

ESERCIZIO DOC.	NUMERO ASCOT	CREDITORE	NUMERO DOCUMENTO	DATA DOC. DD	IMPORTO SCARICATO	NUMERO PROT.	DATA PROT. DP	DATA SCADENZA	DATA MANDATO DM	ESERCIZIO MANDATO	NUMERO MANDATO	CALCOLO DM - DD	CALCOLO DM - DP	GG INESIGIBILI	GIORNI NETTI	GIORNI IMPORTO
2018	1067	GRAFICHE E. GASPARI SRL	10302	14-giu-18	288,46	7953	19-giu-18	19-lug-18	18-lug-18	2018	1702	34	29		-1	-288,46
2018	1068	CEL NETWORK SRL	1713	19-giu-18	409,84	7966	20-giu-18	20-lug-18	18-lug-18	2018	1698	29	28		-2	-819,68
2018	1068	CEL NETWORK SRL	1713	19-giu-18	245,90	7966	20-giu-18	20-lug-18	18-lug-18	2018	1700	29	28		-2	-491,80
2018	1105	ACCATRE SRL	1/180958	04-lug-18	1.996,67	8955	04-lug-18	03-ago-18	18-lug-18	2018	1703	14	14		-16	-31.946,72
2018	1068	CEL NETWORK SRL	1713	19-giu-18	244,26	7966	20-giu-18	20-lug-18	18-lug-18	2018	1699	29	28		-2	-488,52
2018	1067	GRAFICHE E. GASPARI SRL	10302	14-giu-18	341,94	7953	19-giu-18	19-lug-18	18-lug-18	2018	1701	34	29		-1	-341,94
2018	1046	MAGGIOLI S.P.A.	2126471	18-giu-18	420,00	7842	18-giu-18	18-lug-18	18-lug-18	2018	1704	30	30		0	0,00
2018	1038	SOLARI DI UDINE S.P.A.	D167	13-giu-18	164,00	7769	15-giu-18	15-lug-18	19-lug-18	2018	1718	36	34		4	656,00
2018	656	FRANCO COSIMO PANINI EDITORI	VPA1800021	27-apr-18	175,00	5486	04-mag-18	03-giu-18	19-lug-18	2018	1715	83	76		46	8.050,00
2018	1117	MICHELA FLOWERS E DESIGN DI MICHELA GRATTON	1	30-giu-18	397,27	9084	09-lug-18	08-ago-18	19-lug-18	2018	1714	19	10		-20	-7.945,40
2018	1096	PRO LOCO GRADISCA	4/PA	29-giu-18	1.500,00	8823	03-lug-18	02-ago-18	19-lug-18	2018	1716	20	16		-14	-21.000,00
2018	1093	COOPERATIVA SOCIALE SOCIETA' DOLCE SOCIETA' COOPERATIVA	2786/9	29-giu-18	52.829,96	8748	03-lug-18	02-ago-18	19-lug-18	2018	1717	20	16		-14	-739.619,44
2018	1070	SOLARI DI UDINE S.P.A.	D175	21-giu-18	135,00	8172	22-giu-18	22-lug-18	19-lug-18	2018	1719	28	27		-3	-405,00
2018	1077	VIDON SABRINA	FATTPA 2_18	27-giu-18	308,55	8517	27-giu-18	27-lug-18	19-lug-18	2018	1713	22	22		-8	-2.468,40
2018	1086	TIM S.P.A.	7X02142611	14-giu-18	25,87	8250	22-giu-18	22-lug-18	20-lug-18	2018	1723	36	28		-2	-51,74
2018	1086	TIM S.P.A.	7X02142611	14-giu-18	36,14	8250	22-giu-18	22-lug-18	20-lug-18	2018	1726	36	28		-2	-72,28
2018	1086	TIM S.P.A.	7X02142611	14-giu-18	12,30	8250	22-giu-18	22-lug-18	20-lug-18	2018	1720	36	28		-2	-24,60
2018	1086	TIM S.P.A.	7X02142611	14-giu-18	60,77	8250	22-giu-18	22-lug-18	20-lug-18	2018	1725	36	28		-2	-121,54
2018	1086	TIM S.P.A.	7X02142611	14-giu-18	70,05	8250	22-giu-18	22-lug-18	20-lug-18	2018	1724	36	28		-2	-140,10
2018	1086	TIM S.P.A.	7X02142611	14-giu-18	87,18	8250	22-giu-18	22-lug-18	20-lug-18	2018	1721	36	28		-2	-174,36
2018	1086	TIM S.P.A.	7X02142611	14-giu-18	106,20	8250	22-giu-18	22-lug-18	20-lug-18	2018	1722	36	28		-2	-212,40
2018	1087	TIM S.P.A.	7X02225404	14-giu-18	103,01	8248	22-giu-18	22-lug-18	20-lug-18	2018	1729	36	28		-2	-206,02
2018	1087	TIM S.P.A.	7X02225404	14-giu-18	65,80	8248	22-giu-18	22-lug-18	20-lug-18	2018	1727	36	28		-2	-131,60
2018	1087	TIM S.P.A.	7X02225404	14-giu-18	151,67	8248	22-giu-18	22-lug-18	20-lug-18	2018	1728	36	28		-2	-303,34
2018	583	TIM S.P.A.	8D00061405	06-apr-18	134,20	4762	17-apr-18	02-lug-18	20-lug-18	2018	1737	105	94		18	2.415,60
2018	584	TIM S.P.A.	8D00062151	06-apr-18	71,14	4760	17-apr-18	02-lug-18	20-lug-18	2018	1737	105	94		18	1.280,52
2018	585	TIM S.P.A.	8D00061650	06-apr-18	112,24	4758	17-apr-18	02-lug-18	20-lug-18	2018	1737	105	94		18	2.020,32
2018	586	TIM S.P.A.	8D00062138	06-apr-18	784,36	4756	17-apr-18	02-lug-18	20-lug-18	2018	1737	105	94		18	14.118,48
2018	587	TIM S.P.A.	8D00062077	06-apr-18	66,50	4754	17-apr-18	02-lug-18	20-lug-18	2018	1738	105	94		18	1.197,00
2018	588	TIM S.P.A.	4,22042E+15	06-apr-18	37,06	4752	17-apr-18	02-lug-18	20-lug-18	2018	1735	105	94		18	667,08
2018	588	TIM S.P.A.	4,22042E+15	06-apr-18	33,41	4752	17-apr-18	02-lug-18	20-lug-18	2018	1736	105	94		18	601,38
2018	588	TIM S.P.A.	4,22042E+15	06-apr-18	70,80	4752	17-apr-18	02-lug-18	20-lug-18	2018	1734	105	94		18	1.274,40
2018	588	TIM S.P.A.	4,22042E+15	06-apr-18	71,87	4752	17-apr-18	02-lug-18	20-lug-18	2018	1731	105	94		18	1.293,66
2018	588	TIM S.P.A.	4,22042E+15	06-apr-18	77,64	4752	17-apr-18	02-lug-18	20-lug-18	2018	1732	105	94		18	1.397,52
2018	588	TIM S.P.A.	4,22042E+15	06-apr-18	112,53	4752	17-apr-18	02-lug-18	20-lug-18	2018	1733	105	94		18	2.025,54
2018	588	TIM S.P.A.	4,22042E+15	06-apr-18	151,13	4752	17-apr-18	02-lug-18	20-lug-18	2018	1730	105	94		18	2.720,34
2018	589	TIM S.P.A.	8D00061881	06-apr-18	66,62	4750	17-apr-18	02-lug-18	20-lug-18	2018	1739	105	94		18	1.199,16
2018	831	IRISACQUA S.R.L.	1,45022E+18	16-mag-18	1.388,00	6071	17-mag-18	16-giu-18	23-lug-18	2018	1772	66	67		37	51.356,00
2018	866	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	115,00	6200	21-mag-18	20-giu-18	23-lug-18	2018	1745	66	63		33	3.795,00
2018	835	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	67,00	6226	21-mag-18	20-giu-18	23-lug-18	2018	1755	66	63		33	2.211,00
2018	836	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	57,00	6224	21-mag-18	20-giu-18	23-lug-18	2018	1765	66	63		33	1.881,00
2018	837	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	67,00	6222	21-mag-18	20-giu-18	23-lug-18	2018	1762	66	63		33	2.211,00
2018	838	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	172,00	6220	21-mag-18	20-giu-18	23-lug-18	2018	1742	66	63		33	5.676,00
2018	839	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	50,00	6218	21-mag-18	20-giu-18	23-lug-18	2018	1769	66	63		33	1.650,00
2018	840	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	964,00	6216	21-mag-18	20-giu-18	23-lug-18	2018	1750	66	63		33	31.812,00
2018	841	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	49,00	6214	21-mag-18	20-giu-18	23-lug-18	2018	1760	66	63		33	1.617,00
2018	842	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	109,00	6212	21-mag-18	20-giu-18	23-lug-18	2018	1740	66	63		33	3.597,00
2018	844	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	67,00	6264	21-mag-18	20-giu-18	23-lug-18	2018	1754	66	63		33	2.211,00
2018	845	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	81,00	6262	21-mag-18	20-giu-18	23-lug-18	2018	1752	66	63		33	2.673,00
2018	846	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	58,00	6260	21-mag-18	20-giu-18	23-lug-18	2018	1756	66	63		33	1.914,00
2018	847	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	50,00	6258	21-mag-18	20-giu-18	23-lug-18	2018	1747	66	63		33	1.650,00

2018	848	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	49,00	6256	21-mag-18	20-giu-18	23-lug-18	2018	1743	66	63	33	1.617,00
2018	849	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	65,00	6254	21-mag-18	20-giu-18	23-lug-18	2018	1741	66	63	33	2.145,00
2018	850	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	919,00	6252	21-mag-18	20-giu-18	23-lug-18	2018	1751	66	63	33	30.327,00
2018	851	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	148,00	6250	21-mag-18	20-giu-18	23-lug-18	2018	1770	66	63	33	4.884,00
2018	852	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	113,00	6248	21-mag-18	20-giu-18	23-lug-18	2018	1757	66	63	33	3.729,00
2018	853	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	106,00	6246	21-mag-18	20-giu-18	23-lug-18	2018	1748	66	63	33	3.498,00
2018	854	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	75,00	6244	21-mag-18	20-giu-18	23-lug-18	2018	1768	66	63	33	2.475,00
2018	855	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	794,00	6242	21-mag-18	20-giu-18	23-lug-18	2018	1753	66	63	33	26.202,00
2018	856	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	67,00	6240	21-mag-18	20-giu-18	23-lug-18	2018	1766	66	63	33	2.211,00
2018	857	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	99,00	6238	21-mag-18	20-giu-18	23-lug-18	2018	1771	66	63	33	3.267,00
2018	858	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	67,00	6236	21-mag-18	20-giu-18	23-lug-18	2018	1746	66	63	33	2.211,00
2018	859	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	102,00	6234	21-mag-18	20-giu-18	23-lug-18	2018	1749	66	63	33	3.366,00
2018	860	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	67,00	6232	21-mag-18	20-giu-18	23-lug-18	2018	1764	66	63	33	2.211,00
2018	862	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	50,00	6208	21-mag-18	20-giu-18	23-lug-18	2018	1763	66	63	33	1.650,00
