

**ELENCO PAGAMENTI**
**Art. 4-bis "Trasparenza dell'utilizzo delle risorse pubbliche" - D.Lgs 14/03/2013 n. 33**

Data Pagamento	Codice	Cli/For	Nr.o Document	Importo
04/07/2023	F 1157	SAFETY s.p.a.	4000426	792,87
04/07/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN023453	346,67
04/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230189874	662,94
04/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230189875	256,45
04/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230189876	44,10
04/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230190698	160,46
04/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230190699	404,13
04/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230190700	90,57
04/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230230552	-146,66
04/07/2023	F 1242	RETE FERROVIARIA ITALIANA S.P.A.	8201033039	508,33
04/07/2023	F 1029	EMMEDUE s.r.l.	447	2.713,24
04/07/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00364	4.069,12
04/07/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00398	3.113,00
04/07/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00404	-53,19
04/07/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	5887-2023/1E	9.481,66
04/07/2023	F 641	S.I.E. s.p.a.	3096-04568	192,21
04/07/2023	F 1476	ATHENA Srl	02224/2023-46	99,40
04/07/2023	F 920	URBITEK s.r.l.	1/67	220,00
04/07/2023	F 1439	DELTA INFORMATICA s.p.a.	1/1/1809	240,00
04/07/2023	F 1257	QSA Srl	197/MC	347,00
04/07/2023	F 1257	QSA Srl	797	1.440,00
04/07/2023	F 1526	CEA Srl	563	31,00
04/07/2023	F 429	SAV Scorte Agrarie s.r.l.	1027/60	48,36
04/07/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	211/EP	90,57
04/07/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	212/EP	799,60
04/07/2023	F 1053	MARCO s.r.l.	539	4,42
05/07/2023	F 1437	BECTON DICKINSON ROWA ITALY s.r.l.	2023-21794	120,00
06/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN022197	10.402,47
06/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230197969	218,36
06/07/2023	F 878	PHARMAIDEA s.r.l.	400123VEN132566	56,82
06/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302669088	90,31
06/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302680383	43,10
06/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302672979	830,37
06/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302680384	119,88
06/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302710047	61,32
07/07/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN012630	856,95
07/07/2023	F 1284	MAST INDUSTRIA ITALIANA s.r.l.	8345	134,85
07/07/2023	F 1461	PEDERIVA LAURA	20	500,00
07/07/2023	F 179	LA SEGNALETICA di Alessandro Stiz & C. s.n.c.	000389/23	566,75
07/07/2023	F 179	LA SEGNALETICA di Alessandro Stiz & C. s.n.c.	000390/23	102,00
07/07/2023	F 663	ECS ITALIA s.r.l.	805/23	300,00
10/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN022209	1.286,50
10/07/2023	F 122	PHARMA BAG S.R.L.	3019/00	321,27
10/07/2023	F 1119	METAGENICS ITALIA s.r.l.	2306234	479,50
10/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033190	16.299,03
10/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033191	17.256,80
10/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033192	11.440,93
10/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033194	3.019,00
10/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033264	4.774,36
10/07/2023	F 878	PHARMAIDEA s.r.l.	400123VEN136162	113,64
10/07/2023	F 878	PHARMAIDEA s.r.l.	400123VEN136163	56,82
10/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302873889	305,54
10/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302873888	50,04
10/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302842632	19,75
10/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302859803	59,11
10/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302837713	61,08
10/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302852633	66,18
10/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302858967	39,95
10/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302862454	496,67
10/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302874425	160,86
11/07/2023	F 238	ABOCA S.p.a.	0029026264	3.986,20

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11/07/2023	F 238	ABOCA S.p.a.	0029026265	1.241,10
11/07/2023	F 238	ABOCA S.p.a.	0029027389	46,19
11/07/2023	F 238	ABOCA S.p.a.	0029027203	939,98
11/07/2023	F 238	ABOCA S.p.a.	0029027638	202,10
11/07/2023	F 238	ABOCA S.p.a.	0029030048	45,59
11/07/2023	F 14	PIERRE FABRE ITALIA S.P.A.	523066878	1.702,99
11/07/2023	F 22	TIM S.P.A.	7X02578038	173,89
11/07/2023	F 22	TIM S.P.A.	220423800033721	100,00
11/07/2023	F 22	TIM S.P.A.	220423800033762	121,16
11/07/2023	F 22	TIM S.P.A.	8C00092796	112,00
11/07/2023	F 22	TIM S.P.A.	220323800042958	250,41
11/07/2023	F 22	TIM S.P.A.	220423800033371	389,43
11/07/2023	F 22	TIM S.P.A.	220423800033428	120,69
11/07/2023	F 22	TIM S.P.A.	220423800033429	125,80
11/07/2023	F 22	TIM S.P.A.	220423800033512	253,87
11/07/2023	F 22	TIM S.P.A.	220423800033681	458,40
11/07/2023	F 22	TIM S.P.A.	8C00092216	125,80
11/07/2023	F 22	TIM S.P.A.	220423800033820	122,00
11/07/2023	F 22	TIM S.P.A.	8C00092428	102,00
11/07/2023	F 22	TIM S.P.A.	8C00092884	66,00
11/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302943515	276,82
11/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302939521	47,53
11/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302948039	51,96
11/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302943516	188,27
11/07/2023	F 1496	AZIENDA CONSORZIALE TERME DI COMANO ACTC	75/19	933,21
12/07/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	318/00	390,00
12/07/2023	F 1392	BETA Società Cooperativa Sociale	733	1.040,00
12/07/2023	F 1006	CAMPOSTRINI UGO snc	2023 248	315,00
12/07/2023	F 1051	CHIZZOLA ARMANDO Inerti-Scavi s.r.l.	452	322,44
12/07/2023	F 481	SELECTRA SPA	20232SP10001054	89,89
12/07/2023	F 1030	CASARI LUCIANO E EZIO s.r.l.	1612	180,00
12/07/2023	F 1548	SIMEVIGNUDA SPA	20577/	633,25
12/07/2023	F 1539	GRUPPO GIOVANNINI SRL	2V2_37263	170,00
12/07/2023	F 1333	BAUEXPERT s.p.a.	2023-8-120	46,78
12/07/2023	F 463	VIEMME di Marchiori Marcello & C. snc	296	65,51
12/07/2023	F 672	S.E.S.I. Cave s.r.l.	0000019PASP	964,80
12/07/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	214/EP	207,06
12/07/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	216/EP	2,05
12/07/2023	F 1481	LAGARINA IMPIANTI SRL	130FEP	1.446,00
12/07/2023	F 1333	BAUEXPERT s.p.a.	2023-8-127	25,07
12/07/2023	F 26	VALES S.C.S.	431 FTE	24.204,28
12/07/2023	F 1481	LAGARINA IMPIANTI SRL	123FEP	1.735,00
13/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303098678	272,02
13/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303098679	2.918,36
13/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303065558	1.708,89
13/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303090902	371,49
14/07/2023	F 1248	KORFF s.r.l.	0010008119	223,20
14/07/2023	F 335	GESTOPARK s.r.l.	207	3.889,85
14/07/2023	F 839	ASSOSERVIZI s.r.l. - Unipersonale	863	500,00
14/07/2023	F 949	PLUXEE ITALIA s.r.l.	VI23002272	43,27
14/07/2023	F 1104	CLOUDFABRIC s.r.l	153/SCO	777,40
14/07/2023	F 1104	CLOUDFABRIC s.r.l	152/SCO	385,00
14/07/2023	F 1531	FRESA NICOLA	7	4.337,00
14/07/2023	F 1147	GRAZIOLI avv. MATTEO	21	427,52
14/07/2023	F 1416	ASSINDE s.r.l.	9006/A	0,30
15/07/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ07010053	226,46
17/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302218164	41,21
17/07/2023	F 1521	DICOFARM SPA	8577/00/2023	329,49
17/07/2023	F 1203	ANFATIS s.p.a.	4298/2023/A	183,30
17/07/2023	F 1201	FAGIT s.p.a.	/000263/2023/SP	359,93
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102583856	6,00
17/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033829	13.202,24
17/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033830	11.775,90
17/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033831	8.752,10
17/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033833	2.428,75

