

Descrizione conto Fornitore	Importo	Data Pagam.	Cig	Cup
2 G Diffusion srl	2.355,86	25/02/22	Z0F3388660	D71H17000000000
A.S.I.F. srl	2.937,50	31/01/22	86667658B9	
A.S.I.F. srl	1.400,00	31/01/22	ZBA33168AC	
A.S.I.F. srl	2.937,50	04/03/22	86667658B9	
A.S.I.F. srl	1.050,00	04/03/22	ZBA33168AC	
A.S.I.F. srl	700,00	04/03/22	Z7B348566D	
A.S.I.F. srl	1.420,00	28/03/22	Z76343FE35	
A.S.I.F. srl	2.937,50	28/03/22	86667658B9	
Acquaviva S.R.L.	594,00	18/02/22	Z5C24E7145	
Affluences	9.150,00	18/03/22		
Agenzia Ansa	5.700,00	28/03/22	Z78302BC8A	D71H17000000000
Alex Office & business srl	3.125,00	28/03/22	ZBD337158E	
All You Need Express it srls	435,00	18/02/22	Z393439877	
AMAP SPA	1.333,00	11/03/22		
AMAT PALERMO SPA	11,74	14/01/22	ZC72EFF7F7	
AMAT PALERMO SPA	118,74	14/01/22	ZC72EFF7F7	
AMAT PALERMO SPA	16,08	11/03/22	ZC72EFF7F7	
Axerve SpA	450,00	31/03/22		
BOWE SYSTEC SPA	224,00	04/03/22	Z5434A74E6	
BRAV S.R.L.	38.000,00	31/01/22	Z4133B366A	
C&C CONSULTING SPA	52.552,00	07/01/22	8831612CC4	
Cast Bolzonella SRL	1.700,00	28/03/22	Z6F34AFC9E	
Cast Bolzonella SRL	2.600,00	28/03/22	ZAB3509D69	
Chirone Servizi s.r.l. "Polispecialistico Chirone"	800,00	04/03/22	Z062AFD20A	
CITY EXPRESS servizi postal srl	5.170,00	18/02/22	Z1733914BD	
CITY EXPRESS servizi postal srl	5.922,00	18/02/22	Z1733914BD	
Cloudtec s.r.l.	10.730,00	31/01/22	Z0D2FCAB12	
Consorzio Stabile Olimpo	60.745,97	07/01/22	83574409A8	
Consorzio Stabile Olimpo	32.118,42	07/01/22	835745560A	
Consorzio Stabile Olimpo	113.106,35	18/02/22	83574409A8	
Consorzio Stabile Olimpo	934,73	18/02/22	835745560A	
Consorzio Stabile Olimpo	202.254,53	28/03/22	83574409A8	
Consorzio Stabile Olimpo	12.434,23	28/03/22	835745560A	
Converge S.p.A.	13.350,00	28/03/22	Z9D33DB110	
CORSALE MARCO	2.652,00	07/01/22		
CORSALE MARCO	1.060,80	31/01/22		
Davidoff Store S.R.L	24,59	08/03/22		
DE.CO.R. srl	1.061,25	28/03/22	Z242F939F2	
Digitalpa srl	3.610,00	31/01/22	Z8D33F97F7	
DNV Business Assurance Italy S.r.l.	3.000,00	31/01/22	ZAA3419E9B	
DNV Business Assurance Italy S.r.l.	680,00	04/03/22	nocig	
DNV Business Assurance Italy S.r.l.	3.500,00	04/03/22	Z88350CECE	
DOXEE S.P.A.	31.600,00	28/03/22	7961645D49	D71H17000010007
ECO LASER INFORMATICA SRL	765,00	04/03/22	Z8E33715A2	
ECO LASER INFORMATICA SRL	396,00	28/03/22	Z2F341AC84	
ECO LASER INFORMATICA SRL	2.239,03	28/03/22	ZB234A1F71	
EDENRED ITALIA SRL	8.260,60	11/03/22	89854671F1	
EDILAB S.C.A R.L.	1.215,00	25/02/22	Z6C33F6EB7	
ELMI SRL	7.800,00	04/03/22	ZF63419D85	
ENEL ENERGIA SPA	5.845,20	12/01/22	8495506953	
ENEL ENERGIA SPA	6.214,65	14/02/22	8495506953	
ENEL ENERGIA SPA	5.191,71	14/03/22	8495506953	
ERREBIAN SPA	129,00	04/03/22	Z9F341A08B	
Eurema srls	701,00	31/01/22	ZA13410E03	