2018	863	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	69,00	6206	21-mag-18	20-giu-18	23-lug-18	2018	1758	66	63	33	2.277,00
2018	864	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	49,00	6204	21-mag-18	20-giu-18	23-lug-18	2018	1759	66	63	33	1.617,00
2018	865	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	45,00	6202	21-mag-18	20-giu-18	23-lug-18	2018	1767	66	63	33	1.485,00
2018	834	IRISACQUA S.R.L.	1,45022E+18	18-mag-18	57,00	6228	21-mag-18	20-giu-18	23-lug-18	2018	1744	66	63	33	1.881,00
2018	1088	ICEBERG DI BRACH IGOR	5/E/18	21-giu-18	420,00	8166	21-giu-18	21-lug-18	24-lug-18	2018	1776	33	33	3	1.260,00
2018	1095	@NORD SOCIETA COOPERATIVA	122	02-lug-18	1.696,36	8825	03-lug-18	02-ago-18	24-lug-18	2018	1779	22	21	-9	-15.267,24
2018	1173	CIVIFORM COOP. SOCIALE	102 EC	10-lug-18	1.828,57	9148	10-lug-18	09-ago-18	24-lug-18	2018	1780	14	14	-16	-29.257,12
2018	1203	SERENISSIMA RISTORAZIONE SPA	04440/4	30-giu-18	14.323,95	9304	11-lug-18	10-ago-18	24-lug-18	2018	1786	24	13	-17	-243.507,15
2018	1204	SERENISSIMA RISTORAZIONE SPA	04441/4	30-giu-18	3.203,27	9302	11-lug-18	10-ago-18	24-lug-18	2018	1781	24	13	-17	-54.455,59
2018	1053	TECNOCOLOR S.R.L.	000003-2018-A	13-giu-18	5.600,00	7534	13-giu-18	13-lug-18	24-lug-18	2018	1777	41	41	11	61.600,00
2018	1242	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	3853/PA	18-lug-18	14.701,11	9756	18-lug-18	17-ago-18	24-lug-18	2018	1784	6	6	-24	-352.826,64
2018	1244	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	3854/PA	18-lug-18	21.107,12	9741	18-lug-18	17-ago-18	24-lug-18	2018	1783	6	6	-24	-506.570,88
2018	1322	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	3865/PA	20-lug-18	1.420,00	9869	20-lug-18	19-ago-18	24-lug-18	2018	1782	4	4	-26	-36.920,00
2018	902	SE.DE.CO. SOC. COOP.	V6-124	20-mag-18	45,00	6352	23-mag-18	22-giu-18	24-lug-18	2018	1775	65	62	32	1.440,00
2018	1206	MULTIPROJECT SRL	58/FE	30-giu-18	312,00	9292	11-lug-18	10-ago-18	24-lug-18	2018	1785	24	13	-17	-5.304,00
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	55,95	8464	27-giu-18	27-lug-18	26-lug-18	2018	1800	29	29	-1	-55,95
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	8.126,15	8464	27-giu-18	27-lug-18	26-lug-18	2018	1796	29	29	-1	-8.126,15
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	86,72	8464	27-giu-18	27-lug-18	26-lug-18	2018	1797	29	29	-1	-86,72
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	174,53	8464	27-giu-18	27-lug-18	26-lug-18	2018	1801	29	29	-1	-174,53
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	185,70	8464	27-giu-18	27-lug-18	26-lug-18	2018	1790	29	29	-1	-185,70
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	200,56	8464	27-giu-18	27-lug-18	26-lug-18	2018	1798	29	29	-1	-200,56
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	318,64	8464	27-giu-18	27-lug-18	26-lug-18	2018	1789	29	29	-1	-318,64
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	372,89	8464	27-giu-18	27-lug-18	26-lug-18	2018	1791	29	29	-1	-372,89
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	486,62	8464	27-giu-18	27-lug-18	26-lug-18	2018	1793	29	29	-1	-486,62
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	528,58	8464	27-giu-18	27-lug-18	26-lug-18	2018	1795	29	29	-1	-528,58
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	611,01	8464	27-giu-18	27-lug-18	26-lug-18	2018	1792	29	29	-1	-611,01
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	836,82	8464	27-giu-18	27-lug-18	26-lug-18	2018	1787	29	29	-1	-836,82
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	935,14	8464	27-giu-18	27-lug-18	26-lug-18	2018	1788	29	29	-1	-935,14
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	1.649,01	8464	27-giu-18	27-lug-18	26-lug-18	2018	1799	29	29	-1	-1.649,01
2018	1083	DOLOMITI ENERGIA S.P.A.	41802310958	27-giu-18	75,91	8464	27-giu-18	27-lug-18	26-lug-18	2018	1794	29	29	-1	-75,91
2018	661	A.P.I.C.I. - ASSOCIAZIONI PROVINCIALI INVALIDI CIVILI E CITTADINI ANZ	5/PA	03-mag-18	120,00	5433	03-mag-18	02-giu-18	27-lug-18	2018	1804	85	85	55	6.600,00
2018	779	COMPAFVG - CENTRO DI COMPETENZA PER LA PUBBLICA AMMINISTR	FATTPA 62 18	14-mag-18	90,00	5891	14-mag-18	13-giu-18	27-lug-18	2018	1806	74	74	44	3.960,00
2018	761	COMPAFVG - CENTRO DI COMPETENZA PER LA PUBBLICA AMMINISTR	FATTPA 48 18	07-mag-18	90,00	5777	10-mag-18	09-giu-18	27-lug-18	2018	1806	81	78	48	4.320,00
2018	751	SE.DE.CO. SOC. COOP.	V6-83	30-apr-18	900,00	5687	09-mag-18	30-giu-18	27-lug-18	2018	1803	88	79	27	24.300,00
2018	1091	CANDUSSI ELIO	FATTPA 3_18	28-giu-18	2.600,00	8559	28-giu-18	28-lug-18	30-lug-18	2018	1817	32	32	2	5.200,00
2018	1354	SCI CLUB ISONZO FARRA-GRADISCA	1	30-lug-18	3.000,00				30-lug-18	2018	1818	0		0	0,00
2017	2243	IRIDE IMPIANTI S.N.C.	PA 31/2017/00/PA	20-dic-17	8.185,00	14930	20-dic-17	19-gen-18	30-lug-18	2018	1815	222	222	192	1.571.520,00
2018	832	BOSCH ENERGY AND BULDING SOLUTIONS ITALY SRL	MFTV-18-00532	16-mag-18	515,13	6041	17-mag-18	16-giu-18	30-lug-18	2018	1808	75	74	44	22.665,72
2018	832	BOSCH ENERGY AND BULDING SOLUTIONS ITALY SRL	MFTV-18-00532	16-mag-18	2.867,96	6041	17-mag-18	16-giu-18	30-lug-18	2018	1810	75	74	44	126.190,24
2018	869	CONFCOOPERATIVE FRIULI VENEZIA GIULIA	01/PA	24-mag-18	247,00	6432	24-mag-18	23-giu-18	30-lug-18	2018	1816	67	67	37	9.139,00

2018	832	BOSCH ENERGY AND BULDING SOLUTIONS ITALY SRL	MFTV-18-00532	16-mag-18	4.979,23	6041	17-mag-18	16-giu-18	30-lug-18	2018	1811	75	74	44	219.086,12
2018	832	BOSCH ENERGY AND BULDING SOLUTIONS ITALY SRL	MFTV-18-00532	16-mag-18	6.810,92	6041	17-mag-18	16-giu-18	30-lug-18	2018	1807	75	74	44	299.680,48
2018	832	BOSCH ENERGY AND BULDING SOLUTIONS ITALY SRL	MFTV-18-00532	16-mag-18	13.803,59	6041	17-mag-18	16-giu-18	30-lug-18	2018	1813	75	74	44	607.357,96
2018	832	BOSCH ENERGY AND BULDING SOLUTIONS ITALY SRL	MFTV-18-00532	16-mag-18	7.157,47	6041	17-mag-18	16-giu-18	30-lug-18	2018	1812	75	74	44	314.928,68
2018	832	BOSCH ENERGY AND BULDING SOLUTIONS ITALY SRL	MFTV-18-00532	16-mag-18	16.934,68	6041	17-mag-18	16-giu-18	30-lug-18	2018	1814	75	74	44	745.125,92
2018	832	BOSCH ENERGY AND BULDING SOLUTIONS ITALY SRL	MFTV-18-00532	16-mag-18	2.870,28	6041	17-mag-18	16-giu-18	30-lug-18	2018	1809	75	74	44	126.292,32
2018	1073	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	3435/PA	26-giu-18	1.420,00	8415	26-giu-18	26-lug-18	01-ago-18	2018	1839	36	36	6	8.520,00
2018	1075	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	3432/PA	26-giu-18	14.701,11	8411	26-giu-18	26-lug-18	01-ago-18	2018	1841	36	36	6	88.206,66
2018	1076	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	3433/PA	26-giu-18	21.107,12	8409	26-giu-18	26-lug-18	01-ago-18	2018	1840	36	36	6	126.642,72
2018	1236	P.L.V. ORD.OSPEDALIERO DI SAN GIOVANNI DI DIO FATEBENEFRAPELLA	114E/695/2018	16-lug-18	2.060,00	9607	16-lug-18	15-ago-18	01-ago-18	2018	1827	16	16	-14	-28.840,00
2018	1237	P.L.V. ORD.OSPEDALIERO DI SAN GIOVANNI DI DIO FATEBENEFRAPELLA	118E/695/2018	16-lug-18	1.850,00	9605	16-lug-18	15-ago-18	01-ago-18	2018	1824	16	16	-14	-25.900,00
2018	1239	SERENI ORIZZONTI 1 S.R.L	2826/9	31-mag-18	424,86	9405	13-lug-18	12-ago-18	01-ago-18	2018	1838	62	19	-11	-4.673,46
2018	1323	SERENI ORIZZONTI 1 S.R.L	3423/9	30-giu-18	424,86	9866	20-lug-18	30-set-18	01-ago-18	2018	1838	32	12	-60	-25.491,60
2018	1246	A.S.D. GORIZIA NUOTO	72	17-lug-18	3.739,00	9678	17-lug-18	16-ago-18	02-ago-18	2018	1843	16	16	-14	-52.346,00
2018	1327	POSTE ITALIANE S.P.A.	8718255992	26-lug-18	193,00	10151	26-lug-18	25-ago-18	02-ago-18	2018	1844	7	7	-23	-4.439,00
2018	1245	WOLTERS KLUWER ITALIA S.R.L.	53515389	03-lug-18	1.494,96	9685	17-lug-18	16-ago-18	02-ago-18	2018	1846	30	16	-14	-20.929,44
2018	1345	CIGAINA SRL	273	27-lug-18	449,76	10179	27-lug-18	27-ago-18	02-ago-18	2018	1845	6	6	-25	-11.244,00
2018	113	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000013	01-feb-17	97,45	1163	26-gen-18	25-feb-18	08-ago-18	2018	1905	553	194	164	15.981,80
2018	115	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000017	01-feb-17	97,45	1159	26-gen-18	25-feb-18	08-ago-18	2018	1905	553	194	164	15.981,80
2018	118	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000015	01-feb-17	97,45	1152	26-gen-18	25-feb-18	08-ago-18	2018	1905	553	194	164	15.981,80
2018	119	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000016	01-feb-17	97,45	1150	26-gen-18	25-feb-18	08-ago-18	2018	1905	553	194	164	15.981,80
