

Mandato Informativo



Elenco mandati estratti dalla ricerca

Azienda Consorziale Terme di Comano

Parametri di Ricerca :

Da Numero Mandato 355 a 706; Esercizio =2019

Risultano **353 progressivi di Mandati**,
per un importo **lordo** di: € 1.767.501,98 e un importo **netto** di: € 1.767.501,98

Tipo	Num.	Prog.	Data	Beneficiario/Quietanzante	Codice Fiscale/Partita IVA	Mod. Pag.	Numero Conto	Importo Netto	Totale Ritenute	Codifica Bilancio	Descr. Cod. Bilancio	Anno Bil.	Impegno e subimpegno
Causale												Operatore	
I	0000355	0000001	01/04/2019	METEK SRL	P.I. : 02 6827202 10	53	IT/33/N/08255/58161/000301005464	€ 3.850,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z09242FCDE												---	
I	0000356	0000001	01/04/2019	ASSOSERVIZI SRL - ASSOCIAZIONE INDUSTRIALI	P.I.: 01 2605102 25	51	---	€ 250,00	€ 0,00	---	---	---	---
P.TO Q.TA ASSOCIATIVA CONFINDUSTRIA												---	
I	0000357	0000001	01/04/2019	ZEPPELIN TOURISM SRL	P.I. : 02 8978702 14	53	IT/21/Z/08115/58290/000303309746	€ 2.400,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z71252B645												---	
I	0000358	0000001	01/04/2019	BE@WORK INFORMATICA SRL	P.I. : 01 7248102 29	53	IT/79/F/08024/35301/000005093823	€ 170,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3B2705F2C												---	
I	0000359	0000001	01/04/2019	BALDO ERMANNO	C.F. : BL DRNN50 T04L378 S	53	IT/76/A/03104/20800/000000820683	€ 3.370,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE												---	
I	0000360	0000001	01/04/2019	BALDO ERMANNO	C.F. : BL DRNN50 T04L378 S	53	IT/76/A/03104/20800/000000820683	€ 1.020,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE												---	
I	0000361	0000001	01/04/2019	FARINA STEFANIA	C.F. : FR NSFN81L 43L378R	53	IT/02/D/08304/01819/000018085894	€ 3.368,80	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE												---	
I	0000362	0000001	01/04/2019	MARSILLI EUGENIO	P.I. : 02 4996902 26	53	IT/82/E/05034/01800/000000006910	€ 1.998,50	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE												---	
I	0000363	0000001	01/04/2019	ZANONI MAURO	P.I. : 01 1253802 28	53	IT/20/I/08078/73880/000000007816	€ 674,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE												---	
I	0000364	0000001	01/04/2019	INSER S.P.A. - BROKER DI ASSICURAZIONI	P.I. : 01 6285402 29	53	IT/42/F/03069/01856/000004113123	€ 178,67	€ 0,00	---	---	---	---
P.TO ASSICURAZ. ALL RISK DANNI INDIRECTI CIG:ZBF2664BD7												---	
I	0000365	0000001	01/04/2019	SEMPLOY SRL	P.I.: 00 0000233 70	51	---	€ 3.054,16	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE												---	
I	0000366	0000001	01/04/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 68,18	€ 0,00	---	---	---	---
P.TO COMMISSIONI CARTE DI CREDITO												---	
I	0000367	0000001	01/04/2019	CRISTOFORRETTI SPA	P.I. : 00	53	IT/79/H/08282/34672/000010406090	€ 13.505,22	€ 0,00	---	---	---	---

					829040229								
			P.TO FATTURE SOSPESE CIG:ZDA26ABDA										---
I	0000368	0000001	02/04/2019	UNICREDIT BANCA - CARITRO	---	51	---		€ 24,66	€ 0,00	---	---	
			P.TO SPESE CARTE DI CREDITO										---
I	0000369	0000001	09/04/2019	LIQUIDAZIONE RETRIBUZIONI E COMPENSI	---	51	---		€ 43.361,94	€ 0,00	---	---	
			P.TO STIPENDI E RETRIBUZ. MARZO										---
I	0000370	0000001	09/04/2019	ISTITUTO G.B. MATTEI PER LA RICERCA IN IDROLOGIA MEDICA E MEDICINA TERMALE	P.I. : 02 3385602 26	53	IT/21/F/08078/73880/000033012705		€ 2.691,74	€ 0,00	---	---	
			PAGAMENTO FORNITORE										---
I	0000371	0000001	09/04/2019	TRIVAGO N.V.	P.I. : 00 8156581 89	51	---		€ 719,40	€ 0,00	---	---	
			P.TO INV00250449 CIG:Z9627E3890										---
I	0000372	0000001	09/04/2019	SEMPREBONLUX SRL	P.I. : 01 2704202 25	53	IT/47/U/08120/01800/000002343196		€ 3.950,50	€ 0,00	---	---	
			P.TO FATTURE SOSPESE CIG:Z91250B353										---
I	0000373	0000001	10/04/2019	COMUNITA' DELLE GIUDICARIE	P.I. : 95 0173602 23	53	IT/72/A/05216/35660/00000000797		€ 357,25	€ 0,00	---	---	
			P.TO RIMBORSO PARZIALE CTR "GIORNATA PORTE APERTE 2018"										---
I	0000374	0000001	11/04/2019	ESSE I. STUDIO TECNICO ASSOCIATO	P.I. : 01 6300902 21	53	IT/08/C/08016/73881/000040010572		€ 3.621,09	€ 0,00	---	---	
			P.TO FATTURE SOSPESE CIG:Z95279F9EF										---
I	0000375	0000001	11/04/2019	AZIENDA AGRICOLA BELLAVEDER DI LUCHETTA TRANQUILLO	C.F. : LC HTNQ54 D17C393 P	53	IT/91/T/08139/35410/000002108835		€ 324,00	€ 0,00	---	---	
			P.TO FATTURE SOSPESE CIG:Z4E2450F45										---
I	0000376	0000001	12/04/2019	UNICREDIT BANCA - CARITRO	---	51	---		€ 832,20	€ 0,00	---	---	
			P.TO COMMISSIONI CARTE DI CREDITO										---
I	0000377	0000001	15/04/2019	PREVINDAI	---	53	IT/09/Y/01030/03200/000008900095		€ 3.054,81	€ 0,00	---	---	
			P.TO CTR PREVINDAI I TRIM. 2019 - 13076385/2599058/20191										---
I	0000378	0000001	15/04/2019	CEIS - CONSORZIO ELETTRICO INDUSTRIALE STENICO	P.I. : 00 1240602 29	51	---		€ 3.881,17	€ 0,00	---	---	
			P.TO FATTURE SOSPESE										---
I	0000379	0000001	16/04/2019	IVA - IMPOSTA SUL VALORE AGGIUNTO	---	51	---		€ 16.362,40	€ 0,00	---	---	
			V.TO F24 IVA MARZO										---
I	0000380	0000001	16/04/2019	INPDAP - ISTITUTO NAZIONALE PREV. DIPENDENTI PUBBLICI	---	51	---		€ 4.789,00	€ 0,00	---	---	
			P.TO CTR MARZO										---
I	0000381	0000001	16/04/2019	ENTE BILATERALE DEL TURISMO - ALBERGO -	---	51	---		€ 28,22	€ 0,00	---	---	
			P.TO CTR MARZO										---
I	0000382	0000001	16/04/2019	LABORFONDS	P.I. : 94 0629902 16	51	---		€ 1.663,51	€ 0,00	---	---	
			P.TO CTR MARZO										---
I	0000383	0000001	16/04/2019	INPS - ISTITUTO NAZIONALE PREV. SOCIALE	---	51	---		€ 16.079,54	€ 0,00	---	---	
			P.TO CTR MARZO										---
I	0000384	0000001	16/04/2019	ERARIO C/RIT. LAVORO DIP-AUT	---	51	---		€ 15.469,67	€ 0,00	---	---	
			P.TO RIT. ERARIALI MARZO										---
I	0000385	0000001	16/04/2019	FLAI - CGIL DEL TRENTINO	P.I. : 80 0161802 28	53	IT/63/F/08304/01804/000003731339		€ 54,07	€ 0,00	---	---	
			P.TO CTR MARZO										---
I	0000386	0000001	16/04/2019	FILCAMS CGIL	---	53	IT/12/D/08304/01804/000003731337		€ 18,11	€ 0,00	---	---	
			P.TO CTR MARZO										---
I	0000387	0000001	16/04/2019	CISL FISASCAT SINDACATO	---	53	IT/88/I/08013/34290/00000300471		€ 16,15	€ 0,00	---	---	

