

Num.Docum.	Data	Num.prot.	Anno	Benef.	Descrizione Beneficiario	Descrizione Documento	Importo
0000002462	08/03/2019	5088	2019	3804	Olivetti S.p.A.	0400215754	685,29
0000003883	24/04/2019	8897	2019	3804	Olivetti S.p.A.	0400217160	685,29
0000004782	23/05/2019	11088	2019	3804	Olivetti S.p.A.	0400218077 trasporto alway on-flat	685,29
0000005693	21/06/2019	13224	2019	3804	Olivetti S.p.A.	0400218995 TRASPORTO ALWAYS ON - FLAT	685,29
0000006667	25/07/2019	16047	2019	3804	Olivetti S.p.A.	0400219980	685,29
0000008339	23/09/2019	20281	2019	3804	Olivetti S.p.A.	0400221654 trasporto alway on-flat	685,29
0000008340	23/09/2019	20280	2019	3804	Olivetti S.p.A.	0400221655 trasporto alway on-flat	685,29
0000040	20/09/2019	19882	2019	260	ARCIERI ROSA	LAVORI DI RIPARAZIONE C/O CASERMA DEI CAR	400
0000087	13/09/2019	19358	2019	4525	BUS AWAY SRL	ABBONAMENTO TRASPORTO ANZIANI	1.584,03
0000088	25/09/2019	20171	2019	4525	BUS AWAY SRL	ABBONAMENTO TRASPORTO STUDENTI - SETTE	3.729,51
0000094	17/10/2019	21963	2019	4525	BUS AWAY SRL		4.975,28
0000287A	09/10/2019	21308	2019	150	ELETTROMECCANICA DI DOM	fornitura nuovo motore elettrico. servizio idrico	9.418,40
001/PA	15/05/2019	10263	2019	2332	LAVANDERIA GIAMBRONE GII	LAVAGGIO BIANCHERIA REFERENDUM CONSUL	80
003001740244	11/01/2019	2161	2019	993	ENEL ENERGIA SPA		385,34
003007422068	06/02/2019	2843	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	576,61
003013074464	13/02/2019	3383	2019	993	ENEL ENERGIA SPA		596,5
003013302534	26/02/2019	4276	2019	993	ENEL ENERGIA SPA		0
003019938651	14/03/2019	5657	2019	993	ENEL ENERGIA SPA		435,61
003024358094	10/04/2019	10939	2019	993	ENEL ENERGIA SPA		384,45
003024358095	10/04/2019	10905	2019	993	ENEL ENERGIA SPA		783,07
003024786609	10/04/2019	10959	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	1.454,89
003024786610	10/04/2019	10912	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	593,6
003024786611	10/04/2019	10965	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	799,95
003024786614	10/04/2019	10954	2019	993	ENEL ENERGIA SPA		94,64
003024786615	10/04/2019	10961	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	85,77
003024786616	10/04/2019	10925	2019	993	ENEL ENERGIA SPA	SERVIZIO FORNITURA ENERGIA ELETTRICA	473,16
003024786617	10/04/2019	10931	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	1.092,52
003024786618	10/04/2019	10927	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	3.074,77
003024786620	10/04/2019	10922	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	609,12
003024786621	10/04/2019	10955	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	2.699,93
003025284064	11/04/2019	10952	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	0
003026600847	13/04/2019	10951	2019	993	ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	347,04

003034304529	15/05/2019	10396	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	127,61
003034643389	28/05/2019	11343	2019	993 ENEL ENERGIA SPA		0
003034900024	06/06/2019	12075	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	1.053,01
003034900025	06/06/2019	12084	2019	993 ENEL ENERGIA SPA		429,73
003034900026	06/06/2019	12083	2019	993 ENEL ENERGIA SPA	SPESA PER ENERGIA ELETTRICA	514,1
003034900027	06/06/2019	12081	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	237,46
003041139690	13/06/2019	12767	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	249,73
003041139691	13/06/2019	12768	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	132,91
003041206085	13/06/2019	12764	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	846,85
003041206086	13/06/2019	12766	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	346,47
003041279997	14/06/2019	12756	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	599,4
003041279998	14/06/2019	12757	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	212,07
003041305020	15/06/2019	12748	2019	993 ENEL ENERGIA SPA		593,07
003041305021	15/06/2019	12749	2019	993 ENEL ENERGIA SPA		209,56
003041321261	18/06/2019	12986	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	158,64
003041598275	06/07/2019	14567	2019	993 ENEL ENERGIA SPA		0
003048118467	14/07/2019	14878	2019	993 ENEL ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	393,79
00391040	31/07/2019	16488	2019	3585 WEX Europe Services SRL	lubrificanti	-188
00391041	31/07/2019	16578	2019	3585 WEX Europe Services SRL		4.605,81
00446900	31/08/2019	18214	2019	3585 WEX Europe Services SRL	CARBURANTE	1.748,63
00504454	30/09/2019	20730	2019	3585 WEX Europe Services SRL	FORNITURA LUBRIFICANTE	2.688,37
0133/2019	25/01/2019	5017	2019	470 REGIONE SIC.DIPARTIMENTO	INSERZIONE IN GURS	408,7
0134/2019	25/01/2019	5021	2019	470 REGIONE SIC.DIPARTIMENTO	INSERZIONE IN GURS	203,74
feb-35	10/10/2019	21430	2019	4871 ACCUMULATORI ELIOS DI GROSSI SISTO E STEFANO S.N.C.		1.471,93
03.E	19/09/2019	19731	2019	1307 ENTE GIUDIRICO LAURA VICU	ACCONTO SU SPESE SOSTENUTE PERIODO DAL (	108.000,00
apr-19	27/09/2019	20409	2019	546 LO SCRUDATO GIAN DITTA	FATTURAZIONE LAVORI DI MANUTENZIONE DEL	2.209,96
0825/2019	10/05/2019	10791	2019	470 REGIONE SIC.DIPARTIMENTO	INSERZIONE IN GURS	306,22
1	02/01/2019	74	2019	4553 C&L COSTRUZIONI S.R.L.		1.058,84
1 PA	09/09/2019	18964	2019	4844 MUSTAZZO SALVATORE	LAVORI DI MANUTENZIONE : COPERTURA ALOG	3.000,00
gen-38	11/07/2019	15181	2019	982 MICELI NICOLA		220
gen-39	11/07/2019	15184	2019	982 MICELI NICOLA		506
gen-55	01/10/2019	20615	2019	195 PUNTO VERDE DI GIRACELLO	materiale vario	264,58
1/NC/2019	17/06/2019	12814	2019	291 SCACCIA ANTONINO	STORNO FATTURA N.2/2019 DEL 19/04/2019	-294,25

