





N.	Protocollo	N. Lotto	Numero Fattura	Data Fattura	Fornitore	Totale	Imponibile	IVA	Importo Totale mandati	Data scadenza	CIG	CUP	N. man dato
14	883/VI.2 / 01-03-2024	11577500640	218	27-02-2024	03346380987 - GIFEL DI FELTER ENRICA E C. SNC	215.94	177	38.94	215.94	31-03-2024	ZD73CC13E5		38
													44
15	885/VI.2 / 01-03-2024	11577500644	219	27-02-2024	03346380987 - GIFEL DI FELTER ENRICA E C. SNC	139.18	114.08	25.1	139.18	31-03-2024	ZCF387573A		37
													45
16	967/VI.2 / 06-03-2024	11631185635	001496	05-03-2024	03605810179 - CHIMICAL SERVICE SRL	150.39	123.27	27.12	150.39	31-05-2024	B08C14E6ED		46
													63
17	1145/VI.2 / 13-03-2024	11671508644	117	09-03-2024	01368920201 - CRESCINI PIETRO & C. SNC	3509	3190	319	3509.00	08-04-2024	B0752B1CF9		47
													64
18	1146/VI.2 / 13-03-2024	11672514614	PA/34	11-03-2024	03834720983 - AUTONOLEGGIO LOSIO SRL	1200	1090.91	109.09	1200.00	30-04-2024	B07497A247		48
													65
19	1166/VI.2 / 14-03-2023	11686315302	2024/000004 8/03	12-03-2024	02835430170 - TRAVELSIA S.R.L.	5100	5100	0	5100.00	12-04-2024	B08E18F4D2		50
20	1296/VI.2 / 21-03-2024	11739564041	103/PA2024	19-03-2024	02855790982 - TECNOFFICE SRL	8160.58	6689	1471.58	8160.58	30-04-2024	A012BD705B	B84D2 20058 60006	52
													54
21	1297/VI.2 / 21-03-2024	11745203019	65 /P	15-03-2024	01179300171 - ARICI SRL	314.76	258	56.76	314.76	30-04-2024	Z2F3202C5B		51



N.	Protocollo	N. Lotto	Numero Fattura	Data Fattura	Fornitore	Totale	Imponibile	IVA	Importo Totale mandati	Data scadenza	CIG	CUP	N. man dato
28	1424/VI.2 / 02-04-2024	11796268310	192/2024 FPA	28-03- 2024	02170060160 - PC CENTER BERGAMO SRL	219.6	180	39.6	219.60	30-04-2024	B0C7F40C6B		60
													73
29	1425/VI.2 / 02-04-2024	11799568548	205/2024 FPA	29-03- 2024	02170060160 - PC CENTER BERGAMO SRL	2232.6	1830	402.6	2232.60	30-04-2024	B0A4EE50EC		61
													74
30	1483/VI.2 / 05-04-2024	11839356325	10PA	02-04- 2024	00340750173 - PASSADORI FRATELLI S.R.L.	366	300	66	366.00	02-05-2024	B0888401AE		75
													109
31	1539/VI.2 / 08-04-2024	11858695567	PA/308	08-04- 2024	04164060370 - HORIZONS UNLIMITED H.U.- S.P.A.	600	491.8	108.2	600.00	08-05-2024	B118D28054		80
													110
32	1572/VI.2 / 10-04-2024	11868514423	289	08-04- 2024	07922090969 - HARTEX GROUP SRL	2115.48	1734	381.48	2115.48	08-05-2024	B121EF0DC0		81
													111
33	1573/VI.2 / 10-04-2024	11869437936	000035- 0CP0PA	08-04- 2024	11118930152 - IAL LOMBARDIA SRL IMPR.SOCIALE	200	200	0	200.00	31-05-2024	B1240A6F73		82
34	1641/VI.2 / 13-04-2024	11903966233	680/2024	12-04- 2024	EDITRICE SCOLASTICA LOMBARDI S.R.L.	304.88	249.9	54.98	304.88	12-05-2024	B12994408C	B84D2 20058 60006	90
													112

