



AZIENDA
OSPEDALIERA
SANTA MARIA
TERNI

PAGAMENTI II TRIMESTRE 2022									
D.Lgs. 33/2013 - art. 41, comma 1-bis									
CODICE SIOPE	DESCRIZIONE SIOPE	NUMERO OPI	DATA REGISTRAZIONE	FORNITORE	NOME FORNITORE	PARTITA IVA 1	PARTITA IVA 2	IMPORTO PER CODICE SIOPE	
								22.599.860,15	
PERSONALE									
1103	COMPETENZE A FAVORE DEL PERSONALE A TEMPO INDETERMINATO, AL NETTO DEGLI ARRETRATI ATTRIBUITI	4003630	13/06/2022	20003524	ERARIO	06363391001	06363391001	900,41	
		4002548	28/04/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	22.891,54	
		4003236	24/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	15.686,61	
		4003236	24/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	15,82	
		4003236	24/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	186,20	
		4002554	28/04/2022	20006553	PERSONALE A TEMPO INDETERMINATO			3.490.811,13	
		4003374	31/05/2022	20006553	PERSONALE A TEMPO INDETERMINATO			3.526.073,71	
		4003981	29/06/2022	20006553	PERSONALE A TEMPO INDETERMINATO			3.450.362,28	
		4002555	28/04/2022	20006554	PERSONALE A TEMPO DETERMINATO			1.800,23	
		4003375	31/05/2022	20006554	PERSONALE A TEMPO DETERMINATO			14,66	
		4003982	29/06/2022	20006554	PERSONALE A TEMPO DETERMINATO			17,41	
		4003243	26/05/2022	20007740	CACCIATORE ADELE		CCCDLA67B54H501X	2.015,54	
		4003975	28/06/2022	20007740	CACCIATORE ADELE		CCCDLA67B54H501X	998,87	
		TOTALE 1103							
1104	ARRETRATI DI ANNI PRECEDENTI AL PERSONALE A TEMPO INDETERMINATO	4002554	28/04/2022	20006553	PERSONALE A TEMPO INDETERMINATO			73.151,43	
		4003374	31/05/2022	20006553	PERSONALE A TEMPO INDETERMINATO			91.055,36	
		4003981	29/06/2022	20006553	PERSONALE A TEMPO INDETERMINATO			41.429,60	
		4003375	31/05/2022	20006554	PERSONALE A TEMPO DETERMINATO			312,38	
TOTALE 1104								205.948,77	
1105	COMPETENZE A FAVORE DEL PERSONALE A TEMPO DETERMINATO, AL NETTO DEGLI ARRETRATI ATTRIBUITI	4003981	29/06/2022	20006553	PERSONALE A TEMPO INDETERMINATO			233,51	
		4002555	28/04/2022	20006554	PERSONALE A TEMPO DETERMINATO			277.528,75	
		4003375	31/05/2022	20006554	PERSONALE A TEMPO DETERMINATO			273.615,20	
		4003982	29/06/2022	20006554	PERSONALE A TEMPO DETERMINATO			263.927,19	
TOTALE 1105								815.304,65	
1106	ARRETRATI DI ANNI PRECEDENTI AL PERSONALE A TEMPO DETERMINATO	4002555	28/04/2022	20006554	PERSONALE A TEMPO DETERMINATO			5.853,46	
		4003375	31/05/2022	20006554	PERSONALE A TEMPO DETERMINATO			6.753,69	
		4003982	29/06/2022	20006554	PERSONALE A TEMPO DETERMINATO			3.169,01	
TOTALE 1106								15.776,16	
1203		4002514	28/04/2022	20000287	FIDES SPA	00667720585	00922061007	1.727,00	
		4003331	27/05/2022	20000287	FIDES SPA	00667720585	00922061007	1.727,00	
		4003931	24/06/2022	20000287	FIDES SPA	00667720585	00922061007	1.727,00	
		4002546	28/04/2022	20000568	INPDAP-PRESTITI NON CARTOLARIZZATI-			6.750,74	
		4003303	27/05/2022	20000568	INPDAP-PRESTITI NON CARTOLARIZZATI-			6.652,34	
		4003930	24/06/2022	20000568	INPDAP-PRESTITI NON CARTOLARIZZATI-			6.139,48	
		4002873	17/05/2022	20001276	AON S.P.A. INSURANCE BROKERS (EX AO N NIKOLS ADRIATICA SRL)		10203070155	11274970158	4.645,50
		4002515	28/04/2022	20001484	PRESTITALIA S.p.A.		05889861000		10.562,62
		4003332	27/05/2022	20001484	PRESTITALIA S.p.A.		05889861000		10.820,62
		4003932	24/06/2022	20001484	PRESTITALIA S.p.A.		05889861000		11.437,62
		4002487	28/04/2022	20001613	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ATTISANO ANGELO		00174480558	00174480558	1.014,00
		4003304	27/05/2022	20001613	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ATTISANO ANGELO		00174480558	00174480558	1.010,10
		4003903	24/06/2022	20001613	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ATTISANO ANGELO		00174480558	00174480558	1.002,30
		4002488	28/04/2022	20001637	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA				4.437,73
		4003305	27/05/2022	20001637	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA				4.556,04
		4003904	24/06/2022	20001637	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA				4.635,90
		4002489	28/04/2022	20001639	UIL SINDACATO FED. SANITA'				3.902,15
		4003306	27/05/2022	20001639	UIL SINDACATO FED. SANITA'				3.886,11
		4003905	24/06/2022	20001639	UIL SINDACATO FED. SANITA'				3.909,83
		4002490	28/04/2022	20001741	CIMO			91023180549	1.885,97
		4003307	27/05/2022	20001741	CIMO			91023180549	1.952,15
		4003906	24/06/2022	20001741	CIMO			91023180549	1.916,76
		4002491	28/04/2022	20001875	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G				468,00
		4003308	27/05/2022	20001875	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G				468,00
		4003907	24/06/2022	20001875	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G				468,00
		4002492	28/04/2022	20001886	FESMED/A.O.G.O.I GINECOLOGI			97017540150	240,00

4003309	27/05/2022	20001886	FESMEDIA,O.G.O.I GINECOLOGI	97017540150	09228020153	240,00
4003908	24/06/2022	20001886	FESMEDIA,O.G.O.I GINECOLOGI	97017540150	09228020153	280,00
4002493	28/04/2022	20001983	ACOI ASSOCIAZION CHIRURGI OSPEDALIERI ITALIANI	97116700580	05568450968	150,00
4003310	27/05/2022	20001983	ACOI ASSOCIAZION CHIRURGI OSPEDALIERI ITALIANI	97116700580	05568450968	165,00
4003909	24/06/2022	20001983	ACOI ASSOCIAZION CHIRURGI OSPEDALIERI ITALIANI	97116700580	05568450968	150,00
4002516	28/04/2022	20002219	DIV.IST.A MEZZO UNIFIN			732,00
4003333	27/05/2022	20002219	DIV.IST.A MEZZO UNIFIN			732,00
4003933	24/06/2022	20002219	DIV.IST.A MEZZO UNIFIN			732,00
4002517	28/04/2022	20002222	FIDITALIA - (EX FINAGEN)		02125750279	7.792,80
4003334	27/05/2022	20002222	FIDITALIA - (EX FINAGEN)		02125750279	7.556,80
4003934	24/06/2022	20002222	FIDITALIA - (EX FINAGEN)		02125750279	7.591,80
4002494	28/04/2022	20002265	AAROI EMAC		07156580636	1.120,00
4003311	27/05/2022	20002265	AAROI EMAC		07156580636	1.152,00
4003910	24/06/2022	20002265	AAROI EMAC		07156580636	1.152,00
4002495	28/04/2022	20002298	SINA.F.O.=SIND.NAZ.F.O.	80248750582		75,00
4003312	27/05/2022	20002298	SINA.F.O.=SIND.NAZ.F.O.	80248750582		75,00
4003911	24/06/2022	20002298	SINA.F.O.=SIND.NAZ.F.O.	80248750582		75,00
4002496	28/04/2022	20002399	ANAAO ASSOMED (SNABI)			72,00
4003313	27/05/2022	20002399	ANAAO ASSOMED (SNABI)			72,00
4003912	24/06/2022	20002399	ANAAO ASSOMED (SNABI)			72,00
4002497	28/04/2022	20002454	FEDERAZIONE CISL MEDICI			612,70
4003314	27/05/2022	20002454	FEDERAZIONE CISL MEDICI			612,70
4003913	24/06/2022	20002454	FEDERAZIONE CISL MEDICI			612,70
4002498	28/04/2022	20002520	ASS.UN.PSICOLOGI ITALIANI			52,60
4003315	27/05/2022	20002520	ASS.UN.PSICOLOGI ITALIANI			52,60
4003914	24/06/2022	20002520	ASS.UN.PSICOLOGI ITALIANI			52,60
4002499	28/04/2022	20002598	SINDACATO NURSING UP	96340350584		2.856,51
4003316	27/05/2022	20002598	SINDACATO NURSING UP	96340350584		2.928,09
4003915	24/06/2022	20002598	SINDACATO NURSING UP	96340350584		2.897,24
4002500	28/04/2022	20002685	ASCOTI		07574250010	135,40
4003317	27/05/2022	20002685	ASCOTI		07574250010	135,40
4003916	24/06/2022	20002685	ASCOTI		07574250010	135,40
4002501	28/04/2022	20003046	ANAAO ASSOMED			1.490,00
4003318	27/05/2022	20003046	ANAAO ASSOMED			1.460,00
4003917	24/06/2022	20003046	ANAAO ASSOMED			1.478,00
4002518	28/04/2022	20003676	AGOS DUCATO SPA	04114010962		758,70
4003335	27/05/2022	20003676	AGOS DUCATO SPA	04114010962		758,70
4003935	24/06/2022	20003676	AGOS DUCATO SPA	04114010962		758,70
4002502	28/04/2022	20003951	FSI-USAE-FEDERAZ SIND. INDIP.TI	97213900588		1.311,01
4003319	27/05/2022	20003951	FSI-USAE-FEDERAZ SIND. INDIP.TI	97213900588		1.285,94
4003918	24/06/2022	20003951	FSI-USAE-FEDERAZ SIND. INDIP.TI	97213900588		1.271,13
4002519	28/04/2022	20004057	SIGLA S.r.l.		03951740269	53,00
4003336	27/05/2022	20004057	SIGLA S.r.l.		03951740269	53,00
4003936	24/06/2022	20004057	SIGLA S.r.l.		03951740269	53,00
4002520	28/04/2022	20004556	IBL BANCA SPA	00452550585	00897081006	6.849,38
4003337	27/05/2022	20004556	IBL BANCA SPA	00452550585	00897081006	7.162,38
4003937	24/06/2022	20004556	IBL BANCA SPA	00452550585	00897081006	6.908,38
4002521	28/04/2022	20004656	DEUTSCHE BANK SPA - PRESTITEMPO		01340740156	245,00
4003338	27/05/2022	20004656	DEUTSCHE BANK SPA - PRESTITEMPO		01340740156	245,00
4003938	24/06/2022	20004656	DEUTSCHE BANK SPA - PRESTITEMPO		01340740156	245,00
4002522	28/04/2022	20004961	PITAGORA SPA	04852611005	01654870052	1.001,00
4003339	27/05/2022	20004961	PITAGORA SPA	04852611005	01654870052	1.001,00
4003939	24/06/2022	20004961	PITAGORA SPA	04852611005	01654870052	1.001,00
4002503	28/04/2022	20005450	NURSIND		95098210248	237,80
4002504	28/04/2022	20005450	NURSIND		95098210248	172,20
4003320	27/05/2022	20005450	NURSIND		95098210248	237,80
4003321	27/05/2022	20005450	NURSIND		95098210248	172,20
4003919	24/06/2022	20005450	NURSIND		95098210248	237,80
4003920	24/06/2022	20005450	NURSIND		95098210248	172,20
4002523	28/04/2022	20005588	FINANCIT SPA (EX BNL FINANCE SPA)		01014411001	1.215,00
4003340	27/05/2022	20005588	FINANCIT SPA (EX BNL FINANCE SPA)		01014411001	1.215,00
4003940	24/06/2022	20005588	FINANCIT SPA (EX BNL FINANCE SPA)		01014411001	1.215,00
4002524	28/04/2022	20005608	COMPASS BANCA SPA		10536040966	3.177,00
4003341	27/05/2022	20005608	COMPASS BANCA SPA		10536040966	3.177,00
4003941	24/06/2022	20005608	COMPASS BANCA SPA		10536040966	3.177,00
4002525	28/04/2022	20005632	BANCA SISTEMA SPA	12870770158	12870770158	278,00
4003342	27/05/2022	20005632	BANCA SISTEMA SPA	12870770158	12870770158	278,00
4003942	24/06/2022	20005632	BANCA SISTEMA SPA	12870770158	12870770158	278,00
4002526	28/04/2022	20005836	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101	10.192,00
4003343	27/05/2022	20005836	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101	10.220,00
4003943	24/06/2022	20005836	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101	10.220,00
4002527	28/04/2022	20005871	ITALCREDI SPA		05085150158	269,00
4003344	27/05/2022	20005871	ITALCREDI SPA		05085150158	269,00
4003944	24/06/2022	20005871	ITALCREDI SPA		05085150158	269,00
4002505	28/04/2022	20005906	FIALS CONF.S.A.L.			927,00

ALTRE RIT.AL PERSONALE PER CONTO TERZI

4002506	28/04/2022	20005906	FIALS CONF.S.A.L.				246,00
4003322	27/05/2022	20005906	FIALS CONF.S.A.L.				891,57
4003323	27/05/2022	20005906	FIALS CONF.S.A.L.				237,00
4003921	24/06/2022	20005906	FIALS CONF.S.A.L.				902,16
4003922	24/06/2022	20005906	FIALS CONF.S.A.L.				240,00
4002449	22/04/2022	20005966	ROSIGNOLI ORIETTA	RSGRTT69T46L117V			739,00
4003239	25/05/2022	20005966	ROSIGNOLI ORIETTA	RSGRTT69T46L117V			739,00
4003886	24/06/2022	20005966	ROSIGNOLI ORIETTA	RSGRTT69T46L117V			739,00
4002450	22/04/2022	20006266	RASI VALERIA	RSAVLR93E66L117W			359,50
4003240	25/05/2022	20006266	RASI VALERIA	RSAVLR93E66L117W			428,40
4003887	24/06/2022	20006266	RASI VALERIA	RSAVLR93E66L117W			382,40
4002507	28/04/2022	20006268	CISL FP UMBRIA	94090850549			736,71
4003324	27/05/2022	20006268	CISL FP UMBRIA	94090850549			720,67
4003923	24/06/2022	20006268	CISL FP UMBRIA	94090850549			720,67
4002528	28/04/2022	20006363	FINDOMESTIC BANCA SPA		03562770481		1.934,00
4003345	27/05/2022	20006363	FINDOMESTIC BANCA SPA		03562770481		1.934,00
4003945	24/06/2022	20006363	FINDOMESTIC BANCA SPA		03562770481		1.934,00
4002508	28/04/2022	20006674	FESMED	97116700580	05568450968		20,00
4003325	27/05/2022	20006674	FESMED	97116700580	05568450968		20,00
4003924	24/06/2022	20006674	FESMED	97116700580	05568450968		20,00
4002529	28/04/2022	20006806	FINCONTINUO SPA		02597720792		567,00
4003346	27/05/2022	20006806	FINCONTINUO SPA		02597720792		567,00
4003946	24/06/2022	20006806	FINCONTINUO SPA		02597720792		567,00
4002530	28/04/2022	20006967	TOWERS CO SRL	02402101204	02402101204		531,00
4003347	27/05/2022	20006967	TOWERS CO SRL	02402101204	02402101204		531,00
4003947	24/06/2022	20006967	TOWERS CO SRL	02402101204	02402101204		531,00
4002531	28/04/2022	20006988	BANCA DI SASSARI	01583450901	01583450901		250,00
4003348	27/05/2022	20006988	BANCA DI SASSARI	01583450901	01583450901		250,00
4003948	24/06/2022	20006988	BANCA DI SASSARI	01583450901	01583450901		250,00
4002532	28/04/2022	20007005	SANTANDER CONSUMER BANK SPA	05634190010	05634190010		2.597,00
4003349	27/05/2022	20007005	SANTANDER CONSUMER BANK SPA	05634190010	05634190010		2.597,00
4003949	24/06/2022	20007005	SANTANDER CONSUMER BANK SPA	05634190010	05634190010		2.599,00
4002476	28/04/2022	20007050	PEROTTI ADRIANO	PRTRDRN62E18Z133J			366,35
4003292	27/05/2022	20007050	PEROTTI ADRIANO	PRTRDRN62E18Z133J			366,35
4003894	24/06/2022	20007050	PEROTTI ADRIANO	PRTRDRN62E18Z133J			366,35
4002477	28/04/2022	20007117	BANCA CREDITO COOP.VO DEL VELINO		00036100676		300,45
4003293	27/05/2022	20007117	BANCA CREDITO COOP.VO DEL VELINO		00036100676		344,92
4003895	24/06/2022	20007117	BANCA CREDITO COOP.VO DEL VELINO		00036100676		300,45
4002533	28/04/2022	20007145	VIVIBANCA SPA		04255700652		285,00
4003350	27/05/2022	20007145	VIVIBANCA SPA		04255700652		285,00
4003950	24/06/2022	20007145	VIVIBANCA SPA		04255700652		285,00
4002534	28/04/2022	20007149	FIGENPA SPA		03401350107		1.201,00
4003351	27/05/2022	20007149	FIGENPA SPA		03401350107		1.201,00
4003951	24/06/2022	20007149	FIGENPA SPA		03401350107		1.201,00
4002535	28/04/2022	20007280	PREXTA SPA	07551781003	10540610960		2.431,00
4003352	27/05/2022	20007280	PREXTA SPA	07551781003	10540610960		2.431,00
4003952	24/06/2022	20007280	PREXTA SPA	07551781003	10540610960		2.431,00
4002473	28/04/2022	20007284	CHAMPIONS FINANCE SRL	05749810965	05749810965		350,86
4003294	27/05/2022	20007284	CHAMPIONS FINANCE SRL	05749810965	05749810965		350,86
4003896	24/06/2022	20007284	CHAMPIONS FINANCE SRL	05749810965	05749810965		350,86
4002536	28/04/2022	20007350	INTESA SANPAOLO SPA	10810700152	10810700152		1.701,00
4003353	27/05/2022	20007350	INTESA SANPAOLO SPA	10810700152	10810700152		1.701,00
4003953	24/06/2022	20007350	INTESA SANPAOLO SPA	10810700152	10810700152		1.701,00
4002537	28/04/2022	20007412	IBL FAMILY SPA	07971341008	07971341008		1.752,00
4003354	27/05/2022	20007412	IBL FAMILY SPA	07971341008	07971341008		1.752,00
4003954	24/06/2022	20007412	IBL FAMILY SPA	07971341008	07971341008		1.752,00
4002474	28/04/2022	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002		130,68
4002478	28/04/2022	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002		643,43
4003288	27/05/2022	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002		130,68
4003289	27/05/2022	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002		713,11
4003890	24/06/2022	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002		130,68
4003891	24/06/2022	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002		643,43
4002483	28/04/2022	20007530	RUBICON SPV SH	10376700968			284,10
4003295	27/05/2022	20007530	RUBICON SPV SH	10376700968			295,84
4003897	24/06/2022	20007530	RUBICON SPV SH	10376700968			284,10
4002538	28/04/2022	20007567	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550		75,00
4003355	27/05/2022	20007567	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550		75,00
4003955	24/06/2022	20007567	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550		75,00
4002539	28/04/2022	20007568	BANCO BPM SPA	10537050964	10537050964		442,00
4003356	27/05/2022	20007568	BANCO BPM SPA	10537050964	10537050964		442,00
4003956	24/06/2022	20007568	BANCO BPM SPA	10537050964	10537050964		442,00
4002509	28/04/2022	20007569	COINA	96299420586	96299420586		10,00
4003326	27/05/2022	20007569	COINA	96299420586	96299420586		10,00
4003925	24/06/2022	20007569	COINA	96299420586	96299420586		10,00
4002540	28/04/2022	20007586	AVVERA SPA		02823390352		1.629,00

4003357	27/05/2022	20007586	AVVERA SPA			02823390352	1.629,00
4003957	24/06/2022	20007586	AVVERA SPA			02823390352	1.629,00
4002481	28/04/2022	20007594	SAVI MASSIMO		SVAMSM64R31F844H		86,58
4003296	27/05/2022	20007594	SAVI MASSIMO		SVAMSM64R31F844H		91,05
4003898	24/06/2022	20007594	SAVI MASSIMO		SVAMSM64R31F844H		86,58
4002482	28/04/2022	20007595	SAVI SIMONE		SVASMN94M02L117E		86,57
4003297	27/05/2022	20007595	SAVI SIMONE		SVASMN94M02L117E		91,06
4003899	24/06/2022	20007595	SAVI SIMONE		SVASMN94M02L117E		86,57
4002451	22/04/2022	20007609	LO FORTE SERENA		LFERSRN77M47L117S		402,00
4003241	25/05/2022	20007609	LO FORTE SERENA		LFERSRN77M47L117S		492,05
4003888	24/06/2022	20007609	LO FORTE SERENA		LFERSRN77M47L117S		424,51
4002541	28/04/2022	20007631	SPEFIN FINANZIARIA SPA		09095161007	09095161007	583,00
4003358	27/05/2022	20007631	SPEFIN FINANZIARIA SPA		09095161007	09095161007	583,00
4003958	24/06/2022	20007631	SPEFIN FINANZIARIA SPA		09095161007	09095161007	583,00
4002485	28/04/2022	20007795	IFIS NPL INVESTING S.p.A		04570150278		127,43
4002485	28/04/2022	20007795	IFIS NPL INVESTING S.p.A		04570150278		133,05
4003298	27/05/2022	20007795	IFIS NPL INVESTING S.p.A		04570150278		167,05
4002542	28/04/2022	20007815	BNL S.p.A	09339391006	09339391006		2.400,00
4003359	27/05/2022	20007815	BNL S.p.A	09339391006	09339391006		2.400,00
4003959	24/06/2022	20007815	BNL S.p.A	09339391006	09339391006		2.400,00
4002510	28/04/2022	20007816	FIALS FED.VETERINARI E MEDICI		97503820587		3,00
4002511	28/04/2022	20007816	FIALS FED.VETERINARI E MEDICI		97503820587		17,00
4003327	27/05/2022	20007816	FIALS FED.VETERINARI E MEDICI		97503820587		3,00
4003328	27/05/2022	20007816	FIALS FED.VETERINARI E MEDICI		97503820587		17,00
4003926	24/06/2022	20007816	FIALS FED.VETERINARI E MEDICI		97503820587		3,00
4003927	24/06/2022	20007816	FIALS FED.VETERINARI E MEDICI		97503820587		17,00
4002543	28/04/2022	20007826	COFIDIS SPA	07706650152	12925830155		285,00
4003360	27/05/2022	20007826	COFIDIS SPA	07706650152	12925830155		285,00
4003960	24/06/2022	20007826	COFIDIS SPA	07706650152	12925830155		285,00
4002011	06/04/2022	20007930	MARATHON SPV Srl	05048650260	05048650260		1.204,65
4002475	28/04/2022	20007930	MARATHON SPV Srl	05048650260	05048650260		298,91
4002486	28/04/2022	20007930	MARATHON SPV Srl	05048650260	05048650260		256,70
4003290	27/05/2022	20007930	MARATHON SPV Srl	05048650260	05048650260		311,25
4003291	27/05/2022	20007930	MARATHON SPV Srl	05048650260	05048650260		256,70
4003892	24/06/2022	20007930	MARATHON SPV Srl	05048650260	05048650260		298,91
4003893	24/06/2022	20007930	MARATHON SPV Srl	05048650260	05048650260		256,70
4002484	28/04/2022	20007966	MARTE SPV Srl	04634710265	04634710265		339,69
4003299	27/05/2022	20007966	MARTE SPV Srl	04634710265	04634710265		339,69
4003900	24/06/2022	20007966	MARTE SPV Srl	04634710265	04634710265		339,69
4003961	24/06/2022	20007967	SIRIOFIN SPA	08064021002	08064021002		339,00
4002479	28/04/2022	20007996	FALOCCO CORRADO	FLCCRD64P06L117E			173,40
4003300	27/05/2022	20007996	FALOCCO CORRADO	FLCCRD64P06L117E			213,02
4003901	24/06/2022	20007996	FALOCCO CORRADO	FLCCRD64P06L117E			173,40
4002480	28/04/2022	20007997	FALOCCO GIORGIO	FLCGRG61M07L117Z			173,39
4003301	27/05/2022	20007997	FALOCCO GIORGIO	FLCGRG61M07L117Z			213,03
4003902	24/06/2022	20007997	FALOCCO GIORGIO	FLCGRG61M07L117Z			173,39
4002544	28/04/2022	20008002	I.F.I.V.E.R S.p.A.		02084220280	02084220280	250,00
4003361	27/05/2022	20008002	I.F.I.V.E.R S.p.A.		02084220280	02084220280	250,00
4003962	24/06/2022	20008002	I.F.I.V.E.R S.p.A.		02084220280	02084220280	250,00
4002545	28/04/2022	20008003	IMPREBANCA SPA	09994611003	09994611003		313,00
4003362	27/05/2022	20008003	IMPREBANCA SPA	09994611003	09994611003		313,00
4003963	24/06/2022	20008003	IMPREBANCA SPA	09994611003	09994611003		313,00
4002512	28/04/2022	20008004	FISI	95130180656			15,39
4003329	27/05/2022	20008004	FISI	95130180656			15,39
4003928	24/06/2022	20008004	FISI	95130180656			15,39
4002513	28/04/2022	20008005	CONF.A.E.L.	97062990797	10931431000		18,51
4003330	27/05/2022	20008005	CONF.A.E.L.	97062990797	10931431000		18,51
4003929	24/06/2022	20008005	CONF.A.E.L.	97062990797	10931431000		18,51
4003302	27/05/2022	20008043	STEF SRL	02104860909			220,69

TOTALE 1203 302.233,61

1204

RITENUTE PREVIDENZIALI E ASSISTENZIALI AL PERSONALE A TEMPO INDETERMINATO

4002291	13/04/2022	20006523	INPS - CPDEL (DIP.TE) T. INDETERMIN				270.150,82
4002672	10/05/2022	20006523	INPS - CPDEL (DIP.TE) T. INDETERMIN				-44.981,33
4002672	10/05/2022	20006523	INPS - CPDEL (DIP.TE) T. INDETERMIN				259.688,89
4003618	13/06/2022	20006523	INPS - CPDEL (DIP.TE) T. INDETERMIN				265.612,88
4002293	13/04/2022	20006525	INPS - CPS (DIP.TE) T. INDETERMINAT				206.140,30
4002674	10/05/2022	20006525	INPS - CPS (DIP.TE) T. INDETERMINAT				205.082,35
4003620	13/06/2022	20006525	INPS - CPS (DIP.TE) T. INDETERMINAT				205.118,59
4002295	13/04/2022	20006527	INPS - INADEL (DIP.TE) T. INDETERMI				31.543,80
4002676	10/05/2022	20006527	INPS - INADEL (DIP.TE) T. INDETERMI				31.721,01
4003622	13/06/2022	20006527	INPS - INADEL (DIP.TE) T. INDETERMI				31.678,56
4002296	13/04/2022	20006529	INPS - F.DO CREDITO T. INDETERMINAT				18.570,39
4003623	13/06/2022	20006529	INPS - F.DO CREDITO T. INDETERMINAT				753,28
4002014	06/04/2022	20006533	FONDO PERSEO DIP.TE T.INDETERM.		97660520582		1.385,75
4002639	02/05/2022	20006533	FONDO PERSEO DIP.TE T.INDETERM.		97660520582		1.387,93

		4003400	06/06/2022	20006533	FONDO PERSEO DIP.TE T.INDETERM.		97660520582	1.729,43
		4002313	13/04/2022	20006557	INPS-DIP.TE T. INDETERMINATO			84,50
		4002692	10/05/2022	20006557	INPS-DIP.TE T. INDETERMINATO			84,50
		4003640	13/06/2022	20006557	INPS-DIP.TE T. INDETERMINATO			84,50
		4002013	06/04/2022	20006568	ENPAM-DIP.TE T. INDETERMINATO			1.250,86
		4002644	02/05/2022	20006568	ENPAM-DIP.TE T. INDETERMINATO			1.231,76
		4003405	06/06/2022	20006568	ENPAM-DIP.TE T. INDETERMINATO			1.227,03
							TOTALE 1204	1.489.545,80
1205	RITENUTE ERARIALI A CARICO DEL PERSONALE A TEMPO INDETERMINATO	4002304	13/04/2022	20006521	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	06363391001	1.269.522,32
		4002683	10/05/2022	20006521	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	06363391001	1.213.683,64
		4003631	13/06/2022	20006521	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	06363391001	1.265.148,27
		4002306	13/04/2022	20006531	ERARIO ADD.LI-PERS. TEMPO INDET.			136.062,27
		4002685	10/05/2022	20006531	ERARIO ADD.LI-PERS. TEMPO INDET.			139.381,91
		4003633	13/06/2022	20006531	ERARIO ADD.LI-PERS. TEMPO INDET.			141.748,83
							TOTALE 1205	4.165.547,24
1206	RITENUTE PREVIDENZIALI E ASSISTENZIALI AL PERSONALE A TEMPO DETERMINATO	4002292	13/04/2022	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT			23.998,72
		4002673	10/05/2022	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT			-5.616,57
		4002673	10/05/2022	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT			23.438,02
		4003619	13/06/2022	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT			-425,92
		4003619	13/06/2022	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT			24.042,81
		4002294	13/04/2022	20006526	INPS - CPS (DIP.TE) T. DETERMINATO			12.077,03
		4002675	10/05/2022	20006526	INPS - CPS (DIP.TE) T. DETERMINATO			11.161,50
		4003621	13/06/2022	20006526	INPS - CPS (DIP.TE) T. DETERMINATO			10.760,76
		4002297	13/04/2022	20006530	INPS - F DO CREDITO T. DETERMINATO			1.417,87
		4002015	06/04/2022	20006534	FONDO PERSEO DIP.TE T.DETERMINATO	97660520582		19,72
		4002640	02/05/2022	20006534	FONDO PERSEO DIP.TE T.DETERMINATO	97660520582		19,78
		4003401	06/06/2022	20006534	FONDO PERSEO DIP.TE T.DETERMINATO	97660520582		19,78
							TOTALE 1206	100.913,50
1207	RITENUTE ERARIALI A CARICO DEL PERSONALE A TEMPO DETERMINATO	4002305	13/04/2022	20006522	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	06363391001	75.873,91
		4002684	10/05/2022	20006522	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	06363391001	71.980,91
		4003632	13/06/2022	20006522	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	06363391001	72.394,16
		4002307	13/04/2022	20006532	ERARIO ADD.LI-PERS. TERMPO DET.			5.103,79
		4002686	10/05/2022	20006532	ERARIO ADD.LI-PERS. TERMPO DET.			5.324,79
		4003634	13/06/2022	20006532	ERARIO ADD.LI-PERS. TERMPO DET.			4.860,59
							TOTALE 1207	235.538,15
1304	CONTRIBUTI OBBLIGATORI PER IL PERSONALE A TEMPO INDETERMINATO	4002298	13/04/2022	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			725.868,83
		4002677	10/05/2022	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			698.436,56
		4003624	13/06/2022	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			713.778,86
		4003656	13/06/2022	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			148,96
		4003656	13/06/2022	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			377,20
		4003699	14/06/2022	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			2.825,13
		4003766	14/06/2022	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			298,64
		4002300	13/04/2022	20006549	INPS-CPS ENTE T.INDETERMINATO			534.092,39
		4002679	10/05/2022	20006549	INPS-CPS ENTE T.INDETERMINATO			532.139,66
		4003626	13/06/2022	20006549	INPS-CPS ENTE T.INDETERMINATO			532.847,66
		4002302	13/04/2022	20006551	INPS - INADEL (ENTE) T. INDETERMINA			195.583,09
		4002681	10/05/2022	20006551	INPS - INADEL (ENTE) T. INDETERMINA			196.964,83
		4003628	13/06/2022	20006551	INPS - INADEL (ENTE) T. INDETERMINA			196.470,22
		4002314	13/04/2022	20006559	INPS-ENTE T. INDETERMINATO			0,50
		4002693	10/05/2022	20006559	INPS-ENTE T. INDETERMINATO			0,30
		4003641	13/06/2022	20006559	INPS-ENTE T. INDETERMINATO			1,16
		4002012	06/04/2022	20006566	ENPAM-ENTE T. INDETERMINATO			3.216,81
		4002643	02/05/2022	20006566	ENPAM-ENTE T. INDETERMINATO			3.170,63
		4003404	06/06/2022	20006566	ENPAM-ENTE T. INDETERMINATO			3.159,21
							TOTALE1304	4.339.380,64
1305	CONTRIBUTI PREVIDENZA COMPLEMENTARE PER IL PERSONALE A TEMPO INDETERMINATO	4002016	06/04/2022	20006555	FONDO PERSEO ENTE T.INDETERM.		97660520582	1.253,58
		4002641	02/05/2022	20006555	FONDO PERSEO ENTE T.INDETERM.		97660520582	1.255,37
		4003402	06/06/2022	20006555	FONDO PERSEO ENTE T.INDETERM.		97660520582	1.519,87
							TOTALE 1305	4.028,82
1306	CONTRIBUTI OBBLIGATORI PER IL PERSONALE A TEMPO DETERMINATO	4002299	13/04/2022	20006548	INPS - CPDEL (ENTE) T. DETERMINATO			64.766,55
		4002678	10/05/2022	20006548	INPS - CPDEL (ENTE) T. DETERMINATO			63.151,92
		4003625	13/06/2022	20006548	INPS - CPDEL (ENTE) T. DETERMINATO			64.582,86
		4002301	13/04/2022	20006550	INPS - CPS (ENTE) T. DETERMINATO			32.086,12
		4002680	10/05/2022	20006550	INPS - CPS (ENTE) T. DETERMINATO			29.645,97
		4003627	13/06/2022	20006550	INPS - CPS (ENTE) T. DETERMINATO			28.595,15
		4002303	13/04/2022	20006552	INPS - INADEL (ENTE) T. DETERMINATO			-0,01
		4002303	13/04/2022	20006552	INPS - INADEL (ENTE) T. DETERMINATO			17.231,29
		4002682	10/05/2022	20006552	INPS - INADEL (ENTE) T. DETERMINATO			16.818,87
		4002682	10/05/2022	20006552	INPS - INADEL (ENTE) T. DETERMINATO			0,07
		4003629	13/06/2022	20006552	INPS - INADEL (ENTE) T. DETERMINATO			-0,01
		4003629	13/06/2022	20006552	INPS - INADEL (ENTE) T. DETERMINATO			16.738,81
		4002315	13/04/2022	20006560	INPS-ENTE T. DETERMINATO			6.520,00

