	273,80
31/03/2022	F 1219	EFAS S.P.A.	25191	344,30
31/03/2022	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	140/00	2.786,67
31/03/2022	F 1235	GRIFFEOPTICAL s.r.l.	108/21/W	285,00
31/03/2022	F 1257	QSA Srl	209	384,00
31/03/2022	F 1257	QSA Srl	80/MC	902,00
31/03/2022	F 1257	QSA Srl	169	241,00
31/03/2022	F 1257	QSA Srl	255	751,00
31/03/2022	F 1271	NAOS ITALIA s.r.l.	29 B PA	575,48
31/03/2022	F 1426	MYNET Srl	78/4	181,01
31/03/2022	F 1478	E. INNERHOFER Spa	V2-900663	1,96