

## TRASPARENZA UTILIZZO DELLE RISORSE PUBBLICHE ART. 4 BIS DLGS 33/2013

4° TRIMESTRE 2025

| RAGIONE_SOCIALE_CONTO | DESCRIZIONE  | NUM_DOC    | DATA_DOC   | Somma - IMPORTO_PARTITA |
|-----------------------|--|------------|------------|-------------------------|
| 00723550505           | MINORI RESIDENZIALE PRIVATO - RT                             | 2672       | 2025-11-03 | 2.990,00                |
| 01323220457           | CONTO QUADRATURA FATTURA ELETTRONICA                         | 3225       | 2025-12-23 | 240,00                  |
|                       | CONTRIBUTI AD ASSOCIAZIONI E ENTI TERZO SETTORE              | 2733       | 2025-11-11 | 20.126,14               |
|                       | DISABILITA' RESIDENZIALE DA PRIVATO - SOCIALE                | 2658       | 2025-11-03 | 6.000,00                |
|                       |  | 3005       | 2025-12-17 | 9.072,49                |
|                       | Progetto ANCORE_CAMELOT                                      | 2646       | 2025-11-03 | 3.704,00                |
|                       |  | 3225       | 2025-12-23 | 14.908,00               |
| 01045900451           | CONTRIBUTI AD ASSOCIAZIONI E ENTI TERZO SETTORE              | 2731       | 2025-11-11 | 51.542,07               |
|                       | DISABILITA' RESIDENZIALE DA PRIVATO                          | 2905       | 2025-12-03 | 25.849,47               |
|                       |  | 3026       | 2025-12-17 | 37.847,65               |
|                       | DISABILITA' RESIDENZIALE DA PRIVATO - SOCIALE                | 2657       | 2025-11-03 | 6.073,14                |
|                       |  | 3004       | 2025-12-17 | 12.267,28               |
|                       | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2905       | 2025-12-03 | 2.778,30                |
|                       |  | 3226       | 2025-12-23 | 2.870,91                |
|                       | SOPRAVVENIENZE PASSIVE V/S TERZI ACQUISTO BENI/SERVIZI       | 3004       | 2025-12-17 | 1.354,91                |
|                       | 3026   | 2025-12-17 | 1.438,99   |                         |
| 06363391001           | IMPOSTA DI BOLLO   | 3042       | 2025-12-18 | 456,00                  |
|                       |  | 3043       | 2025-12-18 | 540,00                  |
| 00529610453           | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2909       | 2025-12-03 | 10.640,00               |
|                       | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE) | 2659       | 2025-11-03 | 2.374,40                |
|                       |  | 3006       | 2025-12-17 | 2.453,48                |
| 01476860455           | ADULTI RESIDENZIALE PRIVATO - RT                             | 2778       | 2025-11-21 | 2.850,00                |
|                       | MINORI RESIDENZIALE PRIVATO - RT                             | 2671       | 2025-11-03 | 1.650,00                |
| 02870650138           | PSICHIATRIA RESIDENZIALE DA PRIVATO -XRT                     | 2513       | 2025-10-16 | 4.960,00                |
|                       |  | 2788       | 2025-11-21 | 4.800,00                |
| 01758780025           | MINORI RESIDENZIALE PRIVATO - XRT                            | 2780       | 2025-11-21 | 6.649,00                |
| 11274970158           | ALTRI ONERI DI GESTIONE PER AUTOASSICURAZIONE                | 2734       | 2025-11-14 | 68,00                   |
|                       |  | 3036       | 2025-12-18 | 840,00                  |
| 04376920486           | CONTRIBUTI AD ASSOCIAZIONI E ENTI TERZO SETTORE              | 2501       | 2025-10-07 | 158.807,82              |
| 01573850516           | ALTRI ONERI DI GESTIONE                                      | 3234       | 2025-12-29 | 60,88                   |
| 94036890484           | ADULTI RESIDENZIALE PRIVATO - RT                             | 2900       | 2025-12-03 | 1.830,00                |
|                       |  | 3022       | 2025-12-17 | 900,00                  |
|                       | MINORI RESIDENZIALE PRIVATO - RT                             | 2900       | 2025-12-03 | 1.830,00                |
|                       |  | 3022       | 2025-12-17 | 900,00                  |
| 01733150401           | MINORI RESIDENZIALE PRIVATO - XRT                            | 2770       | 2025-11-21 | 5.466,50                |
| 01676060971           | NEUROPSICHIATRIA INFANTILE RESIDENZIALE DA PRIVATO           | 2517       | 2025-10-16 | 6.320,29                |
|                       |  | 2771       | 2025-11-21 | 5.446,39                |
|                       |  | 2786       | 2025-11-21 | 5.194,81                |
| 01520520345           | ADULTI DOMICILIARE PRIVATO                                   | 2499       | 2025-10-03 | 5.668,96                |
|                       |  | 2502       | 2025-10-07 | 10.234,22               |
|                       |  | 2507       | 2025-10-16 | 13.341,50               |
|                       |  | 2774       | 2025-11-21 | 2.522,16                |
|                       |  | 2896       | 2025-12-03 | 12.469,35               |

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|  | 3009 | 2025-12-17 | 5.421,46   |
| ADULTI SEMIRESIDENZIALE PRIVATO                              | 2774 | 2025-11-21 | 2.019,21   |
|  | 2896 | 2025-12-03 | 2.019,21   |
|  | 3009 | 2025-12-17 | 4.038,42   |
| AUTOSUFFICIENZA SEMIRESIDENZIALE DA PRIVATO - FATT           | 2774 | 2025-11-21 | 3.735,24   |
|  | 2896 | 2025-12-03 | 3.735,24   |
|  | 3009 | 2025-12-17 | 10.084,83  |
| Contributi progetto HCP                                      | 2502 | 2025-10-07 | 8.066,65   |
| DIPENDENZE SEMIRESIDENZIALE DA PRIVATO - FATT                | 2913 | 2025-12-03 | 17.911,68  |
| DISABILITA' ASSISTENZA SCOLASTICA DA PRIVATO                 | 2503 | 2025-10-07 | 10.061,06  |
|  | 2507 | 2025-10-16 | 33.267,24  |
|  | 3009 | 2025-12-17 | 2.628,23   |
| DISABILITA' DOMICILIARE DA PRIVATO - FATT.                   | 2810 | 2025-11-26 | 1.885,71   |
| DISABILITA' DOMICILIARE DA PRIVATO - FATT. SOCIALE           | 2499 | 2025-10-03 | 1.555,72   |
|  | 2896 | 2025-12-03 | 1.744,29   |
|  | 3009 | 2025-12-17 | 565,72     |
| DISABILITA' SEMIRESIDENZIALE DA PRIVATO SANITARIO            | 2913 | 2025-12-03 | 17.124,70  |
| DISABILITA' SEMIRESIDENZIALE DA PRIVATO SOCIALE              | 2499 | 2025-10-03 | 34.243,15  |
|  | 2774 | 2025-11-21 | 5.314,18   |
|  | 2810 | 2025-11-26 | 282,86     |
|  | 2896 | 2025-12-03 | 36.900,24  |
|  | 3009 | 2025-12-17 | 45.795,73  |
| FNA Over 65  | 2502 | 2025-10-07 | 11.155,40  |
|  | 3030 | 2025-12-17 | 89.188,86  |
| Gravissima Disabilità  | 2810 | 2025-11-26 | 101.175,00 |
|  | 2913 | 2025-12-03 | 11.656,04  |
| MINORI DOMICILIARE PRIVATO                                   | 2499 | 2025-10-03 | 21.126,00  |
|  | 2502 | 2025-10-07 | 6.953,62   |
|  | 2507 | 2025-10-16 | 37.525,92  |
|  | 2896 | 2025-12-03 | 14.572,76  |
|  | 3009 | 2025-12-17 | 16.794,73  |
| MINORI SEMIRESIDENZIALE PRIVATO                              | 2502 | 2025-10-07 | 35.222,17  |
|  | 2661 | 2025-11-03 | 2.021,65   |
|  | 2774 | 2025-11-21 | 65.561,90  |
|  | 2896 | 2025-12-03 | 67.410,23  |
|  | 3009 | 2025-12-17 | 82.692,57  |
|  | 3030 | 2025-12-17 | 43.448,26  |
| NON AUTOSUFFICIENZA DOMICILIARE DA PRIVATO - FATT SOCIALE    | 2499 | 2025-10-03 | 13.105,78  |
|  | 2502 | 2025-10-07 | 8.850,19   |
|  | 2503 | 2025-10-07 | 1.343,58   |
|  | 2507 | 2025-10-16 | 15.804,73  |
|  | 2896 | 2025-12-03 | 11.172,92  |
|  | 3009 | 2025-12-17 | 11.997,92  |
| NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2500 | 2025-10-06 | 2.980,95   |
| NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE) | 2500 | 2025-10-06 | 651,81     |
| PRESTAZIONI DOMICILIARI ANZIANI - PRI                        | 2502 | 2025-10-07 | 5.679,26   |
| Progetto ANCORE_CAMELOT                                      | 2652 | 2025-11-03 | 34.753,37  |
|  | 2896 | 2025-12-03 | 3.252,87   |