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17/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN033899	3.038,28
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102591963	20,00
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102596088	20,00
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102598339	20,00
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102600692	20,00
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102603042	20,00
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102605221	20,00
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102607416	20,00
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102626606	20,00
17/07/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102644278	20,00
17/07/2023	F 50	ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.P.A.	1223008920	622,55
17/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	1523102470	275,13
17/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	1523102469	275,13
17/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	1523102471	275,13
17/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	1523102473	275,13
17/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	1523102472	275,13
18/07/2023	F 181	ECO SERVICE F.lli Simoncelli s.r.l.	01074/00/23	2.520,81
18/07/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	213/EP	22,80
18/07/2023	F 1257	QSA Srl	177/MC	40,00
19/07/2023	F 1423	SANDOZ s.p.a.	2100047657	737,45
19/07/2023	F 1104	CLOUDFABRIC s.r.l	160/SCO	96,00
21/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN022871	6.734,81
21/07/2023	F 976	NEULIFT s.p.a.	V11394	100,00
24/07/2023	F 122	PHARMA BAG S.R.L.	3339/00	1.056,24
24/07/2023	F 878	PHARMAIDEA s.r.l.	400123VEN136164	47,42
24/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN034442	13.206,31
24/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN034443	10.045,04
24/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN034444	8.092,76
24/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN034446	2.710,48
24/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN034516	2.995,81
24/07/2023	F 25	RISTO 3 società cooperativa	23SP01581	6.250,00
25/07/2023	F 60	MONTEFARMACO OTC S.P.A.	CI004337	371,40
25/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN022201	5.266,88
25/07/2023	F 1521	DICOFARM SPA	9184/00/2023	434,89
25/07/2023	F 1525	AIRPIM Srl	36/2023	4.396,00
25/07/2023	F 1463	UMANA S.p.a.	46321	16.577,78
25/07/2023	F 1557	VINCI FEDERICA	FPR 7/23	875,60
26/07/2023	F 1527	MYCICERO Srl	01129-2023-B-MM	600,00
26/07/2023	F 1527	MYCICERO Srl	01323-2023-B-MM	600,00
26/07/2023	F 1104	CLOUDFABRIC s.r.l	173/SCO	620,00
26/07/2023	F 1517	C.S. SYSTEM DI CIAGHI SANTINO	23/A	434,00
27/07/2023	F 3	ARTSANA S.P.A.	5301442125	36,01
27/07/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	335/00	3.880,00
27/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303234163	-4.975,01
27/07/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303221892	-147,61
28/07/2023	F 60	MONTEFARMACO OTC S.P.A.	CI007290	408,00
28/07/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010026179	188,16
28/07/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010044599	1.195,94
28/07/2023	F 1516	Forniture Elettroniche Trentine s.n.c.	47/PA	9,90
28/07/2023	F 183	MARIO SAVOIA S.R.L.	0104-000474	1.950,00
28/07/2023	F 1516	Forniture Elettroniche Trentine s.n.c.	50/PA	12,00
28/07/2023	F 1104	CLOUDFABRIC s.r.l	176/SCO	350,00
28/07/2023	F 1029	EMMEDUE s.r.l.	538	3.179,76
28/07/2023	F 238	ABOCA S.p.a.	0041006091	-226,07
31/07/2023	F 1244	WIND TRE s.p.a.	7149045347	75,00
31/07/2023	F 216	PALADIN PHARMA s.p.a.	2804	2.176,66
31/07/2023	F 1219	EFAS S.P.A.	10091	89,40
31/07/2023	F 1219	EFAS S.P.A.	10121	89,40
31/07/2023	F 54	LABORATORIO CHIMICO FARMACEUTICO A.SELLA S.R.L.	3668	623,46
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN022193	6.907,09
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN022196	177,00
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN022208	129,40
31/07/2023	F 238	ABOCA S.p.a.	0029031292	582,47
31/07/2023	F 238	ABOCA S.p.a.	0029031293	784,58
31/07/2023	F 238	ABOCA S.p.a.	0029031294	43,86

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31/07/2023	F 238	ABOCA S.p.a.	0029031295	43,86
31/07/2023	F 238	ABOCA S.p.a.	0029031812	191,30
31/07/2023	F 238	ABOCA S.p.a.	0029031813	286,94
31/07/2023	F 238	ABOCA S.p.a.	0029031814	96,61
31/07/2023	F 238	ABOCA S.p.a.	0029031815	289,84
31/07/2023	F 238	ABOCA S.p.a.	0029032291	2.315,80
31/07/2023	F 238	ABOCA S.p.a.	0029032292	619,47
31/07/2023	F 238	ABOCA S.p.a.	0029033014	490,42
31/07/2023	F 238	ABOCA S.p.a.	0029033015	917,16
31/07/2023	F 238	ABOCA S.p.a.	0029033429	661,53
31/07/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS07271	363,34
31/07/2023	F 171	SCHWABE PHARMA ITALIA s.r.l.	4486	523,47
31/07/2023	F 171	SCHWABE PHARMA ITALIA s.r.l.	4487	219,12
31/07/2023	F 171	SCHWABE PHARMA ITALIA s.r.l.	4489	254,10
31/07/2023	F 171	SCHWABE PHARMA ITALIA s.r.l.	4488	494,73
31/07/2023	F 1185	SKIDATA Srl	FC2301479	384,34
31/07/2023	F 238	ABOCA S.p.a.	0029031291	954,78
31/07/2023	F 238	ABOCA S.p.a.	0029033013	1.788,00
31/07/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS07547	320,03
31/07/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS07677	294,38
31/07/2023	F 1271	NAOS ITALIA s.r.l.	304 B PA	492,88
31/07/2023	F 1385	BIOSYNEX PHARMA ITALIA s.r.l.	1767/FA	981,21
31/07/2023	F 1547	SOLUZIONI INFORMATICHE SRL	7/23285	641,87
31/07/2023	F 1372	SOLUZIONI ENTERPRISE s.r.l.	7/23448	5.816,82
31/07/2023	F 238	ABOCA S.p.a.	0029033012	204,55
31/07/2023	F 238	ABOCA S.p.a.	0029035268	117,61
31/07/2023	F 223	ICIM INTERNATIONAL s.r.l.	230054494G	951,83
31/07/2023	F 1185	SKIDATA Srl	FC2301499	5.725,00
31/07/2023	F 737	OFFICINA MECCANICA F.lli PETRELLA Petrella Claudio e l	390	4.671,00
31/07/2023	F 238	ABOCA S.p.a.	0029037249	91,77
31/07/2023	F 238	ABOCA S.p.a.	0029037250	137,65
31/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230233688	320,72
31/07/2023	F 647	L'OREAL ITALIA s.p.a.	9230233689	188,59
31/07/2023	F 1208	B.T.V. S.p.A.	16369/VI2	864,38
31/07/2023	F 119	WEGHER S.R.L.	23700382	104,70
31/07/2023	F 174	GIURIATI GROUP S.p.a.	230012542	1.319,06
31/07/2023	F 223	ICIM INTERNATIONAL s.r.l.	230055672G	393,78
31/07/2023	F 223	ICIM INTERNATIONAL s.r.l.	230055673G	29,97
31/07/2023	F 223	ICIM INTERNATIONAL s.r.l.	230055674G	48,28
31/07/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS08712	329,61
31/07/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS08745	223,84
31/07/2023	F 119	WEGHER S.R.L.	23700417	208,80
31/07/2023	F 119	WEGHER S.R.L.	23700465	242,50
31/07/2023	F 1185	SKIDATA Srl	FC2301833	124,52
31/07/2023	F 119	WEGHER S.R.L.	23700413	76,80
31/07/2023	F 119	WEGHER S.R.L.	23700414	115,00
31/07/2023	F 119	WEGHER S.R.L.	23700419	150,00
31/07/2023	F 707	F.LLI FERRETTI SRL	FPR 85/23	3.445,00
31/07/2023	F 790	VETROSISTEM s.r.l.	13/PA	400,00
31/07/2023	F 28	CORPO VIGILANZA NOTTURNA S.R.L	PA-0000238	700,00
31/07/2023	F 1012	ACTIVA S.C. - Servizi e Ambiente	1973/23	2.720,00
31/07/2023	F 343	4WD Informatica s.r.l.	1732/00	46,00
31/07/2023	F 1257	QSA Srl	886	1.285,00
31/07/2023	F 1426	MYNET Srl	203/4	702,88
31/07/2023	F 1426	MYNET Srl	204/4	400,00
31/07/2023	F 1177	LEVEL S.r.l.	100288	244,16
31/07/2023	F 1225	OFFICINE IVANO GASPEROTTI SRL	1/296	2.285,00
31/07/2023	F 181	ECO SERVICE F.lli Simoncelli s.r.l.	01106/00/23	1.770,00
31/07/2023	F 119	WEGHER S.R.L.	23700418	377,60
31/07/2023	F 343	4WD Informatica s.r.l.	1721/00	97,50
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035297	9.397,92
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035302	9.707,22
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035306	7.988,50
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035313	1.647,80
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035990	891,09

