

Indicatore Tempestività dei pagamenti effettuati nel I trimestre 2015 ai sensi dell'art. 9 DPCM 22/09/2014 e dell'art. 33 D.Lgs n. 33/2013 e s.i.m.

Data Reg	Descrizione Forn/Clie	Data Doc	Importo	Data Protocollo	Data Scad	Data Ord	Data Riscontro	GG_pag	GG_imp
06/06/14	PFIZER ITALIA SRL	01/03/13	56,53	07/03/13	05/06/13	27/01/15	12/02/15	601	33.974,53
29/08/13	PFIZER ITALIA SRL	01/03/13	2.384,17	07/03/13	05/06/13	27/01/15	12/02/15	601	1.432.886,17
10/04/12	PFIZER ITALIA SRL	27/02/12	398,75		27/05/12	27/01/15	12/02/15	975	388.781,25
02/09/13	PFIZER ITALIA SRL	22/03/13	0,75	28/03/13	26/06/13	27/01/15	12/02/15	580	435,00
19/04/13	PFIZER ITALIA SRL	25/03/13	137,73	04/04/13	03/07/13	27/01/15	12/02/15	573	78.919,29
03/09/13	PFIZER ITALIA SRL	28/03/13	208,62	04/04/13	03/07/13	27/01/15	12/02/15	573	119.539,26
03/09/13	PFIZER ITALIA SRL	28/03/13	27,28	04/04/13	03/07/13	27/01/15	12/02/15	573	15.631,44
03/09/13	PFIZER ITALIA SRL	28/03/13	273,69	04/04/13	03/07/13	27/01/15	12/02/15	573	156.824,37
19/04/13	PFIZER ITALIA SRL	28/03/13	220,71	04/04/13	03/07/13	27/01/15	12/02/15	573	126.466,83
18/09/13	PFIZER ITALIA SRL	04/04/13	0,01	11/04/13	10/07/13	27/01/15	12/02/15	566	5,66
23/04/13	PFIZER ITALIA SRL	04/04/13	0,01	11/04/13	10/07/13	27/01/15	12/02/15	566	5,66
12/06/14	PFIZER ITALIA SRL	05/04/13	1,62	11/04/13	10/07/13	27/01/15	12/02/15	566	916,92
11/06/14	PFIZER ITALIA SRL	26/04/13	0,01	06/05/13	04/08/13	27/01/15	12/02/15	541	5,41
27/08/13	PFIZER ITALIA SRL	10/05/13	265,83	17/05/13	15/08/13	27/01/15	12/02/15	530	140.889,90
22/08/13	PFIZER ITALIA SRL	03/07/13	234,85	11/07/13	09/10/13	27/01/15	12/02/15	475	111.553,75
16/09/14	PFIZER ITALIA SRL	01/08/14	0,01	06/08/14	05/10/14	26/02/15	06/03/15	144	1,44
19/07/12	PFIZER ITALIA SRL	02/07/12	376,01	19/07/12	30/09/12	27/01/15	12/02/15	849	319.232,49
01/10/14	PFIZER ITALIA SRL	28/08/14	0,01	05/09/14	04/12/14	26/02/15	06/03/15	84	0,84
21/01/15	PFIZER ITALIA SRL	06/10/14	2.437,38	15/10/14	13/01/15	04/02/15	13/02/15	22	53.622,36
06/05/10	PFIZER ITALIA SRL	10/12/09	0,19	12/12/09	10/03/10	27/01/15	12/02/15	1784	338,96
31/12/10	PFIZER ITALIA SRL	14/10/10	26,36	03/11/10	12/01/11	27/01/15	12/02/15	1476	38.907,36
21/01/15	PFIZER ITALIA SRL	08/10/14	3.656,07	15/10/14	13/01/15	04/02/15	13/02/15	22	80.433,54
21/01/15	PFIZER ITALIA SRL	09/10/14	18,60	15/10/14	13/01/15	04/02/15	13/02/15	22	409,20
26/11/12	PFIZER ITALIA SRL	20/10/10	0,01	20/10/10	18/01/11	27/01/15	12/02/15	1470	14,70
02/12/14	PFIZER ITALIA SRL	16/10/14	7.373,29	23/10/14	21/01/15	04/02/15	13/02/15	14	103.226,06
18/11/14	PFIZER ITALIA SRL	21/10/14	469,71	28/10/14	26/01/15	04/02/15	13/02/15	9	4.227,39
18/11/14	PFIZER ITALIA SRL	20/10/14	609,35	28/10/14	26/01/15	04/02/15	13/02/15	9	5.484,15
18/11/14	PFIZER ITALIA SRL	20/10/14	149,89	28/10/14	26/01/15	04/02/15	13/02/15	9	1.349,01
28/11/14	PFIZER ITALIA SRL	21/10/14	2.266,74	29/10/14	27/01/15	04/02/15	13/02/15	8	18.133,92
18/11/14	PFIZER ITALIA SRL	21/10/14	423,74	28/10/14	26/01/15	04/02/15	13/02/15	9	3.813,66
18/11/14	PFIZER ITALIA SRL	22/10/14	98,01	28/10/14	26/01/15	04/02/15	13/02/15	9	882,09
18/11/14	PFIZER ITALIA SRL	23/10/14	3.783,55	29/10/14	27/01/15	04/02/15	13/02/15	8	30.268,40
18/11/14	PFIZER ITALIA SRL	23/10/14	640,81	28/10/14	26/01/15	04/02/15	13/02/15	9	5.767,29
31/12/10	PFIZER ITALIA SRL	09/11/10	16,30	30/11/10	07/02/11	27/01/15	12/02/15	1450	23.635,00
12/12/14	PFIZER ITALIA SRL	30/10/14	770,02	06/11/14	04/02/15	04/02/15	13/02/15	0	0,00
12/12/14	PFIZER ITALIA SRL	30/10/14	0,01	06/11/14	04/02/15	04/02/15	13/02/15	0	0,00
25/11/14	PFIZER ITALIA SRL	31/10/14	1.402,63	06/11/14	04/02/15	04/02/15	13/02/15	0	0,00

25/11/14	PFIZER ITALIA SRL	31/10/14	70,18	06/11/14	04/02/15	04/02/15	13/02/15	0	0,00
01/12/14	PFIZER ITALIA SRL	03/11/14	304,97	12/11/14	10/02/15	04/02/15	13/02/15	-6	-1.829,82
01/12/14	PFIZER ITALIA SRL	03/11/14	394,39	12/11/14	10/02/15	04/02/15	13/02/15	-6	-2.366,34
01/12/14	PFIZER ITALIA SRL	06/11/14	9,37	12/11/14	10/02/15	04/02/15	13/02/15	-6	-56,22
01/12/14	PFIZER ITALIA SRL	06/11/14	4.007,72	12/11/14	10/02/15	04/02/15	13/02/15	-6	-24.046,32
31/12/10	PFIZER ITALIA SRL	22/11/10	741,07	23/11/10	20/02/11	27/01/15	12/02/15	1437	1.064.917,59
17/12/14	PFIZER ITALIA SRL	10/11/14	196,80	20/11/14	18/02/15	04/02/15	13/02/15	-14	-2.755,20
09/12/14	PFIZER ITALIA SRL	10/11/14	10.533,27	20/11/14	18/02/15	04/02/15	13/02/15	-14	-147.465,78
09/12/14	PFIZER ITALIA SRL	10/11/14	609,35	20/11/14	18/02/15	04/02/15	13/02/15	-14	-8.530,90
10/12/14	PFIZER ITALIA SRL	10/11/14	26,70	20/11/14	18/02/15	04/02/15	13/02/15	-14	-373,80
10/12/14	PFIZER ITALIA SRL	10/11/14	206,86	20/11/14	18/02/15	04/02/15	13/02/15	-14	-2.896,04
23/01/15	PFIZER ITALIA SRL	10/11/14	3.656,07	20/11/14	18/02/15	04/02/15	13/02/15	-14	-51.184,98
29/10/13	CONGREGAZIONE MISSIONARIA FIGLIE DI GESU CROCIFISSO	09/10/13	956,80	09/10/13	08/12/13	14/01/15	21/01/15	402	384.633,60
31/12/14	STUDIO FKT DR. MELE S.R.L.	17/12/14	61.871,00	23/12/14	21/02/15	28/01/15	05/02/15	-24	-1.484.904,00
09/12/14	FARMACIA EREDI DEL DOTT. MASALA GIUSEPPE	11/11/14	90,32	18/11/14	17/01/15	03/02/15	13/02/15	17	1.535,44
10/11/14	FARMACIA PINNA DI GIOVANNI PINNA E C. S.N.C.	31/10/14	893,30	05/11/14	03/02/15	17/02/15	02/03/15	14	12.506,20
12/06/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	08/05/14	16,84	04/06/14	02/09/14	16/02/15	23/02/15	167	2.812,28
28/03/13	PFIZER ITALIA SRL	16/01/13	21,31	16/01/13	06/05/13	27/01/15	12/02/15	631	13.446,61
05/02/13	PFIZER ITALIA SRL	17/01/13	997,01	17/01/13	06/05/13	27/01/15	12/02/15	631	629.113,31
19/12/14	SAPIO LIFE SRL	31/12/10	22,41	15/12/14	15/03/15	27/01/15	05/02/15	-47	-1.053,27
22/01/15	P.I.E.C.O. S.R.L.	31/01/14	109,80	12/03/14	11/05/14	23/01/15	05/02/15	257	28.218,60
31/12/14	STUDIO FKT DR. MELE S.R.L.	17/12/14	966,00	29/12/14	27/02/15	13/02/15	23/02/15	-14	-13.524,00
08/01/15	Vetreria Bonannini snc Di F.A. e M Bonannini	24/03/14	1.925,16	18/12/14	16/02/15	28/01/15	05/02/15	-19	-36.578,04
09/12/14	FARMACIA EREDI DEL DOTT. MASALA GIUSEPPE	11/11/14	89,28	18/11/14	17/01/15	03/02/15	13/02/15	17	1.517,76
06/08/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	08/05/14	35,34	05/08/14	04/10/14	16/02/15	23/02/15	135	4.770,90
30/01/15	CARDIOMED SRL	24/10/14	3.860,81	01/12/14	01/03/15	13/02/15	23/02/15	-16	-61.772,96
22/01/15	SAPIO LIFE SRL	31/12/10	9,93	15/12/14	15/03/15	27/01/15	05/02/15	-47	-466,71
19/12/14	SAPIO LIFE SRL	31/12/10	24,96	15/12/14	15/03/15	27/01/15	05/02/15	-47	-1.173,12
03/02/15	HIKMA ITALIA S.p A	30/09/14	415,80	26/11/14	25/01/15	12/02/15	23/02/15	18	7.484,40
29/12/14	SAPIO LIFE SRL	31/12/10	8.957,52	15/12/14	15/03/15	22/01/15	05/02/15	-52	-465.791,04
27/01/15	ROMEO GESTIONI SPA	31/12/14	53.142,66	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.700.565,12
27/01/15	ROMEO GESTIONI SPA	31/12/14	136.396,00	19/01/15	20/03/15	16/02/15	23/02/15	-32	-4.364.672,00
26/01/15	ROMEO GESTIONI SPA	31/12/14	34.459,25	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.102.696,00
27/03/14	ORTOSAN SRL	31/12/13	597,20	19/03/14	18/05/14	21/01/15	27/01/15	248	148.105,60
23/10/14	FARMACIA DELLA MADONNINA SNC DEL DR.CERRUTI RICCARDO	14/10/14	784,96	20/10/14	19/12/14	03/02/15	13/02/15	46	36.108,16
07/08/14	FARMACIA PORTO CERVO DI CRISTINA VARISCO & C. S.A.S.	04/08/14	188,32	06/08/14	05/10/14	26/01/15	18/02/15	113	21.280,16
06/08/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	08/05/14	98,32	05/08/14	04/10/14	16/02/15	23/02/15	135	13.273,20
27/03/14	ORTOSAN SRL	31/12/13	652,44	19/03/14	18/05/14	21/01/15	27/01/15	248	161.805,12
11/04/14	ORTOSAN SRL	31/12/13	328,50	19/03/14	18/05/14	21/01/15	27/01/15	248	81.468,00
17/11/14	E-WORK SPA	11/11/14	1.485,00	14/11/14	12/02/15	14/01/15	21/01/15	-29	-43.065,00

17/11/14	E-WORK SPA	11/11/14	437,89	14/11/14	12/02/15	14/01/15	21/01/15	-29	-12.698,81
17/11/14	E-WORK SPA	11/11/14	1.427,88	14/11/14	12/02/15	14/01/15	21/01/15	-29	-41.408,52
10/12/14	FARMACIA PINNA DI GIOVANNI PINNA E C. S.N.C.	30/11/14	767,56	04/12/14	04/03/15	17/02/15	02/03/15	-15	-11.513,40
06/08/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	08/05/14	87,14	05/08/14	04/10/14	16/02/15	23/02/15	135	11.763,90
31/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	16/04/14	2.196,00	09/05/14	08/07/14	03/03/15	10/03/15	238	522.648,00
12/01/15	SODEXO ITALIA SPA	30/06/14	579,15	12/01/15	13/03/15	29/01/15	12/02/15	-43	-24.903,45
31/12/14	SODEXO ITALIA SPA	30/11/14	74.845,49	05/12/14	03/02/15	29/01/15	12/02/15	-5	-374.227,45
31/12/14	SODEXO ITALIA SPA	30/11/14	1.443,40	05/12/14	03/02/15	29/01/15	12/02/15	-5	-7.217,00
31/12/14	SODEXO ITALIA SPA	30/11/14	3.613,90	05/12/14	03/02/15	29/01/15	12/02/15	-5	-18.069,50
31/12/14	SODEXO ITALIA SPA	30/11/14	579,15	05/12/14	03/02/15	29/01/15	12/02/15	-5	-2.895,75
26/01/15	SODEXO ITALIA SPA	31/12/14	74.831,90	08/01/15	09/03/15	17/02/15	02/03/15	-20	-1.496.638,00
26/01/15	SODEXO ITALIA SPA	31/12/14	1.827,03	08/01/15	09/03/15	17/02/15	02/03/15	-20	-36.540,60
26/01/15	SODEXO ITALIA SPA	31/12/14	3.938,83	08/01/15	09/03/15	17/02/15	02/03/15	-20	-78.776,60
26/01/15	SODEXO ITALIA SPA	31/12/14	658,94	08/01/15	09/03/15	17/02/15	02/03/15	-20	-13.178,80
20/02/15	FRESENIUS KABI ITALIA SRL	28/11/14	116,03	30/12/14	30/03/15	04/03/15	10/03/15	-26	-3.016,78
03/02/14	FRESENIUS KABI ITALIA SRL	06/12/13	102,30	07/01/14	07/04/14	04/03/15	10/03/15	331	33.861,30
29/01/15	FRESENIUS KABI ITALIA SRL	25/02/14	315,92	19/03/14	18/05/14	18/02/15	02/03/15	276	87.193,92
29/01/15	FRESENIUS KABI ITALIA SRL	16/05/14	340,45	09/06/14	08/08/14	18/02/15	02/03/15	194	66.047,30
29/01/15	FRESENIUS KABI ITALIA SRL	16/05/14	616,00	09/06/14	08/08/14	18/02/15	02/03/15	194	119.504,00
13/02/15	FRESENIUS KABI ITALIA SRL	18/06/14	92,40	09/07/14	07/10/14	04/03/15	10/03/15	148	13.675,20
03/02/15	FRESENIUS KABI ITALIA SRL	01/08/14	88,57	25/08/14	24/10/14	18/02/15	02/03/15	117	10.362,69
31/12/14	FRESENIUS KABI ITALIA SRL	22/08/14	451,55	02/09/14	01/11/14	18/02/15	02/03/15	109	49.218,95
02/12/14	FRESENIUS KABI ITALIA SRL	12/09/14	528,00	16/10/14	15/12/14	18/02/15	02/03/15	65	34.320,00
02/12/14	FRESENIUS KABI ITALIA SRL	19/09/14	249,04	16/10/14	15/12/14	18/02/15	02/03/15	65	16.187,60
21/01/15	FRESENIUS KABI ITALIA SRL	19/09/14	1.540,22	16/10/14	15/12/14	18/02/15	02/03/15	65	100.114,30
21/01/15	FRESENIUS KABI ITALIA SRL	19/09/14	543,12	16/10/14	14/01/15	18/02/15	02/03/15	35	19.009,20
03/02/15	FRESENIUS KABI ITALIA SRL	26/09/14	2.410,72	23/10/14	22/12/14	18/02/15	02/03/15	58	139.821,76
21/11/14	FRESENIUS KABI ITALIA SRL	30/09/14	148,50	05/11/14	04/01/15	18/02/15	02/03/15	45	6.682,50
28/01/15	PFIZER ITALIA SRL	13/11/14	8.426,62	20/11/14	18/02/15	04/02/15	13/02/15	-14	-117.972,68
29/01/15	PFIZER ITALIA SRL	17/11/14	57,50	27/11/14	25/02/15	26/02/15	06/03/15	1	57,50
29/01/15	PFIZER ITALIA SRL	19/11/14	1.828,04	27/11/14	25/02/15	26/02/15	06/03/15	1	1.828,04
16/12/14	PFIZER ITALIA SRL	19/11/14	745,18	27/11/14	25/02/15	04/02/15	13/02/15	-21	-15.648,78
16/12/14	PFIZER ITALIA SRL	19/11/14	129,94	27/11/14	25/02/15	04/02/15	13/02/15	-21	-2.728,74
09/12/14	PFIZER ITALIA SRL	19/11/14	1.297,93	27/11/14	25/02/15	04/02/15	13/02/15	-21	-27.256,53
09/12/14	PFIZER ITALIA SRL	19/11/14	0,58	27/11/14	25/02/15	04/02/15	13/02/15	-21	-12,18
29/01/15	PFIZER ITALIA SRL	19/11/14	217,35	27/11/14	25/02/15	26/02/15	06/03/15	1	217,35
29/01/15	PFIZER ITALIA SRL	19/11/14	1.218,69	27/11/14	25/02/15	26/02/15	06/03/15	1	1.218,69
16/12/14	PFIZER ITALIA SRL	20/11/14	526,67	27/11/14	25/02/15	04/02/15	13/02/15	-21	-11.060,07
31/12/10	PFIZER ITALIA SRL	14/12/10	144,23	20/12/10	14/03/11	27/01/15	12/02/15	1415	204.085,45
09/01/15	PFIZER ITALIA SRL	24/11/14	68,81	10/12/14	10/03/15	04/02/15	13/02/15	-34	-2.339,54

09/01/15	PFIZER ITALIA SRL	25/11/14	32.653,15	09/12/14	09/03/15	04/02/15	13/02/15	-33	-1.077.553,95
04/02/15	PFIZER ITALIA SRL	26/11/14	148,95	09/12/14	09/03/15	26/02/15	06/03/15	-11	-1.638,45
04/02/15	PFIZER ITALIA SRL	27/11/14	294,03	09/12/14	09/03/15	26/02/15	06/03/15	-11	-3.234,33
04/02/15	PFIZER ITALIA SRL	27/11/14	1.061,01	09/12/14	09/03/15	26/02/15	06/03/15	-11	-11.671,11
04/02/15	PFIZER ITALIA SRL	27/11/14	4.207,89	09/12/14	09/03/15	26/02/15	06/03/15	-11	-46.286,79
05/02/15	PFIZER ITALIA SRL	27/11/14	152,46	09/12/14	09/03/15	26/02/15	06/03/15	-11	-1.677,06
05/02/15	PFIZER ITALIA SRL	27/11/14	59,98	09/12/14	09/03/15	26/02/15	06/03/15	-11	-659,78
05/02/15	PFIZER ITALIA SRL	01/12/14	35,70	12/12/14	12/03/15	26/02/15	06/03/15	-14	-499,80
05/02/15	PFIZER ITALIA SRL	01/12/14	182,97	12/12/14	12/03/15	26/02/15	06/03/15	-14	-2.561,58
08/01/15	PFIZER ITALIA SRL	01/12/14	0,37	12/12/14	12/03/15	04/02/15	13/02/15	-36	-13,32
08/01/15	PFIZER ITALIA SRL	03/12/14	9,37	12/12/14	12/03/15	04/02/15	13/02/15	-36	-337,32
08/01/15	PFIZER ITALIA SRL	03/12/14	4,69	12/12/14	12/03/15	04/02/15	13/02/15	-36	-168,84
05/02/15	PFIZER ITALIA SRL	03/12/14	308,97	12/12/14	12/03/15	26/02/15	06/03/15	-14	-4.325,58
21/01/15	PFIZER ITALIA SRL	09/12/14	2.215,05	24/12/14	24/03/15	04/02/15	13/02/15	-48	-106.322,40
13/01/15	PFIZER ITALIA SRL	10/12/14	910,80	24/12/14	24/03/15	04/02/15	13/02/15	-48	-43.718,40
13/01/15	PFIZER ITALIA SRL	10/12/14	371,57	24/12/14	24/03/15	04/02/15	13/02/15	-48	-17.835,36
19/03/14	PFIZER ITALIA SRL	06/12/13	31,94	11/12/13	11/03/14	27/01/15	12/02/15	322	10.284,68
13/01/15	PFIZER ITALIA SRL	12/12/14	6,78	24/12/14	24/03/15	04/02/15	13/02/15	-48	-325,44
28/04/14	PFIZER ITALIA SRL	11/12/13	97,49	19/12/13	19/03/14	27/01/15	12/02/15	314	30.611,86
16/01/15	PFIZER ITALIA SRL	19/12/14	264,07	05/01/15	05/04/15	26/02/15	06/03/15	-38	-10.034,66
06/08/14	M.D.M. S.R.L.	31/05/14	14.589,68	19/06/14	18/08/14	22/01/15	05/02/15	157	2.290.579,76
01/12/14	ITM TELEMATICA SRL	21/10/14	2.342,08	21/10/14	20/12/14	11/02/15	16/02/15	53	124.130,24
26/01/15	ROMEO GESTIONI SPA	30/12/14	14.391,01	14/01/15	15/03/15	16/02/15	23/02/15	-27	-388.557,27
26/01/15	ROMEO GESTIONI SPA	30/12/14	315.293,48	14/01/15	15/03/15	16/02/15	23/02/15	-27	-8.512.923,96
11/12/14	HIKMA ITALIA S.p A	22/09/14	9,02	22/10/14	21/12/14	12/01/15	15/01/15	22	198,44
31/12/14	STUDIO FKT DR. MELE S.R.L.	17/12/14	173,52	24/12/14	22/02/15	13/02/15	23/02/15	-9	-1.561,68
08/01/15	Vetreria Bonannini snc Di F.A. e M Bonannini	24/03/14	2.659,60	18/12/14	16/02/15	28/01/15	05/02/15	-19	-50.532,40
13/08/14	FARMACIA SATTA DR.MARCO ANTONIO	31/07/14	802,43	06/08/14	04/11/14	03/02/15	18/02/15	91	73.021,13
06/08/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	08/05/14	61,91	05/08/14	04/10/14	16/02/15	23/02/15	135	8.357,85
10/07/14	FLORIS MASSIMO	30/06/14	827,57	09/07/14	07/09/14	16/02/15	23/02/15	162	134.066,34
01/12/14	OTOACUSTICA DI MUSCAS GIOVANNA MARIA RITA	03/11/14	1.206,69	20/11/14	18/02/15	15/01/15	23/01/15	-34	-41.027,46
29/10/10	JOHNSON & JOHNSON MEDICAL SPA	05/08/10	348,00	05/08/10	03/11/10	26/01/15	05/02/15	1545	537.660,00
22/01/15	NACATUR INTERNATIONAL IMPORT EXPORT SRL	17/11/14	1.163,88	22/12/14	20/02/15	26/02/15	06/03/15	6	6.983,28
02/04/13	NEOPHARMED SRL	07/02/13	24,45	19/03/13	01/07/13	02/02/15	12/02/15	581	14.205,45
29/08/13	NEOPHARMED SRL	20/02/13	24,45	15/03/13	13/06/13	02/02/15	12/02/15	599	14.645,55
19/12/14	SAPIO LIFE SRL	31/12/10	12,48	15/12/14	15/03/15	27/01/15	05/02/15	-47	-586,56
19/12/14	SAPIO LIFE SRL	31/12/10	12,48	15/12/14	15/03/15	27/01/15	05/02/15	-47	-586,56
04/12/13	BOSTON SCIENTIFIC SPA	02/08/13	2.704,00	07/08/13	05/11/13	21/01/15	27/01/15	442	1.195.168,00
23/01/15	BOSTON SCIENTIFIC SPA	11/11/14	2.080,00	18/11/14	17/01/15	06/02/15	16/02/15	20	41.600,00
23/01/15	BOSTON SCIENTIFIC SPA	11/11/14	4.056,00	18/11/14	17/01/15	06/02/15	16/02/15	20	81.120,00

23/01/15	BOSTON SCIENTIFIC SPA	11/11/14	2.080,00	18/11/14	17/01/15	06/02/15	16/02/15	20	41.600,00
19/12/14	SAPIO LIFE SRL	31/12/10	22,41	15/12/14	15/03/15	27/01/15	05/02/15	-47	-1.053,27
23/12/14	CARDIOMED SRL	24/10/14	799,34	01/12/14	01/03/15	23/01/15	05/02/15	-37	-29.575,58
15/12/14	STRYKER ITALIA SRL	25/02/11	13.643,39	11/12/14	11/03/15	12/01/15	21/01/15	-58	-791.316,62
15/12/14	FRESENIUS KABI ITALIA SRL	03/10/14	1.740,64	28/10/14	27/12/14	18/02/15	02/03/15	53	92.253,92
26/11/14	FRESENIUS KABI ITALIA SRL	07/10/14	6.983,28	11/11/14	10/01/15	18/02/15	02/03/15	39	272.347,92
28/01/15	FRESENIUS KABI ITALIA SRL	07/10/14	333,52	11/11/14	10/01/15	18/02/15	02/03/15	39	13.007,28
28/01/15	FRESENIUS KABI ITALIA SRL	10/10/14	2.182,82	11/11/14	10/01/15	18/02/15	02/03/15	39	85.129,98
12/01/15	FRESENIUS KABI ITALIA SRL	10/10/14	489,28	11/11/14	10/01/15	18/02/15	02/03/15	39	19.081,92
12/01/15	FRESENIUS KABI ITALIA SRL	10/10/14	36,30	11/11/14	10/01/15	18/02/15	02/03/15	39	1.415,70
28/01/15	FRESENIUS KABI ITALIA SRL	10/10/14	684,53	11/11/14	10/01/15	18/02/15	02/03/15	39	26.696,67
28/01/15	FRESENIUS KABI ITALIA SRL	10/10/14	270,49	10/10/14	09/12/14	18/02/15	02/03/15	71	19.204,79
28/01/15	FRESENIUS KABI ITALIA SRL	14/10/14	174,46	11/11/14	10/01/15	18/02/15	02/03/15	39	6.803,94
28/01/15	FRESENIUS KABI ITALIA SRL	14/10/14	521,40	11/11/14	10/01/15	18/02/15	02/03/15	39	20.334,60
28/01/15	FRESENIUS KABI ITALIA SRL	14/10/14	312,18	11/11/14	10/01/15	18/02/15	02/03/15	39	12.175,02
28/01/15	FRESENIUS KABI ITALIA SRL	14/10/14	37,84	11/11/14	10/01/15	18/02/15	02/03/15	39	1.475,76
28/01/15	FRESENIUS KABI ITALIA SRL	14/10/14	72,60	11/11/14	10/01/15	18/02/15	02/03/15	39	2.831,40
28/01/15	FRESENIUS KABI ITALIA SRL	21/10/14	312,32	11/11/14	10/01/15	18/02/15	02/03/15	39	12.180,48
28/01/15	FRESENIUS KABI ITALIA SRL	21/10/14	704,00	11/11/14	10/01/15	18/02/15	02/03/15	39	27.456,00
28/01/15	FRESENIUS KABI ITALIA SRL	21/10/14	794,86	11/11/14	10/01/15	18/02/15	02/03/15	39	30.999,54
28/01/15	FRESENIUS KABI ITALIA SRL	24/10/14	488,95	11/11/14	10/01/15	18/02/15	02/03/15	39	19.069,05
18/12/14	FRESENIUS KABI ITALIA SRL	31/10/14	1.344,20	20/11/14	19/01/15	18/02/15	02/03/15	30	40.326,00
29/01/15	FRESENIUS KABI ITALIA SRL	04/11/14	323,40	26/11/14	25/01/15	18/02/15	02/03/15	24	7.761,60
29/01/15	FRESENIUS KABI ITALIA SRL	04/11/14	720,17	26/11/14	25/01/15	18/02/15	02/03/15	24	17.284,08
23/12/14	FRESENIUS KABI ITALIA SRL	07/11/14	312,84	26/11/14	25/01/15	18/02/15	02/03/15	24	7.508,16
23/12/14	FRESENIUS KABI ITALIA SRL	07/11/14	2.339,70	26/11/14	25/01/15	18/02/15	02/03/15	24	56.152,80
09/12/14	FRESENIUS KABI ITALIA SRL	07/11/14	257,81	26/11/14	25/01/15	18/02/15	02/03/15	24	6.187,44
11/12/14	FRESENIUS KABI ITALIA SRL	07/11/14	62,57	28/11/14	27/01/15	18/02/15	02/03/15	22	1.376,54
29/01/15	FRESENIUS KABI ITALIA SRL	07/11/14	257,81	26/11/14	25/01/15	18/02/15	02/03/15	24	6.187,44
29/01/15	FRESENIUS KABI ITALIA SRL	07/11/14	704,00	26/11/14	25/01/15	18/02/15	02/03/15	24	16.896,00
29/01/15	FRESENIUS KABI ITALIA SRL	07/11/14	364,98	26/11/14	25/01/15	18/02/15	02/03/15	24	8.759,52
29/01/15	FRESENIUS KABI ITALIA SRL	07/11/14	977,90	26/11/14	25/01/15	18/02/15	02/03/15	24	23.469,60
29/01/15	FRESENIUS KABI ITALIA SRL	11/11/14	1.042,80	27/11/14	26/01/15	18/02/15	02/03/15	23	23.984,40
29/01/15	FRESENIUS KABI ITALIA SRL	11/11/14	197,64	27/11/14	26/01/15	18/02/15	02/03/15	23	4.545,72
29/01/15	FRESENIUS KABI ITALIA SRL	11/11/14	556,38	27/11/14	26/01/15	18/02/15	02/03/15	23	12.796,74
29/01/15	FRESENIUS KABI ITALIA SRL	13/11/14	5.314,32	27/11/14	26/01/15	18/02/15	02/03/15	23	122.229,36
23/12/14	FRESENIUS KABI ITALIA SRL	13/11/14	589,70	27/11/14	26/01/15	18/02/15	02/03/15	23	13.563,10
23/12/14	FRESENIUS KABI ITALIA SRL	13/11/14	2.227,50	27/11/14	26/01/15	18/02/15	02/03/15	23	51.232,50
23/12/14	FRESENIUS KABI ITALIA SRL	13/11/14	1.056,00	27/11/14	26/01/15	18/02/15	02/03/15	23	24.288,00
25/02/15	FRESENIUS KABI ITALIA SRL	18/11/14	62,57	25/02/15	26/05/15	04/03/15	10/03/15	-83	-5.193,31

20/02/15	FRESENIUS KABI ITALIA SRL	28/11/14	176,00	30/12/14	30/03/15	04/03/15	10/03/15	-26	-4.576,00
16/02/15	FRESENIUS KABI ITALIA SRL	28/11/14	391,16	30/12/14	30/03/15	04/03/15	10/03/15	-26	-10.170,16
05/02/15	FRESENIUS KABI ITALIA SRL	02/12/14	1.642,41	08/01/15	09/03/15	04/03/15	10/03/15	-5	-8.212,05
05/02/15	FRESENIUS KABI ITALIA SRL	05/12/14	258,91	08/01/15	09/03/15	04/03/15	10/03/15	-5	-1.294,55
25/02/15	FRESENIUS KABI ITALIA SRL	16/12/14	62,57	09/02/15	10/05/15	04/03/15	10/03/15	-67	-4.192,19
18/12/14	OTOACUSTICA DI MUSCAS GIOVANNA MARIA RITA	17/11/14	1.206,69	11/12/14	11/03/15	04/02/15	13/02/15	-35	-42.234,15
18/12/14	OTOACUSTICA DI MUSCAS GIOVANNA MARIA RITA	18/11/14	1.206,69	11/12/14	11/03/15	04/02/15	13/02/15	-35	-42.234,15
08/01/15	AIR LIQUIDE MEDICAL SYSTEMS SPA	20/11/14	186,78	10/12/14	10/03/15	02/02/15	12/02/15	-36	-6.724,08
31/12/14	GRIMALDI SRL	04/12/14	755,25	22/12/14	20/02/15	17/02/15	02/03/15	-3	-2.265,75
29/12/14	SAPIO LIFE SRL	31/12/10	2.912,00	15/12/14	15/03/15	22/01/15	05/02/15	-52	-151.424,00
19/12/14	SAPIO LIFE SRL	31/12/10	1.456,00	15/12/14	15/03/15	27/01/15	05/02/15	-47	-68.432,00
22/01/15	SAPIO LIFE SRL	31/12/10	1.266,39	15/12/14	15/03/15	27/01/15	05/02/15	-47	-59.520,33
19/12/14	SAPIO LIFE SRL	31/12/10	1.456,00	15/12/14	15/03/15	27/01/15	05/02/15	-47	-68.432,00
19/12/14	SAPIO LIFE SRL	31/10/10	1.163,97	15/12/14	15/03/15	27/01/15	05/02/15	-47	-54.706,59
19/12/14	SAPIO LIFE SRL	31/12/10	1.309,98	15/12/14	15/03/15	27/01/15	05/02/15	-47	-61.569,06
19/12/14	SAPIO LIFE SRL	31/12/10	87,19	15/12/14	15/03/15	27/01/15	05/02/15	-47	-4.097,93
22/01/15	SAPIO LIFE SRL	31/12/10	1.994,39	15/12/14	15/03/15	27/01/15	05/02/15	-47	-93.736,33
19/12/14	SAPIO LIFE SRL	31/12/10	1.851,20	15/12/14	15/03/15	27/01/15	05/02/15	-47	-87.006,40
22/01/15	SAPIO LIFE SRL	31/12/10	5.356,33	15/12/14	15/03/15	27/01/15	05/02/15	-47	-251.747,51
29/12/14	SAPIO LIFE SRL	31/12/10	5.881,16	15/12/14	15/03/15	22/01/15	05/02/15	-52	-305.820,32
13/11/14	FARMACIA CORDA DI GABRIELE CORDA E C SNC	31/10/14	451,61	12/11/14	11/01/15	16/02/15	23/02/15	36	16.257,96
06/08/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	08/05/14	10,79	05/08/14	04/10/14	16/02/15	23/02/15	135	1.456,65
31/12/14	XANIT SRL	30/09/14	527,80	09/10/14	07/01/15	11/02/15	16/02/15	35	18.473,00
31/12/14	XANIT SRL	30/09/14	611,31	09/10/14	07/01/15	11/02/15	16/02/15	35	21.395,85
18/02/15	SAPIO LIFE SRL	31/12/10	124,53	15/12/14	15/03/15	02/03/15	06/03/15	-13	-1.618,89
19/12/14	SAPIO LIFE SRL	31/12/10	7,09	15/12/14	15/03/15	27/01/15	05/02/15	-47	-333,23
22/01/15	SAPIO LIFE SRL	31/12/10	19,86	15/12/14	15/03/15	27/01/15	05/02/15	-47	-933,42
19/12/14	SAPIO LIFE SRL	31/12/10	59,58	15/12/14	15/03/15	27/01/15	05/02/15	-47	-2.800,26
19/01/15	SAPIO LIFE SRL	31/12/10	21,28	15/12/14	15/03/15	18/02/15	02/03/15	-25	-532,00
26/06/14	OCULARISTICA ITALIANA SRL	09/06/14	956,07	19/06/14	17/09/14	26/01/15	05/02/15	131	125.245,17
06/08/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	08/05/14	64,32	05/08/14	04/10/14	16/02/15	23/02/15	135	8.683,20
29/01/15	HIKMA ITALIA S.p A	13/10/14	1.737,65	26/11/14	25/01/15	12/02/15	23/02/15	18	31.277,70
11/04/14	ORTOSAN SRL	31/12/13	847,23	19/03/14	18/05/14	21/01/15	27/01/15	248	210.113,04
30/10/14	MEDITALIA S.A.S.	12/09/14	645,38	17/09/14	16/11/14	18/02/15	02/03/15	94	60.665,72
10/12/14	SHIRE ITALIA SPA	11/11/14	3.189,58	19/11/14	17/02/15	25/02/15	03/03/15	8	25.516,64
27/03/14	ORTOSAN SRL	31/12/13	597,20	19/03/14	18/05/14	21/01/15	27/01/15	248	148.105,60
29/01/15	P.I.E.C.O. S.R.L.	30/09/14	109,80	16/10/14	15/12/14	04/02/15	13/02/15	51	5.599,80
22/12/14	OTOACUSTICA DI MUSCAS GIOVANNA MARIA RITA	28/11/14	1.206,69	22/12/14	22/03/15	04/02/15	13/02/15	-46	-55.507,74
21/11/14	P.I.E.C.O. S.R.L.	30/09/14	109,80	16/10/14	15/12/14	04/02/15	13/02/15	51	5.599,80
02/12/14	VISUFARMA SPA	10/10/14	141,00	03/11/14	02/01/15	06/02/15	16/02/15	35	4.935,00

24/11/14	VISUFARMA SPA	10/10/14	47,00	03/11/14	02/01/15	06/02/15	16/02/15	35	1.645,00
02/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	11/11/14	6.744,03	17/11/14	15/02/15	12/01/15	15/01/15	-34	-229.297,02
06/08/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	08/05/14	33,53	05/08/14	04/10/14	16/02/15	23/02/15	135	4.526,55
04/07/13	OCULARISTICA ITALIANA SRL	11/06/13	956,07	26/06/13	24/09/13	26/01/15	05/02/15	489	467.518,23
02/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	11/11/14	7.007,97	17/11/14	15/02/15	12/01/15	15/01/15	-34	-238.270,98
14/10/14	OMNIA SRL	01/10/14	2.150,00	01/10/14	30/11/14	15/01/15	23/01/15	46	98.900,00
23/12/14	HIKMA ITALIA S.p A	17/10/14	45,10	26/11/14	25/01/15	12/01/15	15/01/15	-13	-586,30
29/01/15	HIKMA ITALIA S.p A	17/10/14	27,06	26/11/14	25/01/15	12/02/15	23/02/15	18	487,08
03/02/15	HIKMA ITALIA S.p A	17/10/14	22,55	26/11/14	25/01/15	12/02/15	23/02/15	18	405,90
02/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	11/11/14	292,08	17/11/14	15/02/15	12/01/15	15/01/15	-34	-9.930,72
04/08/14	MEDICAL S.p.A.	31/01/13	326,70	31/01/13	22/05/13	19/01/15	23/01/15	607	198.306,90
26/09/14	SMERALDA RSA DI PADRU SRL	31/08/14	3.224,00	26/09/14	25/11/14	12/01/15	15/01/15	48	154.752,00
29/01/15	HIKMA ITALIA S.p A	17/10/14	27,06	24/11/14	23/01/15	12/02/15	23/02/15	20	541,20
26/09/14	SMERALDA RSA DI PADRU SRL	31/08/14	3.224,00	26/09/14	25/11/14	12/01/15	15/01/15	48	154.752,00
12/12/14	CODISAN SPA	31/10/14	1.756,80	05/11/14	04/01/15	21/01/15	27/01/15	17	29.865,60
13/12/13	OFFICINE ORTOPEDICHE DR. AMEDEO INCERPI SRL	29/11/13	300,52	05/12/13	05/03/14	03/02/15	18/02/15	335	100.674,20
17/12/14	E-WORK SPA	10/12/14	4.976,81	16/12/14	16/03/15	23/01/15	05/02/15	-52	-258.794,12
17/12/14	E-WORK SPA	10/12/14	8.306,67	16/12/14	16/03/15	23/01/15	05/02/15	-52	-431.946,84
17/12/14	E-WORK SPA	10/12/14	5.826,21	16/12/14	16/03/15	23/01/15	05/02/15	-52	-302.962,92
17/12/14	E-WORK SPA	10/12/14	2.761,20	16/12/14	16/03/15	23/01/15	05/02/15	-52	-143.582,40
17/12/14	E-WORK SPA	10/12/14	2.480,46	16/12/14	16/03/15	23/01/15	05/02/15	-52	-128.983,92
17/12/14	E-WORK SPA	10/12/14	2.749,66	16/12/14	16/03/15	23/01/15	05/02/15	-52	-142.982,32
17/12/14	E-WORK SPA	10/12/14	3.144,43	16/12/14	16/03/15	23/01/15	05/02/15	-52	-163.510,36
17/12/14	E-WORK SPA	10/12/14	2.701,59	16/12/14	16/03/15	23/01/15	05/02/15	-52	-140.482,68
17/12/14	E-WORK SPA	10/12/14	2.595,83	16/12/14	16/03/15	23/01/15	05/02/15	-52	-134.983,16
17/12/14	E-WORK SPA	10/12/14	1.922,84	16/12/14	16/03/15	23/01/15	05/02/15	-52	-99.987,68
17/12/14	E-WORK SPA	10/12/14	2.627,30	16/12/14	16/03/15	23/01/15	05/02/15	-52	-136.619,60
17/12/14	E-WORK SPA	10/12/14	1.370,76	16/12/14	16/03/15	23/01/15	05/02/15	-52	-71.279,52
17/12/14	E-WORK SPA	10/12/14	4.892,87	16/12/14	16/03/15	23/01/15	05/02/15	-52	-254.429,24
23/12/14	TELECOM ITALIA SPA	03/06/14	6.753,26	17/12/14	15/02/15	15/01/15	23/01/15	-31	-209.351,06
23/12/14	TELECOM ITALIA SPA	14/08/14	7.253,44	17/12/14	15/02/15	15/01/15	23/01/15	-31	-224.856,64
23/12/14	TELECOM ITALIA SPA	14/10/14	6.836,56	17/12/14	15/02/15	15/01/15	23/01/15	-31	-211.933,36
09/02/15	Cadoni Costruzioni di Cadoni Geom. Nicola	04/02/15	25.620,00	04/02/15	05/04/15	03/03/15	10/03/15	-33	-845.460,00
20/10/14	MISERICORDIA S.TERESA DI GALLURA	01/06/14	4.870,74	01/06/14	30/08/14	12/01/15	15/01/15	135	657.549,90
17/03/14	SINI MARIA PINA	28/02/14	892,02	05/03/14	04/05/14	29/01/15	18/02/15	270	240.845,40
07/10/13	RIZZO DAVIDE	28/02/13	128,92	01/10/13	30/11/13	15/01/15	23/01/15	411	52.986,12
17/05/13	SINI MARIA PINA	22/04/13	144,94	10/05/13	09/07/13	29/01/15	12/02/15	569	82.470,86
31/12/10	H.S. HOSPITAL SERVICE SPA	27/01/10	7.200,00	27/01/10	27/04/10	17/02/15	02/03/15	1757	12.650.400,00
02/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	11/11/14	5.394,00	17/11/14	15/02/15	12/01/15	15/01/15	-34	-183.396,00
20/11/14	FARMACIA EREDI DEL DOTT. MASALA GIUSEPPE	15/11/14	89,75	18/11/14	17/01/15	03/02/15	13/02/15	17	1.525,75

08/10/14	ANGIOI IVAN	19/09/14	269,13	30/09/14	29/11/14	26/02/15	10/03/15	89	23.952,57
14/01/15	SIRONA DENTAL SYSTEMS SRL	05/12/14	1.083,36	13/01/15	14/03/15	03/03/15	10/03/15	-11	-11.916,96
20/06/14	UNIFARM SARDEGNA S.P.A.	09/03/13	9,50	16/04/13	15/06/13	15/01/15	12/02/15	579	5.500,50
31/12/14	MARIANI FRATELLI SRL	22/11/14	2.436,95	17/12/14	15/02/15	17/02/15	02/03/15	2	4.873,90
26/11/10	RADIM SPA	21/07/10	121,20	22/10/10	19/10/10	23/01/15	10/02/15	1557	188.708,40
14/12/09	DIAMED ITALIANA SRL	23/10/09	274,46	30/11/09	21/01/10	12/02/15	23/02/15	1848	507.202,08
29/01/15	HIKMA ITALIA S.p A	23/10/14	1.713,58	26/11/14	25/01/15	12/02/15	23/02/15	18	30.844,44
26/11/10	RADIM SPA	12/08/10	396,00	31/08/10	10/11/10	23/01/15	10/02/15	1535	607.860,00
26/11/10	RADIM SPA	12/08/10	121,20	31/08/10	10/11/10	23/01/15	10/02/15	1535	186.042,00
31/12/10	RADIM SPA	30/08/10	792,00	31/08/10	28/11/10	23/01/15	10/02/15	1517	1.201.464,00
31/12/10	RADIM SPA	30/08/10	318,00	31/08/10	28/11/10	23/01/15	10/02/15	1517	482.406,00
31/12/10	RADIM SPA	30/08/10	318,00	31/08/10	28/11/10	23/01/15	10/02/15	1517	482.406,00
31/12/10	RADIM SPA	30/08/10	121,20	31/08/10	28/11/10	23/01/15	10/02/15	1517	183.860,40
31/12/10	RADIM SPA	08/09/10	636,00	30/09/10	07/12/10	23/01/15	10/02/15	1508	959.088,00
31/12/10	RADIM SPA	08/09/10	242,40	30/09/10	07/12/10	23/01/15	10/02/15	1508	365.539,20
31/12/10	RADIM SPA	08/09/10	121,20	30/09/10	07/12/10	23/01/15	10/02/15	1508	182.769,60
31/12/10	RADIM SPA	15/09/10	792,00	30/09/10	14/12/10	23/01/15	10/02/15	1501	1.188.792,00
31/12/10	RADIM SPA	22/09/10	242,40	30/09/10	21/12/10	23/01/15	10/02/15	1494	362.145,60
31/12/10	RADIM SPA	15/10/10	792,00	30/10/10	13/01/11	23/01/15	10/02/15	1471	1.165.032,00
31/12/10	RADIM SPA	22/10/10	324,00	30/10/10	20/01/11	23/01/15	10/02/15	1464	474.336,00
31/12/10	RADIM SPA	22/10/10	636,00	30/10/10	20/01/11	23/01/15	10/02/15	1464	931.104,00
12/09/14	COGONI GIUSEPPE	31/08/14	737,56	08/09/14	07/12/14	16/02/15	23/02/15	71	52.366,76
09/07/14	FARMACIA SANNA DI ANNA MARIA SANNA E C. S.N.C.	30/06/14	2.063,52	07/07/14	05/09/14	26/01/15	05/02/15	143	295.083,36
31/12/10	RADIM SPA	14/12/10	318,00	15/12/10	14/03/11	23/01/15	10/02/15	1411	448.698,00
31/12/13	CEIDA CENTRO ITALIANO DI DIREZIONE AZIENDALE SRL	09/12/13	640,00	20/12/13	20/03/14	20/01/15	26/01/15	306	195.840,00
07/08/14	MICROBIOL DI SERGIO MURGIA & C. SNC	14/05/14	36,60	06/06/14	04/09/14	30/01/15	18/02/15	148	5.416,80
10/12/14	OMNIA SRL	03/11/14	2.100,00	05/11/14	04/01/15	15/01/15	23/01/15	11	23.100,00
13/10/14	TAKEDA ITALIA S.P.A.	19/04/12	1.425,39	28/05/14	26/08/14	04/03/15	10/03/15	190	270.824,10
03/12/14	TAKEDA ITALIA S.P.A.	04/06/13	155,91	15/09/14	14/12/14	15/01/15	23/01/15	32	4.989,12
21/10/14	TAKEDA ITALIA S.P.A.	11/10/13	659,95	15/09/14	14/12/14	04/03/15	10/03/15	80	52.796,00
16/09/14	TAKEDA ITALIA S.P.A.	29/11/13	3.924,82	15/09/14	14/12/14	04/03/15	10/03/15	80	313.985,60
16/09/14	TAKEDA ITALIA S.P.A.	04/12/13	444,87	15/09/14	14/12/14	04/03/15	10/03/15	80	35.589,60
02/02/15	TAKEDA ITALIA S.P.A.	16/06/14	1.861,94	11/07/14	09/09/14	04/03/15	10/03/15	176	327.701,44
02/02/15	TAKEDA ITALIA S.P.A.	16/06/14	156,70	11/07/14	09/09/14	04/03/15	10/03/15	176	27.579,20
05/12/14	TAKEDA ITALIA S.P.A.	14/10/14	0,08	10/11/14	09/01/15	15/01/15	23/01/15	6	0,48
26/11/14	TAKEDA ITALIA S.P.A.	14/10/14	1.869,16	10/11/14	09/01/15	04/03/15	10/03/15	54	100.934,64
12/12/14	TAKEDA ITALIA S.P.A.	15/10/14	649,02	10/11/14	09/01/15	15/01/15	23/01/15	6	3.894,12
16/01/15	TAKEDA ITALIA S.P.A.	21/10/14	1.193,50	12/11/14	11/01/15	04/03/15	10/03/15	52	62.062,00
01/12/14	TAKEDA ITALIA S.P.A.	24/10/14	515,31	12/11/14	11/01/15	04/03/15	10/03/15	52	26.796,12
17/12/14	TAKEDA ITALIA S.P.A.	05/11/14	1.188,20	24/11/14	23/01/15	15/01/15	23/01/15	-8	-9.505,60

05/02/15	TAKEDA ITALIA S.P.A.	10/11/14	467,64	16/12/14	14/02/15	04/03/15	10/03/15	18	8.417,52
13/02/15	TAKEDA ITALIA S.P.A.	19/11/14	1.193,50	16/12/14	16/03/15	04/03/15	10/03/15	-12	-14.322,00
13/02/15	TAKEDA ITALIA S.P.A.	19/11/14	299,28	16/12/14	16/03/15	04/03/15	10/03/15	-12	-3.591,36
16/01/15	TAKEDA ITALIA S.P.A.	24/11/14	444,53	05/01/15	06/03/15	04/03/15	10/03/15	-2	-889,06
05/02/15	TAKEDA ITALIA S.P.A.	10/12/14	2.620,06	07/01/15	08/03/15	04/03/15	10/03/15	-4	-10.480,24
22/01/15	MEDITALIA S.A.S.	03/10/14	645,38	10/10/14	09/12/14	18/02/15	02/03/15	71	45.821,98
09/07/13	OCULARISTICA ITALIANA SRL	20/06/13	365,24	03/07/13	01/10/13	26/01/15	05/02/15	482	176.045,68
12/02/15	MEDIMAR S.R.L.	30/07/14	544,85	05/08/14	03/11/14	06/03/15	12/03/15	123	67.016,55
29/09/14	TE.MO.SA. S.R.L.	29/11/10	4.200,00	29/11/10	27/02/11	06/03/15	12/03/15	1468	6.165.600,00
16/05/11	MEDICA SPA	21/01/11	67,20		22/03/11	27/01/15	05/02/15	1407	94.550,40
28/01/15	HEINZ ITALIA S.P.A.	05/11/14	780,72	24/11/14	23/01/15	25/02/15	06/03/15	33	25.763,76
14/01/15	LANGIU FABIO	12/12/14	1.301,74	22/12/14	20/02/15	27/01/15	05/02/15	-24	-31.241,76
10/12/14	ORNATOWSKA	30/08/14	1.030,63	05/12/14	05/03/15	16/02/15	23/02/15	-17	-17.520,71
05/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	27/11/14	6.776,89	04/12/14	04/03/15	12/01/15	15/01/15	-51	-345.621,39
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	122,80	17/09/14	16/12/14	12/02/15	16/02/15	58	7.122,40
04/06/13	CONGREGAZIONE FIGLIE DELLA CARITA'	13/05/13	1.700,00	17/05/13	15/08/13	14/01/15	05/02/15	517	878.900,00
28/11/14	OTSUKA PHARMACEUTICAL ITALY S.R.L.	27/10/14	1.872,64	04/11/14	03/01/15	14/01/15	21/01/15	11	20.599,04
04/12/14	OTSUKA PHARMACEUTICAL ITALY S.R.L.	12/11/14	1.843,38	19/11/14	18/01/15	14/01/15	21/01/15	-4	-7.373,52
16/12/14	OTSUKA PHARMACEUTICAL ITALY S.R.L.	25/11/14	468,16	02/12/14	31/01/15	14/01/15	21/01/15	-17	-7.958,72
08/01/15	OTSUKA PHARMACEUTICAL ITALY S.R.L.	01/12/14	2.808,96	05/12/14	03/02/15	14/01/15	21/01/15	-20	-56.179,20
08/01/15	OTSUKA PHARMACEUTICAL ITALY S.R.L.	05/12/14	438,90	11/12/14	09/02/15	14/01/15	21/01/15	-26	-11.411,40
06/02/15	HIKMA ITALIA S.p A	06/11/14	874,06	22/12/14	20/02/15	12/02/15	23/02/15	-8	-6.992,48
23/01/15	P.I.E.C.O. S.R.L.	30/10/14	109,80	18/11/14	17/01/15	04/02/15	13/02/15	18	1.976,40
11/12/14	HEINZ ITALIA S.P.A.	10/11/14	1.683,98	24/11/14	23/01/15	25/02/15	06/03/15	33	55.571,34
12/12/14	BAYER SPA	23/05/14	72,05	29/05/14	28/07/14	13/01/15	21/01/15	169	12.176,45
11/12/14	BAYER SPA	09/06/14	2.440,58	03/12/14	01/02/15	13/01/15	21/01/15	-19	-46.371,02
15/12/14	BAYER SPA	12/08/14	2.196,00	28/08/14	27/10/14	13/01/15	21/01/15	78	171.288,00
12/12/14	BAYER SPA	20/08/14	2.761,00	29/08/14	28/10/14	13/01/15	21/01/15	77	212.597,00
01/12/14	BAYER SPA	03/10/14	2.884,81	09/10/14	08/12/14	13/01/15	21/01/15	36	103.853,16
20/11/14	BAYER SPA	10/10/14	750,20	17/10/14	16/12/14	13/01/15	21/01/15	28	21.005,60
12/02/15	BAYER SPA	22/10/14	275,84	27/10/14	26/12/14	18/02/15	02/03/15	54	14.895,36
20/11/14	BAYER SPA	22/10/14	79,50	27/10/14	26/12/14	18/02/15	02/03/15	54	4.293,00
20/11/14	BAYER SPA	23/10/14	4.881,16	28/10/14	27/12/14	13/01/15	21/01/15	17	82.979,72
18/11/14	BAYER SPA	23/10/14	3.536,17	28/10/14	27/12/14	13/01/15	21/01/15	17	60.114,89
18/11/14	BAYER SPA	24/10/14	2.891,40	29/10/14	28/12/14	04/02/15	13/02/15	38	109.873,20
26/11/14	BAYER SPA	29/10/14	3.208,92	03/11/14	02/01/15	13/01/15	21/01/15	11	35.298,12
12/12/14	BAYER SPA	30/10/14	2.196,00	04/11/14	03/01/15	13/01/15	21/01/15	10	21.960,00
12/12/14	BAYER SPA	30/10/14	896,50	04/11/14	03/01/15	13/01/15	21/01/15	10	8.965,00
20/11/14	BAYER SPA	31/10/14	33.957,00	05/11/14	04/01/15	18/02/15	02/03/15	45	1.528.065,00
24/11/14	BAYER SPA	03/11/14	1.069,64	10/11/14	09/01/15	13/01/15	21/01/15	4	4.278,56

