

Mandato Informativo



Elenco mandati estratti dalla ricerca

Azienda Consorziale Terme di Comano

Parametri di Ricerca :

Da Numero Mandato 707 a 1226; Esercizio =2019

Risultano **520 progressivi di Mandati**,
per un importo **lordo** di: € 2.477.404,99 e un importo **netto** di: € 2.477.404,99

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	0000707	0000001	01/07/2019	ANDREOLLI GIOELE	C.F. : N DRGLI97 P24L378 F	53	IT/14/P/08078/73880/000033014909	€ 100,00	€ 0,00	---	---	---	---
PAGAMENTO FORNITORE											---		
I	0000708	0000001	02/07/2019	SKY ITALIA SRL	P.I.: 04 6192410 05	51	---	€ 820,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z492721F19											---		
I	0000709	0000001	02/07/2019	ASSOSERVIZI SRL - ASSOCIAZIONE INDUSTRIALI	P.I.: 01 2605102 25	51	---	€ 250,00	€ 0,00	---	---	---	---
P.TO QUOTA ASSOCIATIVA CONFINDUSTRIA											---		
I	0000710	0000001	02/07/2019	MEDIOCREDITO TRENINO - ALTO ADIGE SPA	P.I.: 00 1084702 20	51	---	€ 16.125,00	€ 0,00	---	---	---	---
P.TO RATA N.2 - MUTUO MEDIOCREDITO											---		
I	0000711	0000001	02/07/2019	SEMPlify SRL	P.I.: 00 0000233 70	51	---	€ 3.054,16	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE											---		
I	0000712	0000001	02/07/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 69,32	€ 0,00	---	---	---	---
P.TO SPESE CARTE DI CREDITO											---		
I	0000713	0000001	03/07/2019	ANNUNZIATO UMBERTO	C.F. : N NNMRT6 3E16G81 3M	53	IT/10/V/07601/01800/001011355425	€ 689,15	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6D27B9AA3											---		
I	0000714	0000001	02/07/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 49,01	€ 0,00	---	---	---	---
P.TO SPESE CARTE DI CREDITO											---		
I	0000715	0000001	03/07/2019	FAURI DANIELA	C.F. : FR ADNL68 B49H612 L	53	IT/22/F/01005/01800/00000002084	€ 3.600,00	€ 0,00	---	---	---	---
P.TO INCARICO SUPPORTO AL RUP PROGETTAZIONE STABILIMENTO											---		
I	0000716	0000001	03/07/2019	ESIBIRSI SOC. COOP. A.R.L.	P.I. : 01 4638209 34	53	IT/94/H/08805/64860/015000000730	€ 320,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZDD27B9A6E											---		
I	0000717	0000001	03/07/2019	ZIGGIOTTI GIANLUCA	P.I. : 04 2150602 47	53	IT/18/Z/02008/60531/000105655643	€ 2.000,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z172808DC1											---		
I	0000718	0000001	03/07/2019	AGNELLO FILIPPO	C.F. : G NLFPP79 S11I754 D	53	IT/26/T/03032/17100/010000003293	€ 2.333,20	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE											---		
I	0000719	0000001	03/07/2019	ANDRENACCI ALBINA	---	53	IT/40/Z/08304/01813/000013020687	---	---	---	---	---	---

					C.F. : N DRLBN4 8C59H50 1T			€ 1.442,00	€ 0,00							
P.TO FATTURE SOSPESE																
I	0000720	0000001	03/07/2019	ANDREOLI CLAUDIO	C.F. : N DRCLD4 6C10B15 7H	53	IT/13/U/02008/11233/000041014606	€ 2.107,00	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000721	0000001	03/07/2019	ARMANI ELISABETTA	C.F. : R MNLBT6 7H48H3 30U	53	IT/51/T/08016/35320/000002300216	€ 5.422,00	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000722	0000001	03/07/2019	BALDO ERMANN0	C.F. : BL DRNNS0 T04L378 S	53	IT/76/A/03104/20800/00000820683	€ 1.989,20	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000723	0000001	03/07/2019	BASSETTI SERGIO	C.F. : BS SSRG51 A01D371 Q	53	IT/34/W/08016/34310/000000121111	€ 1.188,00	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000724	0000001	03/07/2019	CONSAGRA CALOGERA	C.F. : C NSCGR6 9T42E57 3M	53	IT/05/R/03240/34310/10000000504	€ 1.036,40	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000725	0000001	03/07/2019	CUNEGO STEFANO	C.F. : C NGSFN6 3L08L78 1Y	53	IT/87/G/05034/59310/00000026817	€ 5.834,00	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000726	0000001	03/07/2019	DELLAIDOTTI ALICE	C.F. : DL LLCA92H 48L378P	53	IT/29/P/08024/35660/000004101188	€ 382,00	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000727	0000001	03/07/2019	FARINA STEFANIA	C.F. : FR NSFN81L 43L378R	53	IT/02/D/08304/01819/000018085894	€ 1.228,00	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000728	0000001	03/07/2019	IANESELLI FERNANDO	C.F. : N SLFNN55 B15B006 Z	53	IT/08/N/08304/01846/000046362887	€ 3.202,00	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000729	0000001	03/07/2019	LUCIONI ELISA	C.F. : LC NLSE92 M66L682 Y	53	IT/64/E/03111/50132/00000002087	€ 1.505,85	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000730	0000001	03/07/2019	MARSILLI EUGENIO	P.I. : 02 4996902 26	53	IT/82/E/05034/01800/00000006910	€ 2.097,50	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000731	0000001	03/07/2019	PICCOLI DARIO	C.F. : PC CDRA47 H02L378 Z	53	IT/13/O/08304/01813/000009791154	€ 1.162,00	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000732	0000001	03/07/2019	VATAMANIUC VALENTINA	C.F. : VT MVNT59 D68Z140 J	53	IT/62/W/08304/01833/000033339508	€ 1.946,00	€ 0,00	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																
I	0000733	0000001	03/07/2019	ZANONI MAURO		53	IT/20/I/08078/73880/00000007816			---	---	---	---	---	---	---

					P.I. : 01 1253802 28			€ 5.128,40	€ 0,00				
P.TO FATTURE SOSPESE													
I	0000734	0000001	03/07/2019	FRANCESCHINI LAURA	C.F. : FR NLRA81P 44H612 D	53	IT/91/U/08011/34270/000010026025	€ 940,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000735	0000001	03/07/2019	ARTINI VERDIANA	C.F. : RT NVDN93 B41L174 N	53	IT/62/V/08024/05622/000001009491	€ 1.492,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000736	0000001	03/07/2019	DONEGANI MARIA	C.F. : D NGMRA8 1M47L37 8C	53	IT/03/J/08016/73881/000040034058	€ 208,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000737	0000001	03/07/2019	GESSINI MANUELA	C.F. : G SSMNL8 1P69L37 8A	53	IT/05/D/08078/05522/000033016543	€ 528,32	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000738	0000001	03/07/2019	PREVINDAI		---	53	IT/09/Y/01030/03200/000008900095	€ 2.631,09	€ 0,00	---	---	---
P.TO CTR PREVINDAI II TRIM. 2019 - 13076393/2599058/20192													
I	0000739	0000001	03/07/2019	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	0000740	0000001	03/07/2019	SERAFINI SUSANNA	C.F. : SR FSNN63 P66L174 G	53	IT/36/D/08016/73881/000040033808	€ 3.226,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD027EE02B													
I	0000741	0000001	04/07/2019	ECONOMO DELL'AZIENDA TERMALE	P.I. : 00 1801602 28	51	---	€ 1.695,73	€ 0,00	---	---	---	---
PRELIEVO PER F.DO CASSA GHT													
I	0000742	0000001	04/07/2019	UNICREDIT BANCA - CARITRO		---	51	---	€ 104,10	€ 0,00	---	---	---
P.TO COMMISSIONI AMERICAN EXPRESS													
I	0000743	0000001	09/07/2019	BONORA ORTOFRUTTA SRL	P.I. : 01 7172302 29	53	IT/89/I/08016/35323/000009305773	€ 7.524,83	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z99278C820													
I	0000744	0000001	10/07/2019	STUDIO 3 - ARCH. CLAUDIO SALIZZONI	C.F. : SL ZCLD64C 14A902L	53	IT/79/O/08016/73881/000040001913	€ 7.065,84	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z04270148A													
I	0000745	0000001	10/07/2019	UNICREDIT BANCA - CARITRO		---	51	---	€ 1,29	€ 0,00	---	---	---
P.TO SPESE CARTE DI CREDITO													
I	0000746	0000001	10/07/2019	KIOO STUDIO SRL	P.I. : 02 4384802 26	53	IT/06/K/08024/05608/000000036139	€ 145,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE61CD48DC													
I	0000747	0000001	10/07/2019	CREATOYS SRL	P.I. : 02 3863403 56	53	IT/27/K/05034/66360/000000013148	€ 3.975,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZC62651AD7													
I	0000748	0000001	10/07/2019	SERAFINI CRISTINA	C.F. : SR FCST67A 71L174C	53	IT/17/H/08078/73880/000033022524	€ 1.102,00	€ 0,00	---	---	---	---
P.TOAFFITTO APPARTAMENTO DIP.TI													
I	0000749	0000001	10/07/2019	SERAFINI MONICA	C.F. : SR FMNC69	53	IT/41/U/08078/73880/000000050109	€ 1.102,00	€ 0,00	---	---	---	---