P.TO CTR MARZO												
I	0000388	0000001	16/04/2019	ALLEANZA ASSICURAZIONI SPA	P.I. : 01 3129501 55	53	IT/90/T/03069/12711/615289825416	€ 117,37	€ 0,00	---	---	---
P.TO CTR MARZO												
I	0000389	0000001	18/04/2019	LUMSON SPA	P.I. : 04 6389209 69	53	IT/14/K/03069/56840/10000011632	€ 200,00	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:ZA527E38AF												
I	0000390	0000001	18/04/2019	CEIS - CONSORZIO ELETTRICO INDUSTRIALE STENICO	P.I. : 00 1240602 29	53	IT/36/J/02008/73880/00005570835	€ 3.643,20	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z7124B82FD												
I	0000391	0000001	18/04/2019	CEIS - CONSORZIO ELETTRICO INDUSTRIALE STENICO	P.I. : 00 1240602 29	53	IT/36/J/02008/73880/00005570835	€ 1.212,28	€ 0,00	---	---	---
P.TO FATTURE SOSPESE												
I	0000392	0000001	18/04/2019	CEIS - CONSORZIO ELETTRICO INDUSTRIALE STENICO	P.I. : 00 1240602 29	53	IT/36/J/02008/73880/00005570835	€ 8.748,75	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:ZD524BA0E2												
I	0000393	0000001	18/04/2019	PROMO EVENT SERVICE S.A.S.	P.I. : 01 6670702 29	53	IT/50/A/08304/01804/000022311175	€ 60,00	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z6926CC62A												
I	0000394	0000001	18/04/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 1.958,76	€ 0,00	---	---	---
P.TO UTILIZZO CARTA DI CREDITO ACTC												
I	0000395	0000001	18/04/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 5.991,28	€ 0,00	---	---	---
P.TO INTERESSI PASSIVI AL 31.12.2018												
I	0000396	0000001	18/04/2019	CRISTOFORETTI SPA	P.I. : 00 8290402 29	53	IT/79/H/08282/34672/000010406090	€ 14.207,22	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z5527B74CB												
I	0000397	0000001	19/04/2019	SIAE - SOCIETA' ITALIANA DEGLI AUTORI ED EDITORI	P.I. : 01 3366105 87	53	IT/65/A/01030/03200/000010180960	€ 334,99	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:ZD5277464E												
I	0000398	0000001	19/04/2019	STUDIO 3 - ARCH. CLAUDIO SALIZZONI	C.F. : SL ZCLD64C 14A902L	53	IT/79/O/08016/73881/000040001913	€ 2.826,98	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z04270148A												
I	0000399	0000001	19/04/2019	FONTANA LUIGI	C.F. : FN TLGU69 D22L378 M	53	IT/64/Y/08016/35320/000011311060	€ 800,00	€ 0,00	---	---	---
P.TO COMPENSO RELATORE CONVEGNO DEL 06.04.2019												
I	0000400	0000001	26/04/2019	A.M.S. SRL	P.I. : 02 4282602 24	53	IT/36/Z/08304/01806/000006368364	€ 128,94	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z2A22A1107												
I	0000401	0000001	26/04/2019	AIR LIQUIDE SANITA' SERVICE SPA	P.I. : 01 7388109 75	53	IT/29/X/01005/01604/000000000153	€ 139,40	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z2D26AAE58												
I	0000402	0000001	26/04/2019	ALDEBRA SPA	P.I. : 01 1708102 28	53	IT/97/U/05034/01804/000000010502	€ 350,00	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:ZC827BB90C												
I	0000403	0000001	26/04/2019	BATTOCCHI SPA	P.I. : 00 1205102 27	53	IT/64/K/08232/35660/000000003841	€ 173,01	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:ZDB278C167												
I	0000404	0000001	26/04/2019	BRENNERCOM SPA	P.I. : 01 7109102 15	53	IT/55/N/03240/11611/000004064447	€ 5.036,43	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z772450E8E												

I	0000405	0000001	26/04/2019	BRT SPA	P.I. : 04 5079901 50	53	IT/11/X/02008/02515/000001097497	€ 3.049,26	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z74277A3C7													
I	0000406	0000001	26/04/2019	FEDRIZZI SRL UNIPERSONALE	P.I. : 01 0956202 23	53	IT/36/S/08016/73881/000040001229	€ 757,53	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000407	0000001	26/04/2019	G&P SERVIZI SAS DI POSENATO NIKO & C.	P.I. : 01 8853002 26	53	IT/69/W/08016/34310/000000327867	€ 3.245,11	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZB327CE83C													
I	0000408	0000001	26/04/2019	GIOVACCHINI SOCIETA' COOPERATIVA	P.I. : 01 4507702 17	53	IT/85/C/05856/11601/050571110934	€ 125,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z4E2827EF8													
I	0000409	0000001	26/04/2019	GS1 ITALY	P.I. : 80 1403301 52	53	IT/54/E/03069/09571/10000001310	€ 190,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000410	0000001	26/04/2019	IANDOLO SRL	P.I. : 01 7179002 27	53	IT/95/Z/08304/01808/000008780465	€ 201,20	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3B278C557													
I	0000411	0000001	26/04/2019	INIZIATIVE E SVILUPPO SOCIETA' COOPERATIVA	P.I. : 01 6924802 29	53	IT/33/Y/08078/35540/000010100215	€ 1.768,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD91E322DA													
I	0000412	0000001	26/04/2019	JULIUS MEINL ITALIA SPA	P.I. : 00 0976802 19	53	IT/22/Q/06045/60530/000000362200	€ 183,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z5C279003D													
I	0000413	0000001	26/04/2019	KONE ASCENSORI SPA	P.I. : 12 8997601 56	53	IT/07/H/01005/01660/000000006200	€ 5.994,66	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000414	0000001	26/04/2019	MARTINELLI S.N.C. DI LUCA E ROBERTO MARTINELLI	P.I. : 00 6211202 29	53	IT/70/R/03069/35663/100000000650	€ 342,77	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z9E2779B7D													
I	0000415	0000001	26/04/2019	MOAR SRL	P.I. : 01 8272302 26	53	IT/29/A/08304/01808/000008311634	€ 363,98	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z952271D7E													
I	0000416	0000001	26/04/2019	NI.PE DI PELLEGRINO GIUSEPPE & C SNC	P.I. : 01 5823102 21	53	IT/84/N/08024/05624/000007020964	€ 350,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA22767D4A													
I	0000417	0000001	26/04/2019	PC-COPY SRL	P.I. : 01 9033002 24	53	IT/33/Z/08232/35660/000000024200	€ 1.344,77	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z0827D1263													
I	0000418	0000001	26/04/2019	PESCADOR SRL	P.I. : 02 2323102 23	53	IT/89/H/08013/34290/000000305910	€ 160,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z0E26914FA													
I	0000419	0000001	26/04/2019	S.A.I.T. SPA	P.I. : 00 2970401 72	53	IT/53/P/03500/55182/000000006328	€ 290,66	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZF823E1A7A													
I	0000420	0000001	26/04/2019	SAV SCORTE AGRARIE SRL	P.I. : 01 7163002 21	53	IT/42/A/08305/34350/000000055961	€ 1.890,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD427FF4C2													
I	0000421	0000001	26/04/2019	SERVIZI ITALIA SPA	P.I. : 08 5317601	53	IT/94/Q/01005/12800/000000000794	€ 3.959,94	€ 0,00	---	---	---	---