11/12/14	BAYER SPA	06/11/14	4.881,18	12/11/14	11/01/15	13/01/15	21/01/15	2	9.762,36
11/12/14	BAYER SPA	07/11/14	1.495,23	12/11/14	11/01/15	13/01/15	21/01/15	2	2.990,46
01/12/14	BAYER SPA	07/11/14	1.290,56	12/11/14	11/01/15	04/02/15	13/02/15	24	30.973,44
03/12/14	BAYER SPA	11/11/14	4.377,67	14/11/14	13/01/15	13/01/15	21/01/15	0	0,00
03/12/14	BAYER SPA	11/11/14	561,56	14/11/14	13/01/15	13/01/15	21/01/15	0	0,00
03/12/14	BAYER SPA	11/11/14	9,68	14/11/14	13/01/15	13/01/15	21/01/15	0	0,00
10/12/14	BAYER SPA	11/11/14	735,68	14/11/14	13/01/15	13/01/15	21/01/15	0	0,00
28/01/15	BAYER SPA	14/11/14	1.337,05	19/11/14	18/01/15	04/02/15	13/02/15	17	22.729,85
11/12/14	BAYER SPA	19/11/14	2.540,40	24/11/14	23/01/15	13/01/15	21/01/15	-10	-25.404,00
29/01/15	BAYER SPA	20/11/14	1.089,55	26/11/14	25/01/15	11/02/15	16/02/15	17	18.522,35
09/12/14	BAYER SPA	25/11/14	783,86	01/12/14	30/01/15	13/01/15	21/01/15	-17	-13.325,62
11/12/14	BAYER SPA	26/11/14	753,39	02/12/14	31/01/15	13/01/15	21/01/15	-18	-13.561,02
11/12/14	BAYER SPA	27/11/14	33.957,00	03/12/14	01/02/15	13/01/15	21/01/15	-19	-645.183,00
04/02/15	BAYER SPA	28/11/14	1.470,76	04/12/14	02/02/15	11/02/15	16/02/15	9	13.236,84
05/02/15	BAYER SPA	28/11/14	42,06	04/12/14	02/02/15	11/02/15	16/02/15	9	378,54
07/01/15	BAYER SPA	01/12/14	802,23	10/12/14	08/02/15	13/01/15	21/01/15	-26	-20.857,98
07/01/15	BAYER SPA	03/12/14	3.342,63	11/12/14	09/02/15	13/01/15	21/01/15	-27	-90.251,01
06/02/15	BAYER SPA	04/12/14	2.194,50	17/12/14	15/02/15	11/02/15	16/02/15	-4	-8.778,00
12/01/15	BAYER SPA	04/12/14	935,94	17/12/14	15/02/15	04/02/15	13/02/15	-11	-10.295,34
07/01/15	BAYER SPA	04/12/14	4.881,18	17/12/14	15/02/15	18/02/15	02/03/15	3	14.643,54
07/01/15	BAYER SPA	04/12/14	3.687,73	17/12/14	15/02/15	13/01/15	21/01/15	-33	-121.695,09
12/01/15	BAYER SPA	10/12/14	1.452,00	22/12/14	20/02/15	04/02/15	13/02/15	-16	-23.232,00
17/02/15	BAYER SPA	10/12/14	93,50	19/12/14	17/02/15	18/02/15	02/03/15	1	93,50
12/01/15	BAYER SPA	10/12/14	4.881,18	22/12/14	20/02/15	04/02/15	13/02/15	-16	-78.098,88
22/01/15	BAYER SPA	11/12/14	71,17	22/12/14	20/02/15	18/02/15	02/03/15	-2	-142,34
22/01/15	BAYER SPA	11/12/14	111,10	22/12/14	20/02/15	18/02/15	02/03/15	-2	-222,20
17/02/15	BAYER SPA	11/12/14	2.194,50	19/12/14	17/02/15	18/02/15	02/03/15	1	2.194,50
16/02/15	BAYER SPA	12/12/14	1.837,00	22/12/14	20/02/15	18/02/15	02/03/15	-2	-3.674,00
17/02/15	BAYER SPA	12/12/14	1.468,50	22/12/14	20/02/15	18/02/15	02/03/15	-2	-2.937,00
05/02/15	BAYER SPA	12/12/14	1.470,76	22/12/14	20/02/15	11/02/15	16/02/15	-9	-13.236,84
22/01/15	BAYER SPA	16/12/14	2.196,00	22/12/14	20/02/15	18/02/15	02/03/15	-2	-4.392,00
22/01/15	BAYER SPA	16/12/14	1.793,00	22/12/14	20/02/15	18/02/15	02/03/15	-2	-3.586,00
07/01/15	BAYER SPA	16/12/14	1.925,35	22/12/14	20/02/15	13/01/15	21/01/15	-38	-73.163,30
12/01/15	BAYER SPA	17/12/14	1.452,00	24/12/14	22/02/15	04/02/15	13/02/15	-18	-26.136,00
20/01/15	BAYER SPA	19/12/14	1.604,46	30/12/14	28/02/15	18/02/15	02/03/15	-10	-16.044,60
20/01/15	BAYER SPA	19/12/14	1.480,82	30/12/14	28/02/15	18/02/15	02/03/15	-10	-14.808,20
15/01/15	BAYER SPA	23/12/14	2.674,10	05/01/15	06/03/15	11/02/15	16/02/15	-23	-61.504,30
29/01/15	P.I.E.C.O. S.R.L.	30/10/14	109,80	18/11/14	17/01/15	04/02/15	13/02/15	18	1.976,40
22/09/08	STRYKER ITALIA SRL	08/09/08	765,23	08/09/08	07/12/08	12/01/15	21/01/15	2227	1.704.167,21
23/01/15	P.I.E.C.O. S.R.L.	30/10/14	65,88	18/11/14	17/01/15	04/02/15	13/02/15	18	1.185,84

22/01/15	P.I.E.C.O. S.R.L.	30/10/14	563,03	18/11/14	17/01/15	04/02/15	13/02/15	18	10.134,54
29/01/15	P.I.E.C.O. S.R.L.	30/10/14	24,40	18/11/14	17/01/15	04/02/15	13/02/15	18	439,20
16/01/15	LEONARDO AUSILIONLINE S.R.L.	07/11/14	457,60	07/11/14	05/02/15	21/01/15	27/01/15	-15	-6.864,00
19/11/14	SERIANA 2000 SOCIETA' COOPERATIVA SOCIALE	30/09/14	64.919,66	20/10/14	19/12/14	13/01/15	21/01/15	25	1.622.991,50
19/11/14	SERIANA 2000 SOCIETA' COOPERATIVA SOCIALE	30/09/14	8.538,91	20/10/14	19/12/14	13/01/15	21/01/15	25	213.472,75
23/01/15	P.I.E.C.O. S.R.L.	30/10/14	109,80	18/11/14	17/01/15	04/02/15	13/02/15	18	1.976,40
18/11/08	STRYKER ITALIA SRL	29/09/08	159,74	29/09/08	28/12/08	12/01/15	21/01/15	2206	352.386,44
31/12/14	OMNIA SRL	03/12/14	2.160,00	03/12/14	01/02/15	16/02/15	02/03/15	15	32.400,00
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	170,43	17/09/14	16/12/14	12/02/15	16/02/15	58	9.884,94
08/09/14	ORTHOTECNICA SRL	31/03/14	6.472,98	11/08/14	10/10/14	28/01/15	05/02/15	110	712.027,80
08/09/14	ORTHOTECNICA SRL	31/03/14	142,88	11/08/14	10/10/14	28/01/15	05/02/15	110	15.716,80
09/12/14	HEINZ ITALIA S.P.A.	13/11/14	1.035,21	01/12/14	30/01/15	25/02/15	06/03/15	26	26.915,46
09/12/14	HEINZ ITALIA S.P.A.	13/11/14	0,01	01/12/14	30/01/15	25/02/15	06/03/15	26	0,26
03/12/10	SANOFI PASTEUR MSD SPA	23/08/10	214,50	23/08/10	21/11/10	13/01/15	21/01/15	1514	324.753,00
29/11/10	SANOFI PASTEUR MSD SPA	08/09/10	214,50	30/09/10	07/12/10	13/01/15	21/01/15	1498	321.321,00
31/12/10	SANOFI PASTEUR MSD SPA	19/10/10	107,25	19/10/10	17/01/11	13/01/15	21/01/15	1457	156.263,25
31/12/14	ITM TELEMATICA SRL	23/12/14	7.279,74	24/12/14	22/02/15	11/02/15	16/02/15	-11	-80.077,14
09/12/14	SANOFI PASTEUR MSD SPA	04/11/14	5.329,50	28/11/14	27/01/15	13/01/15	21/01/15	-14	-74.613,00
09/12/14	SANOFI PASTEUR MSD SPA	04/11/14	940,50	28/11/14	27/01/15	13/01/15	21/01/15	-14	-13.167,00
17/12/14	SANOFI PASTEUR MSD SPA	04/11/14	2.508,00	28/11/14	27/01/15	13/01/15	21/01/15	-14	-35.112,00
17/12/14	SANOFI PASTEUR MSD SPA	04/11/14	6.270,00	28/11/14	27/01/15	13/01/15	21/01/15	-14	-87.780,00
05/02/15	SANOFI PASTEUR MSD SPA	20/11/14	278,30	15/12/14	13/02/15	06/03/15	12/03/15	21	5.844,30
13/01/15	SANOFI PASTEUR MSD SPA	28/11/14	163,55	24/12/14	22/02/15	06/03/15	12/03/15	12	1.962,60
20/01/15	SANOFI PASTEUR MSD SPA	28/11/14	1.917,30	24/12/14	22/02/15	06/03/15	12/03/15	12	23.007,60
27/01/15	SANOFI PASTEUR MSD SPA	15/12/14	126,50	19/01/15	20/03/15	06/03/15	12/03/15	-14	-1.771,00
27/01/15	SANOFI PASTEUR MSD SPA	15/12/14	204,16	19/01/15	20/03/15	06/03/15	12/03/15	-14	-2.858,24
13/02/15	PAUL HARTMANN SPA	14/05/14	437,98	18/06/14	16/09/14	02/03/15	06/03/15	167	73.142,66
13/02/15	PAUL HARTMANN SPA	14/05/14	158,60	18/06/14	16/09/14	02/03/15	06/03/15	167	26.486,20
03/02/15	PAUL HARTMANN SPA	06/06/14	475,80	03/02/15	04/04/15	25/02/15	03/03/15	-38	-18.080,40
29/01/15	PAUL HARTMANN SPA	25/09/14	176,90	24/10/14	22/01/15	12/02/15	02/03/15	21	3.714,90
29/01/15	PAUL HARTMANN SPA	21/10/14	1.518,29	24/11/14	23/01/15	12/02/15	02/03/15	20	30.365,80
29/01/15	PAUL HARTMANN SPA	31/10/14	658,80	24/11/14	23/01/15	12/02/15	02/03/15	20	13.176,00
27/01/15	PAUL HARTMANN SPA	19/12/14	475,80	20/01/15	21/03/15	25/02/15	03/03/15	-24	-11.419,20
20/02/15	PAUL HARTMANN SPA	29/12/14	697,23	21/01/15	22/03/15	25/02/15	03/03/15	-25	-17.430,75
10/11/14	FARMACIA LODDO PAOLO	31/10/14	1.241,05	06/11/14	04/02/15	16/02/15	23/02/15	12	14.892,60
09/10/14	FARMACIA AINI DELLA DR.G.DISTEFANO	31/05/14	965,44	07/10/14	05/01/15	14/01/15	21/01/15	9	8.688,96
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	109,80	17/09/14	16/12/14	12/02/15	16/02/15	58	6.368,40
06/08/14	FLORIS MASSIMO	31/07/14	827,57	04/08/14	03/10/14	16/02/15	23/02/15	136	112.549,52
04/06/13	CONGREGAZIONE FIGLIE DELLA CARITA'	13/05/13	312,00	17/05/13	15/08/13	14/01/15	05/02/15	517	161.304,00
17/05/13	COPELLO & SANGUINETI DI RAG. GIOVANNISANGUINETI	30/04/13	300,52	13/05/13	11/08/13	26/01/15	11/02/15	533	160.177,16

18/11/14	ERREKAPPA EUROTERRAPICI SPA	17/10/14	218,42	27/10/14	26/12/14	27/02/15	06/03/15	63	13.760,46
10/11/14	GRAND HOTEL PRESIDENT SOC. F.LLI LOI SRL	30/09/14	1.050,00	30/10/14	28/01/15	18/02/15	02/03/15	21	22.050,00
29/01/15	JANSSEN-CILAG S.P.A.	15/01/14	7.899,76	22/01/14	23/03/14	11/02/15	16/02/15	325	2.567.422,00
31/12/14	JANSSEN-CILAG S.P.A.	02/09/14	9.964,75	12/09/14	11/11/14	11/02/15	16/02/15	92	916.757,00
31/12/14	JANSSEN-CILAG S.P.A.	05/09/14	3.019,09	12/09/14	11/11/14	11/02/15	16/02/15	92	277.756,28
20/02/15	JANSSEN-CILAG S.P.A.	18/09/14	6.643,16	24/09/14	23/11/14	02/03/15	06/03/15	99	657.672,84
13/01/15	JANSSEN-CILAG S.P.A.	29/09/14	137,94	06/10/14	04/01/15	28/01/15	05/02/15	24	3.310,56
12/01/15	JANSSEN-CILAG S.P.A.	01/10/14	48,29	07/10/14	05/01/15	28/01/15	05/02/15	23	1.110,67
19/11/14	JANSSEN-CILAG S.P.A.	02/10/14	3.019,09	07/10/14	05/01/15	28/01/15	05/02/15	23	69.439,07
29/01/15	JANSSEN-CILAG S.P.A.	10/10/14	6.643,16	20/10/14	18/01/15	11/02/15	16/02/15	24	159.435,84
27/11/14	JANSSEN-CILAG S.P.A.	14/10/14	1,96	20/10/14	18/01/15	28/01/15	05/02/15	10	19,60
27/11/14	JANSSEN-CILAG S.P.A.	14/10/14	5.395,69	20/10/14	18/01/15	28/01/15	05/02/15	10	53.956,90
27/11/14	JANSSEN-CILAG S.P.A.	14/10/14	0,01	20/10/14	18/01/15	28/01/15	05/02/15	10	0,10
27/11/14	JANSSEN-CILAG S.P.A.	14/10/14	3.183,27	20/10/14	18/01/15	28/01/15	05/02/15	10	31.832,70
29/01/15	JANSSEN-CILAG S.P.A.	14/10/14	3.019,09	20/10/14	18/01/15	11/02/15	16/02/15	24	72.458,16
29/01/15	JANSSEN-CILAG S.P.A.	23/10/14	5.610,44	28/10/14	26/01/15	11/02/15	16/02/15	16	89.767,04
24/11/14	JANSSEN-CILAG S.P.A.	23/10/14	8.255,71	28/10/14	26/01/15	28/01/15	05/02/15	2	16.511,42
21/11/14	JANSSEN-CILAG S.P.A.	29/10/14	636,30	04/11/14	02/02/15	28/01/15	05/02/15	-5	-3.181,50
21/11/14	JANSSEN-CILAG S.P.A.	29/10/14	2.334,57	04/11/14	02/02/15	28/01/15	05/02/15	-5	-11.672,85
28/01/15	JANSSEN-CILAG S.P.A.	03/11/14	7.750,36	10/11/14	08/02/15	11/02/15	16/02/15	3	23.251,08
19/01/15	JANSSEN-CILAG S.P.A.	10/11/14	3.019,10	14/11/14	12/02/15	28/01/15	05/02/15	-15	-45.286,50
19/01/15	JANSSEN-CILAG S.P.A.	10/11/14	3.463,81	14/11/14	12/02/15	28/01/15	05/02/15	-15	-51.957,15
11/12/14	JANSSEN-CILAG S.P.A.	14/11/14	7.333,04	21/11/14	19/02/15	28/01/15	05/02/15	-22	-161.326,88
04/02/15	JANSSEN-CILAG S.P.A.	17/11/14	3.019,09	26/11/14	24/02/15	11/02/15	16/02/15	-13	-39.248,17
06/02/15	JANSSEN-CILAG S.P.A.	19/11/14	1.256,60	26/11/14	24/02/15	11/02/15	16/02/15	-13	-16.335,80
04/02/15	JANSSEN-CILAG S.P.A.	19/11/14	6.643,16	26/11/14	24/02/15	11/02/15	16/02/15	-13	-86.361,08
11/12/14	JANSSEN-CILAG S.P.A.	24/11/14	7.333,04	27/11/14	25/02/15	11/02/15	16/02/15	-14	-102.662,56
08/01/15	JANSSEN-CILAG S.P.A.	27/11/14	2.334,57	10/12/14	10/03/15	11/02/15	16/02/15	-27	-63.033,39
08/01/15	JANSSEN-CILAG S.P.A.	27/11/14	636,30	10/12/14	10/03/15	11/02/15	16/02/15	-27	-17.180,10
08/01/15	JANSSEN-CILAG S.P.A.	28/11/14	12,67	10/12/14	10/03/15	11/02/15	16/02/15	-27	-342,09
13/02/15	JANSSEN-CILAG S.P.A.	01/12/14	3.019,09	10/12/14	10/03/15	02/03/15	06/03/15	-8	-24.152,72
13/02/15	JANSSEN-CILAG S.P.A.	01/12/14	12.179,13	10/12/14	10/03/15	02/03/15	06/03/15	-8	-97.433,04
07/01/15	JANSSEN-CILAG S.P.A.	01/12/14	7.333,04	10/12/14	08/02/15	11/02/15	16/02/15	3	21.999,12
07/01/15	JANSSEN-CILAG S.P.A.	04/12/14	353,50	12/12/14	10/02/15	11/02/15	16/02/15	1	353,50
07/01/15	JANSSEN-CILAG S.P.A.	05/12/14	4.087,14	12/12/14	10/02/15	11/02/15	16/02/15	1	4.087,14
13/02/15	JANSSEN-CILAG S.P.A.	05/12/14	1.256,60	12/12/14	12/03/15	02/03/15	06/03/15	-10	-12.566,00
08/01/15	JANSSEN-CILAG S.P.A.	09/12/14	241,45	17/12/14	17/03/15	11/02/15	16/02/15	-34	-8.209,30
07/01/15	JANSSEN-CILAG S.P.A.	10/12/14	7.343,26	17/12/14	17/03/15	11/02/15	16/02/15	-34	-249.670,84
07/01/15	JANSSEN-CILAG S.P.A.	10/12/14	111,76	17/12/14	17/03/15	11/02/15	16/02/15	-34	-3.799,84
13/02/15	JANSSEN-CILAG S.P.A.	11/12/14	2.199,04	17/12/14	17/03/15	02/03/15	06/03/15	-15	-32.985,60

13/02/15	JANSSEN-CILAG S.P.A.	11/12/14	27,34	17/12/14	17/03/15	02/03/15	06/03/15	-15	-410,10
17/02/15	JANSSEN-CILAG S.P.A.	12/12/14	3.019,09	22/12/14	22/03/15	02/03/15	06/03/15	-20	-60.381,80
07/01/15	JANSSEN-CILAG S.P.A.	15/12/14	7.333,04	22/12/14	22/03/15	11/02/15	16/02/15	-39	-285.988,56
20/01/15	JANSSEN-CILAG S.P.A.	17/12/14	8.255,71	31/12/14	31/03/15	02/03/15	06/03/15	-29	-239.415,59
13/01/15	JANSSEN-CILAG S.P.A.	17/12/14	43,48	24/12/14	24/03/15	02/03/15	06/03/15	-22	-956,56
13/01/15	JANSSEN-CILAG S.P.A.	17/12/14	148,89	24/12/14	24/03/15	02/03/15	06/03/15	-22	-3.275,58
16/02/15	JANSSEN-CILAG S.P.A.	18/12/14	3.112,56	24/12/14	24/03/15	02/03/15	06/03/15	-22	-68.476,32
02/03/15	JANSSEN-CILAG S.P.A.	19/12/14	6.038,19	29/12/14	29/03/15	02/03/15	06/03/15	-27	-163.031,13
11/12/14	HEINZ ITALIA S.P.A.	19/11/14	2.436,39	04/12/14	02/02/15	25/02/15	06/03/15	23	56.036,97
27/01/15	SHIRE ITALIA SPA	22/12/14	1.488,97	07/01/15	07/04/15	25/02/15	03/03/15	-41	-61.047,77
30/10/14	MYLAN SPA A SOCIO UNICO	27/08/14	390,54	19/09/14	18/11/14	16/02/15	23/02/15	90	35.148,60
06/10/14	MYLAN SPA A SOCIO UNICO	27/08/14	842,12	19/09/14	18/11/14	16/02/15	23/02/15	90	75.790,80
22/01/15	SHIRE ITALIA SPA	23/12/14	372,24	31/12/14	31/03/15	25/02/15	03/03/15	-34	-12.656,16
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	208,72	17/09/14	16/12/14	12/02/15	16/02/15	58	12.105,76
20/11/14	SEAT PAGINE GIALLE ITALIA S.P.A.	25/09/14	10.980,00	13/10/14	12/12/14	12/01/15	15/01/15	31	340.380,00
26/01/15	CLEA LAVANDERIA INDUSTRIALE SPA	30/11/14	41.884,59	04/12/14	02/02/15	29/01/15	12/02/15	-4	-167.538,36
26/01/15	CLEA LAVANDERIA INDUSTRIALE SPA	30/11/14	5.812,23	04/12/14	02/02/15	29/01/15	12/02/15	-4	-23.248,92
06/02/15	HIKMA ITALIA S.p A	20/11/14	456,78	22/12/14	20/02/15	12/02/15	23/02/15	-8	-3.654,24
26/01/15	CLEA LAVANDERIA INDUSTRIALE SPA	30/11/14	23.313,83	04/12/14	02/02/15	29/01/15	12/02/15	-4	-93.255,32
28/11/14	CHEMIL S.R.L.	17/10/14	552,37	14/11/14	12/02/15	26/02/15	06/03/15	14	7.733,18
30/10/14	CEIDA CENTRO ITALIANO DI DIREZIONE AZIENDALE SRL	16/12/13	640,00	22/10/14	20/01/15	20/01/15	26/01/15	0	0,00
01/08/14	MICROBIOL DI SERGIO MURGIA & C. SNC	23/05/14	2.560,90	06/06/14	04/09/14	30/01/15	18/02/15	148	379.013,20
31/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	29/12/14	11.534,28	30/12/14	30/03/15	02/03/15	06/03/15	-28	-322.959,84
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	116,14	17/09/14	16/12/14	12/02/15	16/02/15	58	6.736,12
21/02/13	RIZZO DAVIDE	28/11/12	128,92	21/02/13	22/04/13	15/01/15	23/01/15	633	81.606,36
06/10/14	MYLAN SPA A SOCIO UNICO	29/08/14	248,95	19/09/14	18/11/14	16/02/15	23/02/15	90	22.405,50
19/03/14	TELECOM ITALIA SPA	06/02/14	93,00	19/03/14	18/05/14	02/02/15	12/02/15	260	24.180,00
05/06/14	TELECOM ITALIA SPA	07/04/14	93,50	14/05/14	13/07/14	02/02/15	12/02/15	204	19.074,00
28/11/14	TELECOM ITALIA SPA	06/08/14	101,50	25/09/14	24/11/14	02/02/15	12/02/15	70	7.105,00
10/09/14	TELECOM ITALIA SPA	06/08/14	55,50	05/09/14	05/09/15	02/02/15	12/02/15	-215	-11.932,50
04/09/14	TELECOM ITALIA SPA	06/08/14	100,00	28/08/14	27/10/14	02/02/15	12/02/15	98	9.800,00
12/09/12	TELECOM ITALIA SPA	06/08/12	3,00		04/11/12	02/02/15	12/02/15	820	2.460,00
07/10/14	TELECOM ITALIA SPA	08/09/14	82,50	30/09/14	29/11/14	02/02/15	12/02/15	65	5.362,50
07/10/14	TELECOM ITALIA SPA	08/09/14	96,50	30/09/14	29/11/14	02/02/15	12/02/15	65	6.272,50
07/10/14	TELECOM ITALIA SPA	30/09/14	206,50	30/09/14	29/11/14	02/02/15	12/02/15	65	13.422,50
07/10/14	TELECOM ITALIA SPA	08/09/14	92,50	30/09/14	29/11/14	02/02/15	12/02/15	65	6.012,50
07/10/14	TELECOM ITALIA SPA	08/09/14	334,50	30/09/14	29/11/14	02/02/15	12/02/15	65	21.742,50
07/10/14	TELECOM ITALIA SPA	08/09/14	93,00	30/09/14	29/11/14	02/02/15	12/02/15	65	6.045,00
07/10/14	TELECOM ITALIA SPA	08/09/14	84,00	30/09/14	29/11/14	02/02/15	12/02/15	65	5.460,00
07/10/14	TELECOM ITALIA SPA	08/09/14	80,50	30/09/14	29/11/14	02/02/15	12/02/15	65	5.232,50

07/10/14	TELECOM ITALIA SPA	08/09/14	56,00	30/09/14	29/11/14	02/02/15	12/02/15	65	3.640,00
07/10/14	TELECOM ITALIA SPA	08/09/14	101,50	30/09/14	29/11/14	02/02/15	12/02/15	65	6.597,50
07/10/14	TELECOM ITALIA SPA	08/09/14	67,50	30/09/14	29/11/14	02/02/15	12/02/15	65	4.387,50
07/10/14	TELECOM ITALIA SPA	08/09/14	72,50	30/09/14	29/11/14	02/02/15	12/02/15	65	4.712,50
07/10/14	TELECOM ITALIA SPA	08/09/14	91,50	30/09/14	29/11/14	02/02/15	12/02/15	65	5.947,50
10/11/14	TELECOM ITALIA SPA	06/10/14	75,00	31/10/14	30/12/14	02/02/15	12/02/15	34	2.550,00
07/11/14	TELECOM ITALIA SPA	06/10/14	10,50	30/10/14	29/12/14	02/02/15	12/02/15	35	367,50
07/11/14	TELECOM ITALIA SPA	06/10/14	6,50	28/10/14	27/12/14	02/02/15	12/02/15	37	240,50
07/11/14	TELECOM ITALIA SPA	06/10/14	129,50	30/10/14	29/12/14	02/02/15	12/02/15	35	4.532,50
07/11/14	TELECOM ITALIA SPA	06/10/14	3,50	30/10/14	29/12/14	02/02/15	12/02/15	35	122,50
10/11/14	TELECOM ITALIA SPA	06/10/14	3,50	31/10/14	30/12/14	02/02/15	12/02/15	34	119,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
10/11/14	TELECOM ITALIA SPA	06/10/14	89,00	31/10/14	30/12/14	02/02/15	12/02/15	34	3.026,00
07/11/14	TELECOM ITALIA SPA	06/10/14	4,00	28/10/14	27/12/14	02/02/15	12/02/15	37	148,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
07/11/14	TELECOM ITALIA SPA	06/10/14	808,50	31/10/14	30/12/14	02/02/15	12/02/15	34	27.489,00
10/11/14	TELECOM ITALIA SPA	06/10/14	3,50	31/10/14	30/12/14	02/02/15	12/02/15	34	119,00
07/11/14	TELECOM ITALIA SPA	06/10/14	3,00	28/10/14	27/12/14	02/02/15	12/02/15	37	111,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
10/11/14	TELECOM ITALIA SPA	06/10/14	74,50	31/10/14	30/12/14	02/02/15	12/02/15	34	2.533,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
07/11/14	TELECOM ITALIA SPA	06/10/14	38,50	30/10/14	29/12/14	02/02/15	12/02/15	35	1.347,50
10/11/14	TELECOM ITALIA SPA	06/10/14	6.112,50	31/10/14	30/12/14	02/02/15	12/02/15	34	207.825,00
10/11/14	TELECOM ITALIA SPA	06/10/14	10,00	28/10/14	27/12/14	02/02/15	12/02/15	37	370,00
07/11/14	TELECOM ITALIA SPA	06/10/14	109,00	30/10/14	29/12/14	02/02/15	12/02/15	35	3.815,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
07/11/14	TELECOM ITALIA SPA	06/10/14	7,50	31/10/14	30/12/14	02/02/15	12/02/15	34	255,00
07/11/14	TELECOM ITALIA SPA	06/10/14	117,00	28/10/14	27/12/14	02/02/15	12/02/15	37	4.329,00
07/11/14	TELECOM ITALIA SPA	06/10/14	4,50	30/10/14	29/12/14	02/02/15	12/02/15	35	157,50
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
07/11/14	TELECOM ITALIA SPA	06/10/14	104,00	31/10/14	30/12/14	02/02/15	12/02/15	34	3.536,00
07/11/14	TELECOM ITALIA SPA	06/10/14	3,00	30/10/14	29/12/14	02/02/15	12/02/15	35	105,00
07/11/14	TELECOM ITALIA SPA	06/10/14	856,50	28/10/14	27/12/14	02/02/15	12/02/15	37	31.690,50
10/11/14	TELECOM ITALIA SPA	06/10/14	5,00	31/10/14	30/12/14	02/02/15	12/02/15	34	170,00
27/10/14	TELECOM ITALIA SPA	06/10/14	69,00	27/10/14	26/12/14	02/02/15	12/02/15	38	2.622,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
10/11/14	TELECOM ITALIA SPA	06/10/14	3,50	31/10/14	30/12/14	02/02/15	12/02/15	34	119,00

10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
10/11/14	TELECOM ITALIA SPA	06/10/14	6,50	31/10/14	30/12/14	02/02/15	12/02/15	34	221,00
10/11/14	TELECOM ITALIA SPA	06/10/14	69,00	31/10/14	30/12/14	02/02/15	12/02/15	34	2.346,00
07/11/14	TELECOM ITALIA SPA	06/10/14	3,50	28/10/14	27/12/14	02/02/15	12/02/15	37	129,50
02/12/14	TELECOM ITALIA SPA	10/11/14	21,50	27/11/14	26/01/15	02/02/15	12/02/15	7	150,50
02/12/14	TELECOM ITALIA SPA	10/11/14	37,00	27/11/14	26/01/15	02/02/15	12/02/15	7	259,00
02/12/14	TELECOM ITALIA SPA	06/11/14	6,50	27/11/14	26/01/15	02/02/15	12/02/15	7	45,50
02/12/14	TELECOM ITALIA SPA	10/11/14	7,00	27/11/14	26/01/15	02/02/15	12/02/15	7	49,00
25/11/14	ASSOCIAZIONE ITALIANA DELLA CROCE ROSSA	28/10/14	5.999,94	28/10/14	27/12/14	12/01/15	15/01/15	16	95.999,04
29/09/14	COMUNITA' INCONTRO ONLUS	18/09/14	2.811,08	26/09/14	25/11/14	22/01/15	05/02/15	58	163.042,64
17/03/14	FLORIS MASSIMO	28/02/14	614,93	06/03/14	05/05/14	16/02/15	23/02/15	287	176.484,91
10/11/14	ANGIOI IVAN	15/10/14	269,12	23/10/14	22/12/14	26/02/15	10/03/15	66	17.761,92
02/10/14	COOP. SOC. ARL " CASA FAMIGLIA"	04/08/14	852,80	18/09/14	17/12/14	28/01/15	05/02/15	42	35.817,60
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	291,58	17/09/14	16/12/14	12/02/15	16/02/15	58	16.911,64
16/01/15	MOLNLYCKE HEALTH CARE SRL	10/10/14	2.986,56	08/01/15	09/03/15	20/01/15	26/01/15	-48	-143.354,88
16/01/15	MOLNLYCKE HEALTH CARE SRL	24/10/14	996,44	08/01/15	09/03/15	20/01/15	26/01/15	-48	-47.829,12
16/01/15	MOLNLYCKE HEALTH CARE SRL	24/10/14	824,41	08/01/15	09/03/15	20/01/15	26/01/15	-48	-39.571,68
13/01/15	MOLNLYCKE HEALTH CARE SRL	12/12/14	4.557,62	24/12/14	22/02/15	09/02/15	16/02/15	-13	-59.249,06
09/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	03/01/14	2.328,48	31/01/14	01/05/14	16/02/15	06/03/15	291	677.587,68
09/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	03/01/14	3,25	31/01/14	01/05/14	16/02/15	06/03/15	291	945,75
31/12/13	SIGMA TAU SPA INDUSTRIE FARMACEUTICHE RIUNITE	15/03/13	370,04	09/04/13	08/07/13	21/01/15	27/01/15	562	207.962,48
08/01/15	SIGMA TAU SPA INDUSTRIE FARMACEUTICHE RIUNITE	21/07/14	110,25	11/08/14	10/10/14	21/01/15	27/01/15	103	11.355,75
27/01/15	SIGMA TAU SPA INDUSTRIE FARMACEUTICHE RIUNITE	10/10/14	310,51	03/11/14	02/01/15	17/02/15	02/03/15	46	14.283,46
22/12/14	SIGMA TAU SPA INDUSTRIE FARMACEUTICHE RIUNITE	24/10/14	99,57	18/11/14	17/01/15	17/02/15	02/03/15	31	3.086,67
09/12/14	SIGMA TAU SPA INDUSTRIE FARMACEUTICHE RIUNITE	11/11/14	21,80	27/11/14	26/01/15	17/02/15	02/03/15	22	479,60
09/12/14	SIGMA TAU SPA INDUSTRIE FARMACEUTICHE RIUNITE	11/11/14	212,39	27/11/14	26/01/15	17/02/15	02/03/15	22	4.672,58
12/01/15	SIGMA TAU SPA INDUSTRIE FARMACEUTICHE RIUNITE	24/11/14	92,00	17/12/14	15/02/15	17/02/15	02/03/15	2	184,00
27/01/15	SIGMA TAU SPA INDUSTRIE FARMACEUTICHE RIUNITE	18/12/14	122,52	14/01/15	15/03/15	17/02/15	02/03/15	-26	-3.185,52
28/03/13	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	09/01/13	0,28	09/01/13	02/05/13	22/01/15	05/02/15	630	176,40
18/02/15	ALLOGA (ITALIA) S.R.L.	17/07/12	7,35	16/07/14	14/09/14	03/03/15	10/03/15	170	1.249,50
12/02/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	15/01/14	3.829,72	06/02/14	07/05/14	22/01/15	05/02/15	260	995.727,20
12/02/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	15/01/14	933,69	06/02/14	07/05/14	22/01/15	05/02/15	260	242.759,40
23/12/10	KEDRION S.P.A.	12/11/10	143,00	12/11/10	10/02/11	25/02/15	06/03/15	1476	211.068,00
08/01/15	CODISAN SPA	10/12/14	1.756,80	15/12/14	13/02/15	16/02/15	23/02/15	3	5.270,40
01/04/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	10/02/14	0,44	10/03/14	08/06/14	16/02/15	06/03/15	253	111,32
24/03/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	10/02/14	191,40	10/03/14	08/06/14	16/02/15	06/03/15	253	48.424,20
09/10/14	COGONI GIUSEPPE	30/09/14	737,56	07/10/14	05/01/15	16/02/15	23/02/15	42	30.977,52
02/10/14	COOP. SOC. ARL " CASA FAMIGLIA"	04/08/14	946,40	18/09/14	17/12/14	28/01/15	05/02/15	42	39.748,80
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	415,39	17/09/14	16/12/14	12/02/15	16/02/15	58	24.092,62
09/01/14	SANITAL ORTOPEDIA SANITARIA SRL	20/12/13	621,17	07/01/14	08/03/14	02/02/15	13/02/15	331	205.607,27

15/10/14	SMERALDA RSA DI PADRU SRL	30/09/14	3.879,20	09/10/14	08/12/14	04/02/15	13/02/15	58	224.993,60
16/04/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	24/02/14	134,00	01/04/14	30/06/14	04/03/15	10/03/15	247	33.098,00
12/06/14	ABBOTT SRL	01/03/13	36,63	22/03/13	20/06/13	14/01/15	21/01/15	573	20.988,99
08/01/15	MARIANI FRATELLI SRL	22/12/14	3.144,45	08/01/15	09/03/15	17/02/15	02/03/15	-20	-62.889,00
06/10/14	MYLAN SPA A SOCIO UNICO	29/08/14	1.336,86	19/09/14	18/11/14	16/02/15	23/02/15	90	120.317,40
20/11/14	KEDRION S.P.A.	19/09/14	546,70	06/10/14	05/12/14	25/02/15	04/03/15	82	44.829,40
21/11/14	KEDRION S.P.A.	13/10/14	1.320,00	31/10/14	30/12/14	25/02/15	04/03/15	57	75.240,00
25/11/14	KEDRION S.P.A.	23/10/14	68,42	10/11/14	09/01/15	25/02/15	04/03/15	47	3.215,74
27/11/14	KEDRION S.P.A.	23/10/14	858,00	10/11/14	09/01/15	25/02/15	04/03/15	47	40.326,00
29/01/15	KEDRION S.P.A.	13/11/14	1.320,00	01/12/14	30/01/15	25/02/15	04/03/15	26	34.320,00
11/12/14	KEDRION S.P.A.	13/11/14	858,00	01/12/14	30/01/15	25/02/15	04/03/15	26	22.308,00
08/01/15	KEDRION S.P.A.	26/11/14	656,04	15/12/14	13/02/15	25/02/15	04/03/15	12	7.872,48
22/01/15	KEDRION S.P.A.	23/12/14	68,42	13/01/15	14/03/15	25/02/15	04/03/15	-17	-1.163,14
22/01/15	KEDRION S.P.A.	23/12/14	858,00	13/01/15	14/03/15	25/02/15	04/03/15	-17	-14.586,00
06/02/15	HIKMA ITALIA S.p A	27/11/14	1.320,22	22/12/14	20/02/15	12/02/15	23/02/15	-8	-10.561,76
04/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	17/03/14	3,25	18/04/14	17/07/14	16/02/15	06/03/15	214	695,50
05/02/15	HIKMA ITALIA S.p A	27/11/14	1.383,80	22/12/14	20/02/15	12/02/15	23/02/15	-8	-11.070,40
19/06/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	16/03/13	0,06	29/03/13	27/06/13	22/01/15	05/02/15	574	34,44
05/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	28/03/14	453,81	30/04/14	29/07/14	22/01/15	05/02/15	177	80.324,37
04/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	07/04/14	50,43	06/06/14	04/09/14	16/02/15	06/03/15	165	8.320,95
04/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	07/04/14	68,12	06/06/14	04/09/14	16/02/15	06/03/15	165	11.239,80
10/12/14	FARMACIA LODDO PAOLO	29/11/14	1.148,04	05/12/14	05/03/15	16/02/15	23/02/15	-17	-19.516,68
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	308,98	17/09/14	16/12/14	12/02/15	16/02/15	58	17.920,84
27/06/13	CONGREGAZIONE FIGLIE DELLA CARITA'	04/06/13	1.700,00	14/06/13	12/09/13	14/01/15	05/02/15	489	831.300,00
16/12/14	PHILIPS SPA	13/10/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
16/12/14	PHILIPS SPA	13/10/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
16/12/14	PHILIPS SPA	13/10/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
16/12/14	PHILIPS SPA	13/10/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
16/12/14	PHILIPS SPA	13/10/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
16/12/14	PHILIPS SPA	13/10/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
16/12/14	PHILIPS SPA	13/10/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
16/12/14	PHILIPS SPA	13/10/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
16/12/14	PHILIPS SPA	16/10/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
16/12/14	PHILIPS SPA	11/11/14	60.360,79	12/12/14	10/02/15	22/01/15	05/02/15	-19	-1.146.855,01
31/12/14	A. DE MORI SPA	22/09/14	434,31	06/10/14	05/12/14	05/02/15	16/02/15	62	26.927,22
04/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	07/05/14	530,86	06/06/14	04/09/14	16/02/15	06/03/15	165	87.591,90
23/12/14	M.G. LORENZATTO S.P.A.	14/11/14	4.636,00	02/12/14	31/01/15	20/01/15	26/01/15	-11	-50.996,00
31/12/14	M.G. LORENZATTO S.P.A.	14/11/14	500,20	02/12/14	31/01/15	05/02/15	16/02/15	5	2.501,00
26/01/15	CLEA LAVANDERIA INDUSTRIALE SPA	30/11/14	917,72	04/12/14	02/02/15	29/01/15	12/02/15	-4	-3.670,88
16/01/15	HEINZ ITALIA S.P.A.	09/12/14	2.174,18	24/12/14	22/02/15	25/02/15	06/03/15	3	6.522,54

22/01/15	M.G. LORENZATTO S.P.A.	21/11/14	515,33	10/12/14	08/02/15	05/02/15	16/02/15	-3	-1.545,99
28/07/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	06/06/14	46,78	01/07/14	29/09/14	16/02/15	06/03/15	140	6.549,20
28/07/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	06/06/14	0,07	01/07/14	29/09/14	16/02/15	06/03/15	140	9,80
25/11/14	ATHENA RESEARCH SRL	06/11/14	1.050,00	24/11/14	23/01/15	09/02/15	16/02/15	17	17.850,00
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	186,56	17/09/14	16/12/14	12/02/15	16/02/15	58	10.820,48
28/03/13	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	12/03/13	1.617,13	21/03/13	19/06/13	26/01/15	05/02/15	586	947.638,18
04/02/15	KONE SPA	29/12/14	2.808,77	26/01/15	26/04/15	12/02/15	23/02/15	-73	-205.040,21
26/01/15	CLEA LAVANDERIA INDUSTRIALE SPA	30/11/14	43.520,80	04/12/14	02/02/15	29/01/15	12/02/15	-4	-174.083,20
20/08/14	AMGEN SRL	11/07/13	8.443,05	15/07/13	13/10/13	21/01/15	27/01/15	465	3.926.018,25
16/01/15	AMGEN SRL	10/01/14	2.153,25	14/01/14	14/04/14	19/01/15	23/01/15	280	602.910,00
29/01/15	AMGEN SRL	18/03/14	902,02	21/03/14	19/06/14	30/01/15	12/02/15	225	202.954,50
05/01/15	AMGEN SRL	01/05/14	1.901,90	05/05/14	03/08/14	19/01/15	23/01/15	169	321.421,10
03/12/14	AMGEN SRL	19/09/14	1.604,35	24/09/14	23/12/14	19/01/15	23/01/15	27	43.317,45
01/12/14	AMGEN SRL	26/09/14	1.782,00	30/09/14	29/12/14	19/01/15	23/01/15	21	37.422,00
01/12/14	AMGEN SRL	29/09/14	1.514,70	01/10/14	30/12/14	19/01/15	23/01/15	20	30.294,00
12/11/14	AMGEN SRL	17/10/14	2.673,00	23/10/14	21/01/15	19/01/15	23/01/15	-2	-5.346,00
12/11/14	AMGEN SRL	17/10/14	1.782,00	23/10/14	21/01/15	19/01/15	23/01/15	-2	-3.564,00
14/11/14	AMGEN SRL	21/10/14	2.682,13	23/10/14	21/01/15	19/01/15	23/01/15	-2	-5.364,26
14/11/14	AMGEN SRL	21/10/14	1.618,65	23/10/14	21/01/15	19/01/15	23/01/15	-2	-3.237,30
15/01/15	AMGEN SRL	24/10/14	1.782,00	28/10/14	26/01/15	21/01/15	27/01/15	-5	-8.910,00
24/11/14	AMGEN SRL	30/10/14	2.255,03	04/11/14	02/02/15	21/01/15	27/01/15	-12	-27.060,36
01/12/14	AMGEN SRL	03/11/14	16.979,77	14/11/14	12/02/15	30/01/15	12/02/15	-13	-220.737,01
03/12/14	AMGEN SRL	05/11/14	2.197,80	14/11/14	12/02/15	21/01/15	27/01/15	-22	-48.351,60
10/12/14	AMGEN SRL	11/11/14	1.455,30	24/11/14	22/02/15	19/01/15	23/01/15	-34	-49.480,20
04/02/15	AMGEN SRL	12/11/14	6.591,87	24/11/14	22/02/15	18/02/15	02/03/15	-4	-26.367,48
28/01/15	AMGEN SRL	14/11/14	368,39	24/11/14	22/02/15	30/01/15	12/02/15	-23	-8.472,97
09/12/14	AMGEN SRL	18/11/14	1.633,50	01/12/14	01/03/15	19/01/15	23/01/15	-41	-66.973,50
09/12/14	AMGEN SRL	26/11/14	2.227,50	01/12/14	01/03/15	19/01/15	23/01/15	-41	-91.327,50
31/12/14	AMGEN SRL	28/11/14	18.610,47	02/12/14	02/03/15	30/01/15	12/02/15	-31	-576.924,57
31/12/14	AMGEN SRL	28/11/14	1.353,02	02/12/14	02/03/15	30/01/15	12/02/15	-31	-41.943,62
09/02/15	AMGEN SRL	28/11/14	974,38	02/12/14	02/03/15	18/02/15	02/03/15	-12	-11.692,56
08/01/15	AMGEN SRL	02/12/14	3.594,80	10/12/14	10/03/15	21/01/15	27/01/15	-48	-172.550,40
08/01/15	AMGEN SRL	02/12/14	594,00	10/12/14	10/03/15	21/01/15	27/01/15	-48	-28.512,00
05/01/15	AMGEN SRL	08/12/14	4.256,23	15/12/14	15/03/15	19/01/15	23/01/15	-55	-234.092,65
08/01/15	AMGEN SRL	10/12/14	594,00	17/12/14	17/03/15	21/01/15	27/01/15	-55	-32.670,00
08/01/15	AMGEN SRL	11/12/14	2.376,00	17/12/14	17/03/15	21/01/15	27/01/15	-55	-130.680,00
09/02/15	AMGEN SRL	12/12/14	891,00	19/12/14	19/03/15	18/02/15	02/03/15	-29	-25.839,00
06/02/15	AMGEN SRL	17/12/14	861,30	22/12/14	22/03/15	18/02/15	02/03/15	-32	-27.561,60
20/01/15	AMGEN SRL	19/12/14	2.376,00	31/12/14	31/03/15	21/01/15	27/01/15	-69	-163.944,00
19/02/15	AMGEN SRL	19/12/14	4.125,00	31/12/14	31/03/15	03/03/15	10/03/15	-28	-115.500,00

23/07/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	16/06/14	3.402,42	16/07/14	14/10/14	22/01/15	05/02/15	100	340.242,00
28/07/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	19/06/14	0,19	10/07/14	08/10/14	22/01/15	05/02/15	106	20,14
11/08/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	17/07/14	169,14	06/08/14	04/11/14	16/02/15	06/03/15	104	17.590,56
16/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	18/07/14	194,04	11/08/14	09/11/14	04/03/15	10/03/15	115	22.314,60
16/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	18/07/14	253,44	11/08/14	09/11/14	04/03/15	10/03/15	115	29.145,60
06/02/15	CODISAN SPA	19/12/14	11,71	29/12/14	27/02/15	16/02/15	23/02/15	-11	-128,81
06/02/15	CODISAN SPA	19/12/14	862,24	29/12/14	27/02/15	16/02/15	23/02/15	-11	-9.484,64
01/10/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	01/08/14	1.116,67	02/09/14	01/12/14	22/01/15	05/02/15	52	58.066,84
31/12/14	PORQUEDDU VANESSA	16/12/14	12.812,32	28/12/14	26/02/15	13/01/15	21/01/15	-44	-563.742,08
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	213,30	17/09/14	16/12/14	12/02/15	16/02/15	58	12.371,40
21/03/13	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	12/03/13	930,77	20/03/13	18/06/13	26/01/15	05/02/15	587	546.361,99
04/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	05/08/14	58,21	28/08/14	26/11/14	16/02/15	06/03/15	82	4.773,22
31/07/13	BIOFUTURA PHARMA SPA	28/08/12	251,42	09/04/13	08/07/13	02/02/15	12/02/15	574	144.315,08
31/12/13	BIOFUTURA PHARMA SPA	07/03/13	39,02	26/03/13	24/06/13	02/02/15	12/02/15	588	22.943,76
04/12/14	BIOFUTURA PHARMA SPA	09/10/14	641,74	28/10/14	27/12/14	02/02/15	12/02/15	37	23.744,38
04/12/14	BIOFUTURA PHARMA SPA	09/10/14	20,68	28/10/14	27/12/14	02/02/15	12/02/15	37	765,16
27/01/15	BIOFUTURA PHARMA SPA	13/10/14	794,48	03/11/14	02/01/15	02/02/15	12/02/15	31	24.628,88
27/01/15	BIOFUTURA PHARMA SPA	13/10/14	103,42	03/11/14	02/01/15	02/02/15	12/02/15	31	3.206,02
01/12/14	BIOFUTURA PHARMA SPA	23/10/14	421,19	12/11/14	11/01/15	02/02/15	12/02/15	22	9.266,18
11/12/14	BIOFUTURA PHARMA SPA	11/11/14	122,49	27/11/14	26/01/15	02/02/15	12/02/15	7	857,43
06/02/15	BIOFUTURA PHARMA SPA	18/11/14	22,35	22/12/14	20/02/15	18/02/15	02/03/15	-2	-44,70
27/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	27/08/14	1.818,14	12/09/14	11/12/14	16/02/15	06/03/15	67	121.815,38
27/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	01/09/14	65,21	12/09/14	11/12/14	16/02/15	06/03/15	67	4.369,07
27/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	01/09/14	84,70	12/09/14	11/12/14	16/02/15	06/03/15	67	5.674,90
27/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	01/09/14	43,78	12/09/14	11/12/14	16/02/15	06/03/15	67	2.933,26
26/01/15	HEINZ ITALIA S.P.A.	15/12/14	821,66	05/01/15	06/03/15	25/02/15	06/03/15	-9	-7.394,94
02/10/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	10/09/14	33,22	01/10/14	30/12/14	22/01/15	05/02/15	23	764,06
01/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	11/09/14	11.693,09	30/09/14	29/12/14	22/01/15	05/02/15	24	280.634,16
03/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	17/09/14	27,44	14/10/14	12/01/15	22/01/15	05/02/15	10	274,40
03/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	17/09/14	724,49	14/10/14	12/01/15	22/01/15	05/02/15	10	7.244,90
01/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	22/09/14	1.673,98	13/10/14	11/01/15	22/01/15	05/02/15	11	18.413,78
02/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	26/09/14	11.693,09	16/10/14	14/01/15	22/01/15	05/02/15	8	93.544,72
02/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	26/09/14	68,18	16/10/14	14/01/15	22/01/15	05/02/15	8	545,44
02/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	26/09/14	40,81	16/10/14	14/01/15	22/01/15	05/02/15	8	326,48
04/03/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	28/09/14	190,08	16/10/14	14/01/15	04/03/15	10/03/15	49	9.313,92
01/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	01/10/14	1.486,82	15/10/14	13/01/15	22/01/15	05/02/15	9	13.381,38
12/12/14	PALMAS SERGIO AVV.	09/12/14	3.730,52	12/12/14	10/02/15	13/01/15	21/01/15	-28	-104.454,56
10/12/14	ORNATOWSKA	30/09/14	1.005,50	05/12/14	05/03/15	16/02/15	23/02/15	-17	-17.093,50
20/11/14	TAMPONI F.K.T. GALLURA S.R.L.	17/11/14	61.878,00	17/11/14	16/01/15	14/01/15	21/01/15	-2	-123.756,00
10/11/14	COGONI GIUSEPPE	31/10/14	746,25	03/11/14	01/02/15	16/02/15	23/02/15	15	11.193,75