					H41L174 S									
					P.TOAFFITTO APPARTAMENTO DIP.TI									---
I	0000750	0000001	10/07/2019	FANTABOSCO SNC DI ALICE MATTANA E FEDERICA TORI	P.I. : 02 2474802 27	53	IT/73/N/08078/73880/000033002548	€ 9.000,00	€ 0,00	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:ZD727D1928									---
I	0000751	0000001	10/07/2019	NEUPHARMA SRL	P.I. : 11 8463010 07	53	IT/55/S/05080/21006/CC0060627722	€ 2.895,00	€ 0,00	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:ZBB243C4D1									---
I	0000752	0000001	10/07/2019	LIQUIDAZIONE RETRIBUZIONI E COMPENSI	---	51	---	€ 182.435,31	€ 0,00	---	---	---	---	---
					P.TO STIPENDI E RETRIBUZ. GIUGNO									---
I	0000753	0000001	11/07/2019	LIFE LEARNING SRL	P.I. : 08 8522009 66	53	IT/85/F/07601/15400/001023580713	€ 89,00	€ 0,00	---	---	---	---	---
					P.TO CORSO "PREDICTIVE ANALYTICS:INTROD. AI PRINCIPI E METODI ANALISI PREDITTIVA									---
I	0000754	0000001	15/07/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 4.050,35	€ 0,00	---	---	---	---	---
					P.TO SPESE CARTE DI CREDITO									---
I	0000755	0000001	15/07/2019	CEIS - CONSORZIO ELETTRICO INDUSTRIALE STENICO	P.I.: 00 1240602 29	51	---	€ 11.298,70	€ 0,00	---	---	---	---	---
					P.TO FATTURE SOSPESE									---
I	0000756	0000001	15/07/2019	ENI S.P.A. DIVISIONE REFINING & MARKETING	P.I.: 00 9058110 06	51	---	€ 577,52	€ 0,00	---	---	---	---	---
					P.TO FATTURE SOSPESE									---
I	0000757	0000001	16/07/2019	IVA - IMPOSTA SUL VALORE AGGIUNTO	---	51	---	€ 64.873,67	€ 0,00	---	---	---	---	---
					V.TO F24 IVA GIUGNO									---
I	0000758	0000001	16/07/2019	INPDAP - ISTITUTO NAZIONALE PREV. DIPENDENTI PUBBLICI	---	51	---	€ 8.299,97	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO									---
I	0000759	0000001	16/07/2019	ENTE BILATERALE DEL TURISMO - ALBERGO -	---	51	---	€ 252,50	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO									---
I	0000760	0000001	16/07/2019	LABORFONDS	P.I.: 94 0629902 16	51	---	€ 1.811,49	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO									---
I	0000761	0000001	16/07/2019	FAST - FONDO ASSISTENZA DIPENDENTI TURISMO	P.I.: 08 7352810 01	51	---	€ 12,00	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO									---
I	0000762	0000001	16/07/2019	INPS - ISTITUTO NAZIONALE PREV. SOCIALE	---	51	---	€ 81.999,20	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO									---
I	0000763	0000001	16/07/2019	ERARIO C/RIT. LAVORO DIP- AUT	---	51	---	€ 44.887,52	€ 0,00	---	---	---	---	---
					P.TO RIT. ERARIALI GIUGNO									---
I	0000764	0000001	16/07/2019	FLAI - CGIL DEL TRENTINO	P.I. : 80 0161802 28	53	IT/63/F/08304/01804/000003731339	€ 54,47	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO									---
I	0000765	0000001	16/07/2019	FILCAMS CGIL	---	53	IT/12/D/08304/01804/000003731337	€ 30,86	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO									---
I	0000766	0000001	16/07/2019	CISL FISASCAT SINDACATO	---	53	IT/88/I/08013/34290/00000300471	€ 63,86	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO									---
I	0000767	0000001	16/07/2019	ALLEANZA ASSICURAZIONI SPA	P.I. : 01 3129501 55	53	IT/90/T/03069/12711/615289825416	€ 516,86	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO									---
I	0000768	0000001	16/07/2019	ARCA SGR SPA	---	53	IT/09/Y/05000/01600/CC0017700100	€ 123,75	€ 0,00	---	---	---	---	---
					P.TO CTR GIUGNO RIGOTTI CLAUDIA C.F. RGTCCLD59E59H966N									---
I	0000769	0000001	16/07/2019	SHOW&CO	P.I. : 03 5663600 40	53	IT/91/K/02008/10201/000103435567	€ 180,00	€ 0,00	---	---	---	---	---

P.TO FATTURE SOSPESE													---
I	0000770	0000001	25/07/2019	A.C.E.F. SPA	P.I. : 00 0986103 30	53	IT/91/V/02008/65310/000102107488	€ 661,10	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z952837E66													---
I	0000771	0000001	25/07/2019	A.M.S. SRL	P.I. : 02 4282602 24	53	IT/36/Z/08304/01806/000006368364	€ 505,05	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2A22A1107													---
I	0000772	0000001	25/07/2019	AIR LIQUIDE SANITA' SERVICE SPA	P.I. : 01 7388109 75	53	IT/29/X/01005/01604/000000000153	€ 310,98	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2D26AAE58													---
I	0000773	0000001	25/07/2019	ALDEBRA SPA	P.I. : 01 1708102 28	53	IT/97/U/05034/01804/000000010502	€ 8.705,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z5327A60BE													---
I	0000774	0000001	25/07/2019	ALK - ABELLO' SPA	P.I. : 04 4794601 58	53	IT/05/C/03069/20103/100000004001	€ 328,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD326C5E5F													---
I	0000775	0000001	25/07/2019	ANTOLINI TIPOGRAFIA SRL	P.I. : 02 1185402 24	53	IT/29/U/08024/35660/000004100869	€ 425,04	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZCC2895F89													---
I	0000776	0000001	25/07/2019	APICOLTURA AZIENDA AGRICOLA PETERLANA ZAMBOTTI - CA DE MEL	P.I. : 01 5088602 26	53	IT/34/N/08304/01830/000030027449	€ 95,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE423A37CB													---
I	0000777	0000001	25/07/2019	AUTOCAMPIGLIO DI LISA RIGOTTI	C.F. : R GTL5171 B63L174 N	53	IT/39/Y/08078/73880/000033016950	€ 145,45	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA823A9D47													---
I	0000778	0000001	25/07/2019	AZIENDA AGRICOLA F.LLI PISONI DI MARCO E STEFANO	P.I. : 80 0111502 26	53	IT/54/G/08016/05603/000033803084	€ 781,78	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZCC282265F													---
I	0000779	0000001	25/07/2019	AZIENDA AGRICOLA LE VII S.S.A.	P.I. : 02 2685502 21	53	IT/22/T/08088/34380/000002064769	€ 811,80	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z8E23A304D													---
I	0000780	0000001	25/07/2019	AZIENDA AGRICOLA POJER E SANDRI DI SANDRI FIORENTINO & C.	P.I. : 00 4884602 21	53	IT/66/O/08139/35960/000003008163	€ 395,28	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZAD23A2CE4													---
I	0000781	0000001	25/07/2019	AZIENDA VINICOLA F.LLI DORIGATI SNC	P.I. : 00 1281502 24	53	IT/36/P/08138/35030/000000000007	€ 304,20	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													---
I	0000782	0000001	25/07/2019	BAGOZZI G. E POLI FABIANO SNC	P.I. : 01 5408202 20	53	IT/65/E/08078/73880/000000045421	€ 16,39	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z5924267D4													---
I	0000783	0000001	25/07/2019	BATTOCCHI SPA	P.I. : 00 1205102 27	53	IT/64/K/08232/35660/000000003841	€ 5.830,22	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZDB278C167													---
I	0000784	0000001	25/07/2019	BAUER SPA	P.I. : 00 3641502 27	53	IT/18/N/08282/34672/000010400442	€ 1.029,38	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z232450F72													---
I	0000785	0000001	25/07/2019	BDM HOTEL SERVICE SNC DI POLLI RINO & C.	P.I. : 01 9060802 29	53	IT/41/V/08016/34310/000000112571	€ 432,53	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE027B9A42													---

I	0000786	0000001	25/07/2019	BERNARDIAGRI SRL	P.I. : 00 9520902 23	53	IT/23/C/02008/35770/000021229501	€ 421,44	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2D23E1AAB													
I	0000787	0000001	25/07/2019	BEVANDE RENDENA DI FOSTINI GIORGIO & C. SNC	P.I. : 01 3461802 25	53	IT/29/A/08248/35550/000002007231	€ 2.021,71	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z19278C20F													
I	0000788	0000001	25/07/2019	BIOELEKTRON SRL	P.I. : 03 6367202 64	53	IT/18/S/06225/61805/000001066662	€ 252,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z9E1EDCD3E													
I	0000789	0000001	25/07/2019	BONORA ORTOFRUTTA SRL	P.I. : 01 7172302 29	53	IT/89/I/08016/35323/000009305773	€ 7.136,21	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z99278C820													
I	0000790	0000001	25/07/2019	BRENNERCOM SPA	P.I. : 01 7109102 15	53	IT/55/N/03240/11611/000004064447	€ 2.555,83	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z772450E8E													
I	0000791	0000001	25/07/2019	BRONZETTI SNC DI BRONZETTI A.	P.I. : 01 0936002 27	53	IT/03/Z/08120/34930/00000005453	€ 365,04	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z382821DDB													
I	0000792	0000001	25/07/2019	BRT SPA	P.I. : 04 5079901 50	53	IT/11/X/02008/02515/000001097497	€ 3.630,90	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z74277A3C7													
I	0000793	0000001	25/07/2019	C.D.B. SRL	P.I. : 01 5640303 00	53	IT/90/E/03069/63823/10000001055	€ 924,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z0328D31CB													
I	0000794	0000001	25/07/2019	C.G.R. CENTRO GIUDICARIESE REVISIONI SRL	P.I. : 01 5683102 29	53	IT/51/I/08024/35660/000004088551	€ 56,66	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000795	0000001	25/07/2019	CANTINA SOCIALE MORI COLLI ZUGNA	P.I. : 00 1218202 29	53	IT/43/A/08016/35090/000023044048	€ 885,72	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z212822853													
I	0000796	0000001	25/07/2019	CANTINA TRAMIN SOC. AGR. COOP.	P.I. : 00 1207902 17	53	IT/19/L/06045/58970/00000003200	€ 192,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6128225F7													
I	0000797	0000001	25/07/2019	CAVIT S.C.	P.I. : 00 1079402 23	53	IT/97/P/02008/11758/000075401502	€ 1.458,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3A282263D													
I	0000798	0000001	25/07/2019	CERCASI' S.A.S. DI BATTISTI MARCO & C.	P.I. : 01 7973602 27	53	IT/78/V/08304/01853/000053300457	€ 10.350,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZF4258DBEF													
I	0000799	0000001	25/07/2019	CHELAB SRL	P.I. : 01 5009002 69	53	IT/22/R/01005/61560/00000002063	€ 1.890,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZCE22CDFCB													
I	0000800	0000001	25/07/2019	COLESEL SPUMANTI SRL	P.I. : 02 2485002 62	53	IT/39/Y/06225/62151/00000201151	€ 450,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z742450FB5													
I	0000801	0000001	25/07/2019	COMUNE DI STENICO	P.I. : 00 3087502 23	53	IT/34/O/05216/35660/00000000937	€ 39.678,03	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000802	0000001	25/07/2019	CONSORZIO LAVORO AMBIENTE SOC. COOP.	P.I. : 00 6380702	53	IT/04/U/08304/01813/000013020781	€ 5.472,00	€ 0,00	---	---	---	---

I	0000819	0000001	25/07/2019	IANDOLO SRL	P.I. : 01 7179002 27	53	IT/95/Z/08304/01808/000008780465	€ 3.617,42	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3B278C557													
I	0000820	0000001	25/07/2019	INIZIATIVE E SVILUPPO SOCIETA' COOPERATIVA	P.I. : 01 6924802 29	53	IT/33/Y/08078/35540/000010100215	€ 1.811,20	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD91E322DA													
I	0000821	0000001	25/07/2019	ISOLCHINI SRL	P.I. : 01 7572502 28	53	IT/42/H/02008/34671/000104431511	€ 4.623,40	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z8C27B9930													
I	0000822	0000001	25/07/2019	J.F. AMONN SPA	P.I. : 01 3738802 18	53	IT/16/A/03493/11600/000300010588	€ 1.995,73	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3F239087A													
I	0000823	0000001	25/07/2019	JULIUS MEINL ITALIA SPA	P.I. : 00 0976802 19	53	IT/22/Q/06045/60530/000000362200	€ 3.104,90	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z5C279003D													
I	0000824	0000001	25/07/2019	KONE ASCENSORI SPA	P.I. : 12 8997601 56	53	IT/07/H/01005/01660/00000006200	€ 2.672,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z432891269													
I	0000825	0000001	25/07/2019	LEVORATO TRASPORTI DI LEVORATO SIMOE E ERIC SNC	P.I. : 00 4256402 24	53	IT/59/E/08078/05583/000009000825	€ 1.256,28	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE027CE899													
I	0000826	0000001	25/07/2019	MAGAFARMA SRL	P.I. : 02 3450102 23	53	IT/22/X/08016/34790/000036022998	€ 16,31	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z982271F48													
I	0000827	0000001	25/07/2019	MARTINELLI CONFEZIONI SNC	P.I. : 01 2936902 26	53	IT/65/R/08078/73880/00000007945	€ 499,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZB822D71D6													
I	0000828	0000001	25/07/2019	MARTINELLI S.N.C. DI LUCA E ROBERTO MARTINELLI	P.I. : 00 6211202 29	53	IT/70/R/03069/35663/100000000650	€ 3.736,17	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z34282E7BC													
I	0000829	0000001	25/07/2019	MASSERDONI PIETRO SRL	P.I. : 01 5411502 21	53	IT/23/C/08078/35660/000022023326	€ 1.364,45	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z9D27B0BAE													
I	0000830	0000001	25/07/2019	MAXENTIA DI ENZO POLI	C.F. : PL ONZE78 P30L378 L	53	IT/67/L/08016/05603/000033300750	€ 564,64	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZAB23A2D55													
I	0000831	0000001	25/07/2019	MAYA SPA	P.I. : 11 5729901 55	53	IT/60/S/02008/09448/000103987966	€ 1.340,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6E1FC85F9													
I	0000832	0000001	25/07/2019	MEDIA ALPI PUBBLICITA' SRL	P.I. : 01 8471202 25	53	IT/38/L/03069/01856/100000012074	€ 1.824,65	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZEC28753C4													
I	0000833	0000001	25/07/2019	MEDICAL SUD SRL	P.I. : 06 6788507 25	53	IT/20/F/03069/41402/100000003669	€ 1.567,50	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3B28216D2													
I	0000834	0000001	25/07/2019	MEDICALMONO SRL	P.I. : 03 7242301 68	53	IT/63/Y/08869/53150/000000008649	€ 559,67	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z232499561													
I	0000835	0000001	25/07/2019	MILANI PARTNERS SRL	P.I. : 08	53	IT/29/E/02008/01610/000102434566	€ 3.750,00	€ 0,00	---	---	---	---

