# VIIC848004 - A2213C4 - REGISTRO PROTOCOLLO - 0002655 - 29/06/2023 - I.8 - U

| LOTTO N° | LOTTO data | CIG | data cig | CUP | DETERMINE prot | DETERMINE data | n° DETERMINE | descrizione | totale | P.IVA | C.F. | FATTURA N° | FATTURA data | DURCO N° | DURCO data | conto | IMPONIBILE | BOLLO | IMPEGNO N° | IMPEGNO data | ACCERTAMENTO N° | ACCERTAMENTO data | conto | IVA no split | MANDATO d'acconto | | | IVA | IMPEGNI N° | IMPEGNI data | MANDATO N° | MANDATO data | TOTALE FATTURA | RIFIUTATA data | ACCETTATA data | SCADENZA data | IBAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7546161612 | 30/06/2022 | ZA230B7003 | 05/02/2021 | | 385 | 05/02/21 | | 1-determina_651_08-02-22_FarmaciaBORGO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **7247379458** | **13/05/2022** | ZB3239A4ED | **25/07/2022** | | 3031 | 24/09/21 | | AMBROSI FRANCESCO fatt.11 27/06/22 prot.2755 01/07/22 Lotto 7546161612 30/06/22 ZA230B7 | **1.037,00** | | | 11 | 27/06/2022 | 2755 | 01/07/2022 | | 680,00 | 8 | 6/2/21 | 146 | | | | | 170,00 10 06/02/22 148 06/07/22 | 187,00 | 9 | 6/2/22 | 147 | 6/7/22 | **1.037,00** | | 6/7/22 | 30/7/22 | ITB9D0501811800000011420569 |
| | | | | | | | | COVER UP srl Unip. salto Ord Mepa 6357765 strumentazione SPAZI-STRUMENTI DIGITALI per le STE | **524,60** | 01932620246 | 01932620246 | **3458** | **12/05/2022** | **2062** | **13/05/2022** | | **430,00** | **228** | **9/10/21** | **177** | **18/7/22** | | | | | **94,60** | **282** | **27/10/21** | **178** | **18/7/22** | **524,60** | | **16/5/22** | **12/7/22** | IT16 M 08807 60710 000000131664 |
| 7605215074 | 07/07/2022 | ZF32FDF4C | 09/09/2021 | | 161 | 27/09/21 | | VISONA' STEFANIA Assistenza Psicologica Sortello acc. fatt.FPA1/22 08/07/22 prot.2837 11/07/22 cl | **1.607,40** | 03444840247 | VSNSFN76P57D530E | FPA 1/22 | 08/07/2022 | 2837 | 11/07/2022 | | 1.607,40 | 161 | 27/9/21 | 171 | 11/7/22 | | | | | | | | | | | | | **1.607,40** | | | 8/8/22 | IT16E0503460820000000001242 |
| 7605215074 | 07/07/2022 | ZF32FDF4C | 09/09/2021 | | 161 | 27/09/21 | | VISONA' STEFANIA | **392,60** | 03444840247 | VSNSFN76P57D530E | FPA 1/22 | 08/07/2022 | 2837 | 11/07/2022 | | 392,60 | 376 | 30/12/22 | 172 | 11/7/22 | | | | | | | | | | | | | **392,60** | | | 8/8/22 | IT16E0503460820000000001242 |
| 6759062016 | 24/02/2022 | ZD934F2E31 | 26/01/2022 | | 422 | 28/01/22 | **1** | MIR UFFICIO DI VOLPE G. e C. snc fatt.209 24/02/22 prot.1059 04/03/22 KIT PUBBLICITA' Digital Bo | **109,80** | 02598170245 | 02598170245 | 209 | 24/02/2022 | 1059/VI.2 | 04/03/2022 | | 90,00 | 10 | 21/2/22 | 92 | 2/5/22 | | | | | 19,80 | 11 | 21/2/22 | 93 | 2/5/22 | **109,80** | | 4/3/22 | 26/3/22 | IT66C0869690891023000600074 |
| 7538670519 | 29/06/2022 | ZB43504BD2 | 31/01/2022 | | 473 | 31/01/22 | **2** | SOC. COOP. SOCIALE CANALETE Progetto Settimana senza zaino fatt.3/PA 29/06/22 prot.2742 01/07/22 | **607,99** | 01919350874 | 01919350874 | 3/PA | 29/06/2022 | 2742 | 01/07/2022 | | 579,04 | 36 | 8/3/22 | 155 | 7/7/22 | | | | | 28,95 | 346 | 1/7/22 | 156 | 7/7/22 | **607,99** | | 7/7/22 | 29/7/22 | IT55B0839960820000000288487 |