24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	76,96	17/09/14	16/12/14	12/02/15	16/02/15	58	4.463,68
31/12/14	XANIT SRL	28/11/14	1.701,35	05/12/14	05/03/15	11/02/15	16/02/15	-22	-37.429,70
04/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	09/10/14	1.841,46	28/10/14	26/01/15	22/01/15	05/02/15	-4	-7.365,84
06/02/15	P.I.E.C.O. S.R.L.	28/11/14	109,80	22/12/14	20/02/15	16/02/15	23/02/15	-4	-439,20
24/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	14/10/14	229,68	04/11/14	02/02/15	16/02/15	06/03/15	14	3.215,52
01/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	15/10/14	1.148,54	04/11/14	02/02/15	22/01/15	05/02/15	-11	-12.633,94
12/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	16/10/14	1.482,80	06/11/14	04/02/15	22/01/15	05/02/15	-13	-19.276,40
24/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	17/10/14	1.707,26	04/11/14	02/02/15	16/02/15	06/03/15	14	23.901,64
24/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	17/10/14	136,39	04/11/14	02/02/15	16/02/15	06/03/15	14	1.909,46
24/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	17/10/14	4,58	04/11/14	02/02/15	16/02/15	06/03/15	14	64,12
04/02/11	ORTOSAN SRL	31/12/10	144,94		01/03/11	21/01/15	27/01/15	1422	206.104,68
28/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	20/10/14	1.117,35	10/11/14	08/02/15	16/02/15	06/03/15	8	8.938,80
15/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	21/10/14	11.693,09	10/11/14	08/02/15	22/01/15	05/02/15	-17	-198.782,53
15/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	21/10/14	543,79	10/11/14	08/02/15	22/01/15	05/02/15	-17	-9.244,43
20/01/15	ERREKAPPA EUROTERRAPICI SPA	28/11/14	9,76	24/12/14	22/02/15	27/02/15	06/03/15	5	48,80
31/12/14	ERREKAPPA EUROTERRAPICI SPA	28/11/14	97,44	24/12/14	22/02/15	27/02/15	06/03/15	5	487,20
18/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	21/10/14	347,21	10/11/14	08/02/15	22/01/15	05/02/15	-17	-5.902,57
28/11/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	22/10/14	5.091,08	10/11/14	08/02/15	16/02/15	06/03/15	8	40.728,64
22/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	24/10/14	264,67	17/11/14	15/02/15	16/02/15	06/03/15	1	264,67
06/02/15	P.I.E.C.O. S.R.L.	28/11/14	109,80	22/12/14	20/02/15	16/02/15	23/02/15	-4	-439,20
05/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	30/10/14	36,74	14/11/14	12/02/15	22/01/15	05/02/15	-21	-771,54
05/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	30/10/14	941,39	14/11/14	12/02/15	22/01/15	05/02/15	-21	-19.769,19
10/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	30/10/14	168,91	14/11/14	12/02/15	22/01/15	05/02/15	-21	-3.547,11
10/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	30/10/14	3.000,85	14/11/14	12/02/15	22/01/15	05/02/15	-21	-63.017,85
29/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	04/11/14	1.848,99	26/11/14	24/02/15	16/02/15	06/03/15	-8	-14.791,92
06/02/15	P.I.E.C.O. S.R.L.	28/11/14	109,80	17/12/14	15/02/15	16/02/15	23/02/15	1	109,80
28/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	05/11/14	6.988,92	02/12/14	02/03/15	16/02/15	06/03/15	-14	-97.844,88
31/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	07/11/14	0,33	04/12/14	04/03/15	16/02/15	06/03/15	-16	-5,28
31/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	07/11/14	1,06	04/12/14	04/03/15	16/02/15	06/03/15	-16	-16,96
17/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	07/11/14	10,96	04/12/14	04/03/15	22/01/15	05/02/15	-41	-449,36
29/01/15	P.I.E.C.O. S.R.L.	28/11/14	109,80	17/12/14	15/02/15	04/02/15	13/02/15	-11	-1.207,80
08/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	10/11/14	185,20	03/12/14	03/03/15	22/01/15	05/02/15	-40	-7.408,00
04/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	11/11/14	6.601,66	10/12/14	10/03/15	16/02/15	06/03/15	-22	-145.236,52
04/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	11/11/14	11.693,09	10/12/14	10/03/15	16/02/15	06/03/15	-22	-257.247,98
17/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	12/11/14	1.635,84	02/12/14	02/03/15	16/02/15	06/03/15	-14	-22.901,76
28/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	12/11/14	235,06	02/12/14	02/03/15	16/02/15	06/03/15	-14	-3.290,84
31/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	13/11/14	85,47	05/12/14	05/03/15	16/02/15	06/03/15	-17	-1.452,99
31/12/14	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	13/11/14	1.678,94	05/12/14	05/03/15	16/02/15	06/03/15	-17	-28.541,98
05/12/14	ROCHE DIAGNOSTICS SPA	22/10/14	3.186,19	12/11/14	11/01/15	15/01/15	23/01/15	4	12.744,76
11/12/14	ROCHE DIAGNOSTICS SPA	24/10/14	1.185,50	18/11/14	17/01/15	15/01/15	23/01/15	-2	-2.371,00

28/01/15	ROCHE DIAGNOSTICS SPA	28/10/14	525,39	11/11/14	10/01/15	13/02/15	02/03/15	34	17.863,26
05/12/14	ROCHE DIAGNOSTICS SPA	29/10/14	275,48	11/11/14	10/01/15	15/01/15	23/01/15	5	1.377,40
28/01/15	ROCHE DIAGNOSTICS SPA	30/10/14	7.271,20	31/10/14	30/12/14	13/02/15	02/03/15	45	327.204,00
05/12/14	ROCHE DIAGNOSTICS SPA	04/11/14	2.043,68	11/11/14	10/01/15	15/01/15	23/01/15	5	10.218,40
10/12/14	ROCHE DIAGNOSTICS SPA	07/11/14	888,40	19/11/14	18/01/15	15/01/15	23/01/15	-3	-2.665,20
05/12/14	ROCHE DIAGNOSTICS SPA	10/11/14	924,97	19/11/14	18/01/15	15/01/15	23/01/15	-3	-2.774,91
05/12/14	ROCHE DIAGNOSTICS SPA	10/11/14	0,01	19/11/14	18/01/15	15/01/15	23/01/15	-3	-0,03
09/12/14	ROCHE DIAGNOSTICS SPA	13/11/14	4.992,00	21/11/14	20/01/15	15/01/15	23/01/15	-5	-24.960,00
30/01/15	ROCHE DIAGNOSTICS SPA	19/11/14	273,77	01/12/14	30/01/15	13/02/15	02/03/15	14	3.832,78
23/12/14	ROCHE DIAGNOSTICS SPA	21/11/14	256,20	01/12/14	30/01/15	15/01/15	23/01/15	-15	-3.843,00
09/01/15	ROCHE DIAGNOSTICS SPA	04/12/14	3.804,69	12/12/14	10/02/15	13/02/15	02/03/15	3	11.414,07
13/01/15	ROCHE DIAGNOSTICS SPA	10/12/14	177,09	24/12/14	22/02/15	13/02/15	02/03/15	-9	-1.593,81
13/01/15	ROCHE DIAGNOSTICS SPA	10/12/14	275,48	24/12/14	22/02/15	13/02/15	02/03/15	-9	-2.479,32
13/01/15	ROCHE DIAGNOSTICS SPA	10/12/14	457,60	24/12/14	22/02/15	13/02/15	02/03/15	-9	-4.118,40
13/01/15	ROCHE DIAGNOSTICS SPA	16/12/14	457,60	30/12/14	28/02/15	13/02/15	02/03/15	-15	-6.864,00
16/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	19/11/14	356,91	29/12/14	29/03/15	16/02/15	06/03/15	-41	-14.633,31
18/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	21/11/14	1.403,66	31/12/14	31/03/15	04/03/15	10/03/15	-27	-37.898,82
09/12/14	ROCHE DIAGNOSTICS SPA	11/11/14	37,82	21/11/14	20/01/15	15/01/15	23/01/15	-5	-189,10
16/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	26/11/14	918,43	09/01/15	09/04/15	27/02/15	06/03/15	-41	-37.655,63
16/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	01/12/14	863,10	08/01/15	08/04/15	27/02/15	06/03/15	-40	-34.524,00
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	125,66	17/09/14	16/12/14	12/02/15	16/02/15	58	7.288,28
10/07/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	30/06/14	25,78	08/07/14	06/09/14	22/01/15	05/02/15	138	3.557,64
27/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	01/12/14	2.445,95	20/01/15	20/04/15	27/02/15	06/03/15	-52	-127.189,40
27/01/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	04/12/14	5,72	20/01/15	20/04/15	27/02/15	06/03/15	-52	-297,44
05/12/14	CLEA LAVANDERIA INDUSTRIALE SPA	30/11/14	23.728,72	04/12/14	02/02/15	22/01/15	05/02/15	-11	-261.015,92
05/12/14	CLEA LAVANDERIA INDUSTRIALE SPA	30/11/14	10.432,59	04/12/14	02/02/15	22/01/15	05/02/15	-11	-114.758,49
10/02/15	SANOFI S.P.A. (ex SANOFI-AVENTIS S.P.A.)	19/12/14	1.189,14	27/01/15	27/04/15	04/03/15	10/03/15	-54	-64.213,56
21/11/14	THERABEL GIENNE PHARMA SPA	15/10/14	110,73	05/11/14	03/02/15	09/02/15	16/02/15	6	664,38
21/11/14	THERABEL GIENNE PHARMA SPA	15/10/14	143,01	05/11/14	03/02/15	09/02/15	16/02/15	6	858,06
06/02/15	EUROFARM SPA	17/01/14	446,89	29/01/14	29/04/14	02/03/15	06/03/15	307	137.195,23
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	54,05	17/09/14	16/12/14	12/02/15	16/02/15	58	3.134,90
09/07/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	30/06/14	685,84	08/07/14	06/09/14	22/01/15	05/02/15	138	94.645,92
20/01/15	LEICA MICROSYSTEMS SRL	17/09/14	387,46	06/10/14	04/01/15	03/02/15	13/02/15	30	11.623,80
20/01/15	LEICA MICROSYSTEMS SRL	24/09/14	1.310,79	06/10/14	04/01/15	03/02/15	13/02/15	30	39.323,70
21/11/14	LEICA MICROSYSTEMS SRL	13/10/14	558,25	31/10/14	29/01/15	16/01/15	23/01/15	-13	-7.257,25
19/11/14	LEICA MICROSYSTEMS SRL	20/10/14	4.488,72	20/10/14	18/01/15	16/01/15	23/01/15	-2	-8.977,44
31/12/14	LEICA MICROSYSTEMS SRL	14/11/14	690,02	04/12/14	04/03/15	10/02/15	16/02/15	-22	-15.180,44
31/12/14	LEICA MICROSYSTEMS SRL	20/11/14	4.488,72	24/11/14	22/02/15	10/02/15	16/02/15	-12	-53.864,64
31/12/14	LEICA MICROSYSTEMS SRL	21/11/14	1.337,61	05/12/14	05/03/15	10/02/15	16/02/15	-23	-30.765,03
13/01/15	LEICA MICROSYSTEMS SRL	22/12/14	4.488,72	13/01/15	13/04/15	05/03/15	12/03/15	-39	-175.060,08

24/11/14	MYLAN SPA A SOCIO UNICO	22/09/14	302,94	31/10/14	30/12/14	16/02/15	23/02/15	48	14.541,12
28/11/14	MYLAN SPA A SOCIO UNICO	22/09/14	437,40	31/10/14	30/12/14	16/02/15	23/02/15	48	20.995,20
10/12/14	SERIANA 2000 SOCIETA' COOPERATIVA SOCIALE	31/10/14	8.538,91	19/11/14	18/01/15	13/01/15	21/01/15	-5	-42.694,55
10/12/14	SERIANA 2000 SOCIETA' COOPERATIVA SOCIALE	31/10/14	64.919,66	19/11/14	18/01/15	13/01/15	21/01/15	-5	-324.598,30
18/11/14	TE.MO.SA. S.R.L.	23/10/14	2.305,80	29/10/14	28/12/14	09/02/15	16/02/15	43	99.149,40
18/11/14	TE.MO.SA. S.R.L.	23/10/14	732,00	29/10/14	28/12/14	09/02/15	16/02/15	43	31.476,00
18/11/14	TE.MO.SA. S.R.L.	23/10/14	3.381,84	29/10/14	28/12/14	09/02/15	16/02/15	43	145.419,12
15/12/14	STRYKER ITALIA SRL	11/01/10	1.769,16	11/12/14	11/03/15	12/01/15	21/01/15	-58	-102.611,28
15/12/14	STRYKER ITALIA SRL	12/01/10	687,44	11/12/14	11/03/15	12/01/15	21/01/15	-58	-39.871,52
15/12/14	STRYKER ITALIA SRL	12/01/10	3.044,27	11/12/14	11/03/15	12/01/15	21/01/15	-58	-176.567,66
15/12/14	STRYKER ITALIA SRL	12/01/10	1.950,83	11/12/14	11/03/15	12/01/15	21/01/15	-58	-113.148,14
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	184,83	17/09/14	16/12/14	12/02/15	16/02/15	58	10.720,14
28/11/14	JOHNSON & JOHNSON MEDICAL SPA	28/03/14	786,24	08/05/14	07/07/14	30/01/15	12/02/15	207	162.751,68
28/11/14	JOHNSON & JOHNSON MEDICAL SPA	28/03/14	3.113,76	08/05/14	07/07/14	30/01/15	12/02/15	207	644.548,32
28/11/14	JOHNSON & JOHNSON MEDICAL SPA	28/03/14	1.140,56	08/05/14	07/07/14	30/01/15	12/02/15	207	236.095,92
28/11/14	JOHNSON & JOHNSON MEDICAL SPA	28/03/14	12.489,76	08/05/14	07/07/14	30/01/15	12/02/15	207	2.585.380,32
28/11/14	JOHNSON & JOHNSON MEDICAL SPA	28/03/14	42,64	08/05/14	07/07/14	30/01/15	12/02/15	207	8.826,48
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	11/04/14	498,16	08/05/14	07/07/14	30/01/15	12/02/15	207	103.119,12
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	11/04/14	838,24	08/05/14	07/07/14	30/01/15	12/02/15	207	173.515,68
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	11/04/14	1.579,76	08/05/14	07/07/14	30/01/15	12/02/15	207	327.010,32
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	11/04/14	6.720,48	08/05/14	07/07/14	30/01/15	12/02/15	207	1.391.139,36
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	11/04/14	190,32	08/05/14	07/07/14	30/01/15	12/02/15	207	39.396,24
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	11/04/14	203,84	08/05/14	07/07/14	30/01/15	12/02/15	207	42.194,88
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	11/04/14	5.364,32	08/05/14	07/07/14	30/01/15	12/02/15	207	1.110.414,24
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	11/04/14	16.181,36	08/05/14	07/07/14	30/01/15	12/02/15	207	3.349.541,52
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	11/04/14	757,12	08/05/14	07/07/14	30/01/15	12/02/15	207	156.723,84
11/12/14	JOHNSON & JOHNSON MEDICAL SPA	15/05/14	376,48	28/05/14	27/07/14	17/02/15	02/03/15	205	77.178,40
11/12/14	JOHNSON & JOHNSON MEDICAL SPA	15/05/14	423,28	28/05/14	27/07/14	17/02/15	02/03/15	205	86.772,40
11/12/14	JOHNSON & JOHNSON MEDICAL SPA	15/05/14	1.345,76	28/05/14	27/07/14	17/02/15	02/03/15	205	275.880,80
11/12/14	JOHNSON & JOHNSON MEDICAL SPA	15/05/14	5.349,76	28/05/14	27/07/14	17/02/15	02/03/15	205	1.096.700,80
11/12/14	JOHNSON & JOHNSON MEDICAL SPA	15/05/14	663,52	28/05/14	27/07/14	17/02/15	02/03/15	205	136.021,60
11/12/14	JOHNSON & JOHNSON MEDICAL SPA	15/05/14	2.747,68	28/05/14	27/07/14	17/02/15	02/03/15	205	563.274,40
11/12/14	JOHNSON & JOHNSON MEDICAL SPA	15/05/14	41.815,28	28/05/14	27/07/14	17/02/15	02/03/15	205	8.572.132,40
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	17/09/14	127,37	13/10/14	11/01/15	30/01/15	12/02/15	19	2.420,03
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	17/09/14	8.464,03	13/10/14	11/01/15	30/01/15	12/02/15	19	160.816,57
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	17/09/14	187,97	13/10/14	11/01/15	30/01/15	12/02/15	19	3.571,43
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	17/09/14	2.479,64	13/10/14	11/01/15	30/01/15	12/02/15	19	47.113,16
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	17/09/14	15.423,23	13/10/14	11/01/15	30/01/15	12/02/15	19	293.041,37
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	18/09/14	1.818,23	13/10/14	11/01/15	30/01/15	12/02/15	19	34.546,37
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	18/09/14	115,46	13/10/14	11/01/15	30/01/15	12/02/15	19	2.193,74

01/12/14	JOHNSON & JOHNSON MEDICAL SPA	18/09/14	124,82	13/10/14	11/01/15	30/01/15	12/02/15	19	2.371,58
01/12/14	JOHNSON & JOHNSON MEDICAL SPA	18/09/14	3.336,91	13/10/14	11/01/15	30/01/15	12/02/15	19	63.401,29
29/01/13	VISUFARMA SPA	20/12/12	47,00	11/01/13	18/02/13	06/02/15	16/02/15	718	33.746,00
28/11/14	MYLAN SPA A SOCIO UNICO	26/09/14	363,03	31/10/14	30/12/14	16/02/15	23/02/15	48	17.425,44
24/11/14	MYLAN SPA A SOCIO UNICO	26/09/14	70,62	31/10/14	30/12/14	16/02/15	23/02/15	48	3.389,76
20/11/14	TAMPONI F.K.T. GALLURA S.R.L.	17/11/14	22.657,00	17/11/14	16/01/15	14/01/15	21/01/15	-2	-45.314,00
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	340,80	17/09/14	16/12/14	12/02/15	16/02/15	58	19.766,40
21/11/14	CSL BEHRING SPA	21/10/14	880,00	31/10/14	29/01/15	26/02/15	06/03/15	28	24.640,00
28/11/14	CSL BEHRING SPA	31/10/14	4.400,00	14/11/14	12/02/15	26/02/15	06/03/15	14	61.600,00
11/12/14	CSL BEHRING SPA	14/11/14	30.184,00	04/12/14	04/03/15	26/02/15	06/03/15	-6	-181.104,00
27/01/15	CSL BEHRING SPA	09/12/14	2.464,00	13/01/15	13/04/15	26/02/15	06/03/15	-46	-113.344,00
26/01/15	CSL BEHRING SPA	12/12/14	4.400,00	13/01/15	13/04/15	26/02/15	06/03/15	-46	-202.400,00
21/01/15	CSL BEHRING SPA	16/12/14	2.464,00	13/01/15	13/04/15	26/02/15	06/03/15	-46	-113.344,00
27/01/15	CSL BEHRING SPA	19/12/14	18.865,00	19/01/15	19/04/15	26/02/15	06/03/15	-52	-980.980,00
13/11/14	VYGON ITALIA SRL	15/10/14	10.736,00	31/10/14	30/12/14	06/02/15	18/02/15	38	407.968,00
02/12/14	VYGON ITALIA SRL	15/10/14	106,08	31/10/14	30/12/14	06/02/15	18/02/15	38	4.031,04
03/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	27/10/14	2.792,87	30/10/14	28/01/15	12/01/15	15/01/15	-16	-44.685,92
20/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	06/11/14	860,35	17/11/14	15/02/15	12/01/15	15/01/15	-34	-29.251,90
20/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	06/11/14	3.404,63	17/11/14	15/02/15	12/01/15	15/01/15	-34	-115.757,42
20/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	06/11/14	601,01	17/11/14	15/02/15	12/01/15	15/01/15	-34	-20.434,34
20/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	06/11/14	6.214,71	17/11/14	15/02/15	12/01/15	15/01/15	-34	-211.300,14
20/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	14/11/14	579,01	17/11/14	15/02/15	12/01/15	15/01/15	-34	-19.686,34
20/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	14/11/14	2.375,47	17/11/14	15/02/15	12/01/15	15/01/15	-34	-80.765,98
20/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	14/11/14	598,50	17/11/14	15/02/15	12/01/15	15/01/15	-34	-20.349,00
18/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	17/11/14	714,69	24/11/14	22/02/15	12/01/15	15/01/15	-41	-29.302,29
27/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	17/11/14	2.437,12	24/11/14	22/02/15	12/01/15	15/01/15	-41	-99.921,92
27/11/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	17/11/14	299,96	24/11/14	22/02/15	12/01/15	15/01/15	-41	-12.298,36
04/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	24/11/14	3.741,15	02/12/14	02/03/15	12/01/15	15/01/15	-49	-183.316,35
04/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	27/11/14	1.983,08	02/12/14	02/03/15	12/01/15	15/01/15	-49	-97.170,92
04/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	27/11/14	428,46	02/12/14	02/03/15	12/01/15	15/01/15	-49	-20.994,54
04/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	01/12/14	1.473,25	02/12/14	02/03/15	12/01/15	15/01/15	-49	-72.189,25
06/02/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	21/01/14	9,93	30/01/14	30/04/14	04/02/15	13/02/15	280	2.780,40
04/12/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	01/12/14	1.329,79	02/12/14	02/03/15	12/01/15	15/01/15	-49	-65.159,71
13/10/14	SANTEX SPA	29/08/14	577,36	09/10/14	08/12/14	22/01/15	12/02/15	45	25.981,20
20/11/14	SANTEX SPA	15/09/14	13.328,20	20/11/14	19/01/15	22/01/15	12/02/15	3	39.984,60
16/12/14	SANTEX SPA	30/09/14	435,64	20/11/14	19/01/15	22/01/15	12/02/15	3	1.306,92
17/12/14	SANTEX SPA	15/10/14	18.125,85	17/12/14	15/02/15	25/02/15	10/03/15	10	181.258,50
17/12/14	SANTEX SPA	31/10/14	4.167,27	17/12/14	15/02/15	25/02/15	10/03/15	10	41.672,70
13/10/14	SANTEX SPA	24/06/14	0,01	15/09/14	14/11/14	22/01/15	05/02/15	69	0,69
13/10/14	SANTEX SPA	30/07/14	0,01	25/09/14	24/11/14	22/01/15	05/02/15	59	0,59

23/02/15	BUDONI SOCCORSO COOP. SOC. ONLUS	02/01/15	15.789,53	05/01/15	06/03/15	24/02/15	03/03/15	-10	-157.895,30
23/02/15	PROTEZIONE CIVILE MONTE RUJU	05/01/15	14.176,58	08/01/15	08/04/15	24/02/15	03/03/15	-43	-609.592,94
23/02/15	ASS. VOLONTARI SOCC. CROCE VERDE LA MADDALENA	15/01/15	14.197,64	19/01/15	19/04/15	24/02/15	03/03/15	-54	-766.672,56
23/02/15	ASS DI VOL. INTERVOL SARDEGNA ONLUS	05/01/15	14.130,94	19/01/15	20/03/15	24/02/15	03/03/15	-24	-339.142,56
26/01/15	C.D.R. S.R.L.	15/01/15	33.352,03	21/01/15	21/04/15	05/03/15	12/03/15	-47	-1.567.545,41
02/02/15	MELE ANTONIO	27/01/15	5.937,53	29/01/15	30/03/15	02/03/15	06/03/15	-28	-166.250,84
19/01/15	BECCU ALESSANDRO revisore conti	19/01/15	2.948,76	19/01/15	20/03/15	23/01/15	05/02/15	-56	-165.130,56
23/01/15	STUDIO ASSOCIATO TRE B	20/01/15	3.231,81	20/01/15	21/03/15	13/02/15	23/02/15	-36	-116.345,16
21/01/15	PROTEZIONE CIVILE LUNGONI	14/01/15	11.117,78	14/01/15	14/04/15	24/02/15	03/03/15	-49	-544.771,22
21/01/15	ASSOCIAZIONE SOCCORSO SARDO VIGILI VOL. DI PROT. CIV.	10/01/15	16.141,92	10/01/15	11/03/15	24/02/15	03/03/15	-15	-242.128,80
21/01/15	CROCE AZZURRA BADESI	20/01/15	14.955,69	20/01/15	20/04/15	24/02/15	03/03/15	-55	-822.562,95
19/01/15	MANCA DR.ANTONELLA	07/01/15	3.111,00	07/01/15	07/04/15	23/01/15	05/02/15	-74	-230.214,00
03/02/15	AZZERONI RAFFAELLA	08/08/14	893,56	31/01/15	01/04/15	09/02/15	16/02/15	-51	-45.571,56
31/12/14	CUDONI RINO	17/12/14	3.700,00	17/12/14	15/02/15	27/01/15	05/02/15	-19	-70.300,00
31/12/14	CUDONI RINO	17/12/14	296,72	17/12/14	15/02/15	27/01/15	05/02/15	-19	-5.637,68
25/11/14	ASSOCIAZIONE ITALIANA DELLA CROCE ROSSA	13/11/14	5.919,90	13/11/14	12/01/15	12/01/15	15/01/15	0	0,00
14/11/14	PROTEZIONE CIVILE LUNGONI	14/11/14	10.559,04	14/11/14	12/02/15	12/01/15	15/01/15	-31	-327.330,24
06/11/14	STUDIO ASSOCIATO TRE B	03/11/14	2.407,59	03/11/14	02/01/15	13/02/15	23/02/15	42	101.118,78
27/03/12	ORTOPEDIA JOSETTO MORI SRL	06/03/12	161,24		05/05/12	03/02/15	13/02/15	1004	161.884,96
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	160,92	17/09/14	16/12/14	12/02/15	16/02/15	58	9.333,36
31/12/10	NESTLE' ITALIANA SPA	24/09/10	216,15	25/09/10	23/12/10	21/01/15	27/01/15	1490	322.063,50
20/12/11	RADIM SPA	10/01/11	1.440,00	18/03/11	10/04/11	23/01/15	10/02/15	1384	1.992.960,00
28/11/14	NESTLE' ITALIANA SPA	20/10/14	151,80	04/11/14	03/01/15	15/01/15	23/01/15	12	1.821,60
04/12/14	NESTLE' ITALIANA SPA	22/10/14	75,90	12/11/14	11/01/15	15/01/15	23/01/15	4	303,60
10/12/14	NESTLE' ITALIANA SPA	27/10/14	346,50	14/11/14	13/01/15	15/01/15	23/01/15	2	693,00
10/12/14	NESTLE' ITALIANA SPA	27/10/14	79,20	14/11/14	13/01/15	15/01/15	23/01/15	2	158,40
04/12/14	NESTLE' ITALIANA SPA	28/10/14	448,80	14/11/14	13/01/15	15/01/15	23/01/15	2	897,60
04/12/14	NESTLE' ITALIANA SPA	28/10/14	237,60	14/11/14	13/01/15	15/01/15	23/01/15	2	475,20
04/12/14	NESTLE' ITALIANA SPA	28/10/14	99,00	14/11/14	13/01/15	15/01/15	23/01/15	2	198,00
08/01/15	NESTLE' ITALIANA SPA	21/11/14	225,72	04/12/14	02/02/15	15/01/15	23/01/15	-18	-4.062,96
08/01/15	NESTLE' ITALIANA SPA	21/11/14	79,20	04/12/14	02/02/15	15/01/15	23/01/15	-18	-1.425,60
08/01/15	NESTLE' ITALIANA SPA	21/11/14	89,76	04/12/14	02/02/15	21/01/15	27/01/15	-12	-1.077,12
16/12/14	NESTLE' ITALIANA SPA	24/11/14	126,72	04/12/14	02/02/15	21/01/15	27/01/15	-12	-1.520,64
16/12/14	NESTLE' ITALIANA SPA	24/11/14	594,00	04/12/14	02/02/15	21/01/15	27/01/15	-12	-7.128,00
16/12/14	NESTLE' ITALIANA SPA	24/11/14	495,00	04/12/14	02/02/15	21/01/15	27/01/15	-12	-5.940,00
16/12/14	NESTLE' ITALIANA SPA	24/11/14	277,20	04/12/14	02/02/15	21/01/15	27/01/15	-12	-3.326,40
04/12/14	IBISQUS SRL	28/10/14	3.300,00	14/11/14	13/01/15	23/01/15	05/02/15	10	33.000,00
28/01/15	IBISQUS SRL	28/10/14	226,60	14/11/14	13/01/15	03/02/15	13/02/15	21	4.758,60
28/11/14	IBISQUS SRL	28/10/14	6,16	14/11/14	13/01/15	03/02/15	13/02/15	21	129,36
28/11/14	IBISQUS SRL	28/10/14	112,20	14/11/14	13/01/15	03/02/15	13/02/15	21	2.356,20

29/09/14	CONGREGAZIONE FIGLIE DELLA CARITA'	01/08/14	322,40	27/08/14	25/11/14	14/01/15	05/02/15	50	16.120,00
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	181,80	17/09/14	16/12/14	12/02/15	16/02/15	58	10.544,40
31/12/14	SPA)	25/11/14	2.675,58	30/12/14	28/02/15	03/03/15	10/03/15	3	8.026,74
08/01/15	SPA)	22/12/14	6.590,14	08/01/15	09/03/15	03/03/15	10/03/15	-6	-39.540,84
27/01/15	SPA)	29/12/14	3.210,70	23/01/15	24/03/15	03/03/15	10/03/15	-21	-67.424,70
28/05/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	22/02/10	7.398,00	25/02/10	23/05/10	06/03/15	12/03/15	1748	12.931.704,00
18/10/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	10/06/10	39,24	04/08/10	08/09/10	16/01/15	23/01/15	1591	62.430,84
30/11/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	20/08/10	103,68	31/08/10	20/08/10	06/03/15	12/03/15	1659	172.005,12
02/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	20/08/10	103,68	31/08/10	20/08/10	06/03/15	12/03/15	1659	172.005,12
23/11/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	24/08/10	711,60	31/08/10	24/08/10	06/03/15	12/03/15	1655	1.177.698,00
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	01/09/10	4.358,22	30/09/10	01/09/10	06/03/15	12/03/15	1647	7.177.988,34
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	07/09/10	39,24	30/09/10	07/09/10	06/03/15	12/03/15	1641	64.392,84
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	18/09/10	103,68	30/09/10	18/09/10	06/03/15	12/03/15	1630	168.998,40
06/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	21/09/10	311,04	30/10/10	21/09/10	06/03/15	12/03/15	1627	506.062,08
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	05/10/10	4.604,40	30/10/10	05/10/10	06/03/15	12/03/15	1613	7.426.897,20
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	06/10/10	5.442,00	30/10/10	06/10/10	06/03/15	12/03/15	1612	8.772.504,00
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	07/10/10	41,33	30/10/10	07/10/10	06/03/15	12/03/15	1611	66.582,63
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	07/10/10	1.853,52	30/10/10	07/10/10	06/03/15	12/03/15	1611	2.986.020,72
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	07/10/10	207,36	30/10/10	07/10/10	06/03/15	12/03/15	1611	334.056,96
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	07/10/10	103,68	30/10/10	07/10/10	06/03/15	12/03/15	1611	167.028,48
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	13/10/10	316,32	30/10/10	13/10/10	06/03/15	12/03/15	1605	507.693,60
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	18/10/10	1.333,20	30/10/10	18/10/10	06/03/15	12/03/15	1600	2.133.120,00
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	18/10/10	4.812,00	31/10/10	18/10/10	06/03/15	12/03/15	1600	7.699.200,00
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	19/10/10	3.482,70	30/10/10	19/10/10	06/03/15	12/03/15	1599	5.568.837,30
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	19/10/10	39,24	30/10/10	19/10/10	06/03/15	12/03/15	1599	62.744,76
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	19/10/10	13,68	30/10/10	19/10/10	06/03/15	12/03/15	1599	21.874,32
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	12/11/10	5.868,00	30/11/10	12/11/10	06/03/15	12/03/15	1575	9.242.100,00
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	16/11/10	103,68	30/11/10	16/11/10	06/03/15	12/03/15	1571	162.881,28
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	15/12/10	497,28	30/12/10	15/12/10	06/03/15	12/03/15	1542	766.805,76
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	20/12/10	2.300,16	30/12/10	20/12/10	16/01/15	23/01/15	1488	3.422.638,08
31/12/10	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	23/12/10	2.561,76	31/12/10	23/12/10	06/03/15	12/03/15	1534	3.929.739,84
20/06/14	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	30/01/13	45,98	30/01/13	12/06/13	17/02/15	02/03/15	615	28.277,70
20/06/14	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	22/02/13	78,65	13/03/13	11/06/13	17/02/15	02/03/15	616	48.448,40
04/07/13	CAIR ITALIA SRL	20/03/13	0,01	28/03/13	27/05/13	21/01/15	27/01/15	604	6,04
10/12/14	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	16/09/13	313,63	03/10/13	01/01/14	16/01/15	23/01/15	380	119.179,40
31/12/13	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	12/11/13	4.407,88	02/12/13	02/03/14	06/03/15	12/03/15	369	1.626.507,72
04/02/15	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	29/07/14	437,00	25/08/14	25/08/14	17/02/15	02/03/15	176	76.912,00
04/12/14	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	09/10/14	3.330,60	31/10/14	31/10/14	16/01/15	23/01/15	77	256.456,20
02/02/15	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	09/10/14	6.007,28	31/10/14	31/10/14	17/02/15	02/03/15	109	654.793,52
18/11/14	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	15/10/14	154,94	30/10/14	30/10/14	17/02/15	02/03/15	110	17.043,40

28/11/14	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	30/10/14	9.239,06	12/11/14	12/11/14	17/02/15	02/03/15	97	896.188,82
16/02/15	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	29/11/14	2.562,00	17/12/14	15/02/15	06/03/15	12/03/15	19	48.678,00
16/02/15	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	29/11/14	437,00	17/12/14	15/02/15	06/03/15	12/03/15	19	8.303,00
16/02/15	SIEMENS HEALTHCARE DIAGNOSTICS S.R.L.	02/12/14	8.858,42	24/12/14	22/02/15	06/03/15	12/03/15	12	106.301,04
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	21/09/10	951,55	21/09/10	20/12/10	26/01/15	05/02/15	1498	1.425.421,90
16/10/14	ZAMBON ITALIA SRL	26/03/13	32,89	10/04/13	09/07/13	25/02/15	03/03/15	596	19.602,44
16/10/14	ZAMBON ITALIA SRL	12/04/13	88,44	07/05/13	05/08/13	25/02/15	03/03/15	569	50.322,36
23/06/14	ZAMBON ITALIA SRL	24/10/13	38,28	07/11/13	05/02/14	25/02/15	03/03/15	385	14.737,80
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	12/10/10	2.604,10	12/10/10	10/01/11	26/01/15	05/02/15	1477	3.846.255,70
01/08/14	ZAMBON ITALIA SRL	16/05/14	0,01	06/06/14	04/09/14	25/02/15	03/03/15	174	1,74
17/10/14	ZAMBON ITALIA SRL	17/07/14	14,30	06/08/14	05/10/14	25/02/15	03/03/15	143	2.044,90
17/10/14	ZAMBON ITALIA SRL	17/07/14	128,37	06/08/14	05/10/14	25/02/15	03/03/15	143	18.356,91
02/10/14	ZAMBON ITALIA SRL	26/08/14	21,15	09/09/14	08/11/14	25/02/15	03/03/15	109	2.305,35
03/11/14	ZAMBON ITALIA SRL	25/09/14	153,86	08/10/14	07/12/14	25/02/15	03/03/15	80	12.308,80
18/11/14	ZAMBON ITALIA SRL	07/10/14	14,08	28/10/14	27/12/14	25/02/15	03/03/15	60	844,80
18/11/14	ZAMBON ITALIA SRL	07/10/14	29,66	28/10/14	27/12/14	25/02/15	03/03/15	60	1.779,60
24/11/14	ZAMBON ITALIA SRL	21/10/14	28,16	04/11/14	03/01/15	25/02/15	03/03/15	53	1.492,48
24/11/14	ZAMBON ITALIA SRL	21/10/14	21,56	04/11/14	03/01/15	25/02/15	03/03/15	53	1.142,68
31/12/14	ZAMBON ITALIA SRL	10/11/14	44,22	05/12/14	03/02/15	25/02/15	03/03/15	22	972,84
16/02/15	ZAMBON ITALIA SRL	01/12/14	42,24	24/12/14	24/03/15	05/03/15	12/03/15	-19	-802,56
16/02/15	ZAMBON ITALIA SRL	01/12/14	11,06	24/12/14	24/03/15	05/03/15	12/03/15	-19	-210,14
02/12/14	CHIESI FARMACEUTICI S.P.A.	03/10/14	4.643,03	09/10/14	07/01/15	21/01/15	26/01/15	14	65.002,42
16/12/14	CHIESI FARMACEUTICI S.P.A.	06/11/14	220,00	11/11/14	09/02/15	21/01/15	26/01/15	-19	-4.180,00
09/12/14	CHIESI FARMACEUTICI S.P.A.	17/11/14	786,78	19/11/14	17/02/15	21/01/15	26/01/15	-27	-21.243,06
11/12/14	CHIESI FARMACEUTICI S.P.A.	17/11/14	56,82	20/11/14	18/02/15	21/01/15	26/01/15	-28	-1.590,96
11/12/14	CHIESI FARMACEUTICI S.P.A.	19/11/14	284,06	24/11/14	22/02/15	21/01/15	26/01/15	-32	-9.089,92
11/12/14	CHIESI FARMACEUTICI S.P.A.	24/11/14	198,55	27/11/14	25/02/15	21/01/15	26/01/15	-35	-6.949,25
09/12/14	CHIESI FARMACEUTICI S.P.A.	26/11/14	972,43	02/12/14	02/03/15	21/01/15	26/01/15	-40	-38.897,20
08/01/15	CHIESI FARMACEUTICI S.P.A.	10/12/14	239,47	17/12/14	17/03/15	21/01/15	26/01/15	-55	-13.170,85
07/01/15	CHIESI FARMACEUTICI S.P.A.	10/12/14	7.954,20	17/12/14	17/03/15	21/01/15	26/01/15	-55	-437.481,00
07/01/15	CHIESI FARMACEUTICI S.P.A.	10/12/14	1.139,97	17/12/14	17/03/15	21/01/15	26/01/15	-55	-62.698,35
07/01/15	CHIESI FARMACEUTICI S.P.A.	17/12/14	369,17	23/12/14	23/03/15	21/01/15	26/01/15	-61	-22.519,37
16/12/14	TOSOH BIOSCIENCE SRL (EX EUROGENETICS ITALIA SRL)	14/10/14	3.050,00	11/11/14	10/01/15	26/01/15	05/02/15	16	48.800,00
16/12/14	TOSOH BIOSCIENCE SRL (EX EUROGENETICS ITALIA SRL)	22/10/14	1.964,20	10/11/14	09/01/15	26/01/15	05/02/15	17	33.391,40
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	11/11/10	1.141,92	11/11/10	09/02/11	26/01/15	05/02/15	1447	1.652.358,24
07/10/13	ASTRAZENECA SPA	11/04/13	328,21	19/04/13	18/07/13	15/01/15	23/01/15	546	179.202,66
17/09/13	ASTRAZENECA SPA	20/05/13	222,00	28/05/13	26/08/13	15/01/15	23/01/15	507	112.554,00
12/09/13	ASTRAZENECA SPA	27/05/13	2.420,51	11/06/13	09/09/13	15/01/15	23/01/15	493	1.193.311,43
13/06/14	ASTRAZENECA SPA	06/06/13	444,00	14/06/13	12/09/13	15/01/15	23/01/15	490	217.560,00
16/09/13	ASTRAZENECA SPA	02/08/13	2.808,89	13/08/13	11/11/13	15/01/15	23/01/15	430	1.207.822,70

13/06/14	ASTRAZENECA SPA	09/10/13	95,99	21/10/13	19/01/14	15/01/15	23/01/15	361	34.652,39
12/06/14	ASTRAZENECA SPA	13/11/13	177,60	22/11/13	20/02/14	15/01/15	23/01/15	329	58.430,40
09/01/15	ASTRAZENECA SPA	18/02/14	468,15	27/02/14	28/05/14	15/01/15	23/01/15	232	108.610,80
02/02/15	ASTRAZENECA SPA	19/02/14	49,95	04/03/14	02/06/14	11/02/15	16/02/15	254	12.687,30
24/09/14	AUTORIPARAZIONI ERRESSE snc	09/09/14	62,83	17/09/14	16/12/14	12/02/15	16/02/15	58	3.644,14
07/08/14	FARMACIA SANNA DI ANNA MARIA SANNA E C. S.N.C.	31/07/14	1.728,94	06/08/14	05/10/14	26/01/15	05/02/15	113	195.370,22
21/02/13	RIZZO DAVIDE	31/12/12	146,70	21/02/13	22/04/13	15/01/15	23/01/15	633	92.861,10
31/12/14	BIOMERIEUX ITALIA SPA	20/11/14	1.626,40	04/12/14	02/02/15	18/02/15	06/03/15	16	26.022,40
31/12/14	BIOMERIEUX ITALIA SPA	20/11/14	0,01	04/12/14	02/02/15	18/02/15	06/03/15	16	0,16
29/01/15	BIOMERIEUX ITALIA SPA	27/11/14	76,86	24/12/14	22/02/15	18/02/15	06/03/15	-4	-307,44
29/01/15	BIOMERIEUX ITALIA SPA	01/12/14	303,29	24/12/14	22/02/15	18/02/15	06/03/15	-4	-1.213,16
25/11/14	ASTRAZENECA SPA	12/09/14	2.340,75	22/09/14	21/12/14	30/01/15	12/02/15	40	93.630,00
12/12/14	ASTRAZENECA SPA	30/10/14	80,84	04/11/14	02/02/15	30/01/15	12/02/15	-3	-242,52
26/11/14	ASTRAZENECA SPA	06/11/14	67,79	11/11/14	09/02/15	30/01/15	12/02/15	-10	-677,90
01/12/14	ASTRAZENECA SPA	06/11/14	1.872,60	12/11/14	10/02/15	30/01/15	12/02/15	-11	-20.598,60
10/12/14	ASTRAZENECA SPA	13/11/14	337,74	18/11/14	16/02/15	15/01/15	23/01/15	-32	-10.807,68
06/02/15	ASTRAZENECA SPA	19/11/14	337,74	24/11/14	22/02/15	11/02/15	16/02/15	-11	-3.715,14
04/02/15	ASTRAZENECA SPA	19/11/14	4.681,49	24/11/14	22/02/15	11/02/15	16/02/15	-11	-51.496,39
06/02/15	ASTRAZENECA SPA	19/11/14	465,30	24/11/14	22/02/15	11/02/15	16/02/15	-11	-5.118,30
06/02/15	ASTRAZENECA SPA	19/11/14	0,01	24/11/14	22/02/15	16/02/15	23/02/15	-6	-0,06
03/02/15	ASTRAZENECA SPA	27/11/14	372,25	02/12/14	02/03/15	11/02/15	16/02/15	-19	-7.072,75
12/01/15	ASTRAZENECA SPA	01/12/14	337,74	09/12/14	09/03/15	30/01/15	12/02/15	-38	-12.834,12
09/01/15	ASTRAZENECA SPA	01/12/14	1.872,60	09/12/14	09/03/15	30/01/15	12/02/15	-38	-71.158,80
05/02/15	ASTRAZENECA SPA	01/12/14	446,97	09/12/14	09/03/15	11/02/15	16/02/15	-26	-11.621,22
04/02/15	ASTRAZENECA SPA	02/12/14	1.013,24	09/12/14	09/03/15	11/02/15	16/02/15	-26	-26.344,24
05/02/15	ASTRAZENECA SPA	05/12/14	675,49	11/12/14	11/03/15	11/02/15	16/02/15	-28	-18.913,72
15/01/15	ASTRAZENECA SPA	12/12/14	4.030,09	07/01/15	07/04/15	16/02/15	23/02/15	-50	-201.504,50
05/01/15	ASTRAZENECA SPA	12/12/14	67,55	22/12/14	22/03/15	15/01/15	23/01/15	-66	-4.458,30
13/06/13	CARLO PERELLA S.N.C. DI LEONARDO PERELLA& C. OTTICA	03/06/13	195,43	06/06/13	04/09/13	02/02/15	12/02/15	516	100.841,88
02/03/15	MEDTRONIC ITALIA S.P.A.	03/09/14	5.313,58	25/02/15	26/05/15	04/03/15	10/03/15	-83	-441.027,14
27/11/14	MEDTRONIC ITALIA S.P.A.	02/10/14	1.330,16	15/10/14	13/01/15	22/01/15	05/02/15	9	11.971,44
24/11/14	MEDTRONIC ITALIA S.P.A.	08/10/14	532,06	27/10/14	25/01/15	22/01/15	05/02/15	-3	-1.596,18
27/11/14	MEDTRONIC ITALIA S.P.A.	08/10/14	3.796,43	27/10/14	25/01/15	22/01/15	05/02/15	-3	-11.389,29
27/11/14	MEDTRONIC ITALIA S.P.A.	09/10/14	748,09	23/10/14	21/01/15	22/01/15	05/02/15	1	748,09
27/11/14	MEDTRONIC ITALIA S.P.A.	13/10/14	716,82	24/10/14	22/01/15	22/01/15	05/02/15	0	0,00
27/11/14	MEDTRONIC ITALIA S.P.A.	14/10/14	374,05	04/11/14	02/02/15	22/01/15	05/02/15	-11	-4.114,55
01/12/14	MEDTRONIC ITALIA S.P.A.	15/10/14	324,48	04/11/14	02/02/15	22/01/15	05/02/15	-11	-3.569,28
21/11/14	MEDTRONIC ITALIA S.P.A.	15/10/14	324,48	04/11/14	02/02/15	22/01/15	05/02/15	-11	-3.569,28
24/11/14	MEDTRONIC ITALIA S.P.A.	15/10/14	6.240,00	04/11/14	02/02/15	22/01/15	05/02/15	-11	-68.640,00
12/01/15	MEDTRONIC ITALIA S.P.A.	23/10/14	2.010,62	12/11/14	10/02/15	22/01/15	05/02/15	-19	-38.201,78

14/01/15	MEDTRONIC ITALIA S.P.A.	23/10/14	20.224,36	12/11/14	10/02/15	22/01/15	05/02/15	-19	-384.262,84
28/11/14	MEDTRONIC ITALIA S.P.A.	24/10/14	2.080,00	14/11/14	12/02/15	22/01/15	05/02/15	-21	-43.680,00
23/12/14	MEDTRONIC ITALIA S.P.A.	27/10/14	3.319,68	26/11/14	24/02/15	22/01/15	05/02/15	-33	-109.549,44
11/12/14	MEDTRONIC ITALIA S.P.A.	29/10/14	3.379,26	26/11/14	24/02/15	22/01/15	05/02/15	-33	-111.515,58
11/12/14	MEDTRONIC ITALIA S.P.A.	29/10/14	0,01	26/11/14	24/02/15	22/01/15	05/02/15	-33	-0,33
11/12/14	MEDTRONIC ITALIA S.P.A.	03/11/14	1.297,92	26/11/14	24/02/15	22/01/15	05/02/15	-33	-42.831,36
31/12/14	MEDTRONIC ITALIA S.P.A.	10/11/14	8.018,40	02/12/14	02/03/15	05/02/15	16/02/15	-25	-200.460,00
12/12/14	MEDTRONIC ITALIA S.P.A.	10/11/14	1.931,40	02/12/14	02/03/15	22/01/15	05/02/15	-39	-75.324,60
12/12/14	MEDTRONIC ITALIA S.P.A.	11/11/14	811,20	02/12/14	02/03/15	22/01/15	05/02/15	-39	-31.636,80
28/01/15	MEDTRONIC ITALIA S.P.A.	12/11/14	7.789,60	02/12/14	02/03/15	05/02/15	16/02/15	-25	-194.740,00
09/12/14	MEDTRONIC ITALIA S.P.A.	13/11/14	2.403,48	02/12/14	02/03/15	22/01/15	05/02/15	-39	-93.735,72
08/01/15	MEDTRONIC ITALIA S.P.A.	14/11/14	2.016,89	10/12/14	10/03/15	22/01/15	05/02/15	-47	-94.793,83
12/01/15	MEDTRONIC ITALIA S.P.A.	19/11/14	841,28	19/12/14	19/03/15	22/01/15	05/02/15	-56	-47.111,68
12/01/15	MEDTRONIC ITALIA S.P.A.	20/11/14	324,48	19/12/14	19/03/15	22/01/15	05/02/15	-56	-18.170,88
17/02/15	MEDTRONIC ITALIA S.P.A.	21/11/14	17.680,00	19/12/14	19/03/15	04/03/15	10/03/15	-15	-265.200,00
17/02/15	MEDTRONIC ITALIA S.P.A.	21/11/14	832,00	19/12/14	19/03/15	04/03/15	10/03/15	-15	-12.480,00
17/02/15	MEDTRONIC ITALIA S.P.A.	21/11/14	17.680,00	19/12/14	19/03/15	04/03/15	10/03/15	-15	-265.200,00
17/02/15	MEDTRONIC ITALIA S.P.A.	21/11/14	832,00	19/12/14	19/03/15	04/03/15	10/03/15	-15	-12.480,00
07/01/15	MEDTRONIC ITALIA S.P.A.	21/11/14	5.754,66	19/12/14	19/03/15	22/01/15	05/02/15	-56	-322.260,96
27/01/15	MEDTRONIC ITALIA S.P.A.	28/11/14	477,88	09/01/15	09/04/15	04/03/15	10/03/15	-36	-17.203,68
16/01/15	MEDTRONIC ITALIA S.P.A.	01/12/14	811,20	09/01/15	09/04/15	25/02/15	03/03/15	-43	-34.881,60
16/01/15	MEDTRONIC ITALIA S.P.A.	03/12/14	1.064,13	09/01/15	09/04/15	25/02/15	03/03/15	-43	-45.757,59
16/01/15	MEDTRONIC ITALIA S.P.A.	03/12/14	8.353,77	09/01/15	09/04/15	25/02/15	03/03/15	-43	-359.212,11
17/02/15	MEDTRONIC ITALIA S.P.A.	17/12/14	1.701,86	23/01/15	23/04/15	27/02/15	06/03/15	-55	-93.602,30
16/02/15	MEDTRONIC ITALIA S.P.A.	19/12/14	4.606,56	26/01/15	26/04/15	27/02/15	06/03/15	-58	-267.180,48
17/02/15	MEDTRONIC ITALIA S.P.A.	22/12/14	1.622,40	26/01/15	26/04/15	27/02/15	06/03/15	-58	-94.099,20
18/11/14	TE.MO.SA. S.R.L.	27/10/14	1.537,20	29/10/14	28/12/14	09/02/15	16/02/15	43	66.099,60
12/02/15	TE.MO.SA. S.R.L.	27/10/14	1.537,20	29/10/14	28/12/14	06/03/15	12/03/15	68	104.529,60
31/12/14	TE.MO.SA. S.R.L.	27/10/14	48.678,00	29/10/14	28/12/14	09/02/15	16/02/15	43	2.093.154,00
17/12/14	BRUNO FARMACEUTICI SPA	22/08/14	225,08	02/09/14	01/12/14	18/02/15	02/03/15	79	17.781,32
04/12/14	SMERALDA RSA DI PADRU SRL	31/10/14	18.873,00	27/11/14	26/01/15	12/01/15	15/01/15	-14	-264.222,00
30/10/14	GRUPPO INCONTRO SOCIETA'COOP. SOCIALE	30/09/14	3.478,80	27/10/14	26/12/14	22/01/15	05/02/15	27	93.927,60
29/01/15	ELI LILLY ITALIA SPA	23/01/14	953,50	18/12/14	16/02/15	11/02/15	16/02/15	-5	-4.767,50
13/06/14	GLAXOSMITHKLINE S.P.A.	10/04/13	366,30	13/05/13	11/08/13	05/03/15	12/03/15	571	209.157,30
13/06/14	GLAXOSMITHKLINE S.P.A.	15/04/13	5,17	10/05/13	08/08/13	05/03/15	12/03/15	574	2.967,58
13/06/14	GLAXOSMITHKLINE S.P.A.	23/04/13	41,99	11/06/13	09/09/13	05/03/15	12/03/15	542	22.758,58
13/02/15	GLAXOSMITHKLINE S.P.A.	24/07/14	161,57	04/08/14	02/11/14	05/03/15	12/03/15	123	19.873,11
16/02/15	GLAXOSMITHKLINE S.P.A.	01/08/14	25,85	26/08/14	24/11/14	05/03/15	12/03/15	101	2.610,85
10/02/15	GLAXOSMITHKLINE S.P.A.	26/08/14	3.825,36	05/09/14	04/12/14	05/03/15	12/03/15	91	348.107,76
18/11/14	GLAXOSMITHKLINE S.P.A.	12/10/14	10,78	20/10/14	19/12/14	05/03/15	12/03/15	76	819,28