					0677709 69														
					P.TO FATTURE SOSPESE CIG:ZA4290B137													---	
I	0000836	0000001	25/07/2019	MOAR SRL	P.I. : 01 8272302 26	53	IT/29/A/08304/01808/000008311634	€ 605,25	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:ZA6278C6BA													---	
I	0000837	0000001	25/07/2019	NEGRONI KEY ENGINEERING SRL	P.I. : 05 1433709 62	53	IT/84/Q/01005/33260/000000000645	€ 850,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:Z4328B4242													---	
I	0000838	0000001	25/07/2019	NOSIO SPA	P.I. : 01 5735402 24	53	IT/47/H/08138/35030/000000039585	€ 1.541,57	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:Z4623A3081													---	
I	0000839	0000001	25/07/2019	NUOVA - NEUE SERPAN SRL	P.I. : 01 8715402 23	53	IT/87/E/08139/35040/00000106302	€ 3.089,10	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:ZBF278C3A9													---	
I	0000840	0000001	25/07/2019	OFFICINA CARROZZERIA ZAMBOTTI LUCA	C.F. : Z MBLCU6 7L27H33 0E	53	IT/14/G/08078/73880/000000049102	€ 1.267,50	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE													---	
I	0000841	0000001	25/07/2019	OGP SRL	P.I. : 01 1294002 20	53	IT/96/I/08304/01808/000020304181	€ 422,50	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:ZDA27DA240													---	
I	0000842	0000001	25/07/2019	ONORATI SRL	P.I. : 01 5023202 27	53	IT/48/E/03226/35320/000005598305	€ 3.863,16	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:Z392767D6C													---	
I	0000843	0000001	25/07/2019	ORACLE ITALIA SRL	P.I. : 03 1899509 61	53	IT/24/Y/03380/01600/000010122037	€ 483,11	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:ZDD26914E2													---	
I	0000844	0000001	25/07/2019	OTIS SERVIZI SRL	P.I. : 01 7295900 32	53	IT/48/N/03069/20604/100000003995	€ 8.800,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:ZA12500C0E													---	
I	0000845	0000001	25/07/2019	PANIFICIO ZAMBANINI ALESSANDRO DI ALBERTO & SANDRA SNC	P.I. : 00 0840402 29	53	IT/63/X/08078/05522/000005006443	€ 324,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:Z282450FD0													---	
I	0000846	0000001	25/07/2019	PANIFICIO ZANONI MARCO & C.SNC	P.I. : 00 2115902 29	53	IT/84/Z/08078/73880/000000007015	€ 712,67	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:ZC7278C7C7													---	
I	0000847	0000001	25/07/2019	PASIN SRL	P.I. : 04 3428702 60	53	IT/41/S/01005/62100/000000000207	€ 3.423,58	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:ZEC275C25B													---	
I	0000848	0000001	25/07/2019	PEDROTTI SPUMANTI SAS	P.I. : 01 1366902 27	53	IT/44/O/08123/20801/000010308215	€ 359,50	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:Z6E2937835													---	
I	0000849	0000001	25/07/2019	PESCADOR SRL	P.I. : 02 2323102 23	53	IT/89/H/08013/34290/000000305910	€ 170,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:Z0E26914FA													---	
I	0000850	0000001	25/07/2019	PREGIS SPA	P.I. : 00 4406002 29	53	IT/12/O/08016/35322/000008380903	€ 4.011,17	€ 0,00	---	---	---	---	---	---	---	---	---	---
					P.TO FATTURE SOSPESE CIG:Z70278C4EB													---	
I	0000851	0000001	25/07/2019	QSA S.R.L - ENGINEERING CONSULTING TRAINING	P.I. : 01 6703402	53	IT/57/V/06045/34600/000005000080	€ 1.150,00	€ 0,00	---	---	---	---	---	---	---	---	---	---

P.TO FATTURE SOSPESE CIG:ZEC278C7F2													
I	0000868	0000001	25/07/2019	VENTIDUE SRL	P.I. : 04 5228502 80	53	IT/70/N/03032/12100/010000005010	€ 1.572,12	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZB828AC7DC													
I	0000869	0000001	25/07/2019	ZEPELIN TOURISM SRL	P.I. : 02 8978702 14	53	IT/21/Z/08115/58290/000303309746	€ 9.160,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z71252B645													
I	0000870	0000001	25/07/2019	MEDSKIN SOLUTIONS DR. SUWELACK AG	P.I.: 00 8122378 46	51	---	€ 2.775,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000871	0000001	25/07/2019	BOOKING.COM BV	P.I.: 00 8057349 58	51	---	€ 1.558,22	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000872	0000001	25/07/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 5.570,69	€ 0,00	---	---	---	---
P.TO UTILIZZO CARTA DI CREDITO ACTC													
I	0000873	0000001	25/07/2019	HRS HOTEL RESERVATION SERVICE ROBERT RAGGE GMBH	P.I.: 00 1227792 45	51	---	€ 17,70	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000874	0000001	25/07/2019	VODAFONE ITALIA SPA	P.I.: 93 0268900 17	51	---	€ 1.383,24	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000875	0000001	25/07/2019	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	0000876	0000001	25/07/2019	LABORFONDS	P.I.: 94 0629902 16	51	---	€ 2.775,29	€ 0,00	---	---	---	---
P.TO CTR GIUGNO													
I	0000877	0000001	25/07/2019	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	0000878	0000001	29/07/2019	FASOLMUSIC.COOP - SOCIETA' COOPERATIVA	P.I. : 01 5162701 37	53	IT/96/J/08692/54920/019000751674	€ 700,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2F27B9C8E													
I	0000879	0000001	29/07/2019	CASCIARO NICK	C.F. : CS CNCK90 A04A952 O	53	IT/25/A/08016/34620/000035390267	€ 600,00	€ 0,00	---	---	---	---
PAGAMENTO FORNITORE CIG:ZBF2584B3F													
I	0000880	0000001	29/07/2019	LAMONACA LARA	C.F. : L MNLRA8 4546C63 2E	53	IT/85/C/02008/36510/000401075686	€ 2.366,29	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z4F282E826													
I	0000881	0000001	29/07/2019	SKY ITALIA SRL	P.I.: 04 6192410 05	51	---	€ 820,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z492721F19													
I	0000882	0000001	31/07/2019	FLAMIGNI SRL	P.I. : 00 8516804 05	53	IT/23/N/03069/13298/100000001436	€ 283,30	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000883	0000001	31/07/2019	SEMPLIFY SRL	P.I.: 00 0000233 70	51	---	€ 3.054,16	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													

I	0000884	0000001	01/08/2019	ANNUNZIATO UMBERTO	C.F. : N NNMRT6 3E16G81 3M	53	IT/10/V/07601/01800/001011355425	€ 918,19	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6D27B9AA3													
I	0000885	0000001	05/08/2019	FLAIM LORENZO	C.F. : FL MLNZ87 E30L378 Z	53	IT/40/D/03069/01856/100000003605	€ 6.120,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z651E321FB													
I	0000886	0000001	05/08/2019	AGNELLO FILIPPO	C.F. : G NLFPP79 S11I754 D	53	IT/26/T/03032/17100/010000003293	€ 2.771,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000887	0000001	05/08/2019	ANDRENACCI ALBINA	C.F. : N DRLBN4 8C59H50 1T	53	IT/40/Z/08304/01813/000013020687	€ 1.058,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000888	0000001	05/08/2019	ANDREOLI CLAUDIO	C.F. : N DRCLD4 6C10B15 7H	53	IT/13/U/02008/11233/000041014606	€ 2.164,50	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000889	0000001	05/08/2019	ARMANI ELISABETTA	C.F. : R MNLBT6 7H48H3 30U	53	IT/51/T/08016/35320/000002300216	€ 5.902,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000890	0000001	05/08/2019	BALDO ERMANNNO	C.F. : BL DRNNS0 T04L378 S	53	IT/76/A/03104/20800/000000820683	€ 1.922,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000891	0000001	05/08/2019	BASSETTI SERGIO	C.F. : BS SSRG51 A01D371 Q	53	IT/34/W/08016/34310/000000121111	€ 940,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000892	0000001	05/08/2019	CONSAGRA CALOGERA	C.F. : C NSCGR6 9T42E57 3M	53	IT/05/R/03240/34310/100000000504	€ 1.174,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000893	0000001	05/08/2019	CUNEGO STEFANO	C.F. : C NGSFG6 3L08L78 1Y	53	IT/87/G/05034/59310/000000026817	€ 6.544,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000894	0000001	05/08/2019	DELLAIDOTTI ALICE	C.F. : DL LLCA92H 48L378P	53	IT/29/P/08024/35660/000004101188	€ 832,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000895	0000001	05/08/2019	FARINA STEFANIA	C.F. : FR NSFN81L 43L378R	53	IT/02/D/08304/01819/000018085894	€ 2.639,20	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000896	0000001	05/08/2019	IANESSELLI FERNANDO	C.F. : N SLFNN55 B15B006 Z	53	IT/08/N/08304/01846/000046362887	€ 3.602,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000897	0000001	05/08/2019	LUCIONI ELISA	C.F. : LC NLSE92 M66L682 Y	53	IT/64/E/03111/50132/000000002087	€ 1.980,01	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													