		4002694	10/05/2022	20006560	INPS-ENTE T. DETERMINATO			6.343,00	
		4003642	13/06/2022	20006560	INPS-ENTE T. DETERMINATO			6.299,00	
								TOTALE 1306	352.779,63
1307	CONTRIBUTI PREVIDENZA COMPLEMENTARE PER IL PERSONALE A TEMPO DETERMINATO	4002017	06/04/2022	20006556	FONDO PERSEO ENTE T.DETERMINATO		9760520582	19,72	
		4002642	02/05/2022	20006556	FONDO PERSEO ENTE T.DETERMINATO		9760520582	19,78	
		4003403	06/06/2022	20006556	FONDO PERSEO ENTE T.DETERMINATO		9760520582	19,78	
								TOTALE 1305	59,28
1599	ALTRI ONERI PER IL PERSONALE	4002285	13/04/2022	20000117	INPS INPDAP F.CRED. EX CPS E CPDEL			158,94	
		4002666	10/05/2022	20000117	INPS INPDAP F.CRED. EX CPS E CPDEL			154,91	
		4003612	13/06/2022	20000117	INPS INPDAP F.CRED. EX CPS E CPDEL			120,61	
		4002286	13/04/2022	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			1.229,37	
		4002286	13/04/2022	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			880,49	
		4002667	10/05/2022	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			1.401,20	
		4002667	10/05/2022	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			880,49	
		4003613	13/06/2022	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			880,49	
		4003613	13/06/2022	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			1.401,20	
		4002287	13/04/2022	20001864	INPS EX INPDAP CPS			880,49	
		4002287	13/04/2022	20001864	INPS EX INPDAP CPS			6.347,44	
		4002668	10/05/2022	20001864	INPS EX INPDAP CPS			6.347,44	
		4002668	10/05/2022	20001864	INPS EX INPDAP CPS			880,49	
		4003614	13/06/2022	20001864	INPS EX INPDAP CPS			6.347,44	
		4003614	13/06/2022	20001864	INPS EX INPDAP CPS			880,49	
		4002289	13/04/2022	20004117	INPS EX INPDAP CPDEL (ENTE)			2.224,70	
		4002670	10/05/2022	20004117	INPS EX INPDAP CPDEL (ENTE)			2.224,70	
		4003616	13/06/2022	20004117	INPS EX INPDAP CPDEL (ENTE)			2.224,70	
		4002290	13/04/2022	20004118	INPS EX INPDAP INADEL (ENTE)			1.482,52	
		4002671	10/05/2022	20004118	INPS EX INPDAP INADEL (ENTE)			1.482,52	
		4003617	13/06/2022	20004118	INPS EX INPDAP INADEL (ENTE)			1.482,52	
		4002308	13/04/2022	20006578	ERARIO PERS. DIVERSO		06363391001	37,03	
		4002687	10/05/2022	20006578	ERARIO PERS. DIVERSO		06363391001	103,40	
		4003635	13/06/2022	20006578	ERARIO PERS. DIVERSO		06363391001	246,75	
		4002316	13/04/2022	20006580	INPS-ENTE PERS. DIVERSO			4.597,11	
		4002695	10/05/2022	20006580	INPS-ENTE PERS. DIVERSO			4.602,87	
		4003643	13/06/2022	20006580	INPS-ENTE PERS. DIVERSO			4.743,10	
		4002317	13/04/2022	20006581	INPS-DIP.TE PERS. DIVERSO			1.864,89	
		4002696	10/05/2022	20006581	INPS-DIP.TE PERS. DIVERSO			1.608,33	
		4003644	13/06/2022	20006581	INPS-DIP.TE PERS. DIVERSO			1.850,24	
		4002310	13/04/2022	20006584	ERARIO ADD.LI-PERS. DIVERSO			425,13	
		4002689	10/05/2022	20006584	ERARIO ADD.LI-PERS. DIVERSO			425,16	
		4003637	13/06/2022	20006584	ERARIO ADD.LI-PERS. DIVERSO			612,33	
								TOTALE 1599	61.029,49

13.111.594,79							
ACQUISTO DI BENI							
2101	4002058	11/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	3.030,42
	4002058	11/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	1.493,94
	4002058	11/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	5.752,28
	4002058	11/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	14.929,90
	4002058	11/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	4.040,58
	4002058	11/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	2.489,90
	4002058	11/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	4.040,58
	4002058	11/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	897,50
	4002058	11/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	12.440,00
	4002385	21/04/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	14.929,90
	4002573	02/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	3.535,49
	4002573	02/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	2.020,29
	4002736	11/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	9.952,00
	4002736	11/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	14.929,90
	4002874	17/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	406,78
	4002874	17/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	9.952,00
	4002874	17/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	2.020,28
	4002874	17/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	14.929,90
	4002874	17/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	4.027,38
	4002874	17/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	4.040,58
	4002874	17/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	4.882,36
	4002874	17/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	11.445,94
	4002874	17/05/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	4.040,58
	4003420	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	16.109,50
	4003440	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	36.079,80
	4003440	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	7.464,00
	4003440	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	5.387,44
	4003440	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	5.387,44

4003440	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	11.943,92
4003440	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	4.545,63
4003440	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	14.929,90
4003440	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	933,40
4003440	08/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	517,72
4003700	14/06/2022	20000027	BRISTOL-MYERS SQUIBB Srl	82130592	1726510595	12.440,00
4003410	07/06/2022	20000066	AMBU S.r.l.	11160660152	11160660152	5,70
4003410	07/06/2022	20000066	AMBU S.r.l.	11160660152	11160660152	86,62
4003092	18/05/2022	20000071	STALLERGENES ITALIA SRL	2468610288	2532300122	888,00
4003441	08/06/2022	20000071	STALLERGENES ITALIA SRL	2468610288	2532300122	333,00
4002060	11/04/2022	20000079	FISIOPHARMA S.r.l.	2580140651	2580140651	440,00
4002876	17/05/2022	20000079	FISIOPHARMA S.r.l.	2580140651	2580140651	308,00
4002876	17/05/2022	20000079	FISIOPHARMA S.r.l.	2580140651	2580140651	264,00
4003442	08/06/2022	20000079	FISIOPHARMA S.r.l.	2580140651	2580140651	66,00
4003442	08/06/2022	20000079	FISIOPHARMA S.r.l.	2580140651	2580140651	171,15
4003702	14/06/2022	20000079	FISIOPHARMA S.r.l.	2580140651	2580140651	171,79
4002063	11/04/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	55.195,91
4002574	02/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	307,98
4002574	02/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	26.128,80
4002574	02/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	20.688,26
4002574	02/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	1.448,00
4002574	02/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	3.079,80
4002878	17/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	11.977,46
4002878	17/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	1.088,70
4002878	17/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	15.241,80
4002878	17/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	2.896,00
4002878	17/05/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	39.266,89
4003444	08/06/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	1.448,00
4003444	08/06/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	1.633,05
4003704	14/06/2022	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	177.006,61
4002064	11/04/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	4.799,58
4002064	11/04/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	5.965,34
4002064	11/04/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	3.728,33
4002327	13/04/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	2.982,67
4002388	21/04/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	450,00
4002702	11/05/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	3.728,33
4002702	11/05/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	2.237,00
4002738	11/05/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	5.965,34
4002738	11/05/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	875,00
4002834	16/05/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	5.965,34
4002880	17/05/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	5.965,34
4003446	08/06/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	1.125,00
4003705	14/06/2022	20000234	AMGEN S.R.L.	10051170156	10051170156	8.948,00
4002018	06/04/2022	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	13,50
4002065	11/04/2022	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	112,00
4002881	17/05/2022	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	44,24
4002881	17/05/2022	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	96,28
4002881	17/05/2022	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	51,02
4003447	08/06/2022	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	58,20
4003447	08/06/2022	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	38,08
4002891	17/05/2022	20000608	PHARMATEX ITALIA S.R.L.	3670780158	3670780158	8.300,00
4002891	17/05/2022	20000608	PHARMATEX ITALIA S.R.L.	3670780158	3670780158	11.620,00
4003453	08/06/2022	20000608	PHARMATEX ITALIA S.R.L.	3670780158	3670780158	182,70
4003453	08/06/2022	20000608	PHARMATEX ITALIA S.R.L.	3670780158	3670780158	7.956,50
4003453	08/06/2022	20000608	PHARMATEX ITALIA S.R.L.	3670780158	3670780158	4.971,00
4003453	08/06/2022	20000608	PHARMATEX ITALIA S.R.L.	3670780158	3670780158	3.799,40
4002071	11/04/2022	20000654	K24 PHARMACEUTICALS S.r.l.	7510800639	7510800639	1.815,00
4002071	11/04/2022	20000654	K24 PHARMACEUTICALS S.r.l.	7510800639	7510800639	3.267,00
4003650	13/06/2022	20000654	K24 PHARMACEUTICALS S.r.l.	7510800639	7510800639	1.815,00
4003454	08/06/2022	20000680	DAICHI SANKYO ITALIA SPA	468270582	4494061007	140,64
4003857	21/06/2022	20000680	DAICHI SANKYO ITALIA SPA	468270582	4494061007	703,20
4002576	02/05/2022	20000765	GADA ITALIA SPA	8230471008	8230471008	42,71
4002897	17/05/2022	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l	3859880969	3859880969	114,40
4003460	08/06/2022	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l	3859880969	3859880969	15,92
4002078	11/04/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	186,90
4002078	11/04/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	9.030,00
4002900	17/05/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	8.557,00
4002900	17/05/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	73,28
4002900	17/05/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	35,44
4002900	17/05/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	45,36
4002900	17/05/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	8.557,00
4003124	18/05/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	220,77
4003245	26/05/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	2.221,41
4003463	08/06/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	3,04
4003463	08/06/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	4.300,00

4003463	08/06/2022	20000881	SANDOZ S.p.A.	795170158	2689300123	94,50
4002079	11/04/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	1.171,83
4002079	11/04/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	5.288,36
4002079	11/04/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	288,00
4002079	11/04/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	288,00
4002079	11/04/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	43.666,56
4002079	11/04/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	35.794,08
4002577	02/05/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	288,00
4002902	17/05/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	35.794,08
4002902	17/05/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	43.666,56
4002902	17/05/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	4.532,88
4002902	17/05/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	24.143,40
4002902	17/05/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	288,00
4002902	17/05/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	288,00
4002902	17/05/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	34.941,84
4002902	17/05/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	45.031,14
4003464	08/06/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	9.821,24
4003464	08/06/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	91.189,68
4003464	08/06/2022	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	3663160962	3663160962	113.260,14
4002903	17/05/2022	20000941	SERVIER ITALIA SPA	701480584	924251002	387,03
4003714	14/06/2022	20000941	SERVIER ITALIA SPA	701480584	924251002	1.161,09
4002905	17/05/2022	20000982	UCB PHARMA SPA	471770016	471770016	12.733,41
4002905	17/05/2022	20000982	UCB PHARMA SPA	471770016	471770016	149,44
4003465	08/06/2022	20000982	UCB PHARMA SPA	471770016	471770016	81,12
4003465	08/06/2022	20000982	UCB PHARMA SPA	471770016	471770016	81,12
4003465	08/06/2022	20000982	UCB PHARMA SPA	471770016	471770016	271,30
4003465	08/06/2022	20000982	UCB PHARMA SPA	471770016	471770016	81,12
4003465	08/06/2022	20000982	UCB PHARMA SPA	471770016	471770016	64,01
4003465	08/06/2022	20000982	UCB PHARMA SPA	471770016	471770016	8,319,10
4003715	14/06/2022	20000982	UCB PHARMA SPA	471770016	471770016	131,21
4002082	11/04/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	122,72
4002082	11/04/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	1.227,20
4002082	11/04/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	24.710,00
4002082	11/04/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	270,00
4002082	11/04/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	4.200,00
4002082	11/04/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	1.000,00
4002082	11/04/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	4.200,00
4002906	17/05/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	1.000,00
4002906	17/05/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	1.008,00
4002906	17/05/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	270,00
4002906	17/05/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	7.000,00
4003838	20/06/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	306,80
4003838	20/06/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	54,00
4003838	20/06/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	122,72
4003838	20/06/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	270,00
4003838	20/06/2022	20000987	BRACCO IMAGING ITALIA S.r.l.	5501420961	5501420961	4.200,00
4002578	02/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	6032681006	57,08
4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	6032681006	39,72
4003248	26/05/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	531,80
4002347	14/04/2022	20001122	VISUFARMA S.p.A.	5101501004	5101501004	1.039,00
4002347	14/04/2022	20001122	VISUFARMA S.p.A.	5101501004	5101501004	818,00
4002347	14/04/2022	20001122	VISUFARMA S.p.A.	5101501004	5101501004	57,25
4003217	23/05/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	126280507	128,22
4002022	06/04/2022	20001437	GUERBET S.p.A.	3841180106	3841180106	420,00
4002022	06/04/2022	20001437	GUERBET S.p.A.	3841180106	3841180106	9.100,00
4002099	11/04/2022	20001437	GUERBET S.p.A.	3841180106	3841180106	420,00
4002099	11/04/2022	20001437	GUERBET S.p.A.	3841180106	3841180106	9.100,00
4002099	11/04/2022	20001437	GUERBET S.p.A.	3841180106	3841180106	2.800,00
4002749	11/05/2022	20001437	GUERBET S.p.A.	3841180106	3841180106	5.600,00
4003127	18/05/2022	20001437	GUERBET S.p.A.	3841180106	3841180106	336,00
4002100	11/04/2022	20001457	KEDRION S.p.A.	1779530466	1779530466	418,35
4002922	17/05/2022	20001457	KEDRION S.p.A.	1779530466	1779530466	2.140,00
4003475	08/06/2022	20001457	KEDRION S.p.A.	1779530466	1779530466	195,23
4003475	08/06/2022	20001457	KEDRION S.p.A.	1779530466	1779530466	1.200,00
4003475	08/06/2022	20001457	KEDRION S.p.A.	1779530466	1779530466	298,81
4002101	11/04/2022	20001464	SO.SE. PHARM S.r.l.	1163980681	4775221007	2.137,50
4002923	17/05/2022	20001464	SO.SE. PHARM S.r.l.	1163980681	4775221007	598,50
4003720	14/06/2022	20001593	FARMACIA TERNI S.R.L.	693320558	693320558	7.012,65
4003480	08/06/2022	20001615	SANITER BICE MARIOTTINI SRL	105030555	105030555	970,29
4002107	11/04/2022	20001645	S.A.L.F. SPA	226250165	226250165	599,40
4002107	11/04/2022	20001645	S.A.L.F. SPA	226250165	226250165	1.110,00
4002929	17/05/2022	20001645	S.A.L.F. SPA	226250165	226250165	1.887,00
4002112	11/04/2022	20002205	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	4918311210	4918311210	246,46
4002112	11/04/2022	20002205	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	4918311210	4918311210	93,75
4002580	02/05/2022	20002205	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	4918311210	4918311210	396,09

4003250	26/05/2022	20002205	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	4918311210	4918311210	352,08
4002841	16/05/2022	20002207	A.C.R.A.F. S.p.A.	3907010585	1258691003	1.765,45
4002935	17/05/2022	20002207	A.C.R.A.F. S.p.A.	3907010585	1258691003	32,93
4002113	11/04/2022	20002234	BIOINDUSTRIA L.I.M SPA	1679130060	1679130060	90,00
4002113	11/04/2022	20002234	BIOINDUSTRIA L.I.M SPA	1679130060	1679130060	127,50
4002113	11/04/2022	20002234	BIOINDUSTRIA L.I.M SPA	1679130060	1679130060	1.188,00
4002113	11/04/2022	20002234	BIOINDUSTRIA L.I.M SPA	1679130060	1679130060	106,80
4002404	21/04/2022	20002234	BIOINDUSTRIA L.I.M SPA	1679130060	1679130060	217,00
4002843	16/05/2022	20002234	BIOINDUSTRIA L.I.M SPA	1679130060	1679130060	250,00
4002937	17/05/2022	20002234	BIOINDUSTRIA L.I.M SPA	1679130060	1679130060	54,00
4003606	10/06/2022	20002234	BIOINDUSTRIA L.I.M SPA	1679130060	1679130060	159,00
4003723	14/06/2022	20002234	BIOINDUSTRIA L.I.M SPA	1679130060	1679130060	1.188,00
4002114	11/04/2022	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	421210485	421210485	886,80
4002114	11/04/2022	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	421210485	421210485	1.839,60
4002938	17/05/2022	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	421210485	421210485	1.676,36
4002938	17/05/2022	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	421210485	421210485	2.295,88
4002938	17/05/2022	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	421210485	421210485	1.676,36
4003485	08/06/2022	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	421210485	421210485	1.676,36
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	4185110154	4185110154	137,37
4002405	21/04/2022	20002258	M.G. LORENZATTO S.R.L.	458450012	458450012	70,00
4002117	11/04/2022	20002267	DAMOR FARMACEUTICI S.p.A.	272420639	272420639	640,91
4003486	08/06/2022	20002267	DAMOR FARMACEUTICI S.p.A.	272420639	272420639	220,91
4003486	08/06/2022	20002267	DAMOR FARMACEUTICI S.p.A.	272420639	272420639	872,72
4003725	14/06/2022	20002267	DAMOR FARMACEUTICI S.p.A.	272420639	272420639	209,09
4002118	11/04/2022	20002269	ELI LILLY ITALIA S.p.A.	426150488	426150488	4.460,04
4002118	11/04/2022	20002269	ELI LILLY ITALIA S.p.A.	426150488	426150488	4.162,72
4002118	11/04/2022	20002269	ELI LILLY ITALIA S.p.A.	426150488	426150488	190,50
4002118	11/04/2022	20002269	ELI LILLY ITALIA S.p.A.	426150488	426150488	4.460,04
4003487	08/06/2022	20002269	ELI LILLY ITALIA S.p.A.	426150488	426150488	7,20
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.713,54
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	320,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	69,48
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	549,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	217,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	153,36
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	784,80
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.655,52
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.098,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.655,52
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.186,80
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.750,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	449,90
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	2.435,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.813,68
4002407	21/04/2022	20002275	BAXTER S.p.A.	492340583	907371009	27,40
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	829,50
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	327,00
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	402,00
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.050,00
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	523,20
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	575,00
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	2.307,50
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	206,55
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.700,00
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	520,00
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	926,80
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	960,30
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.275,00
4002582	02/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.100,00
4002757	11/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	- 875,00
4002757	11/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	- 875,00
4002757	11/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	3.439,66
4002757	11/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	6.831,16
4002757	11/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	2.483,28
4002757	11/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	- 1.610,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.756,80
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	302,28
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	375,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	3.120,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	1.976,40
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	3.545,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	2.435,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	5.555,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	552,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	492340583	907371009	2.712,60

4002121	11/04/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	13.357,00
4002121	11/04/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	5.883,24
4002121	11/04/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	50.227,20
4002583	02/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	1.017,00
4002583	02/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	783,88
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	678,00
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	50.227,20
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	6.678,50
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	3.339,25
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	177,69
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	37.670,40
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	9.805,40
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	6.678,50
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	10.916,41
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	62.784,00
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	2.671,40
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	667,85
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	1.959,70
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	6.678,50
4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	225,90
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	50.227,20
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	13.357,00
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	17.296,73
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	50.227,20
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	13.357,00
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	50.227,20
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	1.567,76
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	339,00
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	6.678,50
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	5.342,80
4003489	08/06/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	422760587	887261006	667,85
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	3,36
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	3.684,75
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	1.335,66
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	4.129,80
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	4.129,80
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	1.014,85
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	5.963,48
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	16.027,92
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	876,00
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	5.963,48
4002122	11/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	558,77
4002408	21/04/2022	20002293	SANOFI S.R.L.	832400154	832400154	880,80
4002758	11/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	3.339,15
4002758	11/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	3.912,80
4002758	11/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	135,20
4002758	11/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	- 3,00
4002944	17/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	5.963,48
4002944	17/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	324,53
4002944	17/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	19.367,07
4002944	17/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	4.129,80
4002944	17/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	10.910,63
4002944	17/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	20.702,73
4002944	17/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	0,10
4002944	17/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	- 0,10
4003254	26/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	5.963,48
4003254	26/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	- 13,60
4003254	26/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	13,60
4003254	26/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	- 0,23
4003254	26/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	- 2,99
4003254	26/05/2022	20002293	SANOFI S.R.L.	832400154	832400154	104,40
4003653	13/06/2022	20002293	SANOFI S.R.L.	832400154	832400154	13.777,62
4003726	14/06/2022	20002293	SANOFI S.R.L.	832400154	832400154	60.772,53
4003726	14/06/2022	20002293	SANOFI S.R.L.	832400154	832400154	5.963,48
4003726	14/06/2022	20002293	SANOFI S.R.L.	832400154	832400154	865,50
4003726	14/06/2022	20002293	SANOFI S.R.L.	832400154	832400154	2.296,80
4002025	06/04/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	4.303,13
4002025	06/04/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	6.602,12
4002123	11/04/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	407,19
4002123	11/04/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	7.663,16
4002123	11/04/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	28.510,30
4002123	11/04/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	2.947,38
4002759	11/05/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	8.842,14
4002759	11/05/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	7.368,45
4002759	11/05/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	606,90

4002945	17/05/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	8.842,14
4002945	17/05/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	4.421,07
4003132	18/05/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	6.955,80
4003255	26/05/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	5.894,76
4003855	21/06/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	8.842,14
4003855	21/06/2022	20002295	ASTRA ZENECA S.p.A.	735390155	735390155	4.421,07
4002946	17/05/2022	20002297	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	2578030153	2578030153	1.473,52
4003256	26/05/2022	20002297	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	2578030153	2578030153	1.916,70
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	6.238,31
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	9.723,16
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	11.532,96
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	1.449,87
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	8.284,96
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	6.045,30
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	1.517,44
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	12.464,87
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	6.213,72
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	3.009,55
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	18.373,30
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	11.036,88
4002125	11/04/2022	20002309	ROCHE S.p.A.	747170157	747170157	13.085,05
4002584	02/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	3.009,55
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	8.060,40
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	1.449,87
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	17.089,05
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	3.319,12
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	4.142,48
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	8.060,40
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	9.054,85
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	9.028,65
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	9.364,42
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	10.222,43
4002948	17/05/2022	20002309	ROCHE S.p.A.	747170157	747170157	5.080,79
4003605	10/06/2022	20002309	ROCHE S.p.A.	747170157	747170157	91.852,68
4003727	14/06/2022	20002309	ROCHE S.p.A.	747170157	747170157	4.978,68
4003785	15/06/2022	20002309	ROCHE S.p.A.	747170157	747170157	2.315,04
4002949	17/05/2022	20002321	ITALFARMACO S.p.A.	737420158	737420158	4.289,50
4002949	17/05/2022	20002321	ITALFARMACO S.p.A.	737420158	737420158	1.750,00
4002949	17/05/2022	20002321	ITALFARMACO S.p.A.	737420158	737420158	90,00
4003874	28/06/2022	20002321	ITALFARMACO S.p.A.	737420158	737420158	40,00
4003874	28/06/2022	20002321	ITALFARMACO S.p.A.	737420158	737420158	40,00
4003874	28/06/2022	20002321	ITALFARMACO S.p.A.	737420158	737420158	40,00
4002126	11/04/2022	20002323	LOFARMA S.P.A.	713510154	713510154	1.147,60
4003492	08/06/2022	20002323	LOFARMA S.P.A.	713510154	713510154	240,35
4003492	08/06/2022	20002323	LOFARMA S.P.A.	713510154	713510154	43,70
4003492	08/06/2022	20002323	LOFARMA S.P.A.	713510154	713510154	39,90
4003829	20/06/2022	20002323	LOFARMA S.P.A.	713510154	713510154	59,85
4002026	06/04/2022	20002327	MONICO S.p.A.	228550273	228550273	785,05
4002127	11/04/2022	20002327	MONICO S.p.A.	228550273	228550273	915,00
4002761	11/05/2022	20002327	MONICO S.p.A.	228550273	228550273	23,16
4002761	11/05/2022	20002327	MONICO S.p.A.	228550273	228550273	105,00
4002845	16/05/2022	20002327	MONICO S.p.A.	228550273	228550273	1.415,10
4002845	16/05/2022	20002327	MONICO S.p.A.	228550273	228550273	6,00
4002950	17/05/2022	20002327	MONICO S.p.A.	228550273	228550273	538,30
4003257	26/05/2022	20002327	MONICO S.p.A.	228550273	228550273	259,00
4003424	08/06/2022	20002327	MONICO S.p.A.	228550273	228550273	15,00
4003424	08/06/2022	20002327	MONICO S.p.A.	228550273	228550273	75,00
4003493	08/06/2022	20002327	MONICO S.p.A.	228550273	228550273	151,20
4003493	08/06/2022	20002327	MONICO S.p.A.	228550273	228550273	459,60
4003493	08/06/2022	20002327	MONICO S.p.A.	228550273	228550273	56,80
4003728	14/06/2022	20002327	MONICO S.p.A.	228550273	228550273	266,00
4003786	15/06/2022	20002327	MONICO S.p.A.	228550273	228550273	27,80
4002128	11/04/2022	20002334	ZAMBON ITALIA S.r.l.	3804220154	2307520243	93,98
4002951	17/05/2022	20002334	ZAMBON ITALIA S.r.l.	3804220154	2307520243	93,98
4003842	20/06/2022	20002334	ZAMBON ITALIA S.r.l.	3804220154	2307520243	93,98
4002129	11/04/2022	20002335	VALEAS SPA	4874990155	4874990155	66,81
4003133	18/05/2022	20002335	VALEAS SPA	4874990155	4874990155	67,29
4002027	06/04/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	1.649,20
4002130	11/04/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	8.885,72
4002130	11/04/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	1.843,62
4002130	11/04/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	6.664,29
4002130	11/04/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	1.649,20
4002952	17/05/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	8.784,30
4002952	17/05/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	1.385,70

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4002952	17/05/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	2.765,45
4002952	17/05/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	0,02
4002952	17/05/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	5.856,20
4002952	17/05/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	1.649,20
4003657	14/06/2022	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	696360155	696360155	3.963,78
4002132	11/04/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	23.941,20
4002132	11/04/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	20.948,50
4002132	11/04/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	2.424,28
4002132	11/04/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	23.941,20
4002132	11/04/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	17.955,90
4002132	11/04/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	29.926,50
4002132	11/04/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	35.911,70
4002132	11/04/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	35.911,70
4002586	02/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	360,00
4002586	02/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	1.670,60
4002586	02/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	2.383,32
4002763	11/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	2.882,74
4002954	17/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	2.383,32
4002954	17/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	668,24
4002954	17/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	7.770,00
4002954	17/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	47.882,40
4002954	17/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	53.867,55
4002954	17/05/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	33.517,68
4003495	08/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	53.867,55
4003495	08/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	3.885,00
4003495	08/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	28.729,36
4003495	08/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	43.094,04
4003495	08/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	2.383,32
4003495	08/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	1.440,00
4003495	08/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	360,00
4003884	23/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	30.722,89
4003884	23/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	28.729,36
4003884	23/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	35.911,70
4003884	23/06/2022	20002351	JANSSEN CILAG S.p.A.	962280590	2707070963	49.403,25
4003496	08/06/2022	20002363	NOVO NORDISK SPA	3918040589	1280881004	182,72
4002138	11/04/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	1.206,80
4002138	11/04/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	597,60
4002138	11/04/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	1.060,20
4002588	02/05/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	498,00
4002767	11/05/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	1.095,60
4002767	11/05/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	1.673,50
4002767	11/05/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	2.513,20
4002960	17/05/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	298,80
4002960	17/05/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	102,81
4002960	17/05/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	2.851,50
4003502	08/06/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	896,40
4003502	08/06/2022	20002385	IND. FARMACEUTICA GALENICA SENESE S	50110527	50110527	273,20
4002139	11/04/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	100,00
4002139	11/04/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	561,35
4002139	11/04/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	449,08
4002961	17/05/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	112,27
4002961	17/05/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	819,72
4002961	17/05/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	819,72
4002961	17/05/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	1.639,44
4002961	17/05/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	561,35
4003503	08/06/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	819,72
4003503	08/06/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	1.639,44
4003503	08/06/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	819,72
4003503	08/06/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	250,00
4003733	14/06/2022	20002388	ALLERGAN S.p.A.	431030584	890231004	1.639,44
4002140	11/04/2022	20002392	SOFAR S.p.A.	3428610152	3428610152	104,00
4002140	11/04/2022	20002392	SOFAR S.p.A.	3428610152	3428610152	1.300,00
4002962	17/05/2022	20002392	SOFAR S.p.A.	3428610152	3428610152	975,00
4003734	14/06/2022	20002392	SOFAR S.p.A.	3428610152	3428610152	1.293,50
4002144	11/04/2022	20002445	SANTEX S.p.A.	860580158	860580158	45,11
4002371	20/04/2022	20002467	MEDTRONIC ITALIA S.p.A.	9238800156	9238800156	6.835,40
4002589	02/05/2022	20002467	MEDTRONIC ITALIA S.p.A.	9238800156	9238800156	182,58
4002848	16/05/2022	20002467	MEDTRONIC ITALIA S.p.A.	9238800156	9238800156	33,58
4003136	18/05/2022	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	1192310124	1192310124	277,42
4003261	26/05/2022	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	1192310124	1192310124	533,69
4003261	26/05/2022	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	1192310124	1192310124	533,69
4003261	26/05/2022	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	1192310124	1192310124	5,46
4003510	08/06/2022	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	1192310124	1192310124	832,89
4002151	11/04/2022	20002531	TEOFARMA S.r.l.	1423300183	1423300183	132,00
4002774	11/05/2022	20002531	TEOFARMA S.r.l.	1423300183	1423300183	165,00