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|             |  | 3009 | 2025-12-17 | 718,94    |
|             |  | 3224 | 2025-12-23 | 17.007,63 |
|             | PSICHIATRIA DOMICILIARE DA PRIVATO - FATT.                         | 2774 | 2025-11-21 | 4.655,39  |
|             |  | 2913 | 2025-12-03 | 98.798,26 |
|             | PSICHIATRIA RESIDENZIALE DA PRIVATO - RT                           | 2500 | 2025-10-06 | 1.796,08  |
|             |  | 2507 | 2025-10-16 | 8.831,55  |
|             |  | 2913 | 2025-12-03 | 17.564,18 |
|             | PSICHIATRIA SEMIRESIDENZIALE DA PRIVATO RT                         | 2913 | 2025-12-03 | 16.941,04 |
|             | SERV. SUPPORTO AMM.VO ALLE ATTIVITA' SANITARIE (FRONT/BACK OFFICE) | 2049 | 2025-08-29 | 3.386,52  |
|             |  | 2913 | 2025-12-03 | 13.365,07 |
|             | SERVIZI DI SUPPORTO TECNICO AMMINISTRATIVO                         | 2502 | 2025-10-07 | 2.166,86  |
|             |  | 2774 | 2025-11-21 | 23.889,78 |
|             |  | 2810 | 2025-11-26 | 18.645,10 |
|             |  | 2896 | 2025-12-03 | 13.780,64 |
|             |  | 3009 | 2025-12-17 | 12.182,49 |
|             | SERVIZIO SUPPORTO ASSISTENZA SOCIALE                               | 2774 | 2025-11-21 | 5.775,61  |
|             |  | 3009 | 2025-12-17 | 5.235,45  |
| 02198590503 | ALTRI ONERI DI GESTIONE  | 2504 | 2025-10-07 | 10.582,80 |
|             | ALTRI ONERI DI GESTIONE - AREA PERSONALE -                         | 3235 | 2025-12-29 | 9.180,00  |
|             | DISABILITA' SEMIRESIDENZIALE DA PRIVATO SOCIALE                    | 2504 | 2025-10-07 | 4.607,84  |
|             |  | 2674 | 2025-11-03 | 2.002,00  |
|             |  | 3023 | 2025-12-17 | 2.774,20  |
|             | MENSA DIPENDENTI   | 3023 | 2025-12-17 | 191,59    |
|             | NON AUTOSUFFICIENZA DOMICILIARE DA PRIVATO - FATT                  | 2504 | 2025-10-07 | 13.572,09 |
|             | NON AUTOSUFFICIENZA SEMIRESIDENZIALE DA PRIVATO - FATT             | 2793 | 2025-11-21 | 3.655,08  |
|             |  | 2922 | 2025-12-03 | 2.825,68  |
|             |  | 3035 | 2025-12-17 | 6.734,09  |
|             | SOPRAVVENIENZE PASSIVE LIBERA PROFESSIONE V/S ASL RT               | 3235 | 2025-12-29 | 4.744,00  |
|             | SOPRAVVENIENZE PASSIVE V/S TERZI ACQUISTO BENI/SERVIZI             | 2781 | 2025-11-21 | 1.247,73  |
| 10537050964 | COSTI E COMMISSIONI BANCARIE E POSTALI                             | 2802 | 2025-11-25 | 700,00    |
| 00276530490 | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT                 | 2783 | 2025-11-21 | 14.656,80 |
|             |  | 2904 | 2025-12-03 | 7.092,00  |
|             |  | 3025 | 2025-12-17 | 7.328,40  |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE)       | 2656 | 2025-11-03 | 3.592,80  |
|             |  | 3003 | 2025-12-17 | 3.712,56  |
|             | PSICHIATRIA RESIDENZIALE DA PRIVATO - RT                           | 2508 | 2025-10-16 | 20.259,76 |
|             |  | 2783 | 2025-11-21 | 20.288,57 |
|             |  | 2904 | 2025-12-03 | 18.665,40 |
|             |  | 3025 | 2025-12-17 | 20.288,57 |
| 00293180451 | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT                 | 2910 | 2025-12-03 | 18.146,49 |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE)       | 3007 | 2025-12-17 | 6.039,00  |
| 00246580450 | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT                 | 2906 | 2025-12-03 | 3.609,10  |
|             |  | 3227 | 2025-12-23 | 1.775,00  |
| 00696230457 | DISABILITA' RESIDENZIALE DA PRIVATO - SOCIALE                      | 2655 | 2025-11-03 | 3.225,00  |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT                 | 3230 | 2025-12-23 | 6.975,80  |
| 00796920114 | DIPENDENZE RESIDENZIALE DA PRIVATO - FATT                          | 2647 | 2025-11-03 | 3.796,26  |
|             | DISABILITA' RESIDENZIALE DA PRIVATO                                | 2509 | 2025-10-16 | 2.955,40  |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT                 | 2907 | 2025-12-03 | 2.205,00  |

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| 00067470450 | Contributi Sociale   | 3002 | 2025-12-05 | 5.000,00  |
| 00274110451 | DIPENDENZE RESIDENZIALE DA PRIVATO - FATT                    | 2648 | 2025-11-03 | 4.192,38  |
|             | DIPENDENZE SEMIRESIDENZIALE DA PRIVATO - FATT                | 2648 | 2025-11-03 | 6.666,67  |
| 93003230450 | SERVIZI TRASPORTI  | 2670 | 2025-11-03 | 2.942,51  |
|             |  | 3019 | 2025-12-17 | 2.262,90  |
| 00403090459 | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE) | 3037 | 2025-12-18 | 39.548,50 |
| 01078680459 | ALTRI ONERI DI GESTIONE                                      | 2664 | 2025-11-03 | 3.375,00  |
| 01089950453 | ALTRI ONERI DI GESTIONE                                      | 2902 | 2025-12-03 | 1.210,07  |
| 01202460455 | ALTRI ONERI DI GESTIONE                                      | 2899 | 2025-12-03 | 1.008,40  |
| 01249600477 | ALTRI ONERI DI GESTIONE                                      | 2897 | 2025-12-03 | 1.008,40  |
| 01318030457 | ALTRI ONERI DI GESTIONE                                      | 2901 | 2025-12-03 | 1.650,00  |
| 01467610455 | ALTRI ONERI DI GESTIONE                                      | 3018 | 2025-12-17 | 950,00    |
| 02392830341 | ALTRI ONERI DI GESTIONE                                      | 2898 | 2025-12-03 | 1.650,00  |
| 01164310359 | DISABILITA' RESIDENZIALE DA PRIVATO - SOCIALE                | 2666 | 2025-11-03 | 1.293,01  |
|             |  | 3014 | 2025-12-17 | 2.537,60  |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2917 | 2025-12-03 | 8.442,85  |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE) | 2666 | 2025-11-03 | 2.043,63  |
|             |  | 3014 | 2025-12-17 | 2.919,81  |
|             | PSICHIATRIA RESIDENZIALE DA PRIVATO - RT                     | 2514 | 2025-10-16 | 2.036,78  |
|             |  | 2789 | 2025-11-21 | 2.839,30  |
|             |  | 3014 | 2025-12-17 | 1.112,16  |
|             |  | 3032 | 2025-12-17 | 5.587,02  |
| 06852790481 | MINORI RESIDENZIALE PRIVATO - RT                             | 2779 | 2025-11-21 | 3.566,00  |
| 01514880093 | PSICHIATRIA RESIDENZIALE DA PRIVATO -XRT                     | 2516 | 2025-10-16 | 5.466,60  |
|             |  | 2791 | 2025-11-21 | 5.199,60  |
|             |  | 2919 | 2025-12-03 | 5.342,00  |
|             |  | 3033 | 2025-12-17 | 5.413,20  |
|             | Works Expierence   | 2737 | 2025-11-20 | 3.462,00  |
|             |  | 2738 | 2025-11-20 | 3.576,00  |
|             |  | 3244 | 2025-12-30 | 3.166,00  |
|             |  | 3245 | 2025-12-31 | 2.990,00  |
| 04958710487 | SERVIZI DI SUPPORTO TECNICO AMMINISTRATIVO                   | 2414 | 2025-10-02 | 6.000,00  |
| 92136880496 | MINORI RESIDENZIALE PRIVATO - RT                             | 2667 | 2025-11-03 | 3.450,00  |
| 345210108   | ADULTI RESIDENZIALE PRIVATO - XRT                            | 2506 | 2025-10-16 | 6.000,00  |
|             |  | 3012 | 2025-12-17 | 6.000,00  |
|             | MINORI RESIDENZIALE PRIVATO - XRT                            | 2506 | 2025-10-16 | 6.900,00  |
|             |  | 3012 | 2025-12-17 | 6.900,00  |
| 01379670456 | MINORI RESIDENZIALE PRIVATO - RT                             | 2775 | 2025-11-21 | 7.800,00  |
| 01900090471 | DIPENDENZE RESIDENZIALE DA PRIVATO - FATT                    | 2654 | 2025-11-03 | 10.856,00 |
|             | MINORI RESIDENZIALE PRIVATO - RT                             | 2665 | 2025-11-03 | 10.981,40 |
| 00194480455 | NON AUTOSUFFICIENZA SEMIRESIDENZIALE DA PRIVATO - FATT       | 2782 | 2025-11-21 | 97.498,92 |
|             |  | 2903 | 2025-12-03 | 48.749,46 |
|             |  | 3024 | 2025-12-17 | 48.749,46 |
|             | Progetto ANCORE_CAMELOT                                      | 3222 | 2025-12-23 | 6.506,28  |
| 01160800114 | MINORI RESIDENZIALE PRIVATO - XRT                            | 2772 | 2025-11-21 | 3.600,00  |
| 02692760024 | PSICHIATRIA RESIDENZIALE DA PRIVATO -XRT                     | 2512 | 2025-10-16 | 4.632,33  |
|             |  | 2792 | 2025-11-21 | 4.632,33  |
|             |  | 2920 | 2025-12-03 | 4.482,90  |

