

Num.Docu	Data	Num.prot.	Anno	Benef.	Descrizione	Descrizione	Importo
000000368	23/02/2018	4181	2018	3804	Olivetti S.p	040019728	685,29
000000507	22/03/2018	6191	2018	3804	Olivetti S.p	trasporto a	685,29
000000724	26/04/2018	8796	2018	3804	Olivetti S.p	040020071	685,29
000000887	29/05/2018	11040	2018	3804	Olivetti S.p	040020236	685,29
000001-20:	19/12/2018	26191	2018	239	MANGIAPA	Lavori per l	6.588,00
000001047	26/06/2018	13442	2018	3804	Olivetti S.p	040020406	685,29
000001209	26/07/2018	15660	2018	3804	Olivetti S.p	TRASPORTO	685,29
000001339	09/08/2018	16611	2018	3804	Olivetti S.p	040020697	685,29
000001439	19/09/2018	19413	2018	3804	Olivetti S.p	040020808	685,29
000001648	26/10/2018	22740	2018	3804	Olivetti S.p	040021015	685,29
000001724	15/11/2018	23643	2018	3804	Olivetti S.p	040021097	685,29
000002-20:	19/12/2018	26200	2018	377	LO SCRUDA	Fatturazion	6.690,00
000002-20:	19/12/2018	26199	2018	2805	PANEPINTO	CARMELO	1.647,00
000002-20:	19/12/2018	26343	2018	239	MANGIAPA	Lavori per l	3.367,20
0000031E	20/12/2018	26647	2018	150	ELETTROM	RIPARAZIO	2.806,00
000005-20:	23/08/2018	17166	2018	558	LA GRECA	Conorario a	5.460,74
000005-20:	30/11/2018	24718	2018	4193	colibri di la	Fornitura d	655,99
000007-20:	14/11/2018	23467	2018	329	RIZZUTO G.	ONORARIO	1.306,62
000007-20:	17/12/2018	26178	2018	4193	colibri di la	Affidament	191
000020393	15/09/2018	23225	2018	4071	ZENIT S.r.L.	FORNITUR/	40,5
0002/EL-N/	31/05/2018	14658	2018	1356	CORBETTO	CALOGERO	-494,1
000213229	31/07/2018	17353	2018	518	MAGGIOLI	SERVIZIO S'	637,33
0003/EL-N/	31/05/2018	14656	2018	1356	CORBETTO	CALOGERO	-838,14
0004/EL-N/	31/05/2018	14659	2018	1356	CORBETTO	CALOGERO	-1.370,06
0005/EL	31/03/2018	7256	2018	1356	CORBETTO	CALOGERO	838,14
000595649	21/05/2018	10314	2018	518	MAGGIOLI	NOTA CREI	-122,2
0006/EL	30/04/2018	12808	2018	1356	CORBETTO	VS DARE PE	1.370,06
0010/EL	29/06/2018	15175	2018	1356	CORBETTO	VS DARE PE	1.370,06
004810083	08/01/2018	644	2018	993	ENEL ENERGIA	SPA	605,79
004810175	05/02/2018	4384	2018	993	ENEL ENER	Fornitura e	14,36
004810249	07/02/2018	2999	2018	993	ENEL ENER	FORNITUR/	7.521,19
004810249	07/02/2018	3000	2018	993	ENEL ENERGIA	SPA	0
004811157	07/07/2018	14284	2018	993	ENEL ENER	FORNITUR/	312,61
004811376	08/08/2018	16516	2018	993	ENEL ENER	FORNITUR/	419,97
004811582	07/09/2018	18352	2018	993	ENEL ENER	FORNITUR/	538,79
004811783	06/10/2018	20693	2018	993	ENEL ENER	FORNITUR/	522,84
004812023	08/11/2018	23091	2018	993	ENEL ENER	FORNITUR/	557,81
004812166	22/11/2018	24068	2018	993	ENEL ENER	CORRISPET	51,8
004812205	30/11/2018	24831	2018	993	ENEL ENER	FORNITUR/	-2.743,97
004812282	06/12/2018	25216	2018	993	ENEL ENER	FORNITUR/	455,63
01	10/05/2018	9562	2018	144	MANGIAPA	RIPARAZIO	424,56
016/PA	11/07/2018	15302	2018	4326	CARTOLERIA	ORTUSO I	856,07
01PA/2018	30/05/2018	11043	2018	2623	NUOVA SU	VS DARE PE	729,56
02	10/05/2018	9571	2018	144	MANGIAPA	manutenzi	594,87
02	28/06/2018	13657	2018	1307	ENTE GIUD	STORNO TC	-139.486,39
03	31/12/2018	1399	2019	144	MANGIAPANE	SALVATI	549
03/E	29/05/2018	10962	2018	1307	ENTE GIUD	DARE 90%	139.486,39
03PA/2018	21/11/2018	23970	2018	2623	NUOVA SU	VS DARE PE	268,4
04/PA	20/12/2018	26563	2018	258	AZZARELLC	LAVORI DI I	4.900,00

04PA/2018	14/11/2018	23397	2018	4558 ING. PETRC VS DARE PE	2.030,08
05/E	23/11/2018	24588	2018	1307 ENTE GIUD ACCONTO !	80.000,00
1	14/10/2018	21231	2018	4525 BUS AWAY ABBONAM	4.167,59
1	04/12/2018	25082	2018	147 VICARI GIU NOTA DI CF	-230,02
1	31/12/2018	1655	2019	4278 PLANET S.R.L.S. UNIPEL	463,6