24/11/14	GLAXOSMITHKLINE S.P.A.	13/10/14	1.364,55	23/10/14	22/12/14	05/03/15	12/03/15	73	99.612,15
26/11/14	GLAXOSMITHKLINE S.P.A.	13/10/14	248,71	22/10/14	21/12/14	05/03/15	12/03/15	74	18.404,54
15/01/15	GLAXOSMITHKLINE S.P.A.	13/10/14	39,33	22/10/14	21/12/14	05/03/15	12/03/15	74	2.910,42
02/12/14	GLAXOSMITHKLINE S.P.A.	13/10/14	124,96	22/10/14	21/12/14	05/03/15	12/03/15	74	9.247,04
18/11/14	GLAXOSMITHKLINE S.P.A.	14/10/14	157,30	20/10/14	19/12/14	05/03/15	12/03/15	76	11.954,80
18/11/14	GLAXOSMITHKLINE S.P.A.	14/10/14	354,68	20/10/14	19/12/14	05/03/15	12/03/15	76	26.955,68
05/11/14	GLAXOSMITHKLINE S.P.A.	14/10/14	181,35	22/10/14	21/12/14	05/03/15	12/03/15	74	13.419,90
24/11/14	GLAXOSMITHKLINE S.P.A.	16/10/14	384,78	27/10/14	26/12/14	05/03/15	12/03/15	69	26.549,82
18/11/14	GLAXOSMITHKLINE S.P.A.	17/10/14	1.199,00	27/10/14	26/12/14	05/03/15	12/03/15	69	82.731,00
21/11/14	GLAXOSMITHKLINE S.P.A.	27/10/14	366,30	05/11/14	04/01/15	05/03/15	12/03/15	60	21.978,00
24/11/14	GLAXOSMITHKLINE S.P.A.	29/10/14	235,81	05/11/14	04/01/15	05/03/15	12/03/15	60	14.148,60
26/11/14	GLAXOSMITHKLINE S.P.A.	29/10/14	47,19	10/11/14	09/01/15	05/03/15	12/03/15	55	2.595,45
26/11/14	GLAXOSMITHKLINE S.P.A.	29/10/14	112,53	10/11/14	09/01/15	05/03/15	12/03/15	55	6.189,15
21/11/14	GLAXOSMITHKLINE S.P.A.	29/10/14	2.481,88	10/11/14	09/01/15	05/03/15	12/03/15	55	136.503,40
24/11/14	GLAXOSMITHKLINE S.P.A.	30/10/14	19.600,00	10/11/14	09/01/15	05/03/15	12/03/15	55	1.078.000,00
26/11/14	GLAXOSMITHKLINE S.P.A.	31/10/14	153,97	10/11/14	09/01/15	05/03/15	12/03/15	55	8.468,35
03/12/14	GLAXOSMITHKLINE S.P.A.	04/11/14	9.212,50	10/11/14	09/01/15	05/03/15	12/03/15	55	506.687,50
03/12/14	GLAXOSMITHKLINE S.P.A.	04/11/14	2.579,50	10/11/14	09/01/15	05/03/15	12/03/15	55	141.872,50
04/12/14	GLAXOSMITHKLINE S.P.A.	04/11/14	1.842,50	10/11/14	09/01/15	05/03/15	12/03/15	55	101.337,50
24/11/14	GLAXOSMITHKLINE S.P.A.	04/11/14	921,25	10/11/14	09/01/15	05/03/15	12/03/15	55	50.668,75
24/11/14	GLAXOSMITHKLINE S.P.A.	04/11/14	3.685,00	10/11/14	09/01/15	05/03/15	12/03/15	55	202.675,00
24/11/14	GLAXOSMITHKLINE S.P.A.	04/11/14	184,25	10/11/14	09/01/15	05/03/15	12/03/15	55	10.133,75
03/12/14	GLAXOSMITHKLINE S.P.A.	05/11/14	15,50	17/11/14	16/01/15	05/03/15	12/03/15	48	744,00
28/01/15	GLAXOSMITHKLINE S.P.A.	05/11/14	55,06	21/11/14	20/01/15	05/03/15	12/03/15	44	2.422,64
22/01/15	GLAXOSMITHKLINE S.P.A.	05/11/14	15,50	18/11/14	17/01/15	05/03/15	12/03/15	47	728,50
03/12/14	GLAXOSMITHKLINE S.P.A.	11/11/14	9.212,50	19/11/14	18/01/15	05/03/15	12/03/15	46	423.775,00
22/01/15	GLAXOSMITHKLINE S.P.A.	07/11/14	118,23	17/11/14	16/01/15	05/03/15	12/03/15	48	5.675,04
28/01/15	GLAXOSMITHKLINE S.P.A.	11/11/14	21,56	19/11/14	18/01/15	05/03/15	12/03/15	46	991,76
22/01/15	GLAXOSMITHKLINE S.P.A.	11/11/14	10,78	17/11/14	16/01/15	05/03/15	12/03/15	48	517,44
22/01/15	GLAXOSMITHKLINE S.P.A.	11/11/14	16,17	18/11/14	17/01/15	05/03/15	12/03/15	47	759,99
22/01/15	GLAXOSMITHKLINE S.P.A.	11/11/14	10,78	17/11/14	16/01/15	05/03/15	12/03/15	48	517,44
11/12/14	GLAXOSMITHKLINE S.P.A.	12/11/14	7.370,00	21/11/14	20/01/15	05/03/15	12/03/15	44	324.280,00
28/01/15	GLAXOSMITHKLINE S.P.A.	12/11/14	2.247,85	21/11/14	20/01/15	05/03/15	12/03/15	44	98.905,40
09/12/14	GLAXOSMITHKLINE S.P.A.	12/11/14	3.685,00	20/11/14	19/01/15	05/03/15	12/03/15	45	165.825,00
11/12/14	GLAXOSMITHKLINE S.P.A.	13/11/14	105,59	20/11/14	19/01/15	05/03/15	12/03/15	45	4.751,55
18/12/14	GLAXOSMITHKLINE S.P.A.	13/11/14	323,59	20/11/14	19/01/15	05/03/15	12/03/15	45	14.561,55
22/12/14	GLAXOSMITHKLINE S.P.A.	14/11/14	659,45	21/11/14	20/01/15	05/03/15	12/03/15	44	29.015,80
30/01/15	GLAXOSMITHKLINE S.P.A.	20/11/14	36,58	01/12/14	30/01/15	05/03/15	12/03/15	34	1.243,72
12/01/15	GLAXOSMITHKLINE S.P.A.	24/11/14	737,00	22/12/14	20/02/15	05/03/15	12/03/15	13	9.581,00
07/01/15	GLAXOSMITHKLINE S.P.A.	25/11/14	1.656,60	22/12/14	20/02/15	05/03/15	12/03/15	13	21.535,80

31/12/14	GLAXOSMITHKLINE S.P.A.	26/11/14	180,90	05/12/14	03/02/15	05/03/15	12/03/15	30	5.427,00
06/02/15	GLAXOSMITHKLINE S.P.A.	26/11/14	157,30	17/12/14	15/02/15	05/03/15	12/03/15	18	2.831,40
12/01/15	GLAXOSMITHKLINE S.P.A.	26/11/14	4.963,74	05/12/14	03/02/15	05/03/15	12/03/15	30	148.912,20
13/01/15	GLAXOSMITHKLINE S.P.A.	09/12/14	199,46	24/12/14	22/02/15	05/03/15	12/03/15	11	2.194,06
20/11/14	ALMIRALL S.P.A.	30/10/14	411,00	04/11/14	03/01/15	10/02/15	16/02/15	38	15.618,00
25/02/14	FARMACIA PEDRINI DI PIERA PEDRINI E MARIO SECHI SNC	31/10/13	417,89	25/02/14	26/05/14	28/01/15	05/02/15	247	103.218,83
10/04/13	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	27/03/13	274,62	05/04/13	04/07/13	26/01/15	05/02/15	571	156.808,02
31/12/14	DICOFARM SPA	27/08/14	225,59	06/10/14	04/01/15	12/02/15	23/02/15	39	8.798,01
18/11/14	NUOVA FARMEC SRL	17/10/14	477,05	30/10/14	29/12/14	14/01/15	21/01/15	16	7.632,80
21/01/15	CAIR ITALIA SRL	07/10/14	599,02	16/10/14	15/12/14	21/01/15	27/01/15	37	22.163,74
21/01/15	CAIR ITALIA SRL	07/10/14	439,20	16/10/14	15/12/14	21/01/15	27/01/15	37	16.250,40
24/11/14	NUOVA FARMEC SRL	17/10/14	228,14	03/11/14	02/01/15	14/01/15	21/01/15	12	2.737,68
31/12/14	UNIFARM SARDEGNA S.P.A.	15/03/14	91,60	08/04/14	07/06/14	17/02/15	02/03/15	255	23.358,00
31/12/14	CAIR ITALIA SRL	27/11/14	630,01	02/12/14	31/01/15	05/02/15	16/02/15	5	3.150,05
31/12/14	CAIR ITALIA SRL	27/11/14	437,37	02/12/14	31/01/15	05/02/15	16/02/15	5	2.186,85
15/04/13	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	27/03/13	618,65	04/04/13	03/07/13	26/01/15	05/02/15	572	353.867,80
23/12/14	THERABEL GIENNE PHARMA SPA	11/11/14	115,96	01/12/14	01/03/15	09/02/15	16/02/15	-20	-2.319,20
02/02/15	UNIFARM SARDEGNA S.P.A.	31/03/14	3,18	14/04/14	13/06/14	17/02/15	02/03/15	249	791,82
04/12/14	IBISQUS SRL	31/10/14	3.300,00	14/11/14	13/01/15	23/01/15	05/02/15	10	33.000,00
03/07/14	FARMACIA SATTA DI SATTA QUIRICO & C. SNC	01/07/14	1.839,92	03/07/14	01/10/14	26/01/15	05/02/15	117	215.270,64
26/11/14	TE.MO.SA. S.R.L.	31/10/14	115,66	11/11/14	10/01/15	09/02/15	16/02/15	30	3.469,80
31/12/14	ABBOTT SRL	07/03/14	375,76	25/03/14	23/06/14	03/03/15	10/03/15	253	95.067,28
19/12/14	ABBOTT SRL	07/03/14	341,60	25/03/14	24/05/14	14/01/15	21/01/15	235	80.276,00
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	14/10/10	502,99	15/10/10	12/01/11	25/02/15	03/03/15	1505	756.999,95
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	14/10/10	641,93	15/10/10	12/01/11	25/02/15	03/03/15	1505	966.104,65
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	25/11/10	351,07	30/11/10	23/02/11	25/02/15	03/03/15	1463	513.615,41
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	29/11/10	6.441,12	30/11/10	27/02/11	25/02/15	03/03/15	1459	9.397.594,08
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	08/12/10	2.576,45	20/12/10	08/03/11	25/02/15	03/03/15	1450	3.735.852,50
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	16/12/10	351,07	16/12/10	16/03/11	25/02/15	03/03/15	1442	506.242,94
31/12/10	JOHNSON & JOHNSON MEDICAL SPA	21/12/10	105,66	21/12/10	21/03/11	25/02/15	03/03/15	1437	151.833,42
18/02/15	THERABEL GIENNE PHARMA SPA	18/11/14	143,00	17/12/14	17/03/15	06/03/15	12/03/15	-11	-1.573,00
18/02/15	THERABEL GIENNE PHARMA SPA	18/11/14	117,10	17/12/14	17/03/15	06/03/15	12/03/15	-11	-1.288,10
19/12/14	ABBOTT SRL	10/03/14	768,60	25/03/14	24/05/14	14/01/15	21/01/15	235	180.621,00
12/11/14	FARMACIA CABRAS SAS DI MUNDULA GIAN FRANCA BIBIANA & C.	31/10/14	155,94	12/11/14	10/02/15	16/02/15	23/02/15	6	935,64
26/01/15	SERIANA 2000 SOCIETA' COOPERATIVA SOCIALE	30/11/14	64.919,66	05/01/15	06/03/15	29/01/15	12/02/15	-36	-2.337.107,76
26/01/15	SERIANA 2000 SOCIETA' COOPERATIVA SOCIALE	30/11/14	8.538,91	05/01/15	06/03/15	29/01/15	12/02/15	-36	-307.400,76
23/12/14	IBISQUS SRL	12/11/14	1.346,40	02/12/14	31/01/15	23/01/15	05/02/15	-8	-10.771,20
31/12/14	IBISQUS SRL	12/11/14	59,20	02/12/14	31/01/15	03/02/15	13/02/15	3	177,60
31/12/14	IBISQUS SRL	12/11/14	1.346,40	02/12/14	31/01/15	03/02/15	13/02/15	3	4.039,20
06/02/15	MYLAN SPA A SOCIO UNICO	24/10/14	120,53	01/12/14	30/01/15	16/02/15	23/02/15	17	2.049,01

09/12/14	MYLAN SPA A SOCIO UNICO	24/10/14	188,56	01/12/14	30/01/15	16/02/15	23/02/15	17	3.205,52
06/02/15	MYLAN SPA A SOCIO UNICO	24/10/14	1.496,00	01/12/14	30/01/15	16/02/15	23/02/15	17	25.432,00
23/12/14	TAMPONI F.K.T. GALLURA S.R.L.	15/12/14	24.704,00	16/12/14	14/02/15	28/01/15	05/02/15	-17	-419.968,00
31/12/13	FARMACIA MULAS REMO E C. S.N.C.	05/12/13	128,63	10/12/13	08/02/14	03/03/15	10/03/15	388	49.908,44
24/04/13	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	10/04/13	169,83	17/04/13	16/07/13	26/01/15	05/02/15	559	94.934,97
28/01/15	TE.MO.SA. S.R.L.	17/11/14	4.450,56	02/12/14	31/01/15	09/02/15	16/02/15	9	40.055,04
28/01/15	TE.MO.SA. S.R.L.	17/11/14	3.381,84	02/12/14	31/01/15	09/02/15	16/02/15	9	30.436,56
31/12/14	TE.MO.SA. S.R.L.	17/11/14	115,66	02/12/14	31/01/15	09/02/15	16/02/15	9	1.040,94
08/09/14	M.D.M. S.R.L.	31/07/14	2.650,18	08/08/14	07/10/14	22/01/15	05/02/15	107	283.569,26
15/10/14	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	30/09/14	312,00	10/10/14	08/01/15	12/01/15	15/01/15	4	1.248,00
29/01/15	VYGON ITALIA SRL	17/11/14	375,76	26/11/14	25/01/15	06/02/15	18/02/15	12	4.509,12
30/06/14	PRODIFARM SPA (EX PRODIFARM SRL)	14/06/13	1.695,20	13/06/14	12/08/14	15/01/15	23/01/15	156	264.451,20
31/12/14	PROTEZIONE CIVILE ALTA GALLURA	06/12/14	15.450,80	06/12/14	04/02/15	14/01/15	06/03/15	-21	-324.466,80
31/12/14	PROTEZIONE CIVILE LUNGONI	11/12/14	10.370,47	11/12/14	11/03/15	14/01/15	21/01/15	-56	-580.746,32
06/11/14	STUDIO ASSOCIATO TRE B	03/11/14	1.735,20	03/11/14	02/01/15	13/02/15	23/02/15	42	72.878,40
11/04/14	SINI MARIA PINA	31/03/14	784,41	03/04/14	02/06/14	29/01/15	18/02/15	241	189.042,81
31/12/14	SURGITEK S.R.L.	29/10/14	2.066,89	19/11/14	18/01/15	13/02/15	23/02/15	26	53.739,14
10/12/14	ORNATOWSKA	31/10/14	1.195,00	05/12/14	05/03/15	16/02/15	23/02/15	-17	-20.315,00
12/09/14	FARMACIA PORTO CERVO DI CRISTINA VARISCO & C. S.A.S.	03/09/14	188,32	04/09/14	03/11/14	26/01/15	18/02/15	84	15.818,88
28/08/14	M.D.M. S.R.L.	31/07/14	1.567,46	05/08/14	04/10/14	22/01/15	05/02/15	110	172.420,60
18/02/15	THERABEL GIENNE PHARMA SPA	28/11/14	218,35	31/12/14	31/03/15	06/03/15	12/03/15	-25	-5.458,75
08/01/15	CONSCOOP CONS. COOP. PROD. E LAVORO	19/12/14	52.229,10	19/12/14	17/02/15	19/01/15	23/01/15	-29	-1.514.643,90
15/12/14	MYLAN SPA A SOCIO UNICO	31/10/14	650,95	01/12/14	30/01/15	16/02/15	23/02/15	17	11.066,15
31/12/14	IBISQUS SRL	21/11/14	584,10	02/12/14	31/01/15	03/02/15	13/02/15	3	1.752,30
31/12/14	A. DE MORI SPA	17/11/14	227,55	04/12/14	02/02/15	05/02/15	16/02/15	3	682,65
28/01/15	TE.MO.SA. S.R.L.	21/11/14	2.928,00	02/12/14	31/01/15	09/02/15	16/02/15	9	26.352,00
22/04/13	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	11/04/13	169,83	17/04/13	16/07/13	26/01/15	05/02/15	559	94.934,97
18/03/11	MONDIAL UDITO SRL	28/02/11	739,95		29/05/11	15/01/15	23/01/15	1327	981.913,65
31/12/13	A.C.R.A.F. S.P.A.	19/09/13	207,24	16/10/13	14/01/14	23/01/15	05/02/15	374	77.507,76
27/01/14	A.C.R.A.F. S.P.A.	05/12/13	195,80	14/01/14	14/04/14	18/02/15	06/03/15	310	60.698,00
31/12/14	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	28/02/14	200,71	13/03/14	11/06/14	03/03/15	10/03/15	265	53.188,15
29/01/15	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	28/02/14	274,60	13/03/14	12/05/14	17/02/15	02/03/15	281	77.162,60
09/01/15	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	27/06/14	221,02	28/07/14	26/09/14	17/02/15	02/03/15	144	31.826,88
30/09/14	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	31/07/14	0,01	25/08/14	24/10/14	17/02/15	02/03/15	116	1,16
17/11/14	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	31/10/14	2.153,26	12/11/14	10/02/15	12/01/15	15/01/15	-29	-62.444,54
30/12/11	ITALFARMACO SPA	22/12/11	2.170,70		21/03/12	13/01/15	21/01/15	1028	2.231.479,60
31/12/14	A. DE MORI SPA	17/11/14	1.756,90	04/12/14	02/02/15	05/02/15	16/02/15	3	5.270,70
31/12/14	A. DE MORI SPA	17/11/14	1.901,35	04/12/14	02/02/15	05/02/15	16/02/15	3	5.704,05
20/02/15	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	10/10/14	200,71	20/10/14	19/12/14	03/03/15	10/03/15	74	14.852,54
11/12/14	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	10/10/14	331,52	23/10/14	22/12/14	17/02/15	02/03/15	57	18.896,64

27/01/15	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	17/10/14	200,70	04/11/14	03/01/15	17/02/15	02/03/15	45	9.031,50
12/12/14	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	21/10/14	585,60	04/11/14	03/01/15	17/02/15	02/03/15	45	26.352,00
04/02/15	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	28/11/14	442,03	10/12/14	08/02/15	17/02/15	02/03/15	9	3.978,27
08/01/15	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	18/12/14	152,52	05/01/15	06/03/15	17/02/15	02/03/15	-17	-2.592,84
08/01/15	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	18/12/14	152,48	05/01/15	06/03/15	17/02/15	02/03/15	-17	-2.592,16
08/01/15	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	18/12/14	152,49	05/01/15	06/03/15	17/02/15	02/03/15	-17	-2.592,33
08/01/15	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE	18/12/14	152,51	05/01/15	06/03/15	17/02/15	02/03/15	-17	-2.592,67
09/02/15	A.C.R.A.F. S.P.A.	15/01/14	78,47	07/02/14	08/05/14	18/02/15	06/03/15	286	22.442,42
13/01/15	A.C.R.A.F. S.P.A.	06/05/14	1.342,36	31/12/14	31/03/15	23/01/15	05/02/15	-67	-89.938,12
11/02/15	A.C.R.A.F. S.P.A.	21/05/14	25,30	17/06/14	15/09/14	18/02/15	06/03/15	156	3.946,80
28/01/15	A.C.R.A.F. S.P.A.	14/10/14	178,39	17/11/14	15/02/15	12/02/15	23/02/15	-3	-535,17
23/01/15	A.C.R.A.F. S.P.A.	23/10/14	415,14	19/11/14	17/02/15	23/01/15	05/02/15	-25	-10.378,50
23/01/15	A.C.R.A.F. S.P.A.	23/10/14	79,87	19/11/14	17/02/15	23/01/15	05/02/15	-25	-1.996,75
05/02/15	A.C.R.A.F. S.P.A.	07/11/14	175,86	07/11/14	05/02/15	12/02/15	23/02/15	7	1.231,02
08/01/15	A.C.R.A.F. S.P.A.	13/11/14	123,60	16/12/14	16/03/15	23/01/15	05/02/15	-52	-6.427,20
16/02/15	A.C.R.A.F. S.P.A.	28/11/14	49,17	29/12/14	29/03/15	18/02/15	06/03/15	-39	-1.917,63
15/01/15	A.C.R.A.F. S.P.A.	04/12/14	72,48	05/01/15	05/04/15	12/02/15	23/02/15	-52	-3.768,96
13/02/15	A.C.R.A.F. S.P.A.	11/12/14	178,24	08/01/15	08/04/15	18/02/15	06/03/15	-49	-8.733,76
06/02/15	IBISQUS SRL	27/11/14	2.244,00	17/12/14	15/02/15	05/03/15	12/03/15	18	40.392,00
05/02/15	IBISQUS SRL	27/11/14	264,00	17/12/14	15/02/15	05/03/15	12/03/15	18	4.752,00
05/02/15	IBISQUS SRL	27/11/14	22,20	17/12/14	15/02/15	05/03/15	12/03/15	18	399,60
19/01/15	SMERALDA RSA DI PADRU SRL	30/11/14	17.971,00	15/01/15	16/03/15	13/02/15	23/02/15	-31	-557.101,00
19/01/15	SMERALDA RSA DI PADRU SRL	30/11/14	2.839,20	15/01/15	15/03/15	13/02/15	23/02/15	-30	-85.176,00
05/02/15	TE.MO.SA. S.R.L.	28/11/14	1.134,60	10/12/14	08/02/15	16/02/15	23/02/15	8	9.076,80
14/01/15	MICROBIOL DI SERGIO MURGIA & C. SNC	26/06/14	54,90	02/07/14	30/09/14	21/01/15	27/01/15	113	6.203,70
07/07/14	MICROBIOL DI SERGIO MURGIA & C. SNC	26/06/14	117,85	02/07/14	30/09/14	21/01/15	27/01/15	113	13.317,05
04/02/15	TE.MO.SA. S.R.L.	28/11/14	936,96	10/12/14	08/02/15	16/02/15	23/02/15	8	7.495,68
17/12/14	TAMPONI F.K.T. GALLURA S.R.L.	15/12/14	72.863,00	15/12/14	13/02/15	28/01/15	05/02/15	-16	-1.165.808,00
18/02/15	A. DE MORI SPA	28/11/14	1.901,35	24/12/14	24/03/15	02/03/15	06/03/15	-22	-41.829,70
19/02/15	A. DE MORI SPA	28/11/14	1.901,35	24/12/14	24/03/15	02/03/15	06/03/15	-22	-41.829,70
20/02/15	THERABEL GIENNE PHARMA SPA	10/12/14	161,38	14/01/15	14/04/15	06/03/15	12/03/15	-39	-6.293,82
23/12/14	NUOVA FARMEC SRL	18/11/14	744,57	25/11/14	24/01/15	14/01/15	21/01/15	-10	-7.445,70
18/02/15	A. DE MORI SPA	28/11/14	2.852,02	24/12/14	24/03/15	02/03/15	06/03/15	-22	-62.744,44
23/12/14	ANGIOI IVAN	16/12/14	269,12	22/12/14	20/02/15	26/02/15	10/03/15	6	1.614,72
02/10/14	CONGREGAZIONE FIGLIE DELLA CARITA'	10/09/14	322,40	11/09/14	10/12/14	14/01/15	05/02/15	35	11.284,00
17/11/14	GRUPPO INCONTRO SOCIETA'COOP. SOCIALE	31/10/14	3.478,80	13/11/14	12/01/15	22/01/15	05/02/15	10	34.788,00
19/02/15	A. DE MORI SPA	28/11/14	1.901,32	24/12/14	24/03/15	02/03/15	06/03/15	-22	-41.829,04
17/11/14	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	31/10/14	44.282,00	12/11/14	10/02/15	12/01/15	15/01/15	-29	-1.284.178,00
05/01/15	ALMIRALL S.P.A.	10/12/14	411,00	15/12/14	13/02/15	10/02/15	16/02/15	-3	-1.233,00
18/02/15	A. DE MORI SPA	28/11/14	144,45	24/12/14	24/03/15	02/03/15	06/03/15	-22	-3.177,90

13/06/14	COVIDIEN ITALIA SPA	08/02/13	306,66	08/02/13	28/05/13	18/02/15	02/03/15	631	193.502,46
27/02/13	COVIDIEN ITALIA SPA	08/02/13	3.017,17	08/02/13	28/05/13	19/01/15	23/01/15	601	1.813.319,17
02/02/15	TECNOMEDICAL SRL	12/03/14	585,60	27/03/14	26/05/14	12/02/15	23/02/15	262	153.427,20
10/12/14	ORNATOWSKA	29/11/14	1.115,83	05/12/14	05/03/15	16/02/15	23/02/15	-17	-18.969,11
10/12/14	FARMACIA CABRAS SAS DI MUNDULA GIAN FRANCA BIBIANA & C.	30/11/14	155,94	05/12/14	05/03/15	16/02/15	23/02/15	-17	-2.650,98
29/01/15	A. DE MORI SPA	28/11/14	3.149,23	24/12/14	22/02/15	05/02/15	16/02/15	-17	-53.536,91
20/11/14	CERACARTA SPA	13/10/14	1.227,32	23/10/14	22/12/14	29/01/15	12/02/15	38	46.638,16
23/12/14	NUOVA FARMEC SRL	21/11/14	158,40	25/11/14	24/01/15	14/01/15	21/01/15	-10	-1.584,00
29/01/15	NUOVA FARMEC SRL	21/11/14	158,40	28/11/14	27/01/15	17/02/15	02/03/15	21	3.326,40
17/02/15	M.D.M. S.R.L.	30/12/14	257,92	12/01/15	13/03/15	06/03/15	12/03/15	-7	-1.805,44
07/10/14	FARMACIA PORTO CERVO DI CRISTINA VARISCO & C. S.A.S.	03/10/14	188,32	06/10/14	05/12/14	26/01/15	18/02/15	52	9.792,64
16/02/15	IBISQUS SRL	18/12/14	3.300,00	03/02/15	04/05/15	05/03/15	12/03/15	-60	-198.000,00
16/12/14	NUOVA FARMEC SRL	25/11/14	947,99	09/12/14	07/02/15	14/01/15	21/01/15	-24	-22.751,76
13/01/15	MYLAN SPA A SOCIO UNICO	20/11/14	273,22	09/12/14	07/02/15	16/02/15	23/02/15	9	2.458,98
22/12/14	COVIDIEN ITALIA SPA	13/02/14	545,30	06/03/14	04/06/14	19/01/15	23/01/15	229	124.873,70
16/02/15	UNIFARM SARDEGNA S.P.A.	09/08/14	24,29	25/08/14	24/10/14	17/02/15	02/03/15	116	2.817,64
29/01/15	ALLOGA (ITALIA) S.R.L.	20/10/14	44,31	23/10/14	22/12/14	05/02/15	16/02/15	45	1.993,95
12/09/14	FLORIS MASSIMO	31/08/14	1.124,57	03/09/14	02/11/14	16/02/15	23/02/15	106	119.204,42
02/09/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	16/05/13	576,54	20/05/13	19/07/13	16/02/15	23/02/15	577	332.663,58
29/01/15	TE.MO.SA. S.R.L.	19/12/14	4.450,56	29/12/14	27/02/15	16/02/15	23/02/15	-11	-48.956,16
19/02/15	THERABEL GIENNE PHARMA SPA	19/12/14	69,58	22/01/15	22/04/15	06/03/15	12/03/15	-47	-3.270,26
16/02/15	TE.MO.SA. S.R.L.	19/12/14	257,66	29/12/14	27/02/15	16/02/15	23/02/15	-11	-2.834,26
16/12/14	NUOVA FARMEC SRL	27/11/14	47,82	09/12/14	07/02/15	14/01/15	21/01/15	-24	-1.147,68
29/01/15	VYGON ITALIA SRL	16/12/14	195,20	29/12/14	27/02/15	06/02/15	18/02/15	-21	-4.099,20
31/12/14	BRUNO FARMACEUTICI SPA	30/09/14	175,22	09/10/14	07/01/15	18/02/15	02/03/15	42	7.359,24
17/02/15	ELI LILLY ITALIA SPA	21/05/13	5.381,71	18/12/14	16/02/15	04/03/15	10/03/15	16	86.107,36
31/12/14	CROCE BIANCA OLBIA PUBBLICA ASSISTE	10/11/14	16.459,71	15/12/14	13/02/15	14/01/15	21/01/15	-30	-493.791,30
31/12/14	PROTEZIONE CIVILE ALTA GALLURA	31/12/14	14.862,60	31/12/14	01/03/15	14/01/15	06/03/15	-46	-683.679,60
17/12/14	MANCA DR.ANTONELLA	09/12/14	3.111,00	09/12/14	09/03/15	14/01/15	21/01/15	-54	-167.994,00
10/10/14	COMUNITA' INCONTRO ONLUS	01/10/14	1.360,20	06/10/14	05/12/14	22/01/15	05/02/15	48	65.289,60
14/05/14	FARM. PITTORRU PIETRO EREDI	29/04/14	424,73	06/05/14	05/07/14	14/01/15	21/01/15	193	81.972,89
14/04/14	MAMELI PIERINA	31/03/14	589,77	07/04/14	06/06/14	16/02/15	23/02/15	255	150.391,35
14/04/14	COGONI GIUSEPPE	31/03/14	850,94	07/04/14	06/07/14	16/02/15	23/02/15	225	191.461,50
21/02/14	FARMACIA MASALA GIUSEPPE	11/02/14	88,19	14/02/14	15/05/14	29/01/15	12/02/15	259	22.841,21
29/05/13	FARMACIA PIETRINA CARTA E C. S.A.S.	06/05/13	195,78	23/05/13	21/08/13	14/01/15	21/01/15	511	100.043,58
31/12/14	BUYONLINE SRL	18/11/14	458,89	22/12/14	20/02/15	16/02/15	23/02/15	-4	-1.835,56
31/12/14	BUYONLINE SRL	18/11/14	133,90	22/12/14	20/02/15	16/02/15	23/02/15	-4	-535,60
31/12/14	BUYONLINE SRL	18/11/14	227,53	22/12/14	20/02/15	16/02/15	23/02/15	-4	-910,12
31/12/14	BUYONLINE SRL	18/11/14	1.943,70	22/12/14	20/02/15	16/02/15	23/02/15	-4	-7.774,80
31/12/14	BUYONLINE SRL	18/11/14	1.364,56	22/12/14	20/02/15	16/02/15	23/02/15	-4	-5.458,24

09/01/15	BSN MEDICAL S.R.L.	08/10/12	573,75	28/04/14	27/07/14	29/01/15	12/02/15	186	106.717,50
02/12/14	SHIRE ITALIA SPA	03/10/14	3.278,00	20/10/14	18/01/15	25/02/15	03/03/15	38	124.564,00
24/11/14	SHIRE ITALIA SPA	23/10/14	13.541,79	04/11/14	02/02/15	25/02/15	03/03/15	23	311.461,17
04/02/15	SHIRE ITALIA SPA	12/11/14	20.312,69	10/12/14	10/03/15	25/02/15	03/03/15	-13	-264.064,97
22/01/15	SHIRE ITALIA SPA	11/12/14	3.278,00	14/01/15	14/04/15	25/02/15	03/03/15	-48	-157.344,00
22/01/15	SHIRE ITALIA SPA	19/12/14	3.278,00	14/01/15	14/04/15	25/02/15	03/03/15	-48	-157.344,00
07/10/14	ALTEA MARIA	06/09/14	273,12	03/10/14	01/01/15	03/02/15	13/02/15	33	9.012,96
01/08/14	CENTRO IPPOCRATE SRL	31/05/14	4.342,00	30/06/14	29/08/14	21/01/15	05/02/15	145	629.590,00
10/11/14	FARMACIA PORTO CERVO DI CRISTINA VARISCO & C. S.A.S.	03/11/14	188,32	05/11/14	04/01/15	17/02/15	02/03/15	44	8.286,08
17/11/14	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	31/10/14	322,40	12/11/14	10/02/15	12/01/15	15/01/15	-29	-9.349,60
17/11/14	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	31/10/14	322,40	12/11/14	10/02/15	12/01/15	15/01/15	-29	-9.349,60
06/02/15	NUOVA FARMAC SRL	04/12/14	1.407,68	18/12/14	16/02/15	17/02/15	02/03/15	1	1.407,68
14/10/14	FIAB S.P.A.	29/08/14	371,49	08/09/14	07/12/14	13/02/15	23/02/15	68	25.261,32
17/12/14	BUYONLINE SRL	19/11/14	1.660,44	28/11/14	27/01/15	19/01/15	23/01/15	-8	-13.283,52
17/12/14	BUYONLINE SRL	19/11/14	242,63	28/11/14	27/01/15	19/01/15	23/01/15	-8	-1.941,04
17/12/14	BUYONLINE SRL	19/11/14	627,17	28/11/14	27/01/15	19/01/15	23/01/15	-8	-5.017,36
17/12/14	BUYONLINE SRL	19/11/14	388,76	28/11/14	27/01/15	19/01/15	23/01/15	-8	-3.110,08
17/12/14	BUYONLINE SRL	19/11/14	2.922,69	28/11/14	27/01/15	19/01/15	23/01/15	-8	-23.381,52
17/12/14	BUYONLINE SRL	19/11/14	529,63	28/11/14	27/01/15	19/01/15	23/01/15	-8	-4.237,04
17/12/14	BUYONLINE SRL	19/11/14	255,03	28/11/14	27/01/15	19/01/15	23/01/15	-8	-2.040,24
17/12/14	BUYONLINE SRL	19/11/14	1.151,34	28/11/14	27/01/15	19/01/15	23/01/15	-8	-9.210,72
17/12/14	BUYONLINE SRL	19/11/14	398,21	28/11/14	27/01/15	19/01/15	23/01/15	-8	-3.185,68
01/08/14	CENTRO IPPOCRATE SRL	31/05/14	4.342,00	30/06/14	29/08/14	21/01/15	05/02/15	145	629.590,00
18/02/14	GRUPPO C'EIS	31/01/14	1.219,96	11/02/14	12/04/14	30/01/15	12/02/15	293	357.448,28
27/01/15	SERIANA 2000 SOCIETA' COOPERATIVA SOCIALE	31/12/14	8.538,91	21/01/15	22/03/15	02/03/15	06/03/15	-20	-170.778,20
27/01/15	SERIANA 2000 SOCIETA' COOPERATIVA SOCIALE	31/12/14	64.919,66	21/01/15	22/03/15	02/03/15	06/03/15	-20	-1.298.393,20
29/12/14	SAPIO LIFE SRL	28/02/11	66,41	15/12/14	15/03/15	22/01/15	05/02/15	-52	-3.453,32
12/12/14	LA FENICE SOCIETA' COOPERATIVA SOCIALE	29/08/14	230,88	12/12/14	10/02/15	12/01/15	15/01/15	-29	-6.695,52
15/01/15	A. DE MORI SPA	30/12/13	1.578,44	13/10/14	11/01/15	21/01/15	26/01/15	10	15.784,40
01/08/14	CENTRO IPPOCRATE SRL	31/05/14	4.342,00	30/06/14	29/08/14	21/01/15	05/02/15	145	629.590,00
11/12/14	DICOFARM SPA	09/10/14	216,55	01/12/14	01/03/15	20/01/15	26/01/15	-40	-8.662,00
22/10/14	UNIFARM SARDEGNA S.P.A.	11/10/14	165,46	17/10/14	16/12/14	05/02/15	16/02/15	51	8.438,46
18/03/11	ABBOTT SRL	24/02/11	91,67	18/03/11	25/05/11	21/01/15	05/02/15	1337	122.562,79
13/08/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	31/07/14	25,78	05/08/14	04/10/14	22/01/15	05/02/15	110	2.835,80
01/08/14	CENTRO IPPOCRATE SRL	31/05/14	4.342,00	30/06/14	29/08/14	21/01/15	05/02/15	145	629.590,00
29/01/15	UNIFARM SARDEGNA S.P.A.	18/10/14	17,99	24/10/14	23/12/14	03/02/15	13/02/15	42	755,58
29/01/15	UNIFARM SARDEGNA S.P.A.	18/10/14	78,19	24/10/14	23/12/14	03/02/15	13/02/15	42	3.283,98
29/01/15	UNIFARM SARDEGNA S.P.A.	18/10/14	25,03	24/10/14	23/12/14	03/02/15	13/02/15	42	1.051,26
28/01/15	UNIFARM SARDEGNA S.P.A.	25/10/14	94,64	04/11/14	03/01/15	03/02/15	13/02/15	31	2.933,84
27/01/15	UNIFARM SARDEGNA S.P.A.	25/10/14	352,77	04/11/14	03/01/15	03/02/15	13/02/15	31	10.935,87

24/11/14	UNIFARM SARDEGNA S.P.A.	25/10/14	45,55	30/10/14	29/12/14	15/01/15	12/02/15	17	774,35
26/11/14	UNIFARM SARDEGNA S.P.A.	25/10/14	100,90	30/10/14	29/12/14	15/01/15	12/02/15	17	1.715,30
06/08/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	31/07/14	912,11	05/08/14	04/10/14	22/01/15	05/02/15	110	100.332,10
14/10/14	FIAB S.P.A.	04/09/14	1.061,40	17/09/14	16/12/14	13/02/15	23/02/15	59	62.622,60
17/12/14	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	30/11/14	1.389,20	11/12/14	11/03/15	30/01/15	12/02/15	-40	-55.568,00
19/01/15	UNIFARM SARDEGNA S.P.A.	31/10/14	35,06	13/11/14	12/01/15	03/02/15	13/02/15	22	771,32
19/01/15	UNIFARM SARDEGNA S.P.A.	31/10/14	0,01	13/11/14	12/01/15	03/02/15	13/02/15	22	0,22
17/12/14	BRUNO FARMACEUTICI SPA	17/10/14	675,24	23/10/14	21/01/15	18/02/15	02/03/15	28	18.906,72
11/02/15	A. DE MORI SPA	30/12/14	813,33	26/01/15	26/04/15	04/03/15	10/03/15	-53	-43.106,49
11/02/15	A. DE MORI SPA	30/12/14	162,65	26/01/15	26/04/15	04/03/15	10/03/15	-53	-8.620,45
11/02/15	A. DE MORI SPA	30/12/14	366,00	26/01/15	26/04/15	04/03/15	10/03/15	-53	-19.398,00
31/12/14	SURGITEK S.R.L.	28/11/14	2.066,89	22/12/14	20/02/15	13/02/15	23/02/15	-7	-14.468,23
05/12/14	UNIFARM SARDEGNA S.P.A.	31/10/14	55,66	11/11/14	10/01/15	15/01/15	12/02/15	5	278,30
26/11/14	UNIFARM SARDEGNA S.P.A.	31/10/14	124,30	11/11/14	10/01/15	15/01/15	12/02/15	5	621,50
26/11/14	UNIFARM SARDEGNA S.P.A.	31/10/14	43,07	11/11/14	10/01/15	15/01/15	12/02/15	5	215,35
24/11/14	UNIFARM SARDEGNA S.P.A.	31/10/14	124,19	11/11/14	10/01/15	15/01/15	12/02/15	5	620,95
24/11/14	UNIFARM SARDEGNA S.P.A.	31/10/14	223,11	11/11/14	10/01/15	15/01/15	12/02/15	5	1.115,55
24/11/14	UNIFARM SARDEGNA S.P.A.	31/10/14	63,29	11/11/14	10/01/15	15/01/15	12/02/15	5	316,45
26/11/14	UNIFARM SARDEGNA S.P.A.	31/10/14	164,25	11/11/14	10/01/15	15/01/15	12/02/15	5	821,25
26/11/14	UNIFARM SARDEGNA S.P.A.	31/10/14	30,86	11/11/14	10/01/15	15/01/15	12/02/15	5	154,30
26/11/14	UNIFARM SARDEGNA S.P.A.	31/10/14	13,90	11/11/14	10/01/15	15/01/15	12/02/15	5	69,50
19/01/15	UNIFARM SARDEGNA S.P.A.	08/11/14	2,30	14/11/14	13/01/15	03/02/15	13/02/15	21	48,30
05/12/14	UNIFARM SARDEGNA S.P.A.	08/11/14	32,45	14/11/14	13/01/15	15/01/15	12/02/15	2	64,90
19/01/15	UNIFARM SARDEGNA S.P.A.	08/11/14	72,30	14/11/14	13/01/15	03/02/15	13/02/15	21	1.518,30
26/11/14	UNIFARM SARDEGNA S.P.A.	08/11/14	110,11	17/11/14	16/01/15	15/01/15	12/02/15	-1	-110,11
10/12/14	UNIFARM SARDEGNA S.P.A.	08/11/14	234,32	17/11/14	16/01/15	15/01/15	12/02/15	-1	-234,32
26/11/14	UNIFARM SARDEGNA S.P.A.	08/11/14	18,89	17/11/14	16/01/15	15/01/15	12/02/15	-1	-18,89
22/10/14	ORTHOTECNICA SRL	30/05/14	2.255,30	08/10/14	07/12/14	13/01/15	15/01/15	37	83.446,10
22/10/14	ORTHOTECNICA SRL	30/05/14	48,45	08/10/14	07/12/14	13/01/15	15/01/15	37	1.792,65
06/02/15	UNIFARM SARDEGNA S.P.A.	15/11/14	92,06	26/11/14	25/01/15	17/02/15	02/03/15	23	2.117,38
06/02/15	UNIFARM SARDEGNA S.P.A.	15/11/14	0,01	26/11/14	25/01/15	17/02/15	02/03/15	23	0,23
06/02/15	UNIFARM SARDEGNA S.P.A.	15/11/14	44,57	26/11/14	25/01/15	17/02/15	02/03/15	23	1.025,11
06/02/15	UNIFARM SARDEGNA S.P.A.	15/11/14	109,34	26/11/14	25/01/15	17/02/15	02/03/15	23	2.514,82
17/12/14	UNIFARM SARDEGNA S.P.A.	15/11/14	161,06	24/11/14	23/01/15	15/01/15	12/02/15	-8	-1.288,48
17/12/14	UNIFARM SARDEGNA S.P.A.	15/11/14	75,30	24/11/14	23/01/15	15/01/15	12/02/15	-8	-602,40
17/12/14	UNIFARM SARDEGNA S.P.A.	15/11/14	69,89	24/11/14	23/01/15	15/01/15	12/02/15	-8	-559,12
09/12/14	UNIFARM SARDEGNA S.P.A.	15/11/14	126,58	24/11/14	23/01/15	15/01/15	12/02/15	-8	-1.012,64
09/12/14	UNIFARM SARDEGNA S.P.A.	15/11/14	69,51	24/11/14	23/01/15	15/01/15	12/02/15	-8	-556,08
12/12/14	UNIFARM SARDEGNA S.P.A.	15/11/14	131,59	24/11/14	23/01/15	15/01/15	12/02/15	-8	-1.052,72
06/02/15	UNIFARM SARDEGNA S.P.A.	22/11/14	48,08	28/11/14	27/01/15	17/02/15	02/03/15	21	1.009,68

09/12/14	UNIFARM SARDEGNA S.P.A.	22/11/14	50,50	01/12/14	30/01/15	03/02/15	13/02/15	4	202,00
09/12/14	UNIFARM SARDEGNA S.P.A.	22/11/14	98,78	01/12/14	30/01/15	03/02/15	13/02/15	4	395,12
12/12/14	UNIFARM SARDEGNA S.P.A.	22/11/14	130,49	01/12/14	30/01/15	03/02/15	13/02/15	4	521,96
12/12/14	UNIFARM SARDEGNA S.P.A.	22/11/14	24,46	01/12/14	30/01/15	03/02/15	13/02/15	4	97,84
12/12/14	UNIFARM SARDEGNA S.P.A.	22/11/14	123,05	01/12/14	30/01/15	03/02/15	13/02/15	4	492,20
10/12/14	FARMACIA PORTO CERVO DI CRISTINA VARISCO & C. S.A.S.	01/12/14	188,32	02/12/14	31/01/15	17/02/15	02/03/15	17	3.201,44
07/10/14	FARMACIA SANNA DI ANNA MARIA SANNA E C. S.N.C.	29/09/14	1.680,73	06/10/14	05/12/14	26/01/15	05/02/15	52	87.397,96
17/12/14	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	30/11/14	41.575,00	11/12/14	11/03/15	30/01/15	12/02/15	-40	-1.663.000,00
16/02/15	UNIFARM SARDEGNA S.P.A.	29/11/14	99,76	17/12/14	15/02/15	17/02/15	02/03/15	2	199,52
16/02/15	UNIFARM SARDEGNA S.P.A.	29/11/14	7,96	17/12/14	15/02/15	17/02/15	02/03/15	2	15,92
16/02/15	UNIFARM SARDEGNA S.P.A.	29/11/14	3,97	17/12/14	15/02/15	17/02/15	02/03/15	2	7,94
14/10/14	FIAB S.P.A.	11/09/14	389,18	22/09/14	21/12/14	13/02/15	23/02/15	54	21.015,72
14/10/14	FIAB S.P.A.	11/09/14	102,48	22/09/14	21/12/14	13/02/15	23/02/15	54	5.533,92
27/01/15	NI.CO SERRAMENTI srl	22/01/15	20.000,00	22/01/15	23/03/15	17/02/15	25/02/15	-34	-680.000,00
31/12/14	CROCE BIANCA SAN TEODORO	13/12/14	13.671,57	31/12/14	31/03/15	16/01/15	23/01/15	-74	-1.011.696,18
19/11/14	ARZACHENA AGOSTO 89	18/11/14	17.436,89	18/11/14	17/01/15	12/01/15	15/01/15	-5	-87.184,45
31/12/13	INDUSTRIA FARMACEUTICA GALENICA SENESE SRL	21/11/13	76,34	02/12/13	31/01/14	19/01/15	23/01/15	353	26.948,02
18/12/13	LINDE MEDICALE S.R.L.	30/11/13	1.188,10	11/12/13	09/02/14	03/02/15	13/02/15	359	426.527,90
05/12/14	ORTHOTECNICA SRL	30/05/14	2.580,68	04/12/14	02/02/15	13/01/15	15/01/15	-20	-51.613,60
12/01/15	UNIFARM SARDEGNA S.P.A.	29/11/14	25,23	11/12/14	09/02/15	03/02/15	13/02/15	-6	-151,38
20/06/14	SAPIO LIFE SRL	31/01/13	15,60	04/04/13	03/07/13	22/01/15	05/02/15	568	8.860,80
21/05/13	COOK ITALIA SRL (COOK MEDICAL)	29/01/13	968,00	29/01/13	19/08/13	27/02/15	06/03/15	557	539.176,00
09/07/13	MEDA PHARMA SPA	06/05/13	68,01	11/06/13	09/09/13	06/02/15	16/02/15	515	35.025,15
27/06/14	CELGENE SRL - SOCIO UNICO	24/01/13	631,81	07/02/13	08/04/13	15/01/15	23/01/15	647	408.781,07
08/01/15	UNIFARM SARDEGNA S.P.A.	29/11/14	124,19	11/12/14	09/02/15	03/02/15	13/02/15	-6	-745,14
08/01/15	UNIFARM SARDEGNA S.P.A.	29/11/14	122,39	11/12/14	09/02/15	03/02/15	13/02/15	-6	-734,34
19/01/15	COOK ITALIA SRL (COOK MEDICAL)	30/12/13	976,00	17/11/14	15/02/15	10/02/15	16/02/15	-5	-4.880,00
13/06/14	BAXTER SPA	07/05/13	1.111,40	11/06/13	09/09/13	21/01/15	27/01/15	499	554.588,60
13/06/14	BAXTER SPA	23/05/13	524,54	19/06/13	17/09/13	21/01/15	27/01/15	491	257.549,14
20/05/13	CELGENE SRL - SOCIO UNICO	05/03/13	6.270,87	15/03/13	14/05/13	19/01/15	23/01/15	615	3.856.585,05
10/09/13	BAXTER SPA	28/06/13	610,45	25/07/13	23/10/13	21/01/15	27/01/15	455	277.754,75
13/02/15	UNIFARM SARDEGNA S.P.A.	06/12/14	98,45	15/12/14	13/02/15	17/02/15	02/03/15	4	393,80
31/12/13	CELGENE SRL - SOCIO UNICO	29/03/13	5.433,39	04/04/13	03/06/13	19/01/15	23/01/15	595	3.232.867,05
12/01/15	UNIFARM SARDEGNA S.P.A.	06/12/14	43,47	15/12/14	13/02/15	03/02/15	13/02/15	-10	-434,70
12/01/15	UNIFARM SARDEGNA S.P.A.	06/12/14	37,75	15/12/14	13/02/15	03/02/15	13/02/15	-10	-377,50
12/01/15	UNIFARM SARDEGNA S.P.A.	06/12/14	87,30	15/12/14	13/02/15	03/02/15	13/02/15	-10	-873,00
19/09/13	CELGENE SRL - SOCIO UNICO	09/04/13	5.719,36	19/04/13	18/06/13	15/01/15	23/01/15	576	3.294.351,36
23/12/14	UNIFARM SARDEGNA S.P.A.	06/12/14	130,93	15/12/14	13/02/15	03/02/15	13/02/15	-10	-1.309,30
23/12/14	UNIFARM SARDEGNA S.P.A.	06/12/14	244,22	15/12/14	13/02/15	05/02/15	16/02/15	-8	-1.953,76
19/06/14	SAPIO LIFE SRL	31/03/13	2.269,70	06/05/13	04/08/13	22/01/15	05/02/15	536	1.216.559,20

16/05/13	CELGENE SRL - SOCIO UNICO	26/04/13	11.704,26	07/05/13	06/07/13	19/01/15	23/01/15	562	6.577.794,12
03/03/15	UNIFARM SARDEGNA S.P.A.	13/12/14	5,59	24/12/14	22/02/15	04/03/15	10/03/15	10	55,90
03/03/15	UNIFARM SARDEGNA S.P.A.	13/12/14	105,02	24/12/14	22/02/15	04/03/15	10/03/15	10	1.050,20
31/12/13	CELGENE SRL - SOCIO UNICO	07/05/13	631,81	20/05/13	19/07/13	15/01/15	23/01/15	545	344.336,45
23/06/14	XANIT SRL	28/02/13	100,59	09/04/13	08/07/13	22/01/15	05/02/15	563	56.632,17
20/06/14	SAPIO LIFE SRL	30/04/13	14,19	11/07/13	09/10/13	22/01/15	05/02/15	470	6.669,30
03/03/15	UNIFARM SARDEGNA S.P.A.	13/12/14	33,83	24/12/14	22/02/15	04/03/15	10/03/15	10	338,30
03/03/15	UNIFARM SARDEGNA S.P.A.	13/12/14	164,01	24/12/14	22/02/15	04/03/15	10/03/15	10	1.640,10
13/01/15	UNIFARM SARDEGNA S.P.A.	13/12/14	141,75	24/12/14	22/02/15	03/02/15	13/02/15	-19	-2.693,25
13/01/15	UNIFARM SARDEGNA S.P.A.	13/12/14	123,12	24/12/14	22/02/15	03/02/15	13/02/15	-19	-2.339,28
08/10/13	CELGENE SRL - SOCIO UNICO	24/05/13	5.433,39	29/05/13	28/07/13	15/01/15	23/01/15	536	2.912.297,04
31/12/14	CERACARTA SPA	17/11/14	3.586,80	02/12/14	31/01/15	29/01/15	12/02/15	-2	-7.173,60
03/07/13	CELGENE SRL - SOCIO UNICO	28/05/13	6.270,87	11/06/13	10/08/13	19/01/15	23/01/15	527	3.304.748,49
02/03/15	M.D.M. S.R.L.	20/11/14	938,91	24/11/14	23/01/15	06/03/15	12/03/15	42	39.434,22
20/01/15	UNIFARM SARDEGNA S.P.A.	13/12/14	269,23	24/12/14	22/02/15	05/02/15	16/02/15	-17	-4.576,91
20/01/15	UNIFARM SARDEGNA S.P.A.	13/12/14	156,99	24/12/14	22/02/15	05/02/15	16/02/15	-17	-2.668,83
13/06/14	ITALFARMACO SPA	14/01/13	1.394,25	15/01/13	02/05/13	13/01/15	21/01/15	621	865.829,25
19/06/14	SAPIO LIFE SRL	31/05/13	1.137,44	20/08/13	18/11/13	22/01/15	05/02/15	430	489.099,20
16/01/15	UNIFARM SARDEGNA S.P.A.	20/12/14	139,00	08/01/15	09/03/15	25/02/15	03/03/15	-12	-1.668,00
13/06/14	ITALFARMACO SPA	30/05/13	942,04	05/06/13	03/09/13	13/01/15	21/01/15	497	468.193,88
27/01/15	UNIFARM SARDEGNA S.P.A.	20/12/14	380,66	08/01/15	09/03/15	25/02/15	03/03/15	-12	-4.567,92
27/01/15	UNIFARM SARDEGNA S.P.A.	20/12/14	124,19	08/01/15	09/03/15	25/02/15	03/03/15	-12	-1.490,28
29/09/14	M.D.M. S.R.L.	25/09/14	3.179,36	26/09/14	25/11/14	22/01/15	05/02/15	58	184.402,88
29/09/14	M.D.M. S.R.L.	25/09/14	7.281,70	26/09/14	25/11/14	22/01/15	05/02/15	58	422.338,60
09/10/14	FARMACIA AINI DELLA DR.G.DISTEFANO	30/09/14	1.488,59	07/10/14	05/01/15	14/01/15	21/01/15	9	13.397,31
11/09/14	FARMACIA SATTA DI SATTA QUIRICO & C. SNC	01/08/14	1.433,98	08/08/14	06/11/14	26/01/15	05/02/15	81	116.152,38
08/01/15	SAPIO LIFE SRL	31/08/13	121,98	07/01/15	08/03/15	18/02/15	02/03/15	-18	-2.195,64
31/12/13	SAPIO LIFE SRL	30/09/13	25,53	03/12/13	03/03/14	22/01/15	05/02/15	325	8.297,25
31/12/14	INGEGNERIA BIOMEDICA SANTA LUCIA SPA	29/11/14	110.733,68	12/12/14	10/02/15	03/03/15	10/03/15	21	2.325.407,28
18/02/15	SAPIO LIFE SRL	30/11/13	1.845,46	27/01/14	27/04/14	02/03/15	06/03/15	309	570.247,14
18/02/15	SAPIO LIFE SRL	30/11/13	0,09	27/01/14	27/04/14	02/03/15	06/03/15	309	27,81
22/01/15	UNIFARM SARDEGNA S.P.A.	31/12/14	141,75	15/01/15	16/03/15	25/02/15	03/03/15	-19	-2.693,25
29/01/15	UNIFARM SARDEGNA S.P.A.	31/12/14	258,19	15/01/15	16/03/15	25/02/15	03/03/15	-19	-4.905,61
27/01/15	UNIFARM SARDEGNA S.P.A.	31/12/14	88,69	15/01/15	16/03/15	25/02/15	03/03/15	-19	-1.685,11
13/02/15	ELI LILLY ITALIA SPA	11/09/13	52,39	18/09/13	17/11/13	02/03/15	06/03/15	470	24.623,30
17/12/14	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	30/11/14	312,00	11/12/14	11/03/15	04/02/15	13/02/15	-35	-10.920,00
17/12/14	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	30/11/14	312,00	11/12/14	11/03/15	30/01/15	12/02/15	-40	-12.480,00
07/10/14	ALTEA MARIA	03/10/14	247,19	03/10/14	01/01/15	03/02/15	13/02/15	33	8.157,27
28/05/13	UDITOK s.a.s. di Loredana Castaldo & C.	30/04/13	1.365,25	10/05/13	09/07/13	09/02/15	16/02/15	580	791.845,00
31/12/14	M.D.M. S.R.L.	30/09/14	516,40	07/10/14	06/12/14	10/02/15	16/02/15	66	34.082,40