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|             |  | 3034 | 2025-12-17 | 4.632,33  |
| 01306440502 | ADULTI RESIDENZIALE PRIVATO - SOCIALE                        | 2773 | 2025-11-21 | 6.808,00  |
|             | MINORI RESIDENZIALE PRIVATO - RT                             | 2773 | 2025-11-21 | 9.108,00  |
| 01489450450 | DISABILITA' RESIDENZIALE DA PRIVATO - SOCIALE                | 2673 | 2025-11-03 | 3.064,77  |
|             |  | 3021 | 2025-12-17 | 3.669,59  |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2921 | 2025-12-03 | 12.178,60 |
| 01190430262 | ALTRI ONERI DI GESTIONE                                      | 3013 | 2025-12-17 | 850,00    |
| 01148190547 | PSICHIATRIA RESIDENZIALE DA PRIVATO -XRT                     | 2650 | 2025-11-03 | 5.270,00  |
|             |  | 3031 | 2025-12-17 | 10.370,00 |
| 05548060481 | ADULTI RESIDENZIALE PRIVATO - RT                             | 2660 | 2025-11-03 | 8.473,20  |
|             | DISABILITA' RESIDENZIALE DA PRIVATO - SOCIALE                | 2660 | 2025-11-03 | 1.347,90  |
|             |  | 3008 | 2025-12-17 | 2.778,21  |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2912 | 2025-12-03 | 57.977,10 |
|             |  | 3231 | 2025-12-23 | 25.649,40 |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE) | 2660 | 2025-11-03 | 9.871,54  |
|             |  | 3008 | 2025-12-17 | 20.155,30 |
|             | PSICHIATRIA RESIDENZIALE DA PRIVATO - RT                     | 2651 | 2025-11-03 | 7.323,75  |
|             |  | 2787 | 2025-11-21 | 14.498,82 |
|             |  | 2912 | 2025-12-03 | 22.629,42 |
|             |  | 3029 | 2025-12-17 | 14.065,42 |
| 01138120116 | MINORI SEMIRESIDENZIALE PRIVATO                              | 2669 | 2025-11-03 | 2.397,00  |
|             |  | 3017 | 2025-12-17 | 6.838,50  |
|             | SERVIZIO SUPPORTO ASSISTENZA SOCIALE                         | 2923 | 2025-12-03 | 13.408,52 |
| 01453850453 | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE) | 2668 | 2025-11-03 | 1.052,00  |
|             |  | 3016 | 2025-12-17 | 1.052,00  |
| 4879690487  | CONTRIBUTI AD ASSOCIAZIONI E ENTI TERZO SETTORE              | 2732 | 2025-11-11 | 41.397,44 |
|             | FORMAZIONE ESTERNALIZZATA DA PRIVATO                         | 2413 | 2025-10-02 | 30.167,74 |
| 01037900451 | PSICHIATRIA DOMICILIARE DA PRIVATO - FATT.                   | 2785 | 2025-11-21 | 11.889,85 |
|             |  | 2911 | 2025-12-03 | 23.779,70 |
| 00514430453 | ADULTI RESIDENZIALE PRIVATO - RT                             | 2776 | 2025-11-21 | 1.187,00  |
|             | NEUROPSICHIATRIA AMBULATORIALE DA PRIVATO                    | 2918 | 2025-12-03 | 1.342,00  |
|             | NEUROPSICHIATRIA INFANTILE RESIDENZIALE DA PRIVATO           | 2515 | 2025-10-16 | 8.992,00  |
|             |  | 2790 | 2025-11-21 | 3.772,00  |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2918 | 2025-12-03 | 33.450,60 |
|             |  | 3229 | 2025-12-23 | 30.022,80 |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE) | 3015 | 2025-12-17 | 4.817,51  |
|             | PSICHIATRIA AMBULATORIALE DA PRIVATO                         | 2918 | 2025-12-03 | 2.146,00  |
| 01534890346 | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2916 | 2025-12-03 | 1.688,57  |
|             |  | 3232 | 2025-12-23 | 1.744,86  |
| 00509460457 | Progetto ANCORE_CAMELOT                                      | 2649 | 2025-11-03 | 1.620,00  |
|             | SERVIZI TRASPORTI  | 2895 | 2025-12-03 | 5.792,00  |
| 01322830454 | AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO (SOCIALE)            | 2662 | 2025-11-03 | 2.367,90  |
|             | DISABILITA' RESIDENZIALE DA PRIVATO                          | 3010 | 2025-12-17 | 2.446,83  |
| 00485810451 | ADULTI RESIDENZIALE PRIVATO - XRT                            | 3020 | 2025-12-17 | 280,00    |
| 00602590457 | DISABILITA' RESIDENZIALE DA PRIVATO                          | 2411 | 2025-10-02 | 3.761,23  |
|             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2412 | 2025-10-02 | 158,48    |
|             |  | 3027 | 2025-12-17 | 3.664,20  |
|             |  | 3228 | 2025-12-23 | 12.968,94 |