100178	10/05/2019	10092	2019	4071 ZENIT S.r.L.	STORNO TOTALE FATTURA 200716 DEL 05/02/2	-54,5
115 /PA	30/09/2019	20836	2019	1985 GIGLIO FILIPPO C.A.D.A.	FATTURA	5.307,00
136-FE	30/07/2019	16243	2019	149 2L DI LO SARDO VINCENZO	SERVIZIO FATTURE ELETTRONICHE , LOTTO DA 5	134,2
14/2019	26/09/2019	20927	2019	408 MANGIAPANE ANTONINO	istruttoria n. 11 pratiche di sanatoria	2.093,52
16/PA-2019	05/09/2019	18968	2019	4564 SICURVIA DI TUTTOLOMONDI	VENDITA	3.200,00
166	13/09/2019	19361	2019	400 ISOLA FELICE SOC.COOP SOCI.	VS.DARE RETTA ASSISTENZA SIGN.RA RAO GIUSI	2.391,97
170	10/10/2019	21512	2019	400 ISOLA FELICE SOC.COOP SOCI.	VS.DARE RETTA ASSISTENZA SIGN.RA RAO GIUSI	2.368,49
1930000823	31/01/2019	2968	2019	3616 Enel Sole Srl	ATTENZIONE NON RISULTA COMUNICATO NE' I	1.118,52
1930005750	28/02/2019	4553	2019	3616 Enel Sole Srl	ATTENZIONE NON RISULTA COMUNICATO NE' I	1.118,52
1930011638	31/03/2019	7001	2019	3616 Enel Sole Srl	ATTENZIONE NON RISULTA COMUNICATO NE' I	1.118,52
1930016685	30/04/2019	9081	2019	3616 Enel Sole Srl	ATTENZIONE NON RISULTA COMUNICATO NE' I	1.118,52
1930022066	31/05/2019	11633	2019	3616 Enel Sole Srl	ATTENZIONE NON RISULTA COMUNICATO NE' I	1.118,52
1930027057	30/06/2019	14308	2019	3616 Enel Sole Srl	ATTENZIONE NON RISULTA COMUNICATO NE' I	1.118,52
1930032606	31/07/2019	16414	2019	3616 Enel Sole Srl	ATTENZIONE NON RISULTA COMUNICATO NE' I	1.118,52
1930038012	31/08/2019	18212	2019	3616 Enel Sole Srl	ATTENZIONE NON RISULTA COMUNICATO NE' I	1.118,52
1930042226	30/09/2019	20552	2019	3616 Enel Sole Srl	ATTENZIONE NON RISULTA COMUNICATO NE' I	1.118,52
199/F	31/08/2019	18152	2019	177 F.LLI DI DOLCE S.R.L.	Sabbia di frantoio	43,31
1PA	02/10/2019	20931	2019	327 LA MENDOLA GIUSEPPA	Incarico per l'istruttoria tecnico amministrativa	780
2-PA	18/06/2019	14301	2019	151 NARCISI ROSARIO & FIGLI S.N	Vendite	1.691,35
feb-19	19/04/2019	8529	2019	291 SCACCIA ANTONINO	Saldo per lavori di caratterizzazione ex scarica	294,25
200716	05/02/2019	3768	2019	4071 ZENIT S.r.L.		54,5
220190002397	27/08/2019	17805	2019	1588 EDISON ENERGIA SPA		-1.276,73
220190002423	27/08/2019	17804	2019	1588 EDISON ENERGIA SPA		1.276,73
226/F	30/09/2019	20930	2019	177 F.LLI DI DOLCE S.R.L.	acquisto fornitura di materiale per la manutenzi	103,09
238/PA	30/06/2019	14432	2019	2056 VIVA SENECTUS SOC.COOP.SC	VS DARE AD INTEGRAZIONE DELLA FATT.N. 130.	512
239/PA	30/06/2019	14431	2019	2056 VIVA SENECTUS SOC.COOP.SC	VS DARE PER LA GESTIONE DEL SERVIZIO DI ASSI	2.240,00
25	25/01/2019	1852	2019	147 VICARI GIUSEPPE & C.S.N.C.	Vendite	468,15
27/PA	17/05/2019	10472	2019	116 CAMILLERI & ARGENTO SRL		5.210,60
29/19	17/09/2019	19705	2019	465 DI MARCO PAOLO		879,62
2900122930	19/02/2019	3763	2019	1588 EDISON ENERGIA SPA	FORNITURA GAS	5.424,21
2900124844	26/03/2019	6378	2019	1588 EDISON ENERGIA SPA		2.036,50
2900125123	26/03/2019	6376	2019	1588 EDISON ENERGIA SPA		3.739,85
2900125124	26/03/2019	6377	2019	1588 EDISON ENERGIA SPA		5.573,17

2900125603	28/03/2019	6605	2019	1588	EDISON ENERGIA SPA		-3.393,80
2900127662	29/04/2019	9003	2019	1588	EDISON ENERGIA SPA	FORNITURA GAS E LUCE SCUOLA MATERNA	1.003,33
2900127697	29/04/2019	9085	2019	1588	EDISON ENERGIA SPA	FORNITURA GAS E LUCE	1.143,01
2900127773	29/04/2019	9000	2019	1588	EDISON ENERGIA SPA	FOR NITURA GAS E LUCE	1.450,35
2900127774	29/04/2019	9002	2019	1588	EDISON ENERGIA SPA	FORNITURA GAS E LUCE	1.069,89
2900129283	28/05/2019	11238	2019	1588	EDISON ENERGIA SPA	fornitura gas	1.868,37
2900129284	28/05/2019	11237	2019	1588	EDISON ENERGIA SPA	fornitura gas	1.538,43
2900129484	28/05/2019	11234	2019	1588	EDISON ENERGIA SPA	fornitura x la scuola materna	1.102,97
2900129589	28/05/2019	11239	2019	1588	EDISON ENERGIA SPA	fornitura gas	95,25
2900129639	28/05/2019	11236	2019	1588	EDISON ENERGIA SPA	fornitura gas	1.215,19
2900131726	26/06/2019	13585	2019	1588	EDISON ENERGIA SPA	fornitura gas	11,7
2900131727	26/06/2019	13582	2019	1588	EDISON ENERGIA SPA	FORNITURA ENERGIA ELETTRICA	184,78
2900131819	26/06/2019	13583	2019	1588	EDISON ENERGIA SPA		52,35
2900131870	26/06/2019	13584	2019	1588	EDISON ENERGIA SPA	fornitura gas	4,16
2900133763	30/07/2019	16241	2019	1588	EDISON ENERGIA SPA	fornitura gas	241,33
2900133920	30/07/2019	16233	2019	1588	EDISON ENERGIA SPA	gestione gas scuola materna	153,42
2900133921	30/07/2019	16242	2019	1588	EDISON ENERGIA SPA	fornitura gas	194,71
2900134407	30/07/2019	16240	2019	1588	EDISON ENERGIA SPA	fornitura gas scuola materna	73,38
2900134408	30/07/2019	16238	2019	1588	EDISON ENERGIA SPA	fornitura gas	622,46
2900135923	28/08/2019	17899	2019	1588	EDISON ENERGIA SPA		58,5
2900135924	28/08/2019	17897	2019	1588	EDISON ENERGIA SPA		58,5
2900135990	28/08/2019	17894	2019	1588	EDISON ENERGIA SPA		58,5
2900136094	28/08/2019	17900	2019	1588	EDISON ENERGIA SPA	FORNITURA GAS SCUOLA MATERNA	58,5
2900137601	26/09/2019	20290	2019	1588	EDISON ENERGIA SPA	fornitura gas scuola materna	20,67
2900138078	26/09/2019	20282	2019	1588	EDISON ENERGIA SPA	fornitura gas	279,62
2900138079	26/09/2019	20292	2019	1588	EDISON ENERGIA SPA	fornitura gas scuola materna	462,29
293/PA	30/09/2019	20822	2019	2056	VIVA SENECTUS SOC.COOP.SC VS DARE PER LA GESTIONE DEL SERVIZIO DI ASI		7.972,69
298/001	17/09/2019	19591	2019	130	SICULI JANUA SOCIETA' COOP COMUNE DI CAMMARATA RETTE DI RICOVERO		4.042,12
3-SP	14/05/2019	10207	2019	194	AGRISERVICE S.A.S.DI CARITO Vendite		300
31/PA	04/10/2019	20944	2019	116	CAMILLERI & ARGENTO SRL	trasporto studenti pendolari - settembre 2019	3.071,40
34-FE	10/10/2019	21414	2019	144	MANGIAPANE SALVATORE		793
353/C	30/09/2019	20762	2019	129	IL POZZO DI GIACOBBE SOCIE'	quota di partecipazione mese di settembre	1.316,19
354/2019-80	22/08/2019	17541	2019	3075	SICILIACQUE SPA	fornitura idrica dal 18.07.2019 al 23.07.2019	2.044,15