1/FE	31/12/2018	26815	2018	4585 Federico S& Noleggio al	439,2
1/PA	28/12/2018	26777	2018	3518 BELLONE PROVVIDENZ	3.100,00
10/PA/2018	13/12/2018	25726	2018	260 ARCIERI RC LAVORI IN I	829,6
1097	20/12/2018	26428	2018	2079 R.T.A . RICE PROVE DI L	2.039,84
10E	17/09/2018	19036	2018	4110 FALCO COS VS DARE A	3.738,79
11/PA/2018	15/05/2018	9898	2018	4443 TERRA &an ACCONTO !	4.586,94
135/PA	22/11/2018	24073	2018	968 ASSOCIAZI(SERVIZIO D	4.482,55
136/PA	22/11/2018	24076	2018	968 ASSOCIAZI(SERVIZIO D	4.483,55
140/PA	28/11/2018	24605	2018	968 ASSOCIAZI(STORNO FA	-4.482,55
141/PA	28/11/2018	24592	2018	968 ASSOCIAZI(STORNO FA	-4.482,55
142/PA	28/11/2018	24590	2018	968 ASSOCIAZI(SERVIZIO D	4.482,55
143/PA	28/11/2018	24587	2018	968 ASSOCIAZI(SERVIZIO D	4.482,55
16/PA	06/12/2018	25075	2018	194 AGRISERVII AREA VERD	1.405,55
16/PA/2018	30/07/2018	15773	2018	4443 TERRA &an SALDO RES	4.586,94
17/PA	07/12/2018	25220	2018	194 AGRISERVII AREA VERD	1.556,18
171/BE	31/10/2018	25079	2018	4561 CENTRO ST FATTURA E	402
18	20/12/2018	26344	2018	4236 EMMEDUE LUX SRL	1.246,32
183000413	31/01/2018	2293	2018	3616 Enel Sole Srl	1.118,52
183001002	28/02/2018	4501	2018	3616 Enel Sole Si FORNITUR/	1.118,52
183001193	31/03/2018	6864	2018	3616 Enel Sole Srl	1.118,52
183002070	30/04/2018	8913	2018	3616 Enel Sole Si FORNITUR/	1.118,52
183002598	31/05/2018	11228	2018	3616 Enel Sole Si FORNITUR/	1.118,52
183002972	30/06/2018	13951	2018	3616 Enel Sole Srl	1.118,52
183003674	31/07/2018	15901	2018	3616 Enel Sole Si FORNITUR/	1.118,52
183004201	31/08/2018	17749	2018	3616 Enel Sole Si MANUTEN;	1.118,52
183004715	30/09/2018	20132	2018	3616 Enel Sole Si MANUTEN;	1.118,52
183005048	31/10/2018	22723	2018	3616 Enel Sole Si FORNITUR/	1.118,52
183005426	30/11/2018	24723	2018	3616 Enel Sole Si MANUTEN;	1.118,52
185	29/12/2018	26843	2018	2537 I.M.P.P.F.T. PERIODO D	10.279,71
194	07/12/2018	25221	2018	400 ISOLA FELIK VS.DARE RI	2.465,76
1F	15/11/2018	23562	2018	177 F.LLI DI DO SABBIA DI I	1.999,46
1e	10/09/2018	18491	2018	4110 FALCO COS ANNULLA F	-3.738,79
2	16/10/2018	21350	2018	4525 BUS AWAY ABBONAM	5.546,27
20-PA	30/11/2018	25219	2018	456 CONIGLIO \ Fattura em	4.381,44
20/PA	18/12/2018	26050	2018	194 AGRISERVII AREA SERV	396,93
203347	15/08/2018	17272	2018	4071 ZENIT S.r.L.	64
205182	15/11/2018	23602	2018	4071 ZENIT S.r.L.	91,5
205341	30/11/2018	26621	2018	4071 ZENIT S.r.L.	3.101,00
205845	31/12/2018	9	2019	4071 ZENIT S.r.L. CARBURAN	108
2068/2018	14/12/2018	25863	2018	470 REGIONE S INSERZION	145,18
2087/PA	30/11/2018	24820	2018	128 TRAINA S.R.L.	3.349,50
21-PA	30/11/2018	25218	2018	456 CONIGLIO \ BUONI DI C	984,33
21/PA	21/12/2018	26425	2018	194 AGRISERVII AREA LAVC	361,8
211/2018	21/12/2018	26507	2018	400 ISOLA FELIK VS.DARE RI	2.341,72
214	30/11/2018	24948	2018	2056 VIVA SENE(VS DARE PE	7.972,69

22-PA	30/11/2018	25365	2018	456 CONIGLIO \ Fattura em	4.381,44
22-pa	30/11/2018	25372	2018	456 CONIGLIO \ a storno nc	-4.381,44
22/PA	21/12/2018	26424	2018	194 AGRISERVII AREA LAVC	146,5
23/PA	21/12/2018	26436	2018	194 AGRISERVII AREA VERD	176,14
24 E	21/12/2018	26408	2018	4553 C&L C VS lavori di	1.058,84
24-PA	28/12/2018	26779	2018	456 CONIGLIO \ Buoni cons	2.751,89
24/PA	29/12/2018	26787	2018	194 AGRISERVII AREA LAVC	431
244	24/12/2018	26644	2018	2488 ALCA CHIM FATT. DIFF.	219,23
25-PA	28/12/2018	26781	2018	456 CONIGLIO \ Buoni n 20:	1.022,94
26	19/12/2018	26104	2018	4525 BUS AWAY SRL	4.040,86
2E	17/09/2018	19130	2018	4110 FALCO COS ANNULLA F	-3.738,79
2E/NC 2018	21/05/2018	10320	2018	4150 CASCON E ONORARIO	-190.320,00