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31/07/2023	F 481	SELECTRA SPA	20232SP10001240	165,75
31/07/2023	F 509	F.LLI SALA Srl	49	1.510,00
31/07/2023	F 1257	QSA Srl	974	1.750,00
31/07/2023	F 1257	QSA Srl	239/MC	997,00
31/07/2023	F 1409	MEDIA ALPI PUBBLICITA' SRL	2304441V	1.800,00
31/07/2023	F 1257	QSA Srl	992	1.249,99
31/07/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	6735-2023/1E	9.245,23
31/07/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00453	1.941,69
31/07/2023	F 1	SOCIETA' MULTISERVIZI ROVERETO s.r.l.	S0510	29,63
31/07/2023	F 26	VALES S.C.S.	430 FTE	3.111,00
31/07/2023	F 26	VALES S.C.S.	553 FTE	3.037,80
31/07/2023	F 26	VALES S.C.S.	554 FTE	133,13
31/07/2023	F 1051	CHIZZOLA ARMANDO Inerti-Scavi s.r.l.	553	923,39
31/07/2023	F 1409	MEDIA ALPI PUBBLICITA' SRL	2304440V	400,00
31/07/2023	F 1476	ATHENA Srl	03045/2023-46	52,45
31/07/2023	F 1502	M2 SERVIZI SRL	2023/5/PSP	591,34
31/07/2023	F 1479	FONDAZIONE GIANNINO E MARIA GALVAGNI ONLUS	20/00	3.905,10
31/07/2023	F 1388	SVAI S.R.L.	026761	70,08
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035295	51,98
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035300	46,44
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035987	1,90
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035988	2,22
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035304	22,20
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035307	39,00
31/07/2023	F 2	UNIFARM S.P.A.	TN0123VEN035298	59,10
31/07/2023	F 2	UNIFARM S.P.A.	TN0123HCF001539	64,20
31/07/2023	F 2	UNIFARM S.P.A.	TN0123HCF001540	78,80
31/07/2023	F 2	UNIFARM S.P.A.	TN0123SER012462	7,00
31/07/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30364348	4.806,15
31/07/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30364360	3.456,33
31/07/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30365959	1.001,38
31/07/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30377841	1.486,23
31/07/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30364357	-401,34
31/07/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30364371	4.770,82
31/07/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30364367	-161,98
31/07/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30364377	-79,48
31/07/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30377847	-48,25
31/07/2023	F 1456	HEALTH TELEMATIC NETWORK SRL	5485/B	482,00
31/07/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/94	12,46
31/07/2023	F 1483	VIPROF SRL	023129	651,48
31/07/2023	F 1357	CORIFIL di Simoncelli Cinzia	123	2.816,00
31/07/2023	F 1357	CORIFIL di Simoncelli Cinzia	#/12	-690,00
31/07/2023	F 78	IL SOLE 24 ORE S.P.A.	0023005961	1.080,00
31/07/2023	F 1030	CASARI LUCIANO E EZIO s.r.l.	2326	680,00
31/07/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	291/EP	603,33
31/07/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	292/EP	45,57
31/07/2023	F 1104	CLOUDFABRIC s.r.l	182/SCO	90,00
31/07/2023	F 1121	CIVETTINI MICHELE	46	4.644,99
31/07/2023	F 672	S.E.S.I. Cave s.r.l.	0000023PASP	90,60
31/07/2023	F 1242	RETE FERROVIARIA ITALIANA S.P.A.	8201082969	535,91
31/07/2023	F 1242	RETE FERROVIARIA ITALIANA S.P.A.	8201082968	27,58
31/07/2023	F 1460	GIOVANELLI rag. MARCO	0000006/2023	640,00
31/07/2023	F 1460	GIOVANELLI rag. MARCO	0000006/2023	3.420,16
31/07/2023	F 1533	STUDIO TECNICO PROFESSIONALE STUDIO A22	33	1.000,00
31/07/2023	F 1533	STUDIO TECNICO PROFESSIONALE STUDIO A22	33	5.344,00
31/07/2023	F 1147	GRAZIOLI avv. MATTEO	21	80,00
31/07/2023	F 1245	PIXARTPRINTING S.P.A.	561437/23	63,94
31/07/2023	F 1245	PIXARTPRINTING S.P.A.	585849/23	37,21
31/07/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ07093765	328,82
01/08/2023	F 1537	MM&A STUDIO ASSOCIATO	254	534,40
01/08/2023	F 1487	IOOS Studio Legale e Tributario	502/2023	884,97
01/08/2023	F 133	SANTOLINI DOTT. GABRIELLA	474	6.032,31
01/08/2023	F 679	EQUIPE 2 sas di ZENATTI FULVIO Condominio Eurocente	D.147	11.639,15
03/08/2023	F 946	GLAXO SMITHKLINE s.p.a. unipersonale	000001000045140	724,32
03/08/2023	F 647	L'OREAL ITALIA s.p.a.	9230241283	95,88