36	11/10/2019	21511	2019	800 CONIGLIO VINCENZO DITTA		17.499,99
381500372323	06/06/2019	12281	2019	1588 EDISON ENERGIA SPA	INTERESSI DI MORA PER RITARDO PAGAMENTI	255,65
381500373200	07/06/2019	12283	2019	1588 EDISON ENERGIA SPA	NOTA DI CREDITO DELLA FATTURA N. 38150037	-255,65
39/PA	04/09/2019	20929	2019	2401 AURORA SOC.COOP.SOCIALE	SERVIZIO ASSISTENZA	4.403,85
3900002540	26/03/2019	6375	2019	1588 EDISON ENERGIA SPA	FORNITURA GAS SCUOLA MATERNA	3.337,02
4/PA	01/10/2019	20839	2019	4218 CIRIGNOTTA VINCENZO	Compenso base Collegio dei revisori	3.585,78
411900162023	11/01/2019	1160	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	37.223,12
411900288492	11/01/2019	1210	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	0
411900288496	11/01/2019	1189	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	483,99
411900288508	11/01/2019	1194	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	516,89
411900288517	11/01/2019	1175	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	2.451,41
411900799864	25/01/2019	2162	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	3,93
411900799865	25/01/2019	2169	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	18,4
411900799866	25/01/2019	2165	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	0
411900799867	25/01/2019	2164	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	10,89
411900799868	25/01/2019	2168	2019	4113 HERA COMM S.r.l.	FORNITURA SERVIZIO ENERGIA ELETTRICA	14,61
421900020949	18/02/2019	3870	2019	4113 HERA COMM S.r.l.	ENERGIA ELETTRICA	-10
421900109900	08/08/2019	17001	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	502,68
421900109901	08/08/2019	16999	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	182,72
421900109902	08/08/2019	16998	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	15,45
421900109903	08/08/2019	17002	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	18,3
421900109904	08/08/2019	17000	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	26,23
421900109906	08/08/2019	17003	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	17,16
421900127638	11/09/2019	19256	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	23,66
421900127639	11/09/2019	19247	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	94,17
421900127640	11/09/2019	19238	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	37,36
421900127641	11/09/2019	19259	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	39
421900127642	11/09/2019	19232	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	46,46
421900127643	11/09/2019	19255	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	18,75
421900127644	11/09/2019	19242	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	44,85
421900127645	11/09/2019	19253	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	57,66
421900127646	11/09/2019	19241	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	51,9
421900127647	11/09/2019	19250	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	118,34

421900127648	11/09/2019	19258	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	20,03
421900127649	11/09/2019	19240	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	39,36
421900127650	11/09/2019	19251	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	99,43
421900127651	11/09/2019	19234	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	27,98
421900127652	11/09/2019	19236	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	24,67
421900127653	11/09/2019	19257	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	64,53
421900127654	11/09/2019	19248	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	27,29
421900127655	11/09/2019	19237	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	17,76
421900127656	11/09/2019	19254	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	90,24
421900127657	11/09/2019	19233	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	22,34
421900127658	11/09/2019	19249	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	38,18
421900127659	11/09/2019	19235	2019	4113 HERA COMM S.r.l.	ALTRI SERVIZI	26,07
46/PA	04/10/2019	21415	2019	2401 AURORA SOC.COOP.SOCIALE	servizio assistenza - settembre 2019	2.178,44
47/PA	24/09/2019	20084	2019	3185 BONA VALETUDO SOC. COOP.	RETTA ASSISTENZA DAL 1 AL 16 SETTEMBRE 201	1.157,33
5	29/03/2019	6671	2019	4110 FALCO COSTRUZIONI SRL	COMPENSO NOTA DI CREDITO N.1E DEL 10/09/	3.738,79
528	18/09/2019	19704	2019	147 VICARI GIUSEPPE & C.S.N.C.	fornitura di ponteggio per lavori di manutenzion	852
540	25/09/2019	20184	2019	147 VICARI GIUSEPPE & C.S.N.C.	FORNITURA MATERIALE EDILE PER LAVORI DI M	1.901,80
58	25/09/2019	20509	2019	153 SCACCIA MARIA RITA	determina N.149 del 23/08/2019 .Fornitura di r	167,59
598/PA	30/09/2019	20712	2019	84 AMANTHEA SOC.COOP.SOCIA	Prot. n. 17662 del 04/09/2017 GESTIONE SERVI	23.918,09
6	29/03/2019	6670	2019	4110 FALCO COSTRUZIONI SRL	COMPENSO NOTA DI CREDITO FATTURA N. 2E D	3.738,79
668	22/07/2019	15527	2019	128 TRAINA S.R.L.	LAVORI SU DEPURATORE COMUNALE IN C/DA S	366
791	31/08/2019	18429	2019	128 TRAINA S.R.L.	servizio conferimento rifiuti biodegradabili	12.900,47
792	31/08/2019	18430	2019	128 TRAINA S.R.L.	servizio di conferimento rifiuti ingombranti	2.196,48
8	04/03/2019	4685	2019	4553 C&L COSTRUZIONI S.R.L.		-1.058,84
81/PA	28/02/2019	6958	2019	84 AMANTHEA SOC.COOP.SOCIA	SERVIZIO DI ASSISTENZA	72,52
833	18/10/2019	22138	2019	4874 DIESSE GROUP S.R.L.	Affidamento fornitura di visite mediche, disposi	2.073,57
8719271666	29/08/2019	18137	2019	264 POSTE ITALIANE SPA CENTRAI	Fattura Elettronica relativa all'Identificativo Ren	2.839,66
8719292825	25/09/2019	20185	2019	264 POSTE ITALIANE SPA CENTRAI	Fattura Elettronica relativa all'Identificativo Ren	3.839,94
8V00060052	06/02/2019	3854	2019	5 Tim S.P.A.	2BIM 2019	42,7
8V00152702	05/04/2019	8467	2019	5 Tim S.P.A.	3BIM 2019	151,63
8V00152796	05/04/2019	8481	2019	5 Tim S.P.A.	3BIM 2019	68,95
8V00153127	05/04/2019	8461	2019	5 Tim S.P.A.	3BIM 2019	66,19
8V00153154	05/04/2019	8476	2019	5 Tim S.P.A.	3BIM 2019	63,53

8V00153211	05/04/2019	8465	2019	5 Tim S.P.A.	3BIM 2019	42,11
8V00153220	05/04/2019	8475	2019	5 Tim S.P.A.	3BIM 2019	73,08
8V00153245	05/04/2019	8466	2019	5 Tim S.P.A.	3BIM 2019	34,67
8V00153942	05/04/2019	8483	2019	5 Tim S.P.A.	3BIM 2019	42,83
8V00154142	05/04/2019	8484	2019	5 Tim S.P.A.	3BIM 2019	143,91
8V00154453	05/04/2019	8477	2019	5 Tim S.P.A.	3BIM 2019	168,36
8V00154626	05/04/2019	8464	2019	5 Tim S.P.A.	3BIM 2019	42,5
8V00154640	05/04/2019	8482	2019	5 Tim S.P.A.	3BIM 2019	217,15
8V00154680	05/04/2019	8480	2019	5 Tim S.P.A.	3BIM 2019	31,38
8V00155134	05/04/2019	8460	2019	5 Tim S.P.A.	3BIM 2019	107,83
8V00155230	05/04/2019	8468	2019	5 Tim S.P.A.	3BIM 2019 scuola materna via firenze	49,61
8V00248467	06/06/2019	12740	2019	5 Tim S.P.A.	4BIM 2019	37,94
8V00248544	06/06/2019	12733	2019	5 Tim S.P.A.	4BIM 2019	26,06
8V00248588	06/06/2019	12743	2019	5 Tim S.P.A.	4BIM 2019	37,91
8V00248672	06/06/2019	12742	2019	5 Tim S.P.A.	4BIM 2019	34,68
8V00248698	06/06/2019	12737	2019	5 Tim S.P.A.	4BIM 2019	31,33
8V00249427	06/06/2019	12738	2019	5 Tim S.P.A.	4BIM 2019	115,81
8V00249706	06/06/2019	12741	2019	5 Tim S.P.A.	4BIM 2019	62,89
8V00249756	06/06/2019	12732	2019	5 Tim S.P.A.	4BIM 2019	58,43
8V00249776	06/06/2019	12739	2019	5 Tim S.P.A.	4BIM 2019	140,08
8V00249905	06/06/2019	12734	2019	5 Tim S.P.A.	4BIM 2019	54,41
8V00250105	06/06/2019	12744	2019	5 Tim S.P.A.	4BIM 2019	147,97
8V00250336	06/06/2019	12735	2019	5 Tim S.P.A.	4BIM 2019	45,75
8V00250498	06/06/2019	12731	2019	5 Tim S.P.A.	4BIM 2019	176,64
8V00250556	06/06/2019	12736	2019	5 Tim S.P.A.	4BIM 2019	228,11
8V00251316	06/06/2019	12745	2019	5 Tim S.P.A.	4BIM 2019 servizio telefonico	57
8V00345735	06/08/2019	17173	2019	5 Tim S.P.A.	5BIM 2019	63,62
8V00345811	06/08/2019	17177	2019	5 Tim S.P.A.	5BIM 2019	27,69
8V00345855	06/08/2019	17180	2019	5 Tim S.P.A.	5BIM 2019	63,57
8V00346313	06/08/2019	17171	2019	5 Tim S.P.A.	5BIM 2019	37,83
8V00346648	06/08/2019	17181	2019	5 Tim S.P.A.	5BIM 2019	63,53
8V00346752	06/08/2019	17172	2019	5 Tim S.P.A.	5BIM 2019	155,1
8V00346826	06/08/2019	17169	2019	5 Tim S.P.A.	5BIM 2019	176,64