2F	23/11/2018	24138	2018	177 F.LLI DI DO CALCESTR	7.315,73
2F	03/12/2018	24940	2018	3220 LO BUE GIL AFFIDAMEI	5.100,00
3	13/11/2018	23360	2018	4525 BUS AWAY RILASCIO A	1.242,03
3/F	12/12/2018	25733	2018	177 F.LLI DI DO SABBIA DI I	6.160,15
3/PA	13/04/2018	7723	2018	4089 Sud Proget lavori disca	7.141,81
34/18	21/08/2018	18303	2018	147 VICARI GIU VENDITA	193
35/18	22/08/2018	18328	2018	147 VICARI GIU VENDITA	183
36/18	23/08/2018	18329	2018	147 VICARI GIU VENDITA	230,02
36/PA	14/12/2018	26080	2018	4326 CARTOLERI RISME DI C	151,89
3FO180077	09/01/2018	783	2018	244 OTIS SERVI. Competenz	392,1
3NO18003:	24/05/2018	10773	2018	244 OTIS SERVI. Nota di Cre	-392,1
4	20/11/2018	23871	2018	4525 BUS AWAY TRASPORTO	5.384,73
4/F	12/12/2018	25734	2018	177 F.LLI DI DO PIETRISCO	6.095,36
4/PA	13/04/2018	7722	2018	4089 Sud Progetti s.r.l.	519,39
4/PA/2018	20/12/2018	26345	2018	4185 SCRUDATO COLLOCAZI	695,4
40/18	04/09/2018	19586	2018	147 VICARI GIU VENDITA	255,98
41/18	06/09/2018	19710	2018	147 VICARI GIU MATERIALE	534,91
411800283	11/01/2018	1112	2018	4113 HERA COM FORNITUR/	2.186,30
411800283	11/01/2018	1125	2018	4113 HERA COM FORNITUR/	3.669,60
411800339	11/01/2018	1146	2018	4113 HERA COM FORNITUR/	312,15
411800339	11/01/2018	1115	2018	4113 HERA COM FORNITUR/	3.503,19
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411800826	26/01/2018	2206	2018	4113 HERA COM FORNITUR/	125,36
411802999	10/04/2018	7595	2018	4113 HERA COM FORNITUR/	1.936,84
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411805883	11/07/2018	14820	2018	4113 HERA COM FORNITUR/	0
411805883	11/07/2018	14818	2018	4113 HERA COM FORNITUR/	0
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411805883	11/07/2018	14824	2018	4113 HERA COM FORNITUR/	1.102,00
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411806672	09/08/2018	16662	2018	4113 HERA COM FORNITUR/	23,83
411806672	09/08/2018	16654	2018	4113 HERA COM FORNITUR/	61,54
411806672	09/08/2018	16661	2018	4113 HERA COM FORNITUR/	225,29
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411807623	08/09/2018	18830	2018	4113 HERA COM FORNITUR/	85,57
411807623	08/09/2018	18829	2018	4113 HERA COM FORNITUR/	26
411807635	08/09/2018	18835	2018	4113 HERA COM FORNITUR/	944,67
411807635	08/09/2018	18843	2018	4113 HERA COM FORNITUR/	40.086,63
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411808076	26/09/2018	20131	2018	4113 HERA COM FORNITUR/	0
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411809390	10/11/2018	23341	2018	4113 HERA COM FORNITUR/	1.009,49
411809390	10/11/2018	23359	2018	4113 HERA COM FORNITUR/	272,07
411809390	10/11/2018	23331	2018	4113 HERA COM FORNITUR/	984,64
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411809390	10/11/2018	23373	2018	4113 HERA COM FORNITUR/	101,21
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411809390	10/11/2018	23338	2018	4113 HERA COM FORNITUR/	22,55
411809390	10/11/2018	23342	2018	4113 HERA COM FORNITUR/	25,06

411809390	10/11/2018	23335	2018	4113 HERA COM FORNITUR/	97,43
411809390	10/11/2018	23380	2018	4113 HERA COM FORNITUR/	3.086,81
411809390	10/11/2018	23374	2018	4113 HERA COM FORNITUR/	107,23
411809390	10/11/2018	23384	2018	4113 HERA COM FORNITUR/	521,12
411809390	10/11/2018	23332	2018	4113 HERA COM FORNITUR/	62,94
411809390	10/11/2018	23387	2018	4113 HERA COM FORNITUR/	646,78
411809390	10/11/2018	23337	2018	4113 HERA COM FORNITUR/	796,17
411809390	10/11/2018	23333	2018	4113 HERA COM FORNITUR/	570,08