| 6729343259 | 19/03/2022 | ZE73526AA1 | 09/02/2022 | | 651 | 08/02/22 | **3** | Farmacia AL REDENTORE dott.ssa PAOLA BORGO fatt.7/PA 16/02/22 prot.869/VI.2 21/02/22 Lotto d | **440,00** | 03195580240 | BRGPLA67B61L551E | 7/PA | 16/02/2022 | 869/VI.1 | 21/02/2022 | | 419,05 | 12 | 21/2/22 | 82 | 11/4/22 | | | | | 20,95 | 13 | 21/2/22 | 83 | 11/4/22 | **440,00** | | 25/2/22 | 21/3/22 | IT 61 A 01030 60670 000002141021 |
| 7913128295 | 29/08/2022 | Z4035A0AEB | 17/03/2022 | I79J21004800006 | 671 | 09/02/22 | **4** | EDU CONSULTING SRL Fattura 266-LEPA 29/08/22 prot.3248 30/08/22 Lotto 7913128295 29/08/22 | **2.860,20** | 15050081007 | 15050081007 | 266/LEPA | 29/08/2022 | 3248 | 30/08/2022 | A3.10 | 2.344,43 | 39 | 9/3/22 | 486 | 5/11/22 | | | | | 515,77 | 84 | 14/3/22 | 487 | 5/11/22 | **2.860,20** | | 31/8/22 | | IT80R0200816505000105522181 |
| 6808519326 | 03/03/2022 | ZC334FEB9C | 29/01/2022 | **I79J21004960006** | 748 | 14/02/22 | **5** | DEEP NET srl fatt.69 28/02/2022 prot.1062 04/03/22 Fornitura RDO 2952462 prot.745 del 14/02/22 | **23.167,80** | 03270390242 | 03270390242 | 69 | 28/02/2022 | 1062/VI.4 | 04/03/2022 | | 18.990,00 | 2 | 17/2/22 | 102 | 7/5/22 | | | | | 4.177,80 | 3 | 17/2/22 | 103 | 7/5/22 | **23.167,80** | | 8/3/22 | 26/3/22 | IT58W0866960850000800941781 |
| 7509781199 | 24/06/2022 | 20E3542532 | 17/02/2022 | | 794 | 16/02/22 | **6** | STUDIO PROGETTO SOCIETA COOPERATIVA SOCIALE fatt.303/E 23/06/22 prot.2692 27/06/22 20E35 | **126,27** | 00895600245 | 02308460282 | 303/E | 23/06/2022 | 2692 | 27/06/2022 | A6.1 | 103,50 | 40 | 9/3/22 | 126 | 28/6/22 | | | | | 22,77 | 40 | 9/3/22 | 127 | 28/6/22 | **126,27** | | 28/6/22 | 24/7/22 | IT39H0807606820000000101453 |
| 6970174954 | 03/04/2022 | ZE83542432 | 17/02/2022 | | 797 | 16/02/22 | **7** | MADISOFT S.P.A. Rilevatori presenze personale fatt.1398 25/03/22 prot.1572 05/04/22 Lotto 69701 | **1.238,30** | 01818840439 | 01818840439 | 1398/PA | 25/03/2022 | 1572 | 05/04/2022 | | 1.015,00 | 4 | 17/2/22 | 107 | 7/5/22 | | | | | 223,30 | 4 | 17/2/22 | 108 | 7/5/22 | **1.238,30** | | 5/4/22 | 3/5/22 | IT31H0538713406000042044666 |
| 6761713457 | 24/02/2022 | ZB9354126F | 26/01/2022 | | 798 | 16/02/22 | **8** | COVER UP SRL UNIPERSONALE fatt.1278 24/02/22 prot.1060 04/03/22 Notebook TOSHIBA SATELLIT | **485,56** | 01932620246 | 01932620246 | 1278 | 24/02/2022 | 1060/VI.4 | 04/03/2022 | | 398,00 | 8 | 21/2/22 | 104 | 7/5/22 | | | | | 87,56 | 9 | 21/2/22 | 105 | 7/5/22 | **485,56** | | 4/3/22 | 26/3/22 | IT16M0888607607100000131664 |
| 6730574184 | 19/02/2022 | 24C312319E | 25/03/2021 | | 944 | 24/02/22 | **9** | POSTE ITALIANE S.P.A. fatt. 1022039689 18/02/2022 prot. 21/02/22 Lotto 6730574184 19/12/20 S | **33,93** | **01114601006** | **01114601006** | 1022039689 | 18/02/2022 | 944/VI.2 | 24/02/2022 | | 33,93 | 42 | 9/3/22 | 71 | 21/3/22 | | | | | 0,00 | | | | | **33,93** | | 25/2/22 | 21/3/22 | IT67O0760102000000000348300 |