4002973	17/05/2022	20002531	TEOFARMA S.r.l.	1423300183	1423300183	229,36
4002973	17/05/2022	20002531	TEOFARMA S.r.l.	1423300183	1423300183	81,03
4002973	17/05/2022	20002531	TEOFARMA S.r.l.	1423300183	1423300183	18,00
4003513	08/06/2022	20002531	TEOFARMA S.r.l.	1423300183	1423300183	21,40
4003513	08/06/2022	20002531	TEOFARMA S.r.l.	1423300183	1423300183	171,00
4003515	08/06/2022	20002549	ALCON ITALIA S.p.A.	7435060152	7435060152	1,76
4002414	21/04/2022	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	4836380156	792270969	244,02
4002154	11/04/2022	20002566	BAYER S.p.A.	5849130157	5849130157	4.320,00
4002154	11/04/2022	20002566	BAYER S.p.A.	5849130157	5849130157	1.620,00
4002154	11/04/2022	20002566	BAYER S.p.A.	5849130157	5849130157	6.750,00
4002976	17/05/2022	20002566	BAYER S.p.A.	5849130157	5849130157	3.600,00
4002976	17/05/2022	20002566	BAYER S.p.A.	5849130157	5849130157	445,50
4002976	17/05/2022	20002566	BAYER S.p.A.	5849130157	5849130157	900,00
4002976	17/05/2022	20002566	BAYER S.p.A.	5849130157	5849130157	7.020,00
4002590	02/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	156,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	405,60
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	920,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	940,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	900,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	499,20
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	940,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	1.060,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	561,60
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	240,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	460,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	380,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	520,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	460,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	405,60
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	300,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	440,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	480,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	820,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	560,00
4002851	16/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	380,00
4002851	16/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	468,00
4002851	16/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	460,00
4002851	16/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	680,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	499,20
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	580,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	560,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	1.200,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	440,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	440,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	530,40
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	600,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	480,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	960,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	440,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	1.020,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	460,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	468,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	405,60
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	540,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	960,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	860,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	380,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	1.080,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	9291850155	931170195	520,00
4003519	08/06/2022	20002669	IPSEN SPA	5619050585	7161740159	938,76
4003519	08/06/2022	20002669	IPSEN SPA	5619050585	7161740159	312,92
4003740	14/06/2022	20002669	IPSEN SPA	5619050585	7161740159	625,84
4003425	08/06/2022	20002712	UBER ROS SRL	7532430589	1799221005	260,14
4002032	06/04/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	230,40
4002165	11/04/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	99,00
4002165	11/04/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	198,00
4002165	11/04/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	9.520,00
4002165	11/04/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	47,60
4002165	11/04/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	2.550,20
4002418	21/04/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	2.716,60
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	368,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	21,80
4003140	18/05/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	717,75
4003267	26/05/2022	20002768	B.BRAUN MILANO S.p.A.	674840152	674840152	5.086,40
4002989	17/05/2022	20002803	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.l.)	3296950151	3296950151	7,50

4002167	11/04/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	8.540,00
4002167	11/04/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	4.880,00
4002167	11/04/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	18,07
4002167	11/04/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	63,33
4002595	02/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	450,00
4002782	11/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	405,00
4002782	11/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	93,42
4002990	17/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	1.148,91
4002990	17/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	489,00
4002990	17/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	150,00
4002990	17/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	2.500,00
4002990	17/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	109,90
4002990	17/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	240,00
4003141	18/05/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	63,12
4003830	20/06/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	405,00
4003830	20/06/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	109,35
4003830	20/06/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	8.540,00
4003830	20/06/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	115,60
4003830	20/06/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	5,99
4003830	20/06/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	90,64
4003830	20/06/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	405,00
4003830	20/06/2022	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	450,00
4002169	11/04/2022	20002855	BRUNO FARMACEUTICI S.p.A.		5038691001	7,80
4002169	11/04/2022	20002855	BRUNO FARMACEUTICI S.p.A.		5038691001	72,80
4002421	21/04/2022	20002855	BRUNO FARMACEUTICI S.p.A.		5038691001	125,40
4002993	17/05/2022	20002855	BRUNO FARMACEUTICI S.p.A.		5038691001	114,00
4003658	14/06/2022	20002855	BRUNO FARMACEUTICI S.p.A.		5038691001	52,00
4002033	06/04/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	4.636,29
4002033	06/04/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	21.833,28
4002033	06/04/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	84,80
4002171	11/04/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	23.197,86
4002783	11/05/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	79,20
4002783	11/05/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	1.500,00
4002994	17/05/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	730,00
4002994	17/05/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	9.000,00
4002994	17/05/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	23.197,86
4002994	17/05/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	23.197,86
4002994	17/05/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	2.102,50
4002994	17/05/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	23.197,86
4003268	26/05/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	61.406,10
4003831	20/06/2022	20002863	NOVARTIS FARMA S.p.A.	7195130153	2385200122	4.636,29
4002172	11/04/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	13.912,00
4002172	11/04/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	1.184,00
4002422	21/04/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	920,00
4002784	11/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	4.440,00
4002995	17/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	1.480,00
4002995	17/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	1.798,00
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	1.542,00
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	2.313,00
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	2.313,00
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	2.291,74
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	2.313,00
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	2.313,00
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	2.313,00
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	2.313,00
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	2.313,00
4003523	09/06/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	1.480,00
4003523	09/06/2022	20002869	GE HEALTHCARE S.r.l.	1778520302	11496970150	1.438,40
4002996	17/05/2022	20002880	B.BRAUN AVITUM ITALY S.P.A.	2067940367	2067940367	384,80
4002996	17/05/2022	20002880	B.BRAUN AVITUM ITALY S.P.A.	2067940367	2067940367	355,20
4002599	02/05/2022	20002970	MOLteni L. & C. DEI F.LLI ALITTI Sp	1286700487	1286700487	3.440,00
4003000	17/05/2022	20002970	MOLteni L. & C. DEI F.LLI ALITTI Sp	1286700487	1286700487	1.634,00
4003819	15/06/2022	20002970	MOLteni L. & C. DEI F.LLI ALITTI Sp	1286700487	1286700487	4.781,60
4002175	11/04/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	600,00
4002175	11/04/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	600,00
4002175	11/04/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	2.386,73
4002175	11/04/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	975,00
4003001	17/05/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	795,46
4003001	17/05/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	255,00
4003269	26/05/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	711,37
4003832	20/06/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	1.527,60
4003832	20/06/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	975,00
4003832	20/06/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	170,00
4003832	20/06/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	1.568,18
4003832	20/06/2022	20002971	FIDIA FARMACEUTICI S.p.A.	204260285	204260285	140,00
4002859	16/05/2022	20002972	GSK GLAXOSMITHKLINE	212840235	212840235	21,50
4003002	17/05/2022	20002972	GSK GLAXOSMITHKLINE	212840235	212840235	122,73

4003002	17/05/2022	20002972	GSK GLAXOSMITHKLINE	212840235	212840235	9.715,51
4002177	11/04/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	3.005,95
4002177	11/04/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	1.803,57
4002177	11/04/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	1.336,00
4002177	11/04/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	2.672,00
4002177	11/04/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	2.404,76
4002177	11/04/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	4.848,84
4002177	11/04/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	7.884,10
4002177	11/04/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	2.020,35
4002177	11/04/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	1.336,00
4002786	11/05/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	4.848,84
4003003	17/05/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	4.008,00
4003003	17/05/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	6.680,00
4003003	17/05/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	4.848,84
4003003	17/05/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	47.816,06
4003003	17/05/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	4.848,84
4003003	17/05/2022	20002978	MERCK SERONO S.p.A.	399800580	880701008	4.008,00
4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	2.744,80
4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	1.887,86
4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	3.250,46
4002787	11/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	2.008,32
4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	3.088,58
4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	2.406,60
4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	830,52
4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	265,36
4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	2.211,84
4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	821,76
4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	136,80
4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	1.600,00
4003426	08/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	210,00
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	309,28
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	1.359,36
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	2.674,00
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	1.300,00
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	1.152,00
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	74,14
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	3.204,60
4003798	15/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	5.160,69
4003851	20/06/2022	20003786	ASTELLAS PHARMA S.P.A.	4754860155	799580966	526,35
4002183	11/04/2022	20003787	BAUSCH & LOMB - IOM S.p.A.	7393830158	857610968	144,00
4003529	09/06/2022	20003787	BAUSCH & LOMB - IOM S.p.A.	7393830158	857610968	144,00
4002185	11/04/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	208,40
4002185	11/04/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	4.869,50
4002185	11/04/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	4.172,00
4002185	11/04/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	2.020,00
4003155	18/05/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	23.278,50
4003272	26/05/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	3.450,00
4003531	09/06/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	1.244,40
4003531	09/06/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	89,90
4003531	09/06/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	1.737,00
4003531	09/06/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	9.178,50
4003531	09/06/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	702,90
4003531	09/06/2022	20003892	HIKMA ITALIA S.p.A.	11278030157	1620460186	1.818,00
4002188	11/04/2022	20004226	MYLAN S.P.A.		13179250157	9.960,50
4002790	11/05/2022	20004226	MYLAN S.P.A.		13179250157	2.012,08
4002790	11/05/2022	20004226	MYLAN S.P.A.		13179250157	1.121,55
4003534	09/06/2022	20004274	INCA - PHARM S.R.L.	2452050608	2452050608	819,00
4002190	11/04/2022	20004287	EUROMED S.r.l.	5763890638	5763890638	3.240,00
4002191	11/04/2022	20004437	CELGENE S.R.L.	4947170967	4947170967	5.508,77
4002726	11/05/2022	20004437	CELGENE S.R.L.	4947170967	4947170967	11.017,54
4002726	11/05/2022	20004437	CELGENE S.R.L.	4947170967	4947170967	4.422,00
4002726	11/05/2022	20004437	CELGENE S.R.L.	4947170967	4947170967	4.033,10
4002726	11/05/2022	20004437	CELGENE S.R.L.	4947170967	4947170967	5.508,77
4002726	11/05/2022	20004437	CELGENE S.R.L.	4947170967	4947170967	4.422,00
4002726	11/05/2022	20004437	CELGENE S.R.L.	4947170967	4947170967	4.033,10
4002195	11/04/2022	20004736	EISAI S.r.l.	4732240967	4732240967	541,50
4002195	11/04/2022	20004736	EISAI S.r.l.	4732240967	4732240967	270,75
4002195	11/04/2022	20004736	EISAI S.r.l.	4732240967	4732240967	1.083,00
4002195	11/04/2022	20004736	EISAI S.r.l.	4732240967	4732240967	1.083,00
4003017	17/05/2022	20004736	EISAI S.r.l.	4732240967	4732240967	3.790,50
4003017	17/05/2022	20004736	EISAI S.r.l.	4732240967	4732240967	1.624,50
4003607	10/06/2022	20004736	EISAI S.r.l.	4732240967	4732240967	2.707,50
4002038	06/04/2022	20005111	EG S.P.A.	12432150154	12432150154	79,98
4002038	06/04/2022	20005111	EG S.P.A.	12432150154	12432150154	151,18
4002198	11/04/2022	20005111	EG S.P.A.	12432150154	12432150154	18,00

4002792	11/05/2022	20005111	EG S.P.A.	12432150154	12432150154	346,78
4003021	17/05/2022	20005111	EG S.P.A.	12432150154	12432150154	5,85
4003744	14/06/2022	20005111	EG S.P.A.	12432150154	12432150154	29,10
4003744	14/06/2022	20005111	EG S.P.A.	12432150154	12432150154	2,10
4002203	11/04/2022	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	134,22
4002203	11/04/2022	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	119,20
4002203	11/04/2022	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	27,08
4003275	26/05/2022	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	0,03
4002205	11/04/2022	20005469	VIIV HEALTHCARE S.R.L.	3878140239	3878140239	28.362,32
4002604	02/05/2022	20005469	VIIV HEALTHCARE S.R.L.	3878140239	3878140239	8.600,10
4002604	02/05/2022	20005469	VIIV HEALTHCARE S.R.L.	3878140239	3878140239	9.374,21
4002604	02/05/2022	20005469	VIIV HEALTHCARE S.R.L.	3878140239	3878140239	11.984,16
4002604	02/05/2022	20005469	VIIV HEALTHCARE S.R.L.	3878140239	3878140239	27,90
4003027	17/05/2022	20005469	VIIV HEALTHCARE S.R.L.	3878140239	3878140239	3.583,42
4003027	17/05/2022	20005469	VIIV HEALTHCARE S.R.L.	3878140239	3878140239	30.916,25
4003747	14/06/2022	20005471	ORION PHARMA S.R.L.	5941670969	5941670969	92,25
4002207	11/04/2022	20005635	DOMPE FARMACEUTICI SPA	791570153	791570153	37,18
4002207	11/04/2022	20005635	DOMPE FARMACEUTICI SPA	791570153	791570153	35,94
4003029	17/05/2022	20005635	DOMPE FARMACEUTICI SPA	791570153	791570153	22,31
4003748	14/06/2022	20005635	DOMPE FARMACEUTICI SPA	791570153	791570153	27,27
4003276	26/05/2022	20005670	VIVISOL SRL	5903120631	2422300968	448,00
4003276	26/05/2022	20005670	VIVISOL SRL	5903120631	2422300968	1.316,00
4003276	26/05/2022	20005670	VIVISOL SRL	5903120631	2422300968	924,00
4003544	09/06/2022	20005670	VIVISOL SRL	5903120631	2422300968	448,00
4003545	09/06/2022	20005674	NORGINE ITALIA S.R.L.	11116290153	11116290153	2.257,20
4003032	17/05/2022	20005675	DR. REDDY S S R.L.	1650760505	1650760505	1.680,00
4003546	09/06/2022	20005675	DR. REDDY S S R.L.	1650760505	1650760505	1.240,00
4003546	09/06/2022	20005675	DR. REDDY S S R.L.	1650760505	1650760505	1.400,00
4002352	15/04/2022	20005681	GRUNENTHAL ITALIA S.R.L. (EX PRODOTTI FORMENTI)	4485620159	4485620159	82,60
4003033	17/05/2022	20005681	GRUNENTHAL ITALIA S.R.L. (EX PRODOTTI FORMENTI)	4485620159	4485620159	37,41
4003033	17/05/2022	20005681	GRUNENTHAL ITALIA S.R.L. (EX PRODOTTI FORMENTI)	4485620159	4485620159	70,80
4003750	14/06/2022	20005684	DR.F.KOHLER CHEMIE GMBH	DE211170744	DE211170744	3.600,00
4003547	09/06/2022	20005685	GALDERMA ITALIA SPA	1539990349	9713880152	2.673,00
4002211	11/04/2022	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	6522300968	6522300968	1.970,00
4002211	11/04/2022	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	6522300968	6522300968	492,50
4002211	11/04/2022	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	6522300968	6522300968	4.588,00
4002211	11/04/2022	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	6522300968	6522300968	838,50
4002211	11/04/2022	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	6522300968	6522300968	342,72
4003034	17/05/2022	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	6522300968	6522300968	15.119,00
4003034	17/05/2022	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	6522300968	6522300968	4,76
4003548	09/06/2022	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	6522300968	6522300968	685,44
4003751	14/06/2022	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	6522300968	6522300968	21,50
4002214	11/04/2022	20006031	CODIFI SRL	2344710484	2344710484	2.527,00
4002214	11/04/2022	20006031	CODIFI SRL	2344710484	2344710484	93,02
4002798	11/05/2022	20006031	CODIFI SRL	2344710484	2344710484	325,57
4002798	11/05/2022	20006031	CODIFI SRL	2344710484	2344710484	377,70
4003038	17/05/2022	20006031	CODIFI SRL	2344710484	2344710484	81,85
4003278	26/05/2022	20006031	CODIFI SRL	2344710484	2344710484	52,50
4003278	26/05/2022	20006031	CODIFI SRL	2344710484	2344710484	699,96
4003039	17/05/2022	20006041	PHARMA MAR S.R.L.	7858440964	7858440964	1.339,32
4003039	17/05/2022	20006041	PHARMA MAR S.R.L.	7858440964	7858440964	2.678,65
4002215	11/04/2022	20006063	ANTICA FARMACIA MEDICEA S.R.L.	6465260633	1543231219	3.897,36
4003551	09/06/2022	20006063	ANTICA FARMACIA MEDICEA S.R.L.	6465260633	1543231219	2.165,20
4002333	13/04/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	2101050546	2101050546	36.330,53
4003826	17/06/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	2101050546	2101050546	128.913,88
4002218	11/04/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	2.025,00
4002218	11/04/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	1.777,94
4002218	11/04/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	777,87
4002218	11/04/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	583,40
4002218	11/04/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	5.778,29
4003042	17/05/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	3.555,87
4003042	17/05/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	2.222,42
4003553	09/06/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	1.555,74
4003553	09/06/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	5.992,50
4003553	09/06/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	8.875,11
4003553	09/06/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	7.765,73
4003553	09/06/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	299,57
4003553	09/06/2022	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	1.050,12
4002040	06/04/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	900,00
4003279	26/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	1.173,58
4003973	28/06/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	3.450,00
4002334	13/04/2022	20006301	AUSL UMBRIA 2	1499590550	1499590550	61.008,25
4002283	12/04/2022	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	8418370964	8418370964	68.145,28
4002283	12/04/2022	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	8418370964	8418370964	537,53
4002283	12/04/2022	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	8418370964	8418370964	2.988,90

4003049	17/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	5.266,81
4003049	17/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	1.053,37
4003049	17/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	904,36
4003049	17/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	12.184,23
4003049	17/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	6.146,48
4003049	17/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	3.160,11
4003049	17/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	2.060,00
4003049	17/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	352,80
4003049	17/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	4.902,51
4003147	18/05/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	5.793,51
4003559	09/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	251,88
4003559	09/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	4.644,00
4003559	09/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	3.160,11
4003559	09/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	5.266,81
4003559	09/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	3.177,65
4003559	09/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	2.060,00
4003754	14/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	58,42
4003754	14/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	6.146,48
4003754	14/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	2.633,40
4003754	14/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	8.953,62
4003754	14/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	3.870,00
4003754	14/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	3.870,00
4003754	14/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	3.870,00
4003805	15/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	4.213,46
4003805	15/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	1.545,00
4003805	15/06/2022	20006562	PFIZER S.R.L.	2774840595	2774840595	2.633,40
4002229	11/04/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	2.500,00
4002229	11/04/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	229,57
4002229	11/04/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	510,00
4002229	11/04/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	2.000,00
4002229	11/04/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	1.900,00
4002229	11/04/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	2.008,80
4002229	11/04/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	1.290,00
4002805	11/05/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	1.488,00
4003091	17/05/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	6.372,64
4003281	26/05/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	597,27
4003281	26/05/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	639,56
4003847	20/06/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	427,50
4003847	20/06/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	1.400,00
4003847	20/06/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	78,00
4003847	20/06/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	50,70
4003847	20/06/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	192,00
4003847	20/06/2022	20006564	MYLAN ITALIA SRL	2789580590	2789580590	144,00
4002432	21/04/2022	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	12,56
4002806	11/05/2022	20006726	ITC FARMA S.R.L.	2158490595	2158490595	237,90
4002233	11/04/2022	20006807	VIFOR PHARMA ITALIA SRL	1554220192	1554220192	1.162,80
4002807	11/05/2022	20006916	MERZ PHARMA ITALIA S.R.L.	4935110967	4935110967	330,00
4003055	17/05/2022	20006916	MERZ PHARMA ITALIA S.R.L.	4935110967	4935110967	330,00
4003564	09/06/2022	20006916	MERZ PHARMA ITALIA S.R.L.	4935110967	4935110967	440,00
4003755	14/06/2022	20006916	MERZ PHARMA ITALIA S.R.L.	4935110967	4935110967	110,00
4002237	11/04/2022	20006960	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	4974910962	4974910962	603,00
4002809	11/05/2022	20006960	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	4974910962	4974910962	402,00
4002238	11/04/2022	20006961	OTTOPHARMA S.R.L.	2457060032	2457060032	65,10
4002238	11/04/2022	20006961	OTTOPHARMA S.R.L.	2457060032	2457060032	55,20
4003058	17/05/2022	20006961	OTTOPHARMA S.R.L.	2457060032	2457060032	76,92
4003234	24/05/2022	20006961	OTTOPHARMA S.R.L.	2457060032	2457060032	37,00
4003566	09/06/2022	20006962	PROFARMA SRLS	2256250446	2256250446	4.345,60
4002241	11/04/2022	20007023	AVAS PHARMACEUTICALS SRL	9190500968	9190500968	1.085,20
4002241	11/04/2022	20007023	AVAS PHARMACEUTICALS SRL	9190500968	9190500968	27,20
4002241	11/04/2022	20007023	AVAS PHARMACEUTICALS SRL	9190500968	9190500968	2.358,90
4002811	11/05/2022	20007023	AVAS PHARMACEUTICALS SRL	9190500968	9190500968	126,75
4003059	17/05/2022	20007023	AVAS PHARMACEUTICALS SRL	9190500968	9190500968	5.255,56
4003568	09/06/2022	20007023	AVAS PHARMACEUTICALS SRL	9190500968	9190500968	5.016,68
4003568	09/06/2022	20007023	AVAS PHARMACEUTICALS SRL	9190500968	9190500968	17,46
4002242	11/04/2022	20007024	NORDIC PHARMA SRL	4516021005	4516021005	2.183,60
4002610	02/05/2022	20007028	ARTHREX ITALIA SRL	9301330966	9301330966	31,76
4003065	17/05/2022	20007238	ALFASIGMA S.P.A.	3432221202	3432221202	97,20
4003573	09/06/2022	20007238	ALFASIGMA S.P.A.	3432221202	3432221202	170,92
4003151	18/05/2022	20007254	ALEXION PHARMA ITALY	5665070966	5665070966	40.038,72
4003574	09/06/2022	20007254	ALEXION PHARMA ITALY	5665070966	5665070966	26.692,48
4002248	11/04/2022	20007328	ISTITUTO GENTILI SRL	7921350968	7921350968	2.860,92
4003067	17/05/2022	20007328	ISTITUTO GENTILI SRL	7921350968	7921350968	1.907,28
4002252	11/04/2022	20007429	ZENTIVA ITALIA SRL	11388870153	11388870153	63,00
4003152	18/05/2022	20007429	ZENTIVA ITALIA SRL	11388870153	11388870153	12,60
4003758	14/06/2022	20007429	ZENTIVA ITALIA SRL	11388870153	11388870153	8,21
4003758	14/06/2022	20007429	ZENTIVA ITALIA SRL	11388870153	11388870153	52,50

		4003579	09/06/2022	20007475	ABC FARMACEUTICI S.P.A.	8028050014	8028050014	33,60
		4002869	16/05/2022	20007531	ESSITY ITALY SPA	3318780966	3318780966	169,34
		4003759	14/06/2022	20007543	SINTESY PHARMA SRL	10282700961	10282700961	3,50
		4002260	11/04/2022	20007782	ROVI BIOTECH SRL	8891280961	8891280961	4.948,90
		4002260	11/04/2022	20007782	ROVI BIOTECH SRL	8891280961	8891280961	4.247,98
		4003084	17/05/2022	20007782	ROVI BIOTECH SRL	8891280961	8891280961	15.929,93
		4003589	09/06/2022	20007782	ROVI BIOTECH SRL	8891280961	8891280961	8.708,36
		4002269	11/04/2022	20007949	OCTAPHARMA ITALY SPA	1887000501	1887000501	11.580,00
		4003595	09/06/2022	20007949	OCTAPHARMA ITALY SPA	1887000501	1887000501	11.580,00
		4002270	11/04/2022	20007975	INFECTOPHARM SRL	11691250960	11691250960	5.264,33
		4002823	11/05/2022	20007975	INFECTOPHARM SRL	11691250960	11691250960	5.541,40
		4003087	17/05/2022	20007975	INFECTOPHARM SRL	11691250960	11691250960	4.156,05
		4003286	26/05/2022	20007975	INFECTOPHARM SRL	11691250960	11691250960	11.082,80
		4002271	11/04/2022	20008008	SHIONOGI SRL	8339330964	8339330964	1.666,74
		4003597	09/06/2022	20008008	SHIONOGI SRL	8339330964	8339330964	833,37
		4002445	21/04/2022	20008011	ROXALL ARISTEGUI ITALIA SRL	391650587	876741000	186,30
		4002445	21/04/2022	20008011	ROXALL ARISTEGUI ITALIA SRL	391650587	876741000	180,00
		4002445	21/04/2022	20008011	ROXALL ARISTEGUI ITALIA SRL	391650587	876741000	1.285,20
		4003287	26/05/2022	20008018	ADVANCED ACCELERATOR APPLICATIONS S	1493500704	1493500704	6.300,00
		4003128	18/05/2022	20001460	POLIFARMA SPA	00403210586	0082341001	40,45
		4003594	09/06/2022	2007940	PHARMAIDEA SRL	03542760172	03542760172	354,00
		4003071	17/05/2022	20007479	SELLA LAB. CHIM. FARMACEUTICO SRL	00161860242	00161860242	207,90
							TOTALE 2101	5.197.061,75
2102	EMODERIVATI	4003178	20/05/2022	20000120	AVIS REGIONALE DELL'UMBRIA	94013630549	94013630549	16.307,50
		4002827	12/05/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	167.750,00
		4002827	12/05/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	199.128,00
		4003826	17/06/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	9.660,58
							TOTALE 2102	392.846,08
2103	PRODOTTI DIETETICI	4002077	11/04/2022	20000856	NESTLE' ITALIANA S.p.a.	00777280157	00777280157	135,36
		4002077	11/04/2022	20000856	NESTLE' ITALIANA S.p.a.	00777280157	00777280157	633,60
		4002077	11/04/2022	20000856	NESTLE' ITALIANA S.p.a.	00777280157	00777280157	5.088,00
		4002899	17/05/2022	20000856	NESTLE' ITALIANA S.p.a.	00777280157	00777280157	756,00
		4002899	17/05/2022	20000856	NESTLE' ITALIANA S.p.a.	00777280157	00777280157	936,00
		4002899	17/05/2022	20000856	NESTLE' ITALIANA S.p.a.	00777280157	00777280157	2.160,00
		4003462	08/06/2022	20000856	NESTLE' ITALIANA S.p.a.	00777280157	00777280157	864,00
		4003713	14/06/2022	20000856	NESTLE' ITALIANA S.p.a.	00777280157	00777280157	381,24
		4002081	11/04/2022	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	137,88
		4002904	17/05/2022	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	954,54
		4002904	17/05/2022	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	235,20
		4002904	17/05/2022	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	225,00
		4003246	26/05/2022	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	264,10
		4003720	14/06/2022	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	209,94
		4002424	21/04/2022	20002961	ABBOTT S.r.l.	00076670595	00076670595	403,20
		4002998	17/05/2022	20002961	ABBOTT S.r.l.	00076670595	00076670595	585,00
		4003850	20/06/2022	20002961	ABBOTT S.r.l.	00076670595	00076670595	667,80
		4003850	20/06/2022	20002961	ABBOTT S.r.l.	00076670595	00076670595	850,50
		4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	67,50
		4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	540,00
		4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	475,80
		4003826	17/06/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	223,64
		4002247	11/04/2022	20007327	FOODAR ADVANCED RESEARCH S.R.L.	10329000961	10329000961	34,26
		4002247	11/04/2022	20007327	FOODAR ADVANCED RESEARCH S.R.L.	10329000961	10329000961	11,42
		4003066	17/05/2022	20007327	FOODAR ADVANCED RESEARCH S.R.L.	10329000961	10329000961	340,00
		4003808	15/06/2022	20007327	FOODAR ADVANCED RESEARCH S.R.L.	10329000961	10329000961	39,98
		4002257	11/04/2022	20007697	NUTRISSENS ITALIA SRL	10634380017	10634380017	61,20
							TOTALE 2103	17.281,16
2104	MATERIALI PER LA PROFILASSI (VACCINI)	4002943	17/05/2022	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	00422760587	00887261006	63,00
		4002944	17/05/2022	20002293	SANOFI S.R.L.	00832400154	00832400154	328,00
		4003653	13/06/2022	20002293	SANOFI S.R.L.	00832400154	00832400154	24,48
		4003002	17/05/2022	20002872	GSK GLAXOSMITHKLINE	00212840235	00212840235	100,40
		4003826	17/06/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	13,05
		4002334	13/04/2022	20006301	AUSL UMBRIA 2	01499590550	01499590550	26,04
							TOTALE 2104	554,97
2111	ACQUISTI BENI SANITARI DA ALTRE STRUTT.SANITARIE						TOTALE 2111	0,00
2112		4002059	11/04/2022	20000066	AMBU S.r.l.	11160660152	11160660152	350,00
		4002059	11/04/2022	20000066	AMBU S.r.l.	11160660152	11160660152	2.250,00
		4002059	11/04/2022	20000066	AMBU S.r.l.	11160660152	11160660152	2.250,00
		4002059	11/04/2022	20000066	AMBU S.r.l.	11160660152	11160660152	7.875,00
		4002059	11/04/2022	20000066	AMBU S.r.l.	11160660152	11160660152	3.375,00
		4002059	11/04/2022	20000066	AMBU S.r.l.	11160660152	11160660152	350,00
		4002386	21/04/2022	20000066	AMBU S.r.l.	11160660152	11160660152	700,00
		4002875	17/05/2022	20000066	AMBU S.r.l.	11160660152	11160660152	1.015,00