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03/08/2023	F 647	L'OREAL ITALIA s.p.a.	9230241284	168,77
03/08/2023	F 647	L'OREAL ITALIA s.p.a.	9230242328	21,95
03/08/2023	F 878	PHARMAIDEA s.r.l.	400123VEN154253	73,95
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303245090	35,33
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303234162	4,63
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303245089	20,07
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303245091	439,82
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303221890	287,36
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303221887	58,45
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303221891	70,88
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303221886	989,09
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303264627	600,56
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303281178	20,46
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303228147	49,29
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303288439	59,81
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303278274	46,05
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303232029	77,40
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303228148	55,63
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303228149	91,34
03/08/2023	F 1529	ZANDONAI GIULIANO PAOLO	58/2023	374,40
03/08/2023	F 1033	CENTRO COMMERCIALE MILLENNIUM CENTER soc.cons.	107	1.398,18
03/08/2023	F 84	PICCOLROAZ GIUSEPPE	00074/02	478,00
03/08/2023	F 460	SOVECAR s.r.l.	001354	173,00
03/08/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	293/EP	50,35
03/08/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	294/EP	41,12
03/08/2023	F 179	LA SEGNALETICA di Alessandro Stiz & C. s.n.c.	000464/23	166,84
03/08/2023	F 460	SOVECAR s.r.l.	001353	1.027,60
03/08/2023	F 1026	EUROFINS MODULO UNO s.r.l.	23MURFE016474	390,00
03/08/2023	F 1517	C.S. SYSTEM DI CIAGHI SANTINO	24/A	380,00
03/08/2023	F 1045	D.D. Ecoservice di Delladdio Davide	686-2023	150,00
03/08/2023	F 1045	D.D. Ecoservice di Delladdio Davide	687-2023	130,00
03/08/2023	F 28	CORPO VIGILANZA NOTTURNA S.R.L	PA-0000268	125,00
03/08/2023	F 1236	BLU TIME S.A.S.	170/CC	24.877,63
03/08/2023	F 923	STUDIO LEGALE VALCANOVER	133/EL	701,83
03/08/2023	F 1560	ALL ING STUDIO ASSOCIATO	FPR 293/23	4.552,40
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303221889	96,21
03/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303221888	633,39
07/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN028988	1.485,99
07/08/2023	F 14	PIERRE FABRE ITALIA S.P.A.	523079045	127,26
07/08/2023	F 14	PIERRE FABRE ITALIA S.P.A.	523079923	-80,05
07/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN039369	8.534,35
07/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN039368	12.642,03
07/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN039370	8.945,11
07/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN039372	3.258,64
07/08/2023	F 949	PLUXEE ITALIA s.r.l.	VI23002701	158,65
07/08/2023	F 1437	BECTON DICKINSON ROWA ITALY s.r.l.	2024-10761	120,00
07/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT006136	-1.509,80
07/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT006137	-872,16
07/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT006138	-568,35
07/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT006140	-507,11
07/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT006283	-448,33
07/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303341903	787,19
07/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303373413	20,08
07/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303373412	195,21
07/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303376229	61,82
10/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303436503	1.693,14
10/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303436504	359,25
10/08/2023	F 560	MAISTRI dott. SAUDO	141	3.735,46
10/08/2023	F 560	MAISTRI dott. SAUDO	142	4.562,82
10/08/2023	F 1379	MUHAMMAD RAMZAN	7	1.594,29
11/08/2023	F 960	DOC GENERICI s.r.l.	RI 23014690	216,90
11/08/2023	F 1423	SANDOZ s.p.a.	2100057255	648,04
11/08/2023	F 1423	SANDOZ s.p.a.	2100057256	42,23
11/08/2023	F 1423	SANDOZ s.p.a.	2100057257	168,91
11/08/2023	F 67	FARMAC - ZABBAN S.P.A.	8014908	98,95

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11/08/2023	F 976	NEULIFT s.p.a.	V12361	100,00
11/08/2023	F 1463	UMANA S.p.a.	54686	14.031,64
11/08/2023	F 22	TIM S.P.A.	7X03165361	249,20
11/08/2023	F 1053	MARCO s.r.l.	611	38,60
11/08/2023	F 181	ECO SERVICE F.Ili Simoncelli s.r.l.	01338/00/23	50,00
11/08/2023	F 1333	BAUEXPERT s.p.a.	2023-8-160	29,36
11/08/2023	F 484	CLIMART s.r.l.	358	9.960,00
11/08/2023	F 1392	BETA Società Cooperativa Sociale	858	380,00
11/08/2023	F 183	MARIO SAVOIA S.R.L.	0104-000562	614,51
14/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN028993	1.508,83
14/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN039990	14.837,10
14/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN039991	11.780,86
14/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN039992	7.320,91
14/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN039993	2.222,93
14/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN040062	2.810,45
14/08/2023	F 2	UNIFARM S.P.A.	TN0123SER012774	105,71
14/08/2023	F 2	UNIFARM S.P.A.	TN0123SER012775	121,61
14/08/2023	F 2	UNIFARM S.P.A.	TN0123SER012776	33,86
14/08/2023	F 2	UNIFARM S.P.A.	TN0123SER012777	52,20
14/08/2023	F 2	UNIFARM S.P.A.	TN0123SER012816	10,13
14/08/2023	F 878	PHARMAIDEA s.r.l.	400123VEN163598	56,82
14/08/2023	F 878	PHARMAIDEA s.r.l.	400123VEN163597	56,82
14/08/2023	F 1104	CLOUDFABRIC s.r.l	190/SCO	385,00
14/08/2023	F 976	NEULIFT s.p.a.	V13810	210,00
14/08/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	43	10.966,36
16/08/2023	F 1423	SANDOZ s.p.a.	2100060090	315,16
16/08/2023	F 1423	SANDOZ s.p.a.	2100060091	11,51
16/08/2023	F 1201	FAGIT s.p.a.	/000262/2023/SP	353,72
16/08/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102648424	2,48
16/08/2023	F 1104	CLOUDFABRIC s.r.l	191/SCO	777,40
16/08/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ07136923	170,53
18/08/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23085260	483,71
18/08/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23085261	1.085,98
18/08/2023	F 1104	CLOUDFABRIC s.r.l	196/SCO	96,00
18/08/2023	F 1493	MINIMOLLA DESIGN SOCIETA' COOPERATIVA	17	560,00
18/08/2023	F 976	NEULIFT s.p.a.	V14850	1.593,00
18/08/2023	F 976	NEULIFT s.p.a.	V14851	518,50
18/08/2023	F 1177	LEVEL S.r.l.	100304	6.689,40
18/08/2023	F 1559	MA.PA.LUX SRL	4/SP	10.284,07
18/08/2023	F 1281	VILLOTTI SRL	175/PA	1.320,00
18/08/2023	F 923	STUDIO LEGALE VALCANOVER	133/EL	131,33
18/08/2023	F 1537	MM&A STUDIO ASSOCIATO	254	100,00
18/08/2023	F 1560	ALL ING STUDIO ASSOCIATO	FPR 293/23	848,00
18/08/2023	F 1487	IOOS Studio Legale e Tributario	502/2023	165,60
18/08/2023	F 560	MAISTRI dott. SAUDO	141	699,00
18/08/2023	F 560	MAISTRI dott. SAUDO	142	830,00
18/08/2023	F 133	SANTOLINI DOTT. GABRIELLA	474	1.128,80
21/08/2023	F 105	ZETA FARMACEUTICI S.P.A.	29789	649,20
21/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302936950	366,73
21/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302953171	25,00
21/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302936951	95,94
21/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302853511	1.645,39
21/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42302853510	100,34
21/08/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010048195	256,56
21/08/2023	F 836	LABORATOIRE NATIVE ITALIA S.p.a.	ITN23VEN029651	633,66
21/08/2023	F 1129	MULTIFLEX sas di Camporese Roberto & C.	254	157,00
21/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303592599	96,84
21/08/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303592600	3.710,29
21/08/2023	F 1244	WIND TRE s.p.a.	2023F001187876	1.190,87
22/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN040589	12.365,16
22/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN040590	8.724,05
22/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN040591	7.583,61
22/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN040593	1.905,72
22/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN040661	2.599,95
23/08/2023	F 1557	VINCI FEDERICA	FPR 9/23	1.000,40