| 6790931303 | 01/03/2022 | ZA231B736A | 13/05/2021 | | 1061 | 04/03/22 | **10** | NUOVA VENETA UFF.srl consumi costo copie prot.1061 04/03/22 fatt.FPA-2022-24 28/02/2022 | **727,46** | 01771190244 | 01771190244 | FPA-2022-24 | 28/02/2022 | 1061/VI.2 | 04/03/2022 | | 596,28 | 42 | 9/3/22 | 72 | 21/3/22 | | | | | 131,18 | 83 | 14/3/22 | 73 | 19/3/22 | **727,46** | | 8/3/22 | 31/3/22 | IT30O0306911889100000002486 |
| 6887295940 | 15/03/2022 | Z8E358FDB9 | 11/03/2022 | | 1272 | 15/03/22 | **11** | DE MARCHI fatt.147 15/03/22 prot.1326 18/03/22 fornitura cuffie con microfono per Laboratori e pi | **239,36** | 02774230243 | 02774230243 | 147 | 15/03/2022 | 1326/VI.2 | 18/03/2022 | | 196,20 | 43 | 9/3/22 | 74 | 21/3/22 | | | | | 43,16 | 44 | 9/3/22 | 75 | 21/3/22 | **239,36** | | 18/3/22 | 14/4/22 | IT20G0838960820000000268331 |
| 7819036508 | 08/08/2022 | Z9935F517B | 09/04/2022 | I73D21000800006 | 1294 | 16/03/22 | **12** | Foto RP Recoaro di Stefani Domenico fatt.FPA13/22 08/08/22 prot.3086 09/08/22 Contratto di prest | **329,40** | IT04061960243 | STFDNC69L05L551J | FPA13/22 | 08/08/2022 | 3086 | 09/08/2022 | P2.4 | 270,00 | 176 | 9/4/22 | 415 | 12/8/22 | | | | | 59,40 | 177 | 9/4/22 | 416 | 12/8/22 | **329,40** | | 11/8/22 | 7/9/22 | IT10B0301503200000003597213 |
| 6883769490 | 15/03/2022 | ZE134DF88C | 19/01/2022 | | 1325 | 18/03/22 | **13** | BORGIONE CENTRO DIDATTICO SRL fatt.V3-8503 14/03/22 prot.1325 18/03/22 fornitura materiale c | **66,27** | 02027040019 | 02027040019 | V3-8503 | 14/03/2022 | 1325/VI.2 | 18/03/2022 | | 54,32 | 71 | 12/2/22 | 76 | 21/3/22 | | | | | 11,95 | 72 | 12/2/22 | 77 | 21/3/22 | **66,27** | | 18/3/22 | 14/4/22 | IT53P0304831110000000002285 |
| 6914434369 | 19/03/2022 | Z6B3538B9F3 | 16/02/2022 | | 1342 | 21/03/22 | **14** | Bristol Autoservizi srl fatt.E/37 08/03/22 prot.1342 21/03/22 trasporto visita didattica Valdagno Villa | **66,00** | 03428570240 | 03428570240 | E/37 | 08/03/2022 | 1342/VI.2 | 21/03/2022 | | 60,00 | 32 | 8/3/22 | 78 | 21/3/22 | | | | | 6,00 | 33 | 8/3/22 | 79 | 21/03/2022 | **66,00** | | 21/3/22 | 30/4/22 | |
| 6914434459 | 19/03/2022 | Z59353BA00 | 16/02/2022 | | 1343 | 21/03/22 | **15** | Bristol Autoservizi srl fatt. E/38 11/03/22 prot.1343 21/03/22 trasporto visita didattica Valdagno Vill | **66,00** | 03428570240 | 03428570240 | E/38 | 11/03/2022 | 1343/VI.2 | 21/03/2022 | | 60,00 | 34 | 8/3/22 | | 21/3/22 | | | | | 6,00 | 35 | 8/3/22 | | 21/03/2022 | **66,00** | | 21/3/22 | 30/4/22 | IT27R0200806075200010022087 6 |
| 7141126194 | 27/04/2022 | Z6135916DA | 13/03/2021 | I79J21004800006 | 1399A | 23/03/22 | **16** | MIR Ufficio srl Kit pubblicità MIR targhe PON CABLAGGIO CODICE 13.1.1A-FESRPON-VE-2021-223 Fa | **142,74** | 02598170245 | 02598170245 | 638 | 27/04/2022 | 1844 | 28/04/2022 | | 117,00 | 295 | 14/4/22 | | | | | | | 25,74 | 296 | 14/4/22 | | | **142,74** | | 28/4/22 | 27/5/22 | IT66C0869690891023000600074 |
| 7141499249 | 27/04/2022 | Z3235B7BB9 | 23/03/2022 | no | 1399B | 23/03/22 | **17** | MIR Ufficio Kit integrazione spese ivA2.1 di pubblicità targhe CABLAGGIO su ordine 15 del 23/03/22 | **18,30** | 02598170245 | 02598170245 | 639 | 27/04/2022 | 1845 | 28/04/2022 | | 15,00 | 237 | 13/4/22 | 96 | 3/5/22 | | | | | 3,30 | 238 | 13/4/22 | 97 | 3/5/22 | **18,30** | | 28/4/22 | 27/5/22 | IT66C0869690891023000600074 |