2018	120	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000014	01-feb-17	97,45	1148	26-gen-18	25-feb-18	08-ago-18	2018	1905	553	194	164	15.981,80
2018	647	IDROCALOR S.R.L. . A S.U.	3	27-apr-18	20.500,00	5270	27-apr-18	27-mag-18	08-ago-18	2018	1903	103	103	73	1.496.500,00
2018	903	ADECCO ITALIA SPA	2,01801E+12	31-mag-18	1.836,79	7054	06-giu-18	06-lug-18	08-ago-18	2018	1907	69	63	33	60.614,07
2018	1085	SPIGAS S.R.L.	PA039529/2018	25-giu-18	-10,23	8325	25-giu-18	25-lug-18	08-ago-18	2018	1873	44	44	14	-143,22
2018	1089	OLIVETTI S.P.A.	9896	18-giu-18	64,76	7959	19-giu-18	19-lug-18	08-ago-18	2018	1923	51	50	20	1.295,20
2018	1089	OLIVETTI S.P.A.	9896	18-giu-18	84,91	7959	19-giu-18	19-lug-18	08-ago-18	2018	1924	51	50	20	1.698,20
2018	1089	OLIVETTI S.P.A.	9896	18-giu-18	84,91	7959	19-giu-18	19-lug-18	08-ago-18	2018	1925	51	50	20	1.698,20
2018	1089	OLIVETTI S.P.A.	9896	18-giu-18	84,91	7959	19-giu-18	19-lug-18	08-ago-18	2018	1926	51	50	20	1.698,20
2018	1089	OLIVETTI S.P.A.	9896	18-giu-18	1.719,62	7959	19-giu-18	19-lug-18	08-ago-18	2018	1922	51	50	20	34.392,40
2018	1090	OLIVETTI S.P.A.	9895	18-giu-18	317,38	7957	19-giu-18	19-lug-18	08-ago-18	2018	1921	51	50	20	6.347,60
2018	1094	DESSENBUS PIETRO	21/E	02-lug-18	3.845,22	8746	02-lug-18	01-ago-18	08-ago-18	2018	1875	37	37	7	26.916,54
2018	1106	TE.MA UFFICIO SRL	000528/PA	30-giu-18	193,17	8950	04-lug-18	03-ago-18	08-ago-18	2018	1876	39	35	5	965,85
2018	1107	TE.MA UFFICIO SRL	000526/PA	30-giu-18	26,32	8948	04-lug-18	03-ago-18	08-ago-18	2018	1877	39	35	5	131,60
2018	1108	TE.MA UFFICIO SRL	000527/PA	30-giu-18	622,25	8946	04-lug-18	03-ago-18	08-ago-18	2018	1904	39	35	5	3.111,25
2018	1109	TE.MA UFFICIO SRL	000523/PA	30-giu-18	168,38	8944	04-lug-18	03-ago-18	08-ago-18	2018	1878	39	35	5	841,90
2018	1110	TE.MA UFFICIO SRL	000524/PA	30-giu-18	516,02	8942	04-lug-18	03-ago-18	08-ago-18	2018	1882	39	35	5	2.580,10
2018	1111	TE.MA UFFICIO SRL	000530/PA	30-giu-18	36,64	8940	04-lug-18	03-ago-18	08-ago-18	2018	1879	39	35	5	183,20
2018	1112	TE.MA UFFICIO SRL	000529/PA	30-giu-18	137,78	8938	04-lug-18	03-ago-18	08-ago-18	2018	1880	39	35	5	688,90
2018	1113	TE.MA UFFICIO SRL	000525/PA	30-giu-18	129,50	8936	04-lug-18	03-ago-18	08-ago-18	2018	1881	39	35	5	647,50
2018	1114	ADECCO ITALIA SPA	2,01801E+12	30-giu-18	169,56	9012	05-lug-18	04-ago-18	08-ago-18	2018	1908	39	34	4	678,24
2018	1114	ADECCO ITALIA SPA	2,01801E+12	30-giu-18	3.259,57	9012	05-lug-18	04-ago-18	08-ago-18	2018	1909	39	34	4	13.038,28
2018	1229	P-LEARNING	PA-031	11-lug-18	190,00	9297	11-lug-18	10-ago-18	08-ago-18	2018	1911	28	28	-2	-380,00
2018	1240	CO.SE.MA. SOCIETA' COOP SERVIZI E MANUTENZIONI GENERALI	336/18/PA	30-giu-18	221,70	9376	12-lug-18	11-ago-18	08-ago-18	2018	1937	39	27	-3	-665,10
2018	1249	MULTIPROJECT SRL	61/FE	30-giu-18	110,00	9630	17-lug-18	16-ago-18	08-ago-18	2018	1912	39	22	-8	-880,00
2018	1253	ENEL ENERGIA SPA	4811207540	12-lug-18	1.710,56	9611	17-lug-18	16-ago-18	08-ago-18	2018	1954	27	22	-8	-13.684,48
2018	1254	ENEL ENERGIA SPA	4811207974	12-lug-18	21,01	9609	17-lug-18	16-ago-18	08-ago-18	2018	1949	27	22	-8	-168,08
2018	1255	ENEL ENERGIA SPA	4811136651	06-lug-18	41,34	9528	15-lug-18	16-ago-18	08-ago-18	2018	1952	33	24	-8	-330,72
2018	1256	ENEL ENERGIA SPA	4811138568	06-lug-18	347,71	9526	15-lug-18	16-ago-18	08-ago-18	2018	1959	33	24	-8	-2.781,68
2018	1257	ENEL ENERGIA SPA	4811138557	06-lug-18	96,81	9524	15-lug-18	16-ago-18	08-ago-18	2018	1950	33	24	-8	-774,48
2018	1258	ENEL ENERGIA SPA	4811138560	06-lug-18	316,66	9522	15-lug-18	16-ago-18	08-ago-18	2018	1957	33	24	-8	-2.533,28
2018	1259	ENEL ENERGIA SPA	4811136658	06-lug-18	103,69	9520	15-lug-18	16-ago-18	08-ago-18	2018	1952	33	24	-8	-829,52
2018	1261	ENEL ENERGIA SPA	4811136650	06-lug-18	36,02	9516	15-lug-18	16-ago-18	08-ago-18	2018	1953	33	24	-8	-288,16
2018	1262	ENEL ENERGIA SPA	4811144593	06-lug-18	53,51	9514	15-lug-18	16-ago-18	08-ago-18	2018	1951	33	24	-8	-428,08

2018	1263	ENEL ENERGIA SPA	4811146941	06-lug-18	97,13	9512	15-lug-18	16-ago-18	08-ago-18	2018	1950	33	24	-8	-777,04
2018	1264	ENEL ENERGIA SPA	4811138558	06-lug-18	373,29	9510	15-lug-18	16-ago-18	08-ago-18	2018	1959	33	24	-8	-2.986,32
2018	1265	ENEL ENERGIA SPA	4811138567	06-lug-18	584,13	9508	15-lug-18	16-ago-18	08-ago-18	2018	1957	33	24	-8	-4.673,04
2018	1266	ENEL ENERGIA SPA	4811139339	06-lug-18	290,78	9506	15-lug-18	16-ago-18	08-ago-18	2018	1957	33	24	-8	-2.326,24
2018	1267	ENEL ENERGIA SPA	4811148687	06-lug-18	108,82	9504	15-lug-18	16-ago-18	08-ago-18	2018	1955	33	24	-8	-870,56
2018	1268	ENEL ENERGIA SPA	4811136652	06-lug-18	149,68	9502	15-lug-18	16-ago-18	08-ago-18	2018	1945	33	24	-8	-1.197,44
2018	1269	ENEL ENERGIA SPA	4811136655	06-lug-18	22,91	9500	15-lug-18	16-ago-18	08-ago-18	2018	1943	33	24	-8	-183,28
2018	1270	ENEL ENERGIA SPA	4811136659	06-lug-18	18,46	9498	15-lug-18	16-ago-18	08-ago-18	2018	1942	33	24	-8	-147,68
2018	1271	ENEL ENERGIA SPA	4811144594	06-lug-18	21,27	9496	15-lug-18	16-ago-18	08-ago-18	2018	1942	33	24	-8	-170,16
2018	1272	ENEL ENERGIA SPA	4811139338	06-lug-18	75,49	9494	15-lug-18	16-ago-18	08-ago-18	2018	1959	33	24	-8	-603,92
2018	1274	ENEL ENERGIA SPA	4811136653	06-lug-18	659,36	9490	15-lug-18	16-ago-18	08-ago-18	2018	1941	33	24	-8	-5.274,88
2018	1275	ENEL ENERGIA SPA	4811148686	06-lug-18	87,41	9488	15-lug-18	16-ago-18	08-ago-18	2018	1942	33	24	-8	-699,28
2018	1276	ENEL ENERGIA SPA	4811138562	06-lug-18	35,81	9486	15-lug-18	16-ago-18	08-ago-18	2018	1956	33	24	-8	-286,48
2018	1277	ENEL ENERGIA SPA	4811139340	06-lug-18	176,87	9484	15-lug-18	16-ago-18	08-ago-18	2018	1959	33	24	-8	-1.414,96
2018	1278	ENEL ENERGIA SPA	4811138559	06-lug-18	166,79	9482	15-lug-18	16-ago-18	08-ago-18	2018	1957	33	24	-8	-1.334,32
2018	1279	ENEL ENERGIA SPA	4811136660	06-lug-18	11,68	9480	15-lug-18	16-ago-18	08-ago-18	2018	1952	33	24	-8	-93,44
2018	1280	ENEL ENERGIA SPA	4811138564	06-lug-18	677,84	9478	15-lug-18	16-ago-18	08-ago-18	2018	1958	33	24	-8	-5.422,72
2018	1281	ENEL ENERGIA SPA	4811153084	06-lug-18	66,73	9476	15-lug-18	16-ago-18	08-ago-18	2018	1957	33	24	-8	-533,84
2018	1282	ENEL ENERGIA SPA	4811138566	06-lug-18	148,25	9474	15-lug-18	16-ago-18	08-ago-18	2018	1950	33	24	-8	-1.186,00
2018	1283	ENEL ENERGIA SPA	4811148685	06-lug-18	43,04	9472	15-lug-18	16-ago-18	08-ago-18	2018	1942	33	24	-8	-344,32
2018	1284	ENEL ENERGIA SPA	4811148684	06-lug-18	275,07	9470	15-lug-18	16-ago-18	08-ago-18	2018	1948	33	24	-8	-2.200,56
2018	1285	ENEL ENERGIA SPA	4811153083	06-lug-18	41,46	9468	15-lug-18	16-ago-18	08-ago-18	2018	1960	33	24	-8	-331,68
2018	1286	ENEL ENERGIA SPA	4811136649	06-lug-18	258,86	9466	15-lug-18	16-ago-18	08-ago-18	2018	1944	33	24	-8	-2.070,88
2018	1287	ENEL ENERGIA SPA	4811138565	06-lug-18	4,01	9464	15-lug-18	16-ago-18	08-ago-18	2018	1959	33	24	-8	-32,08
2018	1289	ENEL ENERGIA SPA	4811136656	06-lug-18	189,54	9460	15-lug-18	16-ago-18	08-ago-18	2018	1943	33	24	-8	-1.516,32
2018	1290	ENEL ENERGIA SPA	4811136657	06-lug-18	225,69	9458	15-lug-18	16-ago-18	08-ago-18	2018	1946	33	24	-8	-1.805,52
2018	1291	ENEL ENERGIA SPA	4811136654	06-lug-18	262,63	9456	15-lug-18	16-ago-18	08-ago-18	2018	1942	33	24	-8	-2.101,04
2018	1292	ENEL ENERGIA SPA	4811139337	06-lug-18	125,58	9454	15-lug-18	16-ago-18	08-ago-18	2018	1957	33	24	-8	-1.004,64
2018	1293	ENEL ENERGIA SPA	4811184843	11-lug-18	143,17	9449	14-lug-18	16-ago-18	08-ago-18	2018	1960	28	25	-8	-1.145,36
2018	1294	ENEL ENERGIA SPA	4811181158	10-lug-18	13,56	9403	13-lug-18	16-ago-18	08-ago-18	2018	1950	29	26	-8	-108,48
2018	1295	ENEL ENERGIA SPA	4811173816	09-lug-18	81,07	9401	13-lug-18	16-ago-18	08-ago-18	2018	1958	30	26	-8	-648,56
2018	1296	ENEL ENERGIA SPA	4811176736	09-lug-18	149,56	9399	13-lug-18	16-ago-18	08-ago-18	2018	1958	30	26	-8	-1.196,48
2018	1297	ENEL ENERGIA SPA	4811173817	09-lug-18	330,93	9397	13-lug-18	16-ago-18	08-ago-18	2018	1956	30	26	-8	-2.647,44
2018	1298	ENEL ENERGIA SPA	4811173821	09-lug-18	537,93	9395	13-lug-18	16-ago-18	08-ago-18	2018	1958	30	26	-8	-4.303,44
2018	1299	ENEL ENERGIA SPA	4811173815	09-lug-18	22,59	9393	13-lug-18	16-ago-18	08-ago-18	2018	1958	30	26	-8	-180,72
2018	1300	ENEL ENERGIA SPA	4811173818	09-lug-18	211,38	9391	13-lug-18	16-ago-18	08-ago-18	2018	1956	30	26	-8	-1.691,04
2018	1301	ENEL ENERGIA SPA	4811173819	09-lug-18	178,18	9389	13-lug-18	16-ago-18	08-ago-18	2018	1956	30	26	-8	-1.425,44