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23/08/2023	F 1531	FRESA NICOLA	8	3.917,00
25/08/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010049130	874,20
25/08/2023	F 1527	MYCICERO Srl	01613-2023-B-MM	600,00
25/08/2023	F 878	PHARMAIDEA s.r.l.	400123VEN175468	113,64
25/08/2023	F 1029	EMMEDUE s.r.l.	649	2.859,75
28/08/2023	F 1534	LUCHIN FEDERICA	77	71,94
28/08/2023	F 323	FESTINI s.n.c. di Festini Francesca & C.	2023 455	41,00
28/08/2023	F 1104	CLOUDFABRIC s.r.l	205/SCO	350,00
28/08/2023	F 1558	LABORATORIO DELLA FARMACIA SPA	FT23-022740	2.247,55
29/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN028992	171,88
30/08/2023	F 335	GESTOPARK s.r.l.	272	645,48
30/08/2023	F 647	L'OREAL ITALIA s.p.a.	9230277542	25,33
30/08/2023	F 1500	MORELLI DOTT. STEFANO - FARMACIA VAL DI GRESTA	26 / FE	2.800,00
30/08/2023	F 923	STUDIO LEGALE VALCANOVER	149/EL	131,33
30/08/2023	F 923	STUDIO LEGALE VALCANOVER	149/EL	701,83
31/08/2023	F 914	STILAUTO e C. s.n.c.	230/A	158,59
31/08/2023	F 914	STILAUTO e C. s.n.c.	51/A	162,30
31/08/2023	F 914	STILAUTO e C. s.n.c.	52/A	336,07
31/08/2023	F 914	STILAUTO e C. s.n.c.	97/A	66,78
31/08/2023	F 1219	EFAS S.P.A.	12238	469,60
31/08/2023	F 1219	EFAS S.P.A.	12244	394,55
31/08/2023	F 1315	VIATRIS ITALIA S.R.L.	2023130674	1.431,77
31/08/2023	F 54	LABORATORIO CHIMICO FARMACEUTICO A.SELLA S.R.L.	3978	460,60
31/08/2023	F 914	STILAUTO e C. s.n.c.	159/A	66,78
31/08/2023	F 1315	VIATRIS ITALIA S.R.L.	2023141205	378,43
31/08/2023	F 54	LABORATORIO CHIMICO FARMACEUTICO A.SELLA S.R.L.	3979	762,00
31/08/2023	F 1315	VIATRIS ITALIA S.R.L.	2023130673	1.399,98
31/08/2023	F 1315	VIATRIS ITALIA S.R.L.	2023141206	303,26
31/08/2023	F 238	ABOCA S.p.a.	0029040363	127,61
31/08/2023	F 1219	EFAS S.P.A.	14617	501,30
31/08/2023	F 238	ABOCA S.p.a.	0029040003	886,20
31/08/2023	F 238	ABOCA S.p.a.	0029040804	1.417,11
31/08/2023	F 238	ABOCA S.p.a.	0029040807	903,07
31/08/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS09386	218,25
31/08/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS09395	320,03
31/08/2023	F 1271	NAOS ITALIA s.r.l.	379 B PA	306,88
31/08/2023	F 914	STILAUTO e C. s.n.c.	180/A	93,83
31/08/2023	F 238	ABOCA S.p.a.	0029040362	137,24
31/08/2023	F 238	ABOCA S.p.a.	0029040805	976,49
31/08/2023	F 238	ABOCA S.p.a.	0029040806	848,89
31/08/2023	F 1219	EFAS S.P.A.	15378	381,90
31/08/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS09514	606,08
31/08/2023	F 1556	PHARMEXTRACTA SpA	5451	497,12
31/08/2023	F 1556	PHARMEXTRACTA SpA	5562	83,28
31/08/2023	F 1275	THEA FARMA s.p.a.	3042320829	419,62
31/08/2023	F 238	ABOCA S.p.a.	0029043593	526,06
31/08/2023	F 1385	BIOSYNEX PHARMA ITALIA s.r.l.	260/F	331,92
31/08/2023	F 119	WEGHER S.R.L.	23700481	460,00
31/08/2023	F 119	WEGHER S.R.L.	23700538	85,00
31/08/2023	F 119	WEGHER S.R.L.	23700537	255,00
31/08/2023	F 119	WEGHER S.R.L.	23700535	92,00
31/08/2023	F 119	WEGHER S.R.L.	23700536	90,00
31/08/2023	F 119	WEGHER S.R.L.	23700534	90,00
31/08/2023	F 238	ABOCA S.p.a.	0029044136	92,94
31/08/2023	F 238	ABOCA S.p.a.	0029044137	1.606,47
31/08/2023	F 343	4WD Informatica s.r.l.	1968/00	52,00
31/08/2023	F 343	4WD Informatica s.r.l.	1946/00	174,00
31/08/2023	F 119	WEGHER S.R.L.	23700533	90,00
31/08/2023	F 1177	LEVEL S.r.l.	100332	174,40
31/08/2023	F 1053	MARCO s.r.l.	674	178,02
31/08/2023	F 181	ECO SERVICE F.Ili Simoncelli s.r.l.	01431/00/23	25,00
31/08/2023	F 343	4WD Informatica s.r.l.	1966/00	20,00
31/08/2023	F 1259	A.S. ELETTRONICA S.R.L.	FVL295	724,40
31/08/2023	F 1257	QSA Srl	1023	330,00
31/08/2023	F 1225	OFFICINE IVANO GASPEROTTI SRL	1/373	52,50



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31/08/2023	F 1257	QSA Srl	1090	633,50
31/08/2023	F 1257	QSA Srl	1108	512,00
31/08/2023	F 1516	Forniture Elettroniche Trentine s.n.c.	56/PA	20,00
31/08/2023	F 78	IL SOLE 24 ORE S.P.A.	0023006694	180,00
31/08/2023	F 395	ESSEFFE & VEA s.r.l.	FC0005688-0	142,20
31/08/2023	F 395	ESSEFFE & VEA s.r.l.	FC0005687-0	1.170,00
31/08/2023	F 1257	QSA Srl	1008	1.454,90
31/08/2023	F 1426	MYNET Srl	273/4	760,50
31/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN041414	17.267,47
31/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN041418	9.932,91
31/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN041421	10,15
31/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN041422	39,25
31/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN041424	7.826,28
31/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN041433	2.764,58
31/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN042059	3.038,07
31/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT007107	-930,08
31/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT007108	-345,11
31/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT007109	-791,42
31/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT007111	-459,62
31/08/2023	F 2	UNIFARM S.P.A.	TN0123NOT007254	-415,71
31/08/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30429459	5.447,51
31/08/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30429469	459,27
31/08/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30429632	4.442,53
31/08/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30430653	767,54
31/08/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30441674	633,63
31/08/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30429466	-166,66
31/08/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30429627	-82,43
31/08/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30429642	-27,18
31/08/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30441677	-25,68
31/08/2023	F 878	PHARMAIDEA s.r.l.	400123VEN177849	56,82
31/08/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/99	81,92
31/08/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/100	25,62
31/08/2023	F 1483	VIPROF SRL	027444	535,07
31/08/2023	F 1483	VIPROF SRL	030152	-17,08
31/08/2023	F 2	UNIFARM S.P.A.	TN0123HCF001838	28,60
31/08/2023	F 2	UNIFARM S.P.A.	TN0123SER014862	7,00
31/08/2023	F 2	UNIFARM S.P.A.	TN0123HCF001839	152,06
31/08/2023	F 2	UNIFARM S.P.A.	TN0123VEN041426	39,60
31/08/2023	F 481	SELECTRA SPA	20232SP10001430	24,88
31/08/2023	F 1388	SVAI S.R.L.	031470	34,93
31/08/2023	F 1517	C.S. SYSTEM DI CIAGHI SANTINO	29/A	1.140,00
31/08/2023	F 1053	MARCO s.r.l.	712	37,03
31/08/2023	F 460	SOVECAR s.r.l.	001638	150,30
31/08/2023	F 463	VIEMME di Marchiori Marcello & C. snc	444	604,99
31/08/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	348/EP	34,76
31/08/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	351/EP	107,35
31/08/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	349/EP	18,85
31/08/2023	F 1409	MEDIA ALPI PUBBLICITA' SRL	2305104V	300,00
31/08/2023	F 1476	ATHENA Srl	03765/2023-46	419,06
31/08/2023	F 1242	RETE FERROVIARIA ITALIANA S.P.A.	8201089467	535,91
31/08/2023	F 1250	ACUPARK s.r.l.	000023/EUR	495,00
31/08/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	350/EP	10,13
31/08/2023	F 737	OFFICINA MECCANICA F.lli PETRELLA Petrella Claudio e l	643	543,62
31/08/2023	F 511	COMUNE DI ISERA	62	2.845,00
31/08/2023	F 28	CORPO VIGILANZA NOTTURNA S.R.L	PA-0000340	7.272,00
31/08/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	347/EP	568,79
31/08/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	8370-2023/1E	5.947,61
31/08/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	8371-2023/1E	1.591,20
31/08/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	8369-2023/1E	3.905,65
31/08/2023	F 1012	ACTIVA S.C. - Servizi e Ambiente	2702/23	1.560,00
31/08/2023	F 1392	BETA Società Cooperativa Sociale	959	760,00
31/08/2023	F 509	F.LLI SALA Srl	54	180,00
31/08/2023	F 1245	PIXARTPRINTING S.P.A.	643995/23	102,38
31/08/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	364/EP	-50,34
31/08/2023	F 1	SOCIETA' MULTISERVIZI ROVERETO s.r.l.	F0000000137	104,10