					58														
						P.TO FATTURE SOSPESE CIG:ZE027CE899												---	
I	0000422	0000001	26/04/2019	SESTER SRL	P.I. : 01 7241802 27	53	IT/62/N/05696/01800/000002755X95	€ 879,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE CIG:ZBE27B99EB												---	
I	0000423	0000001	26/04/2019	STEA PROGETTO SRL	P.I. : 01 9947002 25	53	IT/82/E/08016/34760/000001325829	€ 624,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE CIG:ZF0228B271												---	
I	0000424	0000001	26/04/2019	ZEPPELIN TOURISM SRL	P.I. : 02 8978702 14	53	IT/21/Z/08115/58290/000303309746	€ 7.200,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE CIG:ZA62715999												---	
I	0000425	0000001	26/04/2019	COMUNITA' DELLE GIUDICARIE	P.I. : 95 0173602 23	51	---	€ 22.736,86	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE												---	
I	0000426	0000001	26/04/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 160,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO SPESE BANCARIE												---	
I	0000427	0000001	26/04/2019	MARTINELLI S.N.C. DI LUCA E ROBERTO MARTINELLI	P.I. : 00 6211202 29	53	IT/70/R/03069/35663/100000000650	€ 54.584,75	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE CIG:73939722B8												---	
I	0000428	0000001	26/04/2019	CRISTOFORETTI SPA	P.I. : 00 8290402 29	53	IT/79/H/08282/34672/000010406090	€ 16.680,09	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE CIG:Z8127E5924												---	
I	0000429	0000001	26/04/2019	SICURA SPA	P.I. : 02 3942902 47	53	IT/40/O/01030/11803/000000236180	€ 900,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE CIG:Z6C245EC1E												---	
I	0000430	0000001	30/04/2019	SEMPLOY SRL	P.I. : 00 0000233 70	51	---	€ 3.054,16	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE												---	
I	0000431	0000001	02/05/2019	COMUNITA' DELLE GIUDICARIE	P.I. : 95 0173602 23	53	IT/43/O/07601/01800/000001865627	€ 21.822,67	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE N. 31778 - 31779/2017 COD. UTENTE 51949												---	
I	0000432	0000001	03/05/2019	GEAS SPA	P.I. : 01 8114602 27	53	IT/80/V/08078/35661/000023023397	€ 6.051,98	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO ACQUISTO N. 5.000 AZIONI GEAS SPA												---	
I	0000433	0000001	06/05/2019	BONAZZA SABRINA	C.F. : B NZSRN6 8H57L73 6B	53	IT/39/X/03069/35663/100000000185	€ 3.333,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE CIG:Z0526C453E												---	
I	0000434	0000001	06/05/2019	AGNELLO FILIPPO	C.F. : G NLFP79 S11754 D	53	IT/26/T/03032/17100/010000003293	€ 2.613,20	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE												---	
I	0000435	0000001	06/05/2019	ANDRENACCI ALBINA	C.F. : N DRLBN4 8C59H50 1T	53	IT/40/Z/08304/01813/000013020687	€ 498,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE												---	
I	0000436	0000001	06/05/2019	ARMANI ELISABETTA	C.F. : R MNLBT6 7H48H3 30U	53	IT/51/T/08016/35320/000002300216	€ 3.852,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
						P.TO FATTURE SOSPESE												---	
I	0000438	0000001	06/05/2019	BALDO ERMANN0	C.F. : BL DRNN50	53	IT/76/A/03104/20800/000000820683	€ 1.020,00	€ 0,00	---	---	---	---	---	---	---	---	---	---

					T04L378 S																
			P.TO FATTURE SOSPESE																	---	
I	0000439	0000001	06/05/2019	BASSETTI SERGIO	C.F. : BS SSRG51 A01D371 Q	53	IT/34/W/08016/34310/000000121111	€ 750,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000440	0000001	06/05/2019	LUCIONI ELISA	C.F. : LC NLSE92 M66L682 Y	53	IT/64/E/03111/50132/00000002087	€ 947,01	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000441	0000001	06/05/2019	MARSILLI EUGENIO	P.I. : 02 4996902 26	53	IT/82/E/05034/01800/00000006910	€ 1.503,50	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000442	0000001	06/05/2019	PICCOLI DARIO	C.F. : PC CDRA47 H02L378 Z	53	IT/13/O/08304/01813/000009791154	€ 1.477,20	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000443	0000001	06/05/2019	VATAMANIUC VALENTINA	C.F. : VT MVNT59 D68Z140 J	53	IT/62/W/08304/01833/00003339508	€ 1.416,40	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000444	0000001	06/05/2019	ZANONI MAURO	P.I. : 01 1253802 28	53	IT/20/I/08078/73880/00000007816	€ 5.845,60	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000445	0000001	06/05/2019	ARTINI VERDIANA	C.F. : RT NVDN93 B41L174 N	53	IT/62/V/08024/05622/00001009491	€ 1.940,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000446	0000001	06/05/2019	DONEGANI MARIA	C.F. : D NGMRA8 1M47L37 8C	53	IT/03/J/08016/73881/000040034058	€ 104,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000447	0000001	06/05/2019	FRANCESCHINI LAURA	C.F. : FR NLRA81P 44H612 D	53	IT/91/U/08011/34270/000010026025	€ 380,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000448	0000001	06/05/2019	GESSINI MANUELA	C.F. : G SSMNL8 1P69L37 8A	53	IT/05/D/08078/05522/000033016543	€ 528,32	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000449	0000001	06/05/2019	CUNEGO STEFANO	C.F. : C NGSFN6 3L08L78 1Y	53	IT/87/G/05034/59310/000000026817	€ 3.578,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000450	0000001	07/05/2019	ASCOOP SOC.COOP.A RESP.LIM.	P.I. : 00 4431102 26	53	IT/38/X/08024/35660/000004034381	€ 520,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z8125C82B3																	---	
I	0000451	0000001	07/05/2019	BAGOZZI G. E POLI FABIANO SNC	P.I. : 01 5408202 20	53	IT/65/E/08078/73880/000000045421	€ 340,97	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z5924267D4																	---	
I	0000452	0000001	07/05/2019	BOSO SNC PRODOTTI ITTICI DI BOSO FRANCESCO & C.	P.I. : 01 3498102 24	53	IT/83/F/06045/01802/000007300676	€ 196,56	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---

P.TO FATTURE SOSPESE CIG:Z752271BBB													
I	0000453	0000001	07/05/2019	EDITRICE RENDENA DI MOTTER PIERGIORGIO & C. SNC	P.I. : 02 4432902 22	53	IT/81/L/05034/35260/00000010301	€ 440,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z4C2271E68													
I	0000454	0000001	07/05/2019	FANTABOSCO SNCO DI ALICE MATTANA E FEDERICA IORI	P.I. : 02 2474802 27	53	IT/73/N/08078/73880/000033002548	€ 3.000,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z9E2617861													
I	0000455	0000001	07/05/2019	FEDERICI LUCA	C.F. : FD RLCU78S 211174 W	53	IT/25/V/08304/01846/000046364418	€ 2.704,06	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZDB2827EBC													
I	0000456	0000001	07/05/2019	SELDATI SERVICE SAS	P.I. : 01 4160502 25	53	IT/68/A/08210/20800/00000060028	€ 946,29	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZEC23A9CFA													
I	0000457	0000001	07/05/2019	SECO S.R.L.	P.I. : 02 0983402 31	53	IT/84/J/02008/11718/000004557511	€ 62,45	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZAA23A9CD6													
I	0000458	0000001	07/05/2019	TRENTINO VOLLEY SRL	P.I. : 01 6972402 22	53	IT/08/G/03069/34673/000004134082	€ 5.737,71	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z5B25300BD													
I	0000459	0000001	07/05/2019	BNP PARIBAS LEASE GROUP SA	P.I. : 97 0816601 57	53	IT/64/I/03069/12711/10000008154	€ 283,74	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE9270BC27													
I	0000460	0000001	07/05/2019	GINEVRA COMMUNICATIONS SRL	P.I. : 01 9021002 29	53	IT/58/Q/08304/01814/000032245259	€ 6.000,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6F1DFF006													
I	0000461	0000001	07/05/2019	ESSE I. STUDIO TECNICO ASSOCIATO	P.I. : 01 6300902 21	53	IT/08/C/08016/73881/000040010572	€ 2.708,34	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z95279F9EF													
I	0000462	0000001	08/05/2019	ANDREOLI CLAUDIO	C.F. : N DRCLD4 6C10B15 7H	53	IT/13/U/02008/11233/000041014606	€ 1.715,33	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000463	0000001	08/05/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 409,69	€ 0,00	---	---	---	---
P.TO COMMISSIONI CARTE DI CREDITO													
I	0000464	0000001	08/05/2019	FARINA STEFANIA	C.F. : FR NSFN81L 43L378R	53	IT/02/D/08304/01819/000018085894	€ 2.858,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000465	0000001	08/05/2019	LIQUIDAZIONE RETRIBUZIONI E COMPENSI	---	51	---	€ 158.672,36	€ 0,00	---	---	---	---
P.TO STIPENDI E RETRIBUZIONI. APRILE													
I	0000466	0000001	09/05/2019	SKY ITALIA SRL	P.I. : 04 6192410 05	53	IT/85/U/03069/03202/100000018587	€ 1.672,00	€ 0,00	---	---	---	---
P.TO FATT. GENNAIO FEBBRAIO MARZO APRILE - COD. CLIENTE 16301672 CIG:Z492721F19													
I	0000467	0000001	09/05/2019	ANNUNZIATO UMBERTO	C.F. : N NNMRT6 3E16G81 3M	53	IT/10/V/07601/01800/001011355425	€ 231,05	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6D27B9AA3													
I	0000468	0000001	09/05/2019	FASOLMUSIC.COOP - SOCIETA' COOPERATIVA	P.I. : 01 5162701 37	53	IT/96/J/08692/54920/019000751674	€ 350,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2F27B9C8E													
I	0000469	0000001	09/05/2019	STILCASA SRL	P.I. : 01 6395702	53	IT/36/F/08016/73881/000040010575	€ 5.851,26	€ 0,00	---	---	---	---