| 7715834763 | 25/07/2022 | Z76325B06 | 09/02/2022 | I79J21004800006 | 1408 | 24/03/22 | **18** | COVER UP srl Fatt.5198 25/07/22 prot.2971 26/07/22 Trattativa Diretta 2082515 01290398 del 04 | **24.308,50** | **01932620246** | **01932620246** | | | | | A3.10 | 19.925,00 | 184 | 10/4/22 | 440 | 20/10/22 | | | | | 4.383,50 | 185 | 10/4/22 | 441 | 20/10/22 | **24.308,50** | | 5/8/22 | 25/8/22 | IT16M0888607607100000131664 |
| 7605234143 | 08/07/2022 | Z3837148AB | 08/07/2022 | | 1419 | 24/03/22 | **19** | Visona Stefania fatt.FPA2/22 08/07/22 prot.2836 8/07/22 cig Z3837148AB Lotto 7605234143 08/0 | **160,00** | 03444840247 | VSNSFN76P57D530E | FPA 2/22 | 08/07/2022 | 2836 | 08/07/2022 | | 160,00 | 86 | 24/3/22 | 168 | 8/7/22 | | | | | 0,00 | | | | | **160,00** | | 8/7/22 | 8/8/22 | IT16E0503460820000000001242 |
| 6953970837 | 28/03/2022 | ZE8356B462 | 01/03/2022 | | 1459 | 29/03/22 | **20** | FOUR srl fatt.155 28/03/22 prot.1459 29/03/22 Lotto 6953970837 28/03/22 Corso BLSD RIANIMAZ | **362,00** | 10002150968 | 10002150968 | 155 | 28/03/2022 | 1459/VI.2 | 29/03/2022 | P1.4 | 362,00 | 14 | 28/2/22 | 87 | 11/4/22 | | | | | 0,00 | | | | | **362,00** | | 30/3/22 | 27/4/22 | IT48A0844032520000000024950 |
| 7063216468 | 15/04/2022 | Z6B35DEAFA | 04/04/2022 | | 1551 | 05/04/22 | **21** | DALLA RIVA LUISA fatt.1/01 04/04/22 prot.1733/VI.2 19/04/22 materiale per il Progetto Laboratorio | **120,00** | 03358320248 | DLLLSU69L48L551P | 1/01 | 04/04/22 | 1733/VI.2 | 19/04/22 | | 110,63 | 112 | 4/4/22 | 88 | 2/5/22 | | | | | 9,37 | 113 | 4/4/22 | 89 | 2/5/22 | **120,00** | | 20/4/22 | 15/5/22 | IT58I0306960673100000000824 |
| 6994926856 | 06/04/2022 | Z2431B736A | 13/05/2022 | | 1617 | 08/04/22 | **22** | NUOVA VENETA UFF.srl spesa canoni noleggi periodo 01/03/22 - 31/05/22 fatt. FPA-2022-41 del 31/ | **343,13** | 01771190244 | 01771190244 | FPA-2022-41 | 31/03/2022 | 1617/VI.2 | 08/04/2022 | | 281,25 | 126 | 6/4/22 | 84 | 11/4/22 | | | | | 61,88 | 127 | 6/4/22 | 85 | 11/4/22 | **343,13** | | 8/4/22 | 6/5/22 | IT30O0306911889100000002486 |
| 7011297284 | 08/04/2022 | Z9335DFCE0 | 04/04/2022 | | 1619 | 09/04/22 | **23** | EUROEDIZIONI S.R.L. fatt. 01151/22 06/04/22 prot.1619 09/04/2022 Lotto 7011297284 08/04/22 c | **80,00** | | | 01151/22 | 06/04/2022 | 1619 | 09/04/2022 | | 80,00 | 111 | 4/4/22 | 86 | 11/4/22 | | | | | 0,00 | | | | | **80,00** | | 9/4/22 | 058/05/22 | IT85O0760101000000035368109 |
| 7159690688 | 30/04/2022 | ZDD3610F4B | 20/04/2022 | | 1745 | 20/04/22 | **24** | MADISOFT S.P.A. cartellini per timbrature del personale fatt.1474/PA 30/04/22 prot. 1888 02/05/22 | **61,00** | 01818840439 | 01818840439 | 0000001474/PA | 30/04/2022 | 1888/VI.2 | 02/05/2022 | | 50,00 | 312 | 2/5/22 | 90 | 2/5/22 | | | | | 11,00 | 313 | 2/5/22 | 91 | 2/5/22 | **61,00** | | 2/5/22 | 30/5/22 | IT31H0538713406000042044666 |
| 7403931108 | 08/06/2022 | | | | 1805 | 26/04/22 | **25** | CUNICO MANUELA Esp.Est. fatt.FPA1/22 08/06/22 prot.2825 08/06/22 Lotto 7403931108 08/06/2 | **395,10** | | | 01/22 | 08/06/2022 | 2425 | 08/06/2022 | | 395,10 | 324 | 13/5/22 | 125 | 9/6/22 | | | | | 0,00 | | | | | **395,10** | | 9/6/22 | 8/7/22 | IT42I0100511800000000001102 |