411809390	10/11/2018	23343	2018	4113 HERA COM FORNITUR/	1.731,18
411809390	10/11/2018	23377	2018	4113 HERA COM FORNITUR/	115,39
411809390	10/11/2018	23351	2018	4113 HERA COM FORNITUR/	574,84
411809390	10/11/2018	23382	2018	4113 HERA COM FORNITUR/	402,72
411809390	10/11/2018	23383	2018	4113 HERA COM FORNITUR/	2.393,70
411809390	10/11/2018	23385	2018	4113 HERA COM FORNITUR/	319,54
411809390	10/11/2018	23329	2018	4113 HERA COM FORNITUR/	1.461,19
411809390	10/11/2018	23327	2018	4113 HERA COM FORNITUR/	86,94
411809390	10/11/2018	23356	2018	4113 HERA COM FORNITUR/	483,05
411809390	10/11/2018	23355	2018	4113 HERA COM FORNITUR/	475,59
411809969	26/11/2018	24515	2018	4113 HERA COM FORNITUR/	3.955,28
411809969	26/11/2018	24646	2018	4113 HERA COM FORNITUR/	0
411809980	26/11/2018	24647	2018	4113 HERA COM FORNITUR/	229,51
411810107	29/11/2018	24760	2018	4113 HERA COM FORNITUR/	482,72
411810364	11/12/2018	25875	2018	4113 HERA COM FORNITUR/	1.404,04
411810364	11/12/2018	25848	2018	4113 HERA COM FORNITUR/	3.109,68
411810364	11/12/2018	25847	2018	4113 HERA COM FORNITUR/	39.430,53
411810458	11/12/2018	25836	2018	4113 HERA COM FORNITUR/	320,57
411810458	11/12/2018	25869	2018	4113 HERA COM FORNITUR/	1.131,01
411810458	11/12/2018	25857	2018	4113 HERA COM FORNITUR/	295,82
411810458	11/12/2018	25839	2018	4113 HERA COM FORNITUR/	1.634,02
411810458	11/12/2018	25834	2018	4113 HERA COM FORNITUR/	335,73
411810458	11/12/2018	25850	2018	4113 HERA COM FORNITUR/	700,96
411810458	11/12/2018	25871	2018	4113 HERA COM FORNITUR/	0
411810458	11/12/2018	25832	2018	4113 HERA COM FORNITUR/	940,07
411810458	11/12/2018	25838	2018	4113 HERA COM FORNITUR/	1.379,59
411810458	11/12/2018	25860	2018	4113 HERA COM FORNITUR/	262,44
411810458	11/12/2018	25876	2018	4113 HERA COM FORNITUR/	509,82
411810458	11/12/2018	25829	2018	4113 HERA COM FORNITUR/	0
411810458	11/12/2018	25851	2018	4113 HERA COM FORNITUR/	1.358,43
411810458	11/12/2018	25845	2018	4113 HERA COM FORNITUR/	392,57
411810458	11/12/2018	25854	2018	4113 HERA COM FORNITUR/	792,75
411810458	11/12/2018	25856	2018	4113 HERA COM FORNITUR/	102,91
411810458	11/12/2018	25867	2018	4113 HERA COM FORNITUR/	942,1
411810458	11/12/2018	25853	2018	4113 HERA COM FORNITUR/	25,81
411810458	11/12/2018	25862	2018	4113 HERA COM FORNITUR/	26,01
411810458	11/12/2018	25855	2018	4113 HERA COM FORNITUR/	103,71
411810458	11/12/2018	25870	2018	4113 HERA COM FORNITUR/	3.292,19
411810458	11/12/2018	25846	2018	4113 HERA COM FORNITUR/	117,36
411810458	11/12/2018	25866	2018	4113 HERA COM FORNITUR/	484,46
411810458	11/12/2018	25864	2018	4113 HERA COM FORNITUR/	80,14
411810458	11/12/2018	25852	2018	4113 HERA COM FORNITUR/	727,01

411810458	11/12/2018	25858	2018	4113 HERA COM FORNITUR/	949,29
411810458	11/12/2018	25865	2018	4113 HERA COM FORNITUR/	630,9
411810458	11/12/2018	25849	2018	4113 HERA COM FORNITUR/	1.876,39
411810458	11/12/2018	25831	2018	4113 HERA COM FORNITUR/	131,72
411810458	11/12/2018	25872	2018	4113 HERA COM FORNITUR/	673,31
411810458	11/12/2018	25833	2018	4113 HERA COM FORNITUR/	446,13
411810458	11/12/2018	25874	2018	4113 HERA COM FORNITUR/	2.544,09
411810458	11/12/2018	25842	2018	4113 HERA COM FORNITUR/	335,37
411810458	11/12/2018	25859	2018	4113 HERA COM FORNITUR/	1.602,57
411810458	11/12/2018	25830	2018	4113 HERA COM FORNITUR/	263,16
411810458	11/12/2018	25835	2018	4113 HERA COM FORNITUR/	98,27
411810458	11/12/2018	25868	2018	4113 HERA COM FORNITUR/	-7.797,81
411810458	11/12/2018	25873	2018	4113 HERA COM FORNITUR/	559,98
411810964	24/12/2018	26640	2018	4113 HERA COM FORNITUR/	3.941,00