EUROPOLICE SRL UNIPERSONALE	5.634,72	31/01/22	8713014E99	

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EUROPOLICE SRL UNIPERSONALE	6.171,36	31/01/22	8713014E99	
EUROPOLICE SRL UNIPERSONALE	5.903,04	31/01/22	8713014E99	
EUROPOLICE SRL UNIPERSONALE	6.171,36	28/03/22	8713014E99	
EUROPOLICE SRL UNIPERSONALE	6.573,84	28/03/22	8713014E99	
EXTRAORDY SRL	4.800,00	04/03/22	ZED341ABC3	
EXTRAORDY SRL	11.520,00	28/03/22	ZD732306FC	D71H17000050007
FASTWEB S.P.A.	44.302,83	28/03/22	7170512DAE	
FASTWEB S.P.A.	273,00	31/01/22	77763352A6	
FASTWEB S.P.A.	1.253,42	31/01/22	77763352A6	
Ferina avv. Federico	7.374,72	29/03/22	NO CIG	
Ferraro avv. Franco Angelo	13.050,23	14/01/22	NO CIG	
FIDATA SISTEMI	372,50	14/01/22	Z2F3367F82	
FILIPPETTI S.P.A.	8.000,00	04/03/22	Z0530D348A	D71H17000030007
GEOTECH ENGINEERING SRL	1.800,00	31/01/22	Z0833F84C9	
GEOTECH ENGINEERING SRL	1.800,00	31/01/22	ZA831D580C	
GEOTECH ENGINEERING SRL	3.600,00	31/01/22	Z0833F84C9	
Giammanco Bianca	3.668,66	28/03/22	ZBA34DBA42	D71H17000000000
Gomez Paloma Lorenzo	500,00	11/03/22	Z4D3419E0D	
GT50 SRL	13.600,00	28/03/22	ZC93420225	
GT50 SRL	880,00	28/03/22	Z343309AEF	
IBM ITALIA SPA	6.307,60	04/03/22	8619930F40	D71H17000010007
IBM ITALIA SPA	1.669,66	04/03/22	8619930F40	D71H17000020007
IDEAPUBBLICA S.R.L.	11.000,00	31/01/22	zc33185be4	
IDock s.r.l.s.	2.050,00	14/01/22	Z5F34468C3	
IDock s.r.l.s.	3.520,00	14/01/22	Z073451137	
INAZ SRL SOCIETA' UNIPERSONALE	56,50	14/01/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	980,84	14/01/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	980,84	04/03/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	60,00	04/03/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	60,00	31/01/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	980,84	04/03/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	56,50	04/03/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	75,00	04/03/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	980,84	28/03/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	56,50	28/03/22	ZA12DFF721	
INAZ SRL SOCIETA' UNIPERSONALE	150,00	28/03/22	ZA12DFF721	
INDRA ITALIA S.P.A.	122.766,74	28/03/22	83491429EE	D77D18001380006
INERA srl	4.980,00	31/01/22	Z71305F049	
INERA srl	27.900,00	31/01/22	8932201D6F	
INERA srl	13.200,00	04/03/22	Z503343447	D71H17000000000
INERA srl	5.800,00	04/03/22	Z5E2CF4ABD	D71H17000030007
INERA srl	3.976,40	28/03/22	7663500841	D71H17000030007
INFOCERT SPA	33.849,00	04/03/22	Z6534266A7	
INFOCERT SPA	126.700,00	28/03/22	Z2F348C65E	
InfoMonitora	833,33	31/01/22	Z043014DF4	D71H17000000000
InfoMonitora	833,33	04/03/22	Z043014DF4	D71H17000000000
InfoMonitora	833,33	28/03/22	Z5C34DB779	D71H17000000000