2018	1302	ENEL ENERGIA SPA	4811173820	09-lug-18	354,15	9387	13-lug-18	16-ago-18	08-ago-18	2018	1958	30	26	-8	-2.833,20
2018	1304	ENEL ENERGIA SPA	4811173822	09-lug-18	606,41	9383	13-lug-18	16-ago-18	08-ago-18	2018	1956	30	26	-8	-4.851,28
2018	1305	ENEL ENERGIA SPA	4811172612	08-lug-18	744,51	9314	12-lug-18	16-ago-18	08-ago-18	2018	1947	31	27	-8	-5.956,08
2018	1306	ENEL ENERGIA SPA	4811172959	08-lug-18	145,62	9312	12-lug-18	16-ago-18	08-ago-18	2018	1956	31	27	-8	-1.164,96
2018	1307	ENEL ENERGIA SPA	4811170263	08-lug-18	18,75	9310	12-lug-18	16-ago-18	08-ago-18	2018	1942	31	27	-8	-150,00
2018	1308	ENEL ENERGIA SPA	4811172958	08-lug-18	244,54	9308	12-lug-18	16-ago-18	08-ago-18	2018	1959	31	27	-8	-1.956,32
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	50,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1896	39	21	-9	-450,00
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	50,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1897	39	21	-9	-450,00
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	75,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1895	39	21	-9	-675,00
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	150,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1889	39	21	-9	-1.350,00
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	200,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1890	39	21	-9	-1.800,00
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	250,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1888	39	21	-9	-2.250,00
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	300,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1894	39	21	-9	-2.700,00
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	377,45	9733	18-lug-18	17-ago-18	08-ago-18	2018	1886	39	21	-9	-3.397,05
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	500,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1893	39	21	-9	-4.500,00
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	850,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1891	39	21	-9	-7.650,00
2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	900,00	9733	18-lug-18	17-ago-18	08-ago-18	2018	1892	39	21	-9	-8.100,00

2018	1309	FE FRIULI ESTINTORI S.R.L.	000265-2018-Y	30-giu-18	543,25	9733	18-lug-18	17-ago-18	08-ago-18	2018	1887	39	21	-9	-4.889,25
2018	1310	DIBARBORA ALESSANDRO	FATTPA 3_18	07-lug-18	327,93	9066	07-lug-18	06-ago-18	08-ago-18	2018	1898	32	32	2	655,86
2018	1311	FE FRIULI ESTINTORI S.R.L.	000214-2018-Y	30-giu-18	290,74	9010	05-lug-18	04-ago-18	08-ago-18	2018	1884	39	34	4	1.162,96
2018	1312	SPIGAS S.R.L.	PA047770/2018	03-lug-18	20,57	8822	03-lug-18	02-ago-18	08-ago-18	2018	1873	36	36	6	123,42
2018	1313	SPIGAS S.R.L.	PA047771/2018	03-lug-18	31,75	8820	03-lug-18	02-ago-18	08-ago-18	2018	1873	36	36	6	190,50
2018	1314	SPIGAS S.R.L.	PA047769/2018	03-lug-18	47,97	8818	03-lug-18	02-ago-18	08-ago-18	2018	1873	36	36	6	287,82
2018	1315	KUWAIT PETROLEUM ITALIA SPA	PJ00144223	30-giu-18	44,10	8815	03-lug-18	14-ago-18	08-ago-18	2018	1920	39	36	-6	-264,60
2018	1315	KUWAIT PETROLEUM ITALIA SPA	PJ00144223	30-giu-18	50,00	8815	03-lug-18	14-ago-18	08-ago-18	2018	1915	39	36	-6	-300,00
2018	1315	KUWAIT PETROLEUM ITALIA SPA	PJ00144223	30-giu-18	80,02	8815	03-lug-18	14-ago-18	08-ago-18	2018	1917	39	36	-6	-480,12
2018	1315	KUWAIT PETROLEUM ITALIA SPA	PJ00144223	30-giu-18	149,42	8815	03-lug-18	14-ago-18	08-ago-18	2018	1918	39	36	-6	-896,52
2018	1315	KUWAIT PETROLEUM ITALIA SPA	PJ00144223	30-giu-18	340,95	8815	03-lug-18	14-ago-18	08-ago-18	2018	1919	39	36	-6	-2.045,70
2018	1315	KUWAIT PETROLEUM ITALIA SPA	PJ00144223	30-giu-18	338,27	8815	03-lug-18	14-ago-18	08-ago-18	2018	1916	39	36	-6	-2.029,62
2018	1315	KUWAIT PETROLEUM ITALIA SPA	PJ00144223	30-giu-18	706,68	8815	03-lug-18	14-ago-18	08-ago-18	2018	1914	39	36	-6	-4.240,08
2018	1316	AGRARIA ISONTINA DI GIORGI GIORGIO	29	29-giu-18	1.402,53	8578	29-giu-18	29-lug-18	08-ago-18	2018	1885	40	40	10	14.025,30
2018	1317	PREMIATA IMPRESA R. PRESCHERN DI CLAUDIO PRESCHERN & C. S.A.S	FATTPA 10_18	29-giu-18	392,00	8576	29-giu-18	29-lug-18	08-ago-18	2018	1883	40	40	10	3.920,00
2018	1318	ISONTINA AMBIENTE SRL	2018/E1/216	29-giu-18	57.473,05	8574	29-giu-18	31-ago-18	08-ago-18	2018	1900	40	40	-23	-1.321.880,15
2018	1319	IRISACQUA S.R.L.	1,45022E+18	10-lug-18	1.226,00	9306	11-lug-18	20-ago-18	08-ago-18	2018	1899	29	28	-12	-14.712,00
2018	1328	APERTAMENTE S.R.L.	23/2018	20-lug-18	1.545,45	10043	24-lug-18	23-ago-18	08-ago-18	2018	1874	19	15	-15	-23.181,75
2018	1334	ENEL ENERGIA SPA	4811272062	18-lug-18	474,59	10039	24-lug-18	23-ago-18	08-ago-18	2018	1960	21	15	-15	-7.118,85
2018	1335	ISONTINA AMBIENTE SRL	2018/E1/262	19-lug-18	56.989,75	9909	23-lug-18	30-set-18	08-ago-18	2018	1901	20	16	-53	-3.020.456,75
2018	1336	ISONTINA AMBIENTE SRL	2018/E1/248	19-lug-18	264,00	9907	23-lug-18	30-set-18	08-ago-18	2018	1902	20	16	-53	-13.992,00
2018	1344	ASSOCIAZIONE DI SOMMELIER	5	07-giu-18	585,60	10185	27-lug-18	26-ago-18	08-ago-18	2018	1872	62	12	-18	-10.540,80
2018	1348	KCS CAREGIVER COOPERATIVA SOCIALE	2214	30-giu-18	438,77	10041	24-lug-18	23-ago-18	08-ago-18	2018	1913	39	15	-15	-6.581,55
2018	1360	ADECCO ITALIA SPA	2,01801E+12	31-lug-18	2.326,09	10473	04-ago-18	03-set-18	08-ago-18	2018	1910	8	4	-26	-60.478,34
2018	1362	GRAFICHE E. GASPARI SRL	8427	14-mag-18	252,00	10471	03-ago-18	02-set-18	08-ago-18	2018	1906	86	5	-25	-6.300,00
2018	1324	ALEXA SAFETY & SECURITY SRLS	14E/2018	19-giu-18	228,00	9864	20-lug-18	19-ago-18	09-ago-18	2018	1969	51	20	-10	-2.280,00
2018	1081	ALEXA SAFETY & SECURITY SRLS	11E/2018	19-giu-18	456,00	8508	27-giu-18	27-lug-18	09-ago-18	2018	1966	51	43	13	5.928,00
2018	1080	ALEXA SAFETY & SECURITY SRLS	13E/2018	19-giu-18	456,00	8511	27-giu-18	27-lug-18	09-ago-18	2018	1968	51	43	13	5.928,00
2018	1078	ALEXA SAFETY & SECURITY SRLS	12E/2018	19-giu-18	456,00	8515	27-giu-18	27-lug-18	09-ago-18	2018	1967	51	43	13	5.928,00
2018	1368	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	4176/PA	07-ago-18	1.420,00	10618	07-ago-18	06-set-18	21-ago-18	2018	2087	14	14	-16	-22.720,00
2018	1366	@NORD SOCIETA COOPERATIVA	143	02-ago-18	1.696,36	10630	07-ago-18	06-set-18	21-ago-18	2018	2088	19	14	-16	-27.141,76
2018	1369	P.L.V. ORD.OSPEDALIERO DI SAN GIOVANNI DI DIO FATEBENEFRAPELLA	132E/695/2018	07-ago-18	1.911,60	10612	07-ago-18	06-set-18	21-ago-18	2018	2083	14	14	-16	-30.585,60
2018	1370	P.L.V. ORD.OSPEDALIERO DI SAN GIOVANNI DI DIO FATEBENEFRAPELLA	131E/695/2018	07-ago-18	2.128,60	10570	07-ago-18	06-set-18	21-ago-18	2018	2084	14	14	-16	-34.057,60
2018	1390	SERENISSIMA RISTORAZIONE SPA	04890/4	31-lug-18	3.804,81	10762	10-ago-18	09-set-18	21-ago-18	2018	2085	21	11	-19	-72.291,39
2018	1398	BETLEM ONLUS	43160	30-lug-18	5.942,00	10658	08-ago-18	07-set-18	21-ago-18	2018	2066	22	13	-17	-101.014,00
2018	1391	SERENISSIMA RISTORAZIONE SPA	04889/4	31-lug-18	3.381,49	10760	10-ago-18	09-set-18	21-ago-18	2018	2086	21	11	-19	-64.248,31
2018	1047	TIM S.P.A.	4,22042E+15	06-giu-18	38,97	7862	19-giu-18	19-lug-18	21-ago-18	2018	2073	76	63	33	1.286,01
2018	1047	TIM S.P.A.	4,22042E+15	06-giu-18	34,31	7862	19-giu-18	19-lug-18	21-ago-18	2018	2072	76	63	33	1.132,23
2018	1047	TIM S.P.A.	4,22042E+15	06-giu-18	71,41	7862	19-giu-18	19-lug-18	21-ago-18	2018	2071	76	63	33	2.356,53
2018	1047	TIM S.P.A.	4,22042E+15	06-giu-18	71,49	7862	19-giu-18	19-lug-18	21-ago-18	2018	2068	76	63	33	2.359,17
2018	1238	COOPERATIVA SOCIALE SOCIETA' DOLCE SOCIETA' COOPERATIVA	3318/9	16-lug-18	52.829,96	9603	16-lug-18	15-ago-18	21-ago-18	2018	2080	36	36	6	316.979,76
2018	1205	SERENISSIMA RISTORAZIONE SPA	04439/4	30-giu-18	8.512,49	9300	11-lug-18	10-ago-18	21-ago-18	2018	2082	52	41	11	93.637,39
2018	1055	TIM S.P.A.	8D00114971	06-giu-18	67,05	7868	19-giu-18	19-lug-18	21-ago-18	2018	2078	76	63	33	2.212,65
2018	1052	TIM S.P.A.	8D00114423	06-giu-18	184,00	7852	19-giu-18	19-lug-18	21-ago-18	2018	2075	76	63	33	6.072,00
2018	1051	TIM S.P.A.	8D00115020	06-giu-18	220,00	7854	19-giu-18	19-lug-18	21-ago-18	2018	2076	76	63	33	7.260,00
2018	1050	TIM S.P.A.	8D00114485	06-giu-18	60,68	7856	19-giu-18	19-lug-18	21-ago-18	2018	2077	76	63	33	2.002,44
2018	1049	TIM S.P.A.	8D00114629	06-giu-18	645,39	7858	19-giu-18	19-lug-18	21-ago-18	2018	2074	76	63	33	21.297,87
2018	1048	TIM S.P.A.	8D00114579	06-giu-18	68,98	7860	19-giu-18	19-lug-18	21-ago-18	2018	2079	76	63	33	2.276,34