I	0000898	0000001	05/08/2019	MARSILLI EUGENIO	P.I. : 02 4996902 26	53	IT/82/E/05034/01800/000000006910	€ 1.165,25	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000899	0000001	05/08/2019	PICCOLI DARIO	C.F. : PC CDRA47 H02L378 Z	53	IT/13/O/08304/01813/000009791154	€ 562,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000900	0000001	05/08/2019	VATAMANIUC VALENTINA	C.F. : VT MVNT59 D68Z140 J	53	IT/62/W/08304/01833/000033339508	€ 1.814,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000901	0000001	05/08/2019	ZANONI MAURO	P.I. : 01 1253802 28	53	IT/20/I/08078/73880/00000007816	€ 5.176,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000902	0000001	05/08/2019	GESSINI MANUELA	C.F. : G SSMNL8 1P69L37 8A	53	IT/05/D/08078/05522/000033016543	€ 428,36	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000903	0000001	05/08/2019	FRANCESCHINI LAURA	C.F. : FR NLRA81P 44H612 D	53	IT/91/U/08011/34270/000010026025	€ 1.120,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000904	0000001	05/08/2019	ARTINI VERDIANA	C.F. : RT NVDN93 B41L174 N	53	IT/62/V/08024/05622/00001009491	€ 1.362,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000905	0000001	05/08/2019	DONEGANI MARIA	C.F. : D NGMRA8 1M47L37 8C	53	IT/03/J/08016/73881/000040034058	€ 208,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000906	0000001	06/08/2019	EDILCALLIARI DI CALLIARI PAOLO	P.I. : 02 0181002 28	53	IT/70/U/08282/35340/000030306803	€ 1.740,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE428A138C													
I	0000907	0000001	06/08/2019	STUDIO SALVETTA DOTTORI COMMERCIALISTI ASSOCIATI	P.I. : 01 7323802 23	53	IT/70/W/08304/01814/000032244796	€ 7.301,53	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000908	0000001	06/08/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 433,02	€ 0,00	---	---	---	---
P.TO COMMISSIONI CARTE DI CREDITO													
I	0000909	0000001	09/08/2019	ZIGGIOTTI GIANLUCA	P.I. : 04 2150602 47	53	IT/18/Z/02008/60531/000105655643	€ 2.000,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z172808DC1													
I	0000910	0000001	09/08/2019	SIAE - SOCIETA' ITALIANA DEGLI AUTORI ED EDITORI	P.I. : 01 3366105 87	53	IT/65/A/01030/03200/000010180960	€ 349,43	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD5277464E													
I	0000911	0000001	09/08/2019	CASCIARO NICK	C.F. : CS CNCK90 A04A952 O	53	IT/25/A/08016/34620/000035390267	€ 300,00	€ 0,00	---	---	---	---
PAGAMENTO FORNITORE CIG:ZBF2584B3F													
I	0000912	0000001	09/08/2019	SHOW AND CO SRL	P.I. : 03 5663600 40	53	IT/91/K/02008/10201/000103435567	€ 280,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000913	0000001	09/08/2019	LIQUIDAZIONE RETRIBUZIONI E COMPENSI	---	51	---	€ 238.719,35	€ 0,00	---	---	---	---

		P.TO STIPENDI E RETRIBUZ. LUGLIO										---	
I	0000914	0000001	13/08/2019	LAVORO SOCIETA' COOPERATIVA SOCIALE	P.I.: 01 6692002 20	53	IT/76/W/08024/35660/000004090176	€ 1.162,50	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:ZDF2468F7A										---	
I	0000915	0000001	13/08/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 1,29	€ 0,00	---	---	---	---
		P.TO SPESE CARTE DI CREDITO										---	
I	0000916	0000001	13/08/2019	CEIS - CONSORZIO ELETTRICO INDUSTRIALE STENICO	P.I.: 00 1240602 29	51	---	€ 13.683,73	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE										---	
I	0000917	0000001	13/08/2019	ANDREOLLI GIOELE	C.F.: N DRGLI97 P24L378 F	53	IT/14/P/08078/73880/000033014909	€ 360,00	€ 0,00	---	---	---	---
		PAGAMENTO FORNITORE										---	
I	0000918	0000001	13/08/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 67,86	€ 0,00	---	---	---	---
		P.TO SPESE CARTE DI CREDITO										---	
I	0000919	0000001	14/08/2019	FASI - FONDO ASSISTENZA SANITARIA INTEGRATIVA	---	72	---	€ 1.160,00	€ 0,00	---	---	---	---
		P.TO CTR III TRIM. 2019										---	
I	0000920	0000001	16/08/2019	INPDAP - ISTITUTO NAZIONALE PREV. DIPENDENTI PUBBLICI	---	51	---	€ 4.122,43	€ 0,00	---	---	---	---
		P.TO CTR LUGLIO										---	
I	0000921	0000001	16/08/2019	ENTE BILATERALE DEL TURISMO - ALBERGO -	---	51	---	€ 278,70	€ 0,00	---	---	---	---
		P.TO CTR LUGLIO										---	
I	0000922	0000001	16/08/2019	INPS - ISTITUTO NAZIONALE PREV. SOCIALE	---	51	---	€ 88.496,60	€ 0,00	---	---	---	---
		P.TO CTR LUGLIO										---	
I	0000923	0000001	16/08/2019	ERARIO C/RIT. LAVORO DIP-AUT	---	51	---	€ 9.036,79	€ 0,00	---	---	---	---
		P.TO RIT. ERARIALI LUGLIO										---	
I	0000924	0000001	16/08/2019	FLAI - CGIL DEL TRENINO	P.I.: 80 0161802 28	53	IT/63/F/08304/01804/000003731339	€ 54,47	€ 0,00	---	---	---	---
		P.TO CTR LUGLIO										---	
I	0000925	0000001	16/08/2019	FILCAMS CGIL	---	53	IT/12/D/08304/01804/000003731337	€ 15,43	€ 0,00	---	---	---	---
		P.TO CTR LUGLIO										---	
I	0000926	0000001	16/08/2019	CISL FISASCAT SINDACATO	---	53	IT/88/I/08013/34290/00000300471	€ 31,93	€ 0,00	---	---	---	---
		P.TO CTR LUGLIO										---	
I	0000927	0000001	16/08/2019	ALLEANZA ASSICURAZIONI SPA	P.I.: 01 3129501 55	53	IT/90/T/03069/12711/615289825416	€ 518,16	€ 0,00	---	---	---	---
		P.TO CTR LUGLIO										---	
I	0000928	0000001	16/08/2019	ARCA SGR SPA	---	53	IT/09/Y/05000/01600/CC0017700100	€ 123,75	€ 0,00	---	---	---	---
		P.TO CTR LUGLIO RIGOTTI CLAUDIA C.F. RGTCCLD59E59H966N										---	
I	0000929	0000001	16/08/2019	FAST - FONDO ASSISTENZA DIPENDENTI TURISMO	P.I.: 08 7352810 01	51	---	€ 12,00	€ 0,00	---	---	---	---
		P.TO CTR LUGLIO										---	
I	0000930	0000001	19/08/2019	CHEMOLLI EMANUELA	C.F.: C HMMNL7 6M55L37 8U	53	IT/92/K/08016/34761/000004287344	€ 2.082,00	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE CIG:Z1A2664791										---	
I	0000931	0000001	18/08/2019	ENI S.P.A. DIVISIONE REFINING & MARKETING	P.I.: 00 9058110 06	51	---	€ 390,57	€ 0,00	---	---	---	---
		P.TO FATTURE SOSPESE										---	
I	0000932	0000001	18/08/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 5.091,10	€ 0,00	---	---	---	---
		P.TO SPESE CARTE DI CREDITO										---	
I	0000933	0000001	18/08/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 7,00	€ 0,00	---	---	---	---
		P.TO SPESE SDD										---	
I	0000934	0000001	19/08/2019	IVA - IMPOSTA SUL VALORE AGGIUNTO	---	51	---	€ 86.843,66	€ 0,00	---	---	---	---
		V.TO F24 IVA LUGLIO										---	

I	0000935	0000001	20/08/2019	2T MEDICA SRL	P.I. : 02 8341602 16	53	IT/77/D/08114/58480/000300007161	€ 1.690,70	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZF925B8AA1													
I	0000936	0000001	20/08/2019	ACETAIA DEL BALSAMICO TRENTINO DI BOMBARDELLI GABRIELE E C. SOCIETA' S. AGRICOLA	P.I. : 02 3886702 22	53	IT/19/T/05216/35320/00000000137	€ 1.350,03	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z31295143B													
I	0000937	0000001	20/08/2019	AGRARIA RIVA DEL GARDA SOCIETA' COOPERATIVA	P.I. : 00 1056702 28	53	IT/18/Y/08016/35320/00000233859	€ 372,54	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE2270BC3A													
I	0000938	0000001	20/08/2019	AIR LIQUIDE SANITA' SERVICE SPA	P.I. : 01 7388109 75	53	IT/29/X/01005/01604/00000000153	€ 310,98	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2D26AAE58													
I	0000939	0000001	20/08/2019	ALPHA STRUMENTI SRL	P.I. : 06 7541201 59	53	IT/28/G/03111/01625/00000010892	€ 1.050,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZF3253A153													
I	0000940	0000001	20/08/2019	ALTO FUSTO SNC DI MAZZALAI RICCARDO & C.	P.I. : 01 7120402 27	53	IT/93/G/08304/01841/000041312350	€ 19.965,17	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z4728484BB													
I	0000941	0000001	20/08/2019	APICOLTURA AZIENDA AGRICOLA PETERLANA ZAMBOTTI - CA DE MEL	P.I. : 01 5088602 26	53	IT/34/N/08304/01830/000030027449	€ 99,75	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE423A37CB													
I	0000942	0000001	20/08/2019	ARREDIS GMBH	P.I. : 01 7070902 11	53	IT/96/D/06045/58700/00005000150	€ 1.181,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZDB23D3CEB													
I	0000943	0000001	20/08/2019	ASEMA SRL	P.I. : 03 8605909 61	53	IT/33/C/08439/49110/000230101492	€ 446,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD4286233C													
I	0000944	0000001	20/08/2019	ATT DI MORANDINI S. & C. SAS	P.I. : 01 6122902 29	53	IT/19/W/08304/01808/000008332992	€ 420,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZB7245101E													
I	0000945	0000001	20/08/2019	AUTOCAMPIGLIO DI LISA RIGOTTI	C.F. : R GTL5171 B63L174 N	53	IT/39/Y/08078/73880/000033016950	€ 50,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA823A9D47													
I	0000946	0000001	20/08/2019	AZ.AGRICOLA LA GIARDINERIA DI ZAMBOTTI MARIKA	C.F. : Z MBMRK7 3H68L17 4Y	53	IT/51/W/08016/73881/000040001926	€ 414,92	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000947	0000001	20/08/2019	AZIENDA AGRICOLA F.LLI PISONI DI MARCO E STEFANO	P.I. : 80 0111502 26	53	IT/54/G/08016/05603/000033803084	€ 687,35	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZCC282265F													
I	0000948	0000001	20/08/2019	BAGOZZI G. E POLI FABIANO SNC	P.I. : 01 5408202 20	53	IT/65/E/08078/73880/000000045421	€ 320,87	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z5924267D4													
I	0000949	0000001	20/08/2019	BATTOCCHI SPA	P.I. : 00 1205102 27	53	IT/64/K/08232/35660/000000003841	€ 7.067,11	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZDB278C167													
I	0000950	0000001	20/08/2019	BDM HOTEL SERVICE SNC DI POLLI RINO & C.	P.I. : 01 9060802 29	53	IT/41/V/08016/34310/000000112571	€ 667,90	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE027B9A42													