411810964	24/12/2018	26637	2018	4113 HERA COM FORNITUR/	0
411810964	24/12/2018	26639	2018	4113 HERA COM FORNITUR/	274,15
411810964	24/12/2018	26638	2018	4113 HERA COM FORNITUR/	569,8
421800051	09/05/2018	9751	2018	4113 HERA COM ENERGIA EI	46,79
421800070	12/06/2018	12401	2018	4113 HERA COM ENERGIA EI	51,8
421800075	21/06/2018	13200	2018	4113 HERA COM ENERGIA EI	50,13
421800087	23/07/2018	15563	2018	4113 HERA COM ENERGIA EI	51,8
421800090	08/08/2018	16518	2018	4113 HERA COM ENERGIA EI	50,13
421800097	01/09/2018	18818	2018	4113 HERA COM ENERGIA EI	51,8
421800129	10/10/2018	21008	2018	4113 HERA COM ENERGIA EI	51,8
421800148	20/11/2018	26348	2018	4113 HERA COM ENERGIA EI	65,39
421800148	20/11/2018	26347	2018	4113 HERA COM ENERGIA EI	50,13
421800163	13/12/2018	25964	2018	4113 HERA COM ENERGIA EI	67,58
421800163	13/12/2018	25963	2018	4113 HERA COM ENERGIA EI	51,8
421800177	19/12/2018	26506	2018	4113 HERA COM ENERGIA EI	-10
44/EL	19/12/2018	26321	2018	4199 VIRLINZI SP Fattura clie	2.441,74
460	30/11/2018	25696	2018	129 IL POZZO D VENDITA	1.300,46
49/18	19/12/2018	26201	2018	147 VICARI GIU VENDITA	945
4E/2018	29/03/2018	6575	2018	4150 CASCON E ONORARIO	190.320,00
5/E	06/11/2018	22829	2018	3052 ASSOCIAZI(per permar	723,1
5/F	22/12/2018	26499	2018	177 F.LLI DI DO STORNO FA	-6.160,15
50/18	20/12/2018	26342	2018	147 VICARI GIU MANUTEN;	739,8
51/18	20/12/2018	26341	2018	147 VICARI GIU LAVORI DI I	229,99
52/18	20/12/2018	26346	2018	147 VICARI GIU LAVORI DI I	135,98
52236	20/06/2018	12922	2018	3416 AGENZIA ITALIA SPA	430,11
58/FE	30/11/2018	25636	2018	4181 SICIL CONDOTTE SRL	638,99
59/FE	30/11/2018	25635	2018	4181 SICIL CONDOTTE SRL	882,74
6/A	12/09/2018	18740	2018	857 IMPALLI CE MANUTEN;	62,31
6/F	22/12/2018	26500	2018	177 F.LLI DI DO SABBIA DA	6.160,15
6/PA	26/07/2018	15561	2018	4089 Sud Proget NOTA DI CF	-11.102,00
62/E	17/12/2018	25968	2018	3846 I.CO.SER. S LAVORI DI (	24.439,49
63/E	17/12/2018	25967	2018	3846 I.CO.SER. S LAVORI DI (	5.928,48
657 FE	03/12/2018	25080	2018	149 2L DI LO SA SERVIZIO D	1.220,00
6e	05/09/2018	18046	2018	4110 FALCO COS VS DARE PE	43.878,02
7/PA	26/07/2018	15560	2018	4089 Sud Progetti s.r.l.	-7.141,81
8-2018-PA	17/12/2018	25965	2018	1833 LONGO IMPRESA COST	1.570,80

804/PA	30/11/2018	25610	2018	84 AMANTHEA Prot. n. 176	23.918,09
842/PA	30/11/2018	26769	2018	84 AMANTHEA SOC.COOP	1.450,41
871842797	20/12/2018	26334	2018	264 POSTE ITAL Fattura Ele	2.687,05
8E	05/09/2018	18048	2018	4110 FALCO COS VS DARE A	935
8V0016680	06/04/2018	7853	2018	5 TELECOM I' 3BIM 2018	101,26
8V0016699	06/04/2018	7852	2018	5 TELECOM I' 3BIM 2018	48,31
8V0016749	06/04/2018	7851	2018	5 TELECOM I' 3BIM 2018	48,31
8V0016796	06/04/2018	7850	2018	5 TELECOM I' 3BIM 2018	46,73
8V0016824	06/04/2018	7855	2018	5 TELECOM I' 3BIM 2018	78,35
8V0016829	06/04/2018	7854	2018	5 TELECOM I' 3BIM 2018	33,76
8V0016849	06/04/2018	7864	2018	5 TELECOM I' 3BIM 2018	77,52
8V0016890	06/04/2018	7859	2018	5 TELECOM I' 3BIM 2018	245,96
8V0016947	06/04/2018	7845	2018	5 TELECOM I' 3BIM 2018	125,66
8V0017021	06/04/2018	7861	2018	5 TELECOM I' 3BIM 2018	46,95
8V0026146	06/06/2018	12758	2018	5 TELECOM I' 4BIM 2018	36,2
8V0026188	06/06/2018	12759	2018	5 TELECOM I' 4BIM 2018	41,88
8V0026191	06/06/2018	12780	2018	5 TELECOM I' 4BIM 2018	145,77
8V0026225	06/06/2018	12778	2018	5 TELECOM I' 4BIM 2018	168,36
8V0026245	06/06/2018	12761	2018	5 TELECOM I' 4BIM 2018	36,1
8V0026246	06/06/2018	12763	2018	5 TELECOM I' 4BIM 2018	44,85
8V0026249	06/06/2018	12756	2018	5 TELECOM I' 4BIM 2018	102,92