2018	1047	TIM S.P.A.	4,22042E+15	06-giu-18	149,51	7862	19-giu-18	19-lug-18	21-ago-18	2018	2067	76	63	33	4.933,83
2018	1047	TIM S.P.A.	4,22042E+15	06-giu-18	93,64	7862	19-giu-18	19-lug-18	21-ago-18	2018	2070	76	63	33	3.090,12
2018	1047	TIM S.P.A.	4,22042E+15	06-giu-18	80,93	7862	19-giu-18	19-lug-18	21-ago-18	2018	2069	76	63	33	2.670,69
2018	1388	SPIGAS S.R.L.	PA054969/2018	27-lug-18	31,75	10190	27-lug-18	27-ago-18	24-ago-18	2018	2092	28	28	-3	-95,25
2018	1387	SPIGAS S.R.L.	PA054968/2018	27-lug-18	19,03	10192	27-lug-18	27-ago-18	24-ago-18	2018	2091	28	28	-3	-57,09
2018	1386	SPIGAS S.R.L.	PA054967/2018	27-lug-18	43,91	10194	27-lug-18	27-ago-18	24-ago-18	2018	2090	28	28	-3	-131,73

2018	1016	SERVIZI DIFFUSIONALI SRL	69/PA	31-mag-18	376,00	7577	13-giu-18	13-lug-18	28-ago-18	2018	2110	89	76	46	17.296,00
2018	1394	SERVIZI DIFFUSIONALI SRL	106/PA	31-lug-18	-14,46	11064	17-ago-18	16-set-18	28-ago-18	2018	2110	28	11	-19	274,74
2018	153	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000016	29-gen-18	53,60	1902	12-feb-18	14-mar-18	30-ago-18	2018	2119	213	199	169	9.058,40
2018	152	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000015	29-gen-18	53,60	1904	12-feb-18	14-mar-18	30-ago-18	2018	2119	213	199	169	9.058,40
2018	151	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000014	29-gen-18	53,60	1906	12-feb-18	14-mar-18	30-ago-18	2018	2119	213	199	169	9.058,40
2018	150	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000021	29-gen-18	21,03	1908	12-feb-18	14-mar-18	30-ago-18	2018	2120	213	199	169	3.554,07
2018	149	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000020	29-gen-18	21,03	1910	12-feb-18	14-mar-18	30-ago-18	2018	2120	213	199	169	3.554,07
2018	148	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000017	29-gen-18	53,60	1912	12-feb-18	14-mar-18	30-ago-18	2018	2119	213	199	169	9.058,40
2018	147	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000025	29-gen-18	22,33	1914	12-feb-18	14-mar-18	30-ago-18	2018	2121	213	199	169	3.773,77
2018	146	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000022	29-gen-18	21,03	1916	12-feb-18	14-mar-18	30-ago-18	2018	2120	213	199	169	3.554,07
2018	145	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000024	29-gen-18	21,03	1918	12-feb-18	14-mar-18	30-ago-18	2018	2120	213	199	169	3.554,07
2018	144	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000023	29-gen-18	21,03	1920	12-feb-18	14-mar-18	30-ago-18	2018	2120	213	199	169	3.554,07
2018	143	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000019	29-gen-18	21,03	1922	12-feb-18	14-mar-18	30-ago-18	2018	2120	213	199	169	3.554,07
2018	142	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000018	29-gen-18	53,60	1924	12-feb-18	14-mar-18	30-ago-18	2018	2119	213	199	169	9.058,40
2018	141	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000029	29-gen-18	22,33	1926	12-feb-18	14-mar-18	30-ago-18	2018	2121	213	199	169	3.773,77
2018	140	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000026	29-gen-18	22,33	1928	12-feb-18	14-mar-18	30-ago-18	2018	2121	213	199	169	3.773,77
2018	139	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000028	29-gen-18	22,33	1930	12-feb-18	14-mar-18	30-ago-18	2018	2121	213	199	169	3.773,77
2018	138	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000030	29-gen-18	22,33	1933	12-feb-18	14-mar-18	30-ago-18	2018	2121	213	199	169	3.773,77
2018	137	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000013	29-gen-18	53,60	1935	12-feb-18	14-mar-18	30-ago-18	2018	2119	213	199	169	9.058,40
2018	136	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2018-CUE-0000000027	29-gen-18	22,33	1937	12-feb-18	14-mar-18	30-ago-18	2018	2121	213	199	169	3.773,77
2018	117	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000020	01-feb-17	20,20	1154	26-gen-18	25-feb-18	30-ago-18	2018	2117	575	216	186	3.757,20
2018	116	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000021	01-feb-17	20,20	1156	26-gen-18	25-feb-18	30-ago-18	2018	2117	575	216	186	3.757,20
2018	114	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000018	01-feb-17	70,26	1161	26-gen-18	25-feb-18	30-ago-18	2018	2116	575	216	186	13.068,36
2018	114	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000018	01-feb-17	27,15	1161	26-gen-18	25-feb-18	30-ago-18	2018	2115	575	216	186	5.049,90
2018	112	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000022	01-feb-17	20,20	1165	26-gen-18	25-feb-18	30-ago-18	2018	2117	575	216	186	3.757,20
2018	111	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000019	01-feb-17	20,20	1167	26-gen-18	25-feb-18	30-ago-18	2018	2117	575	216	186	3.757,20
2018	110	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000024	01-feb-17	20,20	1169	26-gen-18	25-feb-18	30-ago-18	2018	2117	575	216	186	3.757,20
2018	109	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000023	01-feb-17	20,20	1171	26-gen-18	25-feb-18	30-ago-18	2018	2117	575	216	186	3.757,20
2018	108	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000030	01-feb-17	21,32	1173	26-gen-18	25-feb-18	30-ago-18	2018	2118	575	216	186	3.965,52
2018	107	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000028	01-feb-17	21,32	1175	26-gen-18	25-feb-18	30-ago-18	2018	2118	575	216	186	3.965,52
2018	106	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000029	01-feb-17	21,32	1177	26-gen-18	25-feb-18	30-ago-18	2018	2118	575	216	186	3.965,52
2018	105	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000025	01-feb-17	21,32	1179	26-gen-18	25-feb-18	30-ago-18	2018	2118	575	216	186	3.965,52
2018	103	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000027	01-feb-17	21,32	1183	26-gen-18	25-feb-18	30-ago-18	2018	2118	575	216	186	3.965,52
2018	104	AZIENDA TERRITORIALE PER L'EDILIZIA RESIDENZIALE DELLA	2017-CUE-0000000026	01-feb-17	21,32	1181	26-gen-18	25-feb-18	30-ago-18	2018	2118	575	216	186	3.965,52
2018	1542	S.I.A.E.	1618026800	22-ago-18	133,70	11251	23-ago-18	22-set-18	05-set-18	2018	2169	14	13	-17	-2.272,90
2018	1389	DI BETTA GIANNINO SRL	25/PA	04-ago-18	3.900,00	10476	04-ago-18	03-set-18	05-set-18	2018	2163	32	32	2	7.800,00
2018	1572	PRESS DI ABBONAMENTI SPA	AB-FT-180004774	31-lug-18	247,80	11443	29-ago-18	30-set-18	05-set-18	2018	2166	36	7	-25	-6.195,00
2018	895	PRESS DI ABBONAMENTI SPA	AB-FT-180003767	31-mag-18	606,20	6875	04-giu-18	04-lug-18	05-set-18	2018	2166	97	93	63	38.190,60
2018	1115	MF INGROSSO SPA - (DIVISIONE FASTBOOK)	6218728930	30-giu-18	1.803,23	9006	05-lug-18	04-ago-18	05-set-18	2018	2167	67	62	32	57.703,36
2018	1320	OLIVETTI S.P.A.	11086	09-lug-18	64,76	9176	10-lug-18	07-set-18	05-set-18	2018	2150	58	57	-2	-129,52
2018	1320	OLIVETTI S.P.A.	11086	09-lug-18	84,91	9176	10-lug-18	07-set-18	05-set-18	2018	2151	58	57	-2	-169,82
2018	1320	OLIVETTI S.P.A.	11086	09-lug-18	84,91	9176	10-lug-18	07-set-18	05-set-18	2018	2152	58	57	-2	-169,82
2018	1320	OLIVETTI S.P.A.	11086	09-lug-18	84,91	9176	10-lug-18	07-set-18	05-set-18	2018	2153	58	57	-2	-169,82
2018	1320	OLIVETTI S.P.A.	11086	09-lug-18	1.719,62	9176	10-lug-18	07-set-18	05-set-18	2018	2149	58	57	-2	-3.439,24
2018	1321	OLIVETTI S.P.A.	11085	09-lug-18	317,38	9174	10-lug-18	07-set-18	05-set-18	2018	2148	58	57	-2	-634,76
2018	1337	PIGNATELLI FEDERICO	FATTPA 11_18	01-lug-18	384,00	8582	01-lug-18	31-lug-18	05-set-18	2018	2140	66	66	36	13.824,00
2018	1349	F.LLI DE MARCHI S.N.C. DI FULVIO, ROBERTO E MONICA DE MARCHI	27/A	23-lug-18	55,82	9899	23-lug-18	22-ago-18	05-set-18	2018	2145	44	44	14	781,48
2018	1349	F.LLI DE MARCHI S.N.C. DI FULVIO, ROBERTO E MONICA DE MARCHI	27/A	23-lug-18	214,14	9899	23-lug-18	22-ago-18	05-set-18	2018	2146	44	44	14	2.997,96
2018	1353	F.LLI DE MARCHI S.N.C. DI FULVIO, ROBERTO E MONICA DE MARCHI	26/A	13-lug-18	93,34	9446	13-lug-18	12-ago-18	05-set-18	2018	2144	54	54	24	2.240,16
2018	1353	F.LLI DE MARCHI S.N.C. DI FULVIO, ROBERTO E MONICA DE MARCHI	26/A	13-lug-18	64,98	9446	13-lug-18	12-ago-18	05-set-18	2018	2143	54	54	24	1.559,52
2018	1355	INTERAZIONE SRL	204/03	31-lug-18	90,00	10304	31-lug-18	30-set-18	05-set-18	2018	2164	36	36	-25	-2.250,00
2018	1361	MF INGROSSO SPA - (DIVISIONE FASTBOOK)	6218734578	31-lug-18	587,25	10469	03-ago-18	02-set-18	05-set-18	2018	2167	36	33	3	1.761,75
2018	1364	PIGNATELLI FEDERICO	FATTPA 13_18	06-ago-18	192,00	10552	06-ago-18	05-set-18	05-set-18	2018	2141	30	30	0	0,00
2018	1365	PIGNATELLI FEDERICO	FATTPA 12_18	06-ago-18	-192,00	10550	06-ago-18	05-set-18	05-set-18	2018	2140	30	30	0	0,00