31/12/14	M.D.M. S.R.L.	30/09/14	61,49	07/10/14	06/12/14	10/02/15	16/02/15	66	4.058,34
01/12/14	ELI LILLY ITALIA SPA	22/09/14	838,11	30/09/14	29/11/14	11/02/15	16/02/15	74	62.020,14
24/10/14	FIAB S.P.A.	25/09/14	371,49	03/10/14	01/01/15	13/02/15	23/02/15	43	15.974,07
03/02/15	TE.MO.SA. S.R.L.	28/02/14	3.513,60	17/03/14	16/05/14	16/02/15	23/02/15	276	969.753,60
28/11/14	SANIFARM SRL	07/11/14	5.477,80	14/11/14	13/01/15	25/02/15	03/03/15	43	235.545,40
11/11/14	ELI LILLY ITALIA SPA	02/10/14	1.793,15	15/10/14	14/12/14	13/01/15	21/01/15	30	53.794,50
28/11/14	SANIFARM SRL	07/11/14	578,28	14/11/14	13/01/15	04/02/15	13/02/15	22	12.722,16
21/11/14	CLINI-LAB SRL	31/10/14	2.101,57	05/11/14	04/01/15	16/01/15	23/01/15	12	25.218,84
24/11/14	CLINI-LAB SRL	31/10/14	555,59	05/11/14	04/01/15	16/01/15	23/01/15	12	6.667,08
15/01/14	JOHNSON & JOHNSON MEDICAL SPA	07/10/13	420,19	15/10/13	14/12/13	26/01/15	05/02/15	408	171.437,52
10/12/13	JOHNSON & JOHNSON MEDICAL SPA	07/10/13	420,19	15/10/13	14/12/13	26/01/15	05/02/15	408	171.437,52
07/01/14	JOHNSON & JOHNSON MEDICAL SPA	08/10/13	1.164,01	17/10/13	16/12/13	26/01/15	05/02/15	406	472.588,06
17/03/14	JOHNSON & JOHNSON MEDICAL SPA	25/11/13	148,72	06/12/13	04/02/14	26/01/15	05/02/15	356	52.944,32
03/03/14	JOHNSON & JOHNSON MEDICAL SPA	17/12/13	356,92	30/12/13	28/02/14	26/01/15	05/02/15	332	118.497,44
27/10/14	CONGREGAZIONE FIGLIE DELLA CARITA'	03/10/14	312,00	20/10/14	18/01/15	14/01/15	05/02/15	-4	-1.248,00
03/11/14	FIAB S.P.A.	30/09/14	472,14	07/10/14	05/01/15	13/02/15	23/02/15	39	18.413,46
03/11/14	FIAB S.P.A.	30/09/14	629,52	07/10/14	05/01/15	13/02/15	23/02/15	39	24.551,28
19/01/15	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	31/12/14	1.458,66	13/01/15	13/04/15	13/02/15	23/02/15	-59	-86.060,94
10/11/14	FARMACIA SANNA DI ANNA MARIA SANNA E C. S.N.C.	31/10/14	1.667,22	06/11/14	05/01/15	17/02/15	02/03/15	43	71.690,46
27/10/14	CONGREGAZIONE FIGLIE DELLA CARITA'	03/10/14	312,00	20/10/14	18/01/15	14/01/15	05/02/15	-4	-1.248,00
01/08/13	FARMACIA MASALA GIUSEPPE	28/07/13	52,42	01/08/13	30/10/13	29/01/15	12/02/15	456	23.903,52
31/12/14	ABBOTT SRL	27/03/14	192,15	09/04/14	08/07/14	03/03/15	10/03/15	238	45.731,70
21/01/15	CROCE BIANCA SAN TEODORO	13/12/14	13.503,07	14/01/15	14/04/15	24/02/15	06/03/15	-49	-661.650,43
31/12/14	PHARMATEX ITALIA S R L	10/01/14	182,16	05/03/14	04/05/14	05/03/15	12/03/15	305	55.558,80
13/01/15	CROCE BIANCA OLBIA PUBBLICA ASSISTE	10/12/14	16.440,71	31/12/14	01/03/15	14/01/15	21/01/15	-46	-756.272,66
31/12/14	PROTEZIONE CIVILE MONTE RUJU	02/12/14	14.213,69	31/12/14	31/03/15	14/01/15	21/01/15	-76	-1.080.240,44
19/11/14	ARZACHENA AGOSTO 89	11/11/14	16.867,92	12/11/14	11/01/15	12/01/15	15/01/15	1	16.867,92
28/04/14	SINI MARIA PINA	16/04/14	719,13	18/04/14	17/06/14	29/01/15	12/02/15	226	162.523,38
28/02/14	FARMACIA MASALA GIUSEPPE	11/02/14	179,92	14/02/14	15/05/14	29/01/15	12/02/15	259	46.599,28
07/10/13	RIZZO DAVIDE	31/03/13	128,92	01/10/13	30/11/13	15/01/15	23/01/15	411	52.986,12
10/12/14	NUOVA SARDA MEDICALI S.R.L.	15/10/14	80,52	17/10/14	16/12/14	15/01/15	23/01/15	30	2.415,60
07/10/14	FLORIS MASSIMO	30/09/14	569,81	02/10/14	01/12/14	16/02/15	23/02/15	77	43.875,37
04/02/15	GILEAD SCIENCES SRL	05/06/14	1.107,92	17/06/14	16/08/14	05/02/15	16/02/15	173	191.670,16
11/12/14	GILEAD SCIENCES SRL	12/11/14	3.600,74	21/11/14	20/01/15	05/02/15	16/02/15	16	57.611,84
09/02/15	GILEAD SCIENCES SRL	21/11/14	553,96	17/12/14	15/02/15	12/02/15	23/02/15	-3	-1.661,88
09/02/15	GILEAD SCIENCES SRL	27/11/14	830,94	17/12/14	15/02/15	12/02/15	23/02/15	-3	-2.492,82
05/01/15	BECTON DICKINSON ITALIA SPA	23/04/14	1.185,84	30/04/14	29/06/14	14/01/15	21/01/15	199	235.982,16
20/01/15	GILEAD SCIENCES SRL	09/12/14	1.384,90	29/12/14	27/02/15	05/02/15	16/02/15	-22	-30.467,80
13/01/15	GILEAD SCIENCES SRL	10/12/14	4.708,66	29/12/14	27/02/15	05/02/15	16/02/15	-22	-103.590,52
09/01/15	MEDA PHARMA SPA	05/03/14	191,91	20/03/14	18/06/14	06/02/15	16/02/15	233	44.715,03

13/03/14	AMPLIFON S.P.A.	17/02/14	2.716,99	13/03/14	11/06/14	22/01/15	05/02/15	225	611.322,75
09/01/15	BECTON DICKINSON ITALIA SPA	09/06/14	1.947,12	16/06/14	15/08/14	14/01/15	21/01/15	152	295.962,24
04/04/14	AMPLIFON S.P.A.	27/02/14	2.630,58	11/03/14	09/06/14	22/01/15	05/02/15	227	597.141,66
03/02/15	NUTRICIA ITALIA SPA	13/02/14	51,48	21/02/14	22/04/14	17/02/15	02/03/15	301	15.495,48
22/08/14	UNIPHARMA SA	21/07/14	163,92	28/07/14	31/07/14	16/01/15	09/02/15	169	27.702,48
29/01/15	BECTON DICKINSON ITALIA SPA	17/10/14	2.796,85	23/10/14	22/12/14	16/02/15	23/02/15	56	156.623,60
10/12/14	BECTON DICKINSON ITALIA SPA	30/10/14	671,00	05/11/14	04/01/15	14/01/15	21/01/15	10	6.710,00
10/12/14	BECTON DICKINSON ITALIA SPA	30/10/14	1.174,25	05/11/14	04/01/15	14/01/15	21/01/15	10	11.742,50
10/12/14	BECTON DICKINSON ITALIA SPA	30/10/14	391,42	05/11/14	04/01/15	14/01/15	21/01/15	10	3.914,20
10/12/14	BECTON DICKINSON ITALIA SPA	30/10/14	432,08	05/11/14	04/01/15	14/01/15	21/01/15	10	4.320,80
10/12/14	BECTON DICKINSON ITALIA SPA	30/10/14	702,77	05/11/14	04/01/15	14/01/15	21/01/15	10	7.027,70
10/12/14	BECTON DICKINSON ITALIA SPA	30/10/14	1.204,75	05/11/14	04/01/15	14/01/15	21/01/15	10	12.047,50
10/12/14	BECTON DICKINSON ITALIA SPA	30/10/14	2.108,33	05/11/14	04/01/15	14/01/15	21/01/15	10	21.083,30
10/12/14	BECTON DICKINSON ITALIA SPA	30/10/14	432,08	05/11/14	04/01/15	14/01/15	21/01/15	10	4.320,80
16/12/14	BECTON DICKINSON ITALIA SPA	31/10/14	6.100,00	10/11/14	09/01/15	14/01/15	21/01/15	5	30.500,00
31/12/14	BECTON DICKINSON ITALIA SPA	28/11/14	671,00	10/12/14	08/02/15	29/01/15	12/02/15	-10	-6.710,00
31/12/14	BECTON DICKINSON ITALIA SPA	28/11/14	1.174,25	10/12/14	08/02/15	29/01/15	12/02/15	-10	-11.742,50
31/12/14	BECTON DICKINSON ITALIA SPA	28/11/14	391,42	10/12/14	08/02/15	29/01/15	12/02/15	-10	-3.914,20
31/12/14	BECTON DICKINSON ITALIA SPA	28/11/14	432,08	10/12/14	08/02/15	29/01/15	12/02/15	-10	-4.320,80
31/12/14	BECTON DICKINSON ITALIA SPA	28/11/14	702,77	05/12/14	03/02/15	29/01/15	12/02/15	-5	-3.513,85
31/12/14	BECTON DICKINSON ITALIA SPA	28/11/14	1.204,75	05/12/14	03/02/15	29/01/15	12/02/15	-5	-6.023,75
31/12/14	BECTON DICKINSON ITALIA SPA	28/11/14	2.108,33	05/12/14	03/02/15	29/01/15	12/02/15	-5	-10.541,65
31/12/14	BECTON DICKINSON ITALIA SPA	28/11/14	432,08	10/12/14	08/02/15	29/01/15	12/02/15	-10	-4.320,80
05/02/15	BECTON DICKINSON ITALIA SPA	03/12/14	6.526,93	12/12/14	12/03/15	16/02/15	23/02/15	-24	-156.646,32
31/12/14	COOK ITALIA SRL (COOK MEDICAL)	19/02/14	439,20	26/02/14	27/05/14	27/02/15	06/03/15	276	121.219,20
24/10/14	UNIPHARMA SA	29/09/14	163,65	30/09/14	31/10/14	16/01/15	09/02/15	77	12.601,05
08/01/15	BECTON DICKINSON ITALIA SPA	26/12/14	671,00	08/01/15	09/03/15	26/02/15	06/03/15	-11	-7.381,00
08/01/15	BECTON DICKINSON ITALIA SPA	26/12/14	1.174,25	08/01/15	09/03/15	26/02/15	06/03/15	-11	-12.916,75
08/01/15	BECTON DICKINSON ITALIA SPA	26/12/14	391,42	08/01/15	09/03/15	26/02/15	06/03/15	-11	-4.305,62
08/01/15	BECTON DICKINSON ITALIA SPA	26/12/14	432,08	08/01/15	09/03/15	26/02/15	06/03/15	-11	-4.752,88
08/01/15	BECTON DICKINSON ITALIA SPA	26/12/14	702,77	08/01/15	09/03/15	26/02/15	06/03/15	-11	-7.730,47
08/01/15	BECTON DICKINSON ITALIA SPA	26/12/14	1.204,75	08/01/15	09/03/15	26/02/15	06/03/15	-11	-13.252,25
08/01/15	BECTON DICKINSON ITALIA SPA	26/12/14	2.108,33	08/01/15	09/03/15	26/02/15	06/03/15	-11	-23.191,63
08/01/15	BECTON DICKINSON ITALIA SPA	26/12/14	432,08	05/01/15	06/03/15	26/02/15	06/03/15	-8	-3.456,64
28/04/14	AMPLIFON S.P.A.	31/03/14	1.488,12	14/04/14	13/07/14	22/01/15	05/02/15	193	287.207,16
20/06/14	AMPLIFON S.P.A.	15/04/14	1.488,12	28/04/14	27/07/14	22/01/15	05/02/15	179	266.373,48
03/06/14	MEDIGAS ITALIA SRL	30/04/14	95,26	20/05/14	19/07/14	02/03/15	06/03/15	226	21.528,76
28/11/14	NORGINE ITALIA S.R.L.	25/09/14	97,11	05/11/14	04/01/15	17/02/15	02/03/15	44	4.272,84
16/12/14	MEDA PHARMA SPA	09/10/14	122,25	11/11/14	09/02/15	06/02/15	16/02/15	-3	-366,75
04/12/14	MEDA PHARMA SPA	09/10/14	110,00	11/11/14	09/02/15	06/02/15	16/02/15	-3	-330,00

04/12/14	MEDA PHARMA SPA	10/10/14	88,00	11/11/14	09/02/15	06/02/15	16/02/15	-3	-264,00
20/02/15	MEDA PHARMA SPA	10/10/14	176,00	11/11/14	09/02/15	04/03/15	10/03/15	23	4.048,00
17/06/14	AMPLIFON S.P.A.	30/05/14	448,66	13/06/14	11/09/14	22/01/15	05/02/15	133	59.671,78
17/06/14	AMPLIFON S.P.A.	30/05/14	965,88	13/06/14	11/09/14	22/01/15	05/02/15	133	128.462,04
17/06/14	AMPLIFON S.P.A.	30/05/14	788,72	13/06/14	11/09/14	22/01/15	05/02/15	133	104.899,76
28/11/14	NORGINE ITALIA S.R.L.	23/10/14	97,11	28/10/14	27/12/14	17/02/15	02/03/15	52	5.049,72
16/01/15	MEDA PHARMA SPA	30/10/14	107,05	31/12/14	01/03/15	06/02/15	16/02/15	-23	-2.462,15
18/02/15	MEDA PHARMA SPA	31/10/14	7,27	31/12/14	31/03/15	04/03/15	10/03/15	-27	-196,29
28/11/14	NORGINE ITALIA S.R.L.	29/10/14	116,52	04/11/14	03/01/15	17/02/15	02/03/15	45	5.243,40
02/03/15	MEDA PHARMA SPA	07/11/14	60,95	31/12/14	01/03/15	04/03/15	10/03/15	3	182,85
29/01/15	MEDA PHARMA SPA	07/11/14	152,38	31/12/14	01/03/15	06/02/15	16/02/15	-23	-3.504,74
18/02/15	MEDA PHARMA SPA	07/11/14	183,66	31/12/14	31/03/15	04/03/15	10/03/15	-27	-4.958,82
16/01/15	MEDA PHARMA SPA	10/11/14	71,37	31/12/14	01/03/15	06/02/15	16/02/15	-23	-1.641,51
18/02/15	MEDA PHARMA SPA	14/11/14	152,38	31/12/14	01/03/15	04/03/15	10/03/15	3	457,14
16/01/15	MEDA PHARMA SPA	09/12/14	71,37	31/12/14	01/03/15	06/02/15	16/02/15	-23	-1.641,51
18/02/15	MEDA PHARMA SPA	09/12/14	236,17	31/12/14	01/03/15	04/03/15	10/03/15	3	708,51
01/07/14	MEDIGAS ITALIA SRL	31/05/14	83,20	30/06/14	29/08/14	02/03/15	06/03/15	185	15.392,00
14/11/14	ACTELION PHARMACEUTICALS ITALIA S.R.L.	28/10/14	9.725,63	03/11/14	02/01/15	17/02/15	02/03/15	46	447.378,98
09/12/14	ACTELION PHARMACEUTICALS ITALIA S.R.L.	11/11/14	4.862,81	21/11/14	20/01/15	17/02/15	02/03/15	28	136.158,68
03/12/14	ACTELION PHARMACEUTICALS ITALIA S.R.L.	18/11/14	12.157,04	24/11/14	23/01/15	17/02/15	02/03/15	25	303.926,00
08/01/15	ACTELION PHARMACEUTICALS ITALIA S.R.L.	28/11/14	4.862,81	11/12/14	09/02/15	17/02/15	02/03/15	8	38.902,48
08/01/15	ACTELION PHARMACEUTICALS ITALIA S.R.L.	03/12/14	4.862,81	11/12/14	09/02/15	17/02/15	02/03/15	8	38.902,48
05/01/15	ACTELION PHARMACEUTICALS ITALIA S.R.L.	09/12/14	16.778,42	16/12/14	14/02/15	17/02/15	02/03/15	3	50.335,26
20/01/15	ACTELION PHARMACEUTICALS ITALIA S.R.L.	09/12/14	4.862,81	16/12/14	14/02/15	17/02/15	02/03/15	3	14.588,43
06/08/14	AMPLIFON S.P.A.	16/07/14	237,91	25/07/14	23/10/14	22/01/15	05/02/15	91	21.649,81
29/01/15	FERRING SPA	19/05/14	1.342,90	26/05/14	25/07/14	11/02/15	16/02/15	201	269.922,90
06/08/14	AMPLIFON S.P.A.	16/07/14	897,32	25/07/14	23/10/14	22/01/15	05/02/15	91	81.656,12
16/12/14	CSAMED S.R.L.	18/11/14	1.044,62	21/11/14	20/01/15	27/01/15	05/02/15	7	7.312,34
26/01/15	CSAMED S.R.L.	12/12/14	3.050,00	17/12/14	15/02/15	17/02/15	02/03/15	2	6.100,00
28/11/14	NUTRICIA ITALIA SPA	18/06/14	191,40	21/10/14	20/12/14	23/01/15	05/02/15	34	6.507,60
18/11/14	NUTRICIA ITALIA SPA	23/06/14	46,20	21/10/14	20/12/14	23/01/15	05/02/15	34	1.570,80
18/11/14	NUTRICIA ITALIA SPA	23/06/14	132,00	21/10/14	20/12/14	23/01/15	05/02/15	34	4.488,00
28/11/14	NUTRICIA ITALIA SPA	24/06/14	2.604,80	21/10/14	20/12/14	23/01/15	05/02/15	34	88.563,20
09/07/14	SAPIO LIFE SRL	31/01/14	58,13	28/02/14	29/04/14	18/02/15	02/03/15	295	17.148,35
08/09/14	MEDIGAS ITALIA SRL	31/07/14	57,16	22/08/14	21/10/14	02/03/15	06/03/15	132	7.545,12
20/01/15	NUTRICIA ITALIA SPA	11/07/14	267,52	05/08/14	04/10/14	23/01/15	05/02/15	111	29.694,72
31/12/14	ERBE ITALIA S.R.L.	10/11/14	1.398,36	12/12/14	10/02/15	29/01/15	12/02/15	-12	-16.780,32
31/12/14	ERBE ITALIA S.R.L.	10/11/14	1.398,36	10/12/14	08/02/15	29/01/15	12/02/15	-10	-13.983,60
10/12/14	OLYMPUS ITALIA SRL	04/08/14	24.320,70	14/08/14	13/10/14	22/01/15	05/02/15	101	2.456.390,70
11/12/14	NUTRICIA ITALIA SPA	03/09/14	133,76	24/09/14	23/11/14	23/01/15	05/02/15	61	8.159,36

04/02/15	CELGENE SRL - SOCIO UNICO	06/11/14	7.028,56	07/11/14	06/01/15	18/02/15	02/03/15	43	302.228,08
28/01/15	CELGENE SRL - SOCIO UNICO	17/11/14	1.945,77	24/11/14	23/01/15	18/02/15	02/03/15	26	50.590,02
29/01/15	CELGENE SRL - SOCIO UNICO	26/11/14	5.433,38	28/11/14	27/01/15	18/02/15	02/03/15	22	119.534,36
11/12/14	CELGENE SRL - SOCIO UNICO	27/11/14	277,95	28/11/14	27/01/15	15/01/15	23/01/15	-12	-3.335,40
05/02/15	CELGENE SRL - SOCIO UNICO	12/12/14	5.433,38	12/12/14	10/02/15	18/02/15	02/03/15	8	43.467,04
07/01/15	CELGENE SRL - SOCIO UNICO	29/12/14	555,90	30/12/14	28/02/15	15/01/15	23/01/15	-44	-24.459,60
30/01/15	ERBE ITALIA S.R.L.	04/12/14	1.398,36	29/01/15	30/03/15	16/02/15	23/02/15	-42	-58.731,12
31/12/14	ERBE ITALIA S.R.L.	04/12/14	1.398,36	17/12/14	15/02/15	29/01/15	12/02/15	-17	-23.772,12
31/12/14	MEDIGAS ITALIA SRL	31/10/14	468,00	27/11/14	26/01/15	02/03/15	06/03/15	35	16.380,00
18/12/14	MEDIGAS ITALIA SRL	31/10/14	76,66	27/11/14	26/01/15	12/01/15	15/01/15	-14	-1.073,24
03/02/15	FERRING SPA	22/09/14	1.342,90	13/10/14	12/12/14	11/02/15	16/02/15	61	81.916,90
07/11/14	NUTRICIA ITALIA SPA	15/09/14	526,56	08/10/14	07/12/14	23/01/15	05/02/15	47	24.748,32
18/11/14	MEDIGAS ITALIA SRL	14/11/14	28,58	17/11/14	16/01/15	12/01/15	15/01/15	-4	-114,32
08/01/15	MEDIGAS ITALIA SRL	30/11/14	468,00	05/01/15	06/03/15	02/03/15	06/03/15	-4	-1.872,00
28/11/14	NUTRICIA ITALIA SPA	02/10/14	728,64	21/10/14	20/12/14	23/01/15	05/02/15	34	24.773,76
28/11/14	NUTRICIA ITALIA SPA	02/10/14	263,93	21/10/14	20/12/14	23/01/15	05/02/15	34	8.973,62
30/01/15	ERBE ITALIA S.R.L.	30/12/14	1.398,36	29/01/15	30/03/15	16/02/15	23/02/15	-42	-58.731,12
16/01/15	ERBE ITALIA S.R.L.	30/12/14	1.398,36	14/01/15	15/03/15	16/02/15	23/02/15	-27	-37.755,72
28/11/14	NUTRICIA ITALIA SPA	08/10/14	420,96	03/11/14	02/01/15	23/01/15	05/02/15	21	8.840,16
24/11/14	FERRING SPA	23/10/14	75,80	03/11/14	02/01/15	11/02/15	16/02/15	40	3.032,00
24/11/14	NUTRICIA ITALIA SPA	14/10/14	436,74	04/11/14	03/01/15	23/01/15	05/02/15	20	8.734,80
11/12/14	NUTRICIA ITALIA SPA	14/10/14	133,76	04/11/14	03/01/15	23/01/15	05/02/15	20	2.675,20
04/12/14	NUTRICIA ITALIA SPA	17/10/14	49,92	12/11/14	11/01/15	23/01/15	05/02/15	12	599,04
04/12/14	NUTRICIA ITALIA SPA	17/10/14	72,80	12/11/14	11/01/15	23/01/15	05/02/15	12	873,60
04/12/14	NUTRICIA ITALIA SPA	22/10/14	549,12	13/11/14	12/01/15	23/01/15	05/02/15	11	6.040,32
28/01/15	MEDIGAS ITALIA SRL	31/12/14	468,00	26/01/15	27/03/15	02/03/15	06/03/15	-25	-11.700,00
16/12/14	NUTRICIA ITALIA SPA	04/11/14	211,20	26/11/14	25/01/15	23/01/15	05/02/15	-2	-422,40
16/12/14	NUTRICIA ITALIA SPA	05/11/14	631,44	26/11/14	25/01/15	23/01/15	05/02/15	-2	-1.262,88
16/12/14	NUTRICIA ITALIA SPA	07/11/14	79,20	26/11/14	25/01/15	23/01/15	05/02/15	-2	-158,40
16/12/14	NUTRICIA ITALIA SPA	07/11/14	132,00	26/11/14	25/01/15	23/01/15	05/02/15	-2	-264,00
16/01/15	NUTRICIA ITALIA SPA	20/11/14	175,96	05/01/15	06/03/15	18/02/15	02/03/15	-16	-2.815,36
16/01/15	NUTRICIA ITALIA SPA	24/11/14	501,60	05/01/15	06/03/15	18/02/15	02/03/15	-16	-8.025,60
27/01/15	NUTRICIA ITALIA SPA	01/12/14	517,44	16/01/15	17/03/15	18/02/15	02/03/15	-27	-13.970,88
27/01/15	NUTRICIA ITALIA SPA	09/12/14	237,60	05/01/15	06/03/15	18/02/15	02/03/15	-16	-3.801,60
27/01/15	NUTRICIA ITALIA SPA	10/12/14	85,06	19/01/15	20/03/15	18/02/15	02/03/15	-30	-2.551,80
17/02/15	NUTRICIA ITALIA SPA	12/12/14	380,64	21/01/15	21/04/15	18/02/15	02/03/15	-62	-23.599,68
27/01/15	NUTRICIA ITALIA SPA	17/12/14	599,04	19/01/15	20/03/15	18/02/15	02/03/15	-30	-17.971,20
20/01/15	COLOPLAST SPA	29/09/14	561,60	10/10/14	08/01/15	26/02/15	06/03/15	49	27.518,40
27/01/15	COLOPLAST SPA	15/10/14	149,76	08/01/15	08/04/15	26/02/15	06/03/15	-41	-6.140,16
15/01/15	COLOPLAST SPA	15/10/14	842,40	08/01/15	08/04/15	26/02/15	06/03/15	-41	-34.538,40

15/01/15	COLOPLAST SPA	15/10/14	1.048,32	08/01/15	08/04/15	26/02/15	06/03/15	-41	-42.981,12
27/01/15	COLOPLAST SPA	15/10/14	183,86	08/01/15	08/04/15	26/02/15	06/03/15	-41	-7.538,26
15/01/15	COLOPLAST SPA	14/11/14	110,32	08/01/15	08/04/15	26/02/15	06/03/15	-41	-4.523,12
27/01/15	COLOPLAST SPA	14/11/14	231,81	08/01/15	08/04/15	26/02/15	06/03/15	-41	-9.504,21
27/01/15	COLOPLAST SPA	28/11/14	561,60	08/01/15	08/04/15	26/02/15	06/03/15	-41	-23.025,60
15/01/15	COLOPLAST SPA	15/12/14	1.916,93	24/12/14	24/03/15	04/02/15	13/02/15	-48	-92.012,64
20/01/15	COLOPLAST SPA	15/12/14	169,70	24/12/14	24/03/15	04/02/15	13/02/15	-48	-8.145,60
29/01/15	BAXTER SPA	13/06/14	1.357,20	09/07/14	07/09/14	16/02/15	23/02/15	162	219.866,40
31/12/14	JOHNSON & JOHNSON MEDICAL SPA	28/03/14	4.191,31	08/04/14	07/06/14	25/02/15	03/03/15	263	1.102.314,53
20/11/14	BAXTER SPA	21/08/14	704,88	11/09/14	10/11/14	16/02/15	23/02/15	98	69.078,24
08/01/15	XEROX ITALIA RENTAL SERVICES SRL	15/12/14	3.204,18	05/01/15	06/03/15	27/02/15	10/03/15	-7	-22.429,26
08/01/15	XEROX ITALIA RENTAL SERVICES SRL	15/12/14	6.913,89	05/01/15	06/03/15	27/02/15	10/03/15	-7	-48.397,23
02/12/14	BAXTER SPA	16/09/14	36,63	17/10/14	16/12/14	21/01/15	27/01/15	36	1.318,68
01/12/14	SRL)	22/09/14	758,79	30/09/14	29/11/14	18/02/15	02/03/15	81	61.461,99
24/11/14	BRACCO IMAGING ITALIA SRL	20/10/14	704,05	03/11/14	02/01/15	21/01/15	27/01/15	19	13.376,95
18/12/14	BRACCO IMAGING ITALIA SRL	04/11/14	2.939,31	20/11/14	19/01/15	21/01/15	27/01/15	2	5.878,62
31/12/14	BRACCO IMAGING ITALIA SRL	14/11/14	87,84	02/12/14	31/01/15	03/02/15	13/02/15	3	263,52
02/12/14	BAXTER SPA	25/09/14	752,40	23/10/14	22/12/14	21/01/15	27/01/15	30	22.572,00
03/12/14	BAXTER SPA	07/10/14	171,60	28/10/14	27/12/14	21/01/15	27/01/15	25	4.290,00
03/12/14	BAXTER SPA	07/10/14	1.369,50	28/10/14	27/12/14	21/01/15	27/01/15	25	34.237,50
02/12/14	SRL)	14/10/14	758,79	17/10/14	16/12/14	18/02/15	02/03/15	64	48.562,56
24/11/14	BAXTER SPA	08/10/14	1.831,50	31/10/14	30/12/14	16/02/15	23/02/15	48	87.912,00
24/11/14	BAXTER SPA	13/10/14	1.881,00	31/10/14	30/12/14	16/02/15	23/02/15	48	90.288,00
21/11/14	SRL)	22/10/14	3.035,18	28/10/14	27/12/14	18/02/15	02/03/15	53	160.864,54
29/09/14	MICROBIOL DI SERGIO MURGIA & C. SNC	30/07/14	2.541,26	08/08/14	06/11/14	30/01/15	18/02/15	85	216.007,10
28/01/15	BAXTER SPA	21/10/14	376,86	13/11/14	12/01/15	16/02/15	23/02/15	35	13.190,10
01/12/14	BAXTER SPA	21/10/14	649,83	13/11/14	12/01/15	16/02/15	23/02/15	35	22.744,05
01/12/14	BAXTER SPA	21/10/14	783,20	13/11/14	12/01/15	16/02/15	23/02/15	35	27.412,00
01/12/14	BAXTER SPA	21/10/14	945,80	13/11/14	12/01/15	16/02/15	23/02/15	35	33.103,00
01/12/14	BAXTER SPA	21/10/14	752,40	13/11/14	12/01/15	21/01/15	27/01/15	9	6.771,60
01/12/14	BAXTER SPA	21/10/14	261,80	13/11/14	12/01/15	21/01/15	27/01/15	9	2.356,20
03/12/14	BAXTER SPA	22/10/14	3.016,00	13/11/14	12/01/15	21/01/15	27/01/15	9	27.144,00
22/12/14	BAXTER SPA	30/10/14	5.709,60	02/12/14	31/01/15	21/01/15	27/01/15	-10	-57.096,00
22/12/14	BAXTER SPA	30/10/14	3.806,40	02/12/14	31/01/15	21/01/15	27/01/15	-10	-38.064,00
12/12/14	SCHARPER SPA	31/10/14	110,92	11/11/14	10/01/15	19/01/15	23/01/15	9	998,28
22/12/14	BAXTER SPA	03/11/14	1.856,91	02/12/14	31/01/15	21/01/15	27/01/15	-10	-18.569,10
22/01/15	SCHARPER SPA	07/11/14	616,76	17/11/14	16/01/15	05/02/15	16/02/15	20	12.335,20
31/12/14	BAXTER SPA	04/11/14	2.442,00	02/12/14	31/01/15	16/02/15	23/02/15	16	39.072,00
31/12/14	BAXTER SPA	06/11/14	2.257,20	02/12/14	31/01/15	16/02/15	23/02/15	16	36.115,20
09/12/14	BAXTER SPA	06/11/14	101,75	02/12/14	31/01/15	21/01/15	27/01/15	-10	-1.017,50

11/12/14	SRL)	18/11/14	3.793,97	26/11/14	25/01/15	18/02/15	02/03/15	24	91.055,28
08/01/15	BAXTER SPA	10/11/14	61,05	12/12/14	10/02/15	21/01/15	27/01/15	-20	-1.221,00
22/12/14	SCHARPER SPA	17/11/14	221,85	26/11/14	25/01/15	19/01/15	23/01/15	-6	-1.331,10
21/01/15	BAXTER SPA	10/11/14	1.809,60	12/12/14	10/02/15	21/01/15	27/01/15	-20	-36.192,00
21/01/15	BAXTER SPA	10/11/14	904,80	12/12/14	10/02/15	21/01/15	27/01/15	-20	-18.096,00
05/02/15	BAXTER SPA	14/11/14	235,84	12/12/14	10/02/15	16/02/15	23/02/15	6	1.415,04
05/02/15	BAXTER SPA	14/11/14	3.662,74	12/12/14	10/02/15	16/02/15	23/02/15	6	21.976,44
03/02/15	SRL)	27/11/14	1.517,58	01/12/14	30/01/15	18/02/15	02/03/15	19	28.834,02
27/10/14	CONGREGAZIONE FIGLIE DELLA CARITA'	03/10/14	1.700,00	20/10/14	18/01/15	14/01/15	05/02/15	-4	-6.800,00
14/04/14	MAZZOCCHI ANTONELLA	02/04/14	658,23	03/04/14	02/06/14	05/02/15	18/02/15	248	163.241,04
27/01/15	GRUPPO INCONTRO SOCIETA'COOP. SOCIALE	31/12/14	3.014,96	27/01/15	28/03/15	05/03/15	12/03/15	-23	-69.344,08
20/01/15	BAXTER SPA	26/11/14	58,63	29/12/14	27/02/15	21/01/15	27/01/15	-37	-2.169,31
21/01/15	BAXTER SPA	26/11/14	3.016,00	29/12/14	27/02/15	21/01/15	27/01/15	-37	-111.592,00
05/02/15	SCHARPER SPA	09/12/14	293,90	16/12/14	14/02/15	12/02/15	23/02/15	-2	-587,80
12/01/15	SRL)	16/12/14	4.552,76	29/12/14	27/02/15	18/02/15	02/03/15	-9	-40.974,84
22/01/15	SCHARPER SPA	15/12/14	266,22	22/12/14	20/02/15	05/02/15	16/02/15	-15	-3.993,30
27/01/15	BAXTER SPA	15/12/14	1.357,20	13/01/15	14/03/15	27/02/15	06/03/15	-15	-20.358,00
27/01/15	BAXTER SPA	17/12/14	2.563,60	20/01/15	21/03/15	27/02/15	06/03/15	-22	-56.399,20
23/01/15	ELI LILLY ITALIA SPA	03/11/14	13.581,65	20/11/14	19/01/15	11/02/15	16/02/15	23	312.377,95
11/12/14	JOHNSON & JOHNSON MEDICAL SPA	28/07/14	1.881,00	07/08/14	06/10/14	25/02/15	03/03/15	142	267.102,00
13/02/15	SAPIO LIFE SRL	31/05/14	300,25	23/07/14	21/10/14	02/03/15	06/03/15	132	39.633,00
08/01/15	JOHNSON & JOHNSON MEDICAL SPA	22/09/14	332,46	02/10/14	01/12/14	26/01/15	05/02/15	56	18.617,76
08/01/15	JOHNSON & JOHNSON MEDICAL SPA	22/09/14	846,67	02/10/14	31/12/14	26/01/15	05/02/15	26	22.013,42
19/01/15	A.I.A.S. ASSOCIAZIONE ITALIANA ASSISTENZA SPASTICI	31/12/14	35.143,00	13/01/15	13/04/15	13/02/15	23/02/15	-59	-2.073.437,00
21/01/15	JOHNSON & JOHNSON MEDICAL SPA	06/10/14	188,10	15/10/14	14/12/14	30/01/15	12/02/15	47	8.840,70
05/01/15	MUNDIPHARMA PHARMACEUTICALS SRL	24/04/14	308,55	09/05/14	07/08/14	17/02/15	02/03/15	194	59.858,70
21/11/14	JOHNSON & JOHNSON MEDICAL SPA	21/10/14	4.855,60	05/11/14	03/02/15	30/01/15	12/02/15	-4	-19.422,40
24/11/14	JOHNSON & JOHNSON MEDICAL SPA	23/10/14	3.897,90	04/11/14	03/01/15	30/01/15	12/02/15	27	105.243,30
24/11/14	JOHNSON & JOHNSON MEDICAL SPA	24/10/14	1.598,20	04/11/14	02/02/15	30/01/15	12/02/15	-3	-4.794,60
16/01/15	SAPIO LIFE SRL	30/06/14	114,40	08/09/14	07/11/14	22/01/15	05/02/15	76	8.694,40
14/10/14	SAPIO LIFE SRL	30/06/14	0,01	08/09/14	07/11/14	22/01/15	05/02/15	76	0,76
23/01/15	JOHNSON & JOHNSON MEDICAL SPA	06/11/14	4.749,95	18/11/14	16/02/15	30/01/15	12/02/15	-17	-80.749,15
23/01/15	JOHNSON & JOHNSON MEDICAL SPA	06/11/14	2.765,64	18/11/14	16/02/15	30/01/15	12/02/15	-17	-47.015,88
16/02/15	JOHNSON & JOHNSON MEDICAL SPA	11/12/14	584,14	29/12/14	29/03/15	25/02/15	03/03/15	-32	-18.692,48
14/10/14	SAPIO LIFE SRL	31/07/14	707,20	08/09/14	07/11/14	22/01/15	05/02/15	76	53.747,20
14/10/14	SAPIO LIFE SRL	31/07/14	19,86	08/09/14	07/11/14	22/01/15	05/02/15	76	1.509,36
31/12/14	ASSOCIAZIONE PRIMAVERA ONLUS	31/10/14	2.108,00	13/11/14	12/01/15	23/01/15	05/02/15	11	23.188,00
10/09/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	30/08/14	25,78	03/09/14	02/11/14	22/01/15	05/02/15	81	2.088,18
31/12/14	DUSSMANN SERVICE S.R.L.	31/10/14	10.978,67	21/11/14	19/02/15	28/01/15	05/02/15	-22	-241.530,74
31/12/14	DUSSMANN SERVICE S.R.L.	31/10/14	442.152,51	21/11/14	19/02/15	28/01/15	05/02/15	-22	-9.727.355,22

04/12/14	AINNANTI SRL	01/12/14	6.300,00	01/12/14	30/01/15	28/01/15	05/02/15	-2	-12.600,00
31/12/14	TRANSPORT SAS DI TAULA & C.	07/10/14	4.714,08	27/10/14	25/01/15	28/01/15	05/02/15	3	14.142,24
10/11/14	SAPIO LIFE SRL	31/08/14	19,86	10/10/14	09/12/14	22/01/15	05/02/15	44	873,84
04/12/14	SAPIO LIFE SRL	31/08/14	910,63	10/10/14	09/12/14	22/01/15	05/02/15	44	40.067,72
04/12/14	SAPIO LIFE SRL	31/08/14	678,13	10/10/14	09/12/14	22/01/15	05/02/15	44	29.837,72
04/12/14	SAPIO LIFE SRL	31/08/14	1.026,89	10/10/14	09/12/14	22/01/15	05/02/15	44	45.183,16
04/12/14	SAPIO LIFE SRL	31/08/14	802,99	10/10/14	09/12/14	22/01/15	05/02/15	44	35.331,56
23/01/15	INGEGNERIA BIOMEDICA SANTA LUCIA SPA	18/12/14	2.366,80	29/12/14	27/02/15	03/03/15	10/03/15	4	9.467,20
23/01/15	INGEGNERIA BIOMEDICA SANTA LUCIA SPA	18/12/14	133.687,60	29/12/14	27/02/15	03/03/15	10/03/15	4	534.750,40
23/01/15	INGEGNERIA BIOMEDICA SANTA LUCIA SPA	18/12/14	9.125,60	29/12/14	27/02/15	03/03/15	10/03/15	4	36.502,40
31/12/14	DUSSMANN SERVICE S.R.L.	30/11/14	10.978,67	19/12/14	19/03/15	28/01/15	05/02/15	-50	-548.933,50
31/12/14	DUSSMANN SERVICE S.R.L.	30/11/14	442.152,51	19/12/14	19/03/15	28/01/15	05/02/15	-50	-22.107.625,50
04/02/15	SAPIO LIFE SRL	31/08/14	12.705,83	10/10/14	09/12/14	18/02/15	02/03/15	71	902.113,93
04/12/14	SAPIO LIFE SRL	31/08/14	14,19	10/10/14	09/12/14	22/01/15	05/02/15	44	624,36
04/12/14	SAPIO LIFE SRL	31/08/14	832,00	10/10/14	09/12/14	22/01/15	05/02/15	44	36.608,00
04/12/14	SAPIO LIFE SRL	31/08/14	9,93	10/10/14	09/12/14	22/01/15	05/02/15	44	436,92
23/10/14	SAPIO LIFE SRL	31/08/14	141,84	17/09/14	16/11/14	22/01/15	05/02/15	67	9.503,28
18/02/15	SAPIO LIFE SRL	31/08/14	15,60	10/10/14	08/01/15	02/03/15	06/03/15	53	826,80
18/02/15	SAPIO LIFE SRL	31/08/14	190,07	10/10/14	08/01/15	02/03/15	06/03/15	53	10.073,71
04/12/14	SAPIO LIFE SRL	31/08/14	72,34	10/10/14	09/12/14	22/01/15	05/02/15	44	3.182,96
13/01/15	SAPIO LIFE SRL	31/08/14	7,09	10/10/14	09/12/14	22/01/15	05/02/15	44	311,96
10/11/14	SAPIO LIFE SRL	31/08/14	31,20	10/10/14	09/12/14	22/01/15	05/02/15	44	1.372,80
04/12/14	SAPIO LIFE SRL	31/08/14	832,00	10/10/14	09/12/14	22/01/15	05/02/15	44	36.608,00
08/05/13	DICOFARM SPA	09/11/10	51,04	22/04/13	21/07/13	20/01/15	26/01/15	548	27.969,92
31/12/14	AINNANTI SRL	31/12/14	6.510,00	31/12/14	01/03/15	13/02/15	23/02/15	-16	-104.160,00
22/01/15	INTERLAB SRL	30/09/14	1.808,04	09/10/14	08/12/14	04/02/15	13/02/15	58	104.866,32
31/12/14	AINNANTI SRL	31/12/14	6.510,00	31/12/14	01/03/15	13/02/15	23/02/15	-16	-104.160,00
31/12/14	AINNANTI SRL	31/12/14	6.510,00	31/12/14	01/03/15	13/02/15	23/02/15	-16	-104.160,00
07/01/15	ELI LILLY ITALIA SPA	12/11/14	1.146,19	19/12/14	17/02/15	13/01/15	21/01/15	-35	-40.116,65
23/12/14	SAPIO LIFE SRL	30/09/14	1.013,97	03/12/14	01/02/15	22/01/15	05/02/15	-10	-10.139,70
23/12/14	SAPIO LIFE SRL	30/09/14	759,94	03/12/14	01/02/15	22/01/15	05/02/15	-10	-7.599,40
08/01/15	SAPIO LIFE SRL	30/09/14	31,20	03/12/14	01/02/15	22/01/15	05/02/15	-10	-312,00
23/12/14	SAPIO LIFE SRL	30/09/14	751,33	03/12/14	01/02/15	22/01/15	05/02/15	-10	-7.513,30
23/12/14	SAPIO LIFE SRL	30/09/14	960,15	03/12/14	01/02/15	22/01/15	05/02/15	-10	-9.601,50
31/12/14	SAPIO LIFE SRL	30/09/14	14.109,45	01/12/14	30/01/15	05/02/15	16/02/15	6	84.656,70
15/12/14	SAPIO LIFE SRL	30/09/14	18.870,12	01/12/14	30/01/15	22/01/15	05/02/15	-8	-150.960,96
15/12/14	SAPIO LIFE SRL	30/09/14	965,84	01/12/14	30/01/15	22/01/15	05/02/15	-8	-7.726,72
17/12/14	SAPIO LIFE SRL	30/09/14	102.910,90	01/12/14	30/01/15	22/01/15	05/02/15	-8	-823.287,20
23/12/14	SAPIO LIFE SRL	30/09/14	35,46	03/12/14	01/02/15	22/01/15	05/02/15	-10	-354,60
23/12/14	SAPIO LIFE SRL	30/09/14	14,19	03/12/14	01/02/15	22/01/15	05/02/15	-10	-141,90

23/12/14	SAPIO LIFE SRL	30/09/14	15,60	03/12/14	01/02/15	22/01/15	05/02/15	-10	-156,00
23/12/14	SAPIO LIFE SRL	30/09/14	7,09	03/12/14	01/02/15	22/01/15	05/02/15	-10	-70,90
23/12/14	SAPIO LIFE SRL	30/09/14	59,59	03/12/14	01/02/15	22/01/15	05/02/15	-10	-595,90
23/12/14	SAPIO LIFE SRL	30/09/14	28,37	03/12/14	01/02/15	22/01/15	05/02/15	-10	-283,70
23/12/14	SAPIO LIFE SRL	30/09/14	832,00	03/12/14	01/02/15	22/01/15	05/02/15	-10	-8.320,00
02/12/14	SAPIO LIFE SRL	30/09/14	201,39	31/10/14	30/12/14	22/01/15	05/02/15	23	4.631,97
02/12/14	SAPIO LIFE SRL	30/09/14	0,01	31/10/14	30/12/14	22/01/15	05/02/15	23	0,23
31/12/14	SAPIO LIFE SRL	30/09/14	78,00	05/12/14	03/02/15	05/02/15	16/02/15	2	156,00
31/12/14	SAPIO LIFE SRL	30/09/14	15,60	05/12/14	03/02/15	05/02/15	16/02/15	2	31,20
31/12/14	SAPIO LIFE SRL	30/09/14	482,27	05/12/14	03/02/15	05/02/15	16/02/15	2	964,54
31/12/14	SAPIO LIFE SRL	30/09/14	0,01	05/12/14	03/02/15	05/02/15	16/02/15	2	0,02
23/12/14	SAPIO LIFE SRL	30/09/14	832,00	03/12/14	01/02/15	22/01/15	05/02/15	-10	-8.320,00
23/12/14	SAPIO LIFE SRL	30/09/14	26,96	03/12/14	01/02/15	22/01/15	05/02/15	-10	-269,60
19/01/15	SAPIO LIFE SRL	30/09/14	2.732,57	01/12/14	30/01/15	22/01/15	05/02/15	-8	-21.860,56
19/01/15	SAPIO LIFE SRL	30/09/14	3.683,10	01/12/14	30/01/15	22/01/15	05/02/15	-8	-29.464,80
19/01/15	SAPIO LIFE SRL	30/09/14	907,86	01/12/14	30/01/15	22/01/15	05/02/15	-8	-7.262,88
18/11/14	ITALFARMACO SPA	14/10/14	39,27	20/10/14	19/12/14	13/01/15	21/01/15	25	981,75
18/11/14	ITALFARMACO SPA	14/10/14	804,10	20/10/14	19/12/14	13/01/15	21/01/15	25	20.102,50
01/12/14	ITALFARMACO SPA	30/09/14	287,10	07/10/14	06/12/14	13/01/15	21/01/15	38	10.909,80
19/12/14	SAPIO LIFE SRL	31/10/14	899,87	10/12/14	08/02/15	22/01/15	05/02/15	-17	-15.297,79
19/12/14	SAPIO LIFE SRL	31/10/14	768,55	10/12/14	08/02/15	22/01/15	05/02/15	-17	-13.065,35
19/12/14	SAPIO LIFE SRL	31/10/14	751,33	10/12/14	08/02/15	22/01/15	05/02/15	-17	-12.772,61
31/12/14	LEASEPLAN ITALIA SPA	20/10/14	2.505,61	04/12/14	04/03/15	27/02/15	06/03/15	-5	-12.528,05
31/12/14	LEASEPLAN ITALIA SPA	20/10/14	12.590,91	04/12/14	04/03/15	27/02/15	06/03/15	-5	-62.954,55
19/12/14	SAPIO LIFE SRL	31/10/14	39,55	10/12/14	08/02/15	22/01/15	05/02/15	-17	-672,35
19/12/14	SAPIO LIFE SRL	31/10/14	832,18	10/12/14	08/02/15	22/01/15	05/02/15	-17	-14.147,06
19/12/14	SAPIO LIFE SRL	31/10/14	1.145,29	10/12/14	08/02/15	22/01/15	05/02/15	-17	-19.469,93
19/12/14	SAPIO LIFE SRL	31/10/14	1.087,16	10/12/14	08/02/15	22/01/15	05/02/15	-17	-18.481,72
27/11/14	ITALFARMACO SPA	10/10/14	132,88	10/10/14	09/12/14	13/01/15	21/01/15	35	4.650,80
19/01/15	SAPIO LIFE SRL	31/10/14	7.392,72	05/12/14	03/02/15	22/01/15	05/02/15	-12	-88.712,64
19/12/14	SAPIO LIFE SRL	31/10/14	18.870,12	04/12/14	02/02/15	22/01/15	05/02/15	-11	-207.571,32
19/12/14	SAPIO LIFE SRL	31/10/14	21,28	10/12/14	08/02/15	22/01/15	05/02/15	-17	-361,76
19/12/14	SAPIO LIFE SRL	31/10/14	832,00	10/12/14	08/02/15	22/01/15	05/02/15	-17	-14.144,00
19/12/14	SAPIO LIFE SRL	31/10/14	832,00	10/12/14	08/02/15	22/01/15	05/02/15	-17	-14.144,00
19/12/14	SAPIO LIFE SRL	31/10/14	24,12	11/12/14	09/02/15	22/01/15	05/02/15	-18	-434,16
19/12/14	SAPIO LIFE SRL	31/10/14	112,07	10/12/14	08/02/15	22/01/15	05/02/15	-17	-1.905,19
05/12/14	SAPIO LIFE SRL	31/10/14	80,85	14/11/14	13/01/15	22/01/15	05/02/15	9	727,65
19/01/15	SAPIO LIFE SRL	31/10/14	35,46	05/12/14	03/02/15	22/01/15	05/02/15	-12	-425,52
19/01/15	SAPIO LIFE SRL	31/10/14	384,40	05/12/14	03/02/15	22/01/15	05/02/15	-12	-4.612,80
19/01/15	SAPIO LIFE SRL	31/10/14	1.960,44	05/12/14	03/02/15	22/01/15	05/02/15	-12	-23.525,28

19/01/15	SAPIO LIFE SRL	31/10/14	1.815,76	05/12/14	03/02/15	22/01/15	05/02/15	-12	-21.789,12
20/01/15	SAPIO LIFE SRL	30/11/14	42,56	24/12/14	22/02/15	18/02/15	02/03/15	-4	-170,24
20/01/15	SAPIO LIFE SRL	30/11/14	62,40	24/12/14	22/02/15	18/02/15	02/03/15	-4	-249,60
29/01/15	SAPIO LIFE SRL	30/11/14	899,87	24/12/14	22/02/15	18/02/15	02/03/15	-4	-3.599,48
29/01/15	SAPIO LIFE SRL	30/11/14	716,88	24/12/14	22/02/15	18/02/15	02/03/15	-4	-2.867,52
29/01/15	SAPIO LIFE SRL	30/11/14	1.095,78	24/12/14	22/02/15	18/02/15	02/03/15	-4	-4.383,12
29/01/15	SAPIO LIFE SRL	30/11/14	757,79	24/12/14	22/02/15	18/02/15	02/03/15	-4	-3.031,16
01/12/14	ITALFARMACO SPA	28/10/14	2.000,08	12/11/14	11/01/15	30/01/15	12/02/15	19	38.001,52
29/01/15	SAPIO LIFE SRL	30/11/14	7.207,57	24/12/14	22/02/15	05/02/15	16/02/15	-17	-122.528,69
22/01/15	ITALFARMACO SPA	31/10/14	3.555,86	18/11/14	17/01/15	30/01/15	12/02/15	13	46.226,18
22/12/14	ITALFARMACO SPA	04/11/14	2.189,55	18/11/14	17/01/15	13/01/15	21/01/15	-4	-8.758,20
08/01/15	LEASEPLAN ITALIA SPA	17/11/14	2.505,61	05/01/15	05/04/15	27/02/15	06/03/15	-37	-92.707,57
08/01/15	LEASEPLAN ITALIA SPA	17/11/14	12.590,91	05/01/15	05/04/15	27/02/15	06/03/15	-37	-465.863,67
13/01/15	SAPIO LIFE SRL	30/11/14	18.870,12	24/12/14	22/02/15	27/01/15	05/02/15	-26	-490.623,12
13/01/15	SAPIO LIFE SRL	30/11/14	25.215,70	24/12/14	22/02/15	27/01/15	05/02/15	-26	-655.608,20
22/01/15	PS MEDICAL SRL	25/11/14	17.568,00	01/12/14	30/01/15	05/02/15	16/02/15	6	105.408,00
12/12/14	TIPOGRAFIA BUSSU	13/11/14	3.599,00	28/11/14	26/02/15	19/01/15	23/01/15	-38	-136.762,00
03/11/14	ORTSAN SAS	22/10/14	1.319,68	27/10/14	26/12/14	11/02/15	16/02/15	47	62.024,96
12/09/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	30/08/14	912,11	03/09/14	02/11/14	22/01/15	05/02/15	81	73.880,91
10/12/14	ITALFARMACO SPA	06/11/14	605,11	18/11/14	17/01/15	13/01/15	21/01/15	-4	-2.420,44
29/01/15	SAPIO LIFE SRL	30/11/14	832,00	24/12/14	22/02/15	18/02/15	02/03/15	-4	-3.328,00
29/01/15	SAPIO LIFE SRL	30/11/14	832,00	24/12/14	22/02/15	18/02/15	02/03/15	-4	-3.328,00
29/01/15	SAPIO LIFE SRL	30/11/14	7,09	24/12/14	22/02/15	18/02/15	02/03/15	-4	-28,36
29/01/15	SAPIO LIFE SRL	30/11/14	19,86	24/12/14	22/02/15	18/02/15	02/03/15	-4	-79,44
29/01/15	SAPIO LIFE SRL	30/11/14	7,09	24/12/14	22/02/15	18/02/15	02/03/15	-4	-28,36
29/01/15	SAPIO LIFE SRL	30/11/14	14,19	24/12/14	22/02/15	18/02/15	02/03/15	-4	-56,76
29/01/15	SAPIO LIFE SRL	30/11/14	832,00	24/12/14	22/02/15	18/02/15	02/03/15	-4	-3.328,00
29/01/15	SAPIO LIFE SRL	30/11/14	2.382,18	24/12/14	22/02/15	05/02/15	16/02/15	-17	-40.497,06
29/01/15	SAPIO LIFE SRL	30/11/14	1.995,90	24/12/14	22/02/15	05/02/15	16/02/15	-17	-33.930,30
29/01/15	SAPIO LIFE SRL	30/11/14	3.631,52	24/12/14	22/02/15	05/02/15	16/02/15	-17	-61.735,84
04/12/14	ITALFARMACO SPA	10/11/14	502,68	18/11/14	17/01/15	13/01/15	21/01/15	-4	-2.010,72
28/01/15	ITALFARMACO SPA	10/11/14	908,93	18/11/14	17/01/15	30/01/15	12/02/15	13	11.816,09
21/01/15	ELITECHGROUP S.P.A. (EX. NANOGEN ADVANCED DIAGNOSTICS SPA)	17/11/14	480,68	18/11/14	17/01/15	13/02/15	23/02/15	27	12.978,36
21/01/15	ELITECHGROUP S.P.A. (EX. NANOGEN ADVANCED DIAGNOSTICS SPA)	17/11/14	480,68	18/11/14	17/01/15	13/02/15	23/02/15	27	12.978,36
06/02/15	ELITECHGROUP S.P.A. (EX. NANOGEN ADVANCED DIAGNOSTICS SPA)	18/12/14	480,68	18/12/14	16/02/15	13/02/15	23/02/15	-3	-1.442,04
22/01/15	ITALFARMACO SPA	11/11/14	1.346,84	18/11/14	17/01/15	30/01/15	12/02/15	13	17.508,92
09/12/14	ITALFARMACO SPA	18/11/14	624,80	26/11/14	25/01/15	13/01/15	21/01/15	-12	-7.497,60
15/09/14	MILITARE	04/08/14	990,00	05/09/14	04/11/14	17/02/15	02/03/15	105	103.950,00
04/02/15	ELI LILLY ITALIA SPA	17/11/14	6.239,65	26/11/14	25/01/15	11/02/15	16/02/15	17	106.074,05
11/12/14	MILITARE	26/11/14	528,00	02/12/14	31/01/15	17/02/15	02/03/15	17	8.976,00