		RETRIBUZIONI E COMPENSI				€ 116,00	€ 0,00						
		P.TO LIQUIDAZ. E STIPENDI APRILE										---	
I	0000490	0000001	16/05/2019	STUDIO LEGALE AVV. FRACCARO SABRINA	C.F. : FR CSRN70 A50H330 M	53	IT/31/I/03062/34210/000001401070	€ 1.796,00	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:Z4D286F9D9										---	
I	0000491	0000001	16/05/2019	IVA - IMPOSTA SUL VALORE AGGIUNTO	---	51	---	€ 16.222,77	€ 0,00	---	---	---	---
		P.TO F24 IVA APRILE										---	
I	0000492	0000001	19/05/2019	BOOKING.COM BV	P.I.: 00 8057349 58	51	---	€ 2.131,20	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE										---	
I	0000493	0000001	20/05/2019	VENERE NET SRL	P.I.: 05 6497810 01	51	---	€ 8,91	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE										---	
I	0000494	0000001	20/05/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 4.874,66	€ 0,00	---	---	---	---
		P.TO UTILIZZO CARTA DI CREDITO ACTC										---	
I	0000495	0000001	22/05/2019	QNT SRL A SOCIO UNICO	P.I. : 02 3336204 88	53	IT/50/P/02008/38083/000040920246	€ 626,00	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:Z012875428										---	
I	0000496	0000001	22/05/2019	NARCISO FLAVIO - NOTAIO	C.F. : N RCFLV69 D14F839 F	53	IT/38/H/08016/34310/000000391656	€ 670,00	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:ZC52871354										---	
I	0000497	0000001	22/05/2019	FILIPPAS VITTORINO	C.F. : FL PVTR59 D27L424 C	53	IT/75/Z/03062/34210/000000653923	€ 5.069,73	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG: Z6B2871A7										---	
I	0000498	0000001	22/05/2019	SIAE - SOCIETA' ITALIANA DEGLI AUTORI ED EDITORI	P.I. : 01 3366105 87	53	IT/65/A/01030/03200/000010180960	€ 377,10	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:ZD5277464E										---	
I	0000499	0000001	22/05/2019	FASI - FONDO ASSISTENZA SANITARIA INTEGRATIVA	---	72	---	€ 1.160,00	€ 0,00	---	---	---	---
		P.TO CTR II TRIM. 2019										---	
I	0000500	0000001	22/05/2019	IACOMELLA ALFREDO	C.F. : C MLLRD6 2H11G6 41Z	53	IT/82/P/08078/35542/000016201340	€ 96,00	€ 0,00	---	---	---	---
		PAGAMENTO FORNITORE CIG:Z2B28714F6										---	
I	0000501	0000001	24/05/2019	T.E.S.I. ENGINEERING SRL	P.I. : 01 3629302 22	53	IT/47/I/05216/01800/00000003531	€ 45.364,92	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:596562095A CUP:C11E14000120004										---	
I	0000502	0000001	24/05/2019	AIR LIQUIDE SANITA' SERVICE SPA	P.I. : 01 7388109 75	53	IT/29/X/01005/01604/000000000153	€ 69,70	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:Z2D26AAE58										---	
I	0000503	0000001	24/05/2019	ALDEBRA SPA	P.I. : 01 1708102 28	53	IT/97/U/05034/01804/000000010502	€ 2.390,00	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:Z8C279F87D										---	
I	0000504	0000001	24/05/2019	AREADERMA SRL	P.I. : 02 0549902 27	53	IT/72/Q/03032/01801/010000000705	€ 501,47	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:XA8172598C										---	
I	0000505	0000001	24/05/2019	ASCOOP SOC.COOP.A RESP.LIM.	P.I. : 00 4431102 26	53	IT/38/X/08024/35660/000004034381	€ 390,00	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:Z8125C82B3										---	
I	0000506	0000001	24/05/2019	ASSOSERVIZI SRL - ASSOCIAZIONE INDUSTRIALI	P.I. : 01	53	IT/02/L/05856/01801/083571336174	€ 1.550,00	€ 0,00	---	---	---	---

					2605102 25																
			P.TO FATTURE SOSPESE CIG:Z9325A2B95																	---	
I	0000507	0000001	24/05/2019	AUTOCAMPAGLIO DI LISA RIGOTTI	C.F. : R GTL5I71 B63L174 N	53	IT/39/Y/08078/73880/000033016950	€ 90,91	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZA823A9D47																	---	
I	0000508	0000001	24/05/2019	BAGOZZI G. E POLI FABIANO SNC	P.I. : 01 5408202 20	53	IT/65/E/08078/73880/00000045421	€ 253,92	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z5924267D4																	---	
I	0000509	0000001	24/05/2019	BDM HOTEL SERVICE SNC DI POLLINO RINO & C.	P.I. : 01 9060802 29	53	IT/41/V/08016/34310/000000112571	€ 1.506,81	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZE027B9A42																	---	
I	0000510	0000001	24/05/2019	BRENNERCOM SPA	P.I. : 01 7109102 15	53	IT/55/N/03240/11611/00004064447	€ 2.592,14	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z772450E8E																	---	
I	0000511	0000001	24/05/2019	BRONZETTI SNC DI BRONZETTI A.	P.I. : 01 0936002 27	53	IT/03/Z/08120/34930/00000005453	€ 1.305,42	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z382821DDB																	---	
I	0000512	0000001	24/05/2019	BRT SPA	P.I. : 04 5079901 50	53	IT/11/X/02008/02515/000001097497	€ 3.985,38	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z74277A3C7																	---	
I	0000513	0000001	24/05/2019	CONSORZIO LAVORO AMBIENTE SOC. COOP.	P.I. : 00 6380702 27	53	IT/04/U/08304/01813/000013020781	€ 7.837,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z412285145																	---	
I	0000514	0000001	24/05/2019	DOMOFOX SRL	P.I. : 02 0718302 24	53	IT/11/U/05696/20800/000002135X76	€ 206,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z36253A15E																	---	
I	0000515	0000001	24/05/2019	DUFF & PHELPS ITALIA SRL	P.I. : 12 9508201 54	53	IT/76/B/05034/32392/000000106414	€ 542,08	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZF421D74DD																	---	
I	0000516	0000001	24/05/2019	EUROVETROCAP SRL	P.I. : 04 0455606 30	53	IT/39/D/03069/33034/100000011564	€ 651,22	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z421D3D561																	---	
I	0000517	0000001	24/05/2019	FAMIGLIA COOPERATIVA TERME DI COMANO SOC. COOP.	P.I. : 00 1483602 25	53	IT/60/B/08088/34790/00000003931	€ 379,53	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z51278C272																	---	
I	0000518	0000001	24/05/2019	FEDRIZZI SRL UNIPERSONALE	P.I. : 01 0956202 23	53	IT/36/S/08016/73881/000040001229	€ 2.087,78	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE																	---	
I	0000519	0000001	24/05/2019	FREM SNC DI M. FALCERI E R. BERGAMO	P.I. : 01 5930302 14	53	IT/02/U/06045/11615/000000099000	€ 2.366,04	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZA4275EEAE																	---	
I	0000520	0000001	24/05/2019	GRAFICHE MORANDI SRL	P.I. : 02 4525903 97	53	IT/49/P/02008/67560/000102412412	€ 194,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZC41D3D51F																	---	
I	0000521	0000001	24/05/2019	INIZIATIVE E SVILUPPO SOCIETA' COOPERATIVA	P.I. : 01 6924802 29	53	IT/33/Y/08078/35540/000010100215	€ 1.656,00	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZD91E322DA																	---	
I	0000522	0000001	24/05/2019	J.F. AMONN SPA	P.I. : 01 3738802	53	IT/16/A/03493/11600/000300010588	€ 3.725,30	€ 0,00	---	---	---	---	---	---	---	---	---	---	---	---