N.	Protocollo	N. Lotto	Numero Fattura	Data Fattura	Fornitore	Totale	Imponibile	IVA	Importo Totale mandati	Data scadenza	CIG	CUP	N. mandato
35	1815/VI.2 / 26-04-2024	11980828696	1997/FVIAC	17-04- 2024	00150470342 - GRUPPO SPAGGIARI PARMA SPA	77.06	63.16	13.9	77.06	17-05-2024	B143E8D859		93
													113
36	1816/VI.2 / 26-04-2024	11981575508	586	24-04- 2024	03346380987 - GIFEL DI FELTER ENRICA E C. SNC	128.1	105	23.1	128.10	31-05-2024	ZC93CD14ED		94
													114
37	1887/VI.2 / 30-04-2024	12005600968	1010896226	29-04- 2024	02973040963 - KYOCERA DOCUMENT SOLUTIONS ITALIA	104.59	85.73	18.86	104.59	31-05-2024	Z2B3C7141B		95
													115
38	2058/VI.2 / 09-05-2024	11949142237	7016/FVISE	11-04- 2024	00150470342 - GRUPPO SPAGGIARI PARMA SPA	7301	5984.43	1316.57	7301.00	17-05-2024	9840829CFB	B81F2 20018 20006	116
													117
39	2076/VI.2 / 10-05-2024	12045784905	02A/000015	30-04- 2024	02370300168 - BORGIO SRL A SOCIO UNICO	62.32	62.32	0	62.32	05-06-2024	B0AC9ED83C		122
40	2075/VI.2 / 10-05-2024	12045784914	02A/000014	30-04- 2024	02370300168 - BORGIO SRL A SOCIO UNICO	492.1	492.1	0	492.10	05-06-2024	B0AC9ED83C		121
41	2077/VI.2 / 10-05-2024	12047616885	6	06-05- 2024	03120520980 - EILEEN JOHNSTON	1800	1800	0	1800.00	06-05-2024	Z933D7DC1E		118
42	2184/VI.2 / 17-05-2024	12129634580	FPA 1/24	15-05- 2024	04113550984 - FONDAZIONE RISEDOG ETS	2000	2000	0	2000.00	15-06-2024	B074E8E312		124
43	2183/VI.2 / 17-05-2024	12130670694	0900048-PA	15-05- 2024	01654890175 - CONAST SOCIETA COOPERATIVA	1195.6	980	215.6	1195.60	30-06-2024	Z953D2E111		123

N.	Protocollo	N. Lotto	Numero Fattura	Data Fattura	Fornitore	Totale	Imponibile	IVA	Importo Totale mandati	Data scadenza	CIG	CUP	N. man dato
													129
44	2323/VI.2 / 25-05-2024	12189492398	ED/467	24-05-2024	02113050989 - AUTOSERVIZI FLLI MANENTI SNC	1870	1700	170	1870.00	30-06-2024	B195C8D42E		126
													130
45	2411/VI.2 / 31-05-2024	12223553626	1PA	28-05-2024	04447620982 - CLAUDIA DEL BELLO	1280	1280	0	1280.00	29-06-2024	ZDC3D39500		128
46	2412/VI.2 / 31-05-2024	12227392134	706	30-05-2024	03346380987 - GIFEL DI FELTER ENRICA E C. SNC	215.94	177	38.94	215.94	30-06-2024	ZD73CC13E5		127
													131
47	2429/VI.2 / 01-06-2024	12198548535	198/PA2024	27-05-2024	02855790982 - TECNOFFICE SRL	4867.8	3990	877.8	4867.80	30-06-2024	A012BD705B	B84D2 20058 60006	132
													133
48	2467/VI.2 / 04-06-2024	12246169108	1/11/190	31-05-2024	00602320988 - AUTOSERVIZI LA VALLE DI BETTINSOLI MARIO	800	727.27	72.73	800.00	30-06-2024	B1A2F50142		134
													158
49	2516/VI.2 / 06-06-2024	12260122736	5200000236	31-05-2024	03513620173 - BRESCIA TRASPORTI S.P.A.	517	470	47	517.00	30-06-2024	B103B45B15		135
													159
50	2518/VI.2 / 06-06-2024	12264687720	2/57	31-05-2024	00710640988 - AUTOLINEE NICOLINI LUIGI E F. SNC	1100	1000	100	1100.00	31-05-2024	B174AB6755		137