11/12/14	MILITARE	26/11/14	2.420,00	02/12/14	31/01/15	17/02/15	02/03/15	17	41.140,00
12/01/15	ITALFARMACO SPA	02/12/14	523,60	22/12/14	20/02/15	30/01/15	12/02/15	-21	-10.995,60
29/01/15	ITALFARMACO SPA	03/12/14	3.536,39	29/12/14	27/02/15	12/02/15	23/02/15	-15	-53.045,85
13/01/15	ITALFARMACO SPA	03/12/14	471,24	29/12/14	27/02/15	30/01/15	12/02/15	-28	-13.194,72
28/01/15	LEASEPLAN ITALIA SPA	15/12/14	2.505,61	26/01/15	26/04/15	27/02/15	06/03/15	-58	-145.325,38
28/01/15	LEASEPLAN ITALIA SPA	15/12/14	12.590,91	26/01/15	26/04/15	27/02/15	06/03/15	-58	-730.272,78
31/12/14	INGEGNERIA BIOMEDICA SANTA LUCIA SPA	18/12/14	110.733,68	29/12/14	27/02/15	03/03/15	10/03/15	4	442.934,72
06/02/15	ITALFARMACO SPA	05/12/14	3.978,59	22/12/14	20/02/15	12/02/15	23/02/15	-8	-31.828,72
08/01/15	ITALFARMACO SPA	09/12/14	5.918,11	17/12/14	15/02/15	12/02/15	23/02/15	-3	-17.754,33
31/12/14	TRANSPORT SAS DI TAULA & C.	09/10/14	28.980,50	27/10/14	25/01/15	28/01/15	05/02/15	3	86.941,50
31/12/14	INGEGNERIA BIOMEDICA SANTA LUCIA SPA	18/12/14	110.733,68	29/12/14	27/02/15	03/03/15	10/03/15	4	442.934,72
09/12/14	ELI LILLY ITALIA SPA	19/11/14	244,32	26/11/14	25/01/15	13/01/15	21/01/15	-12	-2.931,84
29/01/15	ELI LILLY ITALIA SPA	19/11/14	231,88	26/11/14	25/01/15	11/02/15	16/02/15	17	3.941,96
03/02/15	SANIFARM SRL	21/11/14	4.621,36	02/12/14	31/01/15	25/02/15	03/03/15	25	115.534,00
03/11/14	ORTSAN SAS	22/10/14	1.492,31	27/10/14	26/12/14	11/02/15	16/02/15	47	70.138,57
31/12/14	TRANSPORT SAS DI TAULA & C.	09/10/14	17.388,30	27/10/14	25/01/15	28/01/15	05/02/15	3	52.164,90
31/12/14	TRANSPORT SAS DI TAULA & C.	09/10/14	11.714,20	27/10/14	25/01/15	28/01/15	05/02/15	3	35.142,60
29/01/15	M.D.M. S.R.L.	14/10/14	422,51	17/10/14	16/12/14	10/02/15	16/02/15	56	23.660,56
21/01/15	MUNDIPHARMA PHARMACEUTICALS SRL	03/10/14	1.286,64	15/10/14	13/01/15	17/02/15	02/03/15	35	45.032,40
22/12/14	LABORATORIO ORTOPEDICO MONZALI LOM SRL	30/11/14	1.143,84	18/12/14	16/02/15	03/03/15	10/03/15	15	17.157,60
22/10/14	M.D.M. S.R.L.	14/10/14	5.963,63	17/10/14	16/12/14	22/01/15	05/02/15	37	220.654,31
23/01/15	MUNDIPHARMA PHARMACEUTICALS SRL	24/10/14	104,28	20/11/14	18/02/15	17/02/15	02/03/15	-1	-104,28
27/11/14	MEDICA VALEGGIA SPA	17/10/14	3.916,20	31/10/14	29/01/15	06/02/15	16/02/15	8	31.329,60
31/12/14	ELI LILLY ITALIA SPA	27/11/14	13.122,07	05/12/14	03/02/15	11/02/15	16/02/15	8	104.976,56
20/01/15	MEDICA VALEGGIA SPA	27/11/14	783,24	24/12/14	24/03/15	06/02/15	16/02/15	-46	-36.029,04
19/02/15	MONICO SPA	14/12/09	286,00	01/12/14	30/01/15	05/03/15	12/03/15	34	9.724,00
10/12/14	INTERLAB SRL	30/09/14	915,00	10/10/14	09/12/14	15/01/15	23/01/15	37	33.855,00
10/12/14	INTERLAB SRL	30/09/14	549,00	10/10/14	09/12/14	15/01/15	23/01/15	37	20.313,00
10/12/14	INTERLAB SRL	30/09/14	1.189,50	10/10/14	09/12/14	15/01/15	23/01/15	37	44.011,50
05/02/15	CLINI-LAB SRL	17/11/14	395,28	19/11/14	18/01/15	05/02/15	16/02/15	18	7.115,04
10/12/14	COOP. SOC. ARL " CASA FAMIGLIA"	28/11/14	894,40	05/12/14	05/03/15	28/01/15	05/02/15	-36	-32.198,40
04/02/15	MUNDIPHARMA PHARMACEUTICALS SRL	21/11/14	195,27	09/12/14	09/03/15	17/02/15	02/03/15	-20	-3.905,40
10/11/14	AZIENDA USL N. 10 DI FIRENZE	30/10/14	2.418,69	07/11/14	06/01/15	19/01/15	23/01/15	13	31.442,97
05/02/15	ELI LILLY ITALIA SPA	02/12/14	649,40	11/12/14	09/02/15	11/02/15	16/02/15	2	1.298,80
22/09/14	FASTWEB S.P.A	31/08/14	18.846,02	17/09/14	16/11/14	15/01/15	23/01/15	60	1.130.761,20
22/09/14	FASTWEB S.P.A	31/08/14	291,42	17/09/14	16/11/14	15/01/15	23/01/15	60	17.485,20
16/01/15	MUNDIPHARMA PHARMACEUTICALS SRL	12/12/14	164,56	05/01/15	05/04/15	18/02/15	02/03/15	-46	-7.569,76
23/01/15	SVAS BIOSANA SPA	05/09/14	834,48	14/10/14	13/12/14	26/01/15	05/02/15	44	36.717,12
07/01/15	ELI LILLY ITALIA SPA	04/12/14	1.914,24	15/12/14	13/02/15	02/03/15	06/03/15	17	32.542,08
10/12/14	COOP. SOC. ARL " CASA FAMIGLIA"	28/11/14	956,80	05/12/14	05/03/15	28/01/15	05/02/15	-36	-34.444,80

27/11/14	METASARDINIA SRLS	24/11/14	8.540,00	25/11/14	24/01/15	05/03/15	12/03/15	40	341.600,00
07/10/14	FARMACIA SATTA DI SATTA QUIRICO & C. SNC	01/09/14	1.472,72	18/09/14	17/12/14	26/01/15	05/02/15	40	58.908,80
23/07/13	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	28/06/13	598,98	09/07/13	07/10/13	26/01/15	05/02/15	476	285.114,48
06/02/15	ELI LILLY ITALIA SPA	11/12/14	1.128,83	19/12/14	17/02/15	11/02/15	16/02/15	-6	-6.772,98
31/12/14	LEASEPLAN ITALIA SPA	24/10/14	9,15	04/12/14	04/03/15	27/02/15	06/03/15	-5	-45,75
05/02/15	BRUNO FARMACEUTICI SPA	28/11/14	67,24	17/12/14	17/03/15	18/02/15	02/03/15	-27	-1.815,48
11/11/14	FIAB S.P.A.	17/10/14	2.122,80	27/10/14	25/01/15	13/02/15	23/02/15	19	40.333,20
26/01/15	ELI LILLY ITALIA SPA	15/12/14	496,76	24/12/14	22/02/15	02/03/15	06/03/15	8	3.974,08
12/12/14	TIPOGRAFIA BUSSU	18/11/14	2.684,00	28/11/14	26/02/15	19/01/15	23/01/15	-38	-101.992,00
05/11/14	ORTHOTECNICA SRL	30/06/14	3.947,63	30/10/14	29/12/14	05/02/15	16/02/15	38	150.009,94
09/07/13	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	01/07/13	1.610,12	09/07/13	07/10/13	26/01/15	05/02/15	476	766.417,12
27/01/15	RB PHARMACEUTICALS (ITALIA) S.R.L.	13/10/14	1.195,92	31/10/14	30/12/14	12/02/15	23/02/15	44	52.620,48
04/02/15	RB PHARMACEUTICALS (ITALIA) S.R.L.	29/10/14	3.196,82	24/11/14	23/01/15	12/02/15	23/02/15	20	63.936,40
03/02/15	JOHNSON & JOHNSON MEDICAL SPA	20/01/14	148,72	31/01/14	01/04/14	17/02/15	02/03/15	322	47.887,84
03/02/15	JOHNSON & JOHNSON MEDICAL SPA	21/01/14	1.164,01	31/01/14	01/04/14	17/02/15	02/03/15	322	374.811,22
29/01/15	JOHNSON & JOHNSON MEDICAL SPA	27/01/14	420,19	10/02/14	11/04/14	17/02/15	02/03/15	312	131.099,28
06/02/15	SANIFARM SRL	29/11/14	229,36	22/12/14	20/02/15	25/02/15	03/03/15	5	1.146,80
06/02/15	SANIFARM SRL	29/11/14	574,62	22/12/14	20/02/15	25/02/15	03/03/15	5	2.873,10
06/02/14	ELI LILLY ITALIA SPA	23/12/13	209,42	09/01/14	10/03/14	04/03/15	10/03/15	359	75.181,78
27/11/14	EXPERTMED SRL	28/10/14	2.475,00	14/11/14	13/01/15	22/01/15	05/02/15	9	22.275,00
05/09/13	FARMACIA MASALA GIUSEPPE	10/08/13	52,42	16/08/13	14/11/13	29/01/15	12/02/15	441	23.117,22
31/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	13/08/14	420,19	13/10/14	12/12/14	16/02/15	23/02/15	66	27.732,54
16/01/15	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	21/08/14	10.043,52	10/09/14	09/11/14	16/02/15	23/02/15	99	994.308,48
03/02/15	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	29/08/14	3.220,56	17/09/14	16/11/14	16/02/15	23/02/15	92	296.291,52
14/10/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	09/09/14	420,19	24/09/14	23/11/14	21/01/15	26/01/15	59	24.791,21
20/10/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	10/09/14	1.164,00	30/09/14	29/11/14	16/02/15	23/02/15	79	91.956,00
31/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	19/09/14	1.219,99	06/10/14	05/12/14	29/01/15	12/02/15	55	67.099,45
31/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	19/09/14	1.067,48	06/10/14	05/12/14	29/01/15	12/02/15	55	58.711,40
31/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	19/09/14	1.067,48	06/10/14	05/12/14	29/01/15	12/02/15	55	58.711,40
11/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	01/10/14	356,92	23/10/14	22/12/14	21/01/15	26/01/15	30	10.707,60
11/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	06/10/14	140,07	23/10/14	22/12/14	21/01/15	26/01/15	30	4.202,10
16/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	09/10/14	280,12	31/10/14	30/12/14	21/01/15	26/01/15	22	6.162,64
16/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	09/10/14	6.146,18	31/10/14	30/12/14	21/01/15	26/01/15	22	135.215,96
21/11/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	15/10/14	20.593,86	31/10/14	30/12/14	21/01/15	26/01/15	22	453.064,92
12/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	22/10/14	356,92	10/11/14	09/01/15	21/01/15	26/01/15	12	4.283,04
12/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	27/10/14	148,72	10/11/14	09/01/15	21/01/15	26/01/15	12	1.784,64
18/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	03/11/14	420,19	24/11/14	23/01/15	21/01/15	26/01/15	-2	-840,38
23/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	13/11/14	356,92	01/12/14	30/01/15	21/01/15	26/01/15	-9	-3.212,28
19/12/14	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	24/11/14	148,72	04/12/14	02/02/15	21/01/15	26/01/15	-12	-1.784,64
08/01/15	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	02/12/14	420,19	15/12/14	13/02/15	21/01/15	26/01/15	-23	-9.664,37

08/01/15	ORTHO CLINICAL DIAGNOSTICS ITALY S.R.L.	03/12/14	356,92	15/12/14	13/02/15	16/02/15	23/02/15	3	1.070,76
21/11/14	M.D.M. S.R.L.	30/10/14	1.616,50	05/11/14	04/01/15	10/02/15	16/02/15	37	59.810,50
21/11/14	M.D.M. S.R.L.	30/10/14	92,23	05/11/14	04/01/15	10/02/15	16/02/15	37	3.412,51
27/11/14	M.D.M. S.R.L.	30/10/14	478,40	05/11/14	04/01/15	10/02/15	16/02/15	37	17.700,80
12/12/14	M.D.M. S.R.L.	30/10/14	76,96	05/11/14	04/01/15	20/01/15	26/01/15	16	1.231,36
12/12/14	EL.ME.D. SAS	03/11/14	3.660,00	08/11/14	06/02/15	04/02/15	13/02/15	-2	-7.320,00
05/12/14	ORTHOTECNICA SRL	30/06/14	4.443,40	04/12/14	02/02/15	13/01/15	15/01/15	-20	-88.868,00
21/11/14	M.D.M. S.R.L.	30/10/14	2.308,80	05/11/14	04/01/15	10/02/15	16/02/15	37	85.425,60
31/12/14	RICOH ITALIA SRL	04/11/14	376,21	01/12/14	01/03/15	16/02/15	23/02/15	-13	-4.890,73
21/01/15	ARZACHENA AGOSTO 89	31/12/14	16.246,61	07/01/15	08/03/15	24/02/15	03/03/15	-12	-194.959,32
09/01/15	CROCE BIANCA OLBIA PUBBLICA ASSISTE	31/12/14	15.962,79	31/12/14	01/03/15	14/01/15	21/01/15	-46	-734.288,34
25/11/14	STUDIO ASSOCIATO TRE B	21/11/14	4.270,16	21/11/14	20/01/15	13/02/15	23/02/15	24	102.483,84
10/11/14	FARMACIA DOTT.CASTI SNC DI SABRINA E LAURA CASTI	31/10/14	2.399,46	03/11/14	01/02/15	16/02/15	23/02/15	15	35.991,90
14/05/14	MAMELI PIERINA	30/04/14	631,61	06/05/14	05/07/14	16/02/15	23/02/15	226	142.743,86
28/02/14	FARMACIA MASALA GIUSEPPE	11/02/14	258,62	14/02/14	15/05/14	29/01/15	12/02/15	259	66.982,58
19/01/15	SURGITEK S.R.L.	29/12/14	2.066,89	16/01/15	17/03/15	13/02/15	23/02/15	-32	-66.140,48
12/12/14	TIPOGRAFIA BUSSU	25/11/14	2.989,00	28/11/14	26/02/15	19/01/15	23/01/15	-38	-113.582,00
10/12/14	FARMACIA SANNA DI ANNA MARIA SANNA E C. S.N.C.	29/11/14	1.705,93	05/12/14	03/02/15	17/02/15	02/03/15	14	23.883,02
24/11/14	FIAB S.P.A.	27/10/14	1.041,66	03/11/14	01/02/15	13/02/15	23/02/15	12	12.499,92
05/11/14	FARMACEUTICI GATTERMAYER SAS	03/10/14	395,87	07/10/14	06/12/14	13/02/15	23/02/15	69	27.315,03
19/12/14	CLINI-LAB SRL	28/11/14	724,68	03/12/14	01/02/15	16/01/15	23/01/15	-16	-11.594,88
25/11/14	CONGREGAZIONE FIGLIE DELLA CARITA'	06/11/14	322,40	20/11/14	18/02/15	28/01/15	05/02/15	-21	-6.770,40
06/02/15	MICROBIOL DI SERGIO MURGIA & C. SNC	27/08/14	775,92	11/09/14	10/12/14	12/02/15	23/02/15	64	49.658,88
19/02/15	MICROBIOL DI SERGIO MURGIA & C. SNC	27/08/14	3.010,96	11/09/14	10/12/14	06/03/15	12/03/15	86	258.942,56
24/11/14	SVAS BIOSANA SPA	19/09/14	1.054,08	29/10/14	28/12/14	05/02/15	16/02/15	39	41.109,12
16/02/15	MONDIAL S.N.C.DI CAVINATO A.E	08/08/14	538,48	21/08/14	20/10/14	05/03/15	12/03/15	136	73.233,28
27/01/15	M.D.M. S.R.L.	31/10/14	1.903,20	11/11/14	10/01/15	10/02/15	16/02/15	31	58.999,20
04/12/14	M.D.M. S.R.L.	31/10/14	239,20	11/11/14	10/01/15	20/01/15	26/01/15	10	2.392,00
13/06/14	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	30/04/11	530,40	19/04/13	18/06/13	16/02/15	23/02/15	608	322.483,20
31/12/14	TRANSPORT SAS DI TAULA & C.	29/10/14	27.538,52	12/11/14	10/02/15	28/01/15	05/02/15	-13	-358.000,76
31/12/14	TRANSPORT SAS DI TAULA & C.	29/10/14	16.523,11	12/11/14	10/02/15	28/01/15	05/02/15	-13	-214.800,43
31/12/10	ISTITUTO FARMACO BIOLOGICO*STRODER - S.R.L.	13/12/10	0,76	13/12/10	13/03/11	05/03/15	12/03/15	1453	1.104,28
12/11/14	LA FENICE SOCIETA' COOPERATIVA SOCIALE	31/10/14	38.446,23	10/11/14	09/01/15	22/01/15	05/02/15	13	499.800,99
31/12/10	ISTITUTO FARMACO BIOLOGICO*STRODER - S.R.L.	14/12/10	0,11	15/12/10	14/03/11	05/03/15	12/03/15	1452	159,72
09/10/14	PRODIFARM SPA (EX PRODIFARM SRL)	31/08/12	2.912,00	13/06/14	12/08/14	15/01/15	23/01/15	156	454.272,00
20/01/15	METASARDINIA SRLS	19/12/14	16.258,99	13/01/15	14/03/15	05/03/15	12/03/15	-9	-146.330,91
31/12/14	FAVERO HEALTH PROJECTS SPA	31/10/14	1.879,04	26/11/14	25/01/15	27/02/15	06/03/15	33	62.008,32
16/12/14	SVAS BIOSANA SPA	26/09/14	82,35	31/10/14	30/12/14	26/01/15	05/02/15	27	2.223,45
31/12/14	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	30/11/14	211.471,92	11/12/14	09/02/15	19/01/15	22/01/15	-21	-4.440.910,32
31/12/14	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	30/11/14	97.500,06	11/12/14	09/02/15	19/01/15	22/01/15	-21	-2.047.501,26

10/12/14	M.D.M. S.R.L.	31/10/14	15,86	13/11/14	12/01/15	20/01/15	26/01/15	8	126,88
10/12/14	M.D.M. S.R.L.	31/10/14	228,75	13/11/14	12/01/15	22/01/15	05/02/15	10	2.287,50
31/12/14	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	30/11/14	9.275,90	11/12/14	09/02/15	19/01/15	22/01/15	-21	-194.793,90
10/12/14	M.D.M. S.R.L.	31/10/14	47,58	13/11/14	12/01/15	20/01/15	26/01/15	8	380,64
10/12/14	M.D.M. S.R.L.	31/10/14	686,25	13/11/14	12/01/15	22/01/15	05/02/15	10	6.862,50
19/12/14	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	30/11/14	1.952,00	11/12/14	09/02/15	03/02/15	13/02/15	-6	-11.712,00
10/12/14	M.D.M. S.R.L.	31/10/14	10,58	13/11/14	12/01/15	20/01/15	26/01/15	8	84,64
10/12/14	M.D.M. S.R.L.	31/10/14	152,50	13/11/14	12/01/15	22/01/15	05/02/15	10	1.525,00
20/10/14	TELECOM ITALIA DIGITAL SOLUTIONS SPA (EX PATH. NET SPA)	06/10/14	15.665,67	09/10/14	08/12/14	19/01/15	23/01/15	42	657.958,14
08/09/14	ORTHOTECNICA SRL	12/07/14	567,72	11/08/14	10/10/14	05/02/15	16/02/15	118	66.990,96
20/11/14	ADIENNE SRL	30/09/14	13,48	13/10/14	11/01/15	17/02/15	02/03/15	37	498,76
11/12/14	AZIENDA USL N. 10 DI FIRENZE	28/11/14	2.418,69	09/12/14	07/02/15	19/01/15	23/01/15	-19	-45.955,11
28/11/14	FIAB S.P.A.	10/11/14	786,90	17/11/14	15/02/15	13/02/15	23/02/15	-2	-1.573,80
10/02/15	SANIFARM SRL	19/12/14	656,36	16/01/15	17/03/15	25/02/15	03/03/15	-20	-13.127,20
10/02/15	SANIFARM SRL	19/12/14	656,36	16/01/15	17/03/15	25/02/15	03/03/15	-20	-13.127,20
02/12/14	OCULARISTICA ITALIANA SRL	03/11/14	956,07	18/11/14	16/02/15	26/01/15	05/02/15	-21	-20.077,47
29/01/15	P.I.E.C.O. S.R.L.	28/02/14	109,80	27/03/14	26/05/14	04/02/15	13/02/15	254	27.889,20
14/01/15	MICROBIOL DI SERGIO MURGIA & C. SNC	08/09/14	235,70	11/09/14	10/12/14	21/01/15	27/01/15	42	9.899,40
01/10/14	MICROBIOL DI SERGIO MURGIA & C. SNC	08/09/14	170,80	11/09/14	10/12/14	30/01/15	18/02/15	51	8.710,80
15/12/14	SVAS BIOSANA SPA	30/09/14	1.168,27	05/11/14	04/01/15	26/01/15	05/02/15	22	25.701,94
15/12/14	SVAS BIOSANA SPA	30/09/14	1.054,08	05/11/14	04/01/15	26/01/15	05/02/15	22	23.189,76
16/12/14	SVAS BIOSANA SPA	30/09/14	1.581,12	05/11/14	04/01/15	26/01/15	05/02/15	22	34.784,64
06/02/15	MICROBIOL DI SERGIO MURGIA & C. SNC	08/09/14	172,74	11/09/14	10/12/14	12/02/15	23/02/15	64	11.055,36
06/02/15	MICROBIOL DI SERGIO MURGIA & C. SNC	08/09/14	0,01	11/09/14	10/12/14	12/02/15	23/02/15	64	0,64
24/11/14	SVAS BIOSANA SPA	30/09/14	527,04	03/11/14	02/01/15	05/02/15	16/02/15	34	17.919,36
24/11/14	SVAS BIOSANA SPA	30/09/14	527,04	03/11/14	02/01/15	05/02/15	16/02/15	34	17.919,36
31/12/14	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	30/11/14	50.038,35	11/12/14	09/02/15	19/01/15	22/01/15	-21	-1.050.805,35
23/12/14	STUDIO ASSOCIATO TRE B	16/12/14	6.458,08	17/12/14	15/02/15	13/02/15	23/02/15	-2	-12.916,16
04/12/14	CROCE AZZURRA BADESI	01/12/14	14.334,94	01/12/14	01/03/15	12/01/15	15/01/15	-48	-688.077,12
10/11/14	FARMACIA DOTT.CASTI SNC DI SABRINA E LAURA CASTI	31/10/14	41,87	03/11/14	01/02/15	16/02/15	23/02/15	15	628,05
14/05/14	COGONI GIUSEPPE	30/04/14	817,71	07/05/14	05/08/14	16/02/15	23/02/15	195	159.453,45
14/05/14	FARMACIA PORTO CERVO DI CRISTINA VARISCO & C. S.A.S.	02/05/14	188,32	08/05/14	07/07/14	26/01/15	18/02/15	203	38.228,96
14/05/14	SINI MARIA PINA	30/04/14	652,66	08/05/14	07/07/14	29/01/15	18/02/15	206	134.447,96
10/03/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	26/02/14	144,94	04/03/14	03/05/14	22/01/15	05/02/15	264	38.264,16
28/02/14	FARMACIA MASALA GIUSEPPE	11/02/14	269,83	14/02/14	15/05/14	29/01/15	12/02/15	259	69.885,97
25/02/15	ARZACHENA AGOSTO 89	31/12/14	16.466,94	14/01/15	15/03/15	03/03/15	10/03/15	-12	-197.603,28
09/12/14	M.D.M. S.R.L.	20/11/14	257,92	24/11/14	23/01/15	20/01/15	26/01/15	-3	-773,76
04/12/14	INTERLAB SRL	30/10/14	241,07	03/11/14	02/01/15	19/01/15	23/01/15	17	4.098,19
09/12/14	M.D.M. S.R.L.	20/11/14	257,92	24/11/14	23/01/15	20/01/15	26/01/15	-3	-773,76
17/10/14	FARMACIA SATTA DI SATTA QUIRICO & C. SNC	01/10/14	1.960,72	15/10/14	13/01/15	26/01/15	05/02/15	13	25.489,36

01/12/14	M.D.M. S.R.L.	20/11/14	2.699,42	24/11/14	23/01/15	22/01/15	05/02/15	-1	-2.699,42
28/01/15	M.D.M. S.R.L.	20/11/14	2.462,72	24/11/14	23/01/15	10/02/15	16/02/15	18	44.328,96
27/01/15	SVAS BIOSANA SPA	03/10/14	2.809,42	04/11/14	03/01/15	05/02/15	16/02/15	33	92.710,86
24/11/14	SVAS BIOSANA SPA	03/10/14	170,80	04/11/14	03/01/15	05/02/15	16/02/15	33	5.636,40
31/12/13	COVIDIEN ITALIA SPA	21/05/13	273,46	30/05/13	28/08/13	19/01/15	23/01/15	509	139.191,14
18/12/14	FIAB S.P.A.	14/11/14	742,98	24/11/14	22/02/15	13/02/15	23/02/15	-9	-6.686,82
04/02/15	SURGITEK S.R.L.	29/12/14	14.871,80	26/01/15	27/03/15	13/02/15	23/02/15	-42	-624.615,60
14/05/14	MAZZOCCHI ANTONELLA	03/05/14	1.063,38	07/05/14	06/07/14	05/02/15	18/02/15	214	227.563,32
05/01/15	ABBOTT SRL	11/04/14	407,36	02/05/14	31/07/14	14/01/15	21/01/15	167	68.029,12
19/06/14	EUROFARM SPA	26/07/13	1.164,29	19/06/14	17/09/14	02/03/15	06/03/15	166	193.272,14
10/12/14	INTERLAB SRL	31/10/14	915,00	11/11/14	10/01/15	15/01/15	23/01/15	5	4.575,00
10/12/14	INTERLAB SRL	31/10/14	549,00	11/11/14	10/01/15	15/01/15	23/01/15	5	2.745,00
10/12/14	INTERLAB SRL	31/10/14	1.189,50	11/11/14	10/01/15	15/01/15	23/01/15	5	5.947,50
02/12/14	ORTHOTECNICA SRL	17/07/14	5.677,15	27/11/14	26/01/15	13/01/15	15/01/15	-13	-73.802,95
01/12/14	ORTSAN SAS	21/11/14	158,66	28/11/14	27/01/15	11/02/15	16/02/15	15	2.379,90
07/10/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	30/09/14	889,89	03/10/14	02/12/14	22/01/15	05/02/15	51	45.384,39
05/09/14	ORTOSAN SRL	31/03/14	597,20	07/08/14	06/10/14	21/01/15	27/01/15	107	63.900,40
05/12/14	ORTHOTECNICA SRL	17/07/14	2.711,31	04/12/14	02/02/15	13/01/15	15/01/15	-20	-54.226,20
01/12/14	ORTSAN SAS	21/11/14	1.572,47	28/11/14	27/01/15	11/02/15	16/02/15	15	23.587,05
05/09/14	ORTOSAN SRL	31/03/14	597,20	07/08/14	06/10/14	21/01/15	27/01/15	107	63.900,40
29/10/14	FASTWEB S.P.A	30/09/14	380,64	23/10/14	22/12/14	15/01/15	23/01/15	24	9.135,36
11/02/15	COVIDIEN ITALIA SPA	28/05/14	280,61	09/06/14	07/09/14	04/03/15	10/03/15	178	49.948,58
11/02/15	COVIDIEN ITALIA SPA	28/05/14	4.479,14	09/06/14	07/09/14	04/03/15	10/03/15	178	797.286,92
05/09/14	ORTOSAN SRL	31/03/14	652,44	07/08/14	06/10/14	21/01/15	27/01/15	107	69.811,08
24/11/14	SVAS BIOSANA SPA	15/10/14	5.270,40	06/11/14	05/01/15	05/02/15	16/02/15	31	163.382,40
17/12/14	ASSOCIAZIONE PRIMAVERA ONLUS	30/11/14	2.040,00	11/12/14	09/02/15	23/01/15	05/02/15	-17	-34.680,00
24/11/14	FARMACEUTICI GATTERMAYER SAS	27/10/14	197,93	29/10/14	28/12/14	13/02/15	23/02/15	47	9.302,71
02/12/14	ORTHOTECNICA SRL	17/07/14	3.605,32	01/12/14	30/01/15	13/01/15	15/01/15	-17	-61.290,44
07/10/13	FARMACIA MASALA GIUSEPPE	14/09/13	52,42	23/09/13	22/12/13	29/01/15	12/02/15	403	21.125,26
18/12/14	OCULARISTICA ITALIANA SRL	13/11/14	1.090,35	25/11/14	23/02/15	26/01/15	05/02/15	-28	-30.529,80
11/12/14	LA FENICE SOCIETA' COOPERATIVA SOCIALE	30/11/14	400,19	10/12/14	08/02/15	12/01/15	15/01/15	-27	-10.805,13
11/12/14	LA FENICE SOCIETA' COOPERATIVA SOCIALE	30/11/14	6.389,76	10/12/14	08/02/15	12/01/15	15/01/15	-27	-172.523,52
11/12/14	LA FENICE SOCIETA' COOPERATIVA SOCIALE	30/11/14	35.119,27	05/12/14	03/02/15	22/01/15	27/01/15	-12	-421.431,24
10/11/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	13/10/14	72,08	21/10/14	20/12/14	16/02/15	23/02/15	58	4.180,64
31/12/14	FIAB S.P.A.	27/11/14	1.067,50	05/12/14	05/03/15	13/02/15	23/02/15	-20	-21.350,00
31/12/14	CROCE AZZURRA BADESI	30/12/14	14.446,46	31/12/14	31/03/15	14/01/15	21/01/15	-76	-1.097.930,96
10/12/14	FARMACIA DOTT.CASTI SNC DI SABRINA E LAURA CASTI	30/11/14	2.430,23	05/12/14	05/03/15	16/02/15	23/02/15	-17	-41.313,91
17/03/14	URRU EMANUELA	28/02/14	1.327,41	05/03/14	04/05/14	22/01/15	05/02/15	263	349.108,83
28/02/14	FARMACIA MASALA GIUSEPPE	11/02/14	359,02	14/02/14	15/05/14	29/01/15	12/02/15	259	92.986,18
10/11/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	13/10/14	18,16	21/10/14	20/12/14	16/02/15	23/02/15	58	1.053,28

18/02/15	L. MOLTENI & C. DEI F.LLI ALITTI SPA	29/08/14	406,44	09/09/14	08/12/14	05/03/15	12/03/15	87	35.360,28
31/12/14	M.D.M. S.R.L.	30/11/14	15,86	12/12/14	10/02/15	10/02/15	16/02/15	0	0,00
31/12/14	M.D.M. S.R.L.	30/11/14	228,75	12/12/14	10/02/15	10/02/15	16/02/15	0	0,00
16/12/14	SVAS BIOSANA SPA	22/10/14	1.223,90	10/11/14	09/01/15	26/01/15	05/02/15	17	20.806,30
31/12/14	M.D.M. S.R.L.	30/11/14	10,58	12/12/14	10/02/15	10/02/15	16/02/15	0	0,00
31/12/14	M.D.M. S.R.L.	30/11/14	152,50	12/12/14	10/02/15	10/02/15	16/02/15	0	0,00
19/01/15	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	31/12/14	226.972,75	13/01/15	14/03/15	03/02/15	13/02/15	-39	-8.851.937,25
31/12/14	BUYONLINE SRL	09/12/14	195,18	22/12/14	20/02/15	16/02/15	23/02/15	-4	-780,72
31/12/14	BUYONLINE SRL	09/12/14	149,91	22/12/14	20/02/15	16/02/15	23/02/15	-4	-599,64
19/01/15	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	31/12/14	100.076,70	13/01/15	14/03/15	03/02/15	13/02/15	-39	-3.902.991,30
19/01/15	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	31/12/14	9.585,10	13/01/15	14/03/15	03/02/15	13/02/15	-39	-373.818,90
27/01/15	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	31/12/14	1.952,00	13/01/15	14/03/15	03/02/15	13/02/15	-39	-76.128,00
21/11/14	CANE' S.P.A. UNIPERSONALE	22/10/14	5.573,12	04/11/14	02/02/15	21/01/15	26/01/15	-12	-66.877,44
21/11/14	CANE' S.P.A. UNIPERSONALE	22/10/14	0,01	04/11/14	02/02/15	21/01/15	26/01/15	-12	-0,12
13/02/15	FIAB S.P.A.	04/12/14	309,88	15/12/14	15/03/15	27/02/15	06/03/15	-16	-4.958,08
13/02/15	FIAB S.P.A.	04/12/14	2.301,99	15/12/14	15/03/15	27/02/15	06/03/15	-16	-36.831,84
13/02/15	FIAB S.P.A.	04/12/14	1.731,18	15/12/14	15/03/15	27/02/15	06/03/15	-16	-27.698,88
30/10/14	CEIDA CENTRO ITALIANO DI DIREZIONE AZIENDALE SRL	16/06/14	980,00	22/10/14	20/01/15	20/01/15	26/01/15	0	0,00
08/09/14	ORTHOTECNICA SRL	28/07/14	444,90	11/08/14	10/10/14	05/02/15	16/02/15	118	52.498,20
02/09/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	12/07/13	177,69	15/07/13	13/09/13	16/02/15	23/02/15	521	92.576,49
19/01/15	IST.DI VIGILANZA VIGILPOL SOC.COOP.ARL	31/12/14	51.635,87	13/01/15	14/03/15	03/02/15	13/02/15	-39	-2.013.798,93
29/10/14	MONICO SPA	13/10/14	35,53	16/10/14	15/12/14	14/01/15	21/01/15	30	1.065,90
03/02/14	MICROBIOL DI SERGIO MURGIA & C. SNC	27/09/13	1.173,82	31/10/13	29/01/14	21/01/15	27/01/15	357	419.053,74
31/12/14	TRANSPORT SAS DI TAULA & C.	19/11/14	2.245,04	01/12/14	01/03/15	28/01/15	05/02/15	-32	-71.841,28
31/12/14	TRANSPORT SAS DI TAULA & C.	19/11/14	1.122,53	01/12/14	01/03/15	28/01/15	05/02/15	-32	-35.920,96
16/05/13	SO FAR SPA	19/04/13	624,80	07/05/13	05/08/13	15/01/15	23/01/15	528	329.894,40
05/11/14	ORTHOTECNICA SRL	31/07/14	4.905,02	30/10/14	29/12/14	05/02/15	16/02/15	38	186.390,76
02/12/14	MONICO SPA	15/10/14	25,41	20/10/14	19/12/14	14/01/15	21/01/15	26	660,66
31/12/14	TRANSPORT SAS DI TAULA & C.	20/11/14	2.249,53	01/12/14	01/03/15	28/01/15	05/02/15	-32	-71.984,96
31/12/14	TRANSPORT SAS DI TAULA & C.	20/11/14	11.151,97	01/12/14	01/03/15	28/01/15	05/02/15	-32	-356.863,04
17/02/15	M.D.M. S.R.L.	30/12/14	239,20	12/01/15	13/03/15	06/03/15	12/03/15	-7	-1.674,40
22/01/15	M.D.M. S.R.L.	30/12/14	257,92	12/01/15	13/03/15	06/03/15	12/03/15	-7	-1.805,44
04/02/15	INTERLAB SRL	28/11/14	3.013,40	10/12/14	08/02/15	12/02/15	23/02/15	4	12.053,60
31/12/10	CANTEL MEDICAL (ITALY) S.R.L.	19/11/10	231,84	30/11/10	17/02/11	05/03/15	12/03/15	1477	342.427,68
29/10/14	FASTWEB S.P.A	30/09/14	18.508,11	23/10/14	22/12/14	15/01/15	23/01/15	24	444.194,64
06/11/14	ORTHOTECNICA SRL	31/07/14	4.476,61	04/11/14	03/01/15	13/01/15	15/01/15	10	44.766,10
11/06/14	MAZZOCCHI ANTONELLA	31/05/14	858,94	06/06/14	05/08/14	05/02/15	18/02/15	184	158.044,96
03/02/15	M.D.M. S.R.L.	30/12/14	239,20	12/01/15	13/03/15	06/03/15	12/03/15	-7	-1.674,40
22/01/15	M.D.M. S.R.L.	30/12/14	239,20	12/01/15	13/03/15	06/03/15	12/03/15	-7	-1.674,40
20/02/15	M.D.M. S.R.L.	30/12/14	6.607,62	12/01/15	13/03/15	06/03/15	12/03/15	-7	-46.253,34

03/12/14	ITA S.R.L. - CONVEGNI E FORMAZ	07/11/14	2.125,00	27/11/14	25/02/15	04/03/15	12/03/15	7	14.875,00
22/01/15	M.D.M. S.R.L.	30/12/14	736,32	12/01/15	13/03/15	06/03/15	12/03/15	-7	-5.154,24
31/12/14	TRANSPORT SAS DI TAULA & C.	21/11/14	672,84	01/12/14	01/03/15	28/01/15	05/02/15	-32	-21.530,88
02/10/13	CARLO PERELLA S.N.C. DI LEONARDO PERELLA& C. OTTICA	23/09/13	211,00	26/09/13	25/12/13	28/01/15	12/02/15	399	84.189,00
02/12/14	MONICO SPA	17/10/14	130,90	22/10/14	21/12/14	14/01/15	21/01/15	24	3.141,60
06/11/14	ANTES SOC. COOP. SOCIALE A R.L.	03/11/14	4.959,80	04/11/14	03/01/15	21/01/15	27/01/15	18	89.276,40
30/06/14	ORTHOPHARMED SRL	20/06/14	8.792,32	20/06/14	19/08/14	02/03/15	06/03/15	195	1.714.502,40
06/11/14	ANTES SOC. COOP. SOCIALE A R.L.	03/11/14	4.959,80	04/11/14	03/01/15	21/01/15	27/01/15	18	89.276,40
17/12/14	COVIDIEN ITALIA SPA	27/06/14	1.528,80	07/07/14	05/10/14	19/01/15	23/01/15	106	162.052,80
31/12/14	INTERLAB SRL	28/11/14	915,00	10/12/14	08/02/15	02/02/15	12/02/15	-6	-5.490,00
31/12/14	INTERLAB SRL	28/11/14	549,00	10/12/14	08/02/15	02/02/15	12/02/15	-6	-3.294,00
31/12/14	INTERLAB SRL	28/11/14	1.189,50	10/12/14	08/02/15	02/02/15	12/02/15	-6	-7.137,00
05/12/14	SVAS BIOSANA SPA	07/11/14	1.780,22	14/11/14	13/01/15	26/01/15	05/02/15	13	23.142,86
21/01/15	SVAS BIOSANA SPA	07/11/14	2.809,42	17/11/14	16/01/15	26/01/15	05/02/15	10	28.094,20
28/01/15	MEDLINE INTERNATIONAL ITALY S.R.L.	11/11/14	1.976,40	21/11/14	19/02/15	27/02/15	06/03/15	8	15.811,20
23/01/15	ASSOCIAZIONE PRIMAVERA ONLUS	31/12/14	2.108,00	19/01/15	20/03/15	06/03/15	12/03/15	-14	-29.512,00
31/12/14	TRANSPORT SAS DI TAULA & C.	25/11/14	32.251,20	01/12/14	01/03/15	28/01/15	05/02/15	-32	-1.032.038,40
31/12/14	TRANSPORT SAS DI TAULA & C.	25/11/14	10.835,80	01/12/14	01/03/15	28/01/15	05/02/15	-32	-346.745,60
31/12/14	TRANSPORT SAS DI TAULA & C.	25/11/14	4.373,36	01/12/14	01/03/15	28/01/15	05/02/15	-32	-139.947,52
17/07/14	COVIDIEN ITALIA SPA	03/07/14	226,06	16/07/14	14/10/14	19/01/15	23/01/15	97	21.927,82
11/11/14	MONICO SPA	23/10/14	141,90	24/10/14	23/12/14	14/01/15	21/01/15	22	3.121,80
19/01/15	LA FENICE SOCIETA' COOPERATIVA SOCIALE	31/12/14	800,38	12/01/15	13/03/15	30/01/15	13/02/15	-42	-33.615,96
19/01/15	LA FENICE SOCIETA' COOPERATIVA SOCIALE	31/12/14	4.711,20	12/01/15	13/03/15	30/01/15	13/02/15	-42	-197.870,40
14/01/15	AZIENDA USL N. 10 DI FIRENZE	30/12/14	4.789,17	09/01/15	10/03/15	02/02/15	12/02/15	-36	-172.410,12
22/10/13	FARMACIA MASALA GIUSEPPE	04/10/13	179,67	08/10/13	06/01/14	29/01/15	12/02/15	388	69.711,96
03/11/14	CARLO PERELLA S.N.C. DI LEONARDO PERELLA& C. OTTICA	23/10/14	213,97	30/10/14	28/01/15	28/01/15	12/02/15	0	0,00
19/11/14	FASTWEB S.P.A	31/10/14	18.788,09	14/11/14	13/01/15	15/01/15	23/01/15	2	37.576,18
19/11/14	FASTWEB S.P.A	31/10/14	318,58	14/11/14	13/01/15	15/01/15	23/01/15	2	637,16
22/10/13	FARMACIA MASALA GIUSEPPE	04/10/13	179,66	08/10/13	06/01/14	29/01/15	12/02/15	388	69.708,08
20/02/15	M.D.M. S.R.L.	31/12/14	1.195,60	15/01/15	16/03/15	06/03/15	12/03/15	-10	-11.956,00
08/11/13	FARMACIA MASALA GIUSEPPE	04/10/13	90,20	08/10/13	06/01/14	29/01/15	12/02/15	388	34.997,60
29/01/15	SVAS BIOSANA SPA	20/11/14	2.474,16	27/11/14	26/01/15	12/02/15	23/02/15	17	42.060,72
29/01/15	SVAS BIOSANA SPA	20/11/14	1.668,96	27/11/14	26/01/15	12/02/15	23/02/15	17	28.372,32
21/11/14	MONICO SPA	29/10/14	41,25	05/11/14	04/01/15	05/03/15	12/03/15	60	2.475,00
21/11/14	MONICO SPA	29/10/14	55,65	05/11/14	04/01/15	05/03/15	12/03/15	60	3.339,00
12/11/14	FARMACIA FADDA DI FRANCESCO E ROSANGELA FADDA E C. SNC	05/11/14	686,02	12/11/14	11/01/15	03/02/15	13/02/15	23	15.778,46
25/11/14	TELECOM ITALIA DIGITAL SOLUTIONS SPA (EX PATH. NET SPA)	18/11/14	12.205,61	21/11/14	20/01/15	19/01/15	23/01/15	-1	-12.205,61
16/01/15	M.D.M. S.R.L.	31/12/14	15,86	15/01/15	16/03/15	06/03/15	12/03/15	-10	-158,60
16/01/15	M.D.M. S.R.L.	31/12/14	228,75	15/01/15	16/03/15	06/03/15	12/03/15	-10	-2.287,50
16/01/15	M.D.M. S.R.L.	31/12/14	47,58	15/01/15	16/03/15	06/03/15	12/03/15	-10	-475,80

16/01/15	M.D.M. S.R.L.	31/12/14	686,25	15/01/15	16/03/15	06/03/15	12/03/15	-10	-6.862,50
16/01/15	M.D.M. S.R.L.	31/12/14	10,58	15/01/15	16/03/15	06/03/15	12/03/15	-10	-105,80
16/01/15	M.D.M. S.R.L.	31/12/14	152,50	15/01/15	16/03/15	06/03/15	12/03/15	-10	-1.525,00
31/12/14	TRANSPORT SAS DI TAULA & C.	05/12/14	21.627,18	19/12/14	19/03/15	28/01/15	05/02/15	-50	-1.081.359,00
31/12/14	TRANSPORT SAS DI TAULA & C.	05/12/14	16.220,39	19/12/14	19/03/15	28/01/15	05/02/15	-50	-811.019,50
31/12/14	TRANSPORT SAS DI TAULA & C.	05/12/14	10.783,55	19/12/14	19/03/15	16/02/15	23/02/15	-31	-334.290,05
31/12/14	TRANSPORT SAS DI TAULA & C.	05/12/14	26.942,14	19/12/14	19/03/15	28/01/15	05/02/15	-50	-1.347.107,00
19/12/14	ITALIA APPALTI s.r.l. - unipersonale	10/12/14	87.670,00	11/12/14	09/02/15	19/01/15	23/01/15	-21	-1.841.070,00
12/11/14	COMUNITA' INCONTRO ONLUS	03/11/14	1.405,54	07/11/14	06/01/15	22/01/15	05/02/15	16	22.488,64
11/06/14	SINI MARIA PINA	31/05/14	652,66	09/06/14	08/08/14	29/01/15	18/02/15	174	113.562,84
11/06/14	MAMELI PIERINA	03/06/14	631,61	05/06/14	04/08/14	16/02/15	23/02/15	196	123.795,56
04/09/13	SINI MARIA PINA	31/07/13	540,85	06/08/13	05/10/13	29/01/15	12/02/15	481	260.148,85
27/10/10	FARMACIA PIETRINA CARTA E C. S.A.S.	05/10/10	301,10	27/10/10	03/01/11	14/01/15	21/01/15	1472	443.219,20
27/01/15	MONICO SPA	31/10/14	294,25	04/11/14	03/01/15	05/03/15	12/03/15	61	17.949,25
16/01/15	BUYONLINE SRL	16/12/14	28,58	13/01/15	14/03/15	16/02/15	23/02/15	-26	-743,08
16/01/15	BUYONLINE SRL	16/12/14	37,84	13/01/15	14/03/15	16/02/15	23/02/15	-26	-983,84
16/01/15	BUYONLINE SRL	16/12/14	0,01	13/01/15	14/03/15	16/02/15	23/02/15	-26	-0,26
05/12/14	ORTHOTECNICA SRL	11/08/14	1.548,08	04/12/14	02/02/15	13/01/15	15/01/15	-20	-30.961,60
16/12/14	KIBERNETES SRL	28/11/14	6.926,44	10/12/14	08/02/15	05/03/15	12/03/15	25	173.161,00
16/12/14	KIBERNETES SRL	28/11/14	12.400,00	10/12/14	08/02/15	05/03/15	12/03/15	25	310.000,00
29/10/12	GLAXOSMITHKLINE S.P.A.	17/07/12	0,03		15/10/12	05/03/15	12/03/15	871	26,13
18/03/14	E-WORK SPA	11/03/14	46.133,16	17/03/14	15/06/14	19/01/15	23/01/15	218	10.057.028,88
31/12/14	L. MOLteni & C. DEI F.LLI ALITTI SPA	30/09/14	407,62	09/10/14	08/12/14	05/03/15	12/03/15	87	35.462,94
22/10/13	FARMACIA MASALA GIUSEPPE	08/10/13	52,42	18/10/13	16/01/14	29/01/15	12/02/15	378	19.814,76
02/01/13	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	24/10/12	751,75		22/01/13	26/01/15	05/02/15	734	551.784,50
23/04/13	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	31/05/11	70,81	19/04/13	18/06/13	16/02/15	23/02/15	608	43.052,48
07/10/14	BIO FOOD	20/09/14	1.047,65	24/09/14	23/11/14	22/01/15	05/02/15	60	62.859,00
23/11/12	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	24/10/12	279,61		22/01/13	26/01/15	05/02/15	734	205.233,74
06/02/15	ABBOTT SRL	16/01/14	410,19	31/01/14	01/04/14	03/03/15	10/03/15	336	137.823,84
06/02/15	ABBOTT SRL	16/01/14	3,39	31/01/14	01/04/14	03/03/15	10/03/15	336	1.139,04
12/12/14	COVIDIEN ITALIA SPA	28/07/14	212,28	06/08/14	04/11/14	19/01/15	23/01/15	76	16.133,28
31/12/14	F.LLI MASU & C.	21/10/14	154,02	21/10/14	20/12/14	20/01/15	26/01/15	31	4.774,62
20/11/12	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	30/10/12	559,74		28/01/13	26/01/15	05/02/15	728	407.490,72
07/03/14	COVIDIEN ITALIA SPA	01/08/13	2.200,85	13/08/13	11/11/13	19/01/15	23/01/15	434	955.168,90
31/12/14	TRANSPORT SAS DI TAULA & C.	11/12/14	8.317,47	19/12/14	19/03/15	28/01/15	05/02/15	-50	-415.873,50
31/12/14	F.LLI MASU & C.	22/10/14	362,39	27/10/14	26/12/14	20/01/15	26/01/15	25	9.059,75
10/12/14	SPENCER ITALIA SRL	31/10/14	207,40	05/11/14	04/01/15	22/01/15	05/02/15	18	3.733,20
10/12/14	ANTES SOC. COOP. SOCIALE A R.L.	02/12/14	4.799,81	06/12/14	04/02/15	21/01/15	27/01/15	-14	-67.197,34
09/12/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	19/11/14	76,67	25/11/14	24/01/15	16/02/15	23/02/15	23	1.763,41
21/11/11	ABBOTT SRL	29/03/11	141,34		27/06/11	14/01/15	21/01/15	1297	183.317,98

