

Fornitore	Data scad. FT	N° Prot	Numero Ft.	Importo tot Ft.	DURC	
A.T.S ADVANCED TECHNOLOGY SYSTEM	10/11/2022	510 E	1829/2022	347,00 €		
ACEGAS-APS AMGA S.P.A.	14/11/2022	524 E	712200947191	3,27 €	OK	
ACEGAS-APS AMGA S.P.A.	14/11/2022	523 E	712200947192	1.593,92 €	OK	
AGRILUCE S.R.L.	29/10/2022	480 E	000146/0C4	3.771,97 €	OK	
AGRILUCE S.R.L.	13/11/2022	515 E	000155/0C4	4,39 €	OK	
ALEPH GROUP SRL	11/11/2022	23 R	856	762,00 €	OK	SCAD 23/11
BERTOLI ALESSANDRO	03/11/2022	490 E	18\2022	1.168,60 €	OK	SCAD 24/11
BERTOLI ALESSANDRO	03/12/2022	554 E	20\2022	1.011,00 €	OK	SCAD 24/11
BETTELLA ANGELA	11/11/2022	87 B	12	1.967,60 €	NS	
BETTELLA ANGELA	12/12/2022	94 B	13	1.831,10 €	NS	
CARLEVARI SRL	01/11/2022	484 E	135/A	2.029,90 €	OK	
CARPE DIEM COOP SOC ARL	02/11/2022	489 E	77/B	236,50 €	OK	
CLIMAIR DI F. CAVESTRO & C. SRL	29/10/2022	21 R	16PA	755,00 €	OK	
D.S. MEDICA TECNOLOGIE	17/11/2022	520 E	2335	141,67 €	OK	
DAC SPA	27/10/2022	454 E	G_T/001235	3.602,15 €	OK	
DAC SPA	27/10/2022	455 E	G_T/001242	263,73 €	OK	
DAC SPA	27/10/2022	456 E	G_T/001232	1.566,05 €	OK	
DAC SPA	27/10/2022	457 E	G_T/001234	3.288,89 €	OK	
DAC SPA	27/10/2022	458 E	G_T/001243	2.586,75 €	OK	
DAC SPA	27/10/2022	459 E	G_T/001250	189,23 €	OK	28.070,37 €
DAC SPA	27/10/2022	460 E	G_T/001249	2.549,67 €	OK	
DAC SPA	27/10/2022	461 E	G_T/001248	2.499,72 €	OK	
DAC SPA	27/11/2022	462 E	G_T/001237	388,18 €	OK	
DAC SPA	27/11/2022	463 E	G_T/001247	1.186,17 €	OK	
DAC SPA	27/11/2022	464 E	G_T/001241	2.099,00 €	OK	
DAC SPA	27/11/2022	465 E	G_T/001236	1.124,92 €	OK	
DAC SPA	27/11/2022	466 E	G_T/001238	2.259,23 €	OK	
DAC SPA	27/11/2022	467 E	G_T/001240	1.207,72 €	OK	
DAC SPA	27/11/2022	468 E	G_T/001239	2.547,41 €	OK	