| 7399768575 | 08/06/2022 | Z7936ID011 | 26/04/2022 | | 1812 | 26/04/22 | **26** | BRISTOL AUTOSERVIZI SRL viaggio Oasi Rosi AR del 27/05/22 fatt.E-112 30-05-22 prot.2424 08/06/2 | **284,90** | 03428570240 | 03428570240 | E/112 | 30/05/2022 | 2424 | 08/06/2022 | | 259,00 | 330 | 3/6/22 | 123 | 9/6/22 | | | | | 25,90 | 331 | 3/6/22 | 124 | 9/6/22 | **284,90** | | 8/6/22 | 8/7/22 | T27R0200806075200010022087 6 |
| 7172111300 | 03/05/2022 | ZPF355E725 | 25/02/2022 | | | 03/05/22 | **27** | POSTE ITALIANE S.P.A. fatt. 1022119806 02/05/22 prot.1906 03/05/2022 Lotto 7172111300 02/05/2 | **3,34** | **01114601006** | **01114601006** | 1022119806 | 02/05/2022 | 1906 | 03/05/2022 | | 3,34 | 192 | 11/4/22 | 101 | 4/5/22 | | | | | 0,00 | | | | | **3,34** | | 4/5/22 | 1/6/22 | IT67O0760101000000003483300 |
| 7392174403 | 06/06/2022 | ZB9363AA1D | 03/05/2022 | | 1914 | 03/05/22 | **28** | BIANCHI INGROSSO SRL fornitura per pulizie e igiene fatt.1244 31/05/22 prot. 2385 07/06/22 Lotto7 | **927,00** | 05330700286 | 05330700286 | 1244 | 31/05/2022 | 2385 | 07/06/2022 | | 778,99 | 314 | 3/5/22 | 121 | 9/6/22 | | | | | 148,01 | 315 | 3/5/22 | 122 | 9/6/22 | **927,00** | | 8/6/22 | 31/7/22 | IT98D0306962390100000003400 |
| 7189920504 | 04/05/2022 | Z0E358AEB9 | | | 1968 | 06/05/22 | **29** | LE GUIDE ASSOCIAZIONE SPORTIVA DILETTANTISTICA fatt.1/PA 04/05/22 prot.1968 06/05/22 Educ. | **660,00** | 02923050245 | 02923050245 | 1/PA | 04/05/2022 | 1968 | 06/05/2022 | | 660,00 | 85 | 24/3/22 | 109 | 7/5/22 | | | | | 0,00 | | | | | **660,00** | | 8/5/22 | | IT29U0839960821000000107331 |
| 7357880255 | 01/06/2022 | Z96365D883 | 09/05/2022 | | 1972 | 09/05/22 | **30** | AUTOSERVIZI LORENZI SRL fatt.88 31/05/22 Uscita didattica Vicenza - Teatro Olimpico e Museo Nati | **428,00** | 03322250246 | 03322250246 | 22 | 31/05/2022 | 2318 | 01/06/2022 | | 389,09 | 328 | 3/6/22 | 115 | 9/6/22 | | | | | 38,91 | 329 | 3/6/22 | 116 | 9/6/22 | **428,00** | | 5/6/22 | 1/7/22 | IT25V0623011800000015176063 |
| 7354334965 | 31/05/2022 | Z10365438D | 09/05/2022 | I73D21000800006 | 2040 | 12/05/22 | **31** | MIR UFFICIO DI VOLPE GIANCARLO E C SNC Targhe pubblicità MIR MUSEI SENZA CONFINI Appren | **183,00** | 02598170245 | 02598170245 | 756 | 31/05/2022 | 2316 | 01/06/2022 | P2.4 | 150,00 | 316 | 13/5/22 | 113 | 9/6/22 | | | | | 33,00 | 317 | 13/5/22 | 114 | 9/6/22 | **183,00** | | 5/6/22 | 30/6/22 | IT66C0869690891023000600074 |
| 7354334949 | 31/05/2022 | Z93366A380 | 09/05/2022 | I73D21000820006 | 2073 | 16/05/22 | **32** | MIR UFFICIO DI VOLPE GIANCARLO E C SNC Targhe pubblicità PON TUTTI BRAVI Apprendimento e Sol | **183,00** | 02598170245 | 02598170245 | 755 | 31/05/2022 | 2315 | 01/06/2022 | P2.5 | 150,00 | 318 | 13/5/22 | 111 | 9/6/22 | | | | | 33,00 | 319 | 13/5/22 | 112 | 9/6/22 | **183,00** | | 5/6/22 | 30/6/22 | IT31H0538713406000042044666 |