8V00346860	06/08/2019	17174	2019	5 Tim S.P.A.	5BIM 2019	53,56
8V00346944	06/08/2019	17170	2019	5 Tim S.P.A.	5BIM 2019	226,59
8V00347578	06/08/2019	17178	2019	5 Tim S.P.A.	5BIM 2019	37,77
8V00347618	06/08/2019	17175	2019	5 Tim S.P.A.	5BIM 2019	41,76
8V00347635	06/08/2019	17176	2019	5 Tim S.P.A.	5BIM 2019	93,61
8V00347724	06/08/2019	17179	2019	5 Tim S.P.A.	5BIM 2019	27,29
8V00347891	06/08/2019	17182	2019	5 Tim S.P.A.	5BIM 2019	25,49
8V00347922	06/08/2019	17184	2019	5 Tim S.P.A.	5BIM 2019	132,67
8V00447365	07/10/2019	22115	2019	5 Tim S.P.A.	6BIM 2019	56
8V00447691	07/10/2019	22117	2019	5 Tim S.P.A.	6BIM 2019	46,59
8V00448361	07/10/2019	22122	2019	5 Tim S.P.A.	6BIM 2019	104,59
8V00449665	07/10/2019	22116	2019	5 Tim S.P.A.	6BIM 2019	66,82
8V00450097	07/10/2019	22114	2019	5 Tim S.P.A.	6BIM 2019	25,07
90000875	21/01/2019	1607	2019	3917 Banca Farmafactoring S.P.A.		292,85
90006183	01/02/2019	2377	2019	3917 Banca Farmafactoring S.P.A.	SPESE DI RECUPERO	19.560,00
90009337	18/04/2019	8538	2019	3917 Banca Farmafactoring S.P.A.	INTERESSI RIT. PAG A DEBITORE	525,57
90012544	22/07/2019	15655	2019	3917 Banca Farmafactoring S.P.A.		2.627,02
915	30/09/2019	20714	2019	128 TRAINA S.R.L.	servizio conferimento rifiuti	6.713,17
916	30/09/2019	20754	2019	128 TRAINA S.R.L.	servizio conferimento rifiuti	9.491,61
917	30/09/2019	20713	2019	128 TRAINA S.R.L.	servizio conferimento rifiuti	5.412,00
EEX21448/2019	08/03/2019	5410	2019	4683 Energetic S.p.A.	Servizio di fornitura Energia Elettrica	243
EF37	30/09/2019	20771	2019	1371 ECOSUD S.R.L.	Emessa Fattura	9.612,56
FATT 242_19	28/06/2019	13769	2019	412 ECO CHIMICA S.A.S. DI MAIDA	servizio controllo analisi chimiche . gennaio - g	1.866,67
FATT 35_2019	22/08/2019	17700	2019	249 MANGIAPANE CONGLOMERA	Conglomerato cementizio	328,79
FATT 39_2019	16/09/2019	19486	2019	249 MANGIAPANE CONGLOMERA	conglomerato bituminoso per stato di usura for	196,1
FATT 429_19	30/09/2019	20508	2019	412 ECO CHIMICA S.A.S. DI MAIDA PAOLO & C.		622,2
FATT 430_19	30/09/2019	20506	2019	412 ECO CHIMICA S.A.S. DI MAIDA	corrispettivo per servizio di autocontrollo HACC	450
FATTPA 149_19	24/09/2019	20083	2019	4137 SOCIETA' PER LA REGOLAMEN	SPESE DI FUNZIONAMENTO	8.818,00
FATTPA 252_19	30/09/2019	20607	2019	4692 PROGITEC SRL		38.819,85
FATTPA 4_19	29/06/2019	13808	2019	1539 PUZZILLO COSTRUZIONI S.R.L.	rifiuto di cava destinazione rete idrica	59,29
FATTPA 5_19	20/05/2019	10562	2019	1096 VASSALLO UGO		5.742,80
FATTPA 5_19	31/07/2019	16325	2019	1539 PUZZILLO COSTRUZIONI S.R.L.	Rifiuto cava destinazione rete idrica e fognante	113,46
FATTPA 6_19	31/08/2019	18135	2019	1539 PUZZILLO COSTRUZIONI S.R.L.	RETE IDRICA E FOGNANTE	133,96

FATTPA 7_19	30/09/2019	20507	2019	1539	PUZZILLO COSTRUZIONI S.R.L.		97,23
FATTPA 86_19	10/09/2019	19252	2019	4846	INTERGREEN SRL	FORNITURA E TRASPORTO ATTREZZATURE PARC	3.599,00
FATTPA 8_19	30/09/2019	20505	2019	1539	PUZZILLO COSTRUZIONI S.R.L.		536,8
FE00012019000	19/04/2019	8661	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000638986B/BOLLETTAZIC	68,22
FE00012019000	19/04/2019	8783	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000638988B/BOLLETTAZIC	315,93
FE00012019000	19/04/2019	8696	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000638991B/BOLLETTAZIC	1.780,37
FE00012019000	19/04/2019	8694	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639015B/BOLLETTAZIC	926,32
FE00012019000	19/04/2019	8665	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639016B/BOLLETTAZIC	1.318,05
FE00012019000	19/04/2019	8801	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639017B/BOLLETTAZIC	297,05
FE00012019000	19/04/2019	8799	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639018B/BOLLETTAZIC	74,43
FE00012019000	19/04/2019	8658	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639020B/BOLLETTAZIC	0
FE00012019000	19/04/2019	8653	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639022B/BOLLETTAZIC	127,7
FE00012019000	19/04/2019	8802	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639023B/BOLLETTAZIC	1.012,30
FE00012019000	19/04/2019	8798	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639024B/BOLLETTAZIC	278,38
FE00012019000	19/04/2019	8659	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639025B/BOLLETTAZIC	481,63
FE00012019000	19/04/2019	8668	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639026B/BOLLETTAZIC	1.668,50
FE00012019000	19/04/2019	8657	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639027B/BOLLETTAZIC	598,74
FE00012019000	19/04/2019	8655	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000639029B/BOLLETTAZIC	373,03
FE00012019000	19/04/2019	8652	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000640535B/BOLLETTAZIC	431,38
FE00012019000	19/04/2019	8797	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000640551B/BOLLETTAZIC	502,46
FE00012019000	19/04/2019	8650	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000640553B/BOLLETTAZIC	272,85
FE00012019000	19/04/2019	8663	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000640555B/BOLLETTAZIC	775,63
FE00012019000	19/04/2019	8691	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000640556B/BOLLETTAZIC	166,6
FE00012019000	19/04/2019	8693	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000640558B/BOLLETTAZIC	2.382,20
FE00012019000	19/04/2019	8667	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000640559B/BOLLETTAZIC	53,35
FE00012019000	19/04/2019	8795	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000640562B/BOLLETTAZIC	508,36
FE00012019000	19/04/2019	8646	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000641229B/BOLLETTAZIC	344,32
FE00012019000	19/04/2019	8662	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000643785B/BOLLETTAZIC	349,29
FE00012019000	19/04/2019	8686	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000643786B/BOLLETTAZIC	156,53
FE00012019000	19/04/2019	8793	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000643787B/BOLLETTAZIC	58,4
FE00012019000	17/05/2019	10980	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000830435B/NOTA DI CRE	-297,05
FE00012019000	17/05/2019	10985	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000830446B/NOTA DI CRE	-926,32
FE00012019000	17/05/2019	10989	2019	4726	AGSM ENERGIA SPA	FE0001201900000000000830450B/NOTA DI CRE	-1.780,37