I	0000951	0000001	20/08/2019	BERGILA GMBH	P.I. : 02 7189902 17	53	IT/96/Z/08035/58380/000302008882	€ 669,10	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZCA28D7FF1													
I	0000952	0000001	20/08/2019	BEVANDE RENDENA DI FOSTINI GIORGIO & C. SNC	P.I. : 01 3461802 25	53	IT/29/A/08248/35550/000002007231	€ 2.373,17	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z19278C20F													
I	0000953	0000001	20/08/2019	BIRRIFFICIO ARTIGIANALE RETHIA SNC	P.I. : 02 3113102 27	53	IT/50/O/08120/01800/000002350567	€ 257,98	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z392450F7E													
I	0000954	0000001	20/08/2019	BONORA ORTOFRUTTA SRL	P.I. : 01 7172302 29	53	IT/89/I/08016/35323/000009305773	€ 7.128,85	€ 0,00	---	---	---	---
P.TO FATT. GIUGNO CIG:Z99278C820													
I	0000955	0000001	20/08/2019	BRENNERCOM SPA	P.I. : 01 7109102 15	53	IT/55/N/03240/11611/000004064447	€ 2.548,10	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z772450E8E													
I	0000956	0000001	20/08/2019	BRONZETTI SNC DI BRONZETTI A.	P.I. : 01 0936002 27	53	IT/03/Z/08120/34930/000000005453	€ 1.030,95	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z382821DDB													
I	0000957	0000001	20/08/2019	BRT SPA	P.I. : 04 5079901 50	53	IT/11/X/02008/02515/000001097497	€ 4.296,96	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z74277A3C7													
I	0000958	0000001	20/08/2019	BVA SYSTEMS SNC	P.I. : 00 8055402 34	53	IT/10/W/01030/59601/000003847234	€ 278,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000959	0000001	20/08/2019	CANTINA SOCIALE MORI COLLI ZUGNA	P.I. : 00 1218202 29	53	IT/43/A/08016/35090/000023044048	€ 885,72	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z212822853													
I	0000960	0000001	20/08/2019	CANTINA TRAMIN SOC. AGR. COOP.	P.I. : 00 1207902 17	53	IT/19/L/06045/58970/000000003200	€ 621,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6128225F7													
I	0000961	0000001	20/08/2019	EXPEDIA LODGING PARTNER SERVICES SARL	P.I.: 00 3520145 77	51	---	€ 32,56	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000962	0000001	20/08/2019	BOOKING.COM BV	P.I.: 00 8057349 58	51	---	€ 3.250,26	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000963	0000001	20/08/2019	CMP SRL	P.I. : 02 7567300 46	53	IT/60/M/03069/46771/100000013296	€ 1.446,48	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000964	0000001	20/08/2019	COOPERATIVA LINEA VERDE SCARL	P.I. : 01 1762802 28	53	IT/63/F/08078/73880/000000007505	€ 2.716,76	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z69278C6F4													
I	0000965	0000001	20/08/2019	CRISTOFORETTI SPA	P.I. : 00 8290402 29	53	IT/79/H/08282/34672/000010406090	€ 16.365,09	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE7292505D													
I	0000966	0000001	20/08/2019	CRISTOFORETTI SPA	P.I. : 00 8290402 29	53	IT/79/H/08282/34672/000010406090	€ 16.365,09	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z742959129													
I	0000967	0000001	20/08/2019	DETERSIV 2000 SAS DI VIVALDI GIANCARLO & C.	P.I. : 01 4718202	53	IT/50/R/08016/34311/000017014030	€ 628,00	€ 0,00	---	---	---	---

						23								
							P.TO FATTURE SOSPESE CIG:ZC42821778							---
I	0000968	0000001	20/08/2019	DOCTOR SHOP SRL	P.I. : 04 7606609 61	53	IT/04/T/05696/01602/000007245X29	€ 250,00	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE							---
I	0000969	0000001	20/08/2019	ERIKA EIS SRL	P.I. : 01 8542002 25	53	IT/67/V/08056/23100/000300009300	€ 3.622,06	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZBE278C364							---
I	0000970	0000001	20/08/2019	F.I.R.M.A. SPA	P.I. : 00 3944404 81	53	IT/53/F/02008/02854/000004818330	€ 450,00	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZD8230F1C9							---
I	0000971	0000001	20/08/2019	F.LLI BONORA SNC	P.I. : 01 1666202 27	53	IT/12/L/08016/35323/000009144318	€ 3.255,00	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZD728A674E							---
I	0000972	0000001	20/08/2019	FAMIGLIA COOPERATIVA TERME DI COMANO SOC. COOP.	P.I. : 00 1483602 25	53	IT/60/B/08088/34790/00000003931	€ 10.265,35	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE							---
I	0000973	0000001	20/08/2019	FARMACIA DI STENICO SNC e FARMACIA DI S. LORENZO	P.I. : 02 1649302 20	53	IT/37/V/08078/35890/000006061001	€ 286,56	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z4227D1255							---
I	0000974	0000001	20/08/2019	FEDRIZZI SRL UNIPERSONALE	P.I. : 01 0956202 23	53	IT/36/S/08016/73881/000040001229	€ 3.155,12	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE							---
I	0000975	0000001	20/08/2019	FLORGROSS SNC DI PERRULLO ANGELO	P.I. : 01 5056402 25	53	IT/41/U/05387/35320/000002286395	€ 304,88	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZBB22FD57A							---
I	0000976	0000001	20/08/2019	G&P SERVIZI SAS DI POSENATO NIKO & C.	P.I. : 01 8853002 26	53	IT/69/W/08016/34310/000000327867	€ 4.447,70	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZB327CE83C							---
I	0000977	0000001	20/08/2019	GAIERHOF S.R.L.	P.I. : 01 9538802 24	53	IT/91/J/08139/35370/000010002132	€ 307,80	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z6228CBD3B							---
I	0000978	0000001	20/08/2019	GEAS SPA	P.I. : 01 8114602 27	53	IT/80/V/08078/35661/000023023397	€ 4.746,70	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z7B275C24B							---
I	0000979	0000001	20/08/2019	GEORICERCHE SRL	P.I. : 02 3521802 16	53	IT/69/B/08452/70000/009130001109	€ 10.038,76	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z2828275B5							---
I	0000980	0000001	20/08/2019	GLOBAL TUBE SPA	P.I. : 01 7951500 67	53	IT/96/Q/02008/05364/000500043427	€ 604,85	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:Z4922CE039							---
I	0000981	0000001	20/08/2019	HO.BAG CORPORATE SRL	P.I. : 03 7392202 61	53	IT/32/F/07084/61620/008000919493	€ 2.190,35	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZD1291593D							---
I	0000982	0000001	20/08/2019	HOLZHOF SRL	P.I. : 00 4582102 18	53	IT/31/I/08139/35040/000000112545	€ 256,00	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE CIG:ZC428D8049							---
I	0000983	0000001	20/08/2019	IANDOLO SRL	P.I. : 01 7179002 27	53	IT/95/Z/08304/01808/000008780465	€ 3.609,93	€ 0,00	---	---	---	---	---
							P.TO FATTURE SOSPESE							---

I	0000984	0000001	20/08/2019	J.F. AMONN SPA	P.I. : 01 3738802 18	53	IT/16/A/03493/11600/000300010588	€ 2.284,12	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3F239087A													
I	0000985	0000001	20/08/2019	JULIUS MEINL ITALIA SPA	P.I. : 00 0976802 19	53	IT/22/Q/06045/60530/000000362200	€ 1.291,20	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z5C279003D													
I	0000986	0000001	20/08/2019	LEVORATO TRASPORTI DI LEVORATO SIMOE E ERIC SNC	P.I. : 00 4256402 24	53	IT/59/E/08078/05583/000009000825	€ 1.108,75	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE027CE899													
I	0000987	0000001	20/08/2019	LOGISTICA BECCARI SNC DI ANTONIO E NICOLA BECCARI	P.I. : 02 2584702 24	53	IT/44/I/08232/35660/000000024233	€ 300,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000988	0000001	20/08/2019	MACCHINE AGRICOLE PISONI SRL	P.I. : 00 4309102 24	53	IT/94/B/08132/34442/000000001199	€ 40,98	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000989	0000001	20/08/2019	MARASTONI TENDE SNC	P.I. : 02 4184302 33	53	IT/83/X/05034/11712/000000012889	€ 1.920,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZBE230B0EE													
I	0000990	0000001	20/08/2019	MARTINELLI CONFEZIONI SNC	P.I. : 01 2936902 26	53	IT/65/R/08078/73880/000000007945	€ 4.780,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZB822D71D6													
I	0000991	0000001	20/08/2019	MARTINELLI S.N.C. DI LUCA E ROBERTO MARTINELLI	P.I. : 00 6211202 29	53	IT/70/R/03069/35663/100000000650	€ 136,80	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000992	0000001	20/08/2019	MASSERDONI PIETRO SRL	P.I. : 01 5411502 21	53	IT/23/C/08078/35660/000022023326	€ 926,95	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000993	0000001	20/08/2019	MAXENTIA DI ENZO POLI	C.F. : PL ONZE78 P30L378 L	53	IT/67/L/08016/05603/000033300750	€ 172,80	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZAB23A2D55													
I	0000994	0000001	20/08/2019	MEDIA ALPI PUBBLICITA' SRL	P.I. : 01 8471202 25	53	IT/38/L/03069/01856/100000012074	€ 580,90	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZEC28753C4													
I	0000995	0000001	20/08/2019	MIELE ITALIA SRL	P.I. : 00 0985902 19	53	IT/88/H/02008/11758/000004858032	€ 317,56	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG: Z6F22D951													
I	0000996	0000001	20/08/2019	MILANI PARTNERS SRL	P.I. : 08 0677709 69	53	IT/29/E/02008/01610/000102434566	€ 1.250,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA426BC96B													
I	0000997	0000001	20/08/2019	MOAR SRL	P.I. : 01 8272302 26	53	IT/29/A/08304/01808/000008311634	€ 755,61	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA6278C6BA													
I	0000998	0000001	20/08/2019	NEPROMA SERVICE SRL	P.I. : 03 2585401 72	53	IT/87/I/05728/54850/257570577664	€ 21.290,18	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0000999	0000001	20/08/2019	NI.PE DI PELLEGRINO GIUSEPPE & C SNC	P.I. : 01 5823102 21	53	IT/84/N/08024/05624/000007020964	€ 246,40	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA22767D4A													
I	0001000	0000001	20/08/2019	NOSIO SPA	P.I. : 01	53	IT/47/H/08138/35030/000000039585	€ 366,80	€ 0,00	---	---	---	---