10/12/14	ANTES SOC. COOP. SOCIALE A R.L.	02/12/14	4.799,81	06/12/14	04/02/15	21/01/15	27/01/15	-14	-67.197,34
09/12/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	19/11/14	14,63	25/11/14	24/01/15	16/02/15	23/02/15	23	336,49
20/11/13	ORTOPEDIA JOSETTO MORI SRL	09/10/13	176,92	12/11/13	11/01/14	03/02/15	13/02/15	388	68.644,96
04/12/14	MONICO SPA	17/11/14	198,00	18/11/14	17/01/15	14/01/15	21/01/15	-3	-594,00
07/10/14	BIO FOOD	27/09/14	662,68	03/10/14	02/12/14	13/01/15	21/01/15	42	27.832,56
06/02/14	OCULARISTICA ITALIANA SRL	31/12/13	311,53	29/01/14	29/04/14	26/01/15	05/02/15	272	84.736,16
24/11/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	2.497,79	27/10/14	26/12/14	09/02/15	16/02/15	45	112.400,55
10/02/14	OCULARISTICA ITALIANA SRL	31/12/13	956,07	29/01/14	29/04/14	26/01/15	05/02/15	272	260.051,04
24/11/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	2.671,80	27/10/14	26/12/14	09/02/15	16/02/15	45	120.231,00
16/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	10.980,00	05/11/14	04/01/15	15/01/15	23/01/15	11	120.780,00
23/02/15	PROTEZIONE CIVILE LUNGONI	14/01/15	2.724,48	14/01/15	14/04/15	24/02/15	03/03/15	-49	-133.499,52
23/02/15	ASS. VOLONTARI SOCC. CROCE VERDE LA MADDALENA	15/01/15	14.874,62	15/01/15	15/04/15	24/02/15	03/03/15	-50	-743.731,00
23/02/15	ASS DI VOL. INTERVOL SARDEGNA ONLUS	05/01/15	15.562,32	19/01/15	20/03/15	24/02/15	03/03/15	-24	-373.495,68
29/01/15	ISTITUTO FARMACO BIOLOGICO*STRODER - S.R.L.	03/10/14	404,47	20/10/14	19/12/14	05/03/15	12/03/15	76	30.739,72
10/02/14	COGONI GIUSEPPE	31/01/14	791,63	05/02/14	06/05/14	16/02/15	23/02/15	286	226.406,18
31/12/12	CONGREGAZIONE MISSIONARIA FIGLIE DI GESU CROCIFISSO	19/10/12	956,80	11/11/12	18/12/12	14/01/15	21/01/15	757	724.297,60
08/09/14	ORTHOPHARMED SRL	04/09/14	3.987,93	05/09/14	04/11/14	02/03/15	06/03/15	118	470.575,74
02/05/14	COOP. SOC. ARL " CASA FAMIGLIA"	11/04/14	936,00	16/04/14	15/07/14	28/01/15	05/02/15	197	184.392,00
16/08/13	FARMACIA PIETRINA CARTA E C. S.A.S.	07/07/13	313,34	06/08/13	05/10/13	14/01/15	21/01/15	466	146.016,44
12/11/09	FARMACIA PIETRINA CARTA E C. S.A.S.	05/11/09	139,36	12/11/09	03/02/10	14/01/15	21/01/15	1806	251.684,16
07/10/14	BIO FOOD	27/09/14	791,78	03/10/14	02/12/14	13/01/15	21/01/15	42	33.254,76
17/12/12	UNIFARM SARDEGNA S.P.A.	15/10/12	3.376,93	17/12/12	14/12/12	06/03/15	12/03/15	812	2.742.067,16
31/12/12	UNIFARM SARDEGNA S.P.A.	14/11/12	2.735,79	31/12/12	13/01/13	06/03/15	12/03/15	782	2.139.387,78
08/01/15	TRANSPORT SAS DI TAULA & C.	17/12/14	29.476,26	08/01/15	08/04/15	16/02/15	23/02/15	-51	-1.503.289,26
08/01/15	TRANSPORT SAS DI TAULA & C.	17/12/14	9.825,75	08/01/15	08/04/15	16/02/15	23/02/15	-51	-501.113,25
08/01/15	TRANSPORT SAS DI TAULA & C.	17/12/14	14.848,85	08/01/15	08/04/15	16/02/15	23/02/15	-51	-757.291,35
13/01/15	MSD ITALIA SRL	17/05/11	82,69	29/10/14	28/12/14	03/02/15	13/02/15	37	3.059,53
31/10/14	MSD ITALIA SRL	26/05/11	230,86	29/10/14	28/12/14	03/02/15	13/02/15	37	8.541,82
31/10/14	MSD ITALIA SRL	26/05/11	1.481,71	29/10/14	28/12/14	03/02/15	13/02/15	37	54.823,27
13/01/15	MSD ITALIA SRL	26/05/14	691,46	29/10/14	28/12/14	03/02/15	13/02/15	37	25.584,02
27/01/15	MSD ITALIA SRL	07/06/11	537,32	29/10/14	28/12/14	03/02/15	13/02/15	37	19.880,84
03/05/13	SYSTAGENIX WOUND MANAGEMENT (ITALY) S.R.L.	11/02/13	5.430,48		02/07/13	09/02/15	16/02/15	587	3.187.691,76
09/07/13	COCHLEAR ITALIA SRL	04/05/13	155,41	02/07/13	31/08/13	05/02/15	16/02/15	523	81.279,43
09/07/13	COCHLEAR ITALIA SRL	27/05/13	343,20	02/07/13	31/08/13	05/02/15	16/02/15	523	179.493,60
16/10/13	COCHLEAR ITALIA SRL	02/08/13	1.248,00	01/10/13	30/11/13	05/02/15	16/02/15	432	539.136,00
24/02/14	COCHLEAR ITALIA SRL	13/12/13	532,48	11/02/14	12/04/14	05/02/15	16/02/15	299	159.211,52
13/06/14	DIESSE DIAGNOSTICA SENESE SPA	24/09/13	701,32	08/10/13	07/12/13	10/02/15	16/02/15	430	301.567,60
27/01/15	BECKMAN COULTER S.R.L.	02/10/14	115,90	23/10/14	21/01/15	04/02/15	13/02/15	14	1.622,60
16/01/15	MSD ITALIA SRL	05/12/14	5.352,49	05/01/15	06/03/15	27/02/15	06/03/15	-7	-37.467,43
26/11/14	ESSEX ITALIA SRL	17/10/14	35,46	10/11/14	09/01/15	26/01/15	05/02/15	17	602,82

07/01/15	ESSEX ITALIA SRL	06/11/14	35,46	22/12/14	20/02/15	26/01/15	05/02/15	-25	-886,50
02/12/14	MSD ITALIA SRL	29/09/14	974,45	16/10/14	15/12/14	17/02/15	02/03/15	64	62.364,80
27/11/14	MSD ITALIA SRL	06/10/14	5.352,49	21/10/14	20/12/14	17/02/15	02/03/15	59	315.796,91
11/11/14	MSD ITALIA SRL	09/10/14	371,20	24/10/14	23/12/14	17/02/15	02/03/15	56	20.787,20
01/12/14	MSD ITALIA SRL	21/10/14	1.009,65	12/11/14	11/01/15	17/02/15	02/03/15	37	37.357,05
03/02/15	MSD ITALIA SRL	29/10/14	4.872,23	18/11/14	17/01/15	17/02/15	02/03/15	31	151.039,13
05/12/14	MSD ITALIA SRL	29/10/14	5.352,49	18/11/14	17/01/15	17/02/15	02/03/15	31	165.927,19
12/01/15	MSD ITALIA SRL	11/11/14	4.281,99	22/12/14	20/02/15	17/02/15	02/03/15	-3	-12.845,97
08/01/15	MSD ITALIA SRL	13/11/14	13,43	22/12/14	20/02/15	17/02/15	02/03/15	-3	-40,29
06/02/15	MSD ITALIA SRL	14/11/14	544,38	22/12/14	20/02/15	17/02/15	02/03/15	-3	-1.633,14
06/02/15	MSD ITALIA SRL	14/11/14	7,39	22/12/14	20/02/15	17/02/15	02/03/15	-3	-22,17
08/01/15	MSD ITALIA SRL	18/11/14	5.352,49	22/12/14	20/02/15	17/02/15	02/03/15	-3	-16.057,47
26/01/15	MSD ITALIA SRL	27/11/14	2.141,00	29/12/14	27/02/15	17/02/15	02/03/15	-10	-21.410,00
16/02/15	MSD ITALIA SRL	01/12/14	851,25	29/12/14	27/02/15	17/02/15	02/03/15	-10	-8.512,50
16/02/15	MSD ITALIA SRL	01/12/14	1,54	29/12/14	27/02/15	17/02/15	02/03/15	-10	-15,40
16/02/15	MSD ITALIA SRL	02/12/14	3.897,78	29/12/14	27/02/15	17/02/15	02/03/15	-10	-38.977,80
27/01/15	MSD ITALIA SRL	16/12/14	1.070,50	14/01/15	15/03/15	27/02/15	06/03/15	-16	-17.128,00
22/01/15	MSD ITALIA SRL	18/12/14	247,50	14/01/15	15/03/15	27/02/15	06/03/15	-16	-3.960,00
17/02/15	MSD ITALIA SRL	30/12/14	11,58	22/01/15	23/03/15	27/02/15	06/03/15	-24	-277,92
16/12/14	KROLL ONTRACK SRL	20/11/14	3.555,08	11/12/14	09/02/15	19/01/15	23/01/15	-21	-74.656,68
04/04/14	COCHLEAR ITALIA SRL	08/01/14	10.920,00	28/02/14	29/04/14	05/02/15	16/02/15	282	3.079.440,00
09/02/15	BECKMAN COULTER S.R.L.	11/02/14	285,81	21/02/14	22/05/14	02/03/15	06/03/15	284	81.170,04
03/02/15	BECKMAN COULTER S.R.L.	11/02/14	285,81	21/02/14	22/05/14	02/03/15	06/03/15	284	81.170,04
16/01/15	BECKMAN COULTER S.R.L.	12/02/14	240,34	21/02/14	22/05/14	21/01/15	26/01/15	244	58.642,96
29/01/15	BECKMAN COULTER S.R.L.	12/02/14	240,34	21/02/14	22/05/14	18/02/15	02/03/15	272	65.372,48
31/12/14	BECKMAN COULTER S.R.L.	18/02/14	919,66	05/03/14	03/06/14	02/03/15	06/03/15	272	250.147,52
29/01/15	BECKMAN COULTER S.R.L.	18/02/14	38,13	05/03/14	03/06/14	18/02/15	02/03/15	260	9.913,80
09/12/14	SYSTAGENIX WOUND MANAGEMENT (ITALY) S.R.L.	17/11/14	2.629,56	26/11/14	25/01/15	09/02/15	16/02/15	15	39.443,40
08/01/15	SYSTAGENIX WOUND MANAGEMENT (ITALY) S.R.L.	11/12/14	1.379,31	17/12/14	15/02/15	09/02/15	16/02/15	-6	-8.275,86
13/01/15	SYSTAGENIX WOUND MANAGEMENT (ITALY) S.R.L.	11/12/14	274,50	24/12/14	22/02/15	09/02/15	16/02/15	-13	-3.568,50
20/01/15	SYSTAGENIX WOUND MANAGEMENT (ITALY) S.R.L.	12/12/14	324,03	24/12/14	22/02/15	09/02/15	16/02/15	-13	-4.212,39
29/01/15	SYSTAGENIX WOUND MANAGEMENT (ITALY) S.R.L.	22/12/14	922,32	30/12/14	28/02/15	09/02/15	16/02/15	-19	-17.524,08
16/01/15	BECKMAN COULTER S.R.L.	07/03/14	285,81	25/03/14	23/06/14	21/01/15	26/01/15	212	60.591,72
16/01/15	BECKMAN COULTER S.R.L.	10/03/14	240,34	25/03/14	23/06/14	21/01/15	26/01/15	212	50.952,08
31/12/14	BECKMAN COULTER S.R.L.	10/03/14	240,34	25/03/14	23/06/14	02/03/15	06/03/15	252	60.565,68
20/01/15	BECKMAN COULTER S.R.L.	11/04/14	539,23	23/05/14	21/08/14	21/01/15	26/01/15	153	82.502,19
05/02/15	BECKMAN COULTER S.R.L.	14/04/14	240,34	23/05/14	21/08/14	18/02/15	02/03/15	181	43.501,54
20/01/15	BECKMAN COULTER S.R.L.	17/04/14	182,61	23/05/14	21/08/14	21/01/15	26/01/15	153	27.939,33
29/01/15	BECKMAN COULTER S.R.L.	06/05/14	1.848,30	06/06/14	04/09/14	18/02/15	02/03/15	167	308.666,10
17/12/14	ENGINEERING INGEGNERIA INFORMATICA SPA	20/11/14	1.415,20	25/11/14	24/01/15	19/01/15	23/01/15	-5	-7.076,00

17/12/14	ENGINEERING INGEGNERIA INFORMATICA SPA	20/11/14	707,60	25/11/14	24/01/15	19/01/15	23/01/15	-5	-3.538,00
18/02/15	BECKMAN COULTER S.R.L.	08/05/14	285,81	06/06/14	04/09/14	02/03/15	06/03/15	179	51.159,99
29/01/15	BECKMAN COULTER S.R.L.	09/05/14	240,34	06/06/14	04/09/14	18/02/15	02/03/15	167	40.136,78
01/12/14	ASTELLAS PHARMA SPA	18/09/14	929,41	09/10/14	08/12/14	16/01/15	23/01/15	39	36.246,99
11/02/15	BECKMAN COULTER S.R.L.	22/05/14	388,88	16/06/14	14/09/14	02/03/15	06/03/15	169	65.720,72
09/12/14	ASTELLAS PHARMA SPA	30/10/14	193,74	20/11/14	19/01/15	16/01/15	23/01/15	-3	-581,22
14/11/14	ABBANO SPA	06/10/14	959,46	11/11/14	10/01/15	14/01/15	21/01/15	4	3.837,84
14/11/14	ABBANO SPA	06/10/14	959,46	11/11/14	10/01/15	14/01/15	21/01/15	4	3.837,84
14/11/14	ABBANO SPA	06/10/14	959,46	10/11/14	09/01/15	14/01/15	21/01/15	5	4.797,30
14/11/14	ABBANO SPA	06/10/14	959,46	11/11/14	10/01/15	14/01/15	21/01/15	4	3.837,84
11/11/14	ABBANO SPA	06/10/14	956,46	10/11/14	09/01/15	14/01/15	21/01/15	5	4.782,30
14/11/14	ABBANO SPA	06/10/14	959,46	10/11/14	09/01/15	14/01/15	21/01/15	5	4.797,30
03/12/14	ASTELLAS PHARMA SPA	31/10/14	374,37	17/11/14	16/01/15	16/01/15	23/01/15	0	0,00
14/11/14	ABBANO SPA	06/10/14	953,78	11/11/14	10/01/15	14/01/15	21/01/15	4	3.815,12
14/11/14	ABBANO SPA	06/10/14	953,78	10/11/14	09/01/15	14/01/15	21/01/15	5	4.768,90
14/11/14	ABBANO SPA	06/10/14	953,78	10/11/14	09/01/15	14/01/15	21/01/15	5	4.768,90
14/11/14	ABBANO SPA	06/10/14	931,96	10/11/14	09/01/15	14/01/15	21/01/15	5	4.659,80
14/11/14	ABBANO SPA	06/10/14	959,46	10/11/14	09/01/15	14/01/15	21/01/15	5	4.797,30
11/11/14	ABBANO SPA	06/10/14	959,46	10/11/14	09/01/15	14/01/15	21/01/15	5	4.797,30
14/11/14	ABBANO SPA	06/10/14	931,96	10/11/14	09/01/15	14/01/15	21/01/15	5	4.659,80
14/11/14	ABBANO SPA	06/10/14	931,96	10/11/14	09/01/15	14/01/15	21/01/15	5	4.659,80
14/11/14	ABBANO SPA	06/10/14	931,96	10/11/14	09/01/15	14/01/15	21/01/15	5	4.659,80
11/11/14	ABBANO SPA	06/10/14	959,46	05/11/14	04/01/15	14/01/15	21/01/15	10	9.594,60
14/11/14	ABBANO SPA	06/10/14	904,46	11/11/14	10/01/15	14/01/15	21/01/15	4	3.617,84
11/11/14	ABBANO SPA	06/10/14	931,96	06/11/14	05/01/15	14/01/15	21/01/15	9	8.387,64
11/11/14	ABBANO SPA	06/10/14	931,96	06/11/14	05/01/15	14/01/15	21/01/15	9	8.387,64
14/11/14	ABBANO SPA	06/10/14	931,96	12/11/14	11/01/15	14/01/15	21/01/15	3	2.795,88
14/11/14	ABBANO SPA	06/10/14	931,96	10/11/14	09/01/15	14/01/15	21/01/15	5	4.659,80
11/11/14	ABBANO SPA	06/10/14	959,46	10/11/14	09/01/15	14/01/15	21/01/15	5	4.797,30
11/11/14	ABBANO SPA	06/10/14	104,74	05/11/14	04/01/15	14/01/15	21/01/15	10	1.047,40
11/11/14	ABBANO SPA	06/10/14	104,74	05/11/14	04/01/15	14/01/15	21/01/15	10	1.047,40
11/11/14	ABBANO SPA	06/10/14	104,74	05/11/14	04/01/15	14/01/15	21/01/15	10	1.047,40
11/11/14	ABBANO SPA	06/10/14	104,74	05/11/14	04/01/15	14/01/15	21/01/15	10	1.047,40
11/11/14	ABBANO SPA	06/10/14	104,74	05/11/14	04/01/15	14/01/15	21/01/15	10	1.047,40
14/11/14	ABBANO SPA	06/10/14	931,96	12/11/14	11/01/15	14/01/15	21/01/15	3	2.795,88
11/11/14	ABBANO SPA	06/10/14	959,46	05/11/14	04/01/15	14/01/15	21/01/15	10	9.594,60
11/11/14	ABBANO SPA	06/10/14	959,46	05/11/14	04/01/15	14/01/15	21/01/15	10	9.594,60
29/01/15	ASTELLAS PHARMA SPA	06/11/14	193,74	27/11/14	26/01/15	18/02/15	02/03/15	23	4.456,02
17/12/14	ASTELLAS PHARMA SPA	02/12/14	37,85	02/12/14	31/01/15	16/01/15	23/01/15	-15	-567,75
17/12/14	ASTELLAS PHARMA SPA	10/11/14	193,74	02/12/14	31/01/15	16/01/15	23/01/15	-15	-2.906,10

05/01/15	ASTELLAS PHARMA SPA	11/11/14	731,35	11/12/14	09/02/15	16/01/15	23/01/15	-24	-17.552,40
09/12/14	ASTELLAS PHARMA SPA	11/11/14	365,69	02/12/14	31/01/15	16/01/15	23/01/15	-15	-5.485,35
09/12/14	ASTELLAS PHARMA SPA	11/11/14	229,32	02/12/14	31/01/15	16/01/15	23/01/15	-15	-3.439,80
09/12/14	ASTELLAS PHARMA SPA	11/11/14	374,37	02/12/14	31/01/15	16/01/15	23/01/15	-15	-5.615,55
04/02/15	ASTELLAS PHARMA SPA	13/11/14	464,71	02/12/14	31/01/15	18/02/15	02/03/15	18	8.364,78
16/01/15	BECKMAN COULTER S.R.L.	09/06/14	285,81	31/07/14	29/10/14	21/01/15	26/01/15	84	24.008,04
16/01/15	BECKMAN COULTER S.R.L.	10/06/14	240,34	31/07/14	29/10/14	21/01/15	26/01/15	84	20.188,56
17/11/14	ABBANO SPA	22/10/14	5,49	10/11/14	09/01/15	14/01/15	21/01/15	5	27,45
20/01/15	ASTELLAS PHARMA SPA	28/11/14	387,49	31/12/14	01/03/15	18/02/15	02/03/15	-11	-4.262,39
15/01/15	ASTELLAS PHARMA SPA	28/11/14	387,49	31/12/14	01/03/15	18/02/15	02/03/15	-11	-4.262,39
17/09/14	ABBANO SPA	26/08/14	11.872,44	08/09/14	07/11/14	14/01/15	21/01/15	68	807.325,92
16/09/14	ABBANO SPA	26/08/14	91,48	08/09/14	07/11/14	14/01/15	21/01/15	68	6.220,64
17/09/14	ABBANO SPA	26/08/14	1.252,13	08/09/14	07/11/14	14/01/15	21/01/15	68	85.144,84
17/09/14	ABBANO SPA	26/08/14	1.419,12	08/09/14	07/11/14	14/01/15	21/01/15	68	96.500,16
01/10/14	ABBANO SPA	26/08/14	89,27	23/09/14	22/11/14	14/01/15	21/01/15	53	4.731,31
17/09/14	ABBANO SPA	26/08/14	102,73	08/09/14	07/11/14	14/01/15	21/01/15	68	6.985,64
17/09/14	ABBANO SPA	26/08/14	4.221,03	08/09/14	07/11/14	14/01/15	21/01/15	68	287.030,04
16/09/14	ABBANO SPA	26/08/14	8.747,79	08/09/14	07/11/14	14/01/15	21/01/15	68	594.849,72
16/09/14	ABBANO SPA	26/08/14	148,11	12/09/14	11/11/14	14/01/15	21/01/15	64	9.479,04
17/09/14	ABBANO SPA	26/08/14	69,58	12/09/14	11/11/14	14/01/15	21/01/15	64	4.453,12
17/09/14	ABBANO SPA	26/08/14	6.068,31	08/09/14	07/11/14	14/01/15	21/01/15	68	412.645,08
16/09/14	ABBANO SPA	26/08/14	132,61	08/09/14	07/11/14	14/01/15	21/01/15	68	9.017,48
16/09/14	ABBANO SPA	26/08/14	1.156,20	08/09/14	07/11/14	14/01/15	21/01/15	68	78.621,60
16/09/14	ABBANO SPA	26/08/14	112,49	08/09/14	07/11/14	14/01/15	21/01/15	68	7.649,32
17/09/14	ABBANO SPA	26/08/14	88,58	08/09/14	07/11/14	14/01/15	21/01/15	68	6.023,44
12/01/15	ASTELLAS PHARMA SPA	02/12/14	1.542,76	29/12/14	27/02/15	18/02/15	02/03/15	-9	-13.884,84
12/01/15	ASTELLAS PHARMA SPA	02/12/14	387,49	29/12/14	27/02/15	18/02/15	02/03/15	-9	-3.487,41
17/09/14	ABBANO SPA	26/08/14	67,49	08/09/14	07/11/14	14/01/15	21/01/15	68	4.589,32
17/09/14	ABBANO SPA	26/08/14	690,48	12/09/14	11/11/14	14/01/15	21/01/15	64	44.190,72
17/09/14	ABBANO SPA	26/08/14	74.387,26	11/09/14	10/11/14	14/01/15	21/01/15	65	4.835.171,90
16/09/14	ABBANO SPA	26/08/14	150,03	08/09/14	07/11/14	14/01/15	21/01/15	68	10.202,04
16/09/14	ABBANO SPA	26/08/14	15.515,62	08/09/14	07/11/14	14/01/15	21/01/15	68	1.055.062,16
18/09/14	ABBANO SPA	26/08/14	9.212,58	16/09/14	15/11/14	14/01/15	21/01/15	60	552.754,80
12/01/15	ASTELLAS PHARMA SPA	04/12/14	1.146,53	30/12/14	28/02/15	18/02/15	02/03/15	-10	-11.465,30
12/01/15	ASTELLAS PHARMA SPA	05/12/14	1.744,29	30/12/14	28/02/15	18/02/15	02/03/15	-10	-17.442,90
26/01/15	ASTELLAS PHARMA SPA	09/12/14	1.115,29	30/12/14	28/02/15	18/02/15	02/03/15	-10	-11.152,90
29/01/15	ASTELLAS PHARMA SPA	09/12/14	56,76	30/12/14	28/02/15	18/02/15	02/03/15	-10	-567,60
20/01/15	BECKMAN COULTER S.R.L.	23/06/14	207,84	31/07/14	29/10/14	21/01/15	26/01/15	84	17.458,56
21/01/15	ASTELLAS PHARMA SPA	16/12/14	103,99	12/01/15	13/03/15	26/02/15	06/03/15	-15	-1.559,85
16/01/15	BECKMAN COULTER S.R.L.	25/06/14	4.491,63	31/07/14	29/10/14	21/01/15	26/01/15	84	377.296,92

16/01/15	BECKMAN COULTER S.R.L.	25/06/14	1.098,00	31/07/14	29/10/14	21/01/15	26/01/15	84	92.232,00
16/01/15	BECKMAN COULTER S.R.L.	01/07/14	1.647,00	10/09/14	09/12/14	21/01/15	26/01/15	43	70.821,00
21/01/15	ASTELLAS PHARMA SPA	29/12/14	311,98	12/01/15	13/03/15	26/02/15	06/03/15	-15	-4.679,70
20/01/15	BECKMAN COULTER S.R.L.	10/07/14	207,84	10/09/14	09/12/14	21/01/15	26/01/15	43	8.937,12
16/02/15	BECKMAN COULTER S.R.L.	14/07/14	285,81	10/09/14	09/12/14	02/03/15	06/03/15	83	23.722,23
16/02/15	BECKMAN COULTER S.R.L.	15/07/14	240,34	10/09/14	09/12/14	02/03/15	06/03/15	83	19.948,22
17/09/14	BECKMAN COULTER S.R.L.	23/07/14	1.626,65	10/09/14	09/12/14	26/01/15	05/02/15	48	78.079,20
16/01/15	BECKMAN COULTER S.R.L.	29/07/14	405,65	10/09/14	09/12/14	21/01/15	26/01/15	43	17.442,95
10/06/14	ABBANOVA SPA	20/05/14	340,23	09/06/14	08/08/14	14/01/15	21/01/15	159	54.096,57
10/06/14	ABBANOVA SPA	20/05/14	47,58	09/06/14	08/08/14	14/01/15	21/01/15	159	7.565,22
16/06/14	ABBANOVA SPA	20/05/14	2.146,70	10/06/14	09/08/14	14/01/15	21/01/15	158	339.178,60
10/06/14	ABBANOVA SPA	20/05/14	21,34	09/06/14	08/08/14	14/01/15	21/01/15	159	3.393,06
17/02/15	BECKMAN COULTER S.R.L.	12/08/14	240,34	03/09/14	02/12/14	02/03/15	06/03/15	90	21.630,60
31/12/14	BECKMAN COULTER S.R.L.	12/08/14	240,34	03/09/14	02/12/14	18/02/15	02/03/15	78	18.746,52
17/02/15	BECKMAN COULTER S.R.L.	29/08/14	2.416,47	17/09/14	16/12/14	02/03/15	06/03/15	76	183.651,72
12/01/15	MERCK SERONO SPA	23/10/14	758,81	04/11/14	03/01/15	14/01/15	21/01/15	11	8.346,91
05/02/15	BECKMAN COULTER S.R.L.	05/09/14	285,81	17/09/14	16/12/14	18/02/15	02/03/15	64	18.291,84
12/01/15	MERCK SERONO SPA	27/10/14	1.020,29	04/11/14	03/01/15	14/01/15	21/01/15	11	11.223,19
16/12/14	MERCK SERONO SPA	04/11/14	1.253,60	14/11/14	13/01/15	14/01/15	21/01/15	1	1.253,60
31/12/14	BECKMAN COULTER S.R.L.	09/09/14	240,34	06/10/14	04/01/15	04/02/15	13/02/15	31	7.450,54
13/01/15	BECKMAN COULTER S.R.L.	09/09/14	240,34	06/10/14	04/01/15	21/01/15	26/01/15	17	4.085,78
31/12/14	BECKMAN COULTER S.R.L.	11/09/14	335,96	06/10/14	04/01/15	04/02/15	13/02/15	31	10.414,76
04/12/14	MERCK SERONO SPA	10/11/14	9.157,02	18/11/14	17/01/15	14/01/15	21/01/15	-3	-27.471,06
10/12/14	MERCK SERONO SPA	11/11/14	1.517,63	18/11/14	17/01/15	14/01/15	21/01/15	-3	-4.552,89
16/01/15	BECKMAN COULTER S.R.L.	17/09/14	1.081,88	06/10/14	04/01/15	21/01/15	26/01/15	17	18.391,96
16/12/14	MERCK SERONO SPA	17/11/14	1.880,41	26/11/14	25/01/15	14/01/15	21/01/15	-11	-20.684,51
09/12/14	MERCK SERONO SPA	18/11/14	3.060,88	26/11/14	25/01/15	14/01/15	21/01/15	-11	-33.669,68
08/01/15	MERCK SERONO SPA	02/12/14	3.794,07	11/12/14	09/02/15	14/01/15	21/01/15	-26	-98.645,82
16/01/15	BECKMAN COULTER S.R.L.	10/10/14	526,15	31/10/14	29/01/15	21/01/15	26/01/15	-8	-4.209,20
15/01/15	BECKMAN COULTER S.R.L.	10/10/14	526,15	31/10/14	29/01/15	21/01/15	26/01/15	-8	-4.209,20
28/01/15	BECKMAN COULTER S.R.L.	10/10/14	526,15	31/10/14	29/01/15	04/02/15	13/02/15	6	3.156,90
04/12/14	BECKMAN COULTER S.R.L.	10/10/14	710,05	31/10/14	29/01/15	21/01/15	26/01/15	-8	-5.680,40
01/12/14	BECKMAN COULTER S.R.L.	10/10/14	549,00	31/10/14	29/01/15	21/01/15	26/01/15	-8	-4.392,00
26/01/15	BECKMAN COULTER S.R.L.	21/10/14	329,40	10/11/14	08/02/15	29/01/15	12/02/15	-10	-3.294,00
28/01/15	BECKMAN COULTER S.R.L.	21/10/14	1.591,59	10/11/14	08/02/15	04/02/15	13/02/15	-4	-6.366,36
12/12/14	BECKMAN COULTER S.R.L.	23/10/14	2.342,02	10/11/14	08/02/15	21/01/15	26/01/15	-18	-42.156,36
12/12/14	BECKMAN COULTER S.R.L.	23/10/14	1.098,00	10/11/14	08/02/15	21/01/15	26/01/15	-18	-19.764,00
30/05/14	ABBANOVA SPA	14/04/14	9.528,11	07/05/14	06/07/14	14/01/15	21/01/15	192	1.829.397,12
30/05/14	ABBANOVA SPA	30/04/14	151,89	27/05/14	26/07/14	14/01/15	21/01/15	172	26.125,08
30/05/14	ABBANOVA SPA	30/04/14	22.150,29	29/05/14	28/07/14	14/01/15	21/01/15	170	3.765.549,30

30/05/14	ABBANO SPA	30/04/14	67,22	20/05/14	19/07/14	14/01/15	21/01/15	179	12.032,38
29/05/14	ABBANO SPA	30/04/14	1.016,61	27/05/14	26/07/14	14/01/15	21/01/15	172	174.856,92
29/05/14	ABBANO SPA	30/04/14	68,45	26/05/14	25/07/14	14/01/15	21/01/15	173	11.841,85
30/05/14	ABBANO SPA	30/04/14	770,59	20/05/14	19/07/14	14/01/15	21/01/15	179	137.935,61
18/06/14	ABBANO SPA	30/04/14	56,27	13/06/14	12/08/14	14/01/15	21/01/15	155	8.721,85
29/05/14	ABBANO SPA	30/04/14	8,82	20/05/14	19/07/14	14/01/15	21/01/15	179	1.578,78
29/05/14	ABBANO SPA	30/04/14	3.542,78	20/05/14	19/07/14	14/01/15	21/01/15	179	634.157,62
29/05/14	ABBANO SPA	30/04/14	3.802,24	20/05/14	19/07/14	14/01/15	21/01/15	179	680.600,96
05/06/14	ABBANO SPA	30/04/14	113,01	29/05/14	28/07/14	14/01/15	21/01/15	170	19.211,70
29/05/14	ABBANO SPA	30/04/14	46,11	23/05/14	22/07/14	14/01/15	21/01/15	176	8.115,36
29/05/14	ABBANO SPA	30/04/14	4.453,85	20/05/14	19/07/14	14/01/15	21/01/15	179	797.239,15
29/05/14	ABBANO SPA	30/04/14	155,05	20/05/14	19/07/14	14/01/15	21/01/15	179	27.753,95
30/05/14	ABBANO SPA	30/04/14	97,43	20/05/14	19/07/14	14/01/15	21/01/15	179	17.439,97
29/05/14	ABBANO SPA	30/04/14	62,36	27/05/14	26/07/14	14/01/15	21/01/15	172	10.725,92
30/05/14	ABBANO SPA	30/04/14	239,87	27/05/14	26/07/14	14/01/15	21/01/15	172	41.257,64
29/05/14	ABBANO SPA	30/04/14	543,53	20/05/14	19/07/14	14/01/15	21/01/15	179	97.291,87
30/05/14	ABBANO SPA	30/04/14	62.326,55	20/05/14	19/07/14	14/01/15	21/01/15	179	11.156.452,45
29/05/14	ABBANO SPA	30/04/14	101,88	20/05/14	19/07/14	14/01/15	21/01/15	179	18.236,52
30/05/14	ABBANO SPA	30/04/14	8.853,69	20/05/14	19/07/14	14/01/15	21/01/15	179	1.584.810,51
29/05/14	ABBANO SPA	30/04/14	9.275,59	20/05/14	19/07/14	14/01/15	21/01/15	179	1.660.330,61
31/12/14	BECKMAN COULTER S.R.L.	05/11/14	2.033,33	24/11/14	22/02/15	29/01/15	12/02/15	-24	-48.799,92
31/12/14	BECKMAN COULTER S.R.L.	05/11/14	2.033,33	24/11/14	22/02/15	29/01/15	12/02/15	-24	-48.799,92
12/02/15	BECKMAN COULTER S.R.L.	07/11/14	285,81	24/11/14	22/02/15	02/03/15	06/03/15	8	2.286,48
06/02/15	BECKMAN COULTER S.R.L.	07/11/14	1.372,50	24/11/14	22/02/15	18/02/15	02/03/15	-4	-5.490,00
19/02/15	BECKMAN COULTER S.R.L.	07/11/14	3.863,85	24/11/14	22/02/15	02/03/15	06/03/15	8	30.910,80
06/02/15	BECKMAN COULTER S.R.L.	10/11/14	240,34	24/11/14	22/02/15	18/02/15	02/03/15	-4	-961,36
12/02/15	BECKMAN COULTER S.R.L.	10/11/14	240,34	24/11/14	22/02/15	02/03/15	06/03/15	8	1.922,72
16/01/15	BECKMAN COULTER S.R.L.	10/11/14	240,34	24/11/14	22/02/15	18/02/15	02/03/15	-4	-961,36
03/02/15	BECKMAN COULTER S.R.L.	11/11/14	1.633,14	01/12/14	01/03/15	18/02/15	02/03/15	-11	-17.964,54
13/02/15	BECKMAN COULTER S.R.L.	28/11/14	231,80	15/12/14	15/03/15	02/03/15	06/03/15	-13	-3.013,40
05/02/15	BECKMAN COULTER S.R.L.	01/12/14	4.052,01	15/12/14	15/03/15	18/02/15	02/03/15	-25	-101.300,25
05/02/15	BECKMAN COULTER S.R.L.	01/12/14	506,62	15/12/14	15/03/15	18/02/15	02/03/15	-25	-12.665,50
29/01/15	BECKMAN COULTER S.R.L.	02/12/14	2.196,00	24/12/14	24/03/15	18/02/15	02/03/15	-34	-74.664,00
29/01/15	BECKMAN COULTER S.R.L.	02/12/14	4.585,20	24/12/14	24/03/15	18/02/15	02/03/15	-34	-155.896,80
15/01/15	VASSILLI SRL	31/03/14	149,31	15/04/14	14/06/14	21/01/15	27/01/15	221	32.997,51
14/01/15	VASSILLI SRL	30/04/14	57,91	14/05/14	13/07/14	21/01/15	27/01/15	192	11.118,72
29/01/15	DIESSE DIAGNOSTICA SENESE SPA	17/02/14	166,02	06/03/14	05/05/14	10/02/15	16/02/15	281	46.651,62
29/01/15	DIESSE DIAGNOSTICA SENESE SPA	20/02/14	166,02	07/03/14	06/05/14	10/02/15	16/02/15	280	46.485,60
31/12/14	LEASYS SPA	10/09/14	1.123,42	30/09/14	29/11/14	16/02/15	23/02/15	79	88.750,18
31/12/14	LEASYS SPA	10/09/14	96,55	30/09/14	29/11/14	16/02/15	23/02/15	79	7.627,45

31/12/14	LEASYS SPA	29/09/14	1.467,36	14/10/14	13/12/14	23/01/15	05/02/15	41	60.161,76
03/12/14	DIESSE DIAGNOSTICA SENESE SPA	10/10/14	2.562,26	15/10/14	14/12/14	10/02/15	16/02/15	58	148.611,08
03/12/14	DIESSE DIAGNOSTICA SENESE SPA	10/10/14	0,03	15/10/14	14/12/14	10/02/15	16/02/15	58	1,74
04/12/14	DIESSE DIAGNOSTICA SENESE SPA	17/10/14	498,05	21/10/14	20/12/14	10/02/15	16/02/15	52	25.898,60
04/12/14	DIESSE DIAGNOSTICA SENESE SPA	17/10/14	768,60	21/10/14	20/12/14	10/02/15	16/02/15	52	39.967,20
28/11/14	DIESSE DIAGNOSTICA SENESE SPA	10/11/14	3.628,67	11/11/14	10/01/15	10/02/15	16/02/15	31	112.488,77
16/12/14	DIESSE DIAGNOSTICA SENESE SPA	10/11/14	873,12	11/11/14	10/01/15	10/02/15	16/02/15	31	27.066,72
16/12/14	DIESSE DIAGNOSTICA SENESE SPA	10/11/14	0,01	11/11/14	10/01/15	10/02/15	16/02/15	31	0,31
31/12/14	DIESSE DIAGNOSTICA SENESE SPA	28/11/14	2.676,47	05/12/14	03/02/15	10/02/15	16/02/15	7	18.735,29
31/12/14	DIESSE DIAGNOSTICA SENESE SPA	28/11/14	0,01	05/12/14	03/02/15	10/02/15	16/02/15	7	0,07
31/12/14	DIESSE DIAGNOSTICA SENESE SPA	02/12/14	166,02	05/12/14	03/02/15	10/02/15	16/02/15	7	1.162,14
19/12/14	DIESSE DIAGNOSTICA SENESE SPA	02/12/14	3.516,24	05/12/14	03/02/15	10/02/15	16/02/15	7	24.613,68
31/12/14	DIESSE DIAGNOSTICA SENESE SPA	02/12/14	98,82	05/12/14	03/02/15	10/02/15	16/02/15	7	691,74
31/12/14	DIESSE DIAGNOSTICA SENESE SPA	02/12/14	179,34	05/12/14	03/02/15	10/02/15	16/02/15	7	1.255,38
31/12/14	DIESSE DIAGNOSTICA SENESE SPA	04/12/14	332,04	05/12/14	03/02/15	10/02/15	16/02/15	7	2.324,28
22/01/15	DIESSE DIAGNOSTICA SENESE SPA	17/12/14	332,04	19/12/14	17/02/15	10/02/15	16/02/15	-7	-2.324,28
22/01/15	DIESSE DIAGNOSTICA SENESE SPA	18/12/14	301,29	19/12/14	17/02/15	10/02/15	16/02/15	-7	-2.109,03
31/12/14	LEASYS SPA	14/11/14	272,06	22/12/14	20/02/15	16/02/15	23/02/15	-4	-1.088,24
31/12/14	LEASYS SPA	14/11/14	1.368,84	22/12/14	20/02/15	16/02/15	23/02/15	-4	-5.475,36
31/12/14	LEASYS SPA	14/11/14	1.555,49	22/12/14	20/02/15	16/02/15	23/02/15	-4	-6.221,96
08/01/15	LEASYS SPA	09/12/14	272,06	05/01/15	06/03/15	16/02/15	23/02/15	-18	-4.897,08
08/01/15	LEASYS SPA	09/12/14	1.380,33	05/01/15	06/03/15	16/02/15	23/02/15	-18	-24.845,94
08/01/15	LEASYS SPA	09/12/14	1.555,49	05/01/15	06/03/15	16/02/15	23/02/15	-18	-27.998,82
21/10/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	28/08/14	4.850,58	06/10/14	05/12/14	12/01/15	15/01/15	38	184.322,04
17/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	30/08/14	815,78	17/09/14	16/11/14	12/01/15	15/01/15	57	46.499,46
17/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	30/08/14	395,62	17/09/14	16/11/14	12/01/15	15/01/15	57	22.550,34
17/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	30/08/14	395,62	17/09/14	16/11/14	12/01/15	15/01/15	57	22.550,34
17/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	30/08/14	407,89	17/09/14	16/11/14	12/01/15	15/01/15	57	23.249,73
17/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	30/08/14	803,51	17/09/14	16/11/14	12/01/15	15/01/15	57	45.800,07
01/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	30/09/14	1.042,65	10/11/14	09/01/15	12/01/15	15/01/15	3	3.127,95
01/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	30/09/14	1.063,38	10/11/14	09/01/15	02/03/15	06/03/15	52	55.295,76
14/01/15	VASSILLI SRL	31/05/14	57,91	04/06/14	03/08/14	21/01/15	27/01/15	171	9.902,61
16/01/15	PROGETTIAMO AUTONOMIA BARBIERI SRL	30/10/14	407,89	01/12/14	30/01/15	21/01/15	27/01/15	-9	-3.671,01
16/01/15	PROGETTIAMO AUTONOMIA BARBIERI SRL	30/10/14	803,50	01/12/14	30/01/15	21/01/15	27/01/15	-9	-7.231,50
14/01/15	VASSILLI SRL	31/05/14	57,91	04/06/14	03/08/14	21/01/15	27/01/15	171	9.902,61
01/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	31/10/14	2.835,01	21/11/14	20/01/15	02/03/15	06/03/15	41	116.235,41
01/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	31/10/14	2.835,01	21/11/14	20/01/15	02/03/15	06/03/15	41	116.235,41
01/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	31/10/14	1.619,29	21/11/14	20/01/15	02/03/15	06/03/15	41	66.390,89
25/11/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	31/10/14	3.865,67	25/11/14	24/01/15	12/01/15	15/01/15	-12	-46.388,04
25/11/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	31/10/14	1.010,00	25/11/14	24/01/15	12/01/15	15/01/15	-12	-12.120,00

01/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	31/10/14	5.163,04	21/11/14	20/01/15	02/03/15	06/03/15	41	211.684,64
14/01/15	VASSILLI SRL	31/05/14	57,91	04/06/14	03/08/14	21/01/15	27/01/15	171	9.902,61
14/01/15	VASSILLI SRL	31/05/14	57,91	04/06/14	03/08/14	21/01/15	27/01/15	171	9.902,61
14/01/15	VASSILLI SRL	31/05/14	57,91	04/06/14	03/08/14	21/01/15	27/01/15	171	9.902,61
14/01/15	VASSILLI SRL	31/05/14	57,91	04/06/14	03/08/14	21/01/15	27/01/15	171	9.902,61
18/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	28/11/14	1.010,00	15/12/14	13/02/15	02/03/15	06/03/15	17	17.170,00
18/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	28/11/14	3.412,61	15/12/14	13/02/15	02/03/15	06/03/15	17	58.014,37
18/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	28/11/14	2.954,18	15/12/14	13/02/15	02/03/15	06/03/15	17	50.221,06
18/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	28/11/14	3.087,99	15/12/14	13/02/15	02/03/15	06/03/15	17	52.495,83
18/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	28/11/14	2.342,95	15/12/14	13/02/15	02/03/15	06/03/15	17	39.830,15
18/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	28/11/14	2.019,99	15/12/14	13/02/15	02/03/15	06/03/15	17	34.339,83
18/12/14	PROGETTIAMO AUTONOMIA BARBIERI SRL	29/11/14	2.835,01	15/12/14	13/02/15	02/03/15	06/03/15	17	48.195,17
30/01/15	PROGETTIAMO AUTONOMIA BARBIERI SRL	31/12/14	395,62	19/01/15	20/03/15	02/03/15	06/03/15	-18	-7.121,16
16/12/14	VASSILLI SRL	30/06/14	209,56	02/07/14	31/08/14	21/01/15	27/01/15	143	29.967,08
31/12/14	VASSILLI SRL	30/06/14	149,31	02/07/14	31/08/14	21/01/15	27/01/15	143	21.351,33
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
15/01/15	VASSILLI SRL	30/06/14	145,43	02/07/14	31/08/14	21/01/15	27/01/15	143	20.796,49
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	174,02	02/07/14	31/08/14	21/01/15	27/01/15	143	24.884,86
15/01/15	VASSILLI SRL	30/06/14	149,31	02/07/14	31/08/14	21/01/15	27/01/15	143	21.351,33
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
16/12/14	VASSILLI SRL	30/06/14	57,91	02/07/14	31/08/14	21/01/15	27/01/15	143	8.281,13
14/01/15	VASSILLI SRL	31/08/14	57,91	05/09/14	04/11/14	21/01/15	27/01/15	78	4.516,98
14/01/15	VASSILLI SRL	31/08/14	57,91	05/09/14	04/11/14	21/01/15	27/01/15	78	4.516,98
23/01/15	VASSILLI SRL	31/08/14	149,31	05/09/14	04/11/14	16/02/15	23/02/15	104	15.528,24
23/01/15	VASSILLI SRL	31/08/14	169,07	05/09/14	04/11/14	16/02/15	23/02/15	104	17.583,28
23/01/15	VASSILLI SRL	31/08/14	145,43	05/09/14	04/11/14	16/02/15	23/02/15	104	15.124,72
14/01/15	VASSILLI SRL	31/08/14	57,91	05/09/14	04/11/14	21/01/15	27/01/15	78	4.516,98
14/01/15	VASSILLI SRL	31/08/14	57,91	05/09/14	04/11/14	21/01/15	27/01/15	78	4.516,98

14/01/15	VASSILLI SRL	31/08/14	57,91	05/09/14	04/11/14	21/01/15	27/01/15	78	4.516,98
14/01/15	VASSILLI SRL	31/08/14	174,02	05/09/14	04/11/14	21/01/15	27/01/15	78	13.573,56
14/01/15	VASSILLI SRL	31/08/14	57,91	05/09/14	04/11/14	21/01/15	27/01/15	78	4.516,98
14/01/15	VASSILLI SRL	31/08/14	57,91	05/09/14	04/11/14	21/01/15	27/01/15	78	4.516,98
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41
14/01/15	VASSILLI SRL	30/09/14	35,22	02/10/14	01/12/14	21/01/15	27/01/15	51	1.796,22
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41
14/01/15	VASSILLI SRL	30/09/14	75,15	02/10/14	01/12/14	21/01/15	27/01/15	51	3.832,65
27/01/15	FIDIA FARMACEUTICI S.P.A.	14/10/14	999,90	05/11/14	04/01/15	05/02/15	16/02/15	32	31.996,80
14/01/15	VASSILLI SRL	30/09/14	133,06	02/10/14	01/12/14	21/01/15	27/01/15	51	6.786,06
27/01/15	FIDIA FARMACEUTICI S.P.A.	15/10/14	113,19	04/11/14	03/01/15	05/02/15	16/02/15	33	3.735,27
14/01/15	VASSILLI SRL	30/09/14	133,06	02/10/14	01/12/14	21/01/15	27/01/15	51	6.786,06
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41
14/01/15	VASSILLI SRL	30/09/14	174,02	02/10/14	01/12/14	21/01/15	27/01/15	51	8.875,02
14/01/15	VASSILLI SRL	30/09/14	133,06	02/10/14	01/12/14	21/01/15	27/01/15	51	6.786,06
14/01/15	VASSILLI SRL	30/09/14	209,56	02/10/14	01/12/14	21/01/15	27/01/15	51	10.687,56
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41
26/11/14	FIDIA FARMACEUTICI S.P.A.	24/10/14	576,88	10/11/14	09/01/15	05/02/15	16/02/15	27	15.575,76
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41
14/01/15	VASSILLI SRL	30/09/14	133,06	02/10/14	01/12/14	21/01/15	27/01/15	51	6.786,06
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41
14/01/15	VASSILLI SRL	30/09/14	133,06	02/10/14	01/12/14	21/01/15	27/01/15	51	6.786,06
14/01/15	VASSILLI SRL	30/09/14	133,06	02/10/14	01/12/14	21/01/15	27/01/15	51	6.786,06
14/01/15	VASSILLI SRL	30/09/14	75,15	02/10/14	01/12/14	21/01/15	27/01/15	51	3.832,65
14/01/15	VASSILLI SRL	30/09/14	75,15	02/10/14	01/12/14	21/01/15	27/01/15	51	3.832,65
14/01/15	VASSILLI SRL	30/09/14	133,06	02/10/14	01/12/14	21/01/15	27/01/15	51	6.786,06
14/01/15	VASSILLI SRL	30/09/14	133,06	02/10/14	01/12/14	21/01/15	27/01/15	51	6.786,06
28/01/15	FIDIA FARMACEUTICI S.P.A.	10/11/14	110,00	21/11/14	20/01/15	05/02/15	16/02/15	16	1.760,00
14/01/15	VASSILLI SRL	30/09/14	133,06	02/10/14	01/12/14	21/01/15	27/01/15	51	6.786,06
09/12/14	FIDIA FARMACEUTICI S.P.A.	11/11/14	825,00	21/11/14	20/01/15	05/02/15	16/02/15	16	13.200,00
28/01/15	FIDIA FARMACEUTICI S.P.A.	11/11/14	304,50	21/11/14	20/01/15	05/02/15	16/02/15	16	4.872,00
14/01/15	VASSILLI SRL	30/09/14	75,15	02/10/14	01/12/14	21/01/15	27/01/15	51	3.832,65
14/01/15	VASSILLI SRL	30/09/14	75,15	02/10/14	01/12/14	21/01/15	27/01/15	51	3.832,65
14/01/15	VASSILLI SRL	30/09/14	174,02	02/10/14	01/12/14	21/01/15	27/01/15	51	8.875,02
30/01/15	FIDIA FARMACEUTICI S.P.A.	14/11/14	687,94	01/12/14	30/01/15	05/02/15	16/02/15	6	4.127,64
14/01/15	VASSILLI SRL	30/09/14	57,91	02/10/14	01/12/14	21/01/15	27/01/15	51	2.953,41

14/01/15	VASSILLI SRL	30/09/14	75,15	02/10/14	01/12/14	21/01/15	27/01/15	51	3.832,65
29/01/15	FIDIA FARMACEUTICI S.P.A.	15/12/14	1.999,80	29/12/14	27/02/15	05/02/15	16/02/15	-22	-43.995,60
14/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
14/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
14/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
14/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
23/12/14	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
14/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
23/12/14	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
14/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
23/12/14	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
15/01/15	VASSILLI SRL	30/11/14	133,06	04/12/14	02/02/15	21/01/15	27/01/15	-12	-1.596,72
15/01/15	VASSILLI SRL	30/11/14	1.693,12	04/12/14	02/02/15	21/01/15	27/01/15	-12	-20.317,44
15/01/15	VASSILLI SRL	30/11/14	75,15	04/12/14	02/02/15	21/01/15	27/01/15	-12	-901,80
15/01/15	VASSILLI SRL	30/11/14	75,15	04/12/14	02/02/15	21/01/15	27/01/15	-12	-901,80
15/01/15	VASSILLI SRL	30/11/14	75,15	04/12/14	02/02/15	21/01/15	27/01/15	-12	-901,80
15/01/15	VASSILLI SRL	30/11/14	75,15	04/12/14	02/02/15	21/01/15	27/01/15	-12	-901,80
15/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
15/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
23/12/14	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
23/12/14	VASSILLI SRL	30/11/14	75,15	04/12/14	02/02/15	21/01/15	27/01/15	-12	-901,80
15/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
15/01/15	VASSILLI SRL	30/11/14	174,02	04/12/14	02/02/15	21/01/15	27/01/15	-12	-2.088,24
15/01/15	VASSILLI SRL	30/11/14	167,47	04/12/14	02/02/15	21/01/15	27/01/15	-12	-2.009,64
15/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
15/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
15/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
15/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
15/01/15	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
15/01/15	VASSILLI SRL	30/11/14	57,91	05/12/14	03/02/15	21/01/15	27/01/15	-13	-752,83
15/01/15	VASSILLI SRL	30/11/14	75,15	04/12/14	02/02/15	21/01/15	27/01/15	-12	-901,80
15/01/15	VASSILLI SRL	30/11/14	75,15	04/12/14	02/02/15	21/01/15	27/01/15	-12	-901,80
15/01/15	VASSILLI SRL	30/11/14	133,06	04/12/14	02/02/15	21/01/15	27/01/15	-12	-1.596,72
15/01/15	VASSILLI SRL	30/11/14	133,06	04/12/14	02/02/15	21/01/15	27/01/15	-12	-1.596,72
23/12/14	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
15/01/15	VASSILLI SRL	30/11/14	174,02	04/12/14	02/02/15	21/01/15	27/01/15	-12	-2.088,24
15/01/15	VASSILLI SRL	30/11/14	75,15	04/12/14	02/02/15	21/01/15	27/01/15	-12	-901,80
15/01/15	VASSILLI SRL	30/11/14	133,06	04/12/14	02/02/15	21/01/15	27/01/15	-12	-1.596,72
15/01/15	VASSILLI SRL	30/11/14	193,78	04/12/14	02/02/15	21/01/15	27/01/15	-12	-2.325,36
23/12/14	VASSILLI SRL	30/11/14	57,91	04/12/14	02/02/15	21/01/15	27/01/15	-12	-694,92
23/12/14	VASSILLI SRL	30/11/14	75,15	04/12/14	02/02/15	21/01/15	27/01/15	-12	-901,80