FE00012019000 17/05/2019	10984	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830574B/NOTA DI CRE	0
FE00012019000 17/05/2019	10974	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830663B/NOTA DI CRE	-598,74
FE00012019000 17/05/2019	10970	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830664B/NOTA DI CRE	-127,7
FE00012019000 17/05/2019	10978	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830716B/NOTA DI CRE	-74,43
FE00012019000 17/05/2019	10982	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830718B/NOTA DI CRE	-315,93
FE00012019000 17/05/2019	10942	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830719B/NOTA DI CRE	-68,22
FE00012019000 17/05/2019	10973	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830859B/NOTA DI CRE	-481,63
FE00012019000 17/05/2019	10972	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830860B/NOTA DI CRE	-1.318,05
FE00012019000 17/05/2019	10966	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830902B/NOTA DI CRE	-373,03
FE00012019000 17/05/2019	10975	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830903B/NOTA DI CRE	-278,38
FE00012019000 17/05/2019	10933	2019	4726	AGSM ENERGIA SPA	FE000120190000000000830974B/NOTA DI CRE	-1.668,50
FE00012019000 17/05/2019	10964	2019	4726	AGSM ENERGIA SPA	FE000120190000000000831022B/NOTA DI CRE	-1.012,30
FE00012019000 17/05/2019	10926	2019	4726	AGSM ENERGIA SPA	FE000120190000000000832876B/NOTA DI CRE	-344,32
FE00012019000 17/05/2019	10936	2019	4726	AGSM ENERGIA SPA	FE000120190000000000833130B/NOTA DI CRE	-156,53
FE00012019000 17/05/2019	10928	2019	4726	AGSM ENERGIA SPA	FE000120190000000000833461B/NOTA DI CRE	-58,4
FE00012019000 17/05/2019	10949	2019	4726	AGSM ENERGIA SPA	FE000120190000000000833574B/NOTA DI CRE	-349,29
FE00012019000 17/05/2019	10930	2019	4726	AGSM ENERGIA SPA	FE000120190000000000834272B/NOTA DI CRE	-508,36
FE00012019000 17/05/2019	10937	2019	4726	AGSM ENERGIA SPA	FE000120190000000000834273B/NOTA DI CRE	-775,63
FE00012019000 17/05/2019	10938	2019	4726	AGSM ENERGIA SPA	FE000120190000000000834335B/NOTA DI CRE	-53,35
FE00012019000 17/05/2019	10932	2019	4726	AGSM ENERGIA SPA	FE000120190000000000834336B/NOTA DI CRE	-2.382,20
FE00012019000 17/05/2019	10940	2019	4726	AGSM ENERGIA SPA	FE000120190000000000834638B/NOTA DI CRE	-431,38
FE00012019000 17/05/2019	10956	2019	4726	AGSM ENERGIA SPA	FE000120190000000000834724B/NOTA DI CRE	-166,6
FE00012019000 17/05/2019	10934	2019	4726	AGSM ENERGIA SPA	FE000120190000000000834725B/NOTA DI CRE	-502,46
FE00012019000 17/05/2019	10935	2019	4726	AGSM ENERGIA SPA	FE000120190000000000834801B/NOTA DI CRE	-272,85
FE00012019000 20/05/2019	10907	2019	4726	AGSM ENERGIA SPA	FE000120190000000000843447B/BOLLETTAZIC	349,29
FE00012019000 20/05/2019	10913	2019	4726	AGSM ENERGIA SPA	FE000120190000000000843448B/BOLLETTAZIC	156,53
FE00012019000 20/05/2019	10916	2019	4726	AGSM ENERGIA SPA	FE000120190000000000843449B/BOLLETTAZIC	58,4
FE00012019000 20/05/2019	10908	2019	4726	AGSM ENERGIA SPA	FE000120190000000000847232B/BOLLETTAZIC	344,32
FE00012019000 20/05/2019	10902	2019	4726	AGSM ENERGIA SPA	FE000120190000000000847470B/BOLLETTAZIC	431,38
FE00012019000 20/05/2019	10901	2019	4726	AGSM ENERGIA SPA	FE000120190000000000847486B/BOLLETTAZIC	502,46
FE00012019000 20/05/2019	10893	2019	4726	AGSM ENERGIA SPA	FE000120190000000000847488B/BOLLETTAZIC	272,85
FE00012019000 20/05/2019	10898	2019	4726	AGSM ENERGIA SPA	FE000120190000000000847490B/BOLLETTAZIC	775,63
FE00012019000 20/05/2019	10899	2019	4726	AGSM ENERGIA SPA	FE000120190000000000847491B/BOLLETTAZIC	166,6

FE00012019000	20/05/2019	10894	2019	4726	AGSM ENERGIA SPA	FE000120190000000000847493B/BOLLETTAZIC	2.382,20
FE00012019000	20/05/2019	10897	2019	4726	AGSM ENERGIA SPA	FE000120190000000000847494B/BOLLETTAZIC	53,35
FE00012019000	20/05/2019	10895	2019	4726	AGSM ENERGIA SPA	FE000120190000000000847497B/BOLLETTAZIC	508,36
FE00012019000	20/05/2019	10890	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848094B/BOLLETTAZIC	68,22
FE00012019000	20/05/2019	10892	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848096B/BOLLETTAZIC	315,93
FE00012019000	20/05/2019	10872	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848099B/BOLLETTAZIC	1.780,37
FE00012019000	20/05/2019	10879	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848123B/BOLLETTAZIC	823,34
FE00012019000	20/05/2019	10878	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848124B/BOLLETTAZIC	1.318,05
FE00012019000	20/05/2019	10875	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848125B/BOLLETTAZIC	297,05
FE00012019000	20/05/2019	10889	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848126B/BOLLETTAZIC	74,43
FE00012019000	20/05/2019	10881	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848128B/BOLLETTAZIC	0
FE00012019000	20/05/2019	10885	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848130B/BOLLETTAZIC	127,7
FE00012019000	20/05/2019	10877	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848131B/BOLLETTAZIC	1.012,30
FE00012019000	20/05/2019	10880	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848132B/BOLLETTAZIC	278,38
FE00012019000	20/05/2019	10871	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848133B/BOLLETTAZIC	481,63
FE00012019000	20/05/2019	11089	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848134B/BOLLETTAZIC	1.668,50
FE00012019000	20/05/2019	10876	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848135B/BOLLETTAZIC	598,74
FE00012019000	20/05/2019	10874	2019	4726	AGSM ENERGIA SPA	FE000120190000000000848137B/BOLLETTAZIC	373,03
FE00012019000	31/05/2019	11792	2019	4726	AGSM ENERGIA SPA	FE000120190000000000902892B/BOLLETTAZIC	305,09
FE00012019000	31/05/2019	11794	2019	4726	AGSM ENERGIA SPA	FE000120190000000000902893B/BOLLETTAZIC	139,92
FE00012019000	31/05/2019	11785	2019	4726	AGSM ENERGIA SPA	FE000120190000000000902894B/BOLLETTAZIC	60,52
FE00012019000	31/05/2019	11793	2019	4726	AGSM ENERGIA SPA	FE000120190000000000903895B/BOLLETTAZIC	382,76
FE00012019000	31/05/2019	11763	2019	4726	AGSM ENERGIA SPA	FE000120190000000000903906B/BOLLETTAZIC	450,23
FE00012019000	31/05/2019	11790	2019	4726	AGSM ENERGIA SPA	FE000120190000000000903908B/BOLLETTAZIC	245,45
FE00012019000	31/05/2019	11764	2019	4726	AGSM ENERGIA SPA	FE000120190000000000903910B/BOLLETTAZIC	607,74
FE00012019000	31/05/2019	11795	2019	4726	AGSM ENERGIA SPA	FE000120190000000000903911B/BOLLETTAZIC	151,79
FE00012019000	31/05/2019	11796	2019	4726	AGSM ENERGIA SPA	FE000120190000000000903913B/BOLLETTAZIC	2.391,32
FE00012019000	31/05/2019	11768	2019	4726	AGSM ENERGIA SPA	FE000120190000000000903914B/BOLLETTAZIC	49,54
FE00012019000	31/05/2019	11784	2019	4726	AGSM ENERGIA SPA	FE000120190000000000903917B/BOLLETTAZIC	451,41
FE00012019000	31/05/2019	11787	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907395B/BOLLETTAZIC	557,17
FE00012019000	31/05/2019	11783	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907581B/BOLLETTAZIC	68,53
FE00012019000	31/05/2019	11769	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907583B/BOLLETTAZIC	297,25
FE00012019000	31/05/2019	11753	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907586B/BOLLETTAZIC	1.572,42