					5735402 24									
			P.TO FATTURE SOSPESE CIG:Z4623A3081											---
I	0001001	0000001	20/08/2019	NUOVA - NEUE SERPAN SRL	P.I. : 01 8715402 23	53	IT/87/E/08139/35040/000000106302	€ 4.051,55	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZBF278C3A9											---
I	0001002	0000001	20/08/2019	ORACLE ITALIA SRL	P.I. : 03 1899509 61	53	IT/24/Y/03380/01600/000010122037	€ 828,33	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZDD26914E2											---
I	0001003	0000001	20/08/2019	PANIFICIO BELLOTTI DI MATTEO BELLOTTI	C.F. : BL LMTT88L 30L378J	53	IT/71/N/08088/34381/000001031422	€ 122,19	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZA828215CE											---
I	0001004	0000001	20/08/2019	PANIFICIO ZAMBANINI ALESSANDRO DI ALBERTO & SANDRA SNC	P.I. : 00 0840402 29	53	IT/63/X/08078/05522/000005006443	€ 454,80	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z282450FD0											---
I	0001005	0000001	20/08/2019	PANIFICIO ZANONI MARCO & C.SNC	P.I. : 00 2115902 29	53	IT/84/Z/08078/73880/00000007015	€ 909,84	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZC7278C7C7											---
I	0001006	0000001	20/08/2019	PIROCHE S.R.L.	P.I. : 00 8862502 16	53	IT/62/S/08112/58591/00030200060	€ 512,00	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZE22468F4E											---
I	0001007	0000001	20/08/2019	PLASTOPIAVE SRL	P.I. : 00 4458402 67	53	IT/15/S/03032/12001/010000000252	€ 1.383,97	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE											---
I	0001008	0000001	20/08/2019	POOLSHOP SNC	P.I. : 00 7327302 13	53	IT/42/K/05856/58598/048570000707	€ 1.097,80	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z67279F94D											---
I	0001009	0000001	20/08/2019	PREGIS SPA	P.I. : 00 4406002 29	53	IT/12/O/08016/35322/000008380903	€ 8.427,60	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z82278C3E3											---
I	0001010	0000001	20/08/2019	QSA S.R.L - ENGINEERING CONSULTING TRAINING	P.I. : 01 6703402 21	53	IT/57/V/06045/34600/000005000080	€ 1.500,00	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z442499573											---
I	0001011	0000001	20/08/2019	QUEEN'S CLEAN DI DEGASPERI ELISABETTA	C.F. : D GSLBT83 P64L378 J	53	IT/60/G/03032/01800/010000136342	€ 2.391,50	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:ZE7279F97C											---
I	0001012	0000001	20/08/2019	R & D SRL	P.I. : 04 1463502 38	53	IT/19/J/05116/11700/000000003727	€ 450,49	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE											---
I	0001013	0000001	20/08/2019	RICCADONNA MARCO	C.F. : R CCMRC6 4L30A90 2M	53	IT/86/Q/08016/73881/000040397788	€ 657,77	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z3D2450E9C											---
I	0001014	0000001	20/08/2019	ROAT SRL	P.I. : 01 2587002 26	53	IT/26/C/08120/35030/000018040577	€ 5.288,17	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z3A278C512											---
I	0001015	0000001	20/08/2019	SA.I.T. SPA	P.I. : 00 2970401 72	53	IT/53/P/03500/55182/000000006328	€ 54,54	€ 0,00	---	---	---	---	---
			P.TO FATTURE SOSPESE CIG:Z1926C5E3E											---
I	0001016	0000001	20/08/2019	SECO S.R.L.	P.I. : 02	53	IT/84/J/02008/11718/000004557511	€ 71,90	€ 0,00	---	---	---	---	---

					0983402 31									
					P.TO FATTURE SOSPESE CIG:ZAA23A9CD6									---
I	0001017	0000001	20/08/2019	SEMPREBONLUX SRL	P.I. : 01 2704202 25	53	IT/47/U/08120/01800/000002343196	€ 421,99	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:Z91250B353									---
I	0001018	0000001	20/08/2019	SERVIZI ITALIA SPA	P.I. : 08 5317601 58	53	IT/94/Q/01005/12800/000000000794	€ 9.978,74	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZE027CE899									---
I	0001019	0000001	20/08/2019	SESTER SRL	P.I. : 01 7241802 27	53	IT/62/N/05696/01800/000002755X95	€ 1.821,10	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZBE27B99EB									---
I	0001020	0000001	20/08/2019	SIDERA HR SRL	P.I. : 01 4160502 25	53	IT/68/A/08210/20800/00000060028	€ 859,08	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZEC23A9CFA									---
I	0001021	0000001	20/08/2019	SINKO SRL UNIPERSONALE	P.I. : 03 1007602 34	53	IT/97/T/05116/11700/000000025935	€ 4.136,80	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZB6288AB15									---
I	0001022	0000001	20/08/2019	SNAP SYSTEM SRL	P.I. : 03 8097802 85	53	IT/73/H/02008/12100/000010043409	€ 1.725,00	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:Z9727A7508									---
I	0001023	0000001	20/08/2019	STUDIO BIBLIOGRAFICO ADIGE SAS	P.I. : 00 6940802 27	53	IT/34/Z/08304/01813/000013317615	€ 283,90	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE									---
I	0001024	0000001	20/08/2019	SYSDAT TURISMO SRL	P.I. : 02 0237201 27	53	IT/47/H/05216/50520/000000004002	€ 844,81	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:Z702945C37									---
I	0001025	0000001	20/08/2019	TECNIWORK SPA	P.I. : 01 8120004 85	53	IT/81/R/06160/21401/000011183C00	€ 2.692,80	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZD722FD629									---
I	0001026	0000001	20/08/2019	TERMODOLOMITI SRL	P.I. : 02 3498602 27	53	IT/59/V/05216/01800/000000003863	€ 41.782,00	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:73939722B8									---
I	0001027	0000001	20/08/2019	TESSITURA SELVA SRL	P.I. : 02 3497604 01	53	IT/16/R/03111/67750/000000010052	€ 8.360,00	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZAD287546F									---
I	0001028	0000001	20/08/2019	TIPOGRAFIA TONELLI SNC	P.I. : 01 4241102 27	53	IT/77/S/08026/35320/000006030983	€ 2.435,00	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZEC278C7F2									---
I	0001029	0000001	20/08/2019	TRADUZIONI STR SRL UNIPERSONALE	P.I. : 01 0265502 26	53	IT/82/P/02008/01820/000004703970	€ 1.160,00	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZD81D5C7B0									---
I	0001030	0000001	20/08/2019	TUV ITALIA SRL	P.I. : 08 9229201 55	53	IT/41/T/02008/32930/000500075646	€ 665,00	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZC126C062E									---
I	0001031	0000001	20/08/2019	VENTIDUE SRL	P.I. : 04 5228502 80	53	IT/70/N/03032/12100/010000005010	€ 1.241,46	€ 0,00	---	---	---	---	
					P.TO FATTURE SOSPESE CIG:ZB828AC7DC									---
I	0001032	0000001	20/08/2019	VITALIS DR. JOSEPH SRL	P.I. : 02 8769702 17	53	IT/47/N/06045/58240/000005007777	€ 1.010,80	€ 0,00	---	---	---	---	

P.TO FATTURE SOSPESE CIG:ZC522A10A5													
I	0001033	0000001	20/08/2019	WINTRADE SRL	P.I. : 02 6871802 38	53	IT/35/E/05387/11700/000002000584	€ 5.400,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZC126CC65A													
I	0001034	0000001	20/08/2019	ZEPELIN TOURISM SRL	P.I. : 02 8978702 14	53	IT/21/Z/08115/58290/000303309746	€ 8.149,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z71252B645													
I	0001035	0000001	20/08/2019	ZUCCHETTI ITACA SRL	P.I. : 01 3304804 66	53	IT/75/Y/05034/24736/000000000844	€ 352,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2D2779B6D													
I	0001036	0000001	20/08/2019	TITANKA! SPA	P.I. : 00 0000186 32	53	SM/08/Z/03287/09801/000010302168	€ 80,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6822D9524													
I	0001037	0000001	20/08/2019	SHOW AND CO SRL	P.I. : 03 5663600 40	53	IT/91/K/02008/10201/000103435567	€ 490,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001038	0000001	20/08/2019	STUDIO SALVETTA DOTTORI COMMERCIALISTI ASSOCIATI	P.I. : 01 7323802 23	53	IT/70/W/08304/01814/000032244796	€ 1.870,40	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001039	0000001	20/08/2019	BNP PARIBAS LEASE GROUP SA	P.I. : 97 0816601 57	53	IT/64/I/03069/12711/100000008154	€ 283,74	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE9270BC27													
I	0001040	0000001	20/08/2019	CASCIARO NICK	C.F. : CS CNCK90 A04A952 O	53	IT/25/A/08016/34620/000035390267	€ 500,00	€ 0,00	---	---	---	---
PAGAMENTO FORNITORE CIG:ZBF2584B3F													
I	0001041	0000001	29/08/2019	AZIENDA PER IL TURISMO TRENTO MONTE BONDONE VALLE DEI LAGHI	P.I. : 01 8500802 25	53	IT/83/H/08304/01807/000007314444	€ 2.075,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6F26425CE													
I	0001042	0000001	29/08/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 5.416,57	€ 0,00	---	---	---	---
P.TO SPESE CARTA DI CREDITO ACTC													
I	0001043	0000001	29/08/2019	SKY ITALIA SRL	P.I. : 04 6192410 05	51	---	€ 820,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z492721F19													
I	0001044	0000001	30/08/2019	ALL PARTS DI FEDRIZZI NICOLA MICHELE	P.I. : 02 1003202 21	53	IT/82/F/08016/73881/000040001211	€ 1.401,80	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z1822D942B													
I	0001045	0000001	30/08/2019	SHOW AND CO SRL	P.I. : 03 5663600 40	53	IT/91/K/02008/10201/000103435567	€ 220,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001046	0000001	30/08/2019	QNT SRL A SOCIO UNICO	P.I. : 02 3336204 88	53	IT/50/P/02008/38083/000040920246	€ 2.127,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z012875428													
I	0001047	0000001	30/08/2019	ANNUNZIATO UMBERTO	C.F. : N NNMRT6 3E16G81 3M	53	IT/10/V/07601/01800/001011355425	€ 689,15	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6D27B9AA3													
I	0001048	0000001	30/08/2019	ARS MODI ASS. PROM. SOC.	P.I. : 02 4108702 20	53	IT/45/V/08304/01819/000018362478	€ 1.320,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6222D9190													
I	0001049	0000001	02/09/2019	MALACARNE ANTONELLA	C.F. : M	53	IT/33/V/02008/73880/000040791192	€ 1.050,00	€ 0,00	---	---	---	---

						3L08L78 1Y													
									P.TO FATTURE SOSPESE								---		
I	0001065	0000001	05/09/2019	DELLAIDOTTI ALICE	C.F. : DL LLCA92H 48L378P	53	IT/29/P/08024/35660/00004101188	€ 1.227,85	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001066	0000001	05/09/2019	FARINA STEFANIA	C.F. : FR NSFN81L 43L378R	53	IT/02/D/08304/01819/000018085894	€ 1.887,20	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001067	0000001	05/09/2019	GALLIGIONI GIULIA	C.F. : GL LGL186E 67C816 M	53	IT/13/I/02008/01820/000040108835	€ 382,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001068	0000001	05/09/2019	IANESELLI FERNANDO	C.F. : N SLFNN55 B15B006 Z	53	IT/08/N/08304/01846/000046362887	€ 3.202,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001069	0000001	05/09/2019	LUCIONI ELISA	C.F. : LC NLSE92 M66L682 Y	53	IT/64/E/03111/50132/00000002087	€ 2.255,03	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001070	0000001	05/09/2019	MARSILLI EUGENIO	P.I. : 02 4996902 26	53	IT/82/E/05034/01800/00000006910	€ 2.708,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001071	0000001	05/09/2019	PICCOLI DARIO	C.F. : PC CDRA47 H02L378 Z	53	IT/13/O/08304/01813/000009791154	€ 443,60	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001072	0000001	05/09/2019	VATAMANIUC VALENTINA	C.F. : VT MVNT59 D68Z140 J	53	IT/62/W/08304/01833/000033339508	€ 2.264,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001073	0000001	05/09/2019	ZANONI MAURO	P.I. : 01 1253802 28	53	IT/20/I/08078/73880/00000007816	€ 7.038,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001074	0000001	05/09/2019	ARTINI VERDIANA	C.F. : RT NVDN93 B41L174 N	53	IT/62/V/08024/05622/000001009491	€ 2.142,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001075	0000001	05/09/2019	DONEGANI MARIA	C.F. : D NGMRA8 1M47L37 8C	53	IT/03/J/08016/73881/000040034058	€ 208,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001076	0000001	05/09/2019	GESSINI MANUELA	C.F. : G SSMNL8 1P69L37 8A	53	IT/05/D/08078/05522/000033016543	€ 478,34	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001077	0000001	05/09/2019	FRANCESCHINI LAURA	C.F. : FR NLR81P 44H612 D	53	IT/91/U/08011/34270/000010026025	€ 840,00	€ 0,00	---	---	---	---	---	---	---	---	---	---
									P.TO FATTURE SOSPESE								---		
I	0001078	0000001	05/09/2019	TECCHIOLLI MAURO	C.F. : TC CMRA63	53	IT/56/G/08016/05628/000029330680	€ 450,00	€ 0,00	---	---	---	---	---	---	---	---	---	---