2018	1371	IGEAM SRL	FTE181801	07-ago-18	610,47	10653	08-ago-18	06-ott-18	05-set-18	2018	2147	29	28	-31	-18.924,57
2018	1372	KUWAIT PETROLEUM ITALIA SPA	PJ00207998	31-lug-18	50,00	10626	07-ago-18	14-set-18	05-set-18	2018	2154	36	29	-9	-450,00
2018	1372	KUWAIT PETROLEUM ITALIA SPA	PJ00207998	31-lug-18	50,00	10626	07-ago-18	14-set-18	05-set-18	2018	2156	36	29	-9	-450,00
2018	1372	KUWAIT PETROLEUM ITALIA SPA	PJ00207998	31-lug-18	63,29	10626	07-ago-18	14-set-18	05-set-18	2018	2161	36	29	-9	-569,61
2018	1372	KUWAIT PETROLEUM ITALIA SPA	PJ00207998	31-lug-18	107,06	10626	07-ago-18	14-set-18	05-set-18	2018	2160	36	29	-9	-963,54
2018	1372	KUWAIT PETROLEUM ITALIA SPA	PJ00207998	31-lug-18	105,37	10626	07-ago-18	14-set-18	05-set-18	2018	2157	36	29	-9	-948,33
2018	1372	KUWAIT PETROLEUM ITALIA SPA	PJ00207998	31-lug-18	216,38	10626	07-ago-18	14-set-18	05-set-18	2018	2159	36	29	-9	-1.947,42
2018	1372	KUWAIT PETROLEUM ITALIA SPA	PJ00207998	31-lug-18	293,65	10626	07-ago-18	14-set-18	05-set-18	2018	2158	36	29	-9	-2.642,85
2018	1372	KUWAIT PETROLEUM ITALIA SPA	PJ00207998	31-lug-18	310,09	10626	07-ago-18	14-set-18	05-set-18	2018	2162	36	29	-9	-2.790,81
2018	1372	KUWAIT PETROLEUM ITALIA SPA	PJ00207998	31-lug-18	574,55	10626	07-ago-18	14-set-18	05-set-18	2018	2155	36	29	-9	-5.170,95
2018	1543	S.I.A.E.	1618026799	22-ago-18	101,70	11249	23-ago-18	22-set-18	05-set-18	2018	2165	14	13	-17	-1.728,90
2018	1406	ENEL ENERGIA SPA	4811322843	07-ago-18	616,28	10862	12-ago-18	11-set-18	11-set-18	2018	2198	35	30	0	0,00
2018	1407	ENEL ENERGIA SPA	4811311957	07-ago-18	155,74	10860	12-ago-18	11-set-18	11-set-18	2018	2186	35	30	0	0,00
2018	1408	ENEL ENERGIA SPA	4811322170	07-ago-18	81,90	10858	12-ago-18	11-set-18	11-set-18	2018	2198	35	30	0	0,00
2018	1409	ENEL ENERGIA SPA	4811311961	07-ago-18	162,57	10856	12-ago-18	11-set-18	11-set-18	2018	2184	35	30	0	0,00
2018	1410	ENEL ENERGIA SPA	4811322840	07-ago-18	217,42	10854	12-ago-18	11-set-18	11-set-18	2018	2196	35	30	0	0,00
2018	1411	ENEL ENERGIA SPA	4811327990	07-ago-18	68,14	10852	12-ago-18	11-set-18	11-set-18	2018	2197	35	30	0	0,00
2018	1412	ENEL ENERGIA SPA	4811322846	07-ago-18	553,58	10850	12-ago-18	11-set-18	11-set-18	2018	2198	35	30	0	0,00
2018	1413	ENEL ENERGIA SPA	4811322160	07-ago-18	387,57	10848	12-ago-18	11-set-18	11-set-18	2018	2199	35	30	0	0,00
2018	1414	ENEL ENERGIA SPA	4811303531	07-ago-18	-582,55	10846	12-ago-18	11-set-18	11-set-18	2018	2182	35	30	0	0,00
2018	1415	ENEL ENERGIA SPA	4811311958	07-ago-18	851,08	10844	12-ago-18	11-set-18	11-set-18	2018	2182	35	30	0	0,00
2018	1416	ENEL ENERGIA SPA	4811322841	07-ago-18	143,21	10842	12-ago-18	11-set-18	11-set-18	2018	2190	35	30	0	0,00
2018	1417	ENEL ENERGIA SPA	4811322854	07-ago-18	163,85	10840	12-ago-18	11-set-18	11-set-18	2018	2199	35	30	0	0,00
2018	1418	ENEL ENERGIA SPA	4811311959	07-ago-18	239,13	10838	12-ago-18	11-set-18	11-set-18	2018	2183	35	30	0	0,00
2018	1419	ENEL ENERGIA SPA	4811322159	07-ago-18	95,38	10836	12-ago-18	11-set-18	11-set-18	2018	2190	35	30	0	0,00
2018	1420	ENEL ENERGIA SPA	4811311966	07-ago-18	9,92	10834	12-ago-18	11-set-18	11-set-18	2018	2192	35	30	0	0,00
2018	1421	ENEL ENERGIA SPA	4811311960	07-ago-18	19,99	10832	12-ago-18	11-set-18	11-set-18	2018	2184	35	30	0	0,00
2018	1422	ENEL ENERGIA SPA	4811322852	07-ago-18	550,80	10830	12-ago-18	11-set-18	11-set-18	2018	2200	35	30	0	0,00
2018	1423	ENEL ENERGIA SPA	4811322839	07-ago-18	3,39	10828	12-ago-18	11-set-18	11-set-18	2018	2199	35	30	0	0,00
2018	1424	ENEL ENERGIA SPA	4811322161	07-ago-18	166,93	10826	12-ago-18	11-set-18	11-set-18	2018	2197	35	30	0	0,00
2018	1425	ENEL ENERGIA SPA	4811322850	07-ago-18	76,84	10824	12-ago-18	11-set-18	11-set-18	2018	2199	35	30	0	0,00
2018	1426	ENEL ENERGIA SPA	4811303533	07-ago-18	17,90	10822	12-ago-18	11-set-18	11-set-18	2018	2183	35	30	0	0,00
2018	1427	ENEL ENERGIA SPA	4811311953	07-ago-18	260,91	10820	12-ago-18	11-set-18	11-set-18	2018	2185	35	30	0	0,00
2018	1428	ENEL ENERGIA SPA	4811322849	07-ago-18	128,57	10818	12-ago-18	11-set-18	11-set-18	2018	2197	35	30	0	0,00
2018	1429	ENEL ENERGIA SPA	4811311956	07-ago-18	-1,26	10816	12-ago-18	11-set-18	11-set-18	2018	2183	35	30	0	0,00
2018	1430	ENEL ENERGIA SPA	4811319838	07-ago-18	94,30	10814	12-ago-18	11-set-18	11-set-18	2018	2190	35	30	0	0,00
2018	1431	ENEL ENERGIA SPA	4811303532	07-ago-18	57,34	10812	12-ago-18	11-set-18	11-set-18	2018	2191	35	30	0	0,00
2018	1432	ENEL ENERGIA SPA	4811322847	07-ago-18	626,80	10810	12-ago-18	11-set-18	11-set-18	2018	2196	35	30	0	0,00
2018	1433	ENEL ENERGIA SPA	4811322163	07-ago-18	29,08	10808	12-ago-18	11-set-18	11-set-18	2018	2198	35	30	0	0,00
2018	1434	ENEL ENERGIA SPA	4811322851	07-ago-18	299,02	10806	12-ago-18	11-set-18	11-set-18	2018	2197	35	30	0	0,00
2018	1435	ENEL ENERGIA SPA	4811311964	07-ago-18	15,68	10804	12-ago-18	11-set-18	11-set-18	2018	2183	35	30	0	0,00
2018	1436	ENEL ENERGIA SPA	4811322166	07-ago-18	36,52	10802	12-ago-18	11-set-18	11-set-18	2018	2196	35	30	0	0,00
2018	1437	ENEL ENERGIA SPA	4811327989	07-ago-18	42,91	10800	12-ago-18	11-set-18	11-set-18	2018	2200	35	30	0	0,00
2018	1438	ENEL ENERGIA SPA	4811311950	07-ago-18	34,46	10798	12-ago-18	11-set-18	11-set-18	2018	2183	35	30	0	0,00
2018	1439	ENEL ENERGIA SPA	4811322845	07-ago-18	374,19	10796	12-ago-18	11-set-18	11-set-18	2018	2198	35	30	0	0,00
2018	1440	ENEL ENERGIA SPA	4811315336	07-ago-18	151,59	10794	12-ago-18	11-set-18	11-set-18	2018	2199	35	30	0	0,00
2018	1441	ENEL ENERGIA SPA	4811311954	07-ago-18	30,59	10792	12-ago-18	11-set-18	11-set-18	2018	2194	35	30	0	0,00
2018	1442	ENEL ENERGIA SPA	4811311955	07-ago-18	41,09	10790	12-ago-18	11-set-18	11-set-18	2018	2192	35	30	0	0,00
2018	1443	ENEL ENERGIA SPA	4811322168	07-ago-18	2.155,93	10788	12-ago-18	11-set-18	11-set-18	2018	2193	35	30	0	0,00
2018	1446	ENEL ENERGIA SPA	4811322842	07-ago-18	179,58	10782	12-ago-18	11-set-18	11-set-18	2018	2197	35	30	0	0,00
2018	1447	ENEL ENERGIA SPA	4811322167	07-ago-18	967,53	10780	12-ago-18	11-set-18	11-set-18	2018	2199	35	30	0	0,00
2018	1448	ENEL ENERGIA SPA	4811322169	07-ago-18	0,14	10778	12-ago-18	11-set-18	11-set-18	2018	2196	35	30	0	0,00
2018	1449	ENEL ENERGIA SPA	4811311949	07-ago-18	225,63	10776	12-ago-18	11-set-18	11-set-18	2018	2188	35	30	0	0,00
2018	1450	ENEL ENERGIA SPA	4811311965	07-ago-18	84,02	10774	12-ago-18	11-set-18	11-set-18	2018	2189	35	30	0	0,00

2018	1452	ENEL ENERGIA SPA	4811322164	07-ago-18	149,75	10770	12-ago-18	11-set-18	11-set-18	2018	2200	35	30	0	0,00
2018	1453	ENEL ENERGIA SPA	4811322172	07-ago-18	703,32	10768	12-ago-18	11-set-18	11-set-18	2018	2198	35	30	0	0,00
2018	1454	ENEL ENERGIA SPA	4811311962	07-ago-18	143,10	10766	12-ago-18	11-set-18	11-set-18	2018	2187	35	30	0	0,00
2018	1455	ENEL ENERGIA SPA	4811311952	07-ago-18	105,22	10764	12-ago-18	11-set-18	11-set-18	2018	2195	35	30	0	0,00
2018	1399	ENEL ENERGIA SPA	4811410278	13-ago-18	13,74	10971	16-ago-18	15-set-18	11-set-18	2018	2190	29	26	-4	-54,96
2018	1400	ENEL ENERGIA SPA	4811410279	13-ago-18	147,91	10969	16-ago-18	15-set-18	11-set-18	2018	2196	29	26	-4	-591,64
2018	1401	ENEL ENERGIA SPA	4811322171	07-ago-18	336,18	10872	12-ago-18	11-set-18	11-set-18	2018	2196	35	30	0	0,00
2018	1402	ENEL ENERGIA SPA	4811322844	07-ago-18	357,38	10870	12-ago-18	11-set-18	11-set-18	2018	2200	35	30	0	0,00
2018	1403	ENEL ENERGIA SPA	4811322162	07-ago-18	283,68	10868	12-ago-18	11-set-18	11-set-18	2018	2197	35	30	0	0,00
2018	1404	ENEL ENERGIA SPA	4811311963	07-ago-18	92,83	10866	12-ago-18	11-set-18	11-set-18	2018	2192	35	30	0	0,00
2018	1405	ENEL ENERGIA SPA	4811311951	07-ago-18	95,03	10864	12-ago-18	11-set-18	11-set-18	2018	2183	35	30	0	0,00
2018	1599	TIM S.P.A.	7X03083775	14-ago-18	46,72	11215	22-ago-18	21-set-18	13-set-18	2018	2225	30	22	-8	-373,76
2018	1351	GRAFICHE E. GASPARI SRL	12496	19-lug-18	180,00	9819	20-lug-18	19-ago-18	13-set-18	2018	2214	56	55	25	4.500,00
2018	1599	TIM S.P.A.	7X03083775	14-ago-18	68,78	11215	22-ago-18	21-set-18	13-set-18	2018	2223	30	22	-8	-550,24
2018	1599	TIM S.P.A.	7X03083775	14-ago-18	180,76	11215	22-ago-18	21-set-18	13-set-18	2018	2222	30	22	-8	-1.446,08
2018	1600	TIM S.P.A.	7X03070706	14-ago-18	26,65	11213	22-ago-18	21-set-18	13-set-18	2018	2218	30	22	-8	-213,20
2018	1600	TIM S.P.A.	7X03070706	14-ago-18	29,86	11213	22-ago-18	21-set-18	13-set-18	2018	2215	30	22	-8	-238,88