FE00012019000	31/05/2019	11774	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907609B/BOLLETTAZIC	720,74
FE00012019000	31/05/2019	11780	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907610B/BOLLETTAZIC	1.209,59
FE00012019000	31/05/2019	11755	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907611B/BOLLETTAZIC	266,75
FE00012019000	31/05/2019	11767	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907612B/BOLLETTAZIC	66,97
FE00012019000	31/05/2019	11778	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907614B/BOLLETTAZIC	0,68
FE00012019000	31/05/2019	11759	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907616B/BOLLETTAZIC	110,9
FE00012019000	31/05/2019	11754	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907617B/BOLLETTAZIC	891,3
FE00012019000	31/05/2019	11782	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907618B/BOLLETTAZIC	239,56
FE00012019000	31/05/2019	11765	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907619B/BOLLETTAZIC	309,97
FE00012019000	31/05/2019	11756	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907620B/BOLLETTAZIC	1.478,18
FE00012019000	31/05/2019	11771	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907621B/BOLLETTAZIC	531,14
FE00012019000	31/05/2019	11781	2019	4726	AGSM ENERGIA SPA	FE000120190000000000907623B/BOLLETTAZIC	330,73
FE00012019000	26/06/2019	13715	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033033B/BOLLETTAZIC	69,37
FE00012019000	26/06/2019	13690	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033035B/BOLLETTAZIC	288,48
FE00012019000	26/06/2019	13710	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033038B/BOLLETTAZIC	1.513,45
FE00012019000	26/06/2019	13691	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033061B/BOLLETTAZIC	692,78
FE00012019000	26/06/2019	13692	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033062B/BOLLETTAZIC	1.114,48
FE00012019000	26/06/2019	13708	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033063B/BOLLETTAZIC	247,7
FE00012019000	26/06/2019	13696	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033064B/BOLLETTAZIC	63,53
FE00012019000	26/06/2019	13707	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033066B/BOLLETTAZIC	-0,65
FE00012019000	26/06/2019	13706	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033068B/BOLLETTAZIC	90,05
FE00012019000	26/06/2019	13693	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033069B/BOLLETTAZIC	801,85
FE00012019000	26/06/2019	13709	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033070B/BOLLETTAZIC	233,17
FE00012019000	26/06/2019	13668	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033071B/BOLLETTAZIC	289,26
FE00012019000	26/06/2019	13697	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033072B/BOLLETTAZIC	1.381,31
FE00012019000	26/06/2019	13684	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033073B/BOLLETTAZIC	489,48
FE00012019000	26/06/2019	13694	2019	4726	AGSM ENERGIA SPA	FE000120190000000001033075B/BOLLETTAZIC	309
FE00012019000	26/06/2019	13698	2019	4726	AGSM ENERGIA SPA	FE000120190000000001034385B/BOLLETTAZIC	286,49
FE00012019000	26/06/2019	13704	2019	4726	AGSM ENERGIA SPA	FE000120190000000001034386B/BOLLETTAZIC	128,83
FE00012019000	26/06/2019	13703	2019	4726	AGSM ENERGIA SPA	FE000120190000000001034387B/BOLLETTAZIC	56,3
FE00012019000	26/06/2019	13713	2019	4726	AGSM ENERGIA SPA	FE000120190000000001035627B/BOLLETTAZIC	319,84
FE00012019000	26/06/2019	13683	2019	4726	AGSM ENERGIA SPA	FE000120190000000001035638B/BOLLETTAZIC	413,17
FE00012019000	26/06/2019	13677	2019	4726	AGSM ENERGIA SPA	FE000120190000000001035640B/BOLLETTAZIC	219,89

FE00012019000	26/06/2019	13714	2019	4726	AGSM ENERGIA SPA	FE000120190000000001035642B/BOLLETTAZIC	590,44
FE00012019000	26/06/2019	13679	2019	4726	AGSM ENERGIA SPA	FE000120190000000001035643B/BOLLETTAZIC	141,72
FE00012019000	26/06/2019	13678	2019	4726	AGSM ENERGIA SPA	FE000120190000000001035645B/BOLLETTAZIC	2.422,57
FE00012019000	26/06/2019	13680	2019	4726	AGSM ENERGIA SPA	FE000120190000000001035646B/BOLLETTAZIC	45,41
FE00012019000	26/06/2019	13711	2019	4726	AGSM ENERGIA SPA	FE000120190000000001035649B/BOLLETTAZIC	447,19
FE00012019000	26/06/2019	13712	2019	4726	AGSM ENERGIA SPA	FE000120190000000001036241B/BOLLETTAZIC	450,05
FE00012019000	26/07/2019	16150	2019	4726	AGSM ENERGIA SPA	FE000120190000000001239903B/BOLLETTAZIC	409,64
FE00012019000	26/07/2019	16163	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240081B/BOLLETTAZIC	66,34
FE00012019000	26/07/2019	16151	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240083B/BOLLETTAZIC	248,23
FE00012019000	26/07/2019	16153	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240086B/BOLLETTAZIC	1.317,38
FE00012019000	26/07/2019	16154	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240108B/BOLLETTAZIC	603,79
FE00012019000	26/07/2019	16157	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240109B/BOLLETTAZIC	963,12
FE00012019000	26/07/2019	16177	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240110B/BOLLETTAZIC	218,77
FE00012019000	26/07/2019	16156	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240111B/BOLLETTAZIC	54,69
FE00012019000	26/07/2019	16160	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240113B/BOLLETTAZIC	0,01
FE00012019000	26/07/2019	16159	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240115B/BOLLETTAZIC	65,56
FE00012019000	26/07/2019	16155	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240116B/BOLLETTAZIC	648
FE00012019000	26/07/2019	16161	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240117B/BOLLETTAZIC	216,78
FE00012019000	26/07/2019	16164	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240118B/BOLLETTAZIC	251,72
FE00012019000	26/07/2019	16167	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240119B/BOLLETTAZIC	1.214,68
FE00012019000	26/07/2019	16166	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240120B/BOLLETTAZIC	434,81
FE00012019000	26/07/2019	16175	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240122B/BOLLETTAZIC	276,57
FE00012019000	26/07/2019	16165	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240123B/BOLLETTAZIC	60,33
FE00012019000	26/07/2019	16169	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240484B/BOLLETTAZIC	310
FE00012019000	26/07/2019	16170	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240494B/BOLLETTAZIC	351,04
FE00012019000	26/07/2019	16176	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240496B/BOLLETTAZIC	213,45
FE00012019000	26/07/2019	16172	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240498B/BOLLETTAZIC	125,17
FE00012019000	26/07/2019	16174	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240500B/BOLLETTAZIC	-913,37
FE00012019000	26/07/2019	16171	2019	4726	AGSM ENERGIA SPA	FE000120190000000001240501B/BOLLETTAZIC	39,47
FE00012019000	26/07/2019	16183	2019	4726	AGSM ENERGIA SPA	FE000120190000000001242016B/BOLLETTAZIC	249,48
FE00012019000	26/07/2019	16180	2019	4726	AGSM ENERGIA SPA	FE000120190000000001242017B/BOLLETTAZIC	114,25
FE00012019000	26/07/2019	16146	2019	4726	AGSM ENERGIA SPA	FE000120190000000001242018B/BOLLETTAZIC	49,08
FE00012019000	02/08/2019	16569	2019	4726	AGSM ENERGIA SPA	FE000120190000000001271720B/BOLLETTAZIC	522,81