N.	Protocollo	N. Lotto	Numero Fattura	Data Fattura	Fornitore	Totale	Imponibile	IVA	Importo Totale mandati	Data scadenza	CIG	CUP	N. mandato
57	2949/VI.2 / 09-07-2024	12483316425	130 /P	28-06-2024	01179300171 - ARICI SRL	314.76	258	56.76	314.76	31-07-2024	Z2F3202C5B		184
													212
58	2950/VI.2 / 09-07-2024	12483510179	38	05-07-2024	04436700985 - LUCA PIETTA	1225	1225	0	1225.00	04-08-2024	B074C7EF56		185
59	3014/VI.2 / 22-07-2024	12560635295	1289/2024	15-07-2024	EDITRICE SCOLASTICA LOMBARDI S.R.L.	117.12	96	21.12	117.12	15-08-2024	B2681F9016	B84D2 20058 60006	210
													213
60	3015/VI.2 / 22-07-2024	12562534665	235/FP	15-07-2024	01765530330 - LIGRA DS	25467.07	20874.65	4592.42	25467.07	15-08-2024	9948537073	B84D2 20058 60006	211
													214
61	3156/VI.2 / 26-08-2024	12635934919	858	25-07-2024	03346380987 - GIFEL DI FELTER ENRICA E C. SNC	128.1	105	23.1	128.10	31-08-2024	ZC93CD14ED		215
													220
62	3157/VI.2 / 26-08-2024	12659793783	1010911206	30-07-2024	02973040963 - KYOCERA DOCUMENT SOLUTIONS ITALIA	104.59	85.73	18.86	104.59	31-08-2024	Z2B3C7141B		216
													221
63	3159/VI.2 / 26-08-2024	12721126256	136 /P	31-07-2024	01179300171 - ARICI SRL	1037	850	187	1037.00	31-08-2024	B257AFEB60		218
													222

N.	Protocollo	N. Lotto	Numero Fattura	Data Fattura	Fornitore	Totale	Imponibile	IVA	Importo Totale mandati	Data scadenza	CIG	CUP	N. man dato
64	3158/VI.2 / 26-08-2024	12725761735	123	07-08- 2024	03601860178 - ICS INFORMAZIONE CONSULENZA SERVIZI SRL	610	500	110	610.00	07-09-2024	Z623BD60B2		217
													223
65	3239/VI.2 / 31-08-2024	12839403088	1050	29-08- 2024	03346380987 - GIFEL DI FELTER ENRICA E C. SNC	215.94	177	38.94	215.94	30-09-2024	ZD73CC13E5		219
													224
66	3415/VI.2 / 07-09-2024	12869157323	12/31	04-09- 2024	04164060370 - HORIZONS UNLIMITED H.U.- S.P.A.	615.99	563.93	52.06	615.99	04-10-2024	B2EABA7563		225
													234
67	3416/VI.2 / 07-09-2024	12873742456	407	04-09- 2024	10300260014 - HOMOFABER EDIZIONI SRL	300	288.46	11.54	300.00	04-10-2024	B2EB2045AE		226
													235
68	3417/VI.2 / 07-09-2024	12889097286	875/EL	06-09- 2024	06978581004 - ELETTROSERVIZI SRL	265.96	218	47.96	265.96	06-10-2024	B2EB0E58D6		227
													236
69	3501/VI.2 / 10-09-2024	12894140439	294/PA2024	07-09- 2024	02855790982 - TECNOFFICE SRL	244	200	44	244.00	07-10-2024	B2EAF2DDB B		228
													237
70	3680/VI.2 / 17-09-2024	12962139953	14	16-09- 2024	03120520980 - EILEEN JOHNSTON	1185	1185	0	1185.00	15-10-2024	B0BE1BC004	B84D2 30037 50006	231