I	0000539	0000001	24/05/2019	QUEEN'S CLEAN DI DEGASPERI ELISABETTA	C.F. : D GSLBT83 P64L378 J	53	IT/60/G/03032/01800/010000136342	€ 786,50	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE7279F97C													
I	0000540	0000001	24/05/2019	RAJAPACK SRL UNICO SOCIO	P.I. : 04 9218809 61	53	IT/73/U/02008/65261/000040497148	€ 1.925,04	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG: Z3E1D3D64													
I	0000541	0000001	24/05/2019	RALACARTA SRL	P.I. : 00 4688202 20	53	IT/84/T/08016/34313/000014000545	€ 476,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZC027E74E8													
I	0000542	0000001	24/05/2019	ROAT SRL	P.I. : 01 2587002 26	53	IT/44/I/05034/35040/00000000799	€ 6.094,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3A278C512													
I	0000543	0000001	24/05/2019	SA.I.T. SPA	P.I. : 00 2970401 72	53	IT/53/P/03500/55182/000000006328	€ 163,37	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z1926C5E3E													
I	0000544	0000001	24/05/2019	SELDATI SERVICE SAS	P.I. : 01 4160502 25	53	IT/68/A/08210/20800/00000060028	€ 308,83	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZEC23A9CFA													
I	0000545	0000001	24/05/2019	SICURPIU' SRL	P.I. : 01 4623202 25	53	IT/45/G/08210/20800/00000096667	€ 189,92	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z9625D9211													
I	0000546	0000001	24/05/2019	STELDO SRL	P.I. : 00 6499202 20	53	IT/20/Q/08016/34310/000000379921	€ 143,04	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z4D23E1B73													
I	0000547	0000001	24/05/2019	STIP TRENTINA SRL	P.I. : 03 0469801 77	53	IT/44/I/08232/35660/00000009295	€ 644,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZAF27B99CC													
I	0000548	0000001	24/05/2019	TVE SRL	P.I. : 01 8448102 24	53	IT/16/O/08178/34660/000002073966	€ 1.100,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z76278065D													
I	0000549	0000001	24/05/2019	ZEPPELIN TOURISM SRL	P.I. : 02 8978702 14	53	IT/21/Z/08115/58290/000303309746	€ 6.100,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA62715999													
I	0000550	0000001	27/05/2019	VODAFONE ITALIA SPA	P.I.: 93 0268900 17	51	---	€ 1.767,89	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000551	0000001	27/05/2019	JULIUS MEINL ITALIA SPA	P.I. : 00 0976802 19	53	IT/22/Q/06045/60530/000000362200	€ 15,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z5C279003D													
I	0000552	0000001	28/05/2019	SKY ITALIA SRL	P.I.: 04 6192410 05	51	---	€ 1.558,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z492721F19													
I	0000553	0000001	03/06/2019	SEMPLIFY SRL	P.I.: 00 0000233 70	51	---	€ 3.054,16	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000554	0000001	03/06/2019	ERARIO C/IMPOSTE	---	51	---	€ 1.000,00	€ 0,00	---	---	---	---
P.TO F24 - DEFINIZIONE AGEVOLATA VIOLAZIONI FORMALI													
I	0000555	0000001	04/06/2019	ABACO SPA - SERVIZI PER GLI ENTI LOCALI	P.I. : 02 3915102 66	53	IT/46/R/07601/12000/000017257775	€ 500,00	€ 0,00	---	---	---	---

P.TO QUOTA ASSOCIATIVA ANNO 2019													
I	0000556	0000001	04/06/2019	TERMODOLOMITI SRL	P.I. : 02 3498602 27	53	IT/59/V/05216/01800/000000003863	€ 1.952,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG: Z3926D862													
I	0000557	0000001	04/06/2019	ANAC AUTORITA' NAZIONALE ANTICORRUZIONE	P.I.: 97 5844605 84	72	---	€ 1.515,00	€ 0,00	---	---	---	---
P.TO BOLLETTINI MAV 2018													
VA	0000558	0000001	04/06/2019	ESIBIRSI SOC. COOP. A.R.L.	P.I. : 01 4638209 34	53	IT/94/H/08805/64860/015000000730	€ 640,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZDD27B9A6E													
I	0000558	0000001	04/06/2019	ESIBIRSI SOC. COOP. A.R.L.	P.I.: 01 4638209 34	51	---	€ 640,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZDD27B9A6E													
I	0000559	0000001	04/06/2019	ANNUNZIATO UMBERTO	C.F.: NN NMR763 E16G813 M	51	---	€ 460,10	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6D27B9AA3													
VA	0000559	0000001	04/06/2019	ANNUNZIATO UMBERTO	C.F. : N NNMRT6 3E16G81 3M	53	IT/10/V/07601/01800/001011355425	€ 460,10	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6D27B9AA3													
I	0000560	0000001	04/06/2019	BONAZZA SABRINA	C.F. : B NZSRN6 8H57L73 6B	53	IT/39/X/03069/35663/100000000185	€ 834,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000561	0000001	04/06/2019	BOSCOLO TOURS SPA	P.I. : 04 8456102 88	53	IT/34/M/02008/05364/000005520601	€ 662,00	€ 0,00	---	---	---	---
RIMBORSO MAGGIOR ACCREDITO BOSCOLO TOURS - GRAND HOTEL TERME COMANO													
VE	0000562	0000001	04/06/2019	FLAIM LORENZO	C.F. : FL MLNZ87 E30L378 Z	53	IT/40/D/03069/01856/1000000003605	€ 2.448,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z651E321FB													
I	0000562	0000001	04/06/2019	FLAIM LORENZO	C.F. : FL MLNZ87 E30L378 Z	53	IT/48/D/03069/01857/1000000003605	€ 2.448,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z651E321FB													
I	0000563	0000001	04/06/2019	STRUTTURE & PROGETTI INGEGNERIA STUDIO ASSOCIATO	P.I. : 03 6217102 39	53	IT/63/R/05034/11718/000000000101	€ 41.608,16	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:596562095A CUP:C11E14000120004													
I	0000564	0000001	04/06/2019	ITEKNE STUDIO ASSOCIATO	P.I. : 03 7612602 35	53	IT/09/D/03104/11702/000000821105	€ 5.013,03	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:596562095A CUP:C11E14000120004													
I	0000565	0000001	04/06/2019	INGEGNERIA & GEOLOGIA SRL	P.I. : 03 0105602 37	53	IT/13/C/08481/59940/000014169189	€ 40.486,98	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:596562095A CUP:C11E14000120004													
I	0000566	0000001	04/06/2019	PLANEX SRL SOCIETA' ENGINEERING	P.I. : 03 2194102 34	53	IT/91/Q/05034/11708/000000050950	€ 40.486,98	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:596562095A CUP:C11E14000120004													
I	0000567	0000001	04/06/2019	KREOS SRL	P.I. : 02 4841802 33	53	IT/91/C/03111/59960/000000012129	€ 47.316,11	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:596562095A CUP:C11E14000120004													
I	0000568	0000001	04/06/2019	ARCHITER SRL	P.I. : 03	53	IT/72/J/02008/11717/000040729077	€ 42.438,15	€ 0,00	---	---	---	---