FE00012019000	02/08/2019	16563	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001271721B/BOLLETTAZIC	373,31
FE00012019000	14/08/2019	17311	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316677B/BOLLETTAZIC	1.088,45
FE00012019000	14/08/2019	17337	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316678B/BOLLETTAZIC	537,26
FE00012019000	14/08/2019	17312	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316679B/BOLLETTAZIC	174,42
FE00012019000	14/08/2019	17315	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316687B/BOLLETTAZIC	1.004,14
FE00012019000	14/08/2019	17314	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316688B/BOLLETTAZIC	5.731,23
FE00012019000	14/08/2019	18612	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316691B/BOLLETTAZIC	2.769,55
FE00012019000	14/08/2019	18613	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316692B/BOLLETTAZIC	4.147,24
FE00012019000	14/08/2019	18608	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316693B/BOLLETTAZIC	911,37
FE00012019000	14/08/2019	18611	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316694B/BOLLETTAZIC	216,24
FE00012019000	14/08/2019	17313	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316695B/BOLLETTAZIC	74,4
FE00012019000	14/08/2019	18607	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316696B/BOLLETTAZIC	607,26
FE00012019000	14/08/2019	18598	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316697B/BOLLETTAZIC	3.059,38
FE00012019000	14/08/2019	18610	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316698B/BOLLETTAZIC	824,48
FE00012019000	14/08/2019	17316	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316699B/BOLLETTAZIC	1.516,89
FE00012019000	14/08/2019	18615	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316700B/BOLLETTAZIC	5.142,99
FE00012019000	14/08/2019	17310	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316701B/BOLLETTAZIC	1.906,72
FE00012019000	14/08/2019	18616	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316702B/BOLLETTAZIC	209,11
FE00012019000	14/08/2019	18618	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316703B/BOLLETTAZIC	1.147,06
FE00012019000	14/08/2019	18603	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316704B/BOLLETTAZIC	77,65
FE00012019000	14/08/2019	18619	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316736B/BOLLETTAZIC	1.170,82
FE00012019000	14/08/2019	18617	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316737B/BOLLETTAZIC	1.522,89
FE00012019000	14/08/2019	18614	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316738B/BOLLETTAZIC	726,85
FE00012019000	14/08/2019	18597	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316740B/BOLLETTAZIC	2.216,34
FE00012019000	14/08/2019	18605	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316741B/BOLLETTAZIC	483,26
FE00012019000	14/08/2019	18609	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316742B/BOLLETTAZIC	179,66
FE00012019000	14/08/2019	18602	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001316743B/BOLLETTAZIC	1.574,52
FE00012019000	28/08/2019	17994	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001416067B/BOLLETTAZIC	97,83
FE00012019000	28/08/2019	18027	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001416074B/BOLLETTAZIC	568,22
FE00012019000	28/08/2019	18014	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001416075B/BOLLETTAZIC	88,66
FE00012019000	28/08/2019	18007	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001416076B/BOLLETTAZIC	28,11
FE00012019000	28/08/2019	18016	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001416078B/BOLLETTAZIC	458,82
FE00012019000	28/08/2019	18041	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001416208B/BOLLETTAZIC	69,22

FE00012019000	28/08/2019	18021	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416209B/BOLLETTAZIC	247,99
FE00012019000	28/08/2019	17977	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416210B/BOLLETTAZIC	25.562,89
FE00012019000	28/08/2019	18026	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416211B/BOLLETTAZIC	1.392,46
FE00012019000	28/08/2019	18009	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416233B/BOLLETTAZIC	646,58
FE00012019000	28/08/2019	18008	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416234B/BOLLETTAZIC	1.034,43
FE00012019000	28/08/2019	18004	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416235B/BOLLETTAZIC	229,29
FE00012019000	28/08/2019	17990	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416236B/BOLLETTAZIC	58,12
FE00012019000	28/08/2019	18003	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416237B/BOLLETTAZIC	104,51
FE00012019000	28/08/2019	18032	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416238B/BOLLETTAZIC	0,01
FE00012019000	28/08/2019	18031	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416239B/BOLLETTAZIC	54,83
FE00012019000	28/08/2019	18002	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416240B/BOLLETTAZIC	69,99
FE00012019000	28/08/2019	18005	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416241B/BOLLETTAZIC	610,39
FE00012019000	28/08/2019	18034	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416242B/BOLLETTAZIC	202,09
FE00012019000	28/08/2019	18006	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416243B/BOLLETTAZIC	267,31
FE00012019000	28/08/2019	18011	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416244B/BOLLETTAZIC	1.967,20
FE00012019000	28/08/2019	18033	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416245B/BOLLETTAZIC	461,34
FE00012019000	28/08/2019	17989	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416246B/BOLLETTAZIC	179,12
FE00012019000	28/08/2019	18001	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416247B/BOLLETTAZIC	295,17
FE00012019000	28/08/2019	18030	2019	4726	AGSM ENERGIA SPA	FE000120190000000001416248B/BOLLETTAZIC	59,58
FE00012019000	28/08/2019	18010	2019	4726	AGSM ENERGIA SPA	FE000120190000000001419209B/BOLLETTAZIC	1.092,13
FE00012019000	28/08/2019	17996	2019	4726	AGSM ENERGIA SPA	FE000120190000000001419272B/BOLLETTAZIC	702,09
FE00012019000	28/08/2019	18028	2019	4726	AGSM ENERGIA SPA	FE000120190000000001419273B/BOLLETTAZIC	260,85
FE00012019000	28/08/2019	18029	2019	4726	AGSM ENERGIA SPA	FE000120190000000001419274B/BOLLETTAZIC	121,85
FE00012019000	28/08/2019	17998	2019	4726	AGSM ENERGIA SPA	FE000120190000000001419275B/BOLLETTAZIC	51,22
FE00012019000	28/08/2019	18017	2019	4726	AGSM ENERGIA SPA	FE000120190000000001419276B/BOLLETTAZIC	18,26
FE00012019000	28/08/2019	17995	2019	4726	AGSM ENERGIA SPA	FE000120190000000001419277B/BOLLETTAZIC	23,49
FE00012019000	28/08/2019	17997	2019	4726	AGSM ENERGIA SPA	FE000120190000000001419278B/BOLLETTAZIC	406,12
FE00012019000	28/08/2019	17987	2019	4726	AGSM ENERGIA SPA	FE000120190000000001421022B/BOLLETTAZIC	323,2
FE00012019000	28/08/2019	18015	2019	4726	AGSM ENERGIA SPA	FE000120190000000001421037B/BOLLETTAZIC	357,92
FE00012019000	28/08/2019	18013	2019	4726	AGSM ENERGIA SPA	FE000120190000000001421039B/BOLLETTAZIC	210,72
FE00012019000	28/08/2019	18022	2019	4726	AGSM ENERGIA SPA	FE000120190000000001421041B/BOLLETTAZIC	544,34
FE00012019000	28/08/2019	17980	2019	4726	AGSM ENERGIA SPA	FE000120190000000001421042B/BOLLETTAZIC	129,73
FE00012019000	28/08/2019	18042	2019	4726	AGSM ENERGIA SPA	FE000120190000000001421043B/BOLLETTAZIC	159,05