| 7715010886 | 25/07/2022 | ZA3667A74 | 13/05/2022 | | 2117 | 18/05/22 | **33** | MADISOFT spa fatt.1776/PA 25/07/22 prot.2970 26/07/22 Lotto 7715010886 25/07/22 cig ZA3667 | **1.464,00** | 01818840439 | 01818840439 | 1776/PA | 25/07/2022 | 2970 | 26/07/2022 | | 1.200,00 | 320 | 13/5/22 | 181 | 26/7/22 | | | | | 264,00 | 321 | 13/05/22 | 182 | 26/7/22 | **1.464,00** | | 26/7/22 | | IT31H0538713406000042044666 |
| 7369554722 | 01/06/2022 | Z79367B001 | 19/05/2022 | | 2118 | 18/05/22 | **34** | MADISOFT S.P.A. fatt.1644/PA 01/06/22 prot.2352 03/06/22 Rilevatore presenze del personale per | **402,60** | 01818840439 | 01818840439 | 1644/PA | 01/06/2022 | 2352 | 03/06/2022 | | 330,00 | 322 | 13/5/22 | 119 | 9/6/22 | | | | | 72,60 | 323 | 13/5/22 | 120 | 9/6/22 | **402,60** | | 5/6/22 | 1/7/22 | IT31H0538713406000042044666 |
| 7718930854 | 26/07/2022 | ZE2367A86F | 19/05/2022 | I73D21000820006 | 2154 | 19/05/22 | **35** | IPEROFFICE S.R.L. materiale Tutti Bravi se impariamo insieme 10.2.2A-FSEPON-VE-2021-10 Fatt.23/S | **112,26** | 00866570245 | 00866570245 | 23/SP | 26/05/2022 | 2972 | 26/07/2022 | P2.5 | 92,02 | 332 | 8/6/22 | 183 | 26/7/22 | | | | | 20,24 | 333 | 8/6/22 | 184 | 26/7/22 | **112,26** | | 26/7/22 | 25/8/22 | TB9D0839960330000004744 0 |
| 7718951101 | 26/07/2022 | Z5336C7219 | 19/05/2022 | I73D21000820006 | 2155 | 19/05/22 | **36** | IPEROFFICE S.R.L. materiale Tutti Bravi se impariamo insieme 10.2.2A-FSEPON-VE-2021-10 Fatt.24/S | **144,97** | 00866570245 | 00866570245 | 24/SP | 26/05/2022 | 2973 | 26/07/2022 | P2.5 | 118,83 | 360 | 1/7/22 | 185 | 26/7/22 | | | | | 26,14 | 361 | 1/7/22 | 186 | 26/7/22 | **144,97** | | 26/7/22 | 24/8/22 | TB9D0839960330000004744 0 |
| 7301964731 | 20/05/2022 | Z2836582D6 | 10/05/2022 | | 2182 | 20/05/22 | **37** | VICENZA E' prenotazioni Museo P10745 data 26.05.2022 Fatt.43/S del 20/05/22 prot.2182 23/05/2 | **115,00** | 02222540243 | 02222540243 | 43/05 | 20/05/2022 | 2182 | 23/05/2022 | | 115,00 | 325 | 20/5/22 | 110 | 23/5/22 | | | | | 0,00 | | | | | **115,00** | | 23/5/22 | | IT26P0859011800100008105998 |
| 7557708272 | 02/07/2022 | Z6336A567E | 01/06/2022 | | 2320 | 01/06/22 | **38** | CESCHI VIAGGI Servizio 06/06/2022 Recoaro LAZISE A.R. fatt.2022-000004/PI 30/06/22 prot.2771 | **990,00** | | | | | | | | 900,00 | 347 | 1/7/22 | 157 | 7/7/22 | | | | | 90,00 | 348 | 1/7/22 | 158 | 7/7/22 | **990,00** | | 7/7/22 | 31/8/22 | IT36V0866960790000000904864 |
| 7368921220 | 01/06/2022 | Z2431B736A | 13/05/2021 | | 2346 | 03/06/22 | **39** | NUOVA VENETA UFFICIO SRL fatt.FPA-2022-74 31/05/22 prot.2346 03/06/22 CONSUMI COPIE mar | **899,43** | 01771190244 | 01771190244 | FPA-2022-74 | 31/05/2022 | 2346 | 03/06/2022 | | 737,24 | 326 | 3/6/22 | 117 | 9/6/22 | | | | | 162,19 | 327 | 3/6/22 | 118 | 9/6/22 | **899,43** | | 5/6/22 | 1/7/22 | IT30O0306911889100000002486 |
| 7529738633 | 28/06/2022 | ZD36B9BD86 | 08/06/2022 | | 2429 | 09/06/22 | **40** | LE GUIPE DI VALLORTIGARA GIANLUSA & C. SNC materiale per Progetto UN LOGO FANTASTICO PER RECOA | **192,03** | 03590860247 | MOSTRA RECOARDO SNC | 2/PA | 28/06/2022 | 2429/VI.2 | L'ARTE RACCONTA IL MARCHIO | 28/06/2022 | Coordinamento di Recoaro Terme | 28/06/2022 | 2770 | 29/06/2022 | Lotto 7529738633 | 29/06/2022 | 28/06/2022 | 2770 | 29/06/2022 | 29/06/2022 | 29/06/2022 | 29/06/2022 | 29/06/2022 | **192,03** | | 29/6/22 | 28/7/22 | IT90Q0888607607000000013795 |