I	0001096	0000001	16/09/2019	FAST - FONDO ASSISTENZA DIPENDENTI TURISMO	P.I.: 08 7352810 01	51	---	€ 12,00	€ 0,00	---	---	---	---
P.TO CTR AGOSTO													
I	0001097	0000001	16/09/2019	INPS - ISTITUTO NAZIONALE PREV. SOCIALE	---	51	---	€ 92.375,30	€ 0,00	---	---	---	---
P.TO CTR AGOSTO													
I	0001098	0000001	16/09/2019	ERARIO C/RIT. LAVORO DIP- AUT	---	51	---	€ 23.064,75	€ 0,00	---	---	---	---
P.TO RIT. ERARIALI AGOSTO													
I	0001099	0000001	16/09/2019	FLAI - CGIL DEL TRENTO	P.I.: 80 0161802 28	53	IT/63/F/08304/01804/000003731339	€ 54,47	€ 0,00	---	---	---	---
P.TO CTR AGOSTO													
I	0001100	0000001	16/09/2019	FILCAMS CGIL	---	53	IT/12/D/08304/01804/000003731337	€ 15,43	€ 0,00	---	---	---	---
P.TO CTR AGOSTO													
I	0001101	0000001	16/09/2019	CISL FISASCAT SINDACATO	---	53	IT/88/I/08013/34290/00000300471	€ 31,93	€ 0,00	---	---	---	---
P.TO CTR AGOSTO													
I	0001102	0000001	16/09/2019	ALLEANZA ASSICURAZIONI SPA	P.I.: 01 3129501 55	53	IT/90/T/03069/12711/615289825416	€ 516,50	€ 0,00	---	---	---	---
P.TO CTR AGOSTO													
I	0001103	0000001	16/09/2019	ARCA SGR SPA	---	53	IT/09/Y/05000/01600/CC0017700100	€ 123,75	€ 0,00	---	---	---	---
P.TO CTR AGOSTO RIGOTTI CLAUDIO C.F. RGTCCLD59E59H966N													
I	0001104	0000001	16/09/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 6.714,80	€ 0,00	---	---	---	---
P.TO SPESE CARTE DI CREDITO													
I	0001105	0000001	16/09/2019	SHOW AND CO SRL	P.I.: 03 5663600 40	53	IT/91/K/02008/10201/000103435567	€ 220,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001106	0000001	16/09/2019	CASCIARO NICK	C.F.: CS CNCK90 A04A952 O	53	IT/25/A/08016/34620/000035390267	€ 300,00	€ 0,00	---	---	---	---
PAGAMENTO FORNITORE CIG:ZBF2584B3F													
I	0001107	0000001	16/09/2019	CHELAB SRL	P.I.: 01 5009002 69	53	IT/22/R/01005/61560/000000002063	€ 23.022,50	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZCE22CDFCB													
I	0001108	0000001	16/09/2019	IVA - IMPOSTA SUL VALORE AGGIUNTO	---	51	---	€ 51.350,04	€ 0,00	---	---	---	---
V.TO F24 IVA AGOSTO													
I	0001109	0000001	16/09/2019	ASSOCIAZIONE CULTURALE VALORIZZAZIONE RANGO	P.I.: 01 8310802 29	53	IT/54/Q/08016/34380/000038064286	€ 1.445,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001110	0000001	16/09/2019	MULTI-CONSULT SRL	P.I.: 02 3037401 67	53	IT/31/V/03111/11104/000000003374	€ 3.500,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z94252B6E1													
I	0001111	0000001	17/09/2019	ENI S.P.A. DIVISIONE REFINING & MARKETING	P.I.: 00 9058110 06	51	---	€ 520,66	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001112	0000001	17/09/2019	CEIS - CONSORZIO ELETTRICO INDUSTRIALE STENICO	P.I.: 00 1240602 29	51	---	€ 16.709,79	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001113	0000001	17/09/2019	BOOKING.COM BV	P.I.: 00 8057349 58	51	---	€ 2.474,10	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001114	0000001	19/09/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 8.003,43	€ 0,00	---	---	---	---
P.TO SPESE CARTA DI CREDITO ACTC													
I	0001115	0000001	20/09/2019	SKY ITALIA SRL	P.I.: 04 6192410	53	IT/85/U/03069/03202/100000018587	€ 149,00	€ 0,00	---	---	---	---

P.TO FATTURE SOSPESE CIG:Z6128225F7													
I	0001148	0000001	20/09/2019	CASA DI CURA REGINA SRL	P.I. : 00 3218902 20	53	IT/36/E/08016/34310/000000122301	€ 2.818,18	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA2270393E													
I	0001149	0000001	20/09/2019	CAVIT S.C.	P.I. : 00 1079402 23	53	IT/97/P/02008/11758/000075401502	€ 3.995,55	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z3A282263D													
I	0001150	0000001	20/09/2019	CHELAB SRL	P.I. : 01 5009002 69	53	IT/22/R/01005/61560/000000002063	€ 4.825,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZCE22CDFCB													
I	0001151	0000001	20/09/2019	COLESEL SPUMANTI SRL	P.I. : 02 2485002 62	53	IT/39/Y/06225/62151/000000201151	€ 450,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z742450FB5													
I	0001152	0000001	20/09/2019	COOPERATIVA LINEA VERDE SCARL	P.I. : 01 1762802 28	53	IT/63/F/08078/73880/000000007505	€ 302,50	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z69278C6F4													
I	0001153	0000001	20/09/2019	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	0001154	0000001	20/09/2019	COTTON POINT SRL	P.I. : 03 3032009 88	53	IT/63/B/05034/55090/000000000724	€ 3.900,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z7228216F0													
I	0001155	0000001	20/09/2019	DETERSIV 2000 SAS DI VIVALDI GIANCARLO & C.	P.I. : 01 4718202 23	53	IT/50/R/08016/34311/000017014030	€ 637,45	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZC42821778													
I	0001156	0000001	20/09/2019	EMC SRL	P.I. : 01 8125202 27	53	IT/21/Q/08016/73881/000040002131	€ 745,88	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG: ZC72721EB													
I	0001157	0000001	20/09/2019	ERIKA EIS SRL	P.I. : 01 8542002 25	53	IT/67/V/08056/23100/000300009300	€ 5.077,09	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZBE278C364													
I	0001158	0000001	20/09/2019	FAMIGLIA COOPERATIVA TERME DI COMANO SOC. COOP.	P.I. : 00 1483602 25	53	IT/60/B/08088/34790/000000003931	€ 6.922,15	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z62278C416													
I	0001159	0000001	20/09/2019	FANTABOSCO SNC DI ALICE MATTANA E FEDERICA IORI	P.I. : 02 2474802 27	53	IT/73/N/08078/73880/000033002548	€ 9.000,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD727D1928													
I	0001160	0000001	20/09/2019	FARMACIA DI STENICO SNC e FARMACIA DI S. LORENZO	P.I. : 02 1649302 20	53	IT/37/V/08078/35890/000006061001	€ 94,28	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z4227D1255													
I	0001161	0000001	20/09/2019	FEDRIZZI SRL UNIPERSONALE	P.I. : 01 0956202 23	53	IT/36/S/08016/73881/000040001229	€ 2.005,59	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001162	0000001	20/09/2019	FLORGGROSS SNC DI PERRULLO ANGELO	P.I. : 01 5056402 25	53	IT/41/U/05387/35320/000002286395	€ 236,43	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZBB22FD57A													
I	0001163	0000001	20/09/2019	FOREC DI SLAGHENAUF MARCO & C.	P.I. : 01 4577702 28	53	IT/53/O/06045/20800/000007300430	€ 374,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001164	0000001	20/09/2019	G&P SERVIZI SAS DI POSENATO NIKO & C.	P.I. : 01	53	IT/69/W/08016/34310/000000327867	€ 11.571,80	€ 0,00	---	---	---	---

					8853002 26											
					P.TO FATTURE SOSPESE CIG:ZB327CE83C											---
I	0001165	0000001	20/09/2019	GIOKOSMETIK SRL	P.I. : 03 2775509 88	53	IT/98/M/05696/54870/000002119X18	€ 1.710,74	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:ZBC2837E20											---
I	0001166	0000001	20/09/2019	GRAFICHE MORANDI SRL	P.I. : 02 4525903 97	53	IT/49/P/02008/67560/000102412412	€ 110,00	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:ZC41D3D51F											---
I	0001167	0000001	20/09/2019	GRUPPO ITALIANO VINI SPA	P.I. : 03 5081102 30	53	IT/83/F/02008/11758/000030054116	€ 243,60	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:Z3B23A2D8A											---
I	0001168	0000001	20/09/2019	HOTEL POSTA SRL	P.I. : 02 1883502 23	53	IT/98/N/02008/73880/000105100252	€ 280,23	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE											---
I	0001169	0000001	20/09/2019	IANDOLO SRL	P.I. : 01 7179002 27	53	IT/95/Z/08304/01808/000008780465	€ 3.226,67	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE											---
I	0001170	0000001	20/09/2019	IL GIORNALE DELLE GIUDICARIE	P.I. : 01 7808102 20	53	IT/34/R/08024/35660/000004091348	€ 700,00	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:Z7F2468F18											---
I	0001171	0000001	20/09/2019	J.F. AMONN SPA	P.I. : 01 3738802 18	53	IT/16/A/03493/11600/000300010588	€ 3.735,61	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:Z3F239087A											---
I	0001172	0000001	20/09/2019	JAM S.R.L.	P.I. : 01 0582202 92	53	IT/51/N/06045/58670/000000450000	€ 2.005,00	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:ZE621BE6F1											---
I	0001173	0000001	20/09/2019	JULIUS MEINL ITALIA SPA	P.I. : 00 0976802 19	53	IT/22/Q/06045/60530/000000362200	€ 3.635,50	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:Z5C279003D											---
I	0001174	0000001	20/09/2019	L'ARREDHOTEL COMMERCIALE SRL	P.I. : 01 1007202 24	53	IT/22/X/08304/01824/000008780738	€ 771,70	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE											---
I	0001175	0000001	20/09/2019	LAVORO SOCIETA' COOPERATIVA SOCIALE	P.I. : 01 6692002 20	53	IT/76/W/08024/35660/000004090176	€ 465,00	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:ZDF2468F7A											---
I	0001176	0000001	20/09/2019	LEVORATO TRASPORTI DI LEVORATO SIMOE E ERIC SNC	P.I. : 00 4256402 24	53	IT/59/E/08078/05583/000009000825	€ 53,59	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:ZE027CE899											---
I	0001177	0000001	20/09/2019	MARTINELLI CONFEZIONI SNC	P.I. : 01 2936902 26	53	IT/65/R/08078/73880/00000007945	€ 2.984,20	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:ZB822D71D6											---
I	0001178	0000001	20/09/2019	MARTINELLI S.N.C. DI LUCA E ROBERTO MARTINELLI	P.I. : 00 6211202 29	53	IT/70/R/03069/35663/100000000650	€ 666,53	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE											---
I	0001179	0000001	20/09/2019	MASSERDONI PIETRO SRL	P.I. : 01 5411502 21	53	IT/23/C/08078/35660/000022023326	€ 1.787,60	€ 0,00	---	---	---	---			
					P.TO FATTURE SOSPESE CIG:Z9D27B0BAE											---
I	0001180	0000001	20/09/2019	MAXENTIA DI ENZO POLI	C.F. : PL ONZE78	53	IT/67/L/08016/05603/000033300750	€ 248,40	€ 0,00	---	---	---	---			

