

N Impegno	Comune	CF	sap	Importo da liquidare	CUP	IBAN
3000200909	ABBASANTA	00068600956	6000015	8.269,27	G99J21005760003	IT55Z0100003245523300305792
3000200911	AIDOMAGGIORE	00077720951	6000051	6.088,11	E14E21003710009	IT25A0100003245523300305793
3000200917	ASSEMINI	80004870921	6000202	3.198,71	B59J21007460002	IT77C0100003245520300069587
3000200921	BAULADU	00072000953	6000028	7.943,81	G38I21000740009	IT51I0100003245523300305804
3000200923	BESSUDE	80005300902	6000210	3.782,71	D88I21000250009	IT29J0100003245522300305724
3000200929	BOSA	83000090916	6000349	5.392,67	E68I21000160008	IT69E0100003245521300072266
3000200941	CARLOFORTE	81002450922	6000301	1.348,00	H58I21002380002	IT87O0100003245520300187447
3000200943	CASTIADAS	92017230928	6000365	3.540,30	D63D21003500002	IT43Q0100003245520300305559
3000200957	GERGEI	81000230912	6000272	5.383,74	F29J21005040002	IT04I0100003245521300305651
3000200958	GESICO	80015830922	6000251	1.250,00	H38I21002210009	IT21Q0100003245520300305567
3000200961	GONNESA	00512250929	6000153	8.063,42	H78I21001920002	IT40X0100003245520300187486
3000200964	GUASILA	80007250923	6000232	8.267,92	H19J21006180002	IT68N0100003245520300305572
3000200973	LAERRU	00247410905	6000112	20.280,79	J58I21000240009	IT92R0100003245522300305748
3000200980	MARRUBIU	80001090952	6000172	9.762,43	I69J21004170002	IT46W0100003245523300189338
3000200983	MOGORELLA	00073740953	6000037	7.245,18	B98I21001010002	IT73L0100003245523300305818
3000200985	MONASTIR	82001930922	6000329	16.262,34	E92C21001080002	IT50S0100003245520300305577
3000200813	NARBOLIA	00064230956	6000012	3.598,95	E38I21000160009	IT81J0100003245523300305821
3000200817	NUGHEDU SAN NICOLO'	00256970906	6000130	2.586,71	I64E21002350002	IT32V0100003245522300305758
3000200821	NURACHI	00074700956	6000047	3.681,21	E79J21005900009	IT86N0100003245523300305825
3000200823	NURECI	80007460951	6000235	8.406,03	I88I21000250009	IT63O0100003245523300305826
3000200825	OLBIA	91008330903	6000360	33.288,96	F99J21005330003	IT19K0100003245522300064737
3000200832	ORTACESUS	80019670928	6000261	8.630,50	I18I21000350002	IT74Q0100003245520300305583
3000200842	POMPU	00074160953	6000041	2.936,71	E59J21004040002	IT13L0100003245523300305831
3000200849	SAN VERO MILIS	00068380955	6000013	7.101,27	I48I21000870009	IT46S0100003245523300305838
3000200855	SANTU LUSSURGIU	00068900950	6000016	7.570,82	H32C21000760009	IT69R0100003245523300305837
3000200857	SASSARI	00239740905	6000111	23.511,79	B82C21001230008	IT02O0100003245522300064749
3000200858	SEDILO	80005090958	6000204	28.155,42	H68I21003160002	IT65M0100003245523300305840
3000200868	SIMAXIS	80000970956	6000171	5.018,89	H48I21001430009	IT75U0100003245523300305848
3000200872	SODDI'	80036030957	6000266	3.736,71	F59J20001690001	IT79R0100003245523300305851
3000200877	TEMPIO PAUSANIA	00253250906	6000120	5.189,24	C52C21001010002	IT17E0100003245522300069676
3000200878	TERRALBA	00063150957	6000425	19.125,13	I18I21000380002	IT89N0100003245523300072292
3000200881	THIESI	00075850909	6000049	6.314,48	G69J20002970009	IT63V0100003245522300305782
3000200882	TIANA	81001570910	6000287	8.772,70	J19J21013520002	IT70B0100003245521300305705

N Impegno	Comune	CF	sap	Importo da liquidare	CUP	IBAN
3000200890	URAS	80000590952	6000167	11.841,23	H53D21001360002	IT15Y0100003245523300305858
3000200895	VALLERMOSA	80014530929	6000248	2.550,00	H99J21005020002	IT49Z0100003245520300305614
	Totale			308.096,15		

Il Direttore del Servizio
Ing. Maurizio Pellegrino