4002875	17/05/2022	20000066	AMBU S.r.l.		11160660152	11160660152	2.250,00
4002875	17/05/2022	20000066	AMBU S.r.l.		11160660152	11160660152	350,00
4002875	17/05/2022	20000066	AMBU S.r.l.		11160660152	11160660152	140,00
4002875	17/05/2022	20000066	AMBU S.r.l.		11160660152	11160660152	525,00
4002875	17/05/2022	20000066	AMBU S.r.l.		11160660152	11160660152	435,00
4002875	17/05/2022	20000066	AMBU S.r.l.		11160660152	11160660152	350,00
4002875	17/05/2022	20000066	AMBU S.r.l.		11160660152	11160660152	700,00
4003410	07/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	120,00
4003410	07/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	18,00
4003410	07/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	2.250,00
4003410	07/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	87,50
4003410	07/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	0,88
4003410	07/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	90,00
4003410	07/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	108,30
4003410	07/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	262,50
4003410	07/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	875,00
4003701	14/06/2022	20000066	AMBU S.r.l.		11160660152	11160660152	114,00
4002061	11/04/2022	20000080	EUROIMMUN ITALIA DIAGNOSTICA MEDICA SRL		03680250283	03680250283	984,00
4002062	11/04/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.201,20
4002062	11/04/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.201,20
4002062	11/04/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.404,60
4002062	11/04/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	906,00
4002387	21/04/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	815,40
4002387	21/04/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.746,60
4002387	21/04/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	904,80
4002387	21/04/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	2.526,60
4002737	11/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.103,40
4002833	16/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	925,80
4002877	17/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	800,40
4002877	17/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	853,20
4002877	17/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.170,00
4002877	17/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	849,00
4002877	17/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.782,60
4002877	17/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.085,40
4003206	20/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	931,80
4003229	24/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.262,40
4003229	24/05/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	2.105,40
4003443	08/06/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.885,20
4003443	08/06/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.069,20
4003703	14/06/2022	20000137	MIKAI S.p.A.		00972790109	00972790109	1.675,20
4002879	17/05/2022	20000153	PAOLETTI S.r.l. FORNITURE OSPEDALIE RE		01572210449	01572210449	1.260,00
4003445	08/06/2022	20000153	PAOLETTI S.r.l. FORNITURE OSPEDALIE RE		01572210449	01572210449	840,00
4002882	17/05/2022	20000288	SENTINEL CH SPA (EX SENTINEL DIAGNOSTICS SPA)		07118040158	07118040158	169,89
4003122	18/05/2022	20000288	SENTINEL CH SPA (EX SENTINEL DIAGNOSTICS SPA)		07118040158	07118040158	248,40
4003706	14/06/2022	20000289	HENRY SCHEIN KRUGG S.R.L.		13088630150	13088630150	18,90
4002066	11/04/2022	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	369,51
4002066	11/04/2022	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	1.116,00
4002066	11/04/2022	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	936,00
4002835	16/05/2022	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	184,32
4002883	17/05/2022	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	95,04
4003836	20/06/2022	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	288,00
4003836	20/06/2022	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	1.339,20
4003836	20/06/2022	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	1.240,00
4003836	20/06/2022	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	1.364,00
4002884	17/05/2022	20000375	HS HOSPITAL SERVICE SPA		04742650585	01296201005	3.240,00
4002885	17/05/2022	20000530	3.M.C. S.p.A.		04303410726	04303410726	3.600,00
4003207	20/05/2022	20000530	3.M.C. S.p.A.		04303410726	04303410726	4.427,14
4003448	08/06/2022	20000530	3.M.C. S.p.A.		04303410726	04303410726	765,00
4002389	21/04/2022	20000531	CO.DI.SAN. SPA		00784230872	00784230872	120,00
4003449	08/06/2022	20000531	CO.DI.SAN. SPA		00784230872	00784230872	190,00
4003449	08/06/2022	20000531	CO.DI.SAN. SPA		00784230872	00784230872	120,00
4002886	17/05/2022	20000550	GE MEDICAL SYSTEMS ITALIA S.p.A.		93027710016	03663500969	1.360,00
4002887	17/05/2022	20000552	SORIN GROUP ITALIA S.r.l.		10556980158	02109510368	400,00
4002887	17/05/2022	20000552	SORIN GROUP ITALIA S.r.l.		10556980158	02109510368	200,00
4002068	11/04/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	657,00
4002068	11/04/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	4.620,00
4002068	11/04/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	1.316,00
4002068	11/04/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	7.335,00
4002739	11/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	65,60
4002739	11/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	1.230,00
4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	2.070,00
4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	120,00
4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	292,50
4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	97,50
4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	4.620,00

4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	1.081,00
4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	390,00
4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	1.040,00
4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	117,50
4002888	17/05/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	198,00
4003421	08/06/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	615,00
4003450	08/06/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	352,50
4003450	08/06/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	117,50
4003450	08/06/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	585,00
4003450	08/06/2022	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	780,00
4002069	11/04/2022	20000561	DEVICOR MEDICAL ITALY SRL		06991390961	06991390961	1.450,00
4002069	11/04/2022	20000561	DEVICOR MEDICAL ITALY SRL		06991390961	06991390961	15.375,00
4002069	11/04/2022	20000561	DEVICOR MEDICAL ITALY SRL		06991390961	06991390961	5.220,00
4002069	11/04/2022	20000561	DEVICOR MEDICAL ITALY SRL		06991390961	06991390961	690,00
4002889	17/05/2022	20000561	DEVICOR MEDICAL ITALY SRL		06991390961	06991390961	2.900,00
4003451	08/06/2022	20000561	DEVICOR MEDICAL ITALY SRL		06991390961	06991390961	2.900,00
4003707	14/06/2022	20000561	DEVICOR MEDICAL ITALY SRL		06991390961	06991390961	4.990,00
4003767	15/06/2022	20000561	DEVICOR MEDICAL ITALY SRL		06991390961	06991390961	2.630,00
4002070	11/04/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	5.040,00
4002070	11/04/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	564,10
4002070	11/04/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	260,00
4002740	11/05/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	90,00
4002890	17/05/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	877,00
4002890	17/05/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	52,00
4003452	08/06/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	4.956,00
4003452	08/06/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	235,00
4003708	14/06/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	180,00
4003768	15/06/2022	20000590	TECNOFTALMICA S.R.L.			09672801009	234,00
4002072	11/04/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	1.858,00
4002072	11/04/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	2.100,00
4002072	11/04/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	89,00
4002072	11/04/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	945,00
4002892	17/05/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	2.351,00
4002892	17/05/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	1.890,00
4002892	17/05/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	945,00
4002892	17/05/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	2.310,00
4002892	17/05/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	1.155,00
4002892	17/05/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	1.785,00
4003455	08/06/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	3.465,00
4003455	08/06/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	1.890,00
4003455	08/06/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	1.260,00
4003455	08/06/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	105,00
4003455	08/06/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	2.205,00
4003769	15/06/2022	20000682	AMO ITALY S.r.l.		07121831007	07121831007	1.858,00
4003709	14/06/2022	20000709	FISHER&PAYKEL HEALTHCARE (COD.CLIENTE. 105001)			31417626587	324,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	2.557,80
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	744,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	546,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	540,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.278,90
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	152,28
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	6.990,24
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	360,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	2.881,20
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	559,20
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	159,84
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	360,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	205,20
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.635,84
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.382,40
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	165,60
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	2.346,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	637,20
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	385,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	306,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	108,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	25,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	208,80
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	2.140,32
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	635,40
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	2.502,72
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	720,00
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	435,60
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	82,32
4002073	11/04/2022	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	378,54

4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	344,50
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	1.454,90
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	1.136,64
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	218,33
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	436,65
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	7.500,00
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	490,80
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	592,50
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	592,50
4003456	08/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	913,00
4003711	14/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	1.500,00
4003771	15/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	4.262,40
4003771	15/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	1.386,00
4003771	15/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	1.650,00
4003771	15/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	1.396,00
4003771	15/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	420,00
4003771	15/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	516,00
4003771	15/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	218,33
4003771	15/06/2022	20000765	GADA ITALIA SPA	08230471008	08230471008	633,00
4003457	08/06/2022	20000780	VE DI SE. HOSPITAL S.p.A.	08374040585	02037841000	1.680,00
4002895	17/05/2022	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	10.000,00
4002895	17/05/2022	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	2.215,25
4003458	08/06/2022	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	2.844,00
4003458	08/06/2022	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	1.389,04
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.250,00
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.730,00
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	20,00
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.737,50
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	765,60
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.952,00
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	698,40
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.716,90
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	3.900,00
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	198,00
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	844,00
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	6.930,00
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	9.285,75
4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	49.596,67
4002392	21/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.500,00
4002392	21/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.018,50
4002392	21/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.018,50
4002392	21/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.250,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	8.662,50
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	700,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.018,50
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.746,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	698,40
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.950,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	27.293,31
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.560,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.800,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.066,10
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	40,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.250,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.088,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.037,00
4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.911,90
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	3.280,50
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	600,00
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	763,50
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.047,60
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	698,40
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	7.177,50
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	698,40
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.250,00
4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	171,00
4003772	15/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	680,00
4003772	15/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	396,00
4003772	15/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	981,00
4003772	15/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	28.125,42

4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	592,00
4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	602,00
4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	42,00
4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	352,00
4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.980,00
4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	4.110,00
4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	90,28
4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	3.192,70
4002907	17/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.432,00
4003125	18/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	4.587,60
4003247	26/05/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	7.939,40
4003652	13/06/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	41.745,90
4003716	14/06/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.727,10
4003716	14/06/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	546,00
4003716	14/06/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.900,00
4003716	14/06/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.017,60
4003774	15/06/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.900,00
4003774	15/06/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.900,00
4003827	17/06/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	882,00
4002084	11/04/2022	20001011	BARD S.R.L.	07931650589	01911071007	598,00
4002908	17/05/2022	20001011	BARD S.R.L.	07931650589	01911071007	1.850,00
4003466	08/06/2022	20001011	BARD S.R.L.	07931650589	01911071007	598,00
4002020	06/04/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	399,00
4002085	11/04/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	76.800,00
4002085	11/04/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	270,00
4002085	11/04/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	13.250,00
4002085	11/04/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	61.440,00
4002743	11/05/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	3.500,00
4002909	17/05/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	3.500,00
4002909	17/05/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	2.000,00
4002909	17/05/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	13.050,00
4002909	17/05/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	5.000,00
4002909	17/05/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	11.000,00
4002909	17/05/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	2.000,00
4003248	26/05/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	1.908,20
4003467	08/06/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	4.000,00
4003467	08/06/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	20.620,00
4003467	08/06/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	700,00
4003717	14/06/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	17.440,00
4003717	14/06/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	700,00
4003775	15/06/2022	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	16.000,00
4002086	11/04/2022	20001070	ESTOR S.p.A.	12693140159	12693140159	3.585,60
4002910	17/05/2022	20001070	ESTOR S.p.A.	12693140159	12693140159	1.792,80
4002910	17/05/2022	20001070	ESTOR S.p.A.	12693140159	12693140159	1.792,80
4003468	08/06/2022	20001070	ESTOR S.p.A.	12693140159	12693140159	1.195,20
4002021	06/04/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	1.072,61
4002087	11/04/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	223,02
4002087	11/04/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	171,99
4002087	11/04/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	326,40
4002744	11/05/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	49,00
4002744	11/05/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	608,96
4002911	17/05/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	364,22
4002911	17/05/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	248,40
4002911	17/05/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	2.624,00
4002911	17/05/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	2.006,40
4002911	17/05/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	68,60
4003469	08/06/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	2.932,27
4003469	08/06/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	88,92
4003469	08/06/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	6.074,93
4003469	08/06/2022	20001110	BENEFIS S.r.l.	02790240101	02790240101	458,64
4002088	11/04/2022	20001116	DEAS S.r.l.	01063890394	01063890394	134,00
4002838	16/05/2022	20001116	DEAS S.r.l.	01063890394	01063890394	456,00
4002912	17/05/2022	20001116	DEAS S.r.l.	01063890394	01063890394	2.160,00
4003126	18/05/2022	20001116	DEAS S.r.l.	01063890394	01063890394	214,40
4002395	21/04/2022	20001141	ARJO ITALIA SPA (ex ARJOHUNTLEIGH	05503160011	04749361004	742,60
4002395	21/04/2022	20001141	ARJO ITALIA SPA (ex ARJOHUNTLEIGH	05503160011	04749361004	1.485,20
4002705	11/05/2022	20001141	ARJO ITALIA SPA (ex ARJOHUNTLEIGH	05503160011	04749361004	742,60
4002089	11/04/2022	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	4.650,00
4002089	11/04/2022	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	7.800,00
4002089	11/04/2022	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	2.604,00
4002089	11/04/2022	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	7.812,00
4002089	11/04/2022	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	7.250,00
4002089	11/04/2022	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	840,00
4002913	17/05/2022	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	840,00
4002913	17/05/2022	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	4.151,28

4002274	11/04/2022	20001212	GENELAB S.r.l.	01946930540	01946930540	3.315,00
4002914	17/05/2022	20001242	BS MEDICAL S.r.l. (EX BS EXPORT SRL)	01167730355	01167730355	236,00
4003718	14/06/2022	20001242	BS MEDICAL S.r.l. (EX BS EXPORT SRL)	01167730355	01167730355	29,50
4002091	11/04/2022	20001273	COLMA S.r.l.	01178470439	01178470439	252,00
4002091	11/04/2022	20001273	COLMA S.r.l.	01178470439	01178470439	378,00
4002091	11/04/2022	20001273	COLMA S.r.l.	01178470439	01178470439	378,00
4002091	11/04/2022	20001273	COLMA S.r.l.	01178470439	01178470439	2.016,00
4002091	11/04/2022	20001273	COLMA S.r.l.	01178470439	01178470439	252,00
4002091	11/04/2022	20001273	COLMA S.r.l.	01178470439	01178470439	504,00
4002396	21/04/2022	20001273	COLMA S.r.l.	01178470439	01178470439	756,00
4003470	08/06/2022	20001273	COLMA S.r.l.	01178470439	01178470439	1.260,00
4003470	08/06/2022	20001273	COLMA S.r.l.	01178470439	01178470439	615,00
4002092	11/04/2022	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	845,00
4002915	17/05/2022	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	845,00
4002915	17/05/2022	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	1.500,00
4002915	17/05/2022	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	260,00
4002915	17/05/2022	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	845,00
4002093	11/04/2022	20001289	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	05848611009	35.952,00
4002093	11/04/2022	20001289	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	05848611009	35.952,00
4002745	11/05/2022	20001289	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	05848611009	35.952,00
4002916	17/05/2022	20001289	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	05848611009	16.800,00
4003471	08/06/2022	20001289	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	05848611009	1.800,00
4002094	11/04/2022	20001300	AGILENT TECHNOLOGIES ITALIA SPA	12785290151	12785290151	300,09
4002397	21/04/2022	20001300	AGILENT TECHNOLOGIES ITALIA SPA	12785290151	12785290151	300,09
4002746	11/05/2022	20001300	AGILENT TECHNOLOGIES ITALIA SPA	12785290151	12785290151	2.700,81
4002275	11/04/2022	20001310	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	1.660,00
4002917	17/05/2022	20001310	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	1.790,00
4003473	08/06/2022	20001310	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	1.175,00
4002095	11/04/2022	20001318	ELSE SOLUTIONS S.R.L. (ex EL,SE, S.R.L.)	01376730188	12384150152	520,00
4002918	17/05/2022	20001318	ELSE SOLUTIONS S.R.L. (ex EL,SE, S.R.L.)	01376730188	12384150152	520,00
4002918	17/05/2022	20001318	ELSE SOLUTIONS S.R.L. (ex EL,SE, S.R.L.)	01376730188	12384150152	10.800,00
4003776	15/06/2022	20001318	ELSE SOLUTIONS S.R.L. (ex EL,SE, S.R.L.)	01376730188	12384150152	520,00
4002919	17/05/2022	20001326	PAUL HARTMANN S.p.A.	07179150151	02136540230	3.600,00
4002096	11/04/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	2.571,00
4002096	11/04/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	10.435,00
4002920	17/05/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	1.571,00
4002920	17/05/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	1.000,00
4002920	17/05/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	16.236,00
4002920	17/05/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	16.843,20
4002920	17/05/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	15.457,20
4002920	17/05/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	224,00
4003217	23/05/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	12.108,78
4003474	08/06/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	140,00
4003474	08/06/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	7.197,00
4003474	08/06/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	30,00
4003474	08/06/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	858,00
4003474	08/06/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	2.571,00
4003474	08/06/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	1.476,00
4003777	15/06/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	19.456,80
4003777	15/06/2022	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	15.958,80
4002097	11/04/2022	20001367	KALTEK S.r.l.	02405040284	02405040284	225,00
4002748	11/05/2022	20001367	KALTEK S.r.l.	02405040284	02405040284	380,00
4003602	09/06/2022	20001367	KALTEK S.r.l.	02405040284	02405040284	300,00
4002839	16/05/2022	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	987,00
4002921	17/05/2022	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.274,00
4002921	17/05/2022	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.080,00
4002921	17/05/2022	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	987,00
4003840	20/06/2022	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	98,70
4002098	11/04/2022	20001422	SPINDIAL S.p.A.	02141870341	02141870341	2.800,00
4002750	11/05/2022	20001498	QIAGEN SRL	13110270157	13110270157	772,20
4002102	11/04/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	687,50
4002102	11/04/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	1.650,00
4002751	11/05/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	290,00
4002924	17/05/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	1.455,00
4003476	08/06/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	59,40
4003476	08/06/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	780,30
4003476	08/06/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	397,50
4003476	08/06/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	970,00
4003719	14/06/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	1.250,10
4003778	15/06/2022	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	1.081,20
4002452	22/04/2022	20001508	MOSCA S.r.l.	01302760432	01302760432	4.900,00
4002452	22/04/2022	20001508	MOSCA S.r.l.	01302760432	01302760432	198,00
4002452	22/04/2022	20001508	MOSCA S.r.l.	01302760432	01302760432	5.732,80
4002452	22/04/2022	20001508	MOSCA S.r.l.	01302760432	01302760432	11.200,00
4002752	11/05/2022	20001508	MOSCA S.r.l.	01302760432	01302760432	4.299,60

4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	2.040,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	129,60
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	729,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	2.010,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	602,22
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.200,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	600,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	129,60
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	4.020,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	8,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	825,15
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	344,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	172,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	300,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.300,00
4002108	11/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	300,00
4002401	21/04/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	2.010,00
4002755	11/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	6.661,68
4002840	16/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	520,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	330,06
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	600,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	172,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	600,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	650,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	570,24
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	4.020,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	3.949,71
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	600,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	729,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	348,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	344,00
4002930	17/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	129,60
4003481	08/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.200,00
4003481	08/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	4.020,00
4003481	08/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	172,00
4003481	08/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	2.010,00
4003481	08/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	2.641,68
4003481	08/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	398,80
4003781	15/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	120,00
4003781	15/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	4.446,00
4002109	11/04/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	265,00
4002109	11/04/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	2.280,00
4002931	17/05/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	2.600,00
4002931	17/05/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	400,00
4002931	17/05/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	870,00
4002931	17/05/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	340,00
4003129	18/05/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	7.542,50
4003482	08/06/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	195,00
4003482	08/06/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	195,00
4003482	08/06/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	624,00
4003482	08/06/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	390,00
4003482	08/06/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	800,00
4003482	08/06/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	156,00
4003482	08/06/2022	20001760	ASPEN SANITAS SRL	02193130545	02193130545	7.675,00
4002110	11/04/2022	20001767	BETATEX S.P.A.	00440180545	00440180545	321,00
4002110	11/04/2022	20001767	BETATEX S.P.A.	00440180545	00440180545	2.800,00
4002110	11/04/2022	20001767	BETATEX S.P.A.	00440180545	00440180545	214,00
4003423	08/06/2022	20001767	BETATEX S.P.A.	00440180545	00440180545	428,00
4002111	11/04/2022	20001815	PROMED MB SNC	01605910544	01605910544	319,60
4002111	11/04/2022	20001815	PROMED MB SNC	01605910544	01605910544	38,00
4002111	11/04/2022	20001815	PROMED MB SNC	01605910544	01605910544	11.080,00
4002111	11/04/2022	20001815	PROMED MB SNC	01605910544	01605910544	1.238,00
4002932	17/05/2022	20001815	PROMED MB SNC	01605910544	01605910544	3.160,80
4002932	17/05/2022	20001815	PROMED MB SNC	01605910544	01605910544	38,00
4002932	17/05/2022	20001815	PROMED MB SNC	01605910544	01605910544	970,70
4002932	17/05/2022	20001815	PROMED MB SNC	01605910544	01605910544	1.025,85
4003130	18/05/2022	20001815	PROMED MB SNC	01605910544	01605910544	183,00
4003483	08/06/2022	20001815	PROMED MB SNC	01605910544	01605910544	38,00
4003483	08/06/2022	20001815	PROMED MB SNC	01605910544	01605910544	7.770,30
4003483	08/06/2022	20001815	PROMED MB SNC	01605910544	01605910544	5.307,00
4003722	14/06/2022	20001815	PROMED MB SNC	01605910544	01605910544	117,81
4003722	14/06/2022	20001815	PROMED MB SNC	01605910544	01605910544	578,00
4003722	14/06/2022	20001815	PROMED MB SNC	01605910544	01605910544	3.931,20
4003782	15/06/2022	20001815	PROMED MB SNC	01605910544	01605910544	1.387,20
4003782	15/06/2022	20001815	PROMED MB SNC	01605910544	01605910544	693,60

4003782	15/06/2022	20001815	PROMED MB SNC	01605910544	01605910544	52,58
4002933	17/05/2022	20001830	RIXLAB S.r.l.	01711590545	01711590545	186,20
4002933	17/05/2022	20001830	RIXLAB S.r.l.	01711590545	01711590545	1.110,34
4003131	18/05/2022	20001830	RIXLAB S.r.l.	01711590545	01711590545	1.110,34
4003484	08/06/2022	20001830	RIXLAB S.r.l.	01711590545	01711590545	372,40
4003783	15/06/2022	20001830	RIXLAB S.r.l.	01711590545	01711590545	1.612,10
4002934	17/05/2022	20001942	UMBRIA MEDICA S.r.l.		00612960559	672,00
4002278	11/04/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	181,80
4002278	11/04/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	27,00
4002278	11/04/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	187,68
4002278	11/04/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	341,60
4002329	13/04/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	8.020,00
4002403	21/04/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	736,00
4002403	21/04/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	7.488,00
4002842	16/05/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	324,00
4002936	17/05/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	135,00
4002936	17/05/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	570,00
4002936	17/05/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	177,66
4002936	17/05/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	300,00
4002936	17/05/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	13,50
4003251	26/05/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	4.775,00
4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	0,90
4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	3.000,00
4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	110,00
4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	5.600,00
4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	1.013,60
4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	27,00
4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	450,00
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.537,50
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	427,05
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	114,75
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	114,75
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	780,64
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.076,25
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.179,05
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	83.290,85
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.175,00
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.358,63
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	427,05
4002115	11/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.000,00
4002370	20/04/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	871,62
4002707	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	7.621,20
4002707	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	427,05
4002707	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.020,00
4002707	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	153,25
4002756	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.076,25
4002756	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	427,05
4002756	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	229,50
4002756	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	114,75
4002756	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.175,00
4002756	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	427,05
4002756	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	615,00
4002756	11/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	229,50
4002844	16/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	13.976,69
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	427,05
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.743,24
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	34.574,72
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	114,75
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	3.515,00
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.000,00
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.648,33
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	643,86
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.000,00
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	7.975,00
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	427,05
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	229,50
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.076,25
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	229,50
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	635,10
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	229,50
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	780,64
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.450,00
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	17.500,00

4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.450,00
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.000,00
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	427,05
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	635,10
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	229,50
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	780,64
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	635,10
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	635,10
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	922,50
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	676,25
4002939	17/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.500,00
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	13.400,00
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	16.750,00
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	30.150,00
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	114,75
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	381,06
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	114,75
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	16.296,42
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	3.571,40
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	98.425,50
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	12.922,00
4003252	26/05/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	4.464,25
4003419	08/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	114,75
4003419	08/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.500,00
4003419	08/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	4.464,25
4003419	08/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	55.397,54
4003724	14/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	300,00
4003724	14/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	46.154,50
4003724	14/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	768,75
4003724	14/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	768,75
4003724	14/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	3.303,25
4003724	14/06/2022	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	780,64
4002116	11/04/2022	20002258	M.G. LORENZATTO S.R.L.	00458450012	00458450012	80,00
4002116	11/04/2022	20002258	M.G. LORENZATTO S.R.L.	00458450012	00458450012	240,00
4002405	21/04/2022	20002258	M.G. LORENZATTO S.R.L.	00458450012	00458450012	35,00
4002940	17/05/2022	20002258	M.G. LORENZATTO S.R.L.	00458450012	00458450012	400,00
4003784	15/06/2022	20002258	M.G. LORENZATTO S.R.L.	00458450012	00458450012	265,00
4002119	11/04/2022	20002272	3M ITALIA SRL	00100190610	12971700153	1.400,00
4002119	11/04/2022	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4002119	11/04/2022	20002272	3M ITALIA SRL	00100190610	12971700153	600,00
4002119	11/04/2022	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4002119	11/04/2022	20002272	3M ITALIA SRL	00100190610	12971700153	1.200,00
4002406	21/04/2022	20002272	3M ITALIA SRL	00100190610	12971700153	1.450,00
4002406	21/04/2022	20002272	3M ITALIA SRL	00100190610	12971700153	3.625,00
4002581	02/05/2022	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4002941	17/05/2022	20002272	3M ITALIA SRL	00100190610	12971700153	230,00
4002941	17/05/2022	20002272	3M ITALIA SRL	00100190610	12971700153	976,00
4002941	17/05/2022	20002272	3M ITALIA SRL	00100190610	12971700153	290,00
4003488	08/06/2022	20002272	3M ITALIA SRL	00100190610	12971700153	1.650,00
4003488	08/06/2022	20002272	3M ITALIA SRL	00100190610	12971700153	240,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	480,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	240,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	1.000,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	8.400,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	175,91
4002120	11/04/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	39,60
4002120	11/04/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	685,00
4002120	11/04/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	1.221,00
4002407	21/04/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	2.000,00
4002582	02/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	474,60
4002582	02/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	553,70
4002582	02/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	553,70
4002582	02/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	177,50
4002582	02/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	553,70
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	3.000,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	5.760,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	1.536,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	416,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	75,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	3.000,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	2.000,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	685,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	825,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	416,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	0907371009	3.600,00

4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	416,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	949,20
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	75,00
4002942	17/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	6.000,00
4003210	20/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	553,70
4003210	20/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	316,40
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	553,70
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	316,40
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003231	24/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	79,10
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	316,40
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	395,50
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	395,50
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	316,40
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003253	26/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	7.557,85
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	2.526,00
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	4.160,00
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	7.200,00
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	15,00
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	1.000,00
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	2.000,00
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	1.101,00
4003835	20/06/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4002124	11/04/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	262,50
4002124	11/04/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	2.360,91
4002124	11/04/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	150,00
4002124	11/04/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	2.360,91
4002409	21/04/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	447,45
4002409	21/04/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	1.913,46
4002708	11/05/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	400,00
4002760	11/05/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	450,00
4002947	17/05/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	1.284,00
4003490	08/06/2022	20002300	SMITH & NEPHEW S.r.l.	09331210154	0953780962	11.808,74
4002585	02/05/2022	20002313	CARL ZEISS S.p.A.	00721920155	00721920155	798,00
4003491	08/06/2022	20002313	CARL ZEISS S.p.A.	00721920155	00721920155	798,00
4002950	17/05/2022	20002327	MONICO S.p.A.	00228550273	00228550273	225,60
4003728	14/06/2022	20002327	MONICO S.p.A.	00228550273	00228550273	601,60
4003786	15/06/2022	20002327	MONICO S.p.A.	00228550273	00228550273	526,40
4002131	11/04/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	30,40
4002131	11/04/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	182,80
4002131	11/04/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	109,50
4002131	11/04/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	125,00
4002762	11/05/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	34,54
4002953	17/05/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	412,80
4002953	17/05/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	474,00
4003494	08/06/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	985,32
4003494	08/06/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	2.852,00
4003494	08/06/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	716,00
4003494	08/06/2022	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.223,90
4002133	11/04/2022	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	799,77
4002133	11/04/2022	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	300,00
4002133	11/04/2022	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	150,00
4002133	11/04/2022	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	150,00
4002133	11/04/2022	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.369,06
4002133	11/04/2022	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	834,53
4002133	11/04/2022	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.059,53
4002133	11/04/2022	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	684,53

4003501	08/06/2022	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	3.000,00
4003501	08/06/2022	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	1.050,00
4003501	08/06/2022	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	2.670,00
4003731	14/06/2022	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	1.800,00
4003731	14/06/2022	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	1.050,00
4003731	14/06/2022	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	1.050,00
4002137	11/04/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	8.665,00
4002137	11/04/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	8.665,00
4002766	11/05/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	8.650,00
4002766	11/05/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	6.567,50
4002959	17/05/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	1.785,00
4002959	17/05/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	1.575,00
4002959	17/05/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	4.462,50
4003732	14/06/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	9.000,00
4003732	14/06/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	7.425,00
4003788	15/06/2022	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	6.300,00
4002961	17/05/2022	20002388	ALLERGAN S.p.A.	00431030584	00890231004	4.950,00
4003503	08/06/2022	20002388	ALLERGAN S.p.A.	00431030584	00890231004	4.950,00
4002141	11/04/2022	20002407	DASIT S.p.A.	03222390159	03222390159	908,40
4002141	11/04/2022	20002407	DASIT S.p.A.	03222390159	03222390159	5.380,77
4002410	21/04/2022	20002407	DASIT S.p.A.	03222390159	03222390159	1.362,60
4002709	11/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	1.925,10
4002709	11/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	105,12
4002768	11/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	2.271,00
4002768	11/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	761,88
4002768	11/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	5.514,95
4002963	17/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	95,04
4002963	17/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	3.579,38
4002963	17/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	761,88
4003504	08/06/2022	20002407	DASIT S.p.A.	03222390159	03222390159	2.430,66
4003504	08/06/2022	20002407	DASIT S.p.A.	03222390159	03222390159	1.925,10
4003504	08/06/2022	20002407	DASIT S.p.A.	03222390159	03222390159	5.225,34
4003504	08/06/2022	20002407	DASIT S.p.A.	03222390159	03222390159	1.362,60
4003789	15/06/2022	20002407	DASIT S.p.A.	03222390159	03222390159	1.344,09
4003789	15/06/2022	20002407	DASIT S.p.A.	03222390159	03222390159	1.698,80
4002142	11/04/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	54,00
4002142	11/04/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	3.812,55
4002142	11/04/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	180,00
4002142	11/04/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.140,00
4002142	11/04/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.945,00
4002142	11/04/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	180,00
4002142	11/04/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	700,00
4002142	11/04/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	796,00
4002411	21/04/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	280,00
4002769	11/05/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	700,00
4002964	17/05/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.104,00
4002964	17/05/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	360,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.500,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.202,55
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	180,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	450,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	600,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	180,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	11.700,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	540,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.740,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	350,00
4003506	08/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.740,00
4003735	14/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.680,00
4003735	14/06/2022	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	7.776,05
4002143	11/04/2022	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	408,00
4002965	17/05/2022	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	862,60
4003507	08/06/2022	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	288,00
4003790	15/06/2022	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	252,00
4002144	11/04/2022	20002445	SANTEX S.p.A.	00860580158	00860580158	706,17
4002144	11/04/2022	20002445	SANTEX S.p.A.	00860580158	00860580158	45,00
4002770	11/05/2022	20002445	SANTEX S.p.A.	00860580158	00860580158	1.672,80
4002966	17/05/2022	20002445	SANTEX S.p.A.	00860580158	00860580158	489,91
4003604	10/06/2022	20002445	SANTEX S.p.A.	00860580158	00860580158	9.226,14
4003134	18/05/2022	20002445	SANTEX S.p.A.	00860580158	00860580158	4.491,42
4003259	26/05/2022	20002459	FIOMED S.r.l.	00715550422	00715550422	35,50
4003259	26/05/2022	20002459	FIOMED S.r.l.	00715550422	00715550422	142,00
4003508	08/06/2022	20002459	FIOMED S.r.l.	00715550422	00715550422	177,50
4003508	08/06/2022	20002459	FIOMED S.r.l.	00715550422	00715550422	701,60
4003508	08/06/2022	20002459	FIOMED S.r.l.	00715550422	00715550422	175,40