8V0026277	06/06/2018	12762	2018	5 TELECOM I' 4BIM 2018	120,14
8V0026301	06/06/2018	12782	2018	5 TELECOM I' 4BIM 2018	79,65
8V0026395	06/06/2018	12754	2018	5 TELECOM I' 4BIM 2018	36,11
8V0026405	06/06/2018	12753	2018	5 TELECOM I' 4BIM 2018	36,11
8V0026411	06/06/2018	12779	2018	5 TELECOM I' 4BIM 2018	80,31
8V0026502	06/06/2018	12757	2018	5 TELECOM I' 4BIM 2018	245,96
8V0026523	06/06/2018	12755	2018	5 TELECOM I' 4BIM 2018	29,41
8V0026526	06/06/2018	12781	2018	5 TELECOM I' 4BIM 2018	25,17
8V0039143	06/08/2018	16835	2018	5 TELECOM I' 5BIM 2018	39,88
8V0039152	06/08/2018	16832	2018	5 TELECOM I' 5BIM 2018	168,36
8V0039156	06/08/2018	16833	2018	5 TELECOM I' 5BIM 2018	36,95
8V0039169	06/08/2018	16838	2018	5 TELECOM I' 5BIM 2018	140,43
8V0039181	06/08/2018	16840	2018	5 TELECOM I' 5BIM 2018	36,33
8V0039200	06/08/2018	16839	2018	5 TELECOM I' 5BIM 2018	140,8
8V0039204	06/08/2018	16827	2018	5 TELECOM I' 5BIM 2018	46,58
8V0039221	06/08/2018	16837	2018	5 TELECOM I' 5BIM 2018	24,07
8V0039264	06/08/2018	16831	2018	5 TELECOM I' 5BIM 2018	114,51
8V0039321	06/08/2018	16830	2018	5 TELECOM I' 5BIM 2018	61,67
8V0039345	06/08/2018	16834	2018	5 TELECOM I' 5BIM 2018	27
8V0039365	06/08/2018	16829	2018	5 TELECOM I' 5BIM 2018	28,56
8V0039430	06/08/2018	16836	2018	5 TELECOM I' 5BIM 2018	69,27
8V0039474	06/08/2018	16828	2018	5 TELECOM I' 5BIM 2018	41,83
8V0039501	06/08/2018	16841	2018	5 TELECOM I' 5BIM 2018	245,96
8V0039538	06/08/2018	16842	2018	5 TELECOM I' 5BIM 2018	42,77
8V0048810	05/10/2018	21652	2018	5 TELECOM I' 6BIM 2018	168,36
8V0048826	05/10/2018	21638	2018	5 TELECOM I' 6BIM 2018	39,08
8V0048865	05/10/2018	21586	2018	5 TELECOM I' 6BIM 2018	43,49
8V0048881	05/10/2018	21647	2018	5 TELECOM I' 6BIM 2018	232,85
8V0048882	05/10/2018	21650	2018	5 TELECOM I' 6BIM 2018	53,88

8V0048909	05/10/2018	21574	2018	5 TELECOM I' 6BIM 2018	56,13
8V0048928	05/10/2018	21644	2018	5 TELECOM I' 6BIM 2018	112,47
8V0048938	05/10/2018	21575	2018	5 TELECOM I' 6BIM 2018	35,98
8V0048974	05/10/2018	21563	2018	5 TELECOM I' 6BIM 2018	24,53
8V0049046	05/10/2018	21649	2018	5 TELECOM I' 6BIM 2018	54,26
8V0049052	05/10/2018	21572	2018	5 TELECOM I' 6BIM 2018	25,17
8V0049057	05/10/2018	21651	2018	5 TELECOM I' 6BIM 2018	109,46
8V0049076	05/10/2018	21573	2018	5 TELECOM I' 6BIM 2018	36,3
8V0049089	05/10/2018	21653	2018	5 TELECOM I' 6BIM 2018	26,47
8V0049112	05/10/2018	21646	2018	5 TELECOM I' 6BIM 2018	136,62
8V0049146	05/10/2018	21570	2018	5 TELECOM I' 6BIM 2018	199,92
8V0057422	06/12/2018	26558	2018	5 TELECOM I' 1BIM 2019	168,36
8V0057442	06/12/2018	26332	2018	5 TELECOM I' 1BIM 2019	140,18
8V0057477	06/12/2018	26557	2018	5 TELECOM I' 1BIM 2019	132,26
8V0057481	06/12/2018	26551	2018	5 TELECOM I' 1BIM 2019	36,45
8V0057482	06/12/2018	26333	2018	5 TELECOM I' 1BIM 2019	33
8V0057500	06/12/2018	26330	2018	5 TELECOM I' 1BIM 2019	56,88
8V0057527	06/12/2018	26561	2018	5 TELECOM I' 1BIM 2019	44,8
8V0057542	06/12/2018	26331	2018	5 TELECOM I' 1BIM 2019	25,75
8V0057547	06/12/2018	26555	2018	5 TELECOM I' 1BIM 2019	46,13
8V0057579	06/12/2018	26327	2018	5 TELECOM I' 1BIM 2019	30,03
8V0057595	06/12/2018	26328	2018	5 TELECOM I' 1BIM 2019	53,24
8V0057630	06/12/2018	26326	2018	5 TELECOM I' 1BIM 2019	115,35
8V0057675	06/12/2018	26553	2018	5 TELECOM I' 1BIM 2019	37,45
8V0057724	06/12/2018	26560	2018	5 TELECOM I' 1BIM 2019	60,47
8V0057736	06/12/2018	26562	2018	5 TELECOM I' 1BIM 2019	216,84
8V0057742	06/12/2018	26556	2018	5 TELECOM I' 1BIM 2019	62,18
9-2018-PA	18/12/2018	25996	2018	1833 LONGO IMPRESA COST	393,69