					P30L378 L													
P.TO FATTURE SOSPESE CIG:ZAB23A2D55																		
I	0001181	0000001	20/09/2019	MOAR SRL	P.I. : 01 8272302 26	53	IT/29/A/08304/01808/000008311634	€ 1.156,45	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA6278C6BA																		
I	0001182	0000001	20/09/2019	NEPROMA SERVICE SRL	P.I. : 03 2585401 72	53	IT/87/I/05728/54850/257570577664	€ 21.633,41	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																		
I	0001183	0000001	20/09/2019	NI.PE DI PELLEGRINO GIUSEPPE & C SNC	P.I. : 01 5823102 21	53	IT/84/N/08024/05624/000007020964	€ 306,00	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA22767D4A																		
I	0001184	0000001	20/09/2019	NUOVA - NEUE SERPAN SRL	P.I. : 01 8715402 23	53	IT/87/E/08139/35040/00000106302	€ 5.071,25	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZBF278C3A9																		
I	0001185	0000001	20/09/2019	NUOVA TECNOMEDICA SAS DI CANTERI E. & C.	P.I. : 01 6227302 30	53	IT/49/P/02008/11717/000004961561	€ 2.299,50	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z052390888																		
I	0001186	0000001	20/09/2019	ORACLE ITALIA SRL	P.I. : 03 1899509 61	53	IT/24/Y/03380/01600/000010122037	€ 907,50	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																		
I	0001187	0000001	20/09/2019	OTIS SERVIZI SRL	P.I. : 01 7295900 32	53	IT/48/N/03069/20604/100000003995	€ 8.636,45	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																		
I	0001188	0000001	20/09/2019	PANIFICIO BELLOTTI DI MATTEO BELLOTTI	C.F. : BL LMTT88L 30L378J	53	IT/71/N/08088/34381/000001031422	€ 259,16	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA828215CE																		
I	0001189	0000001	20/09/2019	PANIFICIO ZAMBANINI ALESSANDRO DI ALBERTO & SANDRA SNC	P.I. : 00 0840402 29	53	IT/63/X/08078/05522/000005006443	€ 1.167,72	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z282450FD0																		
I	0001190	0000001	20/09/2019	PANIFICIO ZANONI MARCO & C.SNC	P.I. : 00 2115902 29	53	IT/84/Z/08078/73880/00000007015	€ 1.051,72	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZC7278C7C7																		
I	0001191	0000001	20/09/2019	PESCADOR SRL	P.I. : 02 2323102 23	53	IT/89/H/08013/34290/000000305910	€ 170,00	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z0E26914FA																		
I	0001192	0000001	20/09/2019	PREGIS SPA	P.I. : 00 4406002 29	53	IT/12/O/08016/35322/000008380903	€ 7.042,47	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z70278C4EB																		
I	0001193	0000001	20/09/2019	PROMINENT ITALIANA SRL	P.I. : 01 0360402 18	53	IT/72/D/06045/11603/000001675500	€ 25.599,18	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE																		
I	0001194	0000001	20/09/2019	PROPOSTA VINI SAS DI GIRARDI GIANPAOLO & C.	P.I. : 00 6126002 21	53	IT/64/B/08178/34661/000028450005	€ 405,60	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z4B23A32D5																		
I	0001195	0000001	20/09/2019	QSA S.R.L - ENGINEERING CONSULTING TRAINING	P.I. : 01 6703402 21	53	IT/57/V/06045/34600/000005000080	€ 1.400,00	€ 0,00	---	---	---	---	---	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z442499573																		
I	0001196	0000001	20/09/2019	ROAT SRL	P.I. : 01 2587002 26	53	IT/26/C/08120/35030/000018040577	€ 5.838,10	€ 0,00	---	---	---	---	---	---	---	---	---

P.TO FATTURE SOSPESE CIG:Z3A278C512													---
I	0001197	0000001	20/09/2019	SAMBONET PADERNO INDUSTRIE SPA	P.I. : 02 1668600 37	53	IT/35/R/03069/10100/100000033271	€ 2.341,50	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA9291F03C													---
I	0001198	0000001	20/09/2019	SECO S.R.L.	P.I. : 02 0983402 31	53	IT/84/J/02008/11718/000044557511	€ 68,40	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZAA23A9CD6													---
I	0001199	0000001	20/09/2019	SEMPREBONLUX SRL	P.I. : 01 2704202 25	53	IT/47/U/08120/01800/000002343196	€ 328,60	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z91250B353													---
I	0001200	0000001	20/09/2019	SERVIZI ITALIA SPA	P.I. : 08 5317601 58	53	IT/94/Q/01005/12800/00000000794	€ 482,28	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZE027CE899													---
I	0001201	0000001	20/09/2019	SIDERA HR SRL	P.I. : 01 4160502 25	53	IT/68/A/08210/20800/00000060028	€ 805,88	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZEC23A9CFA													---
I	0001202	0000001	20/09/2019	SILMAR SRL	P.I. : 01 1407702 13	53	IT/62/O/03069/58374/000004130096	€ 154,89	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z2D230B111													---
I	0001203	0000001	20/09/2019	SNAP SYSTEM SRL	P.I. : 03 8097802 85	53	IT/73/H/02008/12100/000010043409	€ 950,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z9727A7508													---
I	0001204	0000001	20/09/2019	SOPLAST EMILIANA SRL	P.I. : 01 5936903 48	53	IT/60/V/02008/65732/000004195225	€ 1.188,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z6D23A2B54													---
I	0001205	0000001	20/09/2019	STELDO SRL	P.I. : 00 6499202 20	53	IT/20/Q/08016/34310/000000379921	€ 411,41	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z4D23E1B73													---
I	0001206	0000001	20/09/2019	STIP TRENTINA SRL	P.I. : 03 0469801 77	53	IT/44/I/08232/35660/000000009295	€ 103,33	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZAF27B99CC													---
I	0001207	0000001	20/09/2019	STUDIO ACTA DI ZAMBELLI LUIGI	C.F. : Z MBLGU4 8B01M1 130	53	IT/83/P/08305/35820/000000041294	€ 1.638,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZC12937FDF													---
I	0001208	0000001	20/09/2019	TARGET SAS	P.I. : 01 4894002 24	53	IT/08/O/05034/20801/000000000200	€ 1.260,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZF32900751													---
I	0001209	0000001	20/09/2019	TECNIWORK SPA	P.I. : 01 8120004 85	53	IT/81/R/06160/21401/000011183C00	€ 1.684,40	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZD722FD629													---
I	0001210	0000001	20/09/2019	TIPOGRAFIA TONELLI SNC	P.I. : 01 4241102 27	53	IT/77/S/08026/35320/000006030983	€ 1.505,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZEC278C7F2													---
I	0001211	0000001	20/09/2019	TRENTINO DIGITALE SPA	P.I. : 00 9903202 28	53	IT/60/P/02008/05364/000005238467	€ 522,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													---
I	0001212	0000001	20/09/2019	TRENTINOGLUTINE SNC DI IACOMELLA ELENA & C.	P.I. : 02 3982402 22	53	IT/04/T/08078/54051/000033014614	€ 238,36	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z842390872													---
I	0001213	0000001	20/09/2019	VEERBO		53	IT/81/Q/08304/01808/000008319319			---	---	---	---

					P.I. : 01 9169402 22			€ 1.500,00	€ 0,00				
P.TO FATTURE SOSPESE													
I	0001214	0000001	20/09/2019	VENTIDUE SRL	P.I. : 04 5228502 80	53	IT/70/N/03032/12100/010000005010	€ 459,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZB828AC7DC													
I	0001215	0000001	20/09/2019	ZEPELIN TOURISM SRL	P.I. : 02 8978702 14	53	IT/21/Z/08115/58290/000303309746	€ 4.487,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z71252B645													
I	0001216	0000001	20/09/2019	ST. COMM. ASS. CLEMENTEL CHESANI ANGHEBEN MOLINARI	P.I. : 01 2759402 27	53	IT/84/Q/08304/01850/000050301772	€ 6.563,20	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z9127FC935													
I	0001217	0000001	23/09/2019	LUMSON SPA	P.I. : 04 6389209 69	53	IT/14/K/03069/56840/100000011632	€ 31.283,16	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:ZA527E38AF													
I	0001218	0000001	23/09/2019	STUDIO LEGALE GTA AVV. GIOVANNI TRETTI E ASSOCIATI	P.I. : 04 1681702 41	53	IT/85/B/05856/60160/161571410852	€ 534,40	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z87275D43C													
I	0001219	0000001	24/09/2019	CRISTOFORETTI SPA	P.I. : 00 8290402 29	53	IT/79/H/08282/34672/000010406090	€ 16.197,09	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z8829AB184													
I	0001220	0000001	24/09/2019	SERAFINI CRISTINA	C.F. : SR FCST67A 71L174C	53	IT/17/H/08078/73880/000033022524	€ 2.796,60	€ 0,00	---	---	---	---
P.TO CAUZ. PER AFFITTO APPARTAMENTO DIP.TI, N. 3 MENSILITA' E 50% SPESE REGISTR.													
I	0001221	0000001	25/09/2019	VODAFONE ITALIA SPA	P.I.: 93 0268900 17	51	---	€ 1.545,38	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001222	0000001	25/09/2019	UNICREDIT BANCA - CARITRO	---	51	---	€ 1,28	€ 0,00	---	---	---	---
P.TO SPESE CARTE DI CREDITO													
I	0001223	0000001	27/09/2019	SHOW AND CO SRL	P.I. : 03 5663600 40	53	IT/91/K/02008/10201/000103435567	€ 220,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													
I	0001224	0000001	29/09/2019	SKY ITALIA SRL	P.I.: 04 6192410 05	51	---	€ 820,00	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE CIG:Z492721F19													
I	0001225	0000001	30/09/2019	ASSOSERVIZI SRL - ASSOCIAZIONE INDUSTRIALI	P.I.: 01 2605102 25	51	---	€ 250,00	€ 0,00	---	---	---	---
P.TO Q.TA ASSOCIATIVA CIG:Z9325A2B95													
I	0001226	0000001	30/09/2019	SEMPLIFY SRL	P.I.: 00 0000233 70	51	---	€ 3.054,16	€ 0,00	---	---	---	---
P.TO FATTURE SOSPESE													