2018	1600	TIM S.P.A.	7X03070706	14-ago-18	32,87	11213	22-ago-18	21-set-18	13-set-18	2018	2221	30	22	-8	-262,96
2018	1600	TIM S.P.A.	7X03070706	14-ago-18	56,02	11213	22-ago-18	21-set-18	13-set-18	2018	2220	30	22	-8	-448,16
2018	1600	TIM S.P.A.	7X03070706	14-ago-18	69,74	11213	22-ago-18	21-set-18	13-set-18	2018	2219	30	22	-8	-557,92
2018	1600	TIM S.P.A.	7X03070706	14-ago-18	67,08	11213	22-ago-18	21-set-18	13-set-18	2018	2216	30	22	-8	-536,64
2018	1600	TIM S.P.A.	7X03070706	14-ago-18	105,50	11213	22-ago-18	21-set-18	13-set-18	2018	2217	30	22	-8	-844,00
2018	1601	TE.MA UFFICIO SRL	000688/PA	31-ago-18	100,00	11719	05-set-18	31-ott-18	13-set-18	2018	2213	13	8	-48	-4.800,00
2018	1606	ALLEST SRL	5	05-set-18	1.150,00	11646	05-set-18	05-ott-18	13-set-18	2018	2226	8	8	-22	-25.300,00
2018	1332	DOLOMITI ENERGIA S.P.A.	41802777040	26-lug-18	309,70	10155	26-lug-18	27-ago-18	13-set-18	2018	2210	49	49	17	5.264,90
2018	1333	DOLOMITI ENERGIA S.P.A.	41802777039	26-lug-18	845,37	10153	26-lug-18	27-ago-18	13-set-18	2018	2211	49	49	17	14.371,29
2018	1599	TIM S.P.A.	7X03083775	14-ago-18	63,57	11215	22-ago-18	21-set-18	13-set-18	2018	2224	30	22	-8	-508,56
2018	1603	@NORD SOCIETA COOPERATIVA	162	04-set-18	1.641,63	11710	05-set-18	05-ott-18	17-set-18	2018	2243	13	12	-18	-29.549,34
2018	1610	SERENISSIMA RISTORAZIONE SPA	05487/4	31-ago-18	3.367,42	11987	10-set-18	10-ott-18	17-set-18	2018	2241	17	7	-23	-77.450,66
2018	1569	SERENI ORIZZONTI 1 S.R.L	4378/9	31-lug-18	424,86	11308	27-ago-18	30-ott-18	17-set-18	2018	2236	48	21	-43	-18.268,98
2018	1590	PRO LOCO GRADISCA	5/PA	31-ago-18	1.500,00	11600	03-set-18	03-ott-18	17-set-18	2018	2237	17	14	-16	-24.000,00
2018	1396	CO.SE.MA. SOCIETA' COOP SERVIZI E MANUTENZIONI GENERALI	379/18/PA	31-lug-18	295,60	11092	20-ago-18	19-set-18	17-set-18	2018	2234	48	28	-2	-591,20
2018	1375	ANZIL DANIELA	3PA	07-ago-18	3.711,00	10620	07-ago-18	06-set-18	17-set-18	2018	2239	41	41	11	40.821,00
2018	1392	SERENISSIMA RISTORAZIONE SPA	04888/4	31-lug-18	8.886,67	10758	10-ago-18	09-set-18	17-set-18	2018	2240	48	38	8	71.093,36
2018	1393	COOPERATIVA SOCIALE SOCIETA' DOLCE SOCIETA' COOPERATIVA	3725/9	13-ago-18	52.829,96	10931	13-ago-18	11-nov-18	17-set-18	2018	2242	35	35	-55	-2.905.647,80
2018	1591	QUASER CERTIFICAZIONI SRL	6	31-ago-18	1.450,00	11592	03-set-18	03-ott-18	17-set-18	2018	2233	17	14	-16	-23.200,00
2018	1664	GRAFICHE E. GASPARI SRL	14134	31-ago-18	2.000,00	12037	11-set-18	11-ott-18	19-set-18	2018	2348	19	8	-22	-44.000,00
2018	1376	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	40,03	10601	07-ago-18	17-set-18	19-set-18	2018	2350	44	43	2	80,06
2018	1376	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	35,97	10601	07-ago-18	17-set-18	19-set-18	2018	2349	44	43	2	71,94
2018	1377	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	50,00	10598	07-ago-18	17-set-18	19-set-18	2018	2351	44	43	2	100,00
2018	1378	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	32,00	10596	07-ago-18	17-set-18	19-set-18	2018	2358	44	43	2	64,00
2018	1385	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	60,00	10576	07-ago-18	17-set-18	19-set-18	2018	2352	44	43	2	120,00
2018	1380	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	538,00	10589	07-ago-18	17-set-18	19-set-18	2018	2353	44	43	2	1.076,00
2018	1381	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	32,00	10586	07-ago-18	17-set-18	19-set-18	2018	2357	44	43	2	64,00
2018	1382	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	478,00	10583	07-ago-18	17-set-18	19-set-18	2018	2354	44	43	2	956,00
2018	1383	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	206,00	10580	07-ago-18	17-set-18	19-set-18	2018	2356	44	43	2	412,00
2018	1384	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	583,00	10578	07-ago-18	17-set-18	19-set-18	2018	2355	44	43	2	1.166,00
2018	1379	IRISACQUA S.R.L.	1,45022E+18	06-ago-18	174,00	10592	07-ago-18	17-set-18	19-set-18	2018	2359	44	43	2	348,00
2018	1832	ENEL ENERGIA SPA	4811566830	06-set-18	169,34	11893	09-set-18	11-ott-18	26-set-18	2018	2652	20	17	-15	-2.540,10
2018	1833	ENEL ENERGIA SPA	4811566834	06-set-18	147,89	11891	09-set-18	11-ott-18	26-set-18	2018	2649	20	17	-15	-2.218,35
2018	1834	ENEL ENERGIA SPA	4811564705	06-set-18	78,99	11889	09-set-18	11-ott-18	26-set-18	2018	2659	20	17	-15	-1.184,85
2018	1835	ENEL ENERGIA SPA	4811566833	06-set-18	20,28	11887	09-set-18	11-ott-18	26-set-18	2018	2649	20	17	-15	-304,20
2018	1836	ENEL ENERGIA SPA	4811553209	06-set-18	16,22	11885	09-set-18	11-ott-18	26-set-18	2018	2649	20	17	-15	-243,30
2018	1837	ENEL ENERGIA SPA	4811545247	06-set-18	186,41	11883	09-set-18	11-ott-18	26-set-18	2018	2660	20	17	-15	-2.796,15

2018	1838	ENEL ENERGIA SPA	4811558395	06-set-18	257,48	11881	09-set-18	11-ott-18	26-set-18	2018	2660	20	17	-15	-3.862,20
2018	1840	ENEL ENERGIA SPA	4811566835	06-set-18	40,59	11877	09-set-18	11-ott-18	26-set-18	2018	2656	20	17	-15	-608,85
2018	1841	ENEL ENERGIA SPA	4811558394	06-set-18	3,40	11875	09-set-18	11-ott-18	26-set-18	2018	2660	20	17	-15	-51,00
2018	1844	ENEL ENERGIA SPA	4811566824	06-set-18	99,65	11869	09-set-18	11-ott-18	26-set-18	2018	2649	20	17	-15	-1.494,75
2018	1845	ENEL ENERGIA SPA	4811558409	06-set-18	204,08	11867	09-set-18	11-ott-18	26-set-18	2018	2660	20	17	-15	-3.061,20
2018	1846	ENEL ENERGIA SPA	4811558389	06-set-18	2.209,02	11865	09-set-18	11-ott-18	26-set-18	2018	2665	20	17	-15	-33.135,30
2018	1847	ENEL ENERGIA SPA	4811558402	06-set-18	705,95	11863	09-set-18	11-ott-18	26-set-18	2018	2660	20	17	-15	-10.589,25
2018	1848	ENEL ENERGIA SPA	4811558391	06-set-18	86,74	11861	09-set-18	11-ott-18	26-set-18	2018	2660	20	17	-15	-1.301,10
2018	1849	ENEL ENERGIA SPA	4811545251	06-set-18	40,76	11859	09-set-18	11-ott-18	26-set-18	2018	2661	20	17	-15	-611,40
2018	1474	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	4444/PA	21-ago-18	19.659,24	11171	21-ago-18	20-set-18	26-set-18	2018	2613	36	36	6	117.955,44
2018	1578	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	4445/PA	21-ago-18	14.701,11	11490	30-ago-18	29-set-18	26-set-18	2018	2614	36	27	-3	-44.103,33
2018	1579	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	4447/PA	21-ago-18	833,33	11488	30-ago-18	29-set-18	26-set-18	2018	2612	36	27	-3	-2.499,99
2018	1580	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	4448/PA	21-ago-18	833,33	11486	30-ago-18	29-set-18	26-set-18	2018	2612	36	27	-3	-2.499,99
2018	1581	CODESS SOCIALE SOCIETA' COOPERATIVA SOCIALE ONLUS	4446/PA	21-ago-18	17.650,00	11484	30-ago-18	29-set-18	26-set-18	2018	2611	36	27	-3	-52.950,00
2018	1593	F.LLI DE MARCHI S.N.C. DI FULVIO, ROBERTO E MONICA DE MARCHI	38/A	04-set-18	81,66	11636	04-set-18	04-ott-18	26-set-18	2018	2633	22	22	-8	-653,28
2018	1594	SPIGAS S.R.L.	PA061621/2018	03-set-18	19,01	11598	03-set-18	03-ott-18	26-set-18	2018	2634	23	23	-7	-133,07
2018	1595	SPIGAS S.R.L.	PA061622/2018	03-set-18	31,75	11596	03-set-18	03-ott-18	26-set-18	2018	2634	23	23	-7	-222,25
2018	1596	SPIGAS S.R.L.	PA061620/2018	03-set-18	44,73	11594	03-set-18	03-ott-18	26-set-18	2018	2634	23	23	-7	-313,11
2018	1597	ISONTINA AMBIENTE SRL	2018/E1/290	27-ago-18	56.989,75	11529	31-ago-18	31-ott-18	26-set-18	2018	2631	30	26	-35	-1.994.641,25
2018	1598	IGEAMED SRL	FTE182266	23-ago-18	264,19	11247	23-ago-18	22-ott-18	26-set-18	2018	2606	34	34	-26	-6.868,94
2018	255	FONDAZIONE PER L'ARCHITETTURA	1/P	16-feb-18	20,00	2194	19-feb-18	21-mar-18	26-set-18	2018	2610	222	219	189	3.780,00
2018	1373	OLIVETTI S.P.A.	12491	06-ago-18	64,76	10624	07-ago-18	05-ott-18	26-set-18	2018	2644	51	50	-9	-582,84
2018	1373	OLIVETTI S.P.A.	12491	06-ago-18	84,91	10624	07-ago-18	05-ott-18	26-set-18	2018	2645	51	50	-9	-764,19
2018	1373	OLIVETTI S.P.A.	12491	06-ago-18	84,91	10624	07-ago-18	05-ott-18	26-set-18	2018	2646	51	50	-9	-764,19
2018	1373	OLIVETTI S.P.A.	12491	06-ago-18	84,91	10624	07-ago-18	05-ott-18	26-set-18	2018	2647	51	50	-9	-764,19
2018	1373	OLIVETTI S.P.A.	12491	06-ago-18	1.719,62	10624	07-ago-18	05-ott-18	26-set-18	2018	2643	51	50	-9	-15.476,58
2018	1374	OLIVETTI S.P.A.	12490	06-ago-18	317,38	10622	07-ago-18	05-ott-18	26-set-18	2018	2642	51	50	-9	-2.856,42
2018	1850	ENEL ENERGIA SPA	4811566826	06-set-18	290,58	11857	09-set-18	11-ott-18	26-set-18	2018	2651	20	17	-15	-4.358,70
2018	1851	ENEL ENERGIA SPA	4811566823	06-set-18	314,75	11855	09-set-18	11-ott-18	26-set-18	2018	2655	20	17	-15	-4.721,25