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31/08/2023	F 28	CORPO VIGILANZA NOTTURNA S.R.L	PA-0000307	700,00
31/08/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ07219512	215,08
05/09/2023	F 647	L'OREAL ITALIA s.p.a.	9230071558	528,37
05/09/2023	F 647	L'OREAL ITALIA s.p.a.	9230071745	502,47
05/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010017382	1.832,65
05/09/2023	F 647	L'OREAL ITALIA s.p.a.	9230271229	100,12
05/09/2023	F 647	L'OREAL ITALIA s.p.a.	9230271341	128,96
05/09/2023	F 1437	BECTON DICKINSON ROWA ITALY s.r.l.	2024-11785	120,00
05/09/2023	F 1104	CLOUDFABRIC s.r.l	206/SCO	90,00
05/09/2023	F 878	PHARMAIDEA s.r.l.	400123VEN179700	113,64
05/09/2023	F 484	CLIMART s.r.l.	411	234,70
05/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN045395	10.598,66
05/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN045396	5.563,71
05/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN045397	5.018,97
05/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN045399	1.374,94
05/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN045464	2.128,66
05/09/2023	F 1514	SYNTHESIS SRL	A-200349	834,00
05/09/2023	F 1401	ACENTRO SERVICES s.r.l.	1753/D	84,00
06/09/2023	F 60	MONTEFARMACO OTC S.P.A.	CI018028	1.261,44
07/09/2023	F 946	GLAXO SMITHKLINE s.p.a. unipersonale	000001000058217	723,48
07/09/2023	F 878	PHARMAIDEA s.r.l.	400123VEN182283	17,13
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303835544	40,73
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303835543	45,00
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303790530	21,78
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303790531	30,00
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303825536	56,48
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303825538	52,24
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303799423	960,05
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303825537	27,73
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303823021	56,10
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303823020	56,10
07/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303839982	56,10
08/09/2023	F 60	MONTEFARMACO OTC S.P.A.	CI019568	576,52
08/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN029005	97,04
08/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN029699	26,70
08/09/2023	F 1208	B.T.V. S.p.A.	21111/VI2	1.595,19
08/09/2023	F 1463	UMANA S.p.a.	62895	4.714,24
08/09/2023	F 1463	UMANA S.p.a.	62896	4.997,64
08/09/2023	F 1463	UMANA S.p.a.	62894	2.985,85
08/09/2023	F 878	PHARMAIDEA s.r.l.	400123VEN183751	56,82
08/09/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	453/00	360,00
11/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN035305	2.015,87
11/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN035989	1.484,30
11/09/2023	F 1561	IDROSTILE GDO SERVICE SRL	FAT/VEN/0008968	447,00
11/09/2023	F 22	TIM S.P.A.	8C00132383	125,80
11/09/2023	F 22	TIM S.P.A.	7X03662690	183,73
11/09/2023	F 22	TIM S.P.A.	220323800062130	251,97
11/09/2023	F 22	TIM S.P.A.	220423800048804	120,46
11/09/2023	F 22	TIM S.P.A.	220423800048858	122,00
11/09/2023	F 22	TIM S.P.A.	220423800048884	125,80
11/09/2023	F 22	TIM S.P.A.	220423800048890	121,17
11/09/2023	F 22	TIM S.P.A.	220423800048919	388,38
11/09/2023	F 22	TIM S.P.A.	220423800049252	100,00
11/09/2023	F 22	TIM S.P.A.	220423800049261	253,87
11/09/2023	F 22	TIM S.P.A.	220423800049292	458,40
11/09/2023	F 22	TIM S.P.A.	8C00132079	112,00
11/09/2023	F 22	TIM S.P.A.	8C00132080	102,00
11/09/2023	F 22	TIM S.P.A.	8C00132129	66,00
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303986022	26,73
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303986023	29,59
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303934163	30,00
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303934164	28,14
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303896303	21,78
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303880279	353,73
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303880281	240,81

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11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303898672	216,76
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303898673	76,76
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303909978	32,84
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303909977	32,27
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303957120	30,86
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303957121	25,58
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303956745	141,11
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303956747	123,82
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303956746	184,40
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303936408	21,50
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303917367	39,95
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303894137	160,86
11/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303880280	50,04
12/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN045976	13.949,00
12/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN045977	7.635,89
12/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN045978	6.445,04
12/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN045980	2.466,81
12/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN046048	1.988,25
12/09/2023	F 920	URBITEK s.r.l.	1/109	3.800,00
12/09/2023	F 920	URBITEK s.r.l.	1/116	-500,00
12/09/2023	F 26	VALES S.C.S.	636 FTE	11.777,03
12/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN041419	39,00
12/09/2023	F 1486	COATI Srl	84	3.149,04
12/09/2023	F 920	URBITEK s.r.l.	1/110	3.590,00
12/09/2023	F 1257	QSA Srl	257/MC	887,00
12/09/2023	F 949	PLUXEE ITALIA s.r.l.	VI23003085	165,86
12/09/2023	F 368	CAMICERIA LA MIA CAMICIA s.r.l.	334/I	1.222,41
12/09/2023	F 1024	OTIS SERVIZI s.r.l.	3FO23106908	622,50
12/09/2023	F 454	COMUNE DI ROVERETO	823/01	38.794,50
13/09/2023	F 1284	MAST INDUSTRIA ITALIANA s.r.l.	13792	301,35
13/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42304013157	2.083,20
13/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42304003866	420,79
14/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010001834	265,90
14/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010010875	81,25
14/09/2023	F 1423	SANDOZ s.p.a.	2100071600	43,55
14/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42303274095	46,86
14/09/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	454/00	3.400,00
14/09/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	456/00	390,00
14/09/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	455/00	90,00
15/09/2023	F 223	ICIM INTERNATIONAL s.r.l.	230019332G	2.273,83
15/09/2023	F 1157	SAFETY s.p.a.	4000341	452,80
15/09/2023	F 1157	SAFETY s.p.a.	4000342	765,33
15/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010022355	1.317,72
15/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010030723	215,34
15/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010032029	219,78
15/09/2023	F 1423	SANDOZ s.p.a.	2100072110	40,75
15/09/2023	F 223	ICIM INTERNATIONAL s.r.l.	230003377D	-240,89
15/09/2023	F 1135	META PLATFORMS IRELAND LIMITED	738-102708447	17,52
15/09/2023	F 1104	CLOUDFABRIC s.r.l	215/SCO	385,00
15/09/2023	F 1104	CLOUDFABRIC s.r.l	217/SCO	80,00
15/09/2023	F 1227	PULIZIE BRILLANTE 3000 S.A.S.	457/00	3.470,00
15/09/2023	F 976	NEULIFT s.p.a.	V18044	1.360,00
15/09/2023	F 1557	VINCI FEDERICA	FPR 12/23	969,28
15/09/2023	F 1265	KUWAIT PETROLEUM ITALIA s.p.a.	PJ07260963	362,03
15/09/2023	F 109	QUARTIERE CITTA' NOVA	D.171	95,29
15/09/2023	F 57	EQUIPE 2 s.a.s. di ZENATTI geom. FULVIO & C. - Condom	D.172	6.988,05
18/09/2023	F 60	MONTEFARMACO OTC S.P.A.	CI022060	182,52
18/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010022751	177,26
18/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010032888	124,56
18/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010032839	124,56
18/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN028997	808,37
18/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN035296	7.189,42
18/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010052403	1.520,44
18/09/2023	F 1388	SVAI S.R.L.	033896	2,58
19/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN035301	6.289,23