|                  |  |      |            |           |
|------------------|--|------|------------|-----------|
|                  | PATRIMONIALE CONVERSIONE TRASCO                              | 2411 | 2025-10-02 | 2.399,40  |
|                  |  | 2412 | 2025-10-02 | 190,34    |
|                  | PSICHIATRIA RESIDENZIALE DA PRIVATO - RT                     | 2510 | 2025-10-16 | 10.156,84 |
|                  |  | 2784 | 2025-11-21 | 10.156,84 |
|                  |  | 2908 | 2025-12-03 | 9.829,20  |
|                  |  | 3027 | 2025-12-17 | 10.156,84 |
| 02833470301      | DIPENDENZE RESIDENZIALE DA PRIVATO - FATT                    | 2653 | 2025-11-03 | 5.152,00  |
|                  | DISABILITA' RESIDENZIALE DA PRIVATO                          | 2653 | 2025-11-03 | 1.834,10  |
|                  | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT           | 2915 | 2025-12-03 | 12.826,70 |
|                  | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT (SOCIALE) | 2653 | 2025-11-03 | 1.185,00  |
|                  |  | 2663 | 2025-11-03 | 3.280,87  |
|                  |  | 3011 | 2025-12-17 | 3.175,10  |
| SOGGETTO PRIVATO | ALTRI CONTRIBUTI AD ASSISTITI                                | 3044 | 2025-12-19 | 564,20    |
|                  |  | 3045 | 2025-12-19 | 520,80    |
|                  | Borsa Lavoro Tossicodipendente                               | 2811 | 2025-12-02 | 360,00    |
|                  |  | 3095 | 2025-12-22 | 360,00    |
|                  | Car Giver - Gravissima Disabilità                            | 2342 | 2025-10-01 | 150,00    |
|                  |  | 2343 | 2025-10-01 | 400,00    |
|                  |  | 2542 | 2025-10-30 | 150,00    |
|                  |  | 2543 | 2025-10-30 | 400,00    |
|                  |  | 2925 | 2025-12-03 | 150,00    |
|                  |  | 2926 | 2025-12-03 | 400,00    |
|                  |  | 3150 | 2025-12-23 | 150,00    |
|                  |  | 3151 | 2025-12-23 | 400,00    |
|                  | Contributi Adulto  | 2415 | 2025-10-03 | 300,00    |
|                  |  | 2416 | 2025-10-03 | 400,00    |
|                  |  | 2675 | 2025-11-03 | 400,00    |
|                  |  | 2676 | 2025-11-03 | 250,00    |
|                  |  | 2677 | 2025-11-03 | 300,00    |
|                  |  | 2886 | 2025-12-02 | 400,00    |
|                  |  | 2887 | 2025-12-02 | 200,00    |
|                  |  | 2888 | 2025-12-02 | 250,00    |
|                  |  | 2889 | 2025-12-02 | 1.917,60  |
|                  |  | 2998 | 2025-12-05 | 1.982,40  |
|                  |  | 3046 | 2025-12-22 | 250,00    |
|                  |  | 3047 | 2025-12-22 | 400,00    |
|                  | Contributi Anziani   | 2505 | 2025-10-07 | 150,00    |
|                  |  | 2678 | 2025-11-03 | 250,00    |
|                  |  | 2890 | 2025-12-02 | 250,00    |
|                  |  | 3048 | 2025-12-22 | 250,00    |
|                  | CONTRIBUTI AREA DIPENDENZE                                   | 2505 | 2025-10-07 | 290,00    |
|                  | CONTRIBUTI ASSEGNI E SUSSIDI VARI ASSISTITI                  | 2410 | 2025-10-02 | 533,33    |
|                  |  | 2539 | 2025-10-30 | 1.000,00  |
|                  |  | 2914 | 2025-12-03 | 1.000,00  |
|                  |  | 3223 | 2025-12-23 | 1.000,00  |
|                  | Contributi IN.AUT  | 2463 | 2025-10-03 | 1.380,00  |
|                  |  | 2464 | 2025-10-03 | 1.380,00  |
|                  |  | 2465 | 2025-10-03 | 1.380,00  |

|                              |            |          |
|------------------------------|------------|----------|
| 2466                         | 2025-10-03 | 1.380,00 |
| 2467                         | 2025-10-03 | 1.380,00 |
| 2468                         | 2025-10-03 | 1.380,00 |
| 2613                         | 2025-11-03 | 1.380,00 |
| 2614                         | 2025-11-03 | 1.380,00 |
| 2615                         | 2025-11-03 | 1.380,00 |
| 2616                         | 2025-11-03 | 1.380,00 |
| 2617                         | 2025-11-03 | 1.380,00 |
| 2618                         | 2025-11-03 | 1.380,00 |
| 2812                         | 2025-12-02 | 1.380,00 |
| 2813                         | 2025-12-02 | 1.380,00 |
| 2814                         | 2025-12-02 | 1.380,00 |
| 2815                         | 2025-12-02 | 1.380,00 |
| 2816                         | 2025-12-02 | 1.380,00 |
| 2817                         | 2025-12-02 | 1.380,00 |
| 3096                         | 2025-12-22 | 1.380,00 |
| 3097                         | 2025-12-22 | 1.380,00 |
| 3098                         | 2025-12-22 | 1.380,00 |
| 3099                         | 2025-12-22 | 1.380,00 |
| 3100                         | 2025-12-22 | 1.380,00 |
| 3101                         | 2025-12-22 | 1.380,00 |
| CONTRIBUTI VITA INDIPENDENTE |            |          |
| 2518                         | 2025-10-23 | 1.000,00 |
| 2519                         | 2025-10-23 | 160,00   |
| 2520                         | 2025-10-23 | 1.200,00 |
| 2521                         | 2025-10-23 | 1.400,00 |
| 2522                         | 2025-10-23 | 1.800,00 |
| 2523                         | 2025-10-23 | 1.500,00 |
| 2524                         | 2025-10-23 | 1.792,61 |
| 2525                         | 2025-10-23 | 2.000,00 |
| 2526                         | 2025-10-23 | 923,40   |
| 2527                         | 2025-10-23 | 1.161,74 |
| 2528                         | 2025-10-23 | 848,00   |
| 2529                         | 2025-10-23 | 1.200,00 |
| 2530                         | 2025-10-23 | 1.000,00 |
| 2531                         | 2025-10-23 | 1.150,00 |
| 2532                         | 2025-10-23 | 1.200,00 |
| 2533                         | 2025-10-23 | 1.283,00 |
| 2534                         | 2025-10-23 | 2.000,00 |
| 2535                         | 2025-10-23 | 1.400,00 |
| 2536                         | 2025-10-23 | 725,90   |
| 2537                         | 2025-10-23 | 1.417,71 |
| 2735                         | 2025-11-18 | 913,60   |
| 2746                         | 2025-11-21 | 1.100,57 |
| 2747                         | 2025-11-21 | 1.000,00 |
| 2748                         | 2025-11-21 | 160,00   |
| 2749                         | 2025-11-21 | 1.200,00 |
| 2750                         | 2025-11-21 | 1.400,00 |
| 2751                         | 2025-11-21 | 1.800,00 |

|             |            |            |        |
|-------------|------------|------------|--------|
| 2752        | 2025-11-21 | 1.500,00   |        |
| 2753        | 2025-11-21 | 1.994,24   |        |
| 2754        | 2025-11-21 | 2.000,00   |        |
| 2755        | 2025-11-21 | 900,00     |        |
| 2756        | 2025-11-21 | 1.200,00   |        |
| 2757        | 2025-11-21 | 848,00     |        |
| 2758        | 2025-11-21 | 1.200,00   |        |
| 2759        | 2025-11-21 | 1.000,00   |        |
| 2760        | 2025-11-21 | 1.050,00   |        |
| 2761        | 2025-11-21 | 1.200,00   |        |
| 2762        | 2025-11-21 | 1.400,00   |        |
| 2763        | 2025-11-21 | 2.000,00   |        |
| 2764        | 2025-11-21 | 1.400,00   |        |
| 2765        | 2025-11-21 | 760,00     |        |
| 2766        | 2025-11-21 | 886,40     |        |
| 2767        | 2025-11-21 | 918,77     |        |
| 2768        | 2025-11-21 | 1.468,68   |        |
| 3129        | 2025-12-23 | 1.000,00   |        |
| 3130        | 2025-12-23 | 160,00     |        |
| 3131        | 2025-12-23 | 1.200,00   |        |
| 3132        | 2025-12-23 | 1.400,00   |        |
| 3133        | 2025-12-23 | 1.800,00   |        |
| 3134        | 2025-12-23 | 1.500,00   |        |
| 3135        | 2025-12-23 | 2.000,00   |        |
| 3136        | 2025-12-23 | 2.000,00   |        |
| 3137        | 2025-12-23 | 876,60     |        |
| 3138        | 2025-12-23 | 1.200,00   |        |
| 3139        | 2025-12-23 | 848,00     |        |
| 3140        | 2025-12-23 | 1.200,00   |        |
| 3141        | 2025-12-23 | 1.000,00   |        |
| 3142        | 2025-12-23 | 1.050,00   |        |
| 3143        | 2025-12-23 | 1.200,00   |        |
| 3144        | 2025-12-23 | 1.400,00   |        |
| 3145        | 2025-12-23 | 1.989,19   |        |
| 3146        | 2025-12-23 | 1.400,00   |        |
| 3147        | 2025-12-23 | 724,20     |        |
| 3148        | 2025-12-23 | 1.384,91   |        |
| FNA Over 65 | 1791       | 2025-07-31 | 310,00 |
|             | 2344       | 2025-10-01 | 450,00 |
|             | 2345       | 2025-10-01 | 80,00  |
|             | 2346       | 2025-10-01 | 80,00  |
|             | 2347       | 2025-10-01 | 91,85  |
|             | 2348       | 2025-10-01 | 411,77 |
|             | 2349       | 2025-10-01 | 120,00 |
|             | 2350       | 2025-10-01 | 310,00 |
|             | 2351       | 2025-10-01 | 310,00 |
|             | 2352       | 2025-10-01 | 450,00 |
|             | 2353       | 2025-10-01 | 450,00 |

