

**ELENCO BENEFICIARI CONTRIBUTO RIMBORSO SPESE DI VIAGGIO A.S. 2013/2014**

NOMINATIVO	LUOGO FREQUENZA	IMPORTO	CODICE FISCALE
<b>BOI SAMUELA</b>	LICEO ISILI	€.144,58	PLMPRZ71B61B354W
<b>BOI VALERIA</b>	LICEO ISILI	€.132,19	BOIVLR96L64E336U
<b>CADONI ALESSANDRO</b>	ITC ISILI	€.119,80	CDNNDR61E13B354Q
<b>CONTU CECILIA</b>	LICEO ISILI	€.119,80	CNTCCL96C70E336P
<b>KROTNEV VALENTINA</b>	ITCG ISILI	€.95,02	LNSGNZ57S68D431W
<b>LECCA MONICA</b>	ITCG ISILI	€.82,64	LCCLGU62S30D431B
<b>MARTIS GIACOMO</b>	ITCG ISILI	€.144,58	MRTDNT51A20D431U
<b>MARTIS SAMUELE</b>	ITC ISILI	€.144,58	MRTDNT51A20D431U
<b>MEDDA TATIANA</b>	IST.ALBERGHIERO ALGHERO	€.286,59	MDDTTN95T47E336I
<b>MURTAS ANNALISA</b>	ITCG ISILI	€.119,80	MRRPRZ63R57D982U
<b>MURTAS ARIANNA</b>	ITCG ISILI	€.144,58	MRTRNN95R68H534I
<b>MURTAS DANIELE</b>	ITC ISILI	€.144,58	GZZMNL70R41H501Z
<b>MURTAS MARTINA</b>	ITCG ISILI	€.144,58	VCCBRN61L43E877N
<b>MURTAS SERENA</b>	LICEO ISILI	€.119,80	MRRPRZ63R57D982U
<b>OLIANAS EMANUELA</b>	LICEO ISILI	€.82,64	SCNMPT57P54E336E
<b>OLIANAS PAOLO</b>	ITC ISILI	€.82,64	SCNMPT57P54E336E
<b>PIGA ELEONORA</b>	LICEO ISILI	€. 132,19	CDNMBN72L59B354U
<b>PIRISI VALENTINA</b>	ITCG ISILI	€.82,64	BOIGNN67E51D982P
<b>PITZALIS ILARIA</b>	ITCG ISILI	€.132,19	PTZLRI96M64B354Y
<b>SERRAU CRISTINA</b>	ITCG ISILI	€.144,58	SRRCST94M60E336T

**TOTALE SPESA €2.600,00**

Escolca, 03.10.2014

**Il Responsabile del Servizio Amministrativo  
Dr.Loddo Giuseppe**