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19/09/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23097332	429,82
19/09/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23097331	266,56
19/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN046538	7.120,96
19/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN046539	3.610,33
19/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN046540	4.065,54
19/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN046542	1.773,95
19/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN046602	1.962,36
19/09/2023	F 1104	CLOUDFABRIC s.r.l	224/SCO	96,00
19/09/2023	F 1333	BAUEXPERT s.p.a.	2023-8-181	20,48
19/09/2023	F 679	EQUIPE 2 sas di ZENATTI FULVIO Condominio Eurocente	D.147	2.954,00
19/09/2023	F 179	LA SEGNALETICA di Alessandro Stiz & C. s.n.c.	000448/23	145,54
19/09/2023	F 181	ECO SERVICE F.lli Simoncelli s.r.l.	01545/00/23	816,75
19/09/2023	F 614	MOAR SRL	5687/01	105,00
19/09/2023	F 1562	CERBA HEALTHCARE CORPORATE SERVICELAB S.R.L.	17NM02	122,56
20/09/2023	F 1423	SANDOZ s.p.a.	2100078044	40,75
20/09/2023	F 1423	SANDOZ s.p.a.	2100078045	40,75
20/09/2023	F 1423	SANDOZ s.p.a.	2100078046	810,42
20/09/2023	F 122	PHARMA BAG S.R.L.	4998/00	235,17
20/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42304230338	95,79
20/09/2023	F 292	DOLOMITI ENERGIA s.p.a.	42304230339	5.084,47
21/09/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23005144	1.822,03
21/09/2023	F 1423	SANDOZ s.p.a.	2100078740	364,73
21/09/2023	F 987	A & C AUTOMAZIONI s.r.l.	13/SP	318,00
21/09/2023	F 987	A & C AUTOMAZIONI s.r.l.	12/SP	288,00
21/09/2023	F 976	NEULIFT s.p.a.	V18080	290,00
22/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010034182	490,12
22/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010034208	537,03
22/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010043625	248,19
22/09/2023	F 1340	DOLOMITI AMBIENTE s.r.l.	167845	11.370,22
22/09/2023	F 920	URBITEK s.r.l.	1/117	340,55
22/09/2023	F 323	FESTINI s.n.c. di Festini Francesca & C.	2023 485	492,00
22/09/2023	F 923	STUDIO LEGALE VALCANOVER	166/EL	701,83
22/09/2023	F 133	SANTOLINI DOTT. GABRIELLA	538	4.677,07
22/09/2023	F 776	CONSORZIO DEI COMUNI TARENTINI	5 FPS	26,00
25/09/2023	F 14	PIERRE FABRE ITALIA S.P.A.	S23043285	275,14
25/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010044120	281,85
25/09/2023	F 60	MONTEFARMACO OTC S.P.A.	CI048504	79,20
25/09/2023	F 60	MONTEFARMACO OTC S.P.A.	CI048503	198,00
25/09/2023	F 647	L'OREAL ITALIA s.p.a.	9230310832	370,00
25/09/2023	F 647	L'OREAL ITALIA s.p.a.	9230311264	456,04
25/09/2023	F 1527	MYCICERO Srl	02035-2023-B-MM	300,00
25/09/2023	F 923	STUDIO LEGALE VALCANOVER	166/EL	131,33
26/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010016251	480,54
26/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010015808	295,84
26/09/2023	F 1248	KORFF s.r.l.	0010003228	641,03
26/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047065	10.444,87
26/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047066	8.197,31
26/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047067	7.494,81
26/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047069	1.952,08
26/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047139	2.085,61
26/09/2023	F 1242	RETE FERROVIARIA ITALIANA S.P.A.	8201093820	535,91
26/09/2023	F 1	SOCIETA' MULTISERVIZI ROVERETO s.r.l.	F0000000156	2,91
26/09/2023	F 1	SOCIETA' MULTISERVIZI ROVERETO s.r.l.	F0000000155	72,77
26/09/2023	F 949	PLUXEE ITALIA s.r.l.	VI23003485	158,65
26/09/2023	F 1531	FRESA NICOLA	9	1.442,00
26/09/2023	F 1	SOCIETA' MULTISERVIZI ROVERETO s.r.l.	F0000000154	24,34
26/09/2023	F 907	CALLEGARI s.r.l.	3000108/S	55,70
27/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010005919	265,90
27/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010005709	177,26
27/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010005712	115,36
27/09/2023	F 1248	KORFF s.r.l.	0010004746	421,84
27/09/2023	F 878	PHARMAIDEA s.r.l.	400123VEN190228	56,82
28/09/2023	F 3	ARTSANA S.P.A.	5301412804	544,54
28/09/2023	F 647	L'OREAL ITALIA s.p.a.	9230317139	182,93
28/09/2023	F 179	LA SEGNALETICA di Alessandro Stiz & C. s.n.c.	000561/23	62,25