|      |            |        |
|------|------------|--------|
| 2354 | 2025-10-01 | 450,00 |
| 2355 | 2025-10-01 | 310,00 |
| 2356 | 2025-10-01 | 310,00 |
| 2357 | 2025-10-01 | 80,00  |
| 2358 | 2025-10-01 | 310,00 |
| 2359 | 2025-10-01 | 439,65 |
| 2360 | 2025-10-01 | 450,00 |
| 2361 | 2025-10-01 | 310,00 |
| 2362 | 2025-10-01 | 310,00 |
| 2363 | 2025-10-01 | 310,00 |
| 2364 | 2025-10-01 | 450,00 |
| 2365 | 2025-10-01 | 225,00 |
| 2366 | 2025-10-01 | 310,00 |
| 2367 | 2025-10-01 | 450,00 |
| 2368 | 2025-10-01 | 97,85  |
| 2369 | 2025-10-01 | 310,00 |
| 2370 | 2025-10-01 | 310,00 |
| 2371 | 2025-10-01 | 310,00 |
| 2372 | 2025-10-01 | 120,00 |
| 2373 | 2025-10-01 | 170,00 |
| 2374 | 2025-10-01 | 170,00 |
| 2375 | 2025-10-01 | 170,00 |
| 2376 | 2025-10-01 | 310,00 |
| 2377 | 2025-10-01 | 310,00 |
| 2378 | 2025-10-01 | 310,00 |
| 2379 | 2025-10-01 | 310,00 |
| 2544 | 2025-10-30 | 290,32 |
| 2545 | 2025-10-30 | 450,00 |
| 2546 | 2025-10-30 | 50,00  |
| 2547 | 2025-10-30 | 80,00  |
| 2548 | 2025-10-30 | 411,77 |
| 2549 | 2025-10-30 | 120,00 |
| 2550 | 2025-10-30 | 310,00 |
| 2551 | 2025-10-30 | 310,00 |
| 2552 | 2025-10-30 | 450,00 |
| 2553 | 2025-10-30 | 450,00 |
| 2554 | 2025-10-30 | 450,00 |
| 2555 | 2025-10-30 | 310,00 |
| 2556 | 2025-10-30 | 310,00 |
| 2557 | 2025-10-30 | 80,00  |
| 2558 | 2025-10-30 | 310,00 |
| 2559 | 2025-10-30 | 439,65 |
| 2560 | 2025-10-30 | 450,00 |
| 2561 | 2025-10-30 | 310,00 |
| 2562 | 2025-10-30 | 310,00 |
| 2563 | 2025-10-30 | 310,00 |
| 2564 | 2025-10-30 | 90,00  |
| 2565 | 2025-10-30 | 450,00 |

|      |            |        |
|------|------------|--------|
| 2566 | 2025-10-30 | 225,00 |
| 2567 | 2025-10-30 | 310,00 |
| 2568 | 2025-10-30 | 450,00 |
| 2569 | 2025-10-30 | 97,85  |
| 2570 | 2025-10-30 | 310,00 |
| 2571 | 2025-10-30 | 310,00 |
| 2572 | 2025-10-30 | 310,00 |
| 2573 | 2025-10-30 | 120,00 |
| 2574 | 2025-10-30 | 170,00 |
| 2575 | 2025-10-30 | 170,00 |
| 2576 | 2025-10-30 | 170,00 |
| 2577 | 2025-10-30 | 310,00 |
| 2578 | 2025-10-30 | 91,85  |
| 2579 | 2025-10-30 | 80,00  |
| 2580 | 2025-10-30 | 120,00 |
| 2581 | 2025-10-30 | 310,00 |
| 2582 | 2025-10-30 | 310,00 |
| 2927 | 2025-12-03 | 450,00 |
| 2928 | 2025-12-03 | 450,00 |
| 2929 | 2025-12-03 | 165,33 |
| 2930 | 2025-12-03 | 120,00 |
| 2931 | 2025-12-03 | 310,00 |
| 2932 | 2025-12-03 | 80,00  |
| 2933 | 2025-12-03 | 411,77 |
| 2934 | 2025-12-03 | 120,00 |
| 2935 | 2025-12-03 | 310,00 |
| 2936 | 2025-12-03 | 310,00 |
| 2937 | 2025-12-03 | 450,00 |
| 2938 | 2025-12-03 | 450,00 |
| 2939 | 2025-12-03 | 450,00 |
| 2940 | 2025-12-03 | 310,00 |
| 2941 | 2025-12-03 | 310,00 |
| 2942 | 2025-12-03 | 310,00 |
| 2943 | 2025-12-03 | 310,00 |
| 2944 | 2025-12-03 | 109,62 |
| 2945 | 2025-12-03 | 450,00 |
| 2946 | 2025-12-03 | 51,66  |
| 2947 | 2025-12-03 | 310,00 |
| 2948 | 2025-12-03 | 310,00 |
| 2949 | 2025-12-03 | 450,00 |
| 2950 | 2025-12-03 | 225,00 |
| 2951 | 2025-12-03 | 310,00 |
| 2952 | 2025-12-03 | 450,00 |
| 2953 | 2025-12-03 | 97,85  |
| 2954 | 2025-12-03 | 310,00 |
| 2955 | 2025-12-03 | 310,00 |
| 2956 | 2025-12-03 | 310,00 |
| 2957 | 2025-12-03 | 120,00 |

|      |            |        |
|------|------------|--------|
| 2958 | 2025-12-03 | 170,00 |
| 2959 | 2025-12-03 | 170,00 |
| 2960 | 2025-12-03 | 170,00 |
| 2961 | 2025-12-03 | 310,00 |
| 2962 | 2025-12-03 | 91,85  |
| 2963 | 2025-12-03 | 80,00  |
| 2964 | 2025-12-03 | 310,00 |
| 2965 | 2025-12-03 | 165,33 |
| 2966 | 2025-12-03 | 310,00 |
| 2967 | 2025-12-03 | 310,00 |
| 2968 | 2025-12-03 | 206,66 |
| 3152 | 2025-12-23 | 450,00 |
| 3153 | 2025-12-23 | 450,00 |
| 3154 | 2025-12-23 | 310,00 |
| 3155 | 2025-12-23 | 230,00 |
| 3156 | 2025-12-23 | 310,00 |
| 3157 | 2025-12-23 | 80,00  |
| 3158 | 2025-12-23 | 411,77 |
| 3159 | 2025-12-23 | 120,00 |
| 3160 | 2025-12-23 | 310,00 |
| 3161 | 2025-12-23 | 310,00 |
| 3162 | 2025-12-23 | 450,00 |
| 3163 | 2025-12-23 | 450,00 |
| 3164 | 2025-12-23 | 450,00 |
| 3165 | 2025-12-23 | 310,00 |
| 3166 | 2025-12-23 | 310,00 |
| 3167 | 2025-12-23 | 310,00 |
| 3168 | 2025-12-23 | 310,00 |
| 3169 | 2025-12-23 | 109,62 |
| 3170 | 2025-12-23 | 450,00 |
| 3171 | 2025-12-23 | 310,00 |
| 3172 | 2025-12-23 | 310,00 |
| 3173 | 2025-12-23 | 450,00 |
| 3174 | 2025-12-23 | 225,00 |
| 3175 | 2025-12-23 | 310,00 |
| 3176 | 2025-12-23 | 450,00 |
| 3177 | 2025-12-23 | 16,31  |
| 3178 | 2025-12-23 | 310,00 |
| 3179 | 2025-12-23 | 310,00 |
| 3180 | 2025-12-23 | 310,00 |
| 3181 | 2025-12-23 | 120,00 |
| 3182 | 2025-12-23 | 170,00 |
| 3183 | 2025-12-23 | 170,00 |
| 3184 | 2025-12-23 | 310,00 |
| 3185 | 2025-12-23 | 120,00 |
| 3186 | 2025-12-23 | 80,00  |
| 3187 | 2025-12-23 | 310,00 |
| 3188 | 2025-12-23 | 310,00 |