					0856802 33									
P.TO FATTURE SOSPESE CIG:596562095A CUP:C11E14000120004														
I	0000569	0000001	04/06/2019	SUNERING SRL	P.I. : 03 8155502 35	53	IT/06/G/05696/59960/000002565X22	€ 4.877,95	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:596562095A CUP:C11E14000120004														
I	0000570	0000001	04/06/2019	AGNELLO FILIPPO	C.F. : G NLFP79 S111754 D	53	IT/26/T/03032/17100/010000003293	€ 2.454,80	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000571	0000001	04/06/2019	ANDRENACCI ALBINA	C.F. : N DRLBN4 8C59H50 1T	53	IT/40/Z/08304/01813/000013020687	€ 354,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000572	0000001	04/06/2019	ANDREOLI CLAUDIO	C.F. : N DRCLD4 6C10B15 7H	53	IT/13/U/02008/11233/000041014606	€ 1.602,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000573	0000001	04/06/2019	ARMANI ELISABETTA	C.F. : R MNLBT6 7H48H3 30U	53	IT/51/T/08016/35320/000002300216	€ 3.042,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000574	0000001	04/06/2019	BALDO ERMANNNO	C.F. : BL DRNN50 T04L378 S	53	IT/76/A/03104/20800/000000820683	€ 1.020,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000575	0000001	04/06/2019	BASSETTI SERGIO	C.F. : BS SSRG51 A01D371 Q	53	IT/34/W/08016/34310/000000121111	€ 980,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000576	0000001	04/06/2019	CATTONI DANIELA	C.F. : CT TDNL61 C59L378 H	53	IT/89/P/08078/73880/000000007660	€ 4.172,02	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000577	0000001	04/06/2019	CONSAGRA CALOGERA	C.F. : C NSCGR6 9T42E57 3M	53	IT/05/R/03240/34310/100000000504	€ 922,40	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000578	0000001	04/06/2019	CUNEGO STEFANO	C.F. : C NGSFN6 3L08L78 1Y	53	IT/87/G/05034/59310/000000026817	€ 4.512,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000579	0000001	04/06/2019	FARINA STEFANIA	C.F. : FR NSFN81L 43L378R	53	IT/02/D/08304/01819/000018085894	€ 3.026,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000580	0000001	04/06/2019	LUCIONI ELISA	C.F. : LC NLSE92 M66L682 Y	53	IT/64/E/03111/50132/000000002087	€ 1.331,67	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000581	0000001	04/06/2019	MARSILLI EUGENIO	P.I. : 02 4996902 26	53	IT/82/E/05034/01800/000000006910	€ 2.526,50	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE														
I	0000582	0000001	04/06/2019	PICCOLI DARIO	C.F. : PC CDRA47	53	IT/13/O/08304/01813/000009791154	€ 796,00	€ 0,00	---	---	---	---	

					H02L378 Z																	

I	0000583	0000001	04/06/2019	VATAMANIUC VALENTINA	C.F. : VT MVNT59 D68Z140 J	53	IT/62/W/08304/01833/000033339508	€ 1.774,00	€ 0,00	---	---	---	---									

I	0000584	0000001	04/06/2019	ZANONI MAURO	P.I. : 01 1253802 28	53	IT/20/I/08078/73880/000000007816	€ 4.956,40	€ 0,00	---	---	---	---									

I	0000585	0000001	04/06/2019	FRANCESCHINI LAURA	C.F. : FR NLRA81P 44H612 D	53	IT/91/U/08011/34270/000010026025	€ 660,00	€ 0,00	---	---	---	---									

I	0000586	0000001	04/06/2019	GESSINI MANUELA	C.F. : G SSMNL8 1P69L37 8A	53	IT/05/D/08078/05522/000033016543	€ 578,30	€ 0,00	---	---	---	---									

I	0000587	0000001	04/06/2019	ARTINI VERDIANA	C.F. : RT NVDN93 B41L174 N	53	IT/62/V/08024/05622/000001009491	€ 2.644,00	€ 0,00	---	---	---	---									

I	0000588	0000001	04/06/2019	DONEGANI MARIA	C.F. : D NGMRA8 1M47L37 8C	53	IT/03/J/08016/73881/000040034058	€ 208,00	€ 0,00	---	---	---	---									

I	0000589	0000001	04/06/2019	BALDO ERMANN0	C.F. : BL DRNN50 T04L378 S	53	IT/76/A/03104/20800/00000820683	€ 3.269,20	€ 0,00	---	---	---	---									

I	0000590	0000001	04/06/2019	CRISTOF0RETTI SPA	P.I. : 00 8290402 29	53	IT/79/H/08282/34672/000010406090	€ 8.344,60	€ 0,00	---	---	---	---									

I	0000591	0000001	04/06/2019	CRISTOF0RETTI SPA	P.I. : 00 8290402 29	53	IT/79/H/08282/34672/000010406090	€ 8.032,90	€ 0,00	---	---	---	---									

I	0000592	0000001	04/06/2019	FASOLMUSIC.COOP - SOCIETA' COOPERATIVA	P.I. : 01 5162701 37	53	IT/96/J/08692/54920/019000751674	€ 350,00	€ 0,00	---	---	---	---									

I	0000593	0000001	07/06/2019	ZIGGIOTTI GIANLUCA	P.I. : 04 2150602 47	53	IT/18/Z/02008/60531/000105655643	€ 4.000,00	€ 0,00	---	---	---	---									

I	0000594	0000001	07/06/2019	ASSOCIAZIONE TERME DEL TRENTINO	P.I. : 90 0174602 22	53	IT/77/G/08121/34940/000001303276	€ 2.000,00	€ 0,00	---	---	---	---									

I	0000595	0000001	09/06/2019	LIQUIDAZIONE RETRIBUZIONI E COMPENSI		51	---	€ 168.470,62	€ 0,00	---	---	---	---									

I	0000596	0000001	11/06/2019	MITGRA S.R.L.S.	P.I. : 14 6640110 05	53	IT/45/L/01030/03203/000002354741	€ 65,00	€ 0,00	---	---	---	---									

I	0000597	0000001	12/06/2019	INGEON SAS DI NARDIN GIANCARLO	P.I. : 01 5737502 29	53	IT/76/Z/08184/34600/000005243403	€ 2.000,00	€ 0,00	---	---	---	---									

P.TO FATTURE SOSPESE CIG:Z232595416													---	
I	0000598	0000001	12/06/2019	UNICREDIT BANCA - CARITRO	---	51	---	---	€ 3.522,12	€ 0,00	---	---	---	---
P.TO SPESE CARTE DI CREDITO													---	
I	0000599	0000001	13/06/2019	FASOLMUSIC.COOP - SOCIETA' COOPERATIVA	P.I. : 01 5162701 37	53	IT/96/J/08692/54920/019000751674	---	€ 350,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2F27B9C8E													---	
I	0000600	0000001	13/06/2019	UNICREDIT BANCA - CARITRO	---	51	---	---	€ 236,26	€ 0,00	---	---	---	---
P.TO SPESE CARTE DI CREDITO AMERICAN EXPRESS													---	
I	0000601	0000001	14/06/2019	TRAVEL APPEAL SRL	P.I. : 04 6334202 62	53	IT/77/O/02008/12012/000103521903	---	€ 1.500,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z11258AB7F													---	
I	0000602	0000001	16/06/2019	IVA - IMPOSTA SUL VALORE AGGIUNTO	---	51	---	---	€ 90.883,06	€ 0,00	---	---	---	---
V.TO F24 IVA MAGGIO													---	
I	0000603	0000001	16/06/2019	INPDAP - ISTITUTO NAZIONALE PREV. DIPENDENTI PUBBLICI	---	51	---	---	€ 4.364,56	€ 0,00	---	---	---	---
P.TO CTR MAGGIO													---	
I	0000604	0000001	16/06/2019	ENTE BILATERALE DEL TURISMO - ALBERGO -	---	51	---	---	€ 247,16	€ 0,00	---	---	---	---
P.TO CTR MAGGIO													---	
I	0000605	0000001	16/06/2019	INPS - ISTITUTO NAZIONALE PREV. SOCIALE	---	51	---	---	€ 79.112,03	€ 0,00	---	---	---	---
P.TO CTR MAGGIO													---	
I	0000606	0000001	16/06/2019	ERARIO C/RIT. LAVORO DIP-AUT	---	51	---	---	€ 34.756,90	€ 0,00	---	---	---	---
P.TO RIT. ERARIALI MAGGIO													---	
I	0000607	0000001	16/06/2019	FLAI - CGIL DEL TRENTINO	P.I. : 80 0161802 28	53	IT/63/F/08304/01804/000003731339	---	€ 52,34	€ 0,00	---	---	---	---
P.TO CTR MAGGIO													---	
I	0000608	0000001	16/06/2019	FILCAMS CGIL	---	53	IT/12/D/08304/01804/000003731337	---	€ 15,43	€ 0,00	---	---	---	---
P.TO CTR MAGGIO													---	
I	0000609	0000001	16/06/2019	CISL FISASCAT SINDACATO	---	53	IT/88/I/08013/34290/000000300471	---	€ 21,99	€ 0,00	---	---	---	---
P.TO CTR MAGGIO													---	
I	0000610	0000001	16/06/2019	ALLEANZA ASSICURAZIONI SPA	P.I. : 01 3129501 55	53	IT/90/T/03069/12711/615289825416	---	€ 472,31	€ 0,00	---	---	---	---
P.TO CTR MAGGIO													---	
I	0000611	0000001	16/06/2019	ARCA SGR SPA	---	53	IT/09/Y/05000/01600/CC0017700100	---	€ 123,75	€ 0,00	---	---	---	---
P.TO CTR MAGGIO RIGOTTI CLAUDIA C.F. RGTCCLD59E59H966N													---	
I	0000612	0000001	16/06/2019	CRISTOFORETTI SPA	P.I. : 00 8290402 29	53	IT/79/H/08282/34672/000010406090	---	€ 12.244,35	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z75286E446													---	
I	0000613	0000001	16/06/2019	CRISTOFORETTI SPA	P.I. : 00 8290402 29	53	IT/79/H/08282/34672/000010406090	---	€ 8.836,19	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2F2852105													---	
I	0000614	0000001	16/06/2019	INSER S.P.A. - BROKER DI ASSICURAZIONI	P.I. : 01 6285402 29	53	IT/42/F/03069/01856/000004113123	---	€ 695,08	€ 0,00	---	---	---	---
P.TO ASSICURAZIONI R.C. COLPA GRAVE E PATRIMONIALE CIG:ZF126AB41C													---	
I	0000615	0000001	16/06/2019	ENI S.P.A. DIVISIONE REFINING & MARKETING	P.I. : 00 9058110 06	51	---	---	€ 222,25	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													---	
I	0000616	0000001	17/06/2019	INFOMOVE SRL	P.I. : 02 4665903 91	53	IT/74/Y/08542/13107/041000239064	---	€ 118,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													---	
I	0000617	0000001	17/06/2019	TRENTINO RISCOSSIONI SPA	P.I. : 02 0023802 24	51	---	---	€ 4.042,50	€ 0,00	---	---	---	---
P.TO TASSA DI SOGGIORNO I QUADRIM. 2019													---	
I	0000618	0000001	17/06/2019	CEIS - CONSORZIO	P.I. : 00	51	---	---	€ 10.484,99	€ 0,00	---	---	---	---