4002147	11/04/2022	20002505	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	1.540,20
4002970	17/05/2022	20002505	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	1.202,45
4003600	09/06/2022	20002505	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	1.247,30
4002148	11/04/2022	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	8.100,00
4003262	26/05/2022	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	11.088,56
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	945,00
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	117,00
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	351,00
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	936,00
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	468,00
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	702,00
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	212,50
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	234,00
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	702,00
4002149	11/04/2022	20002527	FIAB SPA	01835220482	01835220482	251,10
4002773	11/05/2022	20002527	FIAB SPA	01835220482	01835220482	351,00
4002971	17/05/2022	20002527	FIAB SPA	01835220482	01835220482	1.170,00
4002971	17/05/2022	20002527	FIAB SPA	01835220482	01835220482	117,00
4002971	17/05/2022	20002527	FIAB SPA	01835220482	01835220482	1.875,00
4002971	17/05/2022	20002527	FIAB SPA	01835220482	01835220482	1.170,00
4002971	17/05/2022	20002527	FIAB SPA	01835220482	01835220482	167,40
4002971	17/05/2022	20002527	FIAB SPA	01835220482	01835220482	468,00
4002971	17/05/2022	20002527	FIAB SPA	01835220482	01835220482	425,00
4002971	17/05/2022	20002527	FIAB SPA	01835220482	01835220482	315,00
4002971	17/05/2022	20002527	FIAB SPA	01835220482	01835220482	468,00
4003263	26/05/2022	20002527	FIAB SPA	01835220482	01835220482	875,00
4003263	26/05/2022	20002527	FIAB SPA	01835220482	01835220482	234,00
4003263	26/05/2022	20002527	FIAB SPA	01835220482	01835220482	468,00
4003263	26/05/2022	20002527	FIAB SPA	01835220482	01835220482	251,10
4003856	21/06/2022	20002527	FIAB SPA	01835220482	01835220482	418,50
4003856	21/06/2022	20002527	FIAB SPA	01835220482	01835220482	1.750,00
4002150	11/04/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	41,66
4003512	08/06/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	910,00
4002152	11/04/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.084,80
4002152	11/04/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	367,20
4002152	11/04/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	745,20
4002152	11/04/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	7.083,90
4002152	11/04/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	2.304,00
4002775	11/05/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.053,20
4002974	17/05/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.300,80
4002974	17/05/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	2.066,40
4002974	17/05/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	658,80
4002974	17/05/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	745,20
4002974	17/05/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.053,20
4003138	18/05/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	7.491,10
4003514	08/06/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	745,20
4003514	08/06/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	11.258,25
4003514	08/06/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	7.451,10
4003738	14/06/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.053,20
4003738	14/06/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	7.451,10
4002153	11/04/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	290,00
4002153	11/04/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	3.061,08
4002153	11/04/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	1.050,00
4002153	11/04/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	1.050,00
4002153	11/04/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	1.400,00
4002776	11/05/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	1.750,00
4002975	17/05/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	247,20
4003515	08/06/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	28,24
4003515	08/06/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	290,00
4003515	08/06/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	3.500,00
4003793	15/06/2022	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	651,60
4002414	21/04/2022	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	04836380156	00792270969	291,06
4002850	16/05/2022	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	04836380156	00792270969	50,72
4003794	15/06/2022	20002564	GINEVRI SRL		03565511007	414,00
4002155	11/04/2022	20002571	NUCLEAR LASER MEDICINE S.r.l.	08763060152	08763060152	550,00
4002977	17/05/2022	20002571	NUCLEAR LASER MEDICINE S.r.l.	08763060152	08763060152	550,00
4002279	11/04/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	0931170195	4.744,00
4002279	11/04/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	0931170195	5.777,00
4002279	11/04/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	0931170195	600,00
4002279	11/04/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	0931170195	1.340,00
4002279	11/04/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	0931170195	300,00
4002279	11/04/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	0931170195	1.389,60
4002279	11/04/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	0931170195	1.196,80
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	0931170195	80,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	0931170195	480,00

4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	760,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	120,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	120,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	320,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	720,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	480,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	40,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	80,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	480,00
4002777	11/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	480,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	5.450,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	400,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	560,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	120,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	480,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	4.786,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	720,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	720,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	800,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	560,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	120,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	120,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	280,00
4002978	17/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002156	11/04/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	1.824,00
4002156	11/04/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	182,40
4002156	11/04/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	82,40
4002156	11/04/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	106,25
4002156	11/04/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	867,34
4002156	11/04/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	608,00
4002852	16/06/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	82,40
4002852	16/06/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	2.432,00
4002979	17/05/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	628,32
4002979	17/05/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	182,40
4002979	17/05/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	130,00
4002979	17/05/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	866,05
4002979	17/05/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	10,40
4002979	17/05/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	243,20
4002979	17/05/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	549,78
4003516	08/06/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	729,60
4003516	08/06/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	314,16
4003516	08/06/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	824,20
4003516	08/06/2022	20002585	COLOPLAST S.p.A	04029180371	00691781207	52,00
4002157	11/04/2022	20002602	CLINI LAB S.R.L.	01857820284	01857820284	2.968,00
4002980	17/05/2022	20002602	CLINI LAB S.R.L.	01857820284	01857820284	2.120,00
4003517	08/06/2022	20002602	CLINI LAB S.R.L.	01857820284	01857820284	800,00
4003517	08/06/2022	20002602	CLINI LAB S.R.L.	01857820284	01857820284	3.180,00
4002158	11/04/2022	20002638	GRIGOLO SRL	01327060446	01327060446	1.000,00
4002159	11/04/2022	20002640	UROMED S.R.L.	01129030423	01129030423	1.000,00
4002981	17/05/2022	20002640	UROMED S.R.L.	01129030423	01129030423	1.654,00
4002981	17/05/2022	20002640	UROMED S.R.L.	01129030423	01129030423	3.990,00
4003518	08/06/2022	20002640	UROMED S.R.L.	01129030423	01129030423	1.000,00
4003518	08/06/2022	20002640	UROMED S.R.L.	01129030423	01129030423	3.200,00
4003518	08/06/2022	20002640	UROMED S.R.L.	01129030423	01129030423	90,00
4003518	08/06/2022	20002640	UROMED S.R.L.	01129030423	01129030423	3.080,00
4003739	14/06/2022	20002640	UROMED S.R.L.	01129030423	01129030423	180,00
4003861	23/06/2022	20002668	EPPENDORF SRL	10767630154	10767630154	1.976,04
4002161	11/04/2022	20002695	SAPI MED S.p.A.	00926020066	00926020066	1.630,00
4002161	11/04/2022	20002695	SAPI MED S.p.A.	00926020066	00926020066	930,00
4002778	11/05/2022	20002695	SAPI MED S.p.A.	00926020066	00926020066	2.790,00
4002982	17/05/2022	20002695	SAPI MED S.p.A.	00926020066	00926020066	2.445,00
4002162	11/04/2022	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	634,00
4002162	11/04/2022	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	778,00
4002162	11/04/2022	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	217,75
4002162	11/04/2022	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	634,00
4002162	11/04/2022	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	300,00
4002162	11/04/2022	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	3.527,00
4002162	11/04/2022	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	634,00

4002781	11/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	49,60
4002781	11/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	970,00
4002856	16/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	644,80
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	970,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	248,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	7.200,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	248,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	6.000,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	2.000,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	3.200,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	240,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	2.700,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	776,00
4002987	17/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	128,16
4003267	26/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	7.994,00
4003267	26/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	4.370,00
4003267	26/05/2022	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	49,60
4002322	13/04/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.168,00
4002322	13/04/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.698,75
4002322	13/04/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	637,00
4002322	13/04/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	892,00
4002419	21/04/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	16.070,00
4002594	02/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	8.298,75
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	4.752,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	780,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	670,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.566,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	670,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.698,75
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.116,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.566,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	4.895,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	4.895,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	6.078,40
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	11.665,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	6.107,36
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	7.310,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	10.680,00
4002988	17/05/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.778,40
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.168,00
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	780,00
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	10.736,00
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	10.483,00
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.168,00
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	780,00
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.566,00
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.584,00
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	8.820,00
4003416	08/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	780,00
4003822	16/06/2022	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	670,00
4002166	11/04/2022	20002775	GRUPPO BIOCPIANTI S.r.l.	10617240154	10617240154	728,92
4002420	21/04/2022	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	18.320,04
4002596	02/05/2022	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	1.624,00
4002991	17/05/2022	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	3.058,00
4003521	08/06/2022	20002817	MARZOCCHI L. & C. S.p.A.	01335960488	01335960488	6.000,00
4002168	11/04/2022	20002822	ID & CO S.r.l.	09018810151	09018810151	217,00
4002168	11/04/2022	20002822	ID & CO S.r.l.	09018810151	09018810151	280,00
4002992	17/05/2022	20002822	ID & CO S.r.l.	09018810151	09018810151	140,00
4002992	17/05/2022	20002822	ID & CO S.r.l.	09018810151	09018810151	43,40
4002992	17/05/2022	20002822	ID & CO S.r.l.	09018810151	09018810151	175,20
4003522	09/06/2022	20002822	ID & CO S.r.l.	09018810151	09018810151	173,60
4003522	09/06/2022	20002822	ID & CO S.r.l.	09018810151	09018810151	70,00
4003522	09/06/2022	20002822	ID & CO S.r.l.	09018810151	09018810151	130,20
4003820	15/06/2022	20002856	SVAS BIOSANA S.P.A.	04720630633	01354901215	59,60
4002170	11/04/2022	20002857	DIASORIN S.p.A	13144290155	13144290155	8.770,00
4002170	11/04/2022	20002857	DIASORIN S.p.A	13144290155	13144290155	2.250,00
4002170	11/04/2022	20002857	DIASORIN S.p.A	13144290155	13144290155	3.200,00
4003833	20/06/2022	20002857	DIASORIN S.p.A	13144290155	13144290155	220,00
4003833	20/06/2022	20002857	DIASORIN S.p.A	13144290155	13144290155	20.950,00
4002034	06/04/2022	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	425,00
4002331	13/04/2022	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920,00
4002331	13/04/2022	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920,00
4002331	13/04/2022	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920,00
4002422	21/04/2022	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	215,00
4003208	20/05/2022	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	215,00

4002999	17/05/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.880,00
4002999	17/05/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.540,00
4002999	17/05/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.320,00
4002999	17/05/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.270,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.610,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.610,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.910,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	3.955,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.290,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.610,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.645,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.290,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.500,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.010,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.160,00
4003524	09/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	400,00
4003797	15/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.275,00
4003797	15/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	680,00
4003797	15/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	370,00
4003797	15/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003797	15/06/2022	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.270,00
4002176	11/04/2022	20002974	SEDA S.p.a.	01681100150	01681100150	590,00
4003004	17/05/2022	20003079	STARMED SRL	01831720675	01831720675	3.600,00
4003005	17/05/2022	20003111	VINCAL S.R.L.	06991810588	01663011003	238,00
4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	408,00
4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	30,00
4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.087,50
4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.087,50
4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	600,00
4002178	11/04/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.291,10
4003006	17/05/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.747,66
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.174,32
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	600,00
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.610,00
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	60,00
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	846,00
4003526	09/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	464,25
4003798	15/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	62,81
4002036	06/04/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	525,00
4002179	11/04/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	924,00
4002788	11/05/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	840,00
4003007	17/05/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	105,00
4003007	17/05/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	1.760,00
4003007	17/05/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	1.521,00
4003007	17/05/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	105,00
4003270	26/05/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	5.340,00
4003270	26/05/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	508,00
4003527	09/06/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	1.203,00
4003527	09/06/2022	20003521	EMODIAL S.r.l.	01368670384	01368670384	5.073,00
4002180	11/04/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	4.750,00
4002180	11/04/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	6.630,00
4002180	11/04/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	270,00
4002789	11/05/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	900,00
4003008	17/05/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	900,00
4003008	17/05/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	258,00
4003008	17/05/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	600,00
4003271	26/05/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	6.633,00
4003845	20/06/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	360,00
4003845	20/06/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	3.886,00
4002181	11/04/2022	20003637	GETINGE ITALIA SPA	03992220966	03992220966	7.000,00
4002181	11/04/2022	20003637	GETINGE ITALIA SPA	03992220966	03992220966	100,00
4002181	11/04/2022	20003637	GETINGE ITALIA SPA	03992220966	03992220966	980,00
4002181	11/04/2022	20003637	GETINGE ITALIA SPA	03992220966	03992220966	600,00
4003528	09/06/2022	20003637	GETINGE ITALIA SPA	03992220966	03992220966	980,00
4002182	11/04/2022	20003766	VACUTEST KIMA S.r.l.	03450130285	03450130285	551,80
4003009	17/05/2022	20003766	VACUTEST KIMA S.r.l.	03450130285	03450130285	526,40
4003742	14/06/2022	20003766	VACUTEST KIMA S.r.l.	03450130285	03450130285	1.131,20
4002183	11/04/2022	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	200,00
4002183	11/04/2022	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	1.250,00
4002183	11/04/2022	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	400,00
4003010	17/05/2022	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	1.200,00
4003010	17/05/2022	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	500,00

4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.950,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	3.500,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.540,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	512,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	190,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	525,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	3.250,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	9.300,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	3.500,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	14.000,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.564,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	880,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.950,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	343,00
4003530	09/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.728,13
4003743	14/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.700,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.950,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.950,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	200,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	660,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.255,00
4003799	15/06/2022	20003841	NEW TECH S.R.L.	01009660422	01009660422	660,00
4002186	11/04/2022	20004119	NUOVA MONDIAL SERVICE S.a.s	09737211004	09737211004	595,00
4002186	11/04/2022	20004119	NUOVA MONDIAL SERVICE S.a.s	09737211004	09737211004	3.020,40
4003012	17/05/2022	20004119	NUOVA MONDIAL SERVICE S.a.s	09737211004	09737211004	502,40
4003012	17/05/2022	20004119	NUOVA MONDIAL SERVICE S.a.s	09737211004	09737211004	2.518,00
4003532	09/06/2022	20004119	NUOVA MONDIAL SERVICE S.a.s	09737211004	09737211004	3.020,40
4002187	11/04/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	77,60
4002187	11/04/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	644,00
4002187	11/04/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	128,80
4002187	11/04/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	310,40
4002187	11/04/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	640,80
4002427	21/04/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	720,00
4002601	02/05/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	640,80
4003013	17/05/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	77,60
4003143	18/05/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	384,48
4003533	09/06/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	543,20
4003533	09/06/2022	20004191	VIGEO S.r.l.	02123550200	02123550200	155,20
4002189	11/04/2022	20004266	MVS S.r.l. MICRO VASCULAR SYSTEM	05877111004	05877111004	880,00
4003014	17/05/2022	20004486	CONVATEC ITALIA S.R.L.	06209390969	06209390969	2.062,44
4003852	20/06/2022	20004486	CONVATEC ITALIA S.R.L.	06209390969	06209390969	1.264,00
4002193	11/04/2022	20004661	ALIFAX Srl	04337640280	04337640280	1.323,74
4002193	11/04/2022	20004661	ALIFAX Srl	04337640280	04337640280	1.516,96
4002791	11/05/2022	20004661	ALIFAX Srl	04337640280	04337640280	137,50
4002791	11/05/2022	20004661	ALIFAX Srl	04337640280	04337640280	1.362,96
4002860	16/05/2022	20004661	ALIFAX Srl	04337640280	04337640280	1.570,00
4003015	17/05/2022	20004661	ALIFAX Srl	04337640280	04337640280	956,20
4003015	17/05/2022	20004661	ALIFAX Srl	04337640280	04337640280	956,20
4003846	20/06/2022	20004661	ALIFAX Srl	04337640280	04337640280	2.879,92
4002194	11/04/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4002194	11/04/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	2.352,00
4002194	11/04/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	8.999,86
4002602	02/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	4.697,50
4002602	02/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	1.568,00
4002602	02/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4003016	17/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4003016	17/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	1.568,00
4003016	17/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.920,00
4003016	17/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	25.050,00
4003016	17/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	2.852,00
4003016	17/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4003016	17/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	2.768,25
4003144	18/05/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	2.852,00
4003427	08/06/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4003536	09/06/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	14.900,00
4003536	09/06/2022	20004701	VIOLATECH S.R.L.	10077121001	10077121001	4.900,00
4002603	02/05/2022	20004761	APTIVA MEDICAL S.R.L.	03692250966	03692250966	600,00
4003018	17/05/2022	20004761	APTIVA MEDICAL S.R.L.	03692250966	03692250966	256,00
4003018	17/05/2022	20004761	APTIVA MEDICAL S.R.L.	03692250966	03692250966	296,00

4003018	17/05/2022	20004761	APTIVA MEDICAL S.R.L.		03692250966	256,00
4003018	17/05/2022	20004761	APTIVA MEDICAL S.R.L.		03692250966	600,00
4003018	17/05/2022	20004761	APTIVA MEDICAL S.R.L.		03692250966	296,00
4003019	17/05/2022	20004876	OMNIA SAS DI BAGGIO CATENA & C.	01553790518	01553790518	1.053,50
4003019	17/05/2022	20004876	OMNIA SAS DI BAGGIO CATENA & C.	01553790518	01553790518	336,00
4002197	11/04/2022	20004981	CANTEL MEDICAL ITALY SRL	07869740584	01893311009	4.080,00
4003020	17/05/2022	20004981	CANTEL MEDICAL ITALY SRL	07869740584	01893311009	4.080,00
4002323	13/04/2022	20005077	VYAIRER MEDICAL SRL (EX CAREFUSION ITALY 237 S.r.l.)	08086280156	08086280156	552,90
4002199	11/04/2022	20005216	HORIBA ABX S.A.S.	05402981004	05402981004	1.209,07
4002199	11/04/2022	20005216	HORIBA ABX S.A.S.	05402981004	05402981004	525,15
4002199	11/04/2022	20005216	HORIBA ABX S.A.S.	05402981004	05402981004	941,49
4002199	11/04/2022	20005216	HORIBA ABX S.A.S.	05402981004	05402981004	105,03
4003022	17/05/2022	20005216	HORIBA ABX S.A.S.	05402981004	05402981004	1.447,30
4003538	09/06/2022	20005216	HORIBA ABX S.A.S.	05402981004	05402981004	420,12
4003538	09/06/2022	20005216	HORIBA ABX S.A.S.	05402981004	05402981004	636,65
4002200	11/04/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	1.710,00
4002200	11/04/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	127,50
4002200	11/04/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	15.500,00
4002332	13/04/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	805,00
4002793	11/05/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	402,50
4002793	11/05/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	1.580,00
4003023	17/05/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	262,50
4003273	26/05/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	6.037,50
4003273	26/05/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	402,50
4003273	26/05/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	402,50
4003539	09/06/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	1.500,00
4002201	11/04/2022	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	511,62
4002201	11/04/2022	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	170,80
4002794	11/05/2022	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	423,10
4003024	17/05/2022	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	341,60
4003024	17/05/2022	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	469,82
4003540	09/06/2022	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	129,00
4003540	09/06/2022	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	127,71
4003745	14/06/2022	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	640,50
4002202	11/04/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	10.800,00
4002202	11/04/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.400,00
4002202	11/04/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	7.300,00
4002202	11/04/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	9.890,00
4002202	11/04/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	1.750,00
4002202	11/04/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.400,00
4002202	11/04/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.740,00
4002202	11/04/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	7.300,00
4002429	21/04/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	12.967,50
4002861	16/05/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.060,00
4003025	17/05/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	12.967,50
4003025	17/05/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	4.760,00
4003025	17/05/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.650,00
4003025	17/05/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	1.750,00
4003025	17/05/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.060,00
4003274	26/05/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	9.890,00
4003541	09/06/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	12.207,50
4003541	09/06/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	7.300,00
4003541	09/06/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.650,00
4003746	14/06/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	6.120,00
4003800	15/06/2022	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	7.300,00
4002204	11/04/2022	20005455	EUREKA S.r.l. - LAB. DIVISION	01547310423	01547310423	141,44
4002204	11/04/2022	20005455	EUREKA S.r.l. - LAB. DIVISION	01547310423	01547310423	1.317,00
4003026	17/05/2022	20005455	EUREKA S.r.l. - LAB. DIVISION	01547310423	01547310423	878,00
4002206	11/04/2022	20005473	ERBE ITALIA S.R.L.	06349620960	06349620960	2.912,50
4002039	06/04/2022	20005505	SEBIA ITALIA SRL	01260340482	01260340482	1.500,00
4002795	11/05/2022	20005505	SEBIA ITALIA SRL	01260340482	01260340482	4.261,64
4002795	11/05/2022	20005505	SEBIA ITALIA SRL	01260340482	01260340482	6.539,16
4003542	09/06/2022	20005505	SEBIA ITALIA SRL	01260340482	01260340482	3.000,00
4002796	11/05/2022	20005583	SURGIKA S.R.L.	01799470511	01799470511	310,00
4002796	11/05/2022	20005583	SURGIKA S.R.L.	01799470511	01799470511	1.446,00
4002862	16/05/2022	20005583	SURGIKA S.R.L.	01799470511	01799470511	794,00
4002862	16/05/2022	20005583	SURGIKA S.R.L.	01799470511	01799470511	620,00
4003428	08/06/2022	20005583	SURGIKA S.R.L.	01799470511	01799470511	155,00
4003543	09/06/2022	20005583	SURGIKA S.R.L.	01799470511	01799470511	155,00
4003801	15/06/2022	20005583	SURGIKA S.R.L.	01799470511	01799470511	808,00
4003028	17/05/2022	20005621	KAIROSAFE SRL	01080490327	01080490327	235,00
4002430	21/04/2022	20005670	VIVISOL SRL	05903120631	02422300968	2.729,00
4003030	17/05/2022	20005670	VIVISOL SRL	05903120631	02422300968	13.037,00
4002208	11/04/2022	20005671	MECTRON SPA	01126960101	00177110996	768,00
4002208	11/04/2022	20005671	MECTRON SPA	01126960101	00177110996	128,00

4002208	11/04/2022	20005671	MECTRON SPA		01126960101	00177110996	256,00
4003031	17/05/2022	20005671	MECTRON SPA		01126960101	00177110996	160,00
4003031	17/05/2022	20005671	MECTRON SPA		01126960101	00177110996	128,00
4003031	17/05/2022	20005671	MECTRON SPA		01126960101	00177110996	256,00
4003749	14/06/2022	20005671	MECTRON SPA		01126960101	00177110996	128,00
4002209	11/04/2022	20005736	SPMED S.R.L.			05626031008	1.200,00
4002210	11/04/2022	20005812	MBA ITALIA SRL		05704111003	05704111003	3.974,00
4003277	26/05/2022	20005812	MBA ITALIA SRL		05704111003	05704111003	5.961,00
4003817	15/06/2022	20005846	HIGH TECH SCREW S.R.L.		05378701006	05378701006	8.600,00
4003818	15/06/2022	20005846	HIGH TECH SCREW S.R.L.		05378701006	05378701006	43.000,00
4002605	02/05/2022	20005896	MEDITREND S.N.C.		01594340422	01594340422	91,80
4003037	17/05/2022	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	387,00
4003037	17/05/2022	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	291,60
4003550	09/06/2022	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	388,80
4003040	17/05/2022	20006042	DASER SRL		02471550265	02471550265	216,00
4003826	17/06/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA		02101050546	02101050546	32.542,57
4002216	11/04/2022	20006106	ARTSANITY SRL		03190310262	03190310262	1.330,00
4002217	11/04/2022	20006155	MEDIKA VISION S.R.L.		10580671005	10580671005	875,00
4002217	11/04/2022	20006155	MEDIKA VISION S.R.L.		10580671005	10580671005	2.900,00
4002217	11/04/2022	20006155	MEDIKA VISION S.R.L.		10580671005	10580671005	870,00
4003552	09/06/2022	20006155	MEDIKA VISION S.R.L.		10580671005	10580671005	1.200,00
4003752	14/06/2022	20006155	MEDIKA VISION S.R.L.		10580671005	10580671005	1.102,00
4002219	11/04/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.015,00
4002606	02/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	312,00
4002606	02/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	312,00
4002606	02/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.015,00
4002606	02/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.010,00
4002606	02/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.015,00
4003233	24/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.015,00
4003233	24/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.015,00
4003233	24/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.015,00
4003279	26/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.045,00
4003279	26/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	945,00
4003279	26/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	338,42
4003279	26/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	780,00
4003279	26/05/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.075,00
4003973	28/06/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.101,48
4003973	28/06/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.075,00
4003973	28/06/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.075,00
4003973	28/06/2022	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	1.045,00
4002220	11/04/2022	20006237	KVL MEDICA DI CAVALLONE MARCO		CVLMRC70H15H501Q	02504650421	1.020,00
4002220	11/04/2022	20006237	KVL MEDICA DI CAVALLONE MARCO		CVLMRC70H15H501Q	02504650421	1.020,00
4003043	17/05/2022	20006237	KVL MEDICA DI CAVALLONE MARCO		CVLMRC70H15H501Q	02504650421	2.190,00
4003044	17/05/2022	20006257	ALFA INTES S.R.L.		07677821212	07677821212	354,00
4003044	17/05/2022	20006257	ALFA INTES S.R.L.		07677821212	07677821212	35,00
4003554	09/06/2022	20006257	ALFA INTES S.R.L.		07677821212	07677821212	85,00
4002431	21/04/2022	20006267	S.I.D.E.M. S.p.A.		06664600159	00833160963	880,00
4002710	11/05/2022	20006267	S.I.D.E.M. S.p.A.		06664600159	00833160963	880,00
4003045	17/05/2022	20006277	CODEX S.R.L.		02899440107	02899440107	266,67
4003802	15/06/2022	20006277	CODEX S.R.L.		02899440107	02899440107	266,67
4002334	13/04/2022	20006301	AUSL UMBRIA 2		01499590550	01499590550	763,83
4003046	17/05/2022	20006311	SUNMEDICAL SRL		06548140968	06548140968	2.790,00
4003555	09/06/2022	20006311	SUNMEDICAL SRL		06548140968	06548140968	2.173,50
4002221	11/04/2022	20006346	APPLIED MEDICAL DISTRIBUTION EUROPE FILIALE ITALIANA		06912570964	06912570964	1.180,00
4003047	17/05/2022	20006346	APPLIED MEDICAL DISTRIBUTION EUROPE FILIALE ITALIANA		06912570964	06912570964	590,00
4002223	11/04/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	145,75
4002223	11/04/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	890,00
4002223	11/04/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	665,97
4002223	11/04/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	145,75
4002223	11/04/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	574,50
4002802	11/05/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	3.206,66
4003048	17/05/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	574,50
4003146	18/05/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	574,50
4003280	26/05/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	1.149,00
4003280	26/05/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	758,41
4003803	15/06/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	2.758,70
4003803	15/06/2022	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	890,00
4002226	11/04/2022	20006384	MASIMO EUROPE LTD		05424020963	05424020963	2.338,00
4002803	11/05/2022	20006386	E.M.S. S.R.L.		01900221209	01900221209	389,20
4003804	15/06/2022	20006493	APOLLO ENDOSURGERY		08775740965	08775740965	12.500,00
4002227	11/04/2022	20006518	AB MEDICA S.P.A.		08862820969	08862820969	1.320,00
4002609	02/05/2022	20006518	AB MEDICA S.P.A.		08862820969	08862820969	1.320,00
4003558	09/06/2022	20006518	AB MEDICA S.P.A.		08862820969	08862820969	1.760,00
4003560	09/06/2022	20006651	AIR LIQUIDE MEDICAL SYSTEM SPA		04709610150	13181610158	103,35
4002230	11/04/2022	20006653	ACTIVA SRL		01535310427	01535310427	9.000,00

4002230	11/04/2022	20006653	ACTIVA SRL	01535310427	01535310427	11.500,00
4002230	11/04/2022	20006653	ACTIVA SRL	01535310427	01535310427	1.399,02
4003051	17/05/2022	20006653	ACTIVA SRL	01535310427	01535310427	12.900,00
4003148	18/05/2022	20006653	ACTIVA SRL	01535310427	01535310427	10.743,03
4003282	26/05/2022	20006653	ACTIVA SRL	01535310427	01535310427	1.743,03
4002231	11/04/2022	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	19,27
4002432	21/04/2022	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	59,74
4003561	09/06/2022	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	110,78
4002234	11/04/2022	20006826	PRAESIDIA SRL	03597020373	03597020373	2.950,00
4003562	09/06/2022	20006826	PRAESIDIA SRL	03597020373	03597020373	1.770,00
4002433	21/04/2022	20006878	ENDOASCULAR SERVICE S.R.L.	09175331009	09175331009	1.600,00
4003053	17/05/2022	20006878	ENDOASCULAR SERVICE S.R.L.	09175331009	09175331009	2.400,00
4003283	26/05/2022	20006878	ENDOASCULAR SERVICE S.R.L.	09175331009	09175331009	3.500,00
4003054	17/05/2022	20006909	ASSUT EUROPE SPA	01262470667	01262470667	420,00
4003054	17/05/2022	20006909	ASSUT EUROPE SPA	01262470667	01262470667	420,00
4002235	11/04/2022	20006934	NEW MED SERVICE S.R.L.	01709770562	01709770562	315,54
4002235	11/04/2022	20006934	NEW MED SERVICE S.R.L.	01709770562	01709770562	525,90
4003056	17/05/2022	20006934	NEW MED SERVICE S.R.L.	01709770562	01709770562	315,54
4002326	13/04/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	2.875,00
4002326	13/04/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	575,00
4002326	13/04/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	575,00
4002326	13/04/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	575,00
4002326	13/04/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	1.150,00
4002326	13/04/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	575,00
4002326	13/04/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	1.150,00
4002808	11/05/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	1.150,00
4003057	17/05/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	575,00
4003565	09/06/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	1.150,00
4003853	21/06/2022	20006938	EVOLUZIONE SRL	10309021003	10309021003	1.150,00
4002239	11/04/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	1.582,50
4002239	11/04/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	1.582,50
4002239	11/04/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	1.582,50
4002239	11/04/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	949,50
4002436	21/04/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	1.582,50
4002436	21/04/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	1.899,00
4002436	21/04/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	2.110,00
4002436	21/04/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	2.110,00
4003567	09/06/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	2.110,00
4003567	09/06/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	1.793,50
4003567	09/06/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	1.688,00
4003567	09/06/2022	20006997	POLIMEDICA SRL	01448660835	01448660835	2.110,00
4002240	11/04/2022	20007003	EUROMED S.R.L.	03698030289	03698030289	256,00
4003150	18/05/2022	20007003	EUROMED S.R.L.	03698030289	03698030289	512,00
4003806	15/06/2022	20007003	EUROMED S.R.L.	03698030289	03698030289	256,00
4002610	02/05/2022	20007028	ARTHREX ITALIA SRL	09301330966	09301330966	7,94
4003060	17/05/2022	20007028	ARTHREX ITALIA SRL	09301330966	09301330966	461,00
4002043	06/04/2022	20007029	CONMED ITALIA SRL	05297730961	05297730961	540,00
4002243	11/04/2022	20007029	CONMED ITALIA SRL	05297730961	05297730961	1.080,00
4002812	11/05/2022	20007029	CONMED ITALIA SRL	05297730961	05297730961	123,00
4003061	17/05/2022	20007029	CONMED ITALIA SRL	05297730961	05297730961	369,00
4003569	09/06/2022	20007029	CONMED ITALIA SRL	05297730961	05297730961	540,00
4002244	11/04/2022	20007093	FE.MA SRL	02194160962	13110730150	1.221,10
4002244	11/04/2022	20007093	FE.MA SRL	02194160962	13110730150	1.023,09
4002866	16/05/2022	20007093	FE.MA SRL	02194160962	13110730150	1.716,14
4003062	17/05/2022	20007093	FE.MA SRL	02194160962	13110730150	2.640,22
4003570	09/06/2022	20007093	FE.MA SRL	02194160962	13110730150	1.155,10
4003756	14/06/2022	20007093	FE.MA SRL	02194160962	13110730150	2.640,22
4003073	17/05/2022	20007506	ARS & TECH	01958350686	01958350686	14.000,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	51,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	65,50
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4002245	11/04/2022	20007126	EPISCAN SRL	01546350669	01546350669	236,00
4002867	16/05/2022	20007126	EPISCAN SRL	01546350669	01546350669	413,00
4003063	17/05/2022	20007126	EPISCAN SRL	01546350669	01546350669	456,00
4003429	08/06/2022	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4003571	09/06/2022	20007126	EPISCAN SRL	01546350669	01546350669	59,00