|                       |      |            |          |
|-----------------------|------|------------|----------|
|                       | 3189 | 2025-12-23 | 76,00    |
|                       | 3190 | 2025-12-23 | 310,00   |
|                       | 3191 | 2025-12-23 | 310,00   |
|                       | 3192 | 2025-12-23 | 310,00   |
|                       | 3193 | 2025-12-23 | 310,00   |
| FNA Under 65          | 2380 | 2025-10-01 | 450,00   |
|                       | 2381 | 2025-10-01 | 450,00   |
|                       | 2382 | 2025-10-01 | 310,00   |
|                       | 2583 | 2025-10-30 | 450,00   |
|                       | 2584 | 2025-10-30 | 450,00   |
|                       | 2585 | 2025-10-30 | 310,00   |
|                       | 2969 | 2025-12-03 | 450,00   |
|                       | 2970 | 2025-12-03 | 450,00   |
|                       | 2971 | 2025-12-03 | 310,00   |
|                       | 3194 | 2025-12-23 | 450,00   |
|                       | 3195 | 2025-12-23 | 450,00   |
|                       | 3196 | 2025-12-23 | 310,00   |
| Gravissima Disabilità | 2383 | 2025-10-01 | 1.200,00 |
|                       | 2384 | 2025-10-01 | 1.050,00 |
|                       | 2385 | 2025-10-01 | 1.200,00 |
|                       | 2386 | 2025-10-01 | 1.200,00 |
|                       | 2387 | 2025-10-01 | 1.200,00 |
|                       | 2388 | 2025-10-01 | 1.200,00 |
|                       | 2389 | 2025-10-01 | 1.000,00 |
|                       | 2390 | 2025-10-01 | 1.100,00 |
|                       | 2391 | 2025-10-01 | 1.100,00 |
|                       | 2392 | 2025-10-01 | 950,00   |
|                       | 2393 | 2025-10-01 | 1.100,00 |
|                       | 2394 | 2025-10-01 | 1.200,00 |
|                       | 2395 | 2025-10-01 | 1.100,00 |
|                       | 2396 | 2025-10-01 | 950,00   |
|                       | 2397 | 2025-10-01 | 950,00   |
|                       | 2398 | 2025-10-01 | 1.200,00 |
|                       | 2399 | 2025-10-01 | 1.200,00 |
|                       | 2400 | 2025-10-01 | 1.200,00 |
|                       | 2401 | 2025-10-01 | 950,00   |
|                       | 2402 | 2025-10-01 | 1.100,00 |
|                       | 2403 | 2025-10-01 | 950,00   |
|                       | 2404 | 2025-10-01 | 950,00   |
|                       | 2405 | 2025-10-01 | 950,00   |
|                       | 2406 | 2025-10-01 | 950,00   |
|                       | 2407 | 2025-10-01 | 1.050,00 |
|                       | 2408 | 2025-10-01 | 950,00   |
|                       | 2586 | 2025-10-30 | 1.200,00 |
|                       | 2587 | 2025-10-30 | 1.050,00 |
|                       | 2588 | 2025-10-30 | 1.200,00 |
|                       | 2589 | 2025-10-30 | 1.200,00 |
|                       | 2590 | 2025-10-30 | 1.200,00 |

|      |            |          |
|------|------------|----------|
| 2591 | 2025-10-30 | 1.200,00 |
| 2592 | 2025-10-30 | 1.000,00 |
| 2593 | 2025-10-30 | 1.100,00 |
| 2594 | 2025-10-30 | 1.100,00 |
| 2595 | 2025-10-30 | 950,00   |
| 2596 | 2025-10-30 | 1.100,00 |
| 2597 | 2025-10-30 | 1.200,00 |
| 2598 | 2025-10-30 | 1.100,00 |
| 2599 | 2025-10-30 | 950,00   |
| 2600 | 2025-10-30 | 950,00   |
| 2601 | 2025-10-30 | 1.200,00 |
| 2602 | 2025-10-30 | 1.200,00 |
| 2603 | 2025-10-30 | 1.200,00 |
| 2604 | 2025-10-30 | 950,00   |
| 2605 | 2025-10-30 | 1.100,00 |
| 2606 | 2025-10-30 | 950,00   |
| 2607 | 2025-10-30 | 950,00   |
| 2608 | 2025-10-30 | 950,00   |
| 2609 | 2025-10-30 | 950,00   |
| 2610 | 2025-10-30 | 1.050,00 |
| 2611 | 2025-10-30 | 950,00   |
| 2972 | 2025-12-03 | 1.200,00 |
| 2973 | 2025-12-03 | 1.050,00 |
| 2974 | 2025-12-03 | 1.200,00 |
| 2975 | 2025-12-03 | 1.200,00 |
| 2976 | 2025-12-03 | 1.200,00 |
| 2977 | 2025-12-03 | 1.200,00 |
| 2978 | 2025-12-03 | 1.000,00 |
| 2979 | 2025-12-03 | 1.100,00 |
| 2980 | 2025-12-03 | 1.100,00 |
| 2981 | 2025-12-03 | 950,00   |
| 2982 | 2025-12-03 | 1.100,00 |
| 2983 | 2025-12-03 | 1.200,00 |
| 2984 | 2025-12-03 | 1.100,00 |
| 2985 | 2025-12-03 | 950,00   |
| 2986 | 2025-12-03 | 950,00   |
| 2987 | 2025-12-03 | 1.200,00 |
| 2988 | 2025-12-03 | 1.200,00 |
| 2989 | 2025-12-03 | 1.200,00 |
| 2990 | 2025-12-03 | 1.100,00 |
| 2991 | 2025-12-03 | 950,00   |
| 2992 | 2025-12-03 | 950,00   |
| 2993 | 2025-12-03 | 950,00   |
| 2994 | 2025-12-03 | 950,00   |
| 2995 | 2025-12-03 | 1.050,00 |
| 2996 | 2025-12-03 | 950,00   |
| 3197 | 2025-12-23 | 1.200,00 |
| 3198 | 2025-12-23 | 1.050,00 |

|      |            |          |
|------|------------|----------|
| 3199 | 2025-12-23 | 1.200,00 |
| 3200 | 2025-12-23 | 1.200,00 |
| 3201 | 2025-12-23 | 1.200,00 |
| 3202 | 2025-12-23 | 1.200,00 |
| 3203 | 2025-12-23 | 1.100,00 |
| 3204 | 2025-12-23 | 1.100,00 |
| 3205 | 2025-12-23 | 950,00   |
| 3206 | 2025-12-23 | 1.100,00 |
| 3207 | 2025-12-23 | 1.200,00 |
| 3208 | 2025-12-23 | 1.100,00 |
| 3209 | 2025-12-23 | 950,00   |
| 3210 | 2025-12-23 | 950,00   |
| 3211 | 2025-12-23 | 1.200,00 |
| 3212 | 2025-12-23 | 1.200,00 |
| 3213 | 2025-12-23 | 1.200,00 |
| 3214 | 2025-12-23 | 1.100,00 |
| 3215 | 2025-12-23 | 950,00   |
| 3216 | 2025-12-23 | 950,00   |
| 3217 | 2025-12-23 | 950,00   |
| 3218 | 2025-12-23 | 950,00   |
| 3219 | 2025-12-23 | 1.050,00 |
| 3220 | 2025-12-23 | 950,00   |
| 2417 | 2025-10-03 | 160,00   |
| 2418 | 2025-10-03 | 160,00   |
| 2419 | 2025-10-03 | 160,00   |
| 2420 | 2025-10-03 | 160,00   |
| 2421 | 2025-10-03 | 160,00   |
| 2422 | 2025-10-03 | 160,00   |
| 2423 | 2025-10-03 | 160,00   |
| 2424 | 2025-10-03 | 160,00   |
| 2425 | 2025-10-03 | 160,00   |
| 2426 | 2025-10-03 | 160,00   |
| 2427 | 2025-10-03 | 160,00   |
| 2428 | 2025-10-03 | 160,00   |
| 2429 | 2025-10-03 | 160,00   |
| 2430 | 2025-10-03 | 160,00   |
| 2431 | 2025-10-03 | 160,00   |
| 2432 | 2025-10-03 | 160,00   |
| 2433 | 2025-10-03 | 160,00   |
| 2434 | 2025-10-03 | 160,00   |
| 2435 | 2025-10-03 | 160,00   |
| 2436 | 2025-10-03 | 160,00   |
| 2437 | 2025-10-03 | 160,00   |
| 2438 | 2025-10-03 | 160,00   |
| 2439 | 2025-10-03 | 160,00   |
| 2440 | 2025-10-03 | 160,00   |
| 2441 | 2025-10-03 | 160,00   |
| 2442 | 2025-10-03 | 160,00   |