				ELETTRICO INDUSTRIALE STENICO	1240602 29									
P.TO FATTURE SOSPESE													---	
I	0000619	0000001	17/06/2019	BOOKING.COM BV	P.I.: 00 8057349 58	51	---		€ 2.265,23	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													---	
I	0000620	0000001	18/06/2019	ITALIAONLINE SPA	P.I.: 03 9705409 63	53	IT/83/K/02008/09440/000030008386	€ 330,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:Z0F228F05B													---	
I	0000621	0000001	21/06/2019	A.M.S. SRL	P.I.: 02 4282602 24	53	IT/36/Z/08304/01806/000006368364	€ 90,08	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE													---	
I	0000622	0000001	21/06/2019	AAKON POLICHIMICA SRL	P.I.: 03 8341401 58	53	IT/40/P/03069/09448/000010404193	€ 595,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG: Z79283878													---	
I	0000623	0000001	21/06/2019	AGRARIA 2000 DI BALLARDINI MAURIZIO E C. SNC	P.I.: 01 8563302 28	53	IT/05/Z/08078/35661/000023022901	€ 257,46	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:ZDF27FB21C													---	
I	0000624	0000001	21/06/2019	AGRARIA RIVA DEL GARDA SOCIETA' COOPERATIVA	P.I.: 00 1056702 28	53	IT/18/Y/08016/35320/000002333859	€ 961,22	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:ZE2270BC3A													---	
I	0000625	0000001	21/06/2019	AIR LIQUIDE SANITA' SERVICE SPA	P.I.: 01 7388109 75	53	IT/29/X/01005/01604/000000000153	€ 1.084,40	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:Z2D26AAE58													---	
I	0000626	0000001	21/06/2019	ALDEBRA SPA	P.I.: 01 1708102 28	53	IT/97/U/05034/01804/000000010502	€ 358,02	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE													---	
I	0000627	0000001	21/06/2019	AREADERMA SRL	P.I.: 02 0549902 27	53	IT/72/Q/03032/01801/010000000705	€ 7.729,01	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE													---	
I	0000628	0000001	21/06/2019	ASL TN - AZIENDA PROV. SERVIZI SANITARI	P.I.: 01 4294102 26	53	IT/50/X/02008/01820/000000770802	€ 161,00	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:Z5C2779B59													---	
I	0000629	0000001	21/06/2019	AUTOCAMPIGLIO DI LISA RIGOTTI	C.F.: R GTLSI71 B63L174 N	53	IT/39/Y/08078/73880/000033016950	€ 36,36	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:ZA823A9D47													---	
I	0000630	0000001	21/06/2019	AZ.AGR.SIMONCELLI ARMANDO	P.I.: 00 4211502 28	53	IT/68/Y/08123/20801/000010302004	€ 904,75	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:Z8B2822294													---	
I	0000631	0000001	21/06/2019	AZ.AGRICOLA LA GIARDINERIA DI ZAMBOTTI MARIKA	C.F.: Z MBMRK7 3H68L17 4Y	53	IT/51/W/08016/73881/000040001926	€ 1.272,68	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE													---	
I	0000632	0000001	21/06/2019	AZIENDA AGRICOLA F.LLI PISONI DI MARCO E STEFANO	P.I.: 80 0111502 26	53	IT/54/G/08016/05603/000033803084	€ 2.193,80	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:ZCC282265F													---	
I	0000633	0000001	21/06/2019	AZIENDA AGRICOLA GRIGOLETTI DI GRIGOLETTI BRUNO VINCENZO	C.F.: G RGBNV3 8R26F92 9W	53	IT/31/K/02008/20802/000004019074	€ 329,40	€ 0,00	---	---	---	---	
P.TO FATTURE SOSPESE CIG:ZE028229CD													---	
I	0000634	0000001	21/06/2019	AZIENDA AGRICOLA		53	IT/21/S/02008/73880/000102943651			---	---	---	---	

			SANT'ANTONIO	P.I. : 02 3131202 28			€ 158,40	€ 0,00				
P.TO FATTURE SOSPESE CIG:Z4223A3840												
I	0000635	0000001	21/06/2019	B.M. SRL HOTEL AL CERVO	P.I. : 01 9671302 28	53	IT/05/C/08078/73880/000000048394	€ 166,60	€ 0,00	---	---	---
P.TO FATTURE SOSPESE												
I	0000636	0000001	21/06/2019	BAGOZZI G. E POLI FABIANO SNC	P.I. : 01 5408202 20	53	IT/65/E/08078/73880/000000045421	€ 170,49	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z5924267D4												
I	0000637	0000001	21/06/2019	BATTOCCHI SPA	P.I. : 00 1205102 27	53	IT/64/K/08232/35660/00000003841	€ 13.377,89	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:ZDB278C167												
I	0000638	0000001	21/06/2019	BDM HOTEL SERVICE SNC DI POLLI RINO & C.	P.I. : 01 9060802 29	53	IT/41/V/08016/34310/000000112571	€ 2.889,91	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:ZE027B9A42												
I	0000639	0000001	21/06/2019	BE@WORK INFORMATICA SRL	P.I. : 01 7248102 29	53	IT/79/F/08024/35301/000005093823	€ 170,00	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z3B2705F2C												
I	0000640	0000001	21/06/2019	BEVANDE RENDENA DI FOSTINI GIORGIO & C. SNC	P.I. : 01 3461802 25	53	IT/29/A/08248/35550/000002007231	€ 5.277,40	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z19278C20F												
I	0000641	0000001	21/06/2019	BRENNERCOM SPA	P.I. : 01 7109102 15	53	IT/55/N/03240/11611/000004064447	€ 2.526,16	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z772450E8E												
I	0000642	0000001	21/06/2019	BRONZETTI SNC DI BRONZETTI A.	P.I. : 01 0936002 27	53	IT/03/Z/08120/34930/000000005453	€ 809,74	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z382821DDB												
I	0000643	0000001	21/06/2019	BRT SPA	P.I. : 04 5079901 50	53	IT/11/X/02008/02515/000001097497	€ 3.686,88	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z74277A3C7												
I	0000644	0000001	21/06/2019	C.D.B. SRL	P.I. : 01 5640303 00	53	IT/90/E/03069/63823/100000001055	€ 116,00	€ 0,00	---	---	---
P.TO FATTURE SOSPESE												
I	0000645	0000001	21/06/2019	CALIARI LUCA E MASSIMILIANO SOCIETA' SEMPLICE AGRICOLA	P.I. : 02 5228502 27	53	IT/86/O/08016/73881/000040399584	€ 228,00	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z512821FB1												
I	0000646	0000001	21/06/2019	CANTINA ABBAZIA DI NOVACELLA	P.I. : 00 1217002 15	53	IT/24/W/06045/58220/000000002602	€ 368,64	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:ZE62822975												
I	0000647	0000001	21/06/2019	CANTINA DI TOBLINO SOC. COOP.	P.I. : 00 1213902 23	53	IT/41/U/08016/05603/000033800543	€ 292,07	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z1128229E5												
I	0000648	0000001	21/06/2019	CANTINA SOCIALE MORI COLLI ZUGNA	P.I. : 00 1218202 29	53	IT/43/A/08016/35090/000023044048	€ 1.835,12	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z212822853												
I	0000649	0000001	21/06/2019	CANTINA TRAMIN SOC. AGR. COOP.	P.I. : 00 1207902 17	53	IT/19/L/06045/58970/000000003200	€ 717,60	€ 0,00	---	---	---
P.TO FATTURE SOSPESE CIG:Z6128225F7												
I	0000650	0000001	21/06/2019	CASTELLEGNO SRL	P.I. : 01 8190302	53	IT/09/T/08078/35890/000006060391	€ 98,80	€ 0,00	---	---	---