Ing. Giuseppe Carnevale	1.440,00	11/03/22		
ITA SRL	1.300,00	07/01/22		
Italtel S.p.A.	37.000,00	07/01/22	8461403AA3	
Italtel S.p.A.	16.975,00	28/03/22	ZBD33AC5BF	
Karol lab Analisi Cliniche	927,00	07/01/22	ZB83185AE3	
Karol lab Analisi Cliniche	1.002,00	31/01/22	Z4032E20DD	
Karol lab Analisi Cliniche	1.527,00	31/01/22	Z4032E20DD	
Karol lab Analisi Cliniche	12,00	04/03/22	Z4032E20DD	

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Key-Tech srl	130,00	07/01/22		
Key-Tech srl	260,00	31/01/22	ZDF34A7A02	
Key-Tech srl	966,67	28/03/22	Z0334202B4	
Kryalos SGR S.p.a.	56.968,13	04/03/22	NO CIG	
KUWAIT PETROLEUM ITALIA S.P.A.	112,70	31/01/22	Z6128F9187	
KUWAIT PETROLEUM ITALIA S.P.A.	131,02	28/03/22	Z6128F9187	
L.T. SOLUTION SRL	1.938,22	31/01/22	7766494997	
L.T. SOLUTION SRL	2.680,00	31/01/22	Z3532E6579	
L.T. SOLUTION SRL	1.938,22	31/01/22	7766494997	
L.T. SOLUTION SRL	2.023,12	31/01/22	Z42338885B	D71H17000000000
L.T. SOLUTION SRL	703,50	28/03/22	Z42338885B	D71H17000000000
L.T. SOLUTION SRL	2.087,32	28/03/22	7766494997	
L.T. SOLUTION SRL	422,88	28/03/22	7766494997	
L.T. SOLUTION SRL	1.515,34	28/03/22	Z713549440	
LINEA DATA SRL	1.350,00	04/03/22	ZBA33DB00E	
LOIACONO FABRIZIO	500,00	31/01/22	NO CIG	
LOIACONO FABRIZIO	2.652,00	31/01/22	NO CIG	
LOIACONO FABRIZIO	11.110,18	31/01/22	Z21307D2AF	
M.G. MOTO di Massimiliano Giordano	749,18	21/01/22	Z0C33BC6F7	
M.G. MOTO di Massimiliano Giordano	122,95	28/02/22		
Maccarone Enrico Notaio	4.800,00	31/01/22	NO CIG	
Maccarone Enrico Notaio	815,18	31/01/22	NO CIG	
MAGGIOLI SPA	18.393,00	04/03/22	ZC0319B726	
MAGGIOLI SPA	680,00	04/03/22	ZD129EFABA	
MAGGIOLI SPA	5.660,00	28/03/22	Z4E3327F6E	
MAGGIOLI SPA	1.240,00	28/03/22	ZB526AD4F6	D71H17000060007
Marinelli avv. Massimiliano	1.068,80	31/01/22	nocig	
Marinelli avv. Massimiliano	1.411,03	11/03/22	NO CIG	
MARTORANA CETTINA	3.917,15	31/01/22		
Mazzon Ing. Antonio	3.244,80	31/01/22		D71H17000000000
MEDIACONSULT SRL	1.040,00	28/03/22	nocig	
MEDITEL DATA SRL	875,00	07/01/22	82172408F5	
MEDITEL DATA SRL	10.400,00	31/01/22	8668730E49	
MEDITEL DATA SRL	16.807,50	31/01/22	8668730E49	
MEDITEL DATA SRL	50.394,90	31/01/22	8668730E49	
MEDITEL DATA SRL	875,00	31/01/22	82172408F5	
MEDITEL DATA SRL	28.018,40	18/02/22	8668730E49	
MEDITEL DATA SRL	14.057,00	18/02/22	8668730E49	
MEDITEL DATA SRL	875,00	28/03/22	82172408F5	
MYO SpA	8.299,20	31/01/22	Z3533886D0	
NADA 2008 S.R.L.	950,00	28/03/22	ZAE333362E	D77D18001390006
NADA 2008 S.R.L.	9.727,17	28/03/22	ZD8341ABFC	
NASTA & C. S.P.A.	2.315,00	31/01/22	Z152E438EF	
NASTA & C. S.P.A.	180,00	31/01/22	Z152E438EF	
NASTA & C. S.P.A.	410,00	28/03/22	Z252A71CF7	
NASTA & C. S.P.A.	1.000,00	28/03/22	Z252A71CF7	
NASTA & C. S.P.A.	96,00	31/03/22		