N.	Protocollo	N. Lotto	Numero Fattura	Data Fattura	Fornitore	Totale	Imponibile	IVA	Importo Totale mandati	Data scadenza	CIG	CUP	N. man dato
71	4004/VI.2 / 26-09-2024	13018909924	161 /P	20-09- 2024	01179300171 - ARICI SRL	314.76	258	56.76	314.76	30-10-2024	Z2F3202C5B		232
													238
72	4185/VI.2 / 03-10-2024	13046245402	391/E	30-09- 2024	08799370963 - SIMA SOCIETA' COOPERATIVA	2461.33	2017.48	443.85	2461.33	30-10-2024	B2F079D8DB		233
													239
73	4184/VI.2 / 03-10-2024	13057918021	24F0050026 34	01-10- 2024	03978000374 - LOESCHER EDITORE DIV. DI ZANICHELLI	509.09	509.09	0	509.09	01-11-2024	B32042A63D	B84D2 30037 50006	240
74	4418/VI.2 / 18-10-2024	13160356415	312	14-10- 2024	01162350290 - COMPERIO SRL	854	700	154	854.00	14-11-2024	B360BABF8F		242
													249
75	4418/VI.2 / 18-10-2024	13193072267	801298	18-10- 2024	01872630171 - EFFEGI DI FANTONI GIAMBATTISTA SRL	637.55	522.58	114.97	637.55	31-12-2024	B31735D7EE		243
													250
76	4502/VI.2 / 24-10-2024	13222825647	1276	23-10- 2024	03346380987 - GIFEL DI FELTER ENRICA E C. SNC	128.1	105	23.1	128.10	30-11-2024	ZC93CD14ED		244
													251
77	4552/VI.2 / 28-10-2024	13245390389	66	23-10- 2024	04112120987 - CHIARA BEVACQUA	1975	1975	0	1975.00	26-11-2024	B0B218D7B5	B84D2 30037 50006	247
78	4551/VI.2 / 28-10-2024	13245398119	3	23-10- 2024	04562900987 - NATALINA ACCURSO	1975	1975	0	1975.00	26-11-2024	B0B214082A	B84D2 30037 50006	246

N.	Protocollo	N. Lotto	Numero Fattura	Data Fattura	Fornitore	Totale	Imponibile	IVA	Importo Totale mandati	Data scadenza	CIG	CUP	N. man dato
79	4574/VI.2 / 29-10-2024	13250944540	1010924284	28-10-2024	02973040963 - KYOCERA DOCUMENT SOLUTIONS ITALIA	104.59	85.73	18.86	104.59	30-11-2024	Z2B3C7141B		248
													252
80	4713VI.2 / 08-11-2024	13316538836	FATTPA 2_24	31-10-2024	03084310980 - CHIARA NARDONI	640	640	0	640.00	31-10-2024	B418E48ED8		253
81	5066/VI.2 / 30-11-2024	13432235807	801484	22-11-2024	01872630171 - EFFEGI DI FANTONI GIAMBATTISTA SRL	802.82	658.05	144.77	802.82	31-01-2025	B42867C1BA		257
													260
82	5067/VI.2 / 30-11-2024	13475071320	503/E	26-11-2024	08799370963 - SIMA SOCIETA' COOPERATIVA	1498.78	1241.47	257.31	1498.78	26-12-2024	B423348867		258
													262
83	5100/VI.2 / 02-12-2024	13471708036	1517	28-11-2024	03346380987 - GIFEL DI FELTER ENRICA E C. SNC	119.56	98	21.56	119.56	31-12-2024	B30CB54D2C		259
													261
84	5157/VI.2 / 06-12-2024	13528966583	0002480014 1	30-11-2024	11665750151 - VANNI SRL	180.73	148.14	32.59	180.73	31-12-2024	B431938883		263
													2
85	5195/VI.2 / 09-12-2024	13537643294	5200000404	30-11-2024	03513620173 - BRESCIA TRASPORTI S.P.A.	440	400	40	440.00	05-01-2025	B47A708798		265
													3

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86	5260/VI.2 / 14-12-2024	13589139809	74/10	11-12- 2024	02959530987 - TOSINI GROUP SRL	61	50	11	61.00	11-01-2025	B462FA6106		295
													4
87	5366/VI.2 / 21-12-2024	13643690919	801709	19-12- 2024	01872630171 - EFFEGI DI FANTONI GIAMBATTISTA SRL	1991.25	1632.17	359.08	1991.25	18-01-2025	B4D0D43EAB		294
													5
88	5365/VI.2 / 21-12-2024	13654170593	209 /P	13-12- 2024	01179300171 - ARICI SRL	314.76	258	56.76	314.76	19-01-2025	Z2F3202C5B		293
													6
89	12/VI.2 / 02- 01-2025	13687868596	42PA	28-12- 2024	00340750173 - PASSADORI FRATELLI S.R.L.	366	300	66	366.00	28-01-2025	B4AFDB114C		1
													7
90	5320/VI.2 / 18-12-2024	13626998477	4	17-12- 2024	04562900987 - NATALINA ACCURSO	1106	1106	0	1106.00	17-01-2025	B0B214082A	B84D2 30037 50006	8