FE00012019000	28/08/2019	18020	2019	4726	AGSM ENERGIA SPA	FE000120190000000001421044B/BOLLETTAZIC	2.417,03
FE00012019000	28/08/2019	18043	2019	4726	AGSM ENERGIA SPA	FE000120190000000001421045B/BOLLETTAZIC	42,36
FE00012019000	28/08/2019	17988	2019	4726	AGSM ENERGIA SPA	FE000120190000000001421048B/BOLLETTAZIC	387,14
FE00012019000	30/09/2019	20945	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629783B/BOLLETTAZIC	84,59
FE00012019000	30/09/2019	20830	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629788B/BOLLETTAZIC	544,73
FE00012019000	30/09/2019	20828	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629789B/BOLLETTAZIC	88,47
FE00012019000	30/09/2019	20855	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629790B/BOLLETTAZIC	29,12
FE00012019000	30/09/2019	20835	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629792B/BOLLETTAZIC	56,23
FE00012019000	30/09/2019	20859	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629838B/BOLLETTAZIC	68,06
FE00012019000	30/09/2019	20950	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629839B/BOLLETTAZIC	274,38
FE00012019000	30/09/2019	20832	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629840B/BOLLETTAZIC	27.008,96
FE00012019000	30/09/2019	20842	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629841B/BOLLETTAZIC	1.585,05
FE00012019000	30/09/2019	20837	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629844B/BOLLETTAZIC	745,85
FE00012019000	30/09/2019	20951	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629845B/BOLLETTAZIC	1.163,10
FE00012019000	30/09/2019	20953	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629846B/BOLLETTAZIC	251,1
FE00012019000	30/09/2019	20858	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629847B/BOLLETTAZIC	62,51
FE00012019000	30/09/2019	20851	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629848B/BOLLETTAZIC	104,35
FE00012019000	30/09/2019	20850	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629849B/BOLLETTAZIC	0,01
FE00012019000	30/09/2019	20935	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629850B/BOLLETTAZIC	55,22
FE00012019000	30/09/2019	20821	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629851B/BOLLETTAZIC	78,13
FE00012019000	30/09/2019	20834	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629852B/BOLLETTAZIC	675,43
FE00012019000	30/09/2019	20952	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629853B/BOLLETTAZIC	212,52
FE00012019000	30/09/2019	20829	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629854B/BOLLETTAZIC	285,41
FE00012019000	30/09/2019	20841	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629855B/BOLLETTAZIC	855,38
FE00012019000	30/09/2019	20848	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629856B/BOLLETTAZIC	504,23
FE00012019000	30/09/2019	20954	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629857B/BOLLETTAZIC	198,8
FE00012019000	30/09/2019	20905	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629858B/BOLLETTAZIC	324,51
FE00012019000	30/09/2019	20955	2019	4726	AGSM ENERGIA SPA	FE000120190000000001629859B/BOLLETTAZIC	59,33
FE00012019000	30/09/2019	20943	2019	4726	AGSM ENERGIA SPA	FE000120190000000001633687B/BOLLETTAZIC	330,58
FE00012019000	30/09/2019	20942	2019	4726	AGSM ENERGIA SPA	FE000120190000000001633697B/BOLLETTAZIC	372,87
FE00012019000	30/09/2019	20831	2019	4726	AGSM ENERGIA SPA	FE000120190000000001633699B/BOLLETTAZIC	203,48
FE00012019000	30/09/2019	20938	2019	4726	AGSM ENERGIA SPA	FE000120190000000001633701B/BOLLETTAZIC	570,56
FE00012019000	30/09/2019	20939	2019	4726	AGSM ENERGIA SPA	FE000120190000000001633702B/BOLLETTAZIC	139,86

FE00012019000	30/09/2019	20941	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001633703B/BOLLETTAZIC	132,88
FE00012019000	30/09/2019	20833	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001633704B/BOLLETTAZIC	1.028,48
FE00012019000	30/09/2019	20845	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001633705B/BOLLETTAZIC	46,37
FE00012019000	30/09/2019	20847	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001633708B/BOLLETTAZIC	505,12
FE00012019000	30/09/2019	20838	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001634270B/BOLLETTAZIC	1.128,68
FE00012019000	30/09/2019	20937	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001634339B/BOLLETTAZIC	587,8
FE00012019000	30/09/2019	20940	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001634340B/BOLLETTAZIC	295,5
FE00012019000	30/09/2019	20860	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001634341B/BOLLETTAZIC	131,85
FE00012019000	30/09/2019	20827	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001634342B/BOLLETTAZIC	59,06
FE00012019000	30/09/2019	20936	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001634343B/BOLLETTAZIC	19,28
FE00012019000	30/09/2019	20846	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001634344B/BOLLETTAZIC	23,49
FE00012019000	30/09/2019	20840	2019	4726	AGSM ENERGIA SPA	FE0001201900000000001634345B/BOLLETTAZIC	398,77
FPA 118/19	01/07/2019	14316	2019	199	TELESERVICE S.P.A.		854
FPA 12/19	07/10/2019	21071	2019	1981	ANALISI CLI. E MICROBIOL. DI Prestazioni		1.354,00
FPA 123/19	17/09/2019	19733	2019	968	ASSOCIAZIONE `PRIMAVERA (retta mensile		4.556,14
FPA 124/19	17/09/2019	19732	2019	968	ASSOCIAZIONE `PRIMAVERA (retta mensile		4.556,14
FPA 13/19	07/10/2019	21070	2019	1981	ANALISI CLI. E MICROBIOL. DI MANGIAPANE GIUSEPPA & SAS		-1.354,00
FPA 14/19	07/10/2019	21069	2019	1981	ANALISI CLI. E MICROBIOL. DI Prestazioni		1.354,00
G196006158	09/08/2019	17338	2019	4186	ENI GAS E LUCE SPA	fornitura gas	-41,99
WIC00113	07/10/2019	21065	2019	3585	WEX Europe Services SRL	fornitura carburante	-4.605,81
WIC00114	07/10/2019	21067	2019	3585	WEX Europe Services SRL	fornitura carburante	-1.748,63
WID00050	07/10/2019	21068	2019	3585	WEX Europe Services SRL	fornitura carburante	4.605,81
WID00051	07/10/2019	21066	2019	3585	WEX Europe Services SRL	fornitura carburante	1.748,63

[illegible]

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
Si
No
No
No
No
No
No
No

[illegible]

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
Si
No
No
No
No
No
No
No
No
No
No
No
No

[illegible]

No	No	No	Si
Si	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
Si	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
Si	No	No	Si
No	No	No	Si
Si	No	No	Si
No	No	No	Si
Si	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
No	No	No	Si
Si	No	No	Si

No
No
No
No
No
No
No
No
No
No
No
No
No
No
Si
No
No
Si
No
No
No
No
No
No
No
No
No
No

[illegible]

No
No
No
Si
No
No
No
No
No
No
Si
No
No
No
Si
No
No
No
No
No
No
Si
No
No
No
No
Si
No
No
No
No
No

[illegible]

[illegible][illegible]

[illegible]

[illegible][illegible]

[illegible][illegible]

[illegible][illegible]

[illegible][illegible]