4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	110,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	59,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	118,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	236,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	118,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	102,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	59,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	59,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	169,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	177,00
4003571	09/06/2022	20007126	EPISCAN SRL		01546350669	01546350669	59,00
4002246	11/04/2022	20007137	GIOCHEMICA S.R.L.		04051160234	04051160234	5.400,00
4002246	11/04/2022	20007137	GIOCHEMICA S.R.L.		04051160234	04051160234	144,00
4003064	17/05/2022	20007137	GIOCHEMICA S.R.L.		04051160234	04051160234	671,94
4003572	09/06/2022	20007137	GIOCHEMICA S.R.L.		04051160234	04051160234	324,00
4003807	15/06/2022	20007137	GIOCHEMICA S.R.L.		04051160234	04051160234	292,80
4002336	13/04/2022	20007239	DEALFA SRL		02246610162	11129270150	489,00
4002437	21/04/2022	20007253	CCR MEDICAL S.R.L.		01155860339	01155860339	2.898,72
4002813	11/05/2022	20007285	DBI SRL		03566121202	03566121202	4.750,00
4003575	09/06/2022	20007285	DBI SRL		03566121202	03566121202	1.890,00
4003209	20/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	395,56
4003209	20/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	2.193,56
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	1.206,40
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	3.172,00
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	2.193,56
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	1.196,00
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	46,00
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	1.196,00
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	46,40
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	572,00
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	395,56
4003238	25/05/2022	20007310	MV MEDICAL SOLUTIONS S.R.L.			SM21701	46,00
4002249	11/04/2022	20007329	MICROPORT CRM SRL		02654900022	02654900022	2.650,00
4002438	21/04/2022	20007329	MICROPORT CRM SRL		02654900022	02654900022	230,00
4002438	21/04/2022	20007329	MICROPORT CRM SRL		02654900022	02654900022	2.300,00
4002868	16/05/2022	20007329	MICROPORT CRM SRL		02654900022	02654900022	2.950,00
4003068	17/05/2022	20007329	MICROPORT CRM SRL		02654900022	02654900022	11.290,00
4003576	09/06/2022	20007329	MICROPORT CRM SRL		02654900022	02654900022	2.650,00
4003576	09/06/2022	20007329	MICROPORT CRM SRL		02654900022	02654900022	2.650,00
4002814	11/05/2022	20007371	GVS S.P.A.		03636630372	00644831208	400,00
4003284	26/05/2022	20007371	GVS S.P.A.		03636630372	00644831208	1.420,00
4002250	11/04/2022	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	1.020,00
4002250	11/04/2022	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	1.700,00
4002439	21/04/2022	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	2.550,00
4003069	17/05/2022	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	6.358,00
4003577	09/06/2022	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	1.496,00
4003757	14/06/2022	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	4.080,00
4002251	11/04/2022	20007420	TEC MED SRL		06859310580	01632541007	4.832,40
4002815	11/05/2022	20007420	TEC MED SRL		06859310580	01632541007	8.841,60
4003070	17/05/2022	20007420	TEC MED SRL		06859310580	01632541007	6.631,56
4003578	09/06/2022	20007420	TEC MED SRL		06859310580	01632541007	6.189,12
4003578	09/06/2022	20007420	TEC MED SRL		06859310580	01632541007	10.609,92
4003578	09/06/2022	20007420	TEC MED SRL		06859310580	01632541007	204,00
4002440	21/04/2022	20007482	DIATECH PHARMACOGENETICS SRL		02483840423	02483840423	18.218,32
4003580	09/06/2022	20007482	DIATECH PHARMACOGENETICS SRL		02483840423	02483840423	2.652,30
4003809	15/06/2022	20007482	DIATECH PHARMACOGENETICS SRL		02483840423	02483840423	4.000,00
4002869	16/05/2022	20007531	ESSITY ITALY SPA		03318780966	03318780966	889,06
4003074	17/05/2022	20007531	ESSITY ITALY SPA		03318780966	03318780966	2.591,40
4003153	18/05/2022	20007531	ESSITY ITALY SPA		03318780966	03318780966	1.152,00
4003581	09/06/2022	20007531	ESSITY ITALY SPA		03318780966	03318780966	4.065,00
4003581	09/06/2022	20007531	ESSITY ITALY SPA		03318780966	03318780966	4.200,00
4003581	09/06/2022	20007531	ESSITY ITALY SPA		03318780966	03318780966	201,60
4002870	16/05/2022	20007572	JOTEC S.R.L.		03493440162	03493440162	5.000,00
4002870	16/05/2022	20007572	JOTEC S.R.L.		03493440162	03493440162	2.000,00
4003075	17/05/2022	20007572	JOTEC S.R.L.		03493440162	03493440162	9.000,00
4002611	02/05/2022	20007596	TEMENA SRL		07155100964	07155100964	120,00
4003810	15/06/2022	20007596	TEMENA SRL		07155100964	07155100964	960,00
4002254	11/04/2022	20007624	BERICAH SPA		00899910244	00899910244	7.808,00
4002441	21/04/2022	20007624	BERICAH SPA		00899910244	00899910244	80.512,00
4002816	11/05/2022	20007624	BERICAH SPA		00899910244	00899910244	20.480,00
4003760	14/06/2022	20007624	BERICAH SPA		00899910244	00899910244	60.800,00
4002044	06/04/2022	20007646	CEPHEID SRL		07599490963	07599490963	8.800,00
4002044	06/04/2022	20007646	CEPHEID SRL		07599490963	07599490963	8.800,00
4002255	11/04/2022	20007646	CEPHEID SRL		07599490963	07599490963	8.800,00
4002255	11/04/2022	20007646	CEPHEID SRL		07599490963	07599490963	1.760,00

4002442	21/04/2022	20007646	CEPHEID SRL	07599490963	07599490963	17.600,00
4002442	21/04/2022	20007646	CEPHEID SRL	07599490963	07599490963	968,00
4002871	16/05/2022	20007646	CEPHEID SRL	07599490963	07599490963	7.040,00
4003078	17/05/2022	20007646	CEPHEID SRL	07599490963	07599490963	35.200,00
4003411	07/06/2022	20007646	CEPHEID SRL	07599490963	07599490963	10.208,00
4003411	07/06/2022	20007646	CEPHEID SRL	07599490963	07599490963	7.392,00
4003411	07/06/2022	20007646	CEPHEID SRL	07599490963	07599490963	70,40
4002817	11/05/2022	20007647	BEAVER VISITEC INTERNATIONAL SALES		07220700962	158,00
4003079	17/05/2022	20007647	BEAVER VISITEC INTERNATIONAL SALES		07220700962	237,00
4003582	09/06/2022	20007647	BEAVER VISITEC INTERNATIONAL SALES		07220700962	158,00
4003761	14/06/2022	20007647	BEAVER VISITEC INTERNATIONAL SALES		07220700962	1.912,50
4002256	11/04/2022	20007663	3D SYSTEM SRL	04289840268	04289840268	696,40
4002256	11/04/2022	20007663	3D SYSTEM SRL	04289840268	04289840268	915,20
4002256	11/04/2022	20007663	3D SYSTEM SRL	04289840268	04289840268	1.025,20
4002256	11/04/2022	20007663	3D SYSTEM SRL	04289840268	04289840268	1.166,50
4003081	17/05/2022	20007663	3D SYSTEM SRL	04289840268	04289840268	2.693,60
4003583	09/06/2022	20007663	3D SYSTEM SRL	04289840268	04289840268	590,00
4003583	09/06/2022	20007663	3D SYSTEM SRL	04289840268	04289840268	544,00
4003811	15/06/2022	20007663	3D SYSTEM SRL	04289840268	04289840268	902,70
4003584	09/06/2022	20007670	KASTER SRL	04966401004	04966401004	3.933,00
4003762	14/06/2022	20007670	KASTER SRL	04966401004	04966401004	1.311,00
4002818	11/05/2022	20007682	DIEM SISTEMI & TECNOLOGIE MEDICALI	PNLTRS67C48L1170	03571170541	4.500,00
4003585	09/06/2022	20007693	HUMANA MEDICAL SRL	01960980280	01960980280	2.849,00
4002258	11/04/2022	20007700	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	3.780,00
4002258	11/04/2022	20007700	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	900,00
4002819	11/05/2022	20007700	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	298,00
4003082	17/05/2022	20007700	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	900,00
4003586	09/06/2022	20007700	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	1.350,00
4003083	17/05/2022	20007700	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	288,00
4003587	09/06/2022	20007706	KNOWMEDICAL SRL	01576010209	01576010209	288,00
4002259	11/04/2022	20007747	RELAB SRL	01489790996	01489790996	4.590,00
4003154	18/05/2022	20007747	RELAB SRL	01489790996	01489790996	4.590,00
4003812	15/06/2022	20007747	RELAB SRL	01489790996	01489790996	1.905,00
4003588	09/06/2022	20007752	SYNOPO S.R.L.	11360920968	11360920968	552,96
4002820	11/05/2022	20007796	LOHMANN & RAUSCHER SRL	00207810284	00207810284	1.560,00
4003763	14/06/2022	20007796	LOHMANN & RAUSCHER SRL	00207810284	00207810284	390,00
4003813	15/06/2022	20007796	LOHMANN & RAUSCHER SRL	00207810284	00207810284	780,00
4002261	11/04/2022	20007799	ITALIAVERDE SRL	13967751002	13967751002	29.000,00
4002261	11/04/2022	20007799	ITALIAVERDE SRL	13967751002	13967751002	17.400,00
4003590	09/06/2022	20007799	ITALIAVERDE SRL	13967751002	13967751002	23.200,00
4003814	15/06/2022	20007822	BIOMEDICA ITALIA S.R.L.	11408800966	11408800966	260,00
4002262	11/04/2022	20007832	TEC MED MARCHE SRL	01153330426	01153330426	518,40
4003764	14/06/2022	20007832	TEC MED MARCHE SRL	01153330426	01153330426	650,00
4002822	11/05/2022	20007856	NEOVASC SRL	12109171004	12109171004	1.600,00
4002822	11/05/2022	20007856	NEOVASC SRL	12109171004	12109171004	1.600,00
4002263	11/04/2022	20007873	FERMED SRL	06436131210	06436131210	213,10
4003085	17/05/2022	20007873	FERMED SRL	06436131210	06436131210	82,00
4003285	26/05/2022	20007873	FERMED SRL	06436131210	06436131210	82,00
4002264	11/04/2022	20007878	CORCYM SRL	11515960968	11515960968	4.800,00
4002264	11/04/2022	20007878	CORCYM SRL	11515960968	11515960968	4.800,00
4002264	11/04/2022	20007878	CORCYM SRL	11515960968	11515960968	4.800,00
4002264	11/04/2022	20007878	CORCYM SRL	11515960968	11515960968	2.200,00
4002612	02/05/2022	20007878	CORCYM SRL	11515960968	11515960968	4.800,00
4003086	17/05/2022	20007878	CORCYM SRL	11515960968	11515960968	4.800,00
4003591	09/06/2022	20007878	CORCYM SRL	11515960968	11515960968	4.800,00
4003591	09/06/2022	20007878	CORCYM SRL	11515960968	11515960968	4.800,00
4002266	11/04/2022	20007904	PHENOX ITALY SRL	03091530216	03091530216	6.500,00
4002267	11/04/2022	20007917	NIPRO MEDICAL ITALY S.R.L.	11489570967	11489570967	1.584,00
4003592	09/06/2022	20007917	NIPRO MEDICAL ITALY S.R.L.	11489570967	11489570967	1.056,00
4003592	09/06/2022	20007917	NIPRO MEDICAL ITALY S.R.L.	11489570967	11489570967	528,00
4002268	11/04/2022	20007934	INVENTIS S.R.L.	03957810280	03957810280	2.295,90
4003593	09/06/2022	20007934	INVENTIS S.R.L.	03957810280	03957810280	1.930,50
4003815	15/06/2022	20007934	INVENTIS S.R.L.	03957810280	03957810280	226,80
4003596	09/06/2022	20007961	TRX ITALY SRL	03409231200	03409231200	1.140,00
4002446	21/04/2022	20008012	NEUROMED SPA	07077990013	07077990013	320,00
4003088	17/05/2022	20008012	NEUROMED SPA	07077990013	07077990013	1.820,00
4003598	09/06/2022	20008012	NEUROMED SPA	07077990013	07077990013	160,00
4003816	15/06/2022	20008012	NEUROMED SPA	07077990013	07077990013	2.100,00
4003599	09/06/2022	20008015	COREMEC S.R.L.	04327730018	04327730018	112,50
4003076	17/05/2022	20007611	ARROW DIAGNOSTICS SRL	01383850995	01383850995	38.400,00
4003077	17/05/2022	20007611	ARROW DIAGNOSTICS SRL	01383850995	01383850995	46.002,00
4003080	17/05/2022	2007656	B.S.N. BIOLOGICAL SALES NETWORK SRL	11317290150	11317290150	8.010,00
4003123	18/05/2022	20000611	EB NEURO S.p.A.	01772220065	04888840487	450,00
4003145	18/05/2022	20005061	BI-MEDICA SRL	02141120168	02141120168	510,00
4003563	09/06/2022	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	14.656,00

		4003287	26/05/2022	20008018	ADVANCED ACCELERATOR APPLICATIONS S	01493500704	01493500704	200,00		
									TOTALE 2112	7.233.825,55
2113	PRODOTTI CHIMICI	4002750	11/05/2022	20001498	QIAGEN SRL	13110270157	13110270157	1.233,60		
		4003720	14/06/2022	20001593	FARMACIA TERNI S.R.L.	00693320568	00693320568	34,05		
		4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	5.280,00		
		4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	650,40		
		4003786	15/06/2022	20002327	MONICO S.p.A.	00228550273	00228550273	440,00		
		4002150	11/04/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	567,88		
		4002150	11/04/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	225,00		
		4002330	13/04/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	97,20		
		4002413	21/04/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	39,32		
		4002972	17/05/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	2.316,30		
		4003264	26/05/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	390,00		
		4003512	08/06/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	390,00		
		4002213	11/04/2022	20006021	AIESI HOSPITAL SERVICE SAS		06111530637	276,00		
		4002863	16/05/2022	20006021	AIESI HOSPITAL SERVICE SAS		06111530637	828,00		
		4003037	17/05/2022	20006021	AIESI HOSPITAL SERVICE SAS		06111530637	690,00		
		4003037	17/05/2022	20006021	AIESI HOSPITAL SERVICE SAS		06111530637	276,00		
		4003041	17/05/2022	20006135	CARLO ERBA REAGENTS S.R.L.	01802940484	01802940484	193,00		
		4002231	11/04/2022	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	25,68		
		4002231	11/04/2022	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	477,28		
		4003561	09/06/2022	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	77,10		
4002232	11/04/2022	20006670	PROMEGA ITALIA SRL	12317560154	12317560154	4.985,10				
4002232	11/04/2022	20006670	PROMEGA ITALIA SRL	12317560154	12317560154	973,80				
4003052	17/05/2022	20006670	PROMEGA ITALIA SRL	12317560154	12317560154	814,50				
4003052	17/05/2022	20006670	PROMEGA ITALIA SRL	12317560154	12317560154	269,10				
4002440	21/04/2022	20007482	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	767,40				
4003072	17/05/2022	20007482	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	3.716,00				
4002821	11/05/2022	20007846	S.I.A.L. S.R.L.	01086690581	00959981002	79,50				
							TOTALE 2113	26.112,21		
2198	ALTRI ACQUISTI DI BENI SANITARI	4002075	11/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.500,00		
		4002896	17/05/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.500,00		
		4003459	08/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	7.700,00		
		4003716	14/06/2022	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	220,00		
		4002090	11/04/2022	20001268	COMMERCIALE SANITARIA LOMBARDA S.R.	01864740129	01864740129	1.845,00		
		4003472	08/06/2022	20001295	VWR INTERNATIONAL PBI S.r.l.	12864800151	12864800151	650,00		
		4003472	08/06/2022	20001295	VWR INTERNATIONAL PBI S.r.l.	12864800151	12864800151	650,00		
		4002716	11/05/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	3.200,00		
		4003721	14/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.160,00		
		4003781	15/06/2022	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.914,00		
		4002109	11/04/2022	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	5.040,00		
		4002109	11/04/2022	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	4.537,50		
		4002109	11/04/2022	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	7.470,00		
		4002109	11/04/2022	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	9.780,00		
		4003482	08/06/2022	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	4.500,00		
		4002111	11/04/2022	20001815	PROMED MB SNC	01605910544	01605910544	371,25		
		4003230	24/05/2022	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	47,60		
		4002847	16/05/2022	20002412	FATER SPA	01323030690	01282360682	444,48		
		4003505	08/06/2022	20002412	FATER SPA	01323030690	01282360682	351,55		
		4003187	20/05/2022	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	960,00		
		4002276	11/04/2022	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	843,00		
		4003188	20/05/2022	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	843,00		
		4002972	17/05/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	75,50		
		4003137	18/05/2022	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	42,20		
		4002030	06/04/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	5.649,00		
		4002160	11/04/2022	20002668	EPPENDORF SRL	10767630154	10767630154	164,67		
		4002160	11/04/2022	20002668	EPPENDORF SRL	10767630154	10767630154	144,72		
		4002853	16/05/2022	20002668	EPPENDORF SRL	10767630154	10767630154	164,67		
		4003861	23/06/2022	20002668	EPPENDORF SRL	10767630154	10767630154	329,34		
		4003164	19/05/2022	20003126	GAMAN SRL	00733970115	01116690114	1.900,00		
		4003525	09/06/2022	20003126	GAMAN SRL	00733970115	01116690114	2.280,00		
		4002281	11/04/2022	20003398	NUOVA FARMEC S.r.l.	00133360081	01737830230	4.276,80		
		4002192	11/04/2022	20004657	LIOFILCHEM S.r.l.	00530130673	00530130673	72,27		
		4003535	09/06/2022	20004657	LIOFILCHEM S.r.l.	00530130673	00530130673	59,13		
		4003149	18/05/2022	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	400,70		
		4002196	11/04/2022	20004902	RIGEL S.r.l.	01187570526	01187570526	285,00		
		4003537	09/06/2022	20004902	RIGEL S.r.l.	01187570526	01187570526	570,00		
4003035	17/05/2022	20005916	MONDIAL S.N.C.	01994900288	01994900288	279,00				
4002212	11/04/2022	20005917	LOMBARDA H SRL	09734150155	09734150155	232,99				
4002797	11/05/2022	20005917	LOMBARDA H SRL	09734150155	09734150155	232,99				
4003036	17/05/2022	20005917	LOMBARDA H SRL	09734150155	09734150155	323,60				
4003549	09/06/2022	20005917	LOMBARDA H SRL	09734150155	09734150155	485,40				
4003826	17/06/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	7,14				
4002800	11/05/2022	20006267	S.I.D.E.M. S.p.A.	06664600159	00833160963	1.395,00				

		4002828	12/05/2022	20006301	AUSL UMBRIA 2	01499590550	01499590550	120,26
		4003052	17/05/2022	20006670	PROMEGA ITALIA SRL	12317560154	12317560154	120,00
		4003686	14/06/2022	20007136	BIONEN S.A.S. DI BARBARA NENCIONI &	04132210487	04132210487	708,00
		4002246	11/04/2022	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	312,00
		4003064	17/05/2022	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	1.678,86
		4003572	09/06/2022	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	2.632,44
		4003807	15/06/2022	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	218,40
		4002438	21/04/2022	20007329	MICROPORT CRM SRL	02654900022	02654900022	960,00
		4002253	11/04/2022	20007571	SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA SRL UNIPERSONALE	00914480587	00942591009	500,00
		4002261	11/04/2022	20007799	ITALIAVERDE SRL	13967751002	13967751002	28.522,80
		4002265	11/04/2022	20007879	C.B.M. CONSULENZA BIOMEDICALE SRL	01172930412	01172930412	360,00
		4002655	09/05/2022	20007919	MDUE COPISTERIA SAS DI GAMMERIERI MELANIA & C.	01257490555	01257490555	833,90
		4003765	14/06/2022	20008022	ST PROTECT S.P.A.	02372680187	02372680187	6.748,00
		4003765	14/06/2022	20008022	ST PROTECT S.P.A.	02372680187	02372680187	2.584,40
		4003765	14/06/2022	20008022	ST PROTECT S.P.A.	02372680187	02372680187	3.795,75
							TOTALE 2198	132.992,31
2202	MATER.DI GUARDAROBA, PULIZIA ,CONVIVENZA IN GENERE	4002455	27/04/2022	20000530	3.M.C. S.p.A.	04303410726	04303410726	1.512,16
		4002458	27/04/2022	20001106	LA CASALINDA SRL	00667690044	00667690044	110,25
		4002458	27/04/2022	20001106	LA CASALINDA SRL	00667690044	00667690044	125,28
							TOTALE 2202	1.747,69
2203	COMBUSTIBILI, CARBURANTI E LUBRIFICANTI	4003412	08/06/2022	20006877	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.	00051570893	00051570893	997,36
		4003089	17/05/2022	20006877	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.	00051570893	00051570893	1.488,14
		4003669	14/06/2022	20006877	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.	00051570893	00051570893	1.137,34
							TOTALE 2203	3.622,84
2204	SUPPORTI INFORMATICI E CANCELLERIA	4002463	27/04/2022	20003731	ERREBIAN SPA	08397890586	02044501001	1.169,09
		4002463	27/04/2022	20003731	ERREBIAN SPA	08397890586	02044501001	101,10
		4003668	14/06/2022	20003731	ERREBIAN SPA	08397890586	02044501001	3.532,24
		4003223	23/05/2022	20005986	ECO LASER INFORMATICA SRL		04427081007	132,82
		4002467	27/04/2022	20007564	CASTELLANI ORLANDO SRL	01674890544	01674890544	11.232,00
		4002467	27/04/2022	20007564	CASTELLANI ORLANDO SRL	01674890544	01674890544	11.232,00
		4002467	27/04/2022	20007564	CASTELLANI ORLANDO SRL	01674890544	01674890544	936,00
		4002468	27/04/2022	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	4.107,00
		4002468	27/04/2022	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	590,28
		4003224	23/05/2022	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	2.026,00
		4003224	23/05/2022	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	590,28
		4003224	23/05/2022	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	5.476,00
		4003670	14/06/2022	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	720,50
		4003670	14/06/2022	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	1.599,00
		4003670	14/06/2022	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	947,50
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	60,00
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	480,00
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	1.874,00
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	350,00
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	3.340,00
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	84,00
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	650,00
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	442,50
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	1.344,00
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	20,00
		4002469	27/04/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	120,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	975,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	1.120,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	165,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	3.310,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	297,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	3.360,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	450,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	442,50
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	186,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	60,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	60,00
		4003671	14/06/2022	20007664	PROMO RIGENERA SRL	01431180551	01431180551	720,00
		4002470	27/04/2022	20007665	MIDA SRL	01513020238	01513020238	6.000,00
		4003225	23/05/2022	20007665	MIDA SRL	01513020238	01513020238	6.744,50
							TOTALE 2204	77.046,31
2205	PUBBLICAZIONI, GIORNALI E RIVISTE	4003695	14/06/2022	20000697	IL SOLE 24 ORE SPA	00777910159	00777910159	4.970,00
		4002464	27/04/2022	20005131	WOLTERS KLUWER ITALIA S.R.L.	10209790152	10209790152	4.474,92
							TOTALE 2205	9.444,92
2206	ACQUISTO DI MATERIALI PER LA MANUTENZIONE	4002634	02/05/2022	20005642	VETRERIA CENTRALE	00578600553	00578600553	245,00
		4002627	02/05/2022	20007811	E.S.T. EDIZIONI SERIGRAFICHE TACCON DI TACCONI AGNESE	TCCGNS79C59L117V	01368520555	600,00
							TOTALE 2206	845,00
2298		4002747	11/05/2022	20001318	ELSE SOLUTIONS S.R.L.(ex EL.SE. S.R.L.)	01376730188	12384150152	740,00
		4002460	27/04/2022	20002085	TIPOLITOGRAFIA MORPHEMA S.R.L.	00691120554	00691120554	1.441,00

ALTRI BENI NON SANITARI	4003666	14/06/2022	20002085	TIPOLITOGRAFIA MORPHEMA S.R.L	00691120554	00691120554	280,00
	4002717	11/05/2022	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	1.602,00
	4003683	14/06/2022	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	3.097,20
	4002461	27/04/2022	20002375	CERACARTA SPA		00136740404	1.288,80
	4002461	27/04/2022	20002375	CERACARTA SPA		00136740404	881,00
	4003221	23/05/2022	20002375	CERACARTA SPA		00136740404	369,00
	4003667	14/06/2022	20002375	CERACARTA SPA		00136740404	196,00
	4003858	21/06/2022	20002557	STAB. TIPOGRAFICO DEI COMUNI SOCIET A' COOP.AR.L.	01807620404	01807620404	934,00
	4002428	21/04/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	960,00
	4003195	20/05/2022	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	480,00
	4003222	23/05/2022	20005481	MEDICA SPA	01604300366	01604300366	150,00
	4003110	18/05/2022	20008023	GFX SRL	08441330589	02056831007	2.350,00
	4003108	18/05/2022	2006946	LA COMETA SRL	00671240554	00671240554	2.310,00
	4003223	23/05/2022	20005986	ECO LASER INFORMATICA SRL		04427081007	205,00
	4003686	14/06/2022	20007136	BIONEN S.A.S. DI BARBARA NENCIONI &	04132210487	04132210487	462,00
	4002438	21/04/2022	20007329	MICROPORT CRM SRL	02654900022	02654900022	300,00
	4003965	27/06/2022	20007770	ICR SPA	05466391009	05466391009	168,00
	TOTALE 2298						

7.978.456,52

ACQUISTI DI SERVIZI							
3105	ACQ.SERV.SANITARI FARMACEUTICA DA ALTRE AMM.PUBB.						
TOTALE 3105							0,00

3106	ACQUISTI SERVIZI SANITARI PER FARMACEUTICA DA PRIVATI						
TOTALE 3106							0,00

3114	ACQUISTI DI SERVIZI SANITARI PER ASSISTENZA INTEGRATIVA E PROTESICA DA ALTRE AMMINISTRAZIONI PUBBLIC						
TOTALE 3114							0,00

3118	ACQUISTI DI SERVIZI SANITARI PER ASSISTENZA OSPEDALIERA DA RPVATI	4002824	11/05/2022	20007864	CASA DI CURA VILLA AURORA SRL	201490547	201490547	89.309,28
TOTALE 3118							89.309,28	

3134	CONSULENZE, COLLABORAZIONI, INTERINALE E ALTRE PREST.DI LAVORO SANITARIE E SOCIOSANITARIE DA STRUTTURE SANITARIE PUBB. DELLA REGIONE/PROVINCIA AUTONOMA DI APPARTENENZA	4002383	21/04/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	2101050546	2101050546	38.342,10
		4002047	07/04/2022	20006302	AUSL UMBRIA 1	3301860544	3301860544	5.878,83
TOTALE 3105							44.220,93	

3136	CONSULENZE, COLLABORAZIONI, INTERINALE E ALTRE PREST.DI LAVORO SANITARIE E SOCIOSANITARIE DA PRIVATI	4002049	08/04/2022	20001395	RICCARDI ROBERTA	RCCRRT53B49L117Z	1648520557	5.684,16	
		4002657	09/05/2022	20001395	RICCARDI ROBERTA	RCCRRT53B49L117Z	1648520557	9.264,96	
		4002552	28/04/2022	20007277	COLLABORAZIONI COORD E CONTINUATIVE				4.789,63
		4002552	28/04/2022	20007277	COLLABORAZIONI COORD E CONTINUATIVE				14.869,99
		4002552	28/04/2022	20007277	COLLABORAZIONI COORD E CONTINUATIVE				50.641,49
		4002552	28/04/2022	20007277	COLLABORAZIONI COORD E CONTINUATIVE				17.081,76
		4003379	31/05/2022	20007277	COLLABORAZIONI COORD E CONTINUATIVE				13.713,34
		4003379	31/05/2022	20007277	COLLABORAZIONI COORD E CONTINUATIVE				4.219,54
		4003379	31/05/2022	20007277	COLLABORAZIONI COORD E CONTINUATIVE				8.439,08
		4003986	29/06/2022	20007277	COLLABORAZIONI COORD E CONTINUATIVE				17.487,34
		4003986	29/06/2022	20007277	COLLABORAZIONI COORD E CONTINUATIVE				5.842,38
		4002050	08/04/2022	20007307	RINALDI LUIGI	RNLLGU54B13B474S	1603000553	1603000553	4.428,88
		4002658	09/05/2022	20007307	RINALDI LUIGI	RNLLGU54B13B474S	1603000553	1603000553	4.873,36
		4002444	21/04/2022	20007758	RANDSTAD ITALIA S.P.A.	12730090151	10538750968	10538750968	30.736,33
		4003204	20/05/2022	20007758	RANDSTAD ITALIA S.P.A.	12730090151	10538750968	10538750968	26.123,62
		4003204	20/05/2022	20007758	RANDSTAD ITALIA S.P.A.	12730090151	10538750968	10538750968	33.270,72
		4002341	13/04/2022	25000701	CICCARESE GIOVANNI	CCCGNN61D05H119N	1709030744	1709030744	2.083,33
		4003170	19/05/2022	25000701	CICCARESE GIOVANNI	CCCGNN61D05H119N	1709030744	1709030744	2.083,33
		4002342	13/04/2022	25001308	DI RENZO ANTONIO	DRNNTN78M06L117P	1626820555	1626820555	1.560,00
		4003171	19/05/2022	25001308	DI RENZO ANTONIO	DRNNTN78M06L117P	1626820555	1626820555	1.560,00
		4002051	08/04/2022	25001375	LAUSI GIUSEPPE	LSAGPP98E04L117R	1642910556	1642910556	2.670,00
		4002659	09/05/2022	25001375	LAUSI GIUSEPPE	LSAGPP98E04L117R	1642910556	1642910556	3.270,00
		4002052	08/04/2022	25001376	FUMINI FILIPPO ALBERTO	FMNFPP98P06L117M	1648960555	1648960555	2.970,00
		4002660	09/05/2022	25001376	FUMINI FILIPPO ALBERTO	FMNFPP98P06L117M	1648960555	1648960555	3.390,00
		4002054	08/04/2022	25001427	DURAJ ILIONA	DRJLN94H53Z100I	1639120557	1639120557	2.736,98
		4002053	08/04/2022	25001437	GRESPI VALENTINA	GRSVNT86L57L117C	1568970550	1568970550	1.980,00
		4002661	09/05/2022	25001437	GRESPI VALENTINA	GRSVNT86L57L117C	1568970550	1568970550	1.870,00
		4002343	13/04/2022	25001466	ISORI AGNESE	SRIGNS84P68L117Q	1680110556	1680110556	2.500,00
		4003172	19/05/2022	25001466	ISORI AGNESE	SRIGNS84P68L117Q	1680110556	1680110556	2.500,00
		4002344	13/04/2022	25001467	MORICHELLI ELEONORA	MRCLNR85D43L188M	3818950549	3818950549	2.500,00