2018	1852	ENEL ENERGIA SPA	4811558393	06-set-18	797,89	11853	09-set-18	11-ott-18	26-set-18	2018	2661	20	17	-15	-11.968,35
2018	1853	ENEL ENERGIA SPA	4811558406	06-set-18	351,19	11851	09-set-18	11-ott-18	26-set-18	2018	2661	20	17	-15	-5.267,85
2018	1854	ENEL ENERGIA SPA	4811553207	06-set-18	56,33	11849	09-set-18	11-ott-18	26-set-18	2018	2654	20	17	-15	-844,95
2018	1855	ENEL ENERGIA SPA	4811558407	06-set-18	611,88	11847	09-set-18	11-ott-18	26-set-18	2018	2661	20	17	-15	-9.178,20
2018	1856	ENEL ENERGIA SPA	4811558400	06-set-18	404,84	11845	09-set-18	11-ott-18	26-set-18	2018	2661	20	17	-15	-6.072,60
2018	1857	ENEL ENERGIA SPA	4811558401	06-set-18	623,38	11843	09-set-18	11-ott-18	26-set-18	2018	2662	20	17	-15	-9.350,70
2018	1858	ENEL ENERGIA SPA	4811566828	06-set-18	46,34	11841	09-set-18	11-ott-18	26-set-18	2018	2664	20	17	-15	-695,10
2018	1859	ENEL ENERGIA SPA	4811563203	06-set-18	94,84	11839	09-set-18	11-ott-18	26-set-18	2018	2657	20	17	-15	-1.422,60
2018	1860	ENEL ENERGIA SPA	4811545248	06-set-18	364,45	11837	09-set-18	11-ott-18	26-set-18	2018	2662	20	17	-15	-5.466,75
2018	1861	ENEL ENERGIA SPA	4811566832	06-set-18	278,59	11835	09-set-18	11-ott-18	26-set-18	2018	2649	20	17	-15	-4.178,85
2018	1862	ENEL ENERGIA SPA	4811566829	06-set-18	8,05	11833	09-set-18	11-ott-18	26-set-18	2018	2649	20	17	-15	-120,75
2018	1863	ENEL ENERGIA SPA	4811566825	06-set-18	108,61	11831	09-set-18	11-ott-18	26-set-18	2018	2667	20	17	-15	-1.629,15
2018	2012	ENEL ENERGIA SPA	4811617444	12-set-18	15,68	12215	17-set-18	17-ott-18	26-set-18	2018	2650	14	9	-21	-329,28
2018	2013	ENEL ENERGIA SPA	4811617441	12-set-18	31,57	12213	17-set-18	17-ott-18	26-set-18	2018	2650	14	9	-21	-662,97
2018	2014	ENEL ENERGIA SPA	4811616674	12-set-18	91,75	12211	17-set-18	17-ott-18	26-set-18	2018	2657	14	9	-21	-1.926,75
2018	2015	ENEL ENERGIA SPA	4811616676	12-set-18	16,01	12209	17-set-18	17-ott-18	26-set-18	2018	2657	14	9	-21	-336,21
2018	2017	ENEL ENERGIA SPA	4811618018	12-set-18	9,92	12205	17-set-18	17-ott-18	26-set-18	2018	2664	14	9	-21	-208,32
2018	2018	ENEL ENERGIA SPA	4811617443	12-set-18	81,99	12203	17-set-18	17-ott-18	26-set-18	2018	2664	14	9	-21	-1.721,79
2018	2019	ENEL ENERGIA SPA	4811616678	12-set-18	173,03	12201	17-set-18	17-ott-18	26-set-18	2018	2662	14	9	-21	-3.633,63
2018	2020	ENEL ENERGIA SPA	4811617442	12-set-18	42,67	12199	17-set-18	17-ott-18	26-set-18	2018	2653	14	9	-21	-896,07
2018	2021	ENEL ENERGIA SPA	4811616675	12-set-18	436,82	12197	17-set-18	17-ott-18	26-set-18	2018	2662	14	9	-21	-9.173,22
2018	2023	SE.DE.CO. SOC. COOP.	V6-199	31-ago-18	42,79	12191	14-set-18	31-ott-18	26-set-18	2018	2628	26	12	-35	-1.497,65
2018	2023	SE.DE.CO. SOC. COOP.	V6-199	31-ago-18	46,33	12191	14-set-18	31-ott-18	26-set-18	2018	2630	26	12	-35	-1.621,55
2018	2023	SE.DE.CO. SOC. COOP.	V6-199	31-ago-18	91,50	12191	14-set-18	31-ott-18	26-set-18	2018	2624	26	12	-35	-3.202,50
2018	2023	SE.DE.CO. SOC. COOP.	V6-199	31-ago-18	92,65	12191	14-set-18	31-ott-18	26-set-18	2018	2629	26	12	-35	-3.242,75

2018	2023	SE.DE.CO. SOC. COOP.	V6-199	31-ago-18	463,24	12191	14-set-18	31-ott-18	26-set-18	2018	2626	26	12	-35	-16.213,40
2018	2023	SE.DE.CO. SOC. COOP.	V6-199	31-ago-18	463,24	12191	14-set-18	31-ott-18	26-set-18	2018	2627	26	12	-35	-16.213,40
2018	2023	SE.DE.CO. SOC. COOP.	V6-199	31-ago-18	602,22	12191	14-set-18	31-ott-18	26-set-18	2018	2625	26	12	-35	-21.077,70
2018	2023	SE.DE.CO. SOC. COOP.	V6-199	31-ago-18	653,55	12191	14-set-18	31-ott-18	26-set-18	2018	2623	26	12	-35	-22.874,25
2018	1609	ASSOCIAZIONE SPORTIVA DILETTANTISTICA GRADISCA SKATING	000011-2018-E	07-set-18	11.498,50	11829	07-set-18	07-ott-18	26-set-18	2018	2607	19	19	-11	-126.483,50
2018	1611	PILLON LUCIA	2/PA	10-set-18	1.960,00	11985	10-set-18	10-ott-18	26-set-18	2018	2608	16	16	-14	-27.440,00
2018	1665	KUWAIT PETROLEUM ITALIA SPA	PJ00288135	31-ago-18	100,00	11714	05-set-18	15-ott-18	26-set-18	2018	2636	26	21	-19	-1.900,00
2018	1665	KUWAIT PETROLEUM ITALIA SPA	PJ00288135	31-ago-18	141,94	11714	05-set-18	15-ott-18	26-set-18	2018	2638	26	21	-19	-2.696,86
2018	1665	KUWAIT PETROLEUM ITALIA SPA	PJ00288135	31-ago-18	151,79	11714	05-set-18	15-ott-18	26-set-18	2018	2640	26	21	-19	-2.884,01
2018	1665	KUWAIT PETROLEUM ITALIA SPA	PJ00288135	31-ago-18	228,85	11714	05-set-18	15-ott-18	26-set-18	2018	2639	26	21	-19	-4.348,15
2018	1665	KUWAIT PETROLEUM ITALIA SPA	PJ00288135	31-ago-18	229,20	11714	05-set-18	15-ott-18	26-set-18	2018	2637	26	21	-19	-4.354,80
2018	1665	KUWAIT PETROLEUM ITALIA SPA	PJ00288135	31-ago-18	521,70	11714	05-set-18	15-ott-18	26-set-18	2018	2641	26	21	-19	-9.912,30
2018	1665	KUWAIT PETROLEUM ITALIA SPA	PJ00288135	31-ago-18	323,86	11714	05-set-18	15-ott-18	26-set-18	2018	2635	26	21	-19	-6.153,34
2018	1666	SE.DE.CO. SOC. COOP.	V6-160	31-lug-18	42,79	11721	05-set-18	05-ott-18	26-set-18	2018	2620	57	21	-9	-385,11
2018	1666	SE.DE.CO. SOC. COOP.	V6-160	31-lug-18	46,33	11721	05-set-18	05-ott-18	26-set-18	2018	2622	57	21	-9	-416,97
2018	1666	SE.DE.CO. SOC. COOP.	V6-160	31-lug-18	91,50	11721	05-set-18	05-ott-18	26-set-18	2018	2616	57	21	-9	-823,50
2018	1666	SE.DE.CO. SOC. COOP.	V6-160	31-lug-18	92,65	11721	05-set-18	05-ott-18	26-set-18	2018	2621	57	21	-9	-833,85
2018	1666	SE.DE.CO. SOC. COOP.	V6-160	31-lug-18	463,24	11721	05-set-18	05-ott-18	26-set-18	2018	2618	57	21	-9	-4.169,16
2018	1666	SE.DE.CO. SOC. COOP.	V6-160	31-lug-18	463,24	11721	05-set-18	05-ott-18	26-set-18	2018	2619	57	21	-9	-4.169,16
2018	1666	SE.DE.CO. SOC. COOP.	V6-160	31-lug-18	602,22	11721	05-set-18	05-ott-18	26-set-18	2018	2617	57	21	-9	-5.419,98
2018	1666	SE.DE.CO. SOC. COOP.	V6-160	31-lug-18	653,55	11721	05-set-18	05-ott-18	26-set-18	2018	2615	57	21	-9	-5.881,95
2018	1667	CONTEA COOPERATIVA SOCIALE A R.L.	13/2018/A4	31-ago-18	11.340,00	11737	06-set-18	06-ott-18	26-set-18	2018	2632	26	20	-10	-113.400,00
2018	1817	ENEL ENERGIA SPA	4811564704	06-set-18	50,84	11923	09-set-18	11-ott-18	26-set-18	2018	2658	20	17	-15	-762,60
2018	1818	ENEL ENERGIA SPA	4811566831	06-set-18	776,74	11921	09-set-18	11-ott-18	26-set-18	2018	2648	20	17	-15	-11.651,10
2018	1819	ENEL ENERGIA SPA	4811558398	06-set-18	704,71	11919	09-set-18	11-ott-18	26-set-18	2018	2658	20	17	-15	-10.570,65
2018	1820	ENEL ENERGIA SPA	4811558404	06-set-18	146,59	11917	09-set-18	11-ott-18	26-set-18	2018	2658	20	17	-15	-2.198,85
2018	1821	ENEL ENERGIA SPA	4811566827	06-set-18	30,59	11915	09-set-18	11-ott-18	26-set-18	2018	2666	20	17	-15	-458,85
2018	1822	ENEL ENERGIA SPA	4811558392	06-set-18	383,03	11913	09-set-18	11-ott-18	26-set-18	2018	2658	20	17	-15	-5.745,45
2018	1823	ENEL ENERGIA SPA	4811553208	06-set-18	58,98	11911	09-set-18	11-ott-18	26-set-18	2018	2663	20	17	-15	-884,70
2018	1824	ENEL ENERGIA SPA	4811558399	06-set-18	397,22	11909	09-set-18	11-ott-18	26-set-18	2018	2658	20	17	-15	-5.958,30
2018	1825	ENEL ENERGIA SPA	4811545250	06-set-18	180,65	11907	09-set-18	11-ott-18	26-set-18	2018	2658	20	17	-15	-2.709,75
2018	1826	ENEL ENERGIA SPA	4811558405	06-set-18	87,49	11905	09-set-18	11-ott-18	26-set-18	2018	2659	20	17	-15	-1.312,35
2018	1827	ENEL ENERGIA SPA	4811545252	06-set-18	691,79	11903	09-set-18	11-ott-18	26-set-18	2018	2659	20	17	-15	-10.376,85
2018	1828	ENEL ENERGIA SPA	4811555281	06-set-18	172,08	11901	09-set-18	11-ott-18	26-set-18	2018	2659	20	17	-15	-2.581,20
2018	1829	ENEL ENERGIA SPA	4811558396	06-set-18	147,04	11899	09-set-18	11-ott-18	26-set-18	2018	2657	20	17	-15	-2.205,60
2018	1830	ENEL ENERGIA SPA	4811558397	06-set-18	200,68	11897	09-set-18	11-ott-18	26-set-18	2018	2659	20	17	-15	-3.010,20
2018	1831	ENEL ENERGIA SPA	4811545249	06-set-18	30,75	11895	09-set-18	11-ott-18	26-set-18	2018	2659	20	17	-15	-461,25
2017	650	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	18895	08-mag-17	30,00	5614	16-mag-17	15-giu-17	27-set-18	2018	2674	507	499	469	14.070,00
2018	833	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	17047	16-mag-18	30,00	6012	16-mag-18	15-giu-18	27-set-18	2018	2675	134	134	104	3.120,00
2017	1718	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	30136	24-ott-17	30,00	12563	25-ott-17	24-nov-17	27-set-18	2018	2674	338	337	307	9.210,00
2017	828	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	14152	28-mar-17	4,49	3672	29-mar-17	28-apr-17	27-set-18	2018	2674	548	547	517	2.321,33
					794.993,85								25653		-5.712.072,98

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