

Creditore	n. Fattura	N. Imp.	Cod. Intervento	Imp liquidato	Totale	Codice CIG
<b>Scuola</b>	411801227800	285	04.06.1.103.020002	€ 182,82		Z0E22D907E
"	411802155245	"	"	€ 190,82		"
"	411803065362			€ 199,69		
"	411803942110			€ 171,76		
"	411804880687			€ 185,58		
					930,67 €	
<b>Uffici Com</b>	411801227801	282	01.11.1.103.020002	€ 51,08		Z0E22D907E
"	411801227798	"	"	€ 117,68		"
"	411801227799	"	"	€ 135,43		"
"	411801227796	"	"	€ 30,01		"
"	411801227793	"	"	€ 492,39		"
"	411802155246	"	"	€ 164,93		"
"	411802155243	"	"	€ 107,96		"
"	411802155244	"	"	€ 136,35		"
"	411802155241	"	"	€ 29,27		"
"	411802155238	"	"	€ 433,39		"
"	411803065363			€ 47,92		
"	411803065360			€ 114,22		
"	411803065361			€ 175,01		
"	411803065358			€ 28,95		
"	411803065355			€ 423,54		
"	411803942111			€ 37,92		
"	411803942108			€ 127,80		
"	411803942109			€ 190,63		
"	411803942106			€ 29,12		
"	411803942103			€ 393,66		
"	411804880688			€ 40,66		
"	411804880685			€ 124,68		
"	411804880686			€ 150,81		
"	411804880684			€ 29,55		
"	411805420343			€ 481,20		
					4.094,16 €	
<b>Soll. Acqua</b>	411801327992	289	09.04.1.103.020002	€ 4.656,70		Z0622D809C
"	411801227795	"	"	€ 613,93		"
"	421800006831	"	"	€ 50,13		
"	421800031326	"	"	€ 51,80		

"	421800020634			€ 51,80		
	411802132595			€ 3.327,29		
	411802155240			€ 622,60		
	411802995810			€ 880,63		
	411803065357			€ 2.004,60		
	411804019542			€ 795,57		
	421800051124			€ 46,79		
	421700019541			€ 46,71		
	411803942105			€ 1.816,82		
	411804819809			€ 903,61		
	421800076018			€ 50,13		
	421800070986			€ 51,80		
	411804880683			€ 1.856,41		
					17.827,32 €	
<b>Pubb Illum</b>	411801227794	291	10.05.1.103.020002	€ 273,50		Z3E22D8004
"	411801327991	"	"	€ 4.475,88		"
"	411801227797	"	"	€ 0,93		"
"	411801713256	"	"	€ -		"
"	411802155239	"	"	€ 109,97		"
"	411802132594	"	"	€ 3.704,90		"
"	41180215242			€ -		
"	411803065356			€ 110,39		
"	411803065359			€ 0,00		
"	411802995809			€ 3.838,67		
"	411803942104			€ 92,78		
"	411803942107			€ -		
"	411804019541			€ 3.099,40		
"	411804880682			€ 92,27		
"	411805420344			€ 0,31		
"	411804819808			€ 2.668,65		
					18.467,65 €	
			<b>Totale</b>	<b>€ 41.319,80</b>	<b>€ 41.319,80</b>	