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28/09/2023	F 179	LA SEGNALETICA di Alessandro Stiz & C. s.n.c.	000562/23	270,00
28/09/2023	F 1270	TRENTINO DIGITALE S.p.A.	1023660413	348,00
28/09/2023	F 377	NEON TRENTO Scotuzzi s.n.c.	488	745,00
28/09/2023	F 1104	CLOUDFABRIC s.r.l	232/SCO	350,00
28/09/2023	F 78	IL SOLE 24 ORE S.P.A.	1210018651	268,27
29/09/2023	F 1157	SAFETY s.p.a.	4000318	519,90
29/09/2023	F 1271	NAOS ITALIA s.r.l.	171 B PA	839,72
29/09/2023	F 1157	SAFETY s.p.a.	4000343	515,20
29/09/2023	F 93	PERFETTI VAN MELLE S.P.A.	0923233551	369,10
29/09/2023	F 93	PERFETTI VAN MELLE S.P.A.	0923233552	292,58
29/09/2023	F 93	PERFETTI VAN MELLE S.P.A.	0923233553	517,03
29/09/2023	F 60	MONTEFARMACO OTC S.P.A.	CI030004	553,92
29/09/2023	F 1549	DIFA COOPER SPA	8746/ST	351,46
29/09/2023	F 1549	DIFA COOPER SPA	10226/ST	370,30
29/09/2023	F 1219	EFAS S.P.A.	15605	1.632,40
29/09/2023	F 1524	CURAPROX ITALIA SRL	FI-2023-4179	157,11
29/09/2023	F 107	PRODECO PHARMA s.r.l. Unipersonale	FA23014732	1.347,15
29/09/2023	F 1524	CURAPROX ITALIA SRL	FI-2023-4557	58,50
29/09/2023	F 54	LABORATORIO CHIMICO FARMACEUTICO A.SELLA S.R.L.	5907	869,80
29/09/2023	F 1219	EFAS S.P.A.	16341	244,75
29/09/2023	F 1235	GRIFFEOPTICAL s.r.l.	46/23/W	503,50
29/09/2023	F 1219	EFAS S.P.A.	17538	119,40
29/09/2023	F 223	ICIM INTERNATIONAL s.r.l.	230061788G	500,18
29/09/2023	F 107	PRODECO PHARMA s.r.l. Unipersonale	FA23016498	716,22
29/09/2023	F 223	ICIM INTERNATIONAL s.r.l.	230062731G	28,76
29/09/2023	F 223	ICIM INTERNATIONAL s.r.l.	230004208D	-226,48
29/09/2023	F 1208	B.T.V. S.p.A.	25354/VI2	1.307,20
29/09/2023	F 737	OFFICINA MECCANICA F.lli PETRELLA Petrella Claudio e h	566	2.475,00
29/09/2023	F 1138	SCHINDLER S.p.A.	349854893	187,99
29/09/2023	F 1138	SCHINDLER S.p.A.	349854892	445,32
29/09/2023	F 238	ABOCA S.p.a.	0029047163	207,84
29/09/2023	F 1296	NAMEDSPORT> S.r.l.	23FVS11829	219,07
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN041412	58,52
29/09/2023	F 223	ICIM INTERNATIONAL s.r.l.	230064678G	280,15
29/09/2023	F 119	WEGHER S.R.L.	23700641	85,00
29/09/2023	F 343	4WD Informatica s.r.l.	2089/00	308,00
29/09/2023	F 343	4WD Informatica s.r.l.	2099/00	289,00
29/09/2023	F 343	4WD Informatica s.r.l.	2098/00	82,00
29/09/2023	F 226	ITALIAONLINE S.p.A.	AO00098074	1.545,00
29/09/2023	F 1195	S.T.T. Servizi Telematici Telefonici srl	002106	374,00
29/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010057415	-34,84
29/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010057411	-91,62
29/09/2023	F 48	ISTITUTO GANASSINI S.P.A.	0010054105	-15,02
29/09/2023	F 1389	Ferramenta Lorenzi srl	202/47	114,00
29/09/2023	F 1271	NAOS ITALIA s.r.l.	91 A PA	304,84
29/09/2023	F 920	URBITEK s.r.l.	1/104	3.562,50
29/09/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	55	350,00
29/09/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	54	876,00
29/09/2023	F 119	WEGHER S.R.L.	23700691	210,00
29/09/2023	F 119	WEGHER S.R.L.	23700673	311,00
29/09/2023	F 119	WEGHER S.R.L.	23700692	31,00
29/09/2023	F 1177	LEVEL S.r.l.	100368	139,52
29/09/2023	F 219	IM.CO EDIL SNC DI GOLLER G & C	53	2.338,00
29/09/2023	F 413	NATAM s.r.l.	2023 2540	1.192,59
29/09/2023	F 1130	O2SAVING Srl	1/258	90,00
29/09/2023	F 1186	Autotrasporti Simoncelli G. & Figli snc	243/C	30,00
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN051770	15.310,11
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047854	5.458,38
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN051771	9.700,58
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047857	9,49
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047859	5.220,11
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047849	8.119,95
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN051772	10.348,27
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047867	2.521,18
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN051774	3.207,00

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29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN048496	2.226,09
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN051842	4.501,78
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047852	35,49
29/09/2023	F 2	UNIFARM S.P.A.	TN0123NOT008043	-1.935,06
29/09/2023	F 2	UNIFARM S.P.A.	TN0123NOT008044	-1.533,60
29/09/2023	F 2	UNIFARM S.P.A.	TN0123NOT008045	-927,03
29/09/2023	F 2	UNIFARM S.P.A.	TN0123NOT008047	-215,44
29/09/2023	F 2	UNIFARM S.P.A.	TN0123NOT008209	-339,11
29/09/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30492745	4.517,01
29/09/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30492755	1.758,54
29/09/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30492758	4.831,82
29/09/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30493751	859,42
29/09/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30502933	731,33
29/09/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30492750	-555,18
29/09/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30492768	-69,37
29/09/2023	F 277	COMIFAR DISTRIBUZIONE S.p.a.	VW30502937	-13,34
29/09/2023	F 1483	VIPROF SRL	031763	477,93
29/09/2023	F 1483	VIPROF SRL	034376	-30,27
29/09/2023	F 2	UNIFARM S.P.A.	TN0123SER017186	21,00
29/09/2023	F 2	UNIFARM S.P.A.	TN0123SER015677	246,00
29/09/2023	F 2	UNIFARM S.P.A.	TN0123SER015679	13,00
29/09/2023	F 2	UNIFARM S.P.A.	TN0123SER015685	13,00
29/09/2023	F 2	UNIFARM S.P.A.	TN0123SER015681	26,00
29/09/2023	F 2	UNIFARM S.P.A.	TN0123SER015878	13,00
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047850	39,60
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047860	8,20
29/09/2023	F 2	UNIFARM S.P.A.	TN0123VEN047847	34,09
29/09/2023	F 1259	A.S. ELETTRONICA S.R.L.	FVL375	300,00
29/09/2023	F 1257	QSA Srl	282/MC	267,00
29/09/2023	F 1486	COATI Srl	100	2.108,46
29/09/2023	F 1241	GPI S.P.A.	014/5820	500,00
29/09/2023	F 1517	C.S. SYSTEM DI CIAGHI SANTINO	30/A	880,00
29/09/2023	F 1500	MORELLI DOTT. STEFANO - FARMACIA VAL DI GRESTA	36 / FE	1.050,00
29/09/2023	F 1563	MARKU AZEM	28	970,00
29/09/2023	F 1012	ACTIVA S.C. - Servizi e Ambiente	2799/23	1.936,00
29/09/2023	F 343	4WD Informatica s.r.l.	2273/00	488,00
29/09/2023	F 1053	MARCO s.r.l.	743	83,37
29/09/2023	F 1053	MARCO s.r.l.	744	104,20
29/09/2023	F 1476	ATHENA Srl	04160/2023-46	250,40
29/09/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00634	3.042,66
29/09/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	9612-2023/1E	7.126,01
29/09/2023	F 1452	ORIENTA S.P.A. - SOCIETA' BENEFIT	9613-2023/1E	4.437,94
29/09/2023	F 1502	M2 SERVIZI SRL	2023/6/PSP	640,57
29/09/2023	F 843	CHIESA RENZO s.n.c.	161	88,28
29/09/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00565	1.742,00
29/09/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00566	3.093,37
29/09/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00568	3.491,07
29/09/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00569	3.353,33
29/09/2023	F 26	VALES S.C.S.	716 FTE	3.001,20
29/09/2023	F 26	VALES S.C.S.	742 FTE	3.019,50
29/09/2023	F 1211	ADECCO ITALIA S.P.A.	2023.0071.00635	3.530,69
29/09/2023	F 737	OFFICINA MECCANICA F.lli PETRELLA Petrella Claudio e h	613	1.257,42
29/09/2023	F 1271	NAOS ITALIA s.r.l.	441 B PA	409,71
29/09/2023	F 1271	NAOS ITALIA s.r.l.	442 B PA	259,72
29/09/2023	F 463	VIEMME di Marchiori Marcello & C. snc	514	769,90
29/09/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	403/EP	60,17
29/09/2023	F 329	CENTRO VENDITE GALVAGNI s.n.c. di Galvagni Lorenzo &	401/EP	61,40
29/09/2023	F 878	PHARMAIDEA s.r.l.	400123VEN194171	56,82
29/09/2023	F 1496	AZIENDA CONSORZIALE TERME DI COMANO ACTC	04160/2023-46	1.257,55
29/09/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/118	13,05
29/09/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/119	10,10
29/09/2023	F 19	VETERINARIA TRIDENTINA S.R.L.	11/117	15,08
30/09/2023	F 1245	PIXARTPRINTING S.P.A.	682900/23	55,92
30/09/2023	F 1245	PIXARTPRINTING S.P.A.	693215/23	117,48
30/09/2023	F 1245	PIXARTPRINTING S.P.A.	686036/23	72,88

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30/09/2023	F 1245	PIXARTPRINTING S.P.A.	709947/23	52,20
30/09/2023	F 133	SANTOLINI DOTT. GABRIELLA	538	875,20
30/09/2023	F 1565	IDEALSEDIA di Lotti Emanuela e Quercioli Mauro Snc	202300004/S	23,77
30/09/2023	F 908	JANUS s.r.l.	2023/716	14,75