New Open mind soc coop sociale	3.159,84	31/01/22	86895424E7	
New Open mind soc coop sociale	2.337,84	04/03/22	86895424E7	
New Open mind soc coop sociale	4.976,12	28/03/22	86895424E7	
Nicastro Avv. Cristina	1.872,00	11/03/22	89841470A5	
NTS PROJECT SRL	47.248,00	28/03/22	8387860909	
ORACLE ITALIA SRL	14.919,07	28/03/22	9037614AFF	
ORACLE ITALIA SRL	51.436,53	28/03/22	9037614AFF	
ORACLE ITALIA SRL	262,57	28/03/22	9037614AFF	

Descrizione conto Fornitore	Importo	Data Pagam.	Cig	Cup
ORACLE ITALIA SRL	30.255,46	28/03/22	9037614AFF	
Paschi Avv. Caterina	1.333,00	08/03/22	NO CIG	
Paschi Avv. Caterina	1.687,64	11/03/22		
Paschi Avv. Caterina	-1.643,00	08/03/22		
Paternò del Cugno Vincenzo	530,00	14/01/22	ZBC2FD84D7	
Paternò del Cugno Vincenzo	80,00	04/03/22	ZBC2FD84D7	
Paternò del Cugno Vincenzo	5.375,00	28/03/22	ZA434A79CB	
PERSONAL COMPUTING STUDIO SRL	5.190,00	04/03/22		
Pirrotta Giovanna dott.ssa	4.500,00	18/02/22	ZCD311A6D8	D71H17000000000
PMPAY S.r.l.	18.500,00	31/01/22	8967185328	D71H17000000007
PMPAY S.r.l.	22.950,00	31/01/22	8967185328	D71H17000000007
POSDATA S.R.L.	8.533,00	31/01/22	ZD1338CD4B	
POWERMEDIA SRL	7.548,00	18/02/22	Z3833886A4	
PROFORLEX STUDIO MULTIPROFESSIONALE ASS	10.020,00	11/03/22		
R-Store S.p.A.	2.687,00	31/01/22	Z18334EF29	
Raicost S.r.l.	2.880,00	04/03/22	ZA333C0150	
RESCAFF COMMERCIALE SRL	990,00	14/01/22	ZC73391A04	
Ricoh Italia s.r.l.	522,00	07/01/22	Z472D5F56B	
Ricoh Italia s.r.l.	522,00	04/03/22	Z472D5F56B	
Ricoh Italia s.r.l.	3.335,18	28/03/22	Z472D5F56B	
Ricoh Italia s.r.l.	522,00	28/03/22	Z472D5F56B	
Ronimarc Italia srl	3.905,80	28/03/22	Z1A339158C	
Ruggeri Federico - Officina Moto -	150,00	31/03/22		
S.C.A.E. S.P.A.	98.850,00	28/03/22	8818661D43	D72F16001110001
S.I.M.A.R. Ascensori srl	70,00	14/01/22	ZEE33363DD	
S.I.M.A.R. Ascensori srl	73,00	31/01/22	Z522F8C3F1	
S.I.M.A.R. Ascensori srl	73,00	04/03/22	Z522F8C3F1	
Security Service S.r.l.	4.322,06	31/01/22	866865613C	
SIA SPA - incorporata in Nexi Payment -	6.500,00	31/01/22	ZFA33435FA	
SIA SPA - incorporata in Nexi Payment -	2.400,00	11/03/22	Z7A3128A7E	
SIA SPA - incorporata in Nexi Payment -	4.000,00	11/03/22	Z7A3128A7E	
SICILSAT SRL	8.380,00	28/03/22	ZC9341A20F	D71H17000000000
SICILSAT SRL	4.625,00	28/03/22	Z90343E6D2	
SIR SAFETY SYSTEM SPA	659,40	31/01/22	Z3F333EE01	
SIR SAFETY SYSTEM SPA	120,00	04/03/22	Z3F333EE01	
SIR SAFETY SYSTEM SPA	490,50	04/03/22	Z3F333EE01	
SIR SAFETY SYSTEM SPA	119,00	28/03/22	Z3F333EE01	
SISMIC SISTEMI s.r.l.	123,56	14/01/22	8265000DC0	D70I17000000006
SISMIC SISTEMI s.r.l.	123,56	25/02/22	8265000DC0	D70I17000000006
SISMIC SISTEMI s.r.l.	123,56	28/03/22	8265000DC0	D70I17000000006
SISMIC SISTEMI s.r.l.	123,56	28/03/22	8265000DC0	D70I17000000006