90005108	23/04/2018	8544	2018	3917 Banca Farmafactoring	1.642,71
90008007	19/07/2018	15280	2018	3917 Banca Farmafactoring	2.271,93
90010868	24/10/2018	22106	2018	3917 Banca Farn INTERESSI I	1.540,03
E 01	26/04/2018	8657	2018	2401 AURORA SC RETTA PER	6.564,44
E 01	25/05/2018	10745	2018	2401 AURORA SC NOTA DI CF	-6.564,44
E 45	07/12/2018	25217	2018	2401 AURORA SC RETTA PER	4.326,58
E 53	31/12/2018	5	2019	2401 AURORA SC RETTA PER	2.174,91
E3	22/11/2018	24134	2018	3388 TRIVELLAZI ESECUZION	3.228,39
E39	31/12/2018	26862	2018	1371 ECOSUD S.l Emessa Fat	33.008,21
E45	21/03/2018	5907	2018	198 PANEPINTO S.A.S. DI F	11.866,15
E51	20/04/2018	8212	2018	198 PANEPINTO S.A.S. DI F	5.822,04
E51	30/11/2018	24730	2018	116 CAMILLERI TRASPORTO	5.184,40
E58	08/05/2018	9340	2018	198 PANEPINTO storno fatti	-5.822,04
E83	30/08/2018	17674	2018	198 PANEPINTO STORNO FA	-11.866,15
E84	30/08/2018	17667	2018	198 PANEPINTO I, II e III TRI	37.539,15
E88	16/09/2018	19019	2018	198 PANEPINTO SALDO 4%	1.977,69
FATTPA 10	20/12/2018	26339	2018	249 MANGIAPA STORNO FA	-1.798,28
FATTPA 11	20/12/2018	26338	2018	249 MANGIAPA STORNO FA	-3.106,12
FATTPA 12	20/12/2018	26337	2018	249 MANGIAPA fornitura co	1.634,80
FATTPA 13	20/12/2018	26336	2018	249 MANGIAPA fornitura di	1.798,28
FATTPA 14	20/12/2018	26335	2018	249 MANGIAPA Fornitura c	3.106,12
FATTPA 16	13/09/2018	19126	2018	4252 DEG SRL	81.927,82

FATTPA 17_	13/09/2018	18938	2018	4252 DEG SRL LAVORI PEI	3.203,60
FATTPA 20_	03/07/2018	13959	2018	1539 PUZZILLO COSTRUZION	54,9
FATTPA 24_	31/08/2018	17744	2018	1539 PUZZILLO C RIFIUTO DI	69,3
FATTPA 26_	28/09/2018	20051	2018	1539 PUZZILLO COSTRUZION	39,04
FATTPA 27_	31/10/2018	22719	2018	1539 PUZZILLO C SABBIA E F	244,98
FATTPA 29_	30/11/2018	24713	2018	1539 PUZZILLO COSTRUZION	34,04
FATTPA 2_	05/02/2018	2538	2018	1539 PUZZILLO C sabbia e pi	58,07
FATTPA 2_	17/12/2018	25950	2018	4389 CO.L.MET. LAVORI PEI	91.279,62
FATTPA 30_	30/11/2018	24722	2018	1539 PUZZILLO C SABBIA DA	140,42
FATTPA 31_	31/12/2018	26861	2018	1539 PUZZILLO COSTRUZION	9.109,37
FATTPA 32_	31/12/2018	56	2019	1539 PUZZILLO COSTRUZION	3.117,22
FATTPA 38_	27/12/2018	26643	2018	412 ECO CHIMICA S.A.S. DI	1.800,00
FATTPA 3_	31/07/2018	16068	2018	249 MANGIAPA CONGLOM	1.875,75
FATTPA 3_	28/12/2018	26660	2018	4389 CO.L.MET. LAVORI DI C	659,69
FATTPA 4_	29/09/2018	20799	2018	249 MANGIAPA fornitura c	1.634,80
FATTPA 55_	03/10/2018	20573	2018	3185 BONA VALI COMPENSC	2.341,72
FATTPA 5_	28/02/2018	4383	2018	1539 PUZZILLO C Pietrisco	35,14
FATTPA 5_	29/09/2018	20800	2018	249 MANGIAPA fornitura di	1.798,28
FATTPA 67_	15/11/2018	23486	2018	3185 BONA VALI NOTA DI CF	-2.341,72
FATTPA 6_	09/10/2018	20798	2018	249 MANGIAPA Fornitura c	1.144,36
FATTPA 70_	04/12/2018	24949	2018	3185 BONA VALI COMPENSC	2.341,72
FATTPA 8_	31/10/2018	23693	2018	249 MANGIAPA Fornitura c	3.106,12
FATTPA 9_	20/12/2018	26340	2018	249 MANGIAPA STORNO FA	-1.634,80
FI1836600C	03/01/2018	860	2018	50 GAS NATUFI FORNITUR/	346,6
FI1836600C	03/01/2018	864	2018	50 GAS NATURAL VENDIT	868,84
FI1836600C	03/01/2018	863	2018	50 GAS NATUFI fornitura g	75,49
FI1836600C	03/01/2018	865	2018	50 GAS NATUFI fornitura g	440,24
FI1836600C	03/01/2018	862	2018	50 GAS NATUFI FORNITUR/	60,19
FI1836600C	03/01/2018	861	2018	50 GAS NATUFI FORNITUR/	1.112,84
FI1836600C	25/01/2018	2554	2018	50 GAS NATUFI FORNITUR/	1.059,25
FI1836600C	25/01/2018	2549	2018	50 GAS NATUFI FORNITUR/	644,61
FI1836600C	25/01/2018	2458	2018	50 GAS NATUFI FORNITUR/	48,01