		4003173	19/05/2022	25001467	MORICHETTI ELEONORA	MRLNR85D43L188M	3818950549	2.500,00	
		4002345	13/04/2022	25001468	VINCENTI FABIO	VNCFBA86D03L117X	1403750555	2.333,33	
		4003174	19/05/2022	25001468	VINCENTI FABIO	VNCFBA86D03L117X	1403750555	2.333,33	
		4002346	13/04/2022	25001469	DERVISHI JURGEN	DRVJGN86L10Z100Y	3805610544	2.083,30	
		4002346	13/04/2022	25001469	DERVISHI JURGEN	DRVJGN86L10Z100Y	3805610544	2.083,30	
		4003175	19/05/2022	25001469	DERVISHI JURGEN	DRVJGN86L10Z100Y	3805610544	2.083,30	
		4002057	08/04/2022	25001473	CAVALLO ROCCO FRANCESCO	CVLRFCF57E28F1120	2393800566	5.176,00	
		4002663	09/05/2022	25001473	CAVALLO ROCCO FRANCESCO	CVLRFCF57E28F1120	2393800566	3.902,00	
		4002663	09/05/2022	25001473	CAVALLO ROCCO FRANCESCO	CVLRFCF57E28F1120	2393800566	7.034,00	
								TOTALE 3136	242.363,08
3137	ALTRI ACQUISTI DI SERVIZI E PRESTAZIONI SANITARIE DA STRUTTURE SANITARIE PUBBLICHE DELLA REGIONE/PROVINCIA/AUTONOMA DI APPARTENENZA	4002047	07/04/2022	20006302	AUSL UMBRIA 1		3301860544	7.856,20	
								TOTALE 3137	7.856,20
3138	ALTRI ACQUISTI DI SERVIZI E PRESTAZIONI SANITARIE DA ALTRE AMMINISTRAZIONI PUBBLICHE	4002280	11/04/2022	20001254	AZ. POLICLINICO UMBERTO I UFF. RAGIONERIA		5865511009	622,89	
		4002280	11/04/2022	20001254	AZ. POLICLINICO UMBERTO I UFF. RAGIONERIA		5865511009	1.755,89	
		4003095	18/05/2022	20001254	AZ. POLICLINICO UMBERTO I UFF. RAGIONERIA		5865511009	81,64	
		4002031	06/04/2022	20002686	AZIENDA U.S.L. VITERBO	1455570562	1455570562	1.749,05	
		4002037	06/04/2022	20003626	ISTITUTO NAZ.LE PER LE MALATTIE INF.LAZZARO SPALLANZANI	5080991002	5080991002	934,10	
		4002381	21/04/2022	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	2175680483	2175680483	1.594,00	
		4003696	14/06/2022	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	2175680483	2175680483	3.158,00	
		4002383	21/04/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA	2101050546	2101050546	5.337,69	
		4002042	06/04/2022	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	330,00	
		4002273	11/04/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	9315660960	9315660960	2.500,00	
		4002273	11/04/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	9315660960	9315660960	5.000,00	
		4002466	27/04/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	9315660960	9315660960	1.250,00	
		4002466	27/04/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	9315660960	9315660960	6.250,00	
		4003698	14/06/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	9315660960	9315660960	2.500,00	
		4003097	18/05/2022	20004476	AZIENDA OSPEDALIERA UNIVERSITARIA S	00388300527	00388300527	750,00	
								TOTALE 3138	33.813,26
3199	ACQUISTI DI SERVIZI SANITARI DERIVANTI DA SOPRAVVENIENZE							TOTALE 3199	0,00
3203	CONS.COLLAB.INTER.,A.PREST.LAV.NON SANIT.DA PRIV	4003169	19/05/2022	20000866	BECECCO AVV. PATRIZIA	BCCPRZ67H61I921B	682810551	1.058,60	
		4003431	08/06/2022	20001395	RICCARDI ROBERTA	RCCRRT53B49L117Z	1648520557	7.208,64	
		4003432	08/06/2022	20007307	RINALDI LUIGI	RNLGUS4B13B474S	1603000553	2.784,40	
		4002728	11/05/2022	25001366	TENACE ELIANA	TNCLNE80L63H926S	12964481001	2.162,00	
		4002728	11/05/2022	25001366	TENACE ELIANA	TNCLNE80L63H926S	12964481001	3.120,00	
		4003433	08/06/2022	25001375	LAUSI GIUSEPPE	LSAGPP96E04L117R	1642910556	3.390,00	
		4003434	08/06/2022	25001376	FUMINI FILIPPO ALBERTO	FMNFP96P06L117M	1648960555	3.360,00	
		4002647	03/05/2022	25001417	FRANCESCONI DAVID	FRNDVD79R19F844D	1289860551	2.532,73	
		4003435	08/06/2022	25001427	DURAJ ILIONA	DRJLN94H53Z100I	1639120557	3.542,24	
		4002340	13/04/2022	25001438	ROSSI MONIA	RSSMNO69R71G47BI	2781340548	1.666,75	
		4002340	13/04/2022	25001438	ROSSI MONIA	RSSMNO69R71G47BI	2781340548	1.666,75	
		4002662	09/05/2022	25001438	ROSSI MONIA	RSSMNO69R71G47BI	2781340548	1.666,75	
		4003436	08/06/2022	25001438	ROSSI MONIA	RSSMNO69R71G47BI	2781340548	1.666,75	
		4003437	08/06/2022	25001473	CAVALLO ROCCO FRANCESCO	CVLRFCF57E28F1120	2393800566	6.217,00	
								TOTALE 3203	42.042,61
3204	SERVIZI AUSILIARI E SPESE DI PULIZIA	4002704	11/05/2022	20000930	SO.GE.SI. SPA		1305330548	2.000,00	
		4002704	11/05/2022	20000930	SO.GE.SI. SPA		1305330548	6.810,30	
		4002704	11/05/2022	20000930	SO.GE.SI. SPA		1305330548	1.436,50	
		4002704	11/05/2022	20000930	SO.GE.SI. SPA		1305330548	67.093,98	
		4002704	11/05/2022	20000930	SO.GE.SI. SPA		1305330548	7.005,78	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	1.436,50	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	67.093,98	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	6.810,00	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	6.810,30	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	1.436,50	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	7.005,78	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	82.797,24	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	2.000,00	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	7.005,78	
		4003219	23/05/2022	20000930	SO.GE.SI. SPA		1305330548	2.000,00	
		4003678	14/06/2022	20000930	SO.GE.SI. SPA		1305330548	5.612,95	
		4003678	14/06/2022	20000930	SO.GE.SI. SPA		1305330548	67.093,98	
		4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Societa' Cooperativa	2884150588	3609840370	171,02	
		4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Societa' Cooperativa	2884150588	3609840370	255,63	
		4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Societa' Cooperativa	2884150588	3609840370	1.495,43	
		4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Societa' Cooperativa	2884150588	3609840370	2.601,26	
		4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Societa' Cooperativa	2884150588	3609840370	3.713,81	
		4002712	11/05/2022	20007774	SERVIZI OSPEDALIERI SPA	615530672	615530672	18.333,89	
		4002712	11/05/2022	20007774	SERVIZI OSPEDALIERI SPA	615530672	615530672	376.021,01	
		4003673	14/06/2022	20007774	SERVIZI OSPEDALIERI SPA	615530672	615530672	16.986,90	

		4003673	14/06/2022	20007774	SERVIZI OSPEDALIERI SPA	615530672	615530672	353.602,95	
		4002572	02/05/2022	20007903	LA CASCINA GLOBAL SERVICE S.R.L.	8590821008	8590821008	284.888,79	
		4003675	14/06/2022	20007903	LA CASCINA GLOBAL SERVICE S.R.L.	8590821008	8590821008	441,73	
		4003675	14/06/2022	20007903	LA CASCINA GLOBAL SERVICE S.R.L.	8590821008	8590821008	1.469,18	
		4003675	14/06/2022	20007903	LA CASCINA GLOBAL SERVICE S.R.L.	8590821008	8590821008	284.888,79	
		TOTALE 3204							1.675.094,06
3205	BUONI PASTO E MENSA PER IL PERSONALE DIPENDENTE	4003414	08/06/2022	20007261	ALL FOOD S.P.A.	13996971001	13996971001	5.938,68	
		TOTALE 3205							5.938,68
3206	MENSA PER DEGENTI	4002615	02/05/2022	20007751	CIRFOOD S.C.	464110352	464110352	155.297,75	
		4002615	02/05/2022	20007751	CIRFOOD S.C.	464110352	464110352	2.805,50	
		4003672	14/06/2022	20007751	CIRFOOD S.C.	464110352	464110352	3.170,20	
		4003672	14/06/2022	20007751	CIRFOOD S.C.	464110352	464110352	2.697,17	
		4003672	14/06/2022	20007751	CIRFOOD S.C.	464110352	464110352	80.169,20	
		4003672	14/06/2022	20007751	CIRFOOD S.C.	464110352	464110352	147.068,76	
		4003672	14/06/2022	20007751	CIRFOOD S.C.	464110352	464110352	17.900,90	
		4003863	23/06/2022	20007751	CIRFOOD S.C.	464110352	464110352	6.453,34	
		4003863	23/06/2022	20007751	CIRFOOD S.C.	464110352	464110352	78.220,33	
		4003863	23/06/2022	20007751	CIRFOOD S.C.	464110352	464110352	7.274,81	
		TOTALE 3206							501.057,96
3208	UTENZE,CANONI PER TELEFONIA E RETI DI TRASMISSIONE	4002368	20/04/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	16,15	
		4002368	20/04/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	154,40	
		4002368	20/04/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	56,78	
		4002368	20/04/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	1.250,57	
		4002369	20/04/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	4.870,16	
		4002561	02/05/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	11,52	
		4003105	18/05/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	1.493,30	
		4003106	18/05/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	8.225,06	
		4002366	20/04/2022	20007728	FASTWEB SPA	12878470157	12878470157	1.765,15	
		TOTALE 3208							17.843,09
3209	UTENZE E CANONI PER ENERGIA ELETTRICA	4002080	11/04/2022	20000951	UMBRIA ENERGY SPA	1313790550	1313790550	197,97	
		4002617	02/05/2022	20000951	UMBRIA ENERGY SPA	1313790550	1313790550	207,06	
		4003409	07/06/2022	20000951	UMBRIA ENERGY SPA	1313790550	1313790550	191,28	
		4002367	20/04/2022	20007989	AGSM AIM ENERGIA SPA	2968430237	2968430237	211.148,33	
		4002367	20/04/2022	20007989	AGSM AIM ENERGIA SPA	2968430237	2968430237	7.391,93	
		4003161	18/05/2022	20007989	AGSM AIM ENERGIA SPA	2968430237	2968430237	14.762,52	
		4003862	23/06/2022	20007989	AGSM AIM ENERGIA SPA	2968430237	2968430237	17.975,83	
		TOTALE 3209							251.874,92
3210	UTENZE E CANONI PER ALTRI SERVIZI	4002067	11/04/2022	20000389	SII S.C.P.A.	1250250550	1250250550	800,98	
		4002616	02/05/2022	20000389	SII S.C.P.A.	1250250550	1250250550	56.840,83	
		4003408	07/06/2022	20000389	SII S.C.P.A.	1250250550	1250250550	62.195,06	
		4003408	07/06/2022	20000389	SII S.C.P.A.	1250250550	1250250550	58.174,93	
		4002045	06/04/2022	20005401	ENGIE SERVIZI S.P.A. (EX COFELY ITALIA S.p.A.)	7149930583	1698911003	2.954,59	
		4002374	20/04/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	16.058,16	
		4002374	20/04/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	1.006,24	
		4002374	20/04/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	587.777,71	
		4002374	20/04/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	24.955,38	
		4002374	20/04/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	1.416,84	
		4002714	11/05/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	318.716,79	
		4002714	11/05/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	15.618,56	
		4002714	11/05/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	873,03	
		4003964	27/06/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	233.549,92	
		4003964	27/06/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	2.206,12	
		4003964	27/06/2022	20007995	ESTRA ENERGIE SRL	1219980529	1219980529	515,21	
		TOTALE 3210							1.383.460,35
3211	ASSICURAZIONI							0,00	
3212	ASSISTENZA INFORMATICA E MANUTENZIONE SOFTWARE	4002360	20/04/2022	20005786	EA TECH S.R.L.	1436530552	1436530552	2.000,00	
		4002562	02/05/2022	20005786	EA TECH S.R.L.	1436530552	1436530552	3.950,00	
		4002562	02/05/2022	20005786	EA TECH S.R.L.	1436530552	1436530552	2.000,00	
		4002362	20/04/2022	20007414	GPI SPA	1944260221	1944260221	6.693,75	
		4002362	20/04/2022	20007414	GPI SPA	1944260221	1944260221	6.693,75	
		4002565	02/05/2022	20007414	GPI SPA	1944260221	1944260221	4.869,90	
		4002565	02/05/2022	20007414	GPI SPA	1944260221	1944260221	663,40	
		4002565	02/05/2022	20007414	GPI SPA	1944260221	1944260221	6.693,75	
		4003109	18/05/2022	20007414	GPI SPA	1944260221	1944260221	6.693,75	
		TOTALE 3212							40.258,30
3213		4003407	07/06/2022	20000650	UNIVERSITA' CATTOLICA DEL SACRO CUO	2133120150	2133120150	1.200,00	
		4003979	29/06/2022	20002174	COMANDO PROV.VIGILI DEL FUOCO	80006310553		348,00	
		4003371	30/05/2022	20007096	PICENO FORMAZIONE SRLS	2240480448	2240480448	1.000,00	
		4002378	21/04/2022	20007712	FORMAT TRENITINO SAS DI TELLOLI S &	2181910221	2181910221	196,00	
		4002448	21/04/2022	25001465	ASCIUTTI ALESSANDRO	SCTLSN96D27L117Q	1538810555	2.100,00	
		4002635	02/05/2022	25001482	ANTENUCCI FLAVIANO	NTNFVN64D02H199Z		400,00	

CORSI DI FORMAZIONE ESTERNALIZZATA		4002636	02/05/2022	25001483	VENNERI FRANCESCO	VNNFNC59H25D086V		800,00
		4002637	02/05/2022	25001484	TANZINI MICHELA	TNZMHL74L59H901N		400,00
		4003116	18/05/2022	20001848	SOC.TECNO ANTINCENDIO S.N.C. di DE ROSA G. & FABI L.	00495600553	00495600553	300,00
		4003118	18/05/2022	20007947	ACCADÉMIA EUROPEA SOCIETA' COOPERAT	04533430403	04533430403	250,00
		4003117	18/05/2022	20006117	FONDAZIONE FATEBENEFRATELLI RICERCA E FORMAZIONE	06466230585	01555541000	4.000,00
		4003680	14/06/2022	25001487	TARTAGLIA RICCARDO	TRTRCR54H20F839N	06949740481	420,00
		4003162	19/05/2022	25001490	AGOSTI ROBERTO GIUSEPPE	GSTRRT54E01690U		400,00
							TOTALE 3213	11.814,00
3214		4002351	14/04/2022	20001972	METAL TECNICA UMBRA S.N.C. DI CASIN E NULLO N.	583910559	583910559	3.424,27
		4002618	02/05/2022	20005396	ZERODUE COOP. SOC.	1438190553	1438190553	1.472,00
		4003823	16/06/2022	20006844	ASCILUTTI ENRICO - LAVORAZIONI IN FE	SCTNRC79B27L188E	1346270554	1.433,94
		4003214	20/05/2022	20007319	EDILMACO2 S.A.S	1544460551	1544460551	4.274,86
		4002325	13/04/2022	20007519	MORETTI MAURO - IMPRESA EDILE	MRTMRA67718L117Y	1532180559	8.665,49
		4003160	18/05/2022	20007648	KINEO ENERGY E FACILITY S.R.L.	1160950323	1160950323	1.389,08
		4003160	18/05/2022	20007648	KINEO ENERGY E FACILITY S.R.L.	1160950323	1160950323	2.831,17
		4003160	18/05/2022	20007648	KINEO ENERGY E FACILITY S.R.L.	1160950323	1160950323	3.935,74
		4003160	18/05/2022	20007648	KINEO ENERGY E FACILITY S.R.L.	1160950323	1160950323	5.662,33
		4002373	20/04/2022	20007804	FORTI COSTRUZIONI SRL	69330553		19.600,01
		4002629	02/05/2022	20007992	IMPRESA BARONCI SALVATORE	BRNSVT50F27L117S	102740552	1.000,00
							TOTALE 3214	53.688,89
3216		4003177	20/05/2022	20000080	EUROIMMUN ITALIA DIAGNOSTICA MEDICA SRL	3680250283	3680250283	225,00
		4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	803890151	803890151	500,00
		4003868	23/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	803890151	803890151	1.500,00
		4002718	11/05/2022	20002407	DASIT S.p.A.	3222390159	3222390159	657,28
		4003185	20/05/2022	20002407	DASIT S.p.A.	3222390159	3222390159	1.027,44
		4003185	20/05/2022	20002407	DASIT S.p.A.	3222390159	3222390159	1.971,83
		4003186	20/05/2022	20002460	BIOMERIEUX ITALIA S.p.A.	7146020586	1696821006	4.999,98
		4003186	20/05/2022	20002460	BIOMERIEUX ITALIA S.p.A.	7146020586	1696821006	286,71
		4003189	20/05/2022	20002512	BIO OPTICA MILANO S.p.A.	6754140157	6754140157	16,66
		4003870	23/06/2022	20002512	BIO OPTICA MILANO S.p.A.	6754140157	6754140157	16,66
		4003871	23/06/2022	20002538	IMMUCOR ITALIA S.p.A.	9412650153	9412650153	1.266,68
		4003190	20/05/2022	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	4836380156	792270969	1.433,33
		4002620	02/05/2022	20002640	UROMED S.R.L.	1129030423	1129030423	1.750,00
		4003192	20/05/2022	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	4785851009	12288050155	2.125,00
		4003873	20/05/2022	20002857	DIASORIN S.p.A.	13144290155	13144290155	1.666,68
		4003193	20/05/2022	20002961	ABBOTT S.r.l.	76670595	76670595	2.166,64
		4003874	23/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	21,86
		4003158	18/05/2022	20003637	GETINGE ITALIA SPA	03992220966	03992220966	1.200,90
		4003874	23/06/2022	20003256	FRESENIUS KABI ITALIA S.r.l.	3524050238	3524050238	93,35
		4003194	20/05/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	5688870483	5688870483	100,00
		4003194	20/05/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	5688870483	5688870483	100,00
		4003194	20/05/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	5688870483	5688870483	100,00
		4003875	23/06/2022	20003561	MENARINI A. DIAGNOSTICS S.r.l.	5688870483	5688870483	100,00
		4003196	20/05/2022	20005455	EUREKA S.r.l. - LAB. DIVISION	1547310423	1547310423	325,00
		4003876	23/06/2022	20005455	EUREKA S.r.l. - LAB. DIVISION	1547310423	1547310423	325,00
		4002621	02/05/2022	20005459	PHILIPS S.p.A. HEALTHCARE	856750153	856750153	132.086,23
		4003197	20/05/2022	20005505	SEBIA ITALIA SRL	1260340482	1260340482	2.866,66
		4002625	02/05/2022	20007403	ALTHEA ITALIA SPA	1244670335	1244670335	373.539,83
		4003202	20/05/2022	20007482	DIATECH PHARMACOGENETICS SRL	2483840423	2483840423	2.500,00
		4002626	02/05/2022	20007638	POLYGON S.P.A. (EX TECNOLOGIE SANITARIE SPA)	6915071002	6915071002	154.805,05
		4002443	21/04/2022	20007714	AVANTECH GROUP SRL	3586820650	3586820650	1.100,00
3217		MANUTENZIONE ORD.,RIPARAZIONI AUTOMEZZI						
							TOTALE 3217	0,00
3218		4002355	20/04/2022	20000338	VODAFONE ITALIA S.P.A.	9302689017	8539010010	1.880,00
		4003098	18/05/2022	20000338	VODAFONE ITALIA S.P.A.	9302689017	8539010010	1.880,00
		4003104	18/05/2022	20002814	SIEMENS HEALTHCARE SRL	04785851009	12288050155	12.000,00
		4002557	02/05/2022	20000611	EB NEURO S.p.A.	1772220065	4888840487	2.620,74
		4002356	20/04/2022	20001318	ELSE SOLUTIONS S.R.L. (ex EL.SE. S.R.L.)	1376730188	12384150152	3.000,00
		4002619	02/05/2022	20001771	BILATRON S.N.C. DI M E F.FUCILI	449580554	449580554	70,00
		4002357	20/04/2022	20001804	SISTEMADUE SRL	1600960544	1600960544	579,90
		4002558	02/05/2022	20001804	SISTEMADUE SRL	1600960544	1600960544	1.159,80
		4002358	20/04/2022	20001877	ELTE S.R.L.	561960550	561960550	570,00
		4002358	20/04/2022	20001877	ELTE S.R.L.	561960550	561960550	2.171,00
		4002358	20/04/2022	20001877	ELTE S.R.L.	561960550	561960550	2.171,00
		4002358	20/04/2022	20001877	ELTE S.R.L.	561960550	561960550	1.453,50
		4002358	20/04/2022	20001877	ELTE S.R.L.	561960550	561960550	2.622,00
		4002556	02/05/2022	20001877	ELTE S.R.L.	561960550	561960550	2.171,00
		4002556	02/05/2022	20001877	ELTE S.R.L.	561960550	561960550	2.622,00
		4003101	18/05/2022	20001877	ELTE S.R.L.	561960550	561960550	4.166,00
		4002559	02/05/2022	20002040	TARGET INFORMATICA S.r.l.	664210556	664210556	6.750,00
		4002359	20/04/2022	20002529	TESI ELETT. E SISTEMI INFORM.VI SPA	6083270154	6083270154	8.083,34
		4002560	02/05/2022	20002529	TESI ELETT. E SISTEMI INFORM.VI SPA	6083270154	6083270154	4.041,67
		4003103	18/05/2022	20002529	TESI ELETT. E SISTEMI INFORM.VI SPA	6083270154	6083270154	4.041,67

ALTR	4002368	20/04/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	536,66
	4002368	20/04/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	1.326,21
	4002368	20/04/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	21.474,50
	4002561	02/05/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	21.474,50
	4003105	18/05/2022	20005631	TELECOM ITALIA SPA - TIM	488410010	488410010	61.590,60
	4002360	20/04/2022	20005786	EA TECH S.R.L.	1436530552	1436530552	14.316,33
	4002562	02/05/2022	20005786	EA TECH S.R.L.	1436530552	1436530552	15.570,00
	4002562	02/05/2022	20005786	EA TECH S.R.L.	1436530552	1436530552	14.316,33
	4003372	31/05/2022	20006442	FLY TECNOLOGIE E SERVIZI S.R.L.	2031500545	2031500545	1.800,00
	4003102	18/05/2022	20002204	AGFA GEVAERT S.p.A.	00873670152	00873670152	102.666,68
	4002564	02/05/2022	20006792	EBIT S.R.L.	2283810998	2283810998	1.975,00
	4002375	20/04/2022	20007374	BTREE SRL	2353250547	2353250547	12.540,00
	4002363	20/04/2022	20007419	DIGI ONE SRL	1281410553	1281410553	11.000,00
	4002364	20/04/2022	20007480	ZUCCHETTI SPA	5006900962	5006900962	192,00
	4003107	18/05/2022	20006506	MASTRIFORTI ANDREA (ADVANCED DATA LOGIC)	MSTNDR75D11L117Q	01480670555	9.658,34
	4002566	02/05/2022	20007486	TERASOFT SRL	7998091008	7998091008	64,12
	4002567	02/05/2022	20007487	OS PROJECT SRL	11773541005	11773541005	1.020,00
	4002567	02/05/2022	20007487	OS PROJECT SRL	11773541005	11773541005	680,00
	4002365	20/04/2022	20007538	SINED SRL	4226120378	1757941206	13.366,01
	4002570	02/05/2022	20007874	S3K SECURITY OF THE THIRDY MILLENNI SPA	15379561002	15379561002	15.570,00
	4002570	02/05/2022	20007874	S3K SECURITY OF THE THIRDY MILLENNI SPA	15379561002	15379561002	7.785,00
	4002571	02/05/2022	20007877	SMART PEG SRL	3460790540	3460790540	5.500,00
						TOTALE 3218	397.115,90
	3219	4002729	11/05/2022	20000866	*****	*****	6.595,97
	4002729	11/05/2022	20000866	*****	*****	9.580,99	
	4002729	11/05/2022	20000866	*****	*****	1.669,76	
	4003169	19/05/2022	20000866	*****	*****	14.611,20	
	40003681	14/06/2022	20000866	*****	*****	18.326,54	
	4002547	28/04/2022	20001065	*****	*****	2.657,40	
	4003165	19/05/2022	20006001	*****	*****	2.405,35	
	4003679	14/06/2022	20006001	*****	*****	10.576,14	
	4002730	11/05/2022	20007537	*****	*****	507,00	
	4002730	11/05/2022	20007537	*****	*****	507,00	
	4002829	13/05/2022	20007984	*****	*****	2.400,00	
	4002830	13/05/2022	20008016	*****	*****	56.500,00	
	4002831	13/05/2022	20008017	*****	*****	9.000,00	
	4002731	11/05/2022	25000711	*****	*****	7.233,37	
	4003430	08/06/2022	25000711	*****	*****	3.365,33	
	4003664	14/06/2022	25000711	*****	*****	5.509,66	
	4002732	11/05/2022	25000841	*****	*****	1.843,68	
	4002733	11/05/2022	25000886	*****	*****	209,12	
	4003167	19/05/2022	25000956	*****	*****	4.790,49	
	4003168	19/05/2022	25001241	*****	*****	160,32	
	4003665	14/06/2022	25000696	*****	*****	10.400,00	
	4002734	11/05/2022	25001246	*****	*****	4.812,80	
	4002734	11/05/2022	25001246	*****	*****	10.907,94	
	4003166	19/05/2022	25001246	*****	*****	8.652,40	
	4003691	14/06/2022	20008001	*****	*****	2.657,00	
	4003692	14/06/2022	20008000	*****	*****	2.392,00	
	4002735	11/05/2022	25001290	*****	*****	299,00	
	4002735	11/05/2022	25001290	*****	*****	2.301,10	
					TOTALE 3219	200.871,56	
3220	SMALTIMENTO RIFIUTI						
					TOTALE 3220	0,00	
3221	4003156	18/05/2022	20000308	PERNAZZA GROUP S.R.L.	1258320553	1258320553	18.443,36
	4003157	18/05/2022	20000308	PERNAZZA GROUP S.R.L.	1258320553	1258320553	57.330,08
	4003659	14/06/2022	20000308	PERNAZZA GROUP S.R.L.	1258320553	1258320553	19.443,36
	4003659	14/06/2022	20000308	PERNAZZA GROUP S.R.L.	1258320553	1258320553	19.443,36
	4002045	06/04/2022	20005401	ENGIE SERVIZI S.P.A. (EX COFELY ITALIA S.p.A.)	7149930583	1698911003	15.592,07
	4002045	06/04/2022	20005401	ENGIE SERVIZI S.P.A. (EX COFELY ITALIA S.p.A.)	7149930583	1698911003	9.923,96
	4002045	06/04/2022	20005401	ENGIE SERVIZI S.P.A. (EX COFELY ITALIA S.p.A.)	7149930583	1698911003	1.581,28
	4002622	02/05/2022	20005634	EMMERRE S.R.L.	1401170558	1401170558	760,00
	4003660	14/06/2022	20005634	EMMERRE S.R.L.	1401170558	1401170558	477,00
	4002623	02/05/2022	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	8418370964	8418370964	2.919,25
	4002623	02/05/2022	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	8418370964	8418370964	1.982,92
	4002623	02/05/2022	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	8418370964	8418370964	7.251,25
	4002623	02/05/2022	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	8418370964	8418370964	4.989,17
	4002623	02/05/2022	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	8418370964	8418370964	2.290,50
	4003159	18/05/2022	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	8418370964	8418370964	19.433,09
	4002624	02/05/2022	20006692	LIBERATI ERMINIO	LBRRMN47D17L117B	69790558	2.320,50
	4002624	02/05/2022	20006692	LIBERATI ERMINIO	LBRRMN47D17L117B	69790558	709,50
	4002628	02/05/2022	20007897	BLUE RIVER PISCINE SRLS	1647440559	1647440559	650,00
	4002628	02/05/2022	20007897	BLUE RIVER PISCINE SRLS	1647440559	1647440559	902,50
					TOTALE 3221	300.000,00	

	4002630	02/05/2022	20008010	ELETTROIMPIANTI UMBRA SRL	1387750555	1387750555	4.531,08	
	4003663	14/06/2022	20008028	TERRA SNC SERVIZI AL TERRITORIO DI FICIARA' R. - BARTOCCINI P & C.	2333740542	2333740542	1.800,00	
						TOTALE 3221	192.774,23	
3222	MANUTENZIONE E RIPARAZIONE AI MOBILI E ARREDI	4002372	20/04/2022	20005639	PATERNI GIANNI	PTRGNN65P25L117G	1458670559	897,00
						TOTALE 3222	897,00	
3299								
	4002048	08/04/2022	20000507	REGIONE UMBRIA	80000130544	80000130544	500,00	
	4003094	18/05/2022	20000507	REGIONE UMBRIA	80000130544	80000130544	1.450,00	
	4003363	27/05/2022	20000507	REGIONE UMBRIA	80000130544	80000130544	125,00	
	4002046	06/04/2022	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	1.293,01	
	4002665	09/05/2022	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	1.161,58	
	4003438	08/06/2022	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	1.299,75	
	4002377	21/04/2022	20001135	IMMOBILIARE BETA S.R.L.	00270200553	00270200553	129,82	
	4003115	18/05/2022	20001135	IMMOBILIARE BETA S.R.L.	00270200553	00270200553	64,91	
	4003693	14/06/2022	20001135	IMMOBILIARE BETA S.R.L.	00270200553	00270200553	64,91	
	4002459	27/04/2022	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	308,65	
	4003113	18/05/2022	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	258,00	
	4003114	18/05/2022	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	427,85	
	4002399	21/04/2022	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	2.697,21	
	4002399	21/04/2022	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	1.456,81	
	4002399	21/04/2022	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	584,65	
	4002399	21/04/2022	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	2.697,90	
	4003183	20/05/2022	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	18.908,80	
	4002379	21/04/2022	20001658	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	76.336,69	
	4002706	11/05/2022	20001658	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	73.733,33	
	4003220	23/05/2022	20001658	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	87.584,63	
	4003821	15/06/2022	20001702	MARGA MOTEL SRL	00196910558	00196910558	580,18	
	4003976	28/06/2022	20002174	COMANDO PROV.VIGILI DEL FUOCO	80006310553		700,00	
	4002462	27/04/2022	20003236	ACI AUTOMOBILE CLUB ITALIA	00493410583	00907501001	1.129,69	
	4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	927,94	
	4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	758,79	
	4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	239,53	
	4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	1.018,16	
	4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	72,10	
	4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	13.080,94	
	4003882	23/06/2022	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	111,57	
	4002727	11/05/2022	20005527	ITALIANA AUDION S.R.L.	10495590159	10495590159	5.000,00	
	4002382	21/04/2022	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.600,00	
	4002382	21/04/2022	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.600,00	
	4002382	21/04/2022	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.600,00	
	4003112	18/05/2022	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.600,00	
	4002654	06/05/2022	20005969	UNIVERSITA' DI PERUGIA	00448820548	00448820548	6.020,00	
	4002654	06/05/2022	20005969	UNIVERSITA' DI PERUGIA	00448820548	00448820548	6.650,00	
	4002361	20/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	3.005,12	
	4002361	20/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	23.863,24	
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	3.404,56	
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	53.778,54	
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	3.296,60	
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	82.580,75	
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	7.166,67	
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	1.058,20	
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	14.052,94	
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	6.893,76	
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	2.042,39	
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	205,79	
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	882,00	
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	267,50	
	4002563	02/05/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	23.863,24	
	4002563	02/05/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	795,00	
	4002801	11/05/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	15.064,09	
	4002801	11/05/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	1.287,14	
	4003111	18/05/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	212.487,44	
	4003406	07/08/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	10.205,53	
	4003406	07/08/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	10.938,13	
	4003406	07/08/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	10.276,75	
	4003406	07/08/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	11.874,23	
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	3.898,03	
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	8.063,51	
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	3.296,60	
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	78.849,90	
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	1.058,20	
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	6.869,41	
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	51.623,68	
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	577,00	
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	17.421,67	