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							P.TO FATTURE SOSPESE CIG:ZA824BA27B										---
I	0000651	0000001	21/06/2019	CAVIT S.C.	P.I. : 00 1079402 23	53	IT/97/P/02008/11758/000075401502	€ 1.716,34	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z3A282263D										---
I	0000652	0000001	21/06/2019	CERCASI S.A.S. DI BATTISTI MARCO & C.	P.I. : 01 7973602 27	53	IT/78/V/08304/01853/000053300457	€ 4.700,00	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZF4258DBEF										---
I	0000653	0000001	21/06/2019	CERERIA LUMEN SRL	P.I. : 03 3011909 67	53	IT/24/G/03440/33840/000001259300	€ 768,00	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZCB2837E3F										---
I	0000654	0000001	21/06/2019	CERERIA RONCA SRL	P.I. : 01 1657702 21	53	IT/26/A/08304/01844/000044341120	€ 403,20	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE										---
I	0000655	0000001	21/06/2019	CHELAB SRL	P.I. : 01 5009002 69	53	IT/22/R/01005/61560/00000002063	€ 3.230,00	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZCE22CDFCB										---
I	0000656	0000001	21/06/2019	COOPERATIVA LINEA VERDE SCARL	P.I. : 01 1762802 28	53	IT/63/F/08078/73880/00000007505	€ 4.271,80	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z69278C6F4										---
I	0000657	0000001	21/06/2019	CORPO VIGILANZA NOTTURNA SRL	P.I. : 00 3408202 24	53	IT/20/U/08210/20800/000030054538	€ 320,00	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z6726229BA										---
I	0000658	0000001	21/06/2019	DETERSIV 2000 SAS DI VIVALDI GIANCARLO & C.	P.I. : 01 4718202 23	53	IT/50/R/08016/34311/000017014030	€ 748,00	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZC42821778										---
I	0000659	0000001	21/06/2019	DISTILLERIA F.LLI PISONI SRL	P.I. : 00 1101202 27	53	IT/51/R/08132/05603/000120300242	€ 1.017,60	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZE828229FF										---
I	0000660	0000001	21/06/2019	EDITRICE RENDENA DI MOTTER PIERGIORGIO & C. SNC	P.I. : 02 4432902 22	53	IT/81/L/05034/35260/000000010301	€ 1.120,00	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z4C2271E68										---
I	0000661	0000001	21/06/2019	ENDRIZZI SRL	P.I. : 00 3669402 29	53	IT/08/U/06045/01801/000007300537	€ 489,60	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZC523A3748										---
I	0000662	0000001	21/06/2019	ERIKA EIS SRL	P.I. : 01 8542002 25	53	IT/67/V/08056/23100/000300009300	€ 3.934,57	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZBE278C364										---
I	0000663	0000001	21/06/2019	EXELENTIA SRL	P.I. : 01 5346708 05	53	IT/32/K/08327/03240/000000002780	€ 225,00	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE										---
I	0000664	0000001	21/06/2019	F.LLI CALIARI SNC - PITTORI	P.I. : 00 8475202 28	53	IT/83/A/08088/34381/000001000491	€ 1.342,14	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z5125D0FB2										---
I	0000665	0000001	21/06/2019	F.LLI PERUZZO SNC	P.I. : 00 6045502 85	53	IT/71/J/03069/12123/074000466154	€ 1.534,80	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZA1279F93F										---
I	0000666	0000001	21/06/2019	FEDRIZZI SRL UNIPERSONALE	P.I. : 01 0956202 23	53	IT/36/S/08016/73881/000040001229	€ 1.795,95	€ 0,00	---	---	---	---	---	---	---	---
							P.TO FATTURE SOSPESE										---

I	0000667	0000001	21/06/2019	IANDOLO SRL	P.I. : 01 7179002 27	53	IT/95/Z/08304/01808/000008780465	€ 1.534,09	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3B278C557													
I	0000668	0000001	21/06/2019	INFOTRE SRL	P.I. : 01 1209302 25	53	IT/63/F/02008/34310/000040705586	€ 300,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000669	0000001	21/06/2019	INIZIATIVE E SVILUPPO SOCIETA' COOPERATIVA	P.I. : 01 6924802 29	53	IT/33/Y/08078/35540/000010100215	€ 2.011,20	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD91E322DA													
I	0000670	0000001	21/06/2019	JULIUS MEINL ITALIA SPA	P.I. : 00 0976802 19	53	IT/22/Q/06045/60530/000000362200	€ 4.025,40	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z5C279003D													
I	0000671	0000001	21/06/2019	LABORATORIO FARMACEUTICO S.I.T. - SPECIALITA' IGIENICO TERAPEUTICHE SRL	P.I. : 01 1087205 98	53	IT/43/I/05034/11301/000000009702	€ 512,25	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z20230EF41													
I	0000672	0000001	21/06/2019	LANDI DI CHIARUGI SRL	P.I. : 01 2604205 08	53	IT/09/A/08358/25300/000000023302	€ 6.290,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z1D245866D													
I	0000673	0000001	21/06/2019	LEVORATO TRASPORTI DI LEVORATO SIMOE E ERIC SNC	P.I. : 00 4256402 24	53	IT/59/E/08078/05583/000009000825	€ 993,27	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE027CE899													
I	0000674	0000001	21/06/2019	MARCHIOL SPA	P.I. : 01 1761102 68	53	IT/47/D/03069/62189/100000002559	€ 954,68	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG: Z4E2865C4													
I	0000675	0000001	21/06/2019	NORDWAL SPA	P.I. : 00 1281202 19	53	IT/64/M/03493/11600/000300042307	€ 548,80	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z1624F332A													
I	0000676	0000001	21/06/2019	NUOVA - NEUE SERPAN SRL	P.I. : 01 8715402 23	53	IT/87/E/08139/35040/000000106302	€ 4.222,75	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZBF278C3A9													
I	0000677	0000001	21/06/2019	PANIFICIO BELLOTTI DI MATTEO BELLOTTI	C.F. : BL LMTT88L 30L378J	53	IT/71/N/08088/34381/000001031422	€ 134,66	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA828215CE													
I	0000678	0000001	21/06/2019	PANIFICIO ZAMBANINI ALESSANDRO DI ALBERTO & SANDRA SNC	P.I. : 00 0840402 29	53	IT/63/X/08078/05522/000005006443	€ 297,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z282450FD0													
I	0000679	0000001	21/06/2019	PANIFICIO ZANONI MARCO & C.SNC	P.I. : 00 2115902 29	53	IT/84/Z/08078/73880/000000007015	€ 681,64	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZC7278C7C7													
I	0000680	0000001	21/06/2019	PAVISTAR SRL	P.I. : 04 7043502 65	53	IT/67/R/03069/64707/100000005832	€ 2.950,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z4F27B996A													
I	0000681	0000001	21/06/2019	PESCADOR SRL	P.I. : 02 2323102 23	53	IT/89/H/08013/34290/000000305910	€ 80,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z0E26914FA													
I	0000682	0000001	21/06/2019	POMPADOUR TEE SRL	P.I. : 00 1222302 12	53	IT/68/V/05856/11609/062570005806	€ 255,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z572821E5E													
I	0000683	0000001	21/06/2019	PREGIS SPA	P.I. : 00 4406002	53	IT/12/O/08016/35322/000008380903	€ 3.618,91	€ 0,00	---	---	---	---