| 7513805508 | 24/06/2022 | Z82365DAF7 | 09/05/2022 | | 2693 | 27/06/22 | **41** | COOPERATIVA SOCIALE NUOVI ORIZZONTI USCITA DIDATTICA DEL 27/05/2022 fatt.26 26/06/22 prot.2693 | **297,00** | 02024290246 | 02024290246 | 26 | 20/06/2022 | 2693 | 27/06/2022 | A5.1 | 297,00 | 343 | 8/6/22 | 128 | 28/6/22 | | | | | 0,00 | | | | | **297,00** | | 28/6/22 | 24/7/22 | IT91V0804168838000005700158 |
| 7573151732 | 04/07/2022 | ZPF355E725 | 25/02/2022 | | | 01/07/22 | **42** | POSTE ITALIANE S.P.A. fatt. 1022177741 04/07/22 prot.2775 05/07/22 Lotto 7573151732 04/07/2 | **8,17** | | | | | | | | 8,17 | 351 | 1/7/22 | | | | | | | | | | | | | **8,17** | | 8/7/22 | 3/8/22 | |
| 7622552241 | 11/07/2022 | Z813526B92 | 09/02/2022 | | 2757 | 01/07/22 | **43** | LE GIOPPE DI VALLORTIGARA GIANLUSA & C. SNC ord.33 15/06/22 fatt.33 15/06/22 fatt.24/SP prot.2849 12/07/22 Lo | **156,93** | 03590860247 | 03590860247 | 2 | 11/07/2022 | 2849 | 12/07/2022 | A3.1 | 128,63 | 37 | 9/3/22 | 179 | 26/7/22 | | | | | 28,30 | 38 | 12/3/22 | 180 | 16/7/22 | **156,93** | | 14/7/22 | 10/8/22 | IT 90 Q 08807 60670 000000013795 |
| 7560835169 | 07/07/2022 | Z2431B736A | 13/05/2021 | | 2772 | 04/07/22 | **44** | NUOVA VENETA UFF.srl spesa canoni noleggi periodo 01/06/22 - 31/08/22 fatt. FPA-2022-92 del 30/ | **343,13** | 01771190244 | 01771190244 | FPA-2022-92 | 30/06/2022 | 2772 | 04/07/2022 | A3.1 | 281,25 | 349 | 01/07/22 | 159 | 07/07/22 | | | | | 61,88 | 350 | 01/07/22 | 160 | 07/07/22 | **343,13** | | 7/7/22 | 02/058/22 | |
| 7782177061 | 04/08/2022 | ZZF372C71B | 15/07/2022 | | 2878 | 15/07/22 | **45** | ERA TV S.A.S. Fornitura frigorifero Sede Centrale cap ord.35 15-07-22 fatt.15/E 04/08/22 prot.3061 05/08/22 | **290,07** | 02782170661 | 04/08/22 cig ZZF372C71B | 15/07/22 | ordine 35/SW | 35 15/07/22 | 04/08/2022 | 3061 | 05/08/2022 | A2.1 | 237,71 | 358 | 1/7/22 | 413 | 12/8/22 | | | | | 52,30 | 359 | 1/7/22 | 414 | 12/8/22 | **290,01** | | 11/8/22 | 3/9/22 | IT80L0839960821000000839279 |
| 7961535119 | 05/09/2022 | Z80368E963 | 09/06/2022 | | 2932 | 22/07/22 | **46** | TIPO STAMPA SRL fatt.22PASP 31/08/22 Lotto 7961535119 05/09/22 prot.3415 06/09/22 L | **1.288,32** | 09342350015 | 09342350015 | 22PASP | 31/08/2022 | 3415 | 06/09/2022 | A3.1 | 1.056,00 | 362 | 15/7/22 | 426 | 3/10/22 | | | | | 232,32 | 363 | 18/7/22 | 127 | 28/9/22 | **1.288,32** | | 12/9/22 | 31/10/22 | IT24U0200801117000040570465 |
| 7905276625 | 26/08/2022 | ZA53743B22 | 25/07/2022 | | 2981 | 27/07/22 | **47** | LE GIOPPE snc fatt.3/PA 26/08/22 prot.3214 29/08/22 Lotto 7905276625 26/08/22 materiale di ca | **195,38** | | | 3-PA | | 3214 | 29/08/2022 | A3.1 | 160,15 | 311 | 4/11/21 | 421 | 29/8/22 | | | | | 35,23 | 312 | 4/11/21 | 422 | 29/8/22 | **195,38** | | 29/8/22 | 25/9/22 | IT90Q0888607606700000013795 |
| 7890913833 | 23/08/2022 | ZE37351508 | 28/07/2022 | | 3011 | 29/07/22 | **48** | PROSDOCIMI G. M. S.P.A. fatt. 896-VI 12/08/22 prot.3189 25/08/22 fornitura carta A4 (cod.78 | **1.039,44** | | | 896-VI | 22/08/2022 | 3189 | 25/08/2022 | A3.1 | 852,00 | 364 | 28/7/22 | 419 | 29/8/22 | | | | | 187,44 | 365 | 28/7/22 | 420 | 29/8/22 | **1.039,44** | | 29/8/22 | 22/9/22 | |