Ilsa Tal Disabili

|      |            |        |
|------|------------|--------|
| 2443 | 2025-10-03 | 160,00 |
| 2444 | 2025-10-03 | 160,00 |
| 2445 | 2025-10-03 | 160,00 |
| 2446 | 2025-10-03 | 160,00 |
| 2447 | 2025-10-03 | 160,00 |
| 2448 | 2025-10-03 | 160,00 |
| 2449 | 2025-10-03 | 160,00 |
| 2450 | 2025-10-03 | 160,00 |
| 2451 | 2025-10-03 | 160,00 |
| 2452 | 2025-10-03 | 160,00 |
| 2453 | 2025-10-03 | 160,00 |
| 2454 | 2025-10-03 | 160,00 |
| 2455 | 2025-10-03 | 160,00 |
| 2456 | 2025-10-03 | 160,00 |
| 2457 | 2025-10-03 | 160,00 |
| 2458 | 2025-10-03 | 160,00 |
| 2459 | 2025-10-03 | 160,00 |
| 2460 | 2025-10-03 | 160,00 |
| 2682 | 2025-11-03 | 160,00 |
| 2683 | 2025-11-03 | 160,00 |
| 2684 | 2025-11-03 | 160,00 |
| 2685 | 2025-11-03 | 160,00 |
| 2686 | 2025-11-03 | 48,00  |
| 2687 | 2025-11-03 | 160,00 |
| 2688 | 2025-11-03 | 160,00 |
| 2689 | 2025-11-03 | 160,00 |
| 2690 | 2025-11-03 | 160,00 |
| 2691 | 2025-11-03 | 160,00 |
| 2692 | 2025-11-03 | 160,00 |
| 2693 | 2025-11-03 | 48,00  |
| 2694 | 2025-11-03 | 160,00 |
| 2695 | 2025-11-03 | 160,00 |
| 2696 | 2025-11-03 | 160,00 |
| 2697 | 2025-11-03 | 160,00 |
| 2698 | 2025-11-03 | 160,00 |
| 2699 | 2025-11-03 | 160,00 |
| 2700 | 2025-11-03 | 160,00 |
| 2701 | 2025-11-03 | 160,00 |
| 2702 | 2025-11-03 | 160,00 |
| 2703 | 2025-11-03 | 48,00  |
| 2704 | 2025-11-03 | 160,00 |
| 2705 | 2025-11-03 | 48,00  |
| 2706 | 2025-11-03 | 160,00 |
| 2707 | 2025-11-03 | 160,00 |
| 2708 | 2025-11-03 | 160,00 |
| 2709 | 2025-11-03 | 160,00 |
| 2710 | 2025-11-03 | 160,00 |
| 2711 | 2025-11-03 | 160,00 |

|      |            |        |
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| 2712 | 2025-11-03 | 160,00 |
| 2713 | 2025-11-03 | 160,00 |
| 2714 | 2025-11-03 | 48,00  |
| 2715 | 2025-11-03 | 160,00 |
| 2716 | 2025-11-03 | 160,00 |
| 2717 | 2025-11-03 | 48,00  |
| 2718 | 2025-11-03 | 160,00 |
| 2719 | 2025-11-03 | 160,00 |
| 2720 | 2025-11-03 | 160,00 |
| 2721 | 2025-11-03 | 160,00 |
| 2722 | 2025-11-03 | 160,00 |
| 2723 | 2025-11-03 | 160,00 |
| 2724 | 2025-11-03 | 160,00 |
| 2725 | 2025-11-03 | 48,00  |
| 2726 | 2025-11-03 | 160,00 |
| 2727 | 2025-11-03 | 160,00 |
| 2845 | 2025-12-02 | 160,00 |
| 2846 | 2025-12-02 | 160,00 |
| 2847 | 2025-12-02 | 160,00 |
| 2848 | 2025-12-02 | 160,00 |
| 2849 | 2025-12-02 | 160,00 |
| 2850 | 2025-12-02 | 160,00 |
| 2851 | 2025-12-02 | 160,00 |
| 2852 | 2025-12-02 | 160,00 |
| 2853 | 2025-12-02 | 160,00 |
| 2854 | 2025-12-02 | 160,00 |
| 2855 | 2025-12-02 | 160,00 |
| 2856 | 2025-12-02 | 160,00 |
| 2857 | 2025-12-02 | 160,00 |
| 2858 | 2025-12-02 | 160,00 |
| 2859 | 2025-12-02 | 160,00 |
| 2860 | 2025-12-02 | 160,00 |
| 2861 | 2025-12-02 | 160,00 |
| 2862 | 2025-12-02 | 160,00 |
| 2863 | 2025-12-02 | 160,00 |
| 2864 | 2025-12-02 | 160,00 |
| 2865 | 2025-12-02 | 160,00 |
| 2866 | 2025-12-02 | 160,00 |
| 2867 | 2025-12-02 | 160,00 |
| 2868 | 2025-12-02 | 160,00 |
| 2869 | 2025-12-02 | 160,00 |
| 2870 | 2025-12-02 | 160,00 |
| 2871 | 2025-12-02 | 160,00 |
| 2872 | 2025-12-02 | 160,00 |
| 2873 | 2025-12-02 | 160,00 |
| 2874 | 2025-12-02 | 160,00 |
| 2875 | 2025-12-02 | 160,00 |
| 2876 | 2025-12-02 | 160,00 |

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| 2877 | 2025-12-02 | 160,00 |
| 2878 | 2025-12-02 | 160,00 |
| 2879 | 2025-12-02 | 160,00 |
| 2880 | 2025-12-02 | 160,00 |
| 2881 | 2025-12-02 | 160,00 |
| 2882 | 2025-12-02 | 70,00  |
| 2883 | 2025-12-02 | 160,00 |
| 2884 | 2025-12-02 | 160,00 |
| 2885 | 2025-12-02 | 160,00 |
| 3049 | 2025-12-22 | 160,00 |
| 3050 | 2025-12-22 | 160,00 |
| 3051 | 2025-12-22 | 160,00 |
| 3052 | 2025-12-22 | 160,00 |
| 3053 | 2025-12-22 | 160,00 |
| 3054 | 2025-12-22 | 160,00 |
| 3055 | 2025-12-22 | 160,00 |
| 3056 | 2025-12-22 | 160,00 |
| 3057 | 2025-12-22 | 160,00 |
| 3058 | 2025-12-22 | 160,00 |
| 3059 | 2025-12-22 | 160,00 |
| 3060 | 2025-12-22 | 160,00 |
| 3061 | 2025-12-22 | 160,00 |
| 3062 | 2025-12-22 | 160,00 |
| 3063 | 2025-12-22 | 160,00 |
| 3064 | 2025-12-22 | 160,00 |
| 3065 | 2025-12-22 | 160,00 |
| 3066 | 2025-12-22 | 160,00 |
| 3067 | 2025-12-22 | 160,00 |
| 3068 | 2025-12-22 | 160,00 |
| 3069 | 2025-12-22 | 160,00 |
| 3070 | 2025-12-22 | 160,00 |
| 3071 | 2025-12-22 | 160,00 |
| 3072 | 2025-12-22 | 160,00 |
| 3073 | 2025-12-22 | 160,00 |
| 3074 | 2025-12-22 | 160,00 |
| 3075 | 2025-12-22 | 160,00 |
| 3076 | 2025-12-22 | 160,00 |
| 3077 | 2025-12-22 | 160,00 |
| 3078 | 2025-12-22 | 160,00 |
| 3079 | 2025-12-22 | 160,00 |
| 3080 | 2025-12-22 | 160,00 |
| 3081 | 2025-12-22 | 160,00 |
| 3082 | 2025-12-22 | 160,00 |
| 3083 | 2025-12-22 | 160,00 |
| 3084 | 2025-12-22 | 160,00 |
| 3085 | 2025-12-22 | 160,00 |
| 3086 | 2025-12-22 | 160,00 |
| 3087 | 2025-12-22 | 160,00 |