Sistemi Antincendio SPRINKLER S.R.L.	265,50	14/01/22	Z8529D8932	
Sistemi H.S. S.p.A.	41.300,00	04/03/22	89094040C5	
SISTEMI INFORMATIVI SRL in RTI	1.763,64	31/01/22	8619930F40	D71H17000020007
SISTEMI INFORMATIVI SRL in RTI	5.880,45	28/03/22	8619930F40	D71H17000010007
SISTEMI INFORMATIVI SRL in RTI	2.054,68	28/03/22	8619930F40	D71H17000010007
SISTEMI INFORMATIVI SRL in RTI	147,60	28/03/22	8619930F40	D71H17000040007
SISTEMI INFORMATIVI SRL in RTI	143,22	28/03/22	8619930F40	D71H17000010007
SISTEMI INFORMATIVI SRL in RTI	180,12	28/03/22	8619930F40	D71H17000020007
Societa' Pubblicita' Editoriale e Digitale S.r.l.	270,50	31/01/22	Z0634DB6D8	
Societa' Pubblicita' Editoriale e Digitale S.r.l.	270,50	28/03/22	Z0634DB6D8	
Societa' Pubblicita' Editoriale e Digitale S.r.l.	293,50	28/03/22	Z0634DB6D8	
Sodexo Benefits & Rewards Services Italia Srl	33.002,00	04/03/22	ZB93407F73	
Sodexo Benefits & Rewards Services Italia Srl	9.344,40	31/01/22	7766345EA0	
STRATEGY CONSULTING SRLS	34.200,00	28/03/22	8890419DD6	D71H17000020007

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TARANTINO FABRIZIO	522,00	18/02/22	Z4331A3E19	
TELECOM ITALIA TRUST TECHNOLOGIES S.R.L.	870,91	04/03/22	Z95341AD89	
TIM S.p.A.	5.536,14	28/03/22	ZB9276B192	
TIM S.p.A.	5.440,17	28/03/22	779330678E	
TIM S.p.A.	5.659,39	28/03/22	779330678E	
TIM S.p.A.	5.430,82	28/03/22	779330678E	
TIM S.p.A.	5.480,33	28/03/22	779330678E	
TIM S.p.A.	431,34	28/03/22	88942875D2	
TIM S.p.A.	5.689,85	28/03/22	779330678E	
TIM S.p.A.	5.043,17	11/03/22	88030277AF	
TIM S.p.A.	14,03	11/03/22	Z2B2C38C9A	
TIM S.p.A.	740,00	28/03/22	88942875D2	
TIM S.p.A.	43,82	09/02/22	Z742978729	
TIM S.p.A.	840,00	11/03/22	ZC923BD90F	
TIM S.p.A.	1.328,40	11/03/22	Z6321BBBCA	
TIM S.p.A.	1.388,26	11/03/22	ZCB3243F76	
TIM S.p.A.	5.043,17	11/03/22	88030277AF	
TIM S.p.A.	4.671,78	28/03/22	737216897B	
TIM S.p.A.	3.744,93	28/03/22	88942875D2	
TIM S.p.A.	325,44	11/03/22	ZC923BD90F	
UNIFYSYSTEM srl	8.105,00	07/01/22	Z18316281D	
UNIFYSYSTEM srl	546,00	07/01/22	ZF02DA5A77	
UNIFYSYSTEM srl	235,25	07/01/22	ZD12F8C4D6	
UNIFYSYSTEM srl	237,60	31/01/22	Z9F339DA31	
UNIFYSYSTEM srl	546,00	18/02/22	ZF02DA5A77	
UNIFYSYSTEM srl	235,25	18/02/22	ZD12F8C4D6	
UNIFYSYSTEM srl	2.975,00	18/02/22	ZD8301D19C	
UNIFYSYSTEM srl	1.370,00	18/02/22	Z18316281D	
UNIFYSYSTEM srl	237,50	28/03/22	Z8734394FA	
UNIFYSYSTEM srl	546,00	28/03/22	ZF02DA5A77	
VERTIV srl	898,76	07/01/22	Z04317B5B2	
VERTIV srl	898,76	07/01/22	Z04317B5B2	
VERTIV srl	898,76	04/03/22	Z04317B5B2	
VIVATICKET S.P.A.	470,00	31/01/22	7818812FC3	D71H17000030007
VIVATICKET S.P.A.	470,00	31/01/22	7818812FC3	D71H17000030007
W-ENTERPRISE S.R.L.	49.000,00	04/03/22	89765313B8	D71H17000040007