| 7872910570 | 18/08/2022 | Z8377D17A | 17/08/2022 | | 3101 | 10/08/22 | **49** | CASA EDITRICE LEARDINI G. srl fatt.1538/PA 18/08/22 prot.3155 19/08/22 Registri per registrazioni i | **118,95** | | | | | 3155 | 19/08/2022 | A2.1 | 97,50 | 366 | 12/8/22 | 417 | 29/8/22 | | | | | 21,45 | 367 | 12/8/22 | 418 | 29/8/22 | **118,95** | | 28/8/22 | | IT16E0538768340000042938499 |
| 7942730560 | 02/09/2022 | ZPF355E725 | 22/05/2022 | | | 12/08/22 | **50** | POSTE ITALIANE spa fatt.1022218746 01/09/22 prot. 3347 02/09/22 Lotto 7942730560 02 | **17,25** | 01114601006 | 01114601006 | 1022218746 | 01/09/2022 | 3347 | 02/09/2022 | A2.1 | 17,25 | 368 | 12/8/22 | 425 | 3/10/22 | | | | | | | | | | **17,25** | | 9/9/22 | 2/10/22 | IT67O0760102000000000348300 |
| 7958264738 | 05/09/2022 | Z46379AB33 | 30/08/2022 | | 3242 | 30/08/22 | **51** | WIFIWEB SRL Fatt.7097 30/08/22 prot.3414 06/09/22 Lotto 7958264738 05/09/22 Consegna ed ins | **48,80** | 03445840246 | 03445840246 | 7097 | 30/08/2022 | 3414 | 06/09/2022 | A2.1 | 2-3-9 | 40,00 | 269 | 30/8/22 | 423 | 3/10/22 | | | | | 8,80 | 270 | 30/8/22 | 424 | 28/9/22 | **48,80** | | 12/9/22 | 5/10/22 | IT41S0200806053100010423587 |
| 8488343946 | 22/11/2022 | Z06379A4D2 | 31/08/2022 | | 3267 | 31/08/22 | **52** | LICA ASSICURAZIONE SPA Fatt.808 21/11/22 € 123,00 prot.4633 23/11/22 Lotto 8480343946 | **123,00** | 00903640019 | 00903640019 | 808 | 21/11/2022 | 4633 | 23/11/2022 | A3.1 | 123,00 | 384 | 3/11/22 | 521 | 30/11/22 | | | | | | | | | | **123,00** | | | | |
| 8490912096 | 24/11/2022 | Z06379A4D2 | 31/08/2022 | | 3267 | 31/08/22 | **52** | UnipolSai Assicurazioni S.p.A € 12,00 Fatt.U123000002549O 22/11/22 prot.4655 24/11/22 | **12,00** | 03740811207 | 03740811207 | U123000002549O | 22/11/2022 | 4655 | 24/11/2022 | A3.1 | 12,00 | 384 | 3/11/22 | 522 | 30/11/22 | | | | | | | | | | **12,00** | | | | |
| 8490912196 | 24/11/2022 | Z06379A4D2 | 31/08/2022 | | 3267 | 31/08/22 | **52** | UnipolSai Assicurazioni S.p.A € 1.280,02 Fatt.U123000002549I 22/11/22 prot.4656 24/11/2 | **1.280,02** | 03740811207 | 03740811207 | U123000002549I | 22/11/2022 | 4656 | 24/11/2022 | A3.1 | 1.280,02 | 384 | 3/11/22 | 523 | 30/11/22 | | | | | | | | | | **1.280,02** | | | | |
| 8490913205 | 23/11/2022 | Z06379A4D2 | 31/08/2022 | | 3267 | 31/08/22 | **52** | UnipolSai Assicurazioni S.p.A € 249,98 Fatt. U123000002549J 22/11/22 prot.4657 24/11/2 | **249,98** | 03740811207 | 03740811207 | U123000002549J | 22/11/2022 | 4657 | 24/11/2022 | A3.1 | 249,98 | 384 | 3/11/22 | 524 | 30/11/22 | | | | | | | | | | **249,98** | | | | |
| 7605256181 | 09/07/2022 | Z353022137 | **11/01/2021** | | | | vedi 2021 | VISONA' STEFANIA Assistenza Psicologica fatt.FPA3/22 08/07/22 prot.2838 11/07/22 cig Z353022 | **385,88** | 03444840247 | VSNSFN76P57D530E | FPA 3/22 | 08/07/2022 | 2838 | 11/07/2022 | | 385,88 | 374 | 30/12/22 | 169 | 11/7/22 | | | | | | | | | | **385,88** | | 8/8/22 | | IT16E0503460820000000001242 |
| 7605256181 | 09/07/2022 | Z353022137 | **11/01/