|                               |      |            |          |
|-------------------------------|------|------------|----------|
|                               | 3088 | 2025-12-22 | 160,00   |
|                               | 3089 | 2025-12-22 | 160,00   |
|                               | 3090 | 2025-12-22 | 160,00   |
| Minori Affido                 | 2461 | 2025-10-03 | 150,00   |
|                               | 2462 | 2025-10-03 | 100,00   |
|                               | 2679 | 2025-11-03 | 100,00   |
|                               | 2680 | 2025-11-03 | 513,00   |
|                               | 2681 | 2025-11-03 | 150,00   |
|                               | 2891 | 2025-12-02 | 100,00   |
|                               | 2892 | 2025-12-02 | 151,34   |
|                               | 2893 | 2025-12-02 | 1.025,78 |
|                               | 2894 | 2025-12-02 | 150,00   |
|                               | 3091 | 2025-12-22 | 100,00   |
|                               | 3092 | 2025-12-22 | 648,49   |
|                               | 3093 | 2025-12-22 | 1.025,78 |
|                               | 3094 | 2025-12-22 | 150,00   |
| Progetto Abitare Supportato   | 2492 | 2025-10-03 | 1.500,00 |
|                               | 2493 | 2025-10-03 | 1.500,00 |
|                               | 2494 | 2025-10-03 | 1.500,00 |
|                               | 2495 | 2025-10-03 | 1.500,00 |
|                               | 2642 | 2025-11-03 | 1.500,00 |
|                               | 2643 | 2025-11-03 | 1.500,00 |
|                               | 2644 | 2025-11-03 | 1.500,00 |
|                               | 2645 | 2025-11-03 | 1.500,00 |
|                               | 2841 | 2025-12-02 | 1.500,00 |
|                               | 2842 | 2025-12-02 | 1.500,00 |
|                               | 2843 | 2025-12-02 | 1.500,00 |
|                               | 2844 | 2025-12-02 | 1.500,00 |
|                               | 3125 | 2025-12-22 | 1.500,00 |
|                               | 3126 | 2025-12-22 | 1.500,00 |
|                               | 3127 | 2025-12-22 | 1.500,00 |
|                               | 3128 | 2025-12-22 | 1.500,00 |
| Progetto ANCORE_CAMELOT       | 2340 | 2025-10-01 | 200,00   |
|                               | 2341 | 2025-10-01 | 700,00   |
|                               | 2540 | 2025-10-30 | 200,00   |
|                               | 2541 | 2025-10-30 | 248,38   |
|                               | 2924 | 2025-12-03 | 200,00   |
|                               | 3149 | 2025-12-23 | 200,00   |
| Psichici Contributo Economico | 2469 | 2025-10-03 | 160,00   |
|                               | 2470 | 2025-10-03 | 150,00   |
|                               | 2619 | 2025-11-03 | 160,00   |
|                               | 2620 | 2025-11-03 | 150,00   |
|                               | 2818 | 2025-12-02 | 160,00   |
|                               | 2819 | 2025-12-02 | 150,00   |
|                               | 3102 | 2025-12-22 | 160,00   |
|                               | 3103 | 2025-12-22 | 150,00   |
| Psichici Inserimento Lavorati | 2471 | 2025-10-03 | 160,00   |
|                               | 2472 | 2025-10-03 | 160,00   |

|      |            |        |
|------|------------|--------|
| 2473 | 2025-10-03 | 160,00 |
| 2474 | 2025-10-03 | 160,00 |
| 2475 | 2025-10-03 | 160,00 |
| 2476 | 2025-10-03 | 160,00 |
| 2477 | 2025-10-03 | 160,00 |
| 2478 | 2025-10-03 | 160,00 |
| 2479 | 2025-10-03 | 160,00 |
| 2480 | 2025-10-03 | 160,00 |
| 2481 | 2025-10-03 | 160,00 |
| 2482 | 2025-10-03 | 160,00 |
| 2483 | 2025-10-03 | 160,00 |
| 2484 | 2025-10-03 | 160,00 |
| 2485 | 2025-10-03 | 160,00 |
| 2486 | 2025-10-03 | 160,00 |
| 2487 | 2025-10-03 | 160,00 |
| 2488 | 2025-10-03 | 160,00 |
| 2489 | 2025-10-03 | 160,00 |
| 2490 | 2025-10-03 | 160,00 |
| 2491 | 2025-10-03 | 160,00 |
| 2621 | 2025-11-03 | 160,00 |
| 2622 | 2025-11-03 | 160,00 |
| 2623 | 2025-11-03 | 160,00 |
| 2624 | 2025-11-03 | 160,00 |
| 2625 | 2025-11-03 | 160,00 |
| 2626 | 2025-11-03 | 160,00 |
| 2627 | 2025-11-03 | 160,00 |
| 2628 | 2025-11-03 | 160,00 |
| 2629 | 2025-11-03 | 160,00 |
| 2630 | 2025-11-03 | 160,00 |
| 2631 | 2025-11-03 | 160,00 |
| 2632 | 2025-11-03 | 160,00 |
| 2633 | 2025-11-03 | 160,00 |
| 2634 | 2025-11-03 | 160,00 |
| 2635 | 2025-11-03 | 160,00 |
| 2636 | 2025-11-03 | 160,00 |
| 2637 | 2025-11-03 | 160,00 |
| 2638 | 2025-11-03 | 160,00 |
| 2639 | 2025-11-03 | 160,00 |
| 2640 | 2025-11-03 | 160,00 |
| 2641 | 2025-11-03 | 160,00 |
| 2820 | 2025-12-02 | 160,00 |
| 2821 | 2025-12-02 | 160,00 |
| 2822 | 2025-12-02 | 160,00 |
| 2823 | 2025-12-02 | 160,00 |
| 2824 | 2025-12-02 | 160,00 |
| 2825 | 2025-12-02 | 160,00 |
| 2826 | 2025-12-02 | 160,00 |
| 2827 | 2025-12-02 | 160,00 |

|                         |  |      |            |                     |
|-------------------------|--|------|------------|---------------------|
|                         |  | 2828 | 2025-12-02 | 160,00              |
|                         |  | 2829 | 2025-12-02 | 160,00              |
|                         |  | 2830 | 2025-12-02 | 160,00              |
|                         |  | 2831 | 2025-12-02 | 160,00              |
|                         |  | 2832 | 2025-12-02 | 160,00              |
|                         |  | 2833 | 2025-12-02 | 160,00              |
|                         |  | 2834 | 2025-12-02 | 160,00              |
|                         |  | 2835 | 2025-12-02 | 160,00              |
|                         |  | 2836 | 2025-12-02 | 160,00              |
|                         |  | 2837 | 2025-12-02 | 160,00              |
|                         |  | 2838 | 2025-12-02 | 160,00              |
|                         |  | 2839 | 2025-12-02 | 160,00              |
|                         |  | 2840 | 2025-12-02 | 160,00              |
|                         |  | 3104 | 2025-12-22 | 160,00              |
|                         |  | 3105 | 2025-12-22 | 160,00              |
|                         |  | 3106 | 2025-12-22 | 160,00              |
|                         |  | 3107 | 2025-12-22 | 160,00              |
|                         |  | 3108 | 2025-12-22 | 160,00              |
|                         |  | 3109 | 2025-12-22 | 160,00              |
|                         |  | 3110 | 2025-12-22 | 160,00              |
|                         |  | 3111 | 2025-12-22 | 160,00              |
|                         |  | 3112 | 2025-12-22 | 160,00              |
|                         |  | 3113 | 2025-12-22 | 160,00              |
|                         |  | 3114 | 2025-12-22 | 160,00              |
|                         |  | 3115 | 2025-12-22 | 160,00              |
|                         |  | 3116 | 2025-12-22 | 160,00              |
|                         |  | 3117 | 2025-12-22 | 160,00              |
|                         |  | 3118 | 2025-12-22 | 160,00              |
|                         |  | 3119 | 2025-12-22 | 160,00              |
|                         |  | 3120 | 2025-12-22 | 160,00              |
|                         |  | 3121 | 2025-12-22 | 160,00              |
|                         |  | 3122 | 2025-12-22 | 160,00              |
|                         |  | 3123 | 2025-12-22 | 160,00              |
|                         |  | 3124 | 2025-12-22 | 160,00              |
|                         | SLA  | 2409 | 2025-10-01 | 1.650,00            |
|                         |  | 2612 | 2025-10-30 | 1.650,00            |
|                         |  | 2997 | 2025-12-03 | 1.650,00            |
|                         |  | 3221 | 2025-12-23 | 1.650,00            |
| 01076851003             | ADULTI RESIDENZIALE PRIVATO - XRT                  | 2769 | 2025-11-21 | 767,00              |
|                         | MINORI RESIDENZIALE PRIVATO - XRT                  | 2769 | 2025-11-21 | 767,00              |
| 00625790456             | ALTRI CONTRIBUTI AD ASSISTITI                      | 2511 | 2025-10-16 | 1.544,04            |
|                         |  | 3028 | 2025-12-17 | 1.544,04            |
| 01422240455             | ADULTI RESIDENZIALE PRIVATO - RT                   | 2777 | 2025-11-21 | 1.128,00            |
| 00546390451             | NON AUTOSUFFICIENZA RESIDENZIALE DA PRIVATO - FATT | 3233 | 2025-12-23 | 7.094,00            |
| <b>Totale Risultato</b> |  |      |            | <b>3.290.696,72</b> |