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4003877	23/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	156.039,95
4002723	11/05/2022	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	1.282,00
4002434	21/04/2022	20006892	CLINICAL RESEARCH TECHNOLOGY S.R.L.	07501100635	07501100635	34.813,11
4002236	11/04/2022	20006939	SECURPOOL SRL	01860390564	01860390564	9.353,70
4002435	21/04/2022	20006939	SECURPOOL SRL	01860390564	01860390564	74,70
4002435	21/04/2022	20006939	SECURPOOL SRL	01860390564	01860390564	58,10
4002435	21/04/2022	20006939	SECURPOOL SRL	01860390564	01860390564	36.212,90
4002435	21/04/2022	20006939	SECURPOOL SRL	01860390564	01860390564	40.163,70
4003200	20/05/2022	20006939	SECURPOOL SRL	01860390564	01860390564	10.875,60
4003685	14/06/2022	20006939	SECURPOOL SRL	01860390564	01860390564	40.421,00
4002646	02/05/2022	20006998	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	18.530,54
4002646	02/05/2022	20006998	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	18.530,54
4002646	02/05/2022	20006998	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	18.530,54
4002646	02/05/2022	20006998	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	18.530,54
4002646	02/05/2022	20006998	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	18.530,54
4002810	11/05/2022	20006998	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	13.986,87
4002810	11/05/2022	20006998	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	21.183,27
4002810	11/05/2022	20006998	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	12.159,70
4003413	08/06/2022	20006998	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	18.530,54
4003966	27/06/2022	20007178	VIVI IL BORGO SRL	91019920551	01567630551	2.100,00
4003367	30/05/2022	20007197	TELEPASS SPA		09771701001	1,55
4003368	30/05/2022	20007197	TELEPASS SPA		09771701001	2,07
4003397	06/06/2022	20007197	TELEPASS SPA		09771701001	1,55
4003398	06/06/2022	20007197	TELEPASS SPA		09771701001	2,07
4003369	30/05/2022	20007198	AUTOSTRADE PER L'ITALIA S.P.A		07516911000	117,38
4003399	06/06/2022	20007198	AUTOSTRADE PER L'ITALIA S.P.A		07516911000	7,54
4002366	20/04/2022	20007728	FASTWEB SPA	12878470157	12878470157	33,78
4002872	16/05/2022	20007766	SIALIA SCARL	07331180724	07331180724	37.332,21
4002872	16/05/2022	20007766	SIALIA SCARL	07331180724	07331180724	2.485,50
4003226	23/05/2022	20007766	SIALIA SCARL	07331180724	07331180724	34.962,70
4003226	23/05/2022	20007766	SIALIA SCARL	07331180724	07331180724	16,57
4003226	23/05/2022	20007766	SIALIA SCARL	07331180724	07331180724	2.485,50
4003662	14/06/2022	20007766	SIALIA SCARL	07331180724	07331180724	38.326,41
4003662	14/06/2022	20007766	SIALIA SCARL	07331180724	07331180724	2.796,19
4002712	11/05/2022	20007774	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	17.533,95
4002712	11/05/2022	20007774	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	18.129,30
4002712	11/05/2022	20007774	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	17.245,20
4002712	11/05/2022	20007774	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	16.597,00
4002569	02/05/2022	20007857	SICURITALIA GROUP SERVICE S.C.P.A.	03003290131	03003290131	53.420,69
4002569	02/05/2022	20007857	SICURITALIA GROUP SERVICE S.C.P.A.	03003290131	03003290131	50.417,06
4003674	14/06/2022	20007857	SICURITALIA GROUP SERVICE S.C.P.A.	03003290131	03003290131	57.705,03
4003674	14/06/2022	20007857	SICURITALIA GROUP SERVICE S.C.P.A.	03003290131	03003290131	54.320,61
4002380	21/04/2022	20007896	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	10.529,20
4002701	11/05/2022	20007896	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	10.170,11
4003227	23/05/2022	20007896	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	12.080,64
4003227	23/05/2022	20007896	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	17.803,86
4003227	23/05/2022	20007896	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	17.803,86
4003227	23/05/2022	20007896	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	17.803,86
4002471	27/04/2022	20007905	PA.MA. EXPRESS SRL	00680830551	00680830551	184,61
4003676	14/06/2022	20007905	PA.MA. EXPRESS SRL	00680830551	00680830551	65,31
4002447	21/04/2022	20007925	DI GIORGIO GIUSEPPE		DGRGPP76E14H2821	2.823,40
4002353	15/04/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	4.115,70
4002353	15/04/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	6.274,07
4002353	15/04/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	5.058,91
4002353	15/04/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	3.947,40
4002713	11/05/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	3.758,91
4003415	08/06/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	3.518,21
4003415	08/06/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	4.329,90
4003415	08/06/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	3.687,30
4003603	09/06/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	3.564,90
4003603	09/06/2022	20007939	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	4.343,78
4002454	26/04/2022	20007957	HIPPOCRATES RESEAAARCH SRL	02853730279	02853730279	7.896,00
4003689	14/06/2022	20007957	HIPPOCRATES RESEAAARCH SRL	02853730279	02853730279	3.744,00
4003205	20/05/2022	20007962	INFO SRL		04656100726	1.994,44
4003690	14/06/2022	20007962	INFO SRL		04656100726	2.670,14
4003690	14/06/2022	20007962	INFO SRL		04656100726	3.346,18
4003880	23/06/2022	20007962	INFO SRL		04656100726	1.402,40
4003370	30/05/2022	20008036	SIPA SPA		00185370541	6,90
4003093	18/05/2022	20007499	ACCREDIA	10566361001	10566361001	1.220,77
4003096	18/05/2022	20003886	FARM SRL	01343030555	01343030555	1.560,00
4003237	24/05/2022	20008042	CONTI RICCARDO		CNTRCR93T17L117A	65.000,00
4002010	06/04/2022	25001227	VENTURA ERMANN0	VNTRNN64T22L117A	00703750554	2.392,00
4002632	02/05/2022	25001485	GEMIGNANI ANGELO	GMGNGL62M14B832Y		328,79
4002633	02/05/2022	25001486	LUCANGELI DANIELA	LCNDNLL65H45G9200		379,60
4003176	19/05/2022	25001488	MARIANI MAURO MARIO	MRNMMR63A13A462T	01340740446	231,53

TOTALE 3299 2.095.288,45

305.081,91								
CONTRIBUTI E TRASFERIMENTI								
4117	CONTRIBUTI E TRASFERIMENTI A UNIVERSITÀ	4002648	03/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	2.536,58
		4002648	03/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	73.900,64
		4003228	23/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	5.073,16
		4003228	23/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	141.611,68
		4003889	24/06/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	387,35
		4003889	24/06/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	48.431,51
TOTALE 4117							271.940,92	

4203	CONTRIBUTI E TRASFERIM .A ISTIT. SOCIALI PRIVATE	4003609	10/06/2022	20000430	FIASO - FEDERAZ.IT.AZ.SANIT. OSPEDAL	97152190589	11071341009	8.500,00
		4003608	10/06/2022	20005107	FEDERSANITA' ANCI	94124980544	94124980544	9.500,00
		4002631	02/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548	9.140,99
		4003697	14/06/2022	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	6.000,00
		TOTALE 4203						

5.346.182,09

ALTRE SPESE CORRENTI									
5201	NOLEGGI	4003180	20/05/2022	20001338	GRIFOLS ITALIA S.p.A.	10852890150	01262580507	6.630,00	
		4003182	20/05/2022	20001583	EDWARDS' LIFESCENCES ITALIA S.p.A.	06068041000	06068041000	21.800,00	
		4003834	20/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	500,00	
		4003868	23/06/2022	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	1.500,00	
		4002407	21/04/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	277,42	
		4003184	20/05/2022	20002275	BAXTER S.p.A.	00492340583	00907371009	21.785,04	
		4002410	21/04/2022	20002407	DASIT S.p.A.	03222390159	03222390159	3.239,96	
		4002410	21/04/2022	20002407	DASIT S.p.A.	03222390159	03222390159	5.750,00	
		4002410	21/04/2022	20002407	DASIT S.p.A.	03222390159	03222390159	5.750,00	
		4003185	20/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	1.500,00	
		4003185	20/05/2022	20002407	DASIT S.p.A.	03222390159	03222390159	4.722,56	
		4003186	20/05/2022	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	9.999,99	
		4002719	11/05/2022	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00	
		4002719	11/05/2022	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00	
		4003187	20/05/2022	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00	
		4003187	20/05/2022	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00	
		4003187	20/05/2022	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00	
		4003187	20/05/2022	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00	
		4003869	23/06/2022	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00	
		4003869	23/06/2022	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00	
		4003189	20/05/2022	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	133,33	
		4003870	23/06/2022	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	133,33	
		4002720	11/05/2022	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	316,67	
		4003191	20/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.000,00	
		4003191	20/05/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	4.950,00	
		4003872	23/06/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.650,00	
		4003872	23/06/2022	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	500,00	
		4002721	11/05/2022	20005505	SEBIA ITALIA SRL	01260340482	01260340482	1.433,34	
		4003198	20/05/2022	20006459	EXPERTMED S.R.L.	02972330365	02972330365	937,50	
		4002722	11/05/2022	20006478	ZOLL MEDICAL ITALIA SRL	03301251207	03301251207	14.400,00	
		4002722	11/05/2022	20006478	ZOLL MEDICAL ITALIA SRL	03301251207	03301251207	7.200,00	
		4003684	14/06/2022	20006478	ZOLL MEDICAL ITALIA SRL	03301251207	03301251207	7.200,00	
		4003684	14/06/2022	20006478	ZOLL MEDICAL ITALIA SRL	03301251207	03301251207	3.600,00	
		4003684	14/06/2022	20006478	ZOLL MEDICAL ITALIA SRL	03301251207	03301251207	14.400,00	
		4003211	20/05/2022	20006871	MEKA S.R.L.	01943700383	01943700383	6.075,00	
		4003202	20/05/2022	20007482	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	12.500,00	
		4003203	20/05/2022	20007646	CEPHEID SRL	07599490963	07599490963	1.249,98	
		TOTALE 5201							188.634,12

5202	LOCAZIONI	4003181	20/05/2022	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	1.017,96
		4003865	23/06/2022	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	1.017,96
		4003212	20/05/2022	20001776	CE.DI.U.M. SNC DI DIMITRI E DIEGO SPARAMONTI & C.	00108130550	00108130550	2.000,00
		4003866	23/06/2022	20001776	CE.DI.U.M. SNC DI DIMITRI E DIEGO SPARAMONTI & C.	00108130550	00108130550	2.000,00
		4003866	23/06/2022	20001776	CE.DI.U.M. SNC DI DIMITRI E DIEGO SPARAMONTI & C.	00108130550	00108130550	2.000,00
TOTALE 5202							8.035,92	

5203	LEASING OPERATIVO	4002456	27/04/2022	20000636	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	902,70
		4002456	27/04/2022	20000636	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	434,56
		4002457	27/04/2022	20000636	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	10.631,70
		4003099	18/05/2022	20000636	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	1.337,26
		4003100	18/05/2022	20000636	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	10.631,70
		4002392	21/04/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	74.275,00
		4003864	23/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	74.275,00
		4003864	23/06/2022	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	74.275,00
		4003687	14/06/2022	20007463	SWISSLOG HEALTHCARE ITALY SPA SU	00461320046	00461320046	18.083,33

		4003687	14/06/2022	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
								TOTALE 5203	282.929,58
5204		4002724	11/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4002724	11/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4002724	11/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4002724	11/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4002724	11/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4002724	11/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4002724	11/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4003199	20/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4003199	20/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4003199	20/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4003199	20/05/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4003878	23/06/2022	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	241,76
		4003201	20/05/2022	20007038	ALD AUTOMOTIVE ITALIA S.R.L.		07978810583	01924961004	293,93
		4003879	23/06/2022	20007038	ALD AUTOMOTIVE ITALIA S.R.L.		07978810583	01924961004	293,93
								TOTALE 5204	3.247,22
5306	INTERESSI PASSIVI V/FORNITORI							TOTALE 5306	0,00
5308	ALTRI ONERI FINANZIARI	4002046	06/04/2022	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	1.913,57
		4002665	09/05/2022	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	1.617,51
		4003438	08/06/2022	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	1.908,40
								TOTALE 5308	5.439,48
5401		4002312	13/04/2022	20003523	ERARIO C/IRAP				197,63
		4002312	13/04/2022	20003523	ERARIO C/IRAP				507.073,12
		4002312	13/04/2022	20003523	ERARIO C/IRAP				17,99
		4002312	13/04/2022	20003523	ERARIO C/IRAP				95,87
		4002312	13/04/2022	20003523	ERARIO C/IRAP				5.847,53
		4002354	19/04/2022	20003523	ERARIO C/IRAP				1.664,13
		4002691	10/05/2022	20003523	ERARIO C/IRAP				130,56
		4002691	10/05/2022	20003523	ERARIO C/IRAP				490.024,32
		4002691	10/05/2022	20003523	ERARIO C/IRAP				197,63
		4002691	10/05/2022	20003523	ERARIO C/IRAP				6.395,82
		4002825	11/05/2022	20003523	ERARIO C/IRAP				1.602,17
		4003639	13/06/2022	20003523	ERARIO C/IRAP				32,27
		4003639	13/06/2022	20003523	ERARIO C/IRAP				42,50
		4003639	13/06/2022	20003523	ERARIO C/IRAP				504.285,71
		4003639	13/06/2022	20003523	ERARIO C/IRAP				256,40
		4003639	13/06/2022	20003523	ERARIO C/IRAP				197,63
		4003639	13/06/2022	20003523	ERARIO C/IRAP				2.133,58
		4003639	13/06/2022	20003523	ERARIO C/IRAP				-0,04
		4003639	13/06/2022	20003523	ERARIO C/IRAP				42,50
		4003639	13/06/2022	20003523	ERARIO C/IRAP				85,00
		4003639	13/06/2022	20003523	ERARIO C/IRAP				42,50
		4003639	13/06/2022	20003523	ERARIO C/IRAP				27,95
		4003824	16/06/2022	20003523	ERARIO C/IRAP				3.201,27
		4003825	16/06/2022	20003523	ERARIO C/IRAP				1.373,26
		4002548	28/04/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548		1.945,77
		4003236	24/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548		1.333,35
		4003236	24/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548		15,83
		4003236	24/05/2022	20005969	UNIVERSITA' DI PERUGIA		00448820548		1,35
								TOTALE 5401	1.528.263,60
5402	IRES	4003978	28/06/2022	20003525	ERARIO C/IRES				28.513,60
		4003978	28/06/2022	20003525	ERARIO C/IRES				2.347,00
								TOTALE 5404	30.860,60
5404		4002320	13/04/2022	20003522	ERARIO C/IVA				20.193,02
		4002700	10/05/2022	20003522	ERARIO C/IVA				1.748,00
		4003647	13/06/2022	20003522	ERARIO C/IVA				3.300,35
		4002321	13/04/2022	20006643	ERARIO C/IVA SPLIT PAYMENT				773.189,38
		4002699	10/05/2022	20006643	ERARIO C/IVA SPLIT PAYMENT				731.999,82
		4003648	13/06/2022	20006643	ERARIO C/IVA SPLIT PAYMENT				1.446.166,82
								TOTALE 5404	2.976.597,39
5499		4002280	11/04/2022	20001254	AZ. POLICLINICO UMBERTO I UFF. RAGI ONERIA			05865511009	1,04
		4002280	11/04/2022	20001254	AZ. POLICLINICO UMBERTO I UFF. RAGI ONERIA			05865511009	2,00
		4002459	27/04/2022	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	2,00
		4003113	18/05/2022	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	4,00
		4003114	18/05/2022	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	2,00
		4002031	06/04/2022	20002686	AZIENDA U.S.L. VITERBO			01455570562	2,95
		4003097	18/05/2022	20004476	AZIENDA OSPEDALIERA UNIVERSITARIA S		00388300527	00388300527	2,00
		4003364	27/05/2022	20003524	ERARIO		06363391001	06363391001	346,75
		4003366	27/05/2022	20003524	ERARIO		06363391001	06363391001	208,75
		4003611	10/06/2022	20003524	ERARIO		06363391001	06363391001	750,00
		4002381	21/04/2022	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT		02175680483	02175680483	2,00

	4003696	14/06/2022	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT		02175680483	02175680483	2,00
	4002549	28/04/2022	20005521	AGENZIA DELLE DOGANE DI TERNI		06409601009	06409601009	7.562,50
	4003365	27/05/2022	20005521	AGENZIA DELLE DOGANE DI TERNI		06409601009	06409601009	7.562,50
	4003859	22/06/2022	20005521	AGENZIA DELLE DOGANE DI TERNI		06409601009	06409601009	7.562,50
	4002383	21/04/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA		02101050546	02101050546	1,89
	4002383	21/04/2022	20006093	AZIENDA OSPEDALIERA DI PERUGIA		02101050546	02101050546	7.955,90
	4002361	20/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002361	20/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002384	21/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002465	27/04/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002563	02/05/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002801	11/05/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4002801	11/05/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003111	18/05/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	22,00
	4003406	07/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003406	07/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003406	07/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003406	07/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003694	14/06/2022	20006276	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)		02915750547	02915750547	2,00
	4003118	18/05/2022	20007947	ACCADEMIA EUROPEA SOCIETA' COOPERAT		04533430403	04533430403	2,00
	4002047	07/04/2022	20006302	AUSL UMBRIA 1		03301860544	03301860544	2,00
	4002047	07/04/2022	20006302	AUSL UMBRIA 1		03301860544	03301860544	2,00
	4002042	06/04/2022	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI		13109681000	13109681000	2,00
	4003649	13/06/2022	20007179	COMUNE DI TERNI TASI-IMU		00175660554		6.436,00
	4002472	27/04/2022	20007265	AGENZIA DELLE ENTRATE T3K				8.999,33
	4003077	28/06/2022	20007265	AGENZIA DELLE ENTRATE T3K				8.999,33
	4002050	08/04/2022	20007307	RINALDI LUIGI		RNLLGU54B13B474S	01603000553	1,60
	4002658	09/05/2022	20007307	RINALDI LUIGI		RNLLGU54B13B474S	01603000553	1,60
	4003432	08/06/2022	20007307	RINALDI LUIGI		RNLLGU54B13B474S	01603000553	1,60
	4002273	11/04/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA		09315660960	09315660960	2,00
	4002273	11/04/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA		09315660960	09315660960	2,00
	4002466	27/04/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA		09315660960	09315660960	2,00
	4002466	27/04/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA		09315660960	09315660960	2,00
	4003698	14/06/2022	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA		09315660960	09315660960	2,00
	4002824	11/05/2022	20007864	CASA DI CURA VILLA AURORA SRL		00201490547	00201490547	2,00
	4002339	13/04/2022	25001326	LUCENTINI DAMIANA		LCNDMN81C56F844M	01540090550	2,00
	4002832	13/05/2022	25001326	LUCENTINI DAMIANA		LCNDMN81C56F844M	01540090550	2,00
	4003860	22/06/2022	25001326	LUCENTINI DAMIANA		LCNDMN81C56F844M	01540090550	2,00
	4002728	11/05/2022	25001366	TENACE ELIANA		TNCLNE80L63H926S	12964481001	2,00
	4002052	08/04/2022	25001376	FUMINI FILIPPO ALBERTO		FMNFPP96P06L117M	01648960555	2,00
	4002660	09/05/2022	25001376	FUMINI FILIPPO ALBERTO		FMNFPP96P06L117M	01648960555	2,00
	4003434	08/06/2022	25001376	FUMINI FILIPPO ALBERTO		FMNFPP96P06L117M	01648960555	2,00
	4002057	08/04/2022	25001473	CAVALLO ROCCO FRANCESCO		CVLCRF57E28F112O	02393800566	2,00
	4002663	09/05/2022	25001473	CAVALLO ROCCO FRANCESCO		CVLCRF57E28F112O	02393800566	2,00
	4002663	09/05/2022	25001473	CAVALLO ROCCO FRANCESCO		CVLCRF57E28F112O	02393800566	2,00
	4003437	08/06/2022	25001473	CAVALLO ROCCO FRANCESCO		CVLCRF57E28F112O	02393800566	2,00
						TOTALE 5499		56.524,24
5502	ACQUISTI DI BENI E SERVIZI CON I FONDI ECONOMICI							
5503	IND.,RIMB.SPESE,ONERI SOCIALI PER ORGANI DIRETT.,COLL. SIND.							
	4002553	28/04/2022	20001749	PERSONALE DIVERSO (DIRETTORI)				23.078,00
	4003373	31/05/2022	20001749	PERSONALE DIVERSO (DIRETTORI)				23.098,00
	4003980	29/06/2022	20001749	PERSONALE DIVERSO (DIRETTORI)				23.154,00
	4002338	13/04/2022	25001325	CHIFARI PAOLO		CHFPLA75R12E975V	02796860548	1.317,22
	4002856	09/05/2022	25001325	CHIFARI PAOLO		CHFPLA75R12E975V	02796860548	1.385,62
	4003677	14/06/2022	25001325	CHIFARI PAOLO		CHFPLA75R12E975V	02796860548	1.385,62
	4002339	13/04/2022	25001326	LUCENTINI DAMIANA		LCNDMN81C56F844M	01540090550	1.215,17
	4002832	13/05/2022	25001326	LUCENTINI DAMIANA		LCNDMN81C56F844M	01540090550	1.215,17
	4003860	22/06/2022	25001326	LUCENTINI DAMIANA		LCNDMN81C56F844M	01540090550	1.261,17
						TOTALE 5503		77.109,97

ALTRI TRIBUTI

5504	COMMISSIONI E COMITATI	4003377	31/05/2022	20007098	DIPENDENTI ALTRI ENTI		-	1.343,20		
		4003377	31/05/2022	20007098	DIPENDENTI ALTRI ENTI			4.082,59		
		4003984	29/06/2022	20007098	DIPENDENTI ALTRI ENTI		-	223,63		
		4003984	29/06/2022	20007098	DIPENDENTI ALTRI ENTI			500,00		
		4002551	28/04/2022	20007276	NUCLEO DI VALUTAZIONE			2.325,00		
		4002551	28/04/2022	20007276	NUCLEO DI VALUTAZIONE		-	1.158,20		
		4003378	31/05/2022	20007276	NUCLEO DI VALUTAZIONE		-	1.158,21		
		4003378	31/05/2022	20007276	NUCLEO DI VALUTAZIONE			2.325,00		
		4003985	29/06/2022	20007276	NUCLEO DI VALUTAZIONE		-	1.158,17		
		4003985	29/06/2022	20007276	NUCLEO DI VALUTAZIONE			2.325,00		
							TOTALE 5504	6.516,18		
5505	BORSE DI STUDIO	4002550	28/04/2022	20004101	BORSISTI			14.152,00		
		4002550	28/04/2022	20004101	BORSISTI		-	2.347,93		
		4003376	31/05/2022	20004101	BORSISTI		-	1.075,29		
		4003376	31/05/2022	20004101	BORSISTI			11.386,99		
		4003983	29/06/2022	20004101	BORSISTI		-	1.058,12		
		4003983	29/06/2022	20004101	BORSISTI			11.387,00		
							TOTALE 5505	32.444,65		
5506	RIT.ERARIALI INDENNITÀ A ORGANI ISTIT.-A.COMPENSI	4002309	13/04/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		12.698,32		
		4002309	13/04/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		1.059,31		
		4002309	13/04/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		5.419,99		
		4002309	13/04/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		4.791,90		
		4002309	13/04/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		914,10		
		4002309	13/04/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		9.718,66		
		4002688	10/05/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		4.721,28		
		4002688	10/05/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		9.718,66		
		4002688	10/05/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		8.755,62		
		4002688	10/05/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		914,10		
		4002688	10/05/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		2.036,79		
		4002688	10/05/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		2.774,65		
		4003636	13/06/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		1.027,73		
		4003636	13/06/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		4.151,20		
		4003636	13/06/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		914,10		
		4003636	13/06/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		1.297,08		
		4003636	13/06/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		9.718,66		
		4003636	13/06/2022	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI	06363391001		22.075,97		
		4002311	13/04/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			342,96		
		4002311	13/04/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			1.068,38		
		4002311	13/04/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			441,43		
		4002311	13/04/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			1.328,45		
		4002311	13/04/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			44,90		
		4002690	10/05/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			311,14		
		4002690	10/05/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			2.443,69		
		4002690	10/05/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			43,81		
		4002690	10/05/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			44,90		
		4002690	10/05/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			441,44		
		4003638	13/06/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			44,91		
		4003638	13/06/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			43,80		
		4003638	13/06/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			47,56		
		4003638	13/06/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			441,43		
		4003638	13/06/2022	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			46,12		
							TOTALE 5506	109.843,04		
5507	CONTR.PREV.,ASSIST.INDENNITÀ A ORGANI ISTIT.,E ALTRI COMPENSI	4002288	13/04/2022	20004116	INPS EX INPDAP CPS (ENTE)			2.224,70		
		4002689	10/05/2022	20004116	INPS EX INPDAP CPS (ENTE)			2.224,70		
		4003615	13/06/2022	20004116	INPS EX INPDAP CPS (ENTE)			2.224,70		
		4002318	13/04/2022	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI		-	1,00		
		4002318	13/04/2022	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			9.363,15		
		4002318	13/04/2022	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			372,00		
		4002651	04/05/2022	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			246,63		
		4002697	10/05/2022	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			372,00		
		4002697	10/05/2022	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			11.154,41		
		4003645	13/06/2022	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			372,00		
		4002319	13/04/2022	20006583	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			186,00		
		4002319	13/04/2022	20006583	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			4.690,85		
		4002652	04/05/2022	20006583	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			123,37		
		4002698	10/05/2022	20006583	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			186,00		
		4002698	10/05/2022	20006583	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			5.576,59		
		4003646	13/06/2022	20006583	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			186,00		
									TOTALE 5507	39.492,10
		5597	RISARCIMENTI DANNI AUTOASSICURATI							
							TOTALE 5507	0,00		
5598	ALTRI ONERI DELLA GESTIONE CORRENTE	4003242	26/05/2022	20007265	AGENZIA DELLE ENTRATE T3K			244,00		
							TOTALE 5598	244,00		

5599	ALTRE SPESE CORRENTI DA SOPRAVVENIENZE										TOTALE 5598	0,00	
												1.375.743,13	
INVESTIMENTI FISSI													
6102	FABBRICATI	4002556	02/05/2022	20001877	ELTE S.R.L.		00561960550		00561960550			20.812,39	
		4002613	02/05/2022	20006612	COSTRUIRE INSIEME - CO.IN SCARL		01357460557		01357460557			43.938,75	
		4003119	18/05/2022	20007880	ELETTRA SOCIETA' UNIPERSONALE A.R.L		01839620562		01839620562			141.788,89	
		4003120	18/05/2020	20007950	CEFLA S.C.		00293150371		00499791200			223.396,12	
		4003121	18/05/2020	20007950	CEFLA S.C.		00293150371		00499791200			58.967,87	
		4003661	14/06/2022	20007625	IMPRESA EDILE ALBERTO DILUVIO		DLVLRTE61E08G189P		01511560557			21.964,76	
		4002614	02/05/2022	20007804	FORTI COSTRUZIONI SRL		00069330553		00069330553			1.230,75	
		4003215	20/05/2022	25001420	BELLI ARTEMIO PAOLO		BLLRMP58C07G478T		01750780546			19.356,68	
												TOTALE 6102	531.456,21
6104	ATTREZZATURE SANITARIE E SCIENTIFICHE	4002277	11/04/2022	20000139	HILL - ROM SPA		08817300158		08817300158			61.464,00	
		4003179	20/05/2022	20000550	GE MEDICAL SYSTEMS ITALIA S.p.A.		93027710016		03663500969			507.487,70	
		4002376	21/04/2022	20000845	FLEXICARE SRL (EX MEDISIZE ITALIA SRL)		08075151004		08075151004	-		538,00	
		4002376	21/04/2022	20000845	FLEXICARE SRL (EX MEDISIZE ITALIA SRL)		08075151004		08075151004	-		430,40	
		4002376	21/04/2022	20000845	FLEXICARE SRL (EX MEDISIZE ITALIA SRL)		08075151004		08075151004	-		538,00	
		4002376	21/04/2022	20000845	FLEXICARE SRL (EX MEDISIZE ITALIA SRL)		08075151004		08075151004	-		538,00	
		4002376	21/04/2022	20000845	FLEXICARE SRL (EX MEDISIZE ITALIA SRL)		08075151004		08075151004	-		538,00	
		4002274	11/04/2022	20001212	GENELAB S.r.l.		01946930540		01946930540			5.650,00	
		4002275	11/04/2022	20001310	BIANCA MEDICAL DI CLEMENTI PAOLO		CLMPLA64E14D653R		01441650544			4.048,00	
		4002275	11/04/2022	20001310	BIANCA MEDICAL DI CLEMENTI PAOLO		CLMPLA64E14D653R		01441650544			12.144,00	
		4002715	11/05/2022	20001615	SANTER BICE MARIOTTINI SRL		00105030555		00105030555			268,00	
												TOTALE 6104	619.770,30
6105	MOBILI E ARREDI	4002402	21/04/2022	20001842	PM4 di PAOLO MENICHINI		MNCPLA51S18L117A		00118320555			10.605,00	
		4003867	23/06/2022	20001842	PM4 di PAOLO MENICHINI		MNCPLA51S18L117A		00118320555			1.888,00	
		4002725	11/05/2022	20007461	MOSCHELLA SEDUTE SRL		01991400670		01991400670			627,00	
		4003688	14/06/2022	20007600	ASEM SRL		02340580360		02340580360			82.045,00	
		4003688	14/06/2022	20007600	ASEM SRL		02340580360		02340580360			22.703,06	
												TOTALE 6105	117.868,06
6199	ALTRI BENI MATERIALI	4003105	18/05/2022	20005631	TELECOM ITALIA SPA - TIM		00488410010		00488410010			106.648,56	
												TOTALE 6199	106.648,56
6200	IMMOBILIZZAZIONI IMMATERIALI												
												TOTALE 6199	0,00
OPERAZIONI FINANZIARIE													
												74.961,55	
7400	DEPOSITI CAUZIONALI	4003163	19/05/2022	20002824	PUCCIUFFICIO				01813500541			1.800,00	
		4003380	01/06/2022	20001497	LIOMATIC SPA				02337620542			7.800,00	
		4003381	01/06/2022	20000220	MULTIMEDIAMACHINE DI PETRINI ANTONELLO				00743160558			575,00	
		4003382	01/06/2022	20000476	CSL BEHRING S.p.A.		02642020156		02642020156			725,00	
		4003383	01/06/2022	20005331	FRANCIA VITTORIA S.R.L.				01433320551			3.970,00	
		4003384	01/06/2022	20001848	SOC.TECNO ANTINCENDIO S.N.C. di DE ROSA G. & FABI L.		00495600553		00495600553			77,17	
		4003385	01/06/2022	20002738	MED-ITALIA BIOMEDICA S.r.l.		02812360101		01885550366			100,00	
		4003386	01/06/2022	20000171	DUE ERRE SPA FORNITURE OSPEDALIERE				03861100489			200,00	
		4003387	01/06/2022	20002383	CORMAN HOSPITAL S.r.l.		00945070423		00945070423			100,00	
		4003388	01/06/2022	20001481	BIOGENETICS S.r.l.		00795130285		00795130285			135,00	
		4003389	01/06/2022	20002822	ID & CO S.r.l.		09018810151		09018810151			60,00	
		4003390	01/06/2022	20001539	SPAN SERVICE RETAIL S.R.L.				01218920559			638,00	
		4003391	01/06/2022	20005899	DOSIMETRICA DI FRANZA NICOLA		FRNNCL76B28F912Z		04373250655			2.600,00	
		4003392	01/06/2022	20005918	GERMO S.P.A.		00772350153		00772350153			131,25	
		4003393	01/06/2022	20006503	SIR OFTALMICA SRL				01814920136			58,00	
		4003394	01/06/2022	25001157	STAPE - PROGETTO CLIMA		02418370546		02418370546			165,29	
		4003395	01/06/2022	20007123	CERICHEM BIOPHARM SRL		MFFFNCF76P06C514Z		03728930714			46,50	
		4003396	01/06/2022	20007519	MORETTI MAURO - IMPRESA EDILE		MRTMRA67T18L117Y		01532180559			3.650,00	
												TOTALE 7400	22.831,21
7500	ALTRE OPERAZIONI FINANZIARIE	4002664	09/05/2022	20001112	INTESA SANPAOLO SPA		00799960158		10810700152			6,00	
		4003439	08/06/2022	20001112	INTESA SANPAOLO SPA		00799960158		10810700152			6,00	
		4003235	24/05/2022	20002204	AGFA GEVAERT S.p.A.		00873670152		00873670152			51.333,34	
		4002638	02/05/2022	20007955	MARCHETTI RINO		MRCRN56E22L117T					76,00	
		4002009	06/04/2022	20008019	SCARPONI CIANI RICCARDO		SCRRCR89M04L117P					69,00	
		4002645	02/05/2022	20008020	SPERANZOLI CARLO		SPRCRL54C20H857Z					120,00	

4003610	10/06/2022	20008044	MARCHEGIANI LUIGINA	MRC LGN56E70L117O		100,00
4003654	13/06/2022	20008045	BUGLIONI ROSSANA	BGLRSN60S58A691X		200,00
4003655	13/06/2022	20008046	FABRETTI GABRIELE	FBRGRL32D27L117H		180,00
4003881	23/06/2022	20008049	FM ITALIA GROUP SRL	01319120554	01319120554	40,00
					TOTALE 7500	52.130,34

TOTALE PAGAMENTI	50.791.880,14
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