FI1836600C	25/01/2018	2457	2018	50 GAS NATUFI FORNITUR/	1.599,61
FI1836600C	26/02/2018	5651	2018	50 GAS NATUFI FORNITUR/	355,12
FI1836600C	26/02/2018	5648	2018	50 GAS NATUFI FORNITUR/	1.085,55
FI1836600C	26/02/2018	5650	2018	50 GAS NATUFI FORNITUR/	88,81
FI1836600C	26/02/2018	5647	2018	50 GAS NATUFI FORNITUR/	832,31
FI1836600C	26/02/2018	5646	2018	50 GAS NATUFI FORNITUR/	705,74
FI1836600C	26/02/2018	5645	2018	50 GAS NATUFI FORNITUR/	286,66
FI1836600C	22/03/2018	7753	2018	50 GAS NATURAL VENDIT	969,16
FI1836600C	22/03/2018	7754	2018	50 GAS NATURAL VENDIT	1.311,70
FI1836600C	23/03/2018	7291	2018	50 GAS NATUFI fornitura g	1.212,51
FI1836600C	23/03/2018	7287	2018	50 GAS NATUFI fornitura g	992,47
FI1836600C	23/03/2018	7289	2018	50 GAS NATUFI fornitura g	1.262,90
FI1836600C	23/03/2018	7288	2018	50 GAS NATUFI fornitura g	1.224,25
FI1836600C	24/04/2018	9525	2018	50 GAS NATUFI FORNITUR/	330,64
FI1836600C	24/04/2018	9526	2018	50 GAS NATUFI FORNITUR/	728,28
FI1836600C	24/04/2018	9530	2018	50 GAS NATUFI FORNITUR/	57,88
FI1836600C	24/04/2018	9528	2018	50 GAS NATUFI FORNITUR/	391,25
FI1836600C	24/04/2018	9527	2018	50 GAS NATUFI FORNITUR/	1.052,52

FI1836600C	24/04/2018	9529	2018	50 GAS NATUFI FORNITUR/	992,38
FI1836600C	24/04/2018	9539	2018	50 GAS NATUFI FORNITUR/	214,21
FI1836600C	24/04/2018	9540	2018	50 GAS NATUFI FORNITUR/	733,79
FI1836600C	24/04/2018	9543	2018	50 GAS NATUFI FORNITUR/	266,92
FI1836600C	24/05/2018	10976	2018	50 GAS NATUFI FORNITUR/	-6,15
FI1836600C	24/05/2018	10978	2018	50 GAS NATUFI FORNITUR/	416,18
FI1836600C	24/05/2018	10977	2018	50 GAS NATUFI FORNITUR/	88,22
FI1836600C	24/05/2018	10979	2018	50 GAS NATUFI FORNITUR/	325,28
FI1836600C	22/06/2018	15036	2018	50 GAS NATURAL VENDIT.	57,07
FI1836600C	22/06/2018	15035	2018	50 GAS NATURAL VENDIT.	51,59
FI1836600C	22/06/2018	15060	2018	50 GAS NATURAL VENDIT.	757,18
FI1836600C	22/06/2018	15061	2018	50 GAS NATURAL VENDIT.	98,27
FI1836600C	22/06/2018	15057	2018	50 GAS NATURAL VENDIT.	66,55
FI1836600C	22/06/2018	15059	2018	50 GAS NATURAL VENDIT.	948,4
FI1836600C	22/06/2018	15058	2018	50 GAS NATURAL VENDIT.	51,06
FI1836600C	22/06/2018	15064	2018	50 GAS NATURAL VENDIT.	52,94
FI1836600C	22/06/2018	15063	2018	50 GAS NATURAL VENDIT.	164,15
FI1836600C	24/07/2018	15668	2018	50 GAS NATURAL VENDIT.	56,93
FI1836600C	24/07/2018	15670	2018	50 GAS NATURAL VENDIT.	57,45
FI1836600C	24/07/2018	15666	2018	50 GAS NATURAL VENDIT.	56,93
FI1836600C	24/07/2018	15665	2018	50 GAS NATURAL VENDIT.	63,31
FI1836600C	24/08/2018	17747	2018	50 GAS NATUFI SPESA PER	14,44
FI1836600C	24/08/2018	17750	2018	50 GAS NATUFI SPESA PER	-62,77
FI1836600C	24/08/2018	17746	2018	50 GAS NATUFI FORNITUR/	5,49
FI1836600C	24/08/2018	17748	2018	50 GAS NATUFI SPESA PER	14,44
FI1836600C	17/09/2018	20057	2018	50 GAS NATUFI FORNITUR/	5,31
FI1836600C	24/09/2018	20134	2018	50 GAS NATURAL VENDIT.	55,14
FI1836600C	24/09/2018	20113	2018	50 GAS NATUFI FORNITUR/	59,64
FI1836600C	24/09/2018	20141	2018	50 GAS NATUFI FORNITUR/	55,14
FI1836600C	05/10/2018	21213	2018	50 GAS NATUFI FORNITUR/	57,72
FI1836600C	24/10/2018	22920	2018	50 GAS NATUFI FORNITUR	53,38
FI1836600C	24/10/2018	22938	2018	50 GAS NATUFI FORNITUR/	55,38
FI1836600C	24/10/2018	22936	2018	50 GAS NATUFI FORNITUR/	55,38
FI1836600C	13/11/2018	24198	2018	50 GAS NATUFI FORNITUR/	175,18
FI1836600C	13/11/2018	24197	2018	50 GAS NATUFI FORNITUR/	86,13
FI1836600C	13/11/2018	24210	2018	50 GAS NATUFI FORNITUR/	86,84
FI1836600C	14/11/2018	24209	2018	50 GAS NATUFI FORNITUR/	2,88

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