DAC SPA	27/11/2022	469 E	G_T/001233	365,25 €	OK	
DAC SPA	29/10/2022	476 E	G_T/001252	159,09 €	OK	
DAC SPA	29/10/2022	477 E	G_T/001251	187,21 €	OK	
DANONE NUTRICIA SPA	03/11/2022	505 E	8261393535	336,00 €	OK	
DIGITAL OFFICE & COLOR SRL	30/10/2022	482 E	78/PA	269,61 €	OK	
DIGITAL OFFICE & COLOR SRL	31/10/2022	481 E	82/PA	670,00 €	OK	
DIGITAL OFFICE & COLOR SRL	31/10/2022	483 E	83/PA	390,50 €	OK	
DOLOMITI ENERGIA SPA	03/11/2022	478 E	42204382327	1.351,93 €	OK	
DOLOMITI ENERGIA SPA	03/11/2022	479 E	42204382326	1.749,05 €	OK	
ECOERIDANIA SPA	01/11/2022	486 E	1438\S6	237,50 €	OK	
ECOLOGY COOP SPA	14/11/2022	514 E	138PA	160,00 €	OK	
ESSITY ITALY SPA	15/10/2022	447 E	40148234	2.709,72 €	OK	
ESSITY ITALY SPA	23/10/2022	471 E	40153468	1.236,85 €	OK	
ESSITY ITALY SPA	12/11/2022	511 E	40164432	146,24 €	OK	
EURO&PROMOS FM SPA	31/10/2022	432 E	V1-8543	3.213,00 €	OK	10.747,58 €
EURO&PROMOS FM SPA	01/11/2022	22 R	V1-9325	7.534,58 €	OK	
EURO&PROMOS LAUNDRY	01/11/2022	487 E	FATT\2022\3924	2.165,87 €	OK	
FRANCHIN ELENA	12/11/2022	88 B	FPA 17\22	2.142,32 €	NS	
FRANCHIN ELENA	04/12/2022	95 B	FPA 19\22	1.590,86 €	NS	
FRIZZARIN RICCARDO	21/10/2022	453 E	163\2022	204,92 €		
G. QUATTRO SERVIZI SRL	20/11/2022	90 B	336	2.350,00 €		
G. QUATTRO SERVIZI SRL	20/11/2022	536 E	337	250,00 €		
GLOBAL POWER SPA	19/11/2022	525 E	858\4	886,74 €	OK	
GRUPPO CONSULENTI AZIENDALI	01/11/2022	80 B	413\00	1.068,80 €	OK	SCAD 29_11
GRUPPO CONSULENTI AZIENDALI	01/11/2022	81 B	489\00	801,60 €	OK	
GRUPPO CONSULENTI AZIENDALI	01/11/2022	82 B	538\00	102,60 €	OK	
HERA COMM SPA	31/10/2022	445 E	712209691231	788,09 €		
IDEACARTA GROUP SRL	16/10/2022	451 E	1083/FPA	908,62 €	OK	
IDEACARTA GROUP SRL	16/10/2022	452 E	1082/FPA	155,50 €	OK	

IDEACARTA GROUP SRL	27/10/2022	475 E	1120/FPA	625,75 €	OK	SCAD 25_11
IL VECCHIO FORNO SRLS	30/10/2022	501 E	102	631,12 €	OK	
LACHIVER ALIMENTI SRL	01/11/2022	485 E	78 RE1	840,00 €		
LINDE MEDICALE SRL	13/11/2022	517 E	22\330480	244,80 €	OK	
LUNAZZURRA COOP. SOC.	10/11/2022	507 E	1017/A	7.821,13 €	OK	8.901,13 €
LUNAZZURRA COOP. SOC.	10/11/2022	508 E	1016/A	1.080,00 €	OK	
MINGOTTO SNC	03/11/2022	491 E	2022300	265,98 €		
MINORELLO DANIELA	31/10/2022	79 B	9	721,00 €	OK	
MINORELLO DANIELA	02/12/2022	92 B	10	686,00 €	OK	
MIOTTO SRL	03/11/2022	492 E	000052/0C4	567,00 €		
MIOTTO SRL	30/11/2022	557 E	000056/0C4	567,00 €		
OFA SRL	02/11/2022	488 E	P000302	186,13 €	OK	
OFFICE DEPOT ITALIA SRL	22/10/2022	474 E	8085681	84,61 €	OK	
OFFICE DEPOT ITALIA SRL	31/10/2022	409 E	8058717	50,41 €	OK	
OFFICE DEPOT ITALIA SRL	05/11/2022	494 E	8101036	53,66 €	OK	
OFFICE DEPOT ITALIA SRL	09/11/2022	503 E	8104563	11,39 €	OK	
OFFICE DEPOT ITALIA SRL	10/11/2022	509 E	8106304	69,24 €	OK	
PANNI CHIARA	21/10/2022	78 B	28	100,00 €		
PERARO BEATRICE	06/11/2022	83 B	37	1.353,67 €	NS	
PUBLIKA STP SRL	15/10/2022	449 E	936\10	884,00 €		
SOLUZIONI POSTALI SRL	05/11/2022	499 E	146E	52,89 €	OK	
TIM SPA	10/11/2022	516 E	7X04152105	8,39 €	OK	
VALLI SRL	07/11/2022	500 E	428	403,10 €	OK	SCAD 23.11
WIND TRE SPA	20/11/2022	535 E	2022A000006033	330,53 €	OK	
WORK & SERVICES SOC. COOP	09/11/2022	504 E	193	4.184,75 €	OK	
			TOTALE	98.937,74 €		