22/01/15	DIASORIN SPA	01/04/14	9.936,90	14/04/14	13/06/14	03/02/15	13/02/15	235	2.335.171,50
07/10/14	DIASORIN SPA	01/04/14	128,10	11/04/14	10/07/14	21/01/15	26/01/15	195	24.979,50
22/01/15	DIASORIN SPA	05/05/14	15.165,82	20/05/14	19/07/14	03/02/15	13/02/15	199	3.017.998,18
22/01/15	DIASORIN SPA	06/05/14	73,20	20/05/14	19/07/14	03/02/15	13/02/15	199	14.566,80
22/01/15	DIASORIN SPA	07/05/14	414,80	20/05/14	19/07/14	03/02/15	13/02/15	199	82.545,20
21/01/15	DIASORIN SPA	23/06/14	48,80	08/07/14	06/09/14	03/02/15	13/02/15	150	7.320,00
22/01/15	DIASORIN SPA	24/06/14	48,80	08/07/14	06/09/14	03/02/15	13/02/15	150	7.320,00
19/12/14	DIASORIN SPA	07/07/14	12,20	23/07/14	21/09/14	21/01/15	26/01/15	122	1.488,40
22/01/15	DIASORIN SPA	18/07/14	24,40	28/07/14	26/09/14	03/02/15	13/02/15	130	3.172,00
15/01/15	DIASORIN SPA	14/10/14	3.580,70	17/10/14	16/12/14	21/01/15	26/01/15	36	128.905,20
01/12/14	DIASORIN SPA	23/10/14	128,10	05/11/14	04/01/15	21/01/15	26/01/15	17	2.177,70
16/12/14	DIASORIN SPA	30/10/14	5.935,30	03/11/14	02/01/15	21/01/15	26/01/15	19	112.770,70
28/01/15	DIASORIN SPA	31/10/14	19.820,12	05/11/14	04/01/15	03/02/15	13/02/15	30	594.603,60
12/12/14	DIASORIN SPA	04/11/14	488,00	09/11/14	08/01/15	21/01/15	26/01/15	13	6.344,00
27/01/15	DIASORIN SPA	04/11/14	488,00	09/11/14	08/01/15	03/02/15	13/02/15	26	12.688,00
28/01/15	DIASORIN SPA	10/11/14	7.015,00	14/11/14	13/01/15	03/02/15	13/02/15	21	147.315,00
31/12/14	VASSILLI SRL	24/12/14	24,71	24/12/14	22/02/15	05/03/15	12/03/15	11	271,81
31/12/14	VASSILLI SRL	24/12/14	22,04	24/12/14	22/02/15	05/03/15	12/03/15	11	242,44
31/12/14	VASSILLI SRL	24/12/14	24,71	24/12/14	22/02/15	05/03/15	12/03/15	11	271,81
08/01/15	VASSILLI SRL	24/12/14	24,71	07/01/15	08/03/15	05/03/15	12/03/15	-3	-74,13
31/12/14	DIASORIN SPA	28/11/14	9.217,10	03/12/14	01/02/15	03/02/15	13/02/15	2	18.434,20
31/12/14	DIASORIN SPA	28/11/14	128,10	03/12/14	01/02/15	03/02/15	13/02/15	2	256,20
31/12/14	DIASORIN SPA	01/12/14	141,52	06/12/14	04/02/15	03/02/15	13/02/15	-1	-141,52
08/01/15	DIASORIN SPA	12/12/14	13.873,84	17/12/14	15/02/15	03/02/15	13/02/15	-12	-166.486,08
29/01/15	DIASORIN SPA	17/12/14	18,30	23/12/14	21/02/15	03/02/15	13/02/15	-18	-329,40
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	133,06	19/01/15	20/03/15	16/02/15	23/02/15	-32	-4.257,92
30/01/15	VASSILLI SRL	31/12/14	133,06	19/01/15	20/03/15	16/02/15	23/02/15	-32	-4.257,92
30/01/15	VASSILLI SRL	31/12/14	133,06	19/01/15	20/03/15	16/02/15	23/02/15	-32	-4.257,92
30/01/15	VASSILLI SRL	31/12/14	75,15	19/01/15	20/03/15	16/02/15	23/02/15	-32	-2.404,80
30/01/15	VASSILLI SRL	31/12/14	133,06	19/01/15	20/03/15	16/02/15	23/02/15	-32	-4.257,92
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12

30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
30/01/15	VASSILLI SRL	31/12/14	57,91	19/01/15	20/03/15	16/02/15	23/02/15	-32	-1.853,12
20/01/15	VASSILLI SRL	31/12/14	24,71	19/01/15	20/03/15	05/03/15	12/03/15	-15	-370,65
20/01/15	VASSILLI SRL	31/12/14	24,71	19/01/15	20/03/15	05/03/15	12/03/15	-15	-370,65
20/01/15	VASSILLI SRL	31/12/14	22,04	19/01/15	20/03/15	05/03/15	12/03/15	-15	-330,60
31/12/14	ARVAL SERVICE LEASE ITALIA SPA	09/11/14	350,00	27/11/14	26/01/15	23/01/15	03/03/15	-3	-1.050,00
31/12/14	ARVAL SERVICE LEASE ITALIA SPA	09/11/14	4.772,65	27/11/14	26/01/15	23/01/15	03/03/15	-3	-14.317,95
31/12/14	ARVAL SERVICE LEASE ITALIA SPA	09/11/14	1.033,29	22/12/14	20/02/15	23/01/15	03/03/15	-28	-28.932,12
26/01/15	ARVAL SERVICE LEASE ITALIA SPA	08/12/14	1.033,29	21/01/15	22/03/15	23/01/15	03/03/15	-58	-59.930,82
22/12/14	MONICO SPA	19/11/14	23,54	21/11/14	20/01/15	14/01/15	21/01/15	-6	-141,24
22/12/14	MONICO SPA	19/11/14	12,71	21/11/14	20/01/15	14/01/15	21/01/15	-6	-76,26
22/12/14	MONICO SPA	19/11/14	29,48	21/11/14	20/01/15	14/01/15	21/01/15	-6	-176,88
22/12/14	MONICO SPA	19/11/14	60,39	21/11/14	20/01/15	14/01/15	21/01/15	-6	-362,34
22/12/14	MONICO SPA	19/11/14	118,34	21/11/14	20/01/15	14/01/15	21/01/15	-6	-710,04
07/07/11	INDUSTRIA FARMACEUTICA GALENICA SENESE SRL	31/03/11	105,55		30/05/11	19/01/15	23/01/15	1330	140.381,50
07/07/11	INDUSTRIA FARMACEUTICA GALENICA SENESE SRL	31/03/11	218,46		30/05/11	19/01/15	23/01/15	1330	290.551,80
07/10/14	BIO FOOD	30/09/14	1.043,80	03/10/14	02/12/14	13/01/15	21/01/15	42	43.839,60
13/06/14	FATER S.P.A.	02/05/13	534,92	22/05/13	20/08/13	02/02/15	12/02/15	531	284.042,52
13/06/14	FATER S.P.A.	02/05/13	504,42	22/05/13	20/08/13	02/02/15	12/02/15	531	267.847,02
09/10/14	COOP.A.S. COOPERATIVA DI ASSISTENZA SOCIALE	02/10/14	2.787,20	02/10/14	31/12/14	28/01/15	05/02/15	28	78.041,60
27/11/14	L. MOLteni & C. DEI F.LLI ALITTI SPA	15/10/14	151,15	23/10/14	22/12/14	05/03/15	12/03/15	73	11.033,95
25/11/14	MONDIAL S.N.C.DI CAVINATO A.E	31/10/14	292,31	06/11/14	05/01/15	05/03/15	12/03/15	59	17.246,29
29/01/15	SVAS BIOSANA SPA	17/12/14	2.635,20	29/12/14	27/02/15	12/02/15	23/02/15	-15	-39.528,00
23/08/11	INDUSTRIA FARMACEUTICA GALENICA SENESE SRL	30/04/11	231,00		29/06/11	19/01/15	23/01/15	1300	300.300,00
15/01/15	CANE' S.P.A. UNIPERSONALE	11/12/14	2.964,12	31/12/14	31/03/15	21/01/15	26/01/15	-69	-204.524,28
18/12/14	ORTHOTECNICA SRL	19/08/14	2.455,71	15/12/14	13/02/15	05/02/15	16/02/15	-8	-19.645,68
12/09/11	INDUSTRIA FARMACEUTICA GALENICA SENESE SRL	31/05/11	22,00		30/07/11	19/01/15	23/01/15	1269	27.918,00
17/12/14	FATER S.P.A.	25/09/14	1.082,19	15/10/14	13/01/15	02/02/15	12/02/15	20	21.643,80
15/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	9.699,00	05/11/14	04/01/15	15/01/15	23/01/15	11	106.689,00
24/11/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	2.196,00	27/10/14	26/12/14	09/02/15	16/02/15	45	98.820,00
24/11/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	1.229,76	05/11/14	04/01/15	15/01/15	23/01/15	11	13.527,36
24/11/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	11.053,20	27/10/14	26/12/14	09/02/15	16/02/15	45	497.394,00
23/12/14	MONICO SPA	25/11/14	36,08	26/11/14	25/01/15	14/01/15	21/01/15	-11	-396,88
01/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	717,36	31/10/14	30/12/14	15/01/15	23/01/15	16	11.477,76
22/12/14	MONICO SPA	26/11/14	224,40	27/11/14	26/01/15	14/01/15	21/01/15	-12	-2.692,80
06/02/15	MONICO SPA	26/11/14	17,33	27/11/14	26/01/15	05/03/15	12/03/15	38	658,54

17/10/14	BIO FOOD	13/10/14	951,71	14/10/14	13/12/14	13/01/15	21/01/15	31	29.503,01
19/06/14	P.I.E.C.O. S.R.L.	28/02/13	108,90	28/02/13	12/05/13	23/01/15	05/02/15	621	67.626,90
28/11/13	FARMACIA MASALA GIUSEPPE	14/11/13	52,42	26/11/13	24/02/14	29/01/15	12/02/15	339	17.770,38
08/01/15	TRANSPORT SAS DI TAULA & C.	24/12/14	14.277,30	08/01/15	08/04/15	16/02/15	23/02/15	-51	-728.142,30
08/01/15	TRANSPORT SAS DI TAULA & C.	24/12/14	23.795,50	08/01/15	08/04/15	16/02/15	23/02/15	-51	-1.213.570,50
08/01/15	TRANSPORT SAS DI TAULA & C.	24/12/14	3.895,12	08/01/15	08/04/15	16/02/15	23/02/15	-51	-198.651,12
13/05/14	MICROBIOL DI SERGIO MURGIA & C. SNC	10/02/14	427,00	13/02/14	14/05/14	30/01/15	18/02/15	261	111.447,00
22/01/15	MEDICAL SYSTEMS SPA	10/12/14	830,82	13/01/15	14/03/15	05/03/15	12/03/15	-9	-7.477,38
18/11/10	MEDICAL SYSTEMS SPA	28/06/10	42,00	30/06/10	27/08/10	05/03/15	12/03/15	1651	69.342,00
24/11/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	9.047,52	27/10/14	26/12/14	09/02/15	16/02/15	45	407.138,40
12/12/14	FARMACIA FADDA DI FRANCESCO E ROSANGELA FADDA E C. SNC	04/12/14	730,39	11/12/14	09/02/15	03/02/15	13/02/15	-6	-4.382,34
24/11/14	PRODIFARM SPA (EX PRODIFARM SRL)	17/10/14	2.854,80	27/10/14	26/12/14	09/02/15	16/02/15	45	128.466,00
05/06/09	SCHERING-PLOUGH SPA (FUSA PER INCORP. IN MSD ITALIA SRL)	23/01/09	0,01		23/04/09	10/02/15	16/02/15	2119	21,19
31/12/14	MONICO SPA	28/11/14	103,95	05/12/14	03/02/15	05/03/15	12/03/15	30	3.118,50
02/05/14	COOP. SOC. ARL " CASA FAMIGLIA"	11/04/14	936,00	16/04/14	15/07/14	28/01/15	05/02/15	197	184.392,00
17/03/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	28/02/14	776,67	04/03/14	03/05/14	22/01/15	05/02/15	264	205.040,88
07/10/13	RIZZO DAVIDE	30/04/13	128,92	01/10/13	30/11/13	15/01/15	23/01/15	411	52.986,12
19/02/13	ORTOPEDIA JOSETTO MORI SRL	29/01/13	176,92		20/04/13	03/02/15	13/02/15	654	115.705,68
04/09/13	MAZZOCCHI ANTONELLA	05/08/13	961,01	06/08/13	05/10/13	05/02/15	18/02/15	488	468.972,88
13/02/15	SANDOZ SPA	29/05/14	71,93	16/06/14	14/09/14	02/03/15	06/03/15	169	12.156,17
01/12/14	SANDOZ SPA	07/10/14	132,80	23/10/14	22/12/14	09/02/15	16/02/15	49	6.507,20
17/11/14	SANDOZ SPA	07/10/14	53,53	23/10/14	22/12/14	09/02/15	16/02/15	49	2.622,97
24/11/14	SANDOZ SPA	17/10/14	183,89	31/10/14	30/12/14	09/02/15	16/02/15	41	7.539,49
01/12/14	SANDOZ SPA	28/10/14	37,41	14/11/14	13/01/15	09/02/15	16/02/15	27	1.010,07
01/12/14	SANDOZ SPA	28/10/14	117,64	14/11/14	13/01/15	09/02/15	16/02/15	27	3.176,28
09/12/14	SANDOZ SPA	06/11/14	161,38	14/11/14	13/01/15	09/02/15	16/02/15	27	4.357,26
16/12/14	SANDOZ SPA	17/11/14	53,65	01/12/14	30/01/15	09/02/15	16/02/15	10	536,50
12/01/15	SANDOZ SPA	21/11/14	641,34	15/12/14	13/02/15	09/02/15	16/02/15	-4	-2.565,36
05/02/15	SANDOZ SPA	21/11/14	137,53	15/12/14	13/02/15	18/02/15	02/03/15	5	687,65
05/02/15	SANDOZ SPA	04/12/14	59,93	15/12/14	13/02/15	18/02/15	02/03/15	5	299,65
05/02/15	SANDOZ SPA	04/12/14	23,25	15/12/14	13/02/15	18/02/15	02/03/15	5	116,25
05/02/15	SANDOZ SPA	04/12/14	90,49	15/12/14	13/02/15	18/02/15	02/03/15	5	452,45
27/01/15	SANDOZ SPA	18/12/14	377,36	05/01/15	06/03/15	18/02/15	02/03/15	-16	-6.037,76
16/01/15	SANDOZ SPA	18/12/14	68,24	05/01/15	06/03/15	18/02/15	02/03/15	-16	-1.091,84
27/01/15	SANDOZ SPA	22/12/14	175,99	13/01/15	14/03/15	18/02/15	02/03/15	-24	-4.223,76
20/10/14	SCHERING-PLOUGH SPA (FUSA PER INCORP. IN MSD ITALIA SRL)	19/07/10	2.428,09	01/10/14	30/11/14	10/02/15	16/02/15	72	174.822,48
26/11/12	SCHERING-PLOUGH SPA (FUSA PER INCORP. IN MSD ITALIA SRL)	17/12/10	0,01		15/02/11	10/02/15	16/02/15	1456	14,56
28/01/15	TRANSPORT SAS DI TAULA & C.	29/12/14	8.720,10	26/01/15	26/04/15	16/02/15	23/02/15	-69	-601.686,90
03/12/10	MEDICAL SYSTEMS SPA	18/08/10	1.736,64	31/08/10	16/11/10	05/03/15	12/03/15	1570	2.726.524,80
08/09/11	FRESENIUS MEDICAL CARE ITALIA SPA	26/05/11	3.920,80		25/07/11	13/02/15	23/02/15	1299	5.093.119,20

29/01/15	FRESENIUS MEDICAL CARE ITALIA SPA	24/04/14	10.771,66	20/05/14	19/07/14	13/02/15	23/02/15	209	2.251.276,94
16/09/14	FRESENIUS MEDICAL CARE ITALIA SPA	30/06/14	1.684,74	01/08/14	30/09/14	13/02/15	23/02/15	136	229.124,64
31/12/14	FRESENIUS MEDICAL CARE ITALIA SPA	11/08/14	743,61	16/09/14	15/11/14	13/02/15	23/02/15	90	66.924,90
31/12/14	FRESENIUS MEDICAL CARE ITALIA SPA	11/08/14	2.105,92	16/09/14	15/11/14	13/02/15	23/02/15	90	189.532,80
29/01/15	FRESENIUS MEDICAL CARE ITALIA SPA	29/08/14	1.379,74	17/10/14	16/12/14	13/02/15	23/02/15	59	81.404,66
03/02/15	FRESENIUS MEDICAL CARE ITALIA SPA	15/10/14	895,62	04/11/14	03/01/15	13/02/15	23/02/15	41	36.720,42
05/02/15	FRESENIUS MEDICAL CARE ITALIA SPA	05/11/14	743,61	21/11/14	20/01/15	13/02/15	23/02/15	24	17.846,64
05/02/15	FRESENIUS MEDICAL CARE ITALIA SPA	05/11/14	2.105,92	21/11/14	20/01/15	13/02/15	23/02/15	24	50.542,08
13/02/15	FRESENIUS MEDICAL CARE ITALIA SPA	20/11/14	9.682,40	12/12/14	10/02/15	06/03/15	12/03/15	24	232.377,60
19/06/14	SANDOZ SPA	28/10/13	96,25	13/11/13	11/02/14	09/02/15	16/02/15	363	34.938,75
24/12/14	FASTWEB S.P.A	30/11/14	18.688,09	22/12/14	20/02/15	15/01/15	23/01/15	-36	-672.771,24
04/02/15	MONICO SPA	04/12/14	137,50	10/12/14	08/02/15	05/03/15	12/03/15	25	3.437,50
07/12/10	MEDICAL SYSTEMS SPA	22/09/10	347,33	30/09/10	21/12/10	05/03/15	12/03/15	1535	533.151,55
27/10/14	AZIENDA SANITARIA LOCALE N. 3 NUORO	13/10/14	95.944,56	22/10/14	21/12/14	30/01/15	12/02/15	40	3.837.782,40
27/10/14	AZIENDA SANITARIA LOCALE N. 3 NUORO	13/10/14	4.464,00	22/10/14	21/12/14	30/01/15	12/02/15	40	178.560,00
27/10/14	AZIENDA SANITARIA LOCALE N. 3 NUORO	13/10/14	5.428,00	22/10/14	21/12/14	30/01/15	12/02/15	40	217.120,00
10/10/14	COMUNITA' PAPA GIOVANNI XXIII COOPERATIVA SOCIALE A R.L.	30/09/14	2.028,00	06/10/14	04/01/15	16/02/15	23/02/15	43	87.204,00
31/12/14	H.S. HOSPITAL SERVICE SRL	30/05/14	1.220,00	09/06/14	07/09/14	29/01/15	12/02/15	144	175.680,00
29/08/13	TELEFLEX MEDICAL SRL	20/02/13	393,19	25/02/13	17/06/13	13/01/15	21/01/15	575	226.084,25
20/06/14	TELEFLEX MEDICAL SRL	06/06/13	215,38	12/06/13	10/09/13	13/01/15	21/01/15	490	105.536,20
11/09/13	TELEFLEX MEDICAL SRL	30/07/13	150,33	02/08/13	31/10/13	13/01/15	21/01/15	439	65.994,87
19/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	1.066,00	12/11/14	11/01/15	23/01/15	05/02/15	12	12.792,00
19/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	1.024,80	12/11/14	11/01/15	23/01/15	05/02/15	12	12.297,60
05/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	307,44	11/11/14	10/01/15	15/01/15	23/01/15	5	1.537,20
03/12/14	MAGGIOLI SPA	27/10/14	1.078,00	26/11/14	25/01/15	04/03/15	12/03/15	38	40.964,00
31/12/10	MEDICAL SYSTEMS SPA	16/11/10	1.070,83	16/11/10	14/02/11	05/03/15	12/03/15	1480	1.584.828,40
10/02/15	TELEFLEX MEDICAL SRL	18/03/14	1.099,93	24/03/14	22/06/14	03/03/15	10/03/15	254	279.382,22
05/01/15	TELEFLEX MEDICAL SRL	16/04/14	338,43	30/04/14	29/06/14	13/01/15	21/01/15	198	67.009,14
02/02/15	TELEFLEX MEDICAL SRL	26/05/14	1.085,80	06/06/14	05/08/14	16/02/15	23/02/15	195	211.731,00
21/11/14	TELEFLEX MEDICAL SRL	16/10/14	3.817,38	31/10/14	30/12/14	16/02/15	23/02/15	48	183.234,24
05/12/14	TELEFLEX MEDICAL SRL	03/11/14	252,54	14/11/14	13/01/15	13/01/15	21/01/15	0	0,00
11/12/14	TELEFLEX MEDICAL SRL	06/11/14	228,38	14/11/14	13/01/15	13/01/15	21/01/15	0	0,00
11/12/14	TELEFLEX MEDICAL SRL	06/11/14	81,40	14/11/14	13/01/15	13/01/15	21/01/15	0	0,00
09/12/14	TELEFLEX MEDICAL SRL	10/11/14	325,73	24/11/14	23/01/15	13/01/15	21/01/15	-10	-3.257,30
06/02/15	TELEFLEX MEDICAL SRL	10/11/14	801,01	24/11/14	23/01/15	16/02/15	23/02/15	24	19.224,24
06/02/15	TELEFLEX MEDICAL SRL	10/11/14	0,01	24/11/14	23/01/15	16/02/15	23/02/15	24	0,24
05/02/15	TELEFLEX MEDICAL SRL	20/11/14	169,21	15/12/14	13/02/15	16/02/15	23/02/15	3	507,63
05/02/15	TELEFLEX MEDICAL SRL	20/11/14	1.085,80	15/12/14	13/02/15	16/02/15	23/02/15	3	3.257,40
05/02/15	TELEFLEX MEDICAL SRL	25/11/14	325,74	15/12/14	13/02/15	16/02/15	23/02/15	3	977,22
20/01/15	TELEFLEX MEDICAL SRL	04/12/14	325,73	24/12/14	22/02/15	16/02/15	23/02/15	-6	-1.954,38

05/02/15	TELEFLEX MEDICAL SRL	15/12/14	184,12	05/01/15	06/03/15	16/02/15	23/02/15	-18	-3.314,16
16/01/15	TELEFLEX MEDICAL SRL	18/12/14	56,80	05/01/15	06/03/15	16/02/15	23/02/15	-18	-1.022,40
19/11/14	BIO-RAD LABORATORIES SRL	18/09/14	1.281,00	08/10/14	06/01/15	18/02/15	02/03/15	43	55.083,00
19/01/15	BIO-RAD LABORATORIES SRL	27/10/14	6.960,10	14/11/14	12/02/15	18/02/15	02/03/15	6	41.760,60
21/11/14	L. MOLteni & C. DEI F.LLI ALITTI SPA	31/10/14	272,91	11/11/14	10/01/15	05/03/15	12/03/15	54	14.737,14
26/11/14	L. MOLteni & C. DEI F.LLI ALITTI SPA	31/10/14	22,69	10/11/14	09/01/15	05/03/15	12/03/15	55	1.247,95
26/11/14	L. MOLteni & C. DEI F.LLI ALITTI SPA	31/10/14	2.503,38	10/11/14	09/01/15	05/03/15	12/03/15	55	137.685,90
26/11/14	L. MOLteni & C. DEI F.LLI ALITTI SPA	31/10/14	396,02	07/11/14	06/01/15	05/03/15	12/03/15	58	22.969,16
05/02/15	MONICO SPA	10/12/14	43,89	15/12/14	13/02/15	05/03/15	12/03/15	20	877,80
29/01/15	COVIDIEN ITALIA SPA	02/10/14	189,34	15/10/14	13/01/15	18/02/15	02/03/15	36	6.816,24
19/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	1.171,20	12/11/14	11/01/15	23/01/15	05/02/15	12	14.054,40
19/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	4.523,76	31/10/14	30/12/14	23/01/15	05/02/15	24	108.570,24
18/11/14	Pro Fire di Giuliani Christian	29/08/14	1.141,92	25/09/14	24/11/14	13/01/15	29/01/15	50	57.096,00
18/11/14	Pro Fire di Giuliani Christian	29/08/14	4.168,73	25/09/14	24/11/14	13/01/15	29/01/15	50	208.436,50
18/11/14	Pro Fire di Giuliani Christian	29/08/14	0,01	25/09/14	24/11/14	13/01/15	29/01/15	50	0,50
11/11/14	BIO FOOD	31/10/14	1.627,02	10/11/14	09/01/15	13/01/15	21/01/15	4	6.508,08
21/11/14	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	137,62	13/11/14	12/01/15	15/01/15	23/01/15	3	412,86
19/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	3.172,00	12/11/14	11/01/15	23/01/15	05/02/15	12	38.064,00
13/02/15	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	31/05/14	230,70	10/06/14	09/08/14	16/02/15	23/02/15	191	44.063,70
11/11/14	BIO FOOD	31/10/14	1.870,02	10/11/14	09/01/15	13/01/15	21/01/15	4	7.480,08
09/07/14	MAZZOCCHI ANTONELLA	04/07/14	570,76	07/07/14	05/09/14	05/02/15	18/02/15	153	87.326,28
24/11/14	MEDICAL S.p.A.	17/10/14	1.667,12	05/11/14	04/01/15	19/01/15	23/01/15	15	25.006,80
19/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	312,00	12/11/14	11/01/15	23/01/15	05/02/15	12	3.744,00
19/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	3.120,00	12/11/14	11/01/15	23/01/15	05/02/15	12	37.440,00
11/11/14	BIO FOOD	08/11/14	773,34	10/11/14	09/01/15	22/01/15	05/02/15	13	10.053,42
23/12/13	FARMACIA MASALA GIUSEPPE	05/12/13	52,42	12/12/13	12/03/14	29/01/15	12/02/15	323	16.931,66
21/11/14	COVIDIEN ITALIA SPA	10/10/14	4.867,20	22/10/14	20/01/15	19/01/15	23/01/15	-1	-4.867,20
10/07/14	MAMELI PIERINA	02/07/14	587,62	08/07/14	06/09/14	16/02/15	23/02/15	163	95.782,06
09/07/14	SINI MARIA PINA	30/06/14	652,66	08/07/14	06/09/14	29/01/15	18/02/15	145	94.635,70
02/05/14	COOP. SOC. ARL " CASA FAMIGLIA"	11/04/14	936,00	16/04/14	15/07/14	28/01/15	05/02/15	197	184.392,00
05/09/13	SINI MARIA PINA	31/08/13	609,12	05/09/13	04/11/13	29/01/15	12/02/15	451	274.713,12
17/12/14	ATHENA SRL	19/11/14	48.678,00	25/11/14	23/02/15	19/01/15	23/01/15	-35	-1.703.730,00
12/12/14	FARMACIA DOTT.SSA BULCIOLU CATERINA SNC	30/11/14	536,73	09/12/14	09/03/15	16/02/15	23/02/15	-21	-11.271,33
04/12/14	CENTRO F.K.T. DR. MELE S.R.L	24/11/14	30.249,00	28/11/14	27/01/15	12/01/15	15/01/15	-15	-453.735,00
15/01/15	OFFICINA ORTOPEDICA FERRERO SRL	30/09/14	1.671,03	28/10/14	27/12/14	21/01/15	27/01/15	25	41.775,75
15/01/15	OFFICINA ORTOPEDICA FERRERO SRL	30/09/14	335,25	28/10/14	27/12/14	21/01/15	27/01/15	25	8.381,25
15/01/15	OFFICINA ORTOPEDICA FERRERO SRL	30/09/14	1.870,43	28/10/14	27/12/14	21/01/15	27/01/15	25	46.760,75
15/01/15	OFFICINA ORTOPEDICA FERRERO SRL	30/09/14	339,83	28/10/14	27/12/14	21/01/15	27/01/15	25	8.495,75
03/12/14	MEDICAL S.p.A.	29/08/14	27.419,50	03/09/14	02/11/14	19/01/15	23/01/15	78	2.138.721,00
03/12/14	MEDICAL S.p.A.	29/08/14	17.354,50	03/09/14	02/11/14	19/01/15	23/01/15	78	1.353.651,00

04/03/15	COVIDIEN ITALIA SPA	14/10/14	1.628,09	24/10/14	22/01/15	04/03/15	10/03/15	41	66.751,69
15/01/15	OFFICINA ORTOPEDICA FERRERO SRL	30/09/14	2.750,47	28/10/14	27/12/14	21/01/15	27/01/15	25	68.761,75
15/01/15	OFFICINA ORTOPEDICA FERRERO SRL	30/09/14	248,01	28/10/14	27/12/14	21/01/15	27/01/15	25	6.200,25
03/12/14	MEDICAL S.p.A.	29/08/14	13.804,75	03/09/14	02/11/14	19/01/15	23/01/15	78	1.076.770,50
03/12/14	MEDICAL S.p.A.	29/08/14	3.782,00	03/09/14	02/11/14	19/01/15	23/01/15	78	294.996,00
03/12/14	MEDICAL S.p.A.	29/08/14	603,96	03/09/14	02/11/14	19/01/15	23/01/15	78	47.108,88
03/12/14	MEDICAL S.p.A.	29/08/14	1.070,55	03/09/14	02/11/14	19/01/15	23/01/15	78	83.502,90
03/12/14	MEDICAL S.p.A.	29/08/14	319,64	03/09/14	02/11/14	19/01/15	23/01/15	78	24.931,92
03/12/14	MEDICAL S.p.A.	03/09/14	30.727,22	03/09/14	02/11/14	19/01/15	23/01/15	78	2.396.723,16
03/12/14	MEDICAL S.p.A.	29/08/14	1.664,00	03/09/14	02/11/14	19/01/15	23/01/15	78	129.792,00
04/12/14	CENTRO F.K.T. DR. MELE S.R.L	24/11/14	3.300,00	28/11/14	27/01/15	12/01/15	15/01/15	-15	-49.500,00
03/12/14	MEDICAL S.p.A.	29/08/14	1.824,99	03/09/14	02/11/14	19/01/15	23/01/15	78	142.349,22
03/12/14	MEDICAL S.p.A.	29/08/14	2.038,40	03/09/14	02/11/14	19/01/15	23/01/15	78	158.995,20
03/12/14	MEDICAL S.p.A.	29/08/14	2.635,20	03/09/14	02/11/14	19/01/15	23/01/15	78	205.545,60
03/12/14	MEDICAL S.p.A.	29/08/14	95,65	03/09/14	02/11/14	19/01/15	23/01/15	78	7.460,70
03/12/14	MEDICAL S.p.A.	29/08/14	482,83	03/09/14	02/11/14	19/01/15	23/01/15	78	37.660,74
03/12/14	MEDICAL S.p.A.	29/08/14	292,80	03/09/14	02/11/14	19/01/15	23/01/15	78	22.838,40
31/12/14	P.I.E.C.O. S.R.L.	20/03/14	109,80	06/05/14	05/07/14	16/02/15	23/02/15	226	24.814,80
01/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	5.636,40	12/11/14	11/01/15	09/02/15	16/02/15	29	163.455,60
01/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	11.712,00	12/11/14	11/01/15	09/02/15	16/02/15	29	339.648,00
01/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	4.538,40	12/11/14	11/01/15	09/02/15	16/02/15	29	131.613,60
01/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	31/10/14	3.513,60	12/11/14	11/01/15	09/02/15	16/02/15	29	101.894,40
16/02/15	MONICO SPA	19/12/14	374,00	24/12/14	22/02/15	05/03/15	12/03/15	11	4.114,00
16/02/15	MONICO SPA	19/12/14	8,12	24/12/14	22/02/15	05/03/15	12/03/15	11	89,32
17/12/14	ATHENA SRL	27/11/14	475,80	27/11/14	25/02/15	19/01/15	23/01/15	-37	-17.604,60
09/02/15	MICROBIOL DI SERGIO MURGIA & C. SNC	03/12/14	710,04	19/12/14	19/03/15	12/02/15	23/02/15	-35	-24.851,40
06/02/15	MICROBIOL DI SERGIO MURGIA & C. SNC	03/12/14	2.327,76	19/12/14	19/03/15	12/02/15	23/02/15	-35	-81.471,60
21/11/14	COVIDIEN ITALIA SPA	23/10/14	3.315,92	04/11/14	02/02/15	19/01/15	23/01/15	-14	-46.422,88
21/11/14	COVIDIEN ITALIA SPA	23/10/14	633,17	04/11/14	02/02/15	19/01/15	23/01/15	-14	-8.864,38
24/09/14	ORTOSAN SRL	30/04/14	597,20	19/09/14	18/11/14	21/01/15	27/01/15	64	38.220,80
11/02/14	FARMACIA MASALA GIUSEPPE	31/12/13	52,42	31/01/14	01/05/14	29/01/15	12/02/15	273	14.310,66
13/06/14	COVIDIEN ITALIA SPA	25/10/13	42,10	05/11/13	03/02/14	19/01/15	23/01/15	350	14.735,00
23/12/14	L. MOLTENI & C. DEI F.LLI ALITTI SPA	14/11/14	275,44	27/11/14	26/01/15	05/03/15	12/03/15	38	10.466,72
06/02/15	L. MOLTENI & C. DEI F.LLI ALITTI SPA	14/11/14	253,44	27/11/14	26/01/15	05/03/15	12/03/15	38	9.630,72
09/12/14	BIO FOOD	26/11/14	930,65	27/11/14	26/01/15	22/01/15	05/02/15	-4	-3.722,60
11/11/13	FARMACIA ACCOGLI DR.SSA PASQUALINA	31/10/13	5.385,82	06/11/13	04/02/14	14/01/15	21/01/15	344	1.852.722,08
20/11/14	COOP.A.S. COOPERATIVA DI ASSISTENZA SOCIALE	17/11/14	967,20	17/11/14	15/02/15	28/01/15	05/02/15	-18	-17.409,60
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	3.074,40	19/12/14	17/02/15	18/02/15	02/03/15	1	3.074,40
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	2.196,00	19/12/14	17/02/15	18/02/15	02/03/15	1	2.196,00
09/12/14	BIO FOOD	26/11/14	916,03	27/11/14	26/01/15	22/01/15	05/02/15	-4	-3.664,12

24/09/14	ORTOSAN SRL	30/04/14	652,44	19/09/14	18/11/14	21/01/15	27/01/15	64	41.756,16
22/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	3.172,00	19/12/14	17/02/15	18/02/15	02/03/15	1	3.172,00
29/01/15	CLINI-LAB SRL	28/02/14	1.690,92	11/12/14	09/02/15	05/02/15	16/02/15	-4	-6.763,68
19/01/15	COVIDIEN ITALIA SPA	30/10/14	1.969,77	14/11/14	12/02/15	23/01/15	05/02/15	-20	-39.395,40
19/01/15	COVIDIEN ITALIA SPA	30/10/14	904,12	14/11/14	12/02/15	23/01/15	05/02/15	-20	-18.082,40
02/12/14	ORTHOTECNICA SRL	03/09/14	6.649,04	01/12/14	30/01/15	13/01/15	15/01/15	-17	-113.033,68
19/01/15	COVIDIEN ITALIA SPA	31/10/14	7.089,04	14/11/14	12/02/15	23/01/15	05/02/15	-20	-141.780,80
31/12/10	CEIDA CENTRO ITALIANO DI DIREZIONE AZIENDALE SRL	29/11/10	4.020,00		27/02/11	20/01/15	26/01/15	1423	5.720.460,00
13/01/15	ASSOCIAZIONE SOCCORSO SARDO VIGILI VOL. DI PROT. CIV.	04/12/14	16.053,23	31/12/14	01/03/15	24/02/15	03/03/15	-5	-80.266,15
05/12/14	ATHENA SRL	01/12/14	14.591,20	03/12/14	03/03/15	11/02/15	16/02/15	-20	-291.824,00
24/11/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	09/10/14	165,00	31/10/14	30/12/14	19/01/15	23/01/15	20	3.300,00
28/11/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	16/10/14	127,88	31/10/14	30/12/14	19/01/15	23/01/15	20	2.557,60
16/12/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	03/11/14	15.345,00	24/11/14	23/01/15	19/01/15	23/01/15	-4	-61.380,00
16/12/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	03/11/14	2.148,30	24/11/14	23/01/15	19/01/15	23/01/15	-4	-8.593,20
09/12/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	04/11/14	1.227,60	24/11/14	23/01/15	19/01/15	23/01/15	-4	-4.910,40
09/12/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	04/11/14	6.751,80	24/11/14	23/01/15	19/01/15	23/01/15	-4	-27.007,20
09/12/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	04/11/14	902,00	24/11/14	23/01/15	19/01/15	23/01/15	-4	-3.608,00
28/01/15	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	04/11/14	6.138,00	24/11/14	23/01/15	06/02/15	16/02/15	14	85.932,00
09/12/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	10/11/14	6.138,00	01/12/14	30/01/15	19/01/15	23/01/15	-11	-67.518,00
16/12/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	10/11/14	15.345,00	01/12/14	30/01/15	19/01/15	23/01/15	-11	-168.795,00
16/12/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	11/11/14	6.138,00	01/12/14	30/01/15	19/01/15	23/01/15	-11	-67.518,00
09/12/14	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	14/11/14	1.227,60	01/12/14	30/01/15	19/01/15	23/01/15	-11	-13.503,60
16/01/15	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	21/11/14	217,80	05/01/15	06/03/15	13/02/15	23/02/15	-21	-4.573,80
16/01/15	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	12/12/14	1.859,00	07/01/15	08/03/15	13/02/15	23/02/15	-23	-42.757,00
11/02/15	NOVARTIS VACCINES AND DIAGNOSTICS S.R.L.	22/12/14	136,40	21/01/15	21/04/15	13/02/15	23/02/15	-67	-9.138,80
09/12/14	COVIDIEN ITALIA SPA	06/11/14	307,44	24/11/14	22/02/15	23/01/15	05/02/15	-30	-9.223,20
09/01/15	ABBOTT SRL	27/05/14	8.916,92	17/06/14	16/08/14	14/01/15	21/01/15	151	1.346.454,92
09/12/14	BIO FOOD	01/12/14	698,16	02/12/14	31/01/15	22/01/15	05/02/15	-9	-6.283,44
27/10/14	CEIDA CENTRO ITALIANO DI DIREZIONE AZIENDALE SRL	28/09/14	1.280,00	22/10/14	20/01/15	20/01/15	26/01/15	0	0,00
06/08/14	MAZZOCCHI ANTONELLA	04/08/14	601,93	05/08/14	04/10/14	05/02/15	18/02/15	124	74.639,32
18/07/14	RIABILITAZIONE	30/06/14	506,00	07/07/14	05/09/14	28/01/15	05/02/15	145	73.370,00
10/12/14	COVIDIEN ITALIA SPA	10/11/14	768,60	24/11/14	22/02/15	23/01/15	05/02/15	-30	-23.058,00
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	640,50	19/12/14	17/02/15	18/02/15	02/03/15	1	640,50
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	1.991,04	19/12/14	17/02/15	18/02/15	02/03/15	1	1.991,04
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	8.736,00	19/12/14	17/02/15	18/02/15	02/03/15	1	8.736,00
18/12/14	OTOACUSTICA DI MUSCAS GIOVANNA MARIA RITA	15/04/14	1.206,69	25/11/14	23/02/15	04/02/15	13/02/15	-19	-22.927,11
09/12/14	BIO FOOD	01/12/14	480,41	02/12/14	31/01/15	22/01/15	05/02/15	-9	-4.323,69
02/12/14	ORTHOTECNICA SRL	11/09/14	372,59	27/11/14	26/01/15	13/01/15	15/01/15	-13	-4.843,67
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	3.811,06	19/12/14	17/02/15	18/02/15	02/03/15	1	3.811,06
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	869,62	19/12/14	17/02/15	18/02/15	02/03/15	1	869,62

22/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	377,22	19/12/14	17/02/15	18/02/15	02/03/15	1	377,22
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	3.513,60	19/12/14	17/02/15	18/02/15	02/03/15	1	3.513,60
16/12/14	ATHENA SRL	04/12/14	25.337,93	04/12/14	04/03/15	11/02/15	16/02/15	-21	-532.096,53
30/01/15	COVIDIEN ITALIA SPA	18/11/14	25,25	01/12/14	01/03/15	18/02/15	02/03/15	-11	-277,75
30/01/15	COVIDIEN ITALIA SPA	18/11/14	25,25	01/12/14	01/03/15	18/02/15	02/03/15	-11	-277,75
20/11/14	E AMBIENTE S.R.L.	30/09/14	3.050,00	29/10/14	28/12/14	21/01/15	26/01/15	24	73.200,00
09/12/14	COVIDIEN ITALIA SPA	18/11/14	1.018,94	01/12/14	01/03/15	23/01/15	05/02/15	-37	-37.700,78
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	3.172,00	19/12/14	17/02/15	18/02/15	02/03/15	1	3.172,00
06/02/15	COVIDIEN ITALIA SPA	19/11/14	368,42	27/11/14	25/02/15	18/02/15	02/03/15	-7	-2.578,94
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	2.269,20	19/12/14	17/02/15	18/02/15	02/03/15	1	2.269,20
13/01/15	ORTHOTECNICA SRL	11/09/14	8.848,39	09/01/15	10/03/15	05/02/15	16/02/15	-33	-291.996,87
19/12/14	L. MOLteni & C. DEI F.LLI ALITTI SPA	28/11/14	2.392,50	09/12/14	07/02/15	05/03/15	12/03/15	26	62.205,00
16/12/14	L. MOLteni & C. DEI F.LLI ALITTI SPA	28/11/14	166,32	11/12/14	09/02/15	05/03/15	12/03/15	24	3.991,68
15/01/15	FUMAGALLI S.R.L.	31/07/14	41,60	24/09/14	23/11/14	21/01/15	27/01/15	59	2.454,40
19/12/14	L. MOLteni & C. DEI F.LLI ALITTI SPA	28/11/14	212,03	09/12/14	07/02/15	05/03/15	12/03/15	26	5.512,78
13/02/15	L. MOLteni & C. DEI F.LLI ALITTI SPA	28/11/14	41,25	15/12/14	15/03/15	05/03/15	12/03/15	-10	-412,50
13/02/15	L. MOLteni & C. DEI F.LLI ALITTI SPA	28/11/14	55,44	15/12/14	15/03/15	05/03/15	12/03/15	-10	-554,40
04/02/15	L. MOLteni & C. DEI F.LLI ALITTI SPA	28/11/14	2.392,50	15/12/14	13/02/15	05/03/15	12/03/15	20	47.850,00
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	4.304,16	19/12/14	17/02/15	18/02/15	02/03/15	1	4.304,16
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	1.098,00	19/12/14	17/02/15	18/02/15	02/03/15	1	1.098,00
11/12/14	COVIDIEN ITALIA SPA	24/11/14	485,20	02/12/14	02/03/15	19/01/15	23/01/15	-42	-20.378,40
24/11/14	EUROFARM SPA	20/10/14	767,78	03/11/14	01/02/15	16/02/15	23/02/15	15	11.516,70
31/12/14	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	3.660,00	19/12/14	17/02/15	18/02/15	02/03/15	1	3.660,00
17/11/14	COMUNITA' PAPA GIOVANNI XXIII COOPERATIVA SOCIALE A R.L.	31/10/14	2.095,60	13/11/14	11/02/15	16/02/15	23/02/15	5	10.478,00
24/11/14	EUROFARM SPA	20/10/14	363,99	03/11/14	01/02/15	16/02/15	23/02/15	15	5.459,85
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	8.736,00	19/12/14	17/02/15	18/02/15	02/03/15	1	8.736,00
07/01/15	COVIDIEN ITALIA SPA	27/11/14	2.292,62	10/12/14	10/03/15	19/01/15	23/01/15	-50	-114.631,00
15/10/14	ASSOCIAZIONE L'ARCOBALENO	30/09/14	11.895,00	07/10/14	06/12/14	22/01/15	05/02/15	47	559.065,00
04/12/14	ASS. VOLONTARI SOCC. CROCE VERDE LA MADDALENA	20/11/14	15.479,91	24/11/14	22/02/15	12/01/15	21/01/15	-41	-634.676,31
14/04/14	URRU EMANUELA	31/03/14	1.409,87	03/04/14	02/06/14	22/01/15	05/02/15	234	329.909,58
28/02/14	FARMACIA MASALA GIUSEPPE	13/02/14	52,42	20/02/14	21/05/14	29/01/15	12/02/15	253	13.262,26
04/12/14	CENTRO F.K.T. DR. MELE S.R.L.	07/11/14	12.992,00	28/11/14	27/01/15	12/01/15	15/01/15	-15	-194.880,00
16/01/15	M.D.M. S.R.L.	28/02/14	192,40	08/03/14	07/05/14	20/01/15	26/01/15	258	49.639,20
05/01/15	BIOMEDIS SRL	18/04/14	373,63	08/05/14	07/07/14	14/01/15	21/01/15	191	71.363,33
12/12/14	BIOMEDIS SRL	22/10/14	194,29	04/11/14	03/01/15	14/01/15	21/01/15	11	2.137,19
12/12/14	BIOMEDIS SRL	28/10/14	362,95	06/11/14	05/01/15	14/01/15	21/01/15	9	3.266,55
28/01/15	BIOMEDIS SRL	24/11/14	1.620,47	02/12/14	31/01/15	05/02/15	16/02/15	5	8.102,35
06/02/15	MONDIAL S.N.C.DI CAVINATO A.E	22/12/14	373,37	29/12/14	27/02/15	05/03/15	12/03/15	6	2.240,22
06/02/15	MONDIAL S.N.C.DI CAVINATO A.E	22/12/14	270,58	29/12/14	27/02/15	05/03/15	12/03/15	6	1.623,48
06/02/15	MONDIAL S.N.C.DI CAVINATO A.E	22/12/14	397,71	29/12/14	27/02/15	05/03/15	12/03/15	6	2.386,26

16/01/15	M.D.M. S.R.L.	28/02/14	3.374,28	08/03/14	07/05/14	20/01/15	26/01/15	258	870.564,24
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	10.980,00	19/12/14	17/02/15	18/02/15	02/03/15	1	10.980,00
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	2.196,00	19/12/14	17/02/15	18/02/15	02/03/15	1	2.196,00
31/12/14	CENTRO F.K.T. DR. MELE S.R.L	17/12/14	31.626,00	23/12/14	21/02/15	28/01/15	05/02/15	-24	-759.024,00
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	1.903,20	19/12/14	17/02/15	18/02/15	02/03/15	1	1.903,20
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/11/14	1.351,27	19/12/14	17/02/15	18/02/15	02/03/15	1	1.351,27
22/01/15	COVIDIEN ITALIA SPA	09/12/14	439,20	22/12/14	22/03/15	18/02/15	02/03/15	-32	-14.054,40
16/01/15	COVIDIEN ITALIA SPA	09/12/14	625,13	22/12/14	22/03/15	18/02/15	02/03/15	-32	-20.004,16
05/12/14	ORTHOTECNICA SRL	25/09/14	832,21	04/12/14	02/02/15	13/01/15	15/01/15	-20	-16.644,20
29/01/15	COVIDIEN ITALIA SPA	11/12/14	1.545,98	29/12/14	29/03/15	18/02/15	02/03/15	-39	-60.293,22
29/01/15	COVIDIEN ITALIA SPA	11/12/14	585,54	29/12/14	29/03/15	18/02/15	02/03/15	-39	-22.836,06
12/01/15	COVIDIEN ITALIA SPA	11/12/14	128,08	29/12/14	29/03/15	23/01/15	05/02/15	-65	-8.325,20
12/01/15	COVIDIEN ITALIA SPA	11/12/14	363,92	29/12/14	29/03/15	18/02/15	02/03/15	-39	-14.192,88
22/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	4.758,00	19/12/14	17/02/15	18/02/15	02/03/15	1	4.758,00
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	190,32	19/12/14	17/02/15	18/02/15	02/03/15	1	190,32
04/02/15	QUADRISAR S.r.l.	14/11/14	9.760,00	28/01/15	29/03/15	11/02/15	23/02/15	-46	-448.960,00
21/11/14	EUROFARM SPA	27/10/14	277,79	03/11/14	01/02/15	16/02/15	23/02/15	15	4.166,85
16/12/14	EUROFARM SPA	27/10/14	483,12	03/11/14	01/02/15	16/02/15	23/02/15	15	7.246,80
29/01/15	COVIDIEN ITALIA SPA	12/12/14	946,73	05/01/15	05/04/15	18/02/15	02/03/15	-46	-43.549,58
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	1.952,00	19/12/14	17/02/15	18/02/15	02/03/15	1	1.952,00
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	7.283,40	16/12/14	14/02/15	18/02/15	02/03/15	4	29.133,60
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	3.403,80	19/12/14	17/02/15	18/02/15	02/03/15	1	3.403,80
16/02/15	L. MOLteni & C. DEI F.LLI ALITTI SPA	12/12/14	253,44	24/12/14	24/03/15	05/03/15	12/03/15	-19	-4.815,36
16/02/15	L. MOLteni & C. DEI F.LLI ALITTI SPA	12/12/14	2.458,03	24/12/14	24/03/15	05/03/15	12/03/15	-19	-46.702,57
16/02/15	L. MOLteni & C. DEI F.LLI ALITTI SPA	12/12/14	407,62	24/12/14	24/03/15	05/03/15	12/03/15	-19	-7.744,78
23/12/13	FARMACIA ACCOGLI DR.SSA PASQUALINA	30/11/13	3.072,56	06/12/13	06/03/14	14/01/15	21/01/15	314	964.783,84
24/11/14	EUROFARM SPA	28/10/14	1.648,71	03/11/14	01/02/15	16/02/15	23/02/15	15	24.730,65
07/10/13	UNIFARM SARDEGNA S.P.A.	31/05/13	56,35	13/06/13	12/08/13	15/01/15	12/02/15	521	29.358,35
02/12/14	ORTHOTECNICA SRL	25/09/14	1.129,48	01/12/14	30/01/15	13/01/15	15/01/15	-17	-19.201,16
24/11/14	EUROFARM SPA	29/10/14	1.569,65	03/11/14	01/02/15	16/02/15	23/02/15	15	23.544,75
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	13/12/14	323,30	19/12/14	17/02/15	18/02/15	02/03/15	1	323,30
31/12/14	I.A.M. ISTITUTO ANALISI MEDICHE	03/12/14	18.296,65	30/12/14	30/03/15	22/01/15	05/02/15	-67	-1.225.875,55
04/12/14	ASS. VOLONTARI SOCC. CROCE VERDE LA MADDALENA	24/11/14	14.611,58	24/11/14	22/02/15	12/01/15	21/01/15	-41	-599.074,78
29/10/14	SGT10 SRL	14/10/14	5.429,00	23/10/14	22/12/14	28/01/15	05/02/15	37	200.873,00
27/10/14	SINI MARIA PINA	31/07/14	505,27	06/08/14	05/10/14	29/01/15	18/02/15	116	58.611,32
06/08/14	MAMELI PIERINA	31/07/14	677,04	01/08/14	30/09/14	16/02/15	23/02/15	139	94.108,56
08/07/14	CONGREGAZIONE FIGLIE DELLA CARITA'	06/03/14	1.700,00	18/06/14	16/09/14	28/01/15	05/02/15	134	227.800,00
07/10/13	SINI MARIA PINA	30/09/13	461,70	02/10/13	01/12/13	29/01/15	12/02/15	424	195.760,80
18/12/14	ORTHOTECNICA SRL	25/09/14	955,38	15/12/14	13/02/15	05/02/15	16/02/15	-8	-7.643,04
09/10/14	COOPERATIVA SOCIALE SOLIDARIETA' 2008	30/09/14	14.057,71	03/10/14	02/12/14	15/01/15	21/01/15	44	618.539,24

27/05/09	THERABEL GIENNE PHARMA SPA	13/01/09	0,01		13/04/09	06/03/15	12/03/15	2153	21,53
15/02/12	STRYKER ITALIA SRL	22/07/11	10.332,00	20/08/11	20/10/11	20/01/15	26/01/15	1188	12.274.416,00
15/02/12	STRYKER ITALIA SRL	25/07/11	1.680,00	25/08/11	23/10/11	20/01/15	26/01/15	1185	1.990.800,00
15/12/14	STRYKER ITALIA SRL	29/08/11	24.419,81	15/12/14	15/03/15	12/01/15	21/01/15	-62	-1.514.028,22
15/12/14	STRYKER ITALIA SRL	30/08/11	16.991,46	15/12/14	15/03/15	12/01/15	21/01/15	-62	-1.053.470,52
15/12/14	STRYKER ITALIA SRL	31/08/11	11.513,98	15/12/14	15/03/15	12/01/15	21/01/15	-62	-713.866,76
15/12/14	STRYKER ITALIA SRL	31/08/11	587,60	15/12/14	15/03/15	12/01/15	21/01/15	-62	-36.431,20
15/12/14	STRYKER ITALIA SRL	31/08/11	1.853,89	15/12/14	15/03/15	12/01/15	21/01/15	-62	-114.941,18
15/12/14	STRYKER ITALIA SRL	05/09/11	12.285,66	15/12/14	15/03/15	12/01/15	21/01/15	-62	-761.710,92
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	409,92	19/12/14	17/02/15	18/02/15	02/03/15	1	409,92
03/04/12	STRYKER ITALIA SRL	28/09/11	2.964,50	10/10/11	27/12/11	20/01/15	26/01/15	1120	3.320.240,00
22/12/14	BUYONLINE SRL	18/12/14	544,73	22/12/14	20/02/15	16/02/15	23/02/15	-4	-2.178,92
23/06/14	STRYKER ITALIA SRL	20/02/13	511,68	08/03/13	06/06/13	12/01/15	21/01/15	585	299.332,80
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	8.740,08	19/12/14	17/02/15	18/02/15	02/03/15	1	8.740,08
31/12/13	UNIFARM SARDEGNA S.P.A.	08/06/13	101,31	25/06/13	24/08/13	15/01/15	12/02/15	509	51.566,79
17/12/14	COOP.A.S. COOPERATIVA DI ASSISTENZA SOCIALE	10/12/14	936,00	15/12/14	15/03/15	02/02/15	12/02/15	-41	-38.376,00
19/01/15	STRYKER ITALIA SRL	29/01/14	371,80	13/02/14	14/04/14	20/01/15	26/01/15	281	104.475,80
19/01/15	STRYKER ITALIA SRL	29/01/14	76,39	13/02/14	14/04/14	20/01/15	26/01/15	281	21.465,59
19/01/15	STRYKER ITALIA SRL	29/01/14	56,11	13/02/14	14/04/14	20/01/15	26/01/15	281	15.766,91
19/01/15	STRYKER ITALIA SRL	29/01/14	5.177,12	13/02/14	14/04/14	20/01/15	26/01/15	281	1.454.770,72
19/01/15	STRYKER ITALIA SRL	29/01/14	876,79	13/02/14	14/04/14	20/01/15	26/01/15	281	246.377,99
19/01/15	STRYKER ITALIA SRL	29/01/14	56,11	13/02/14	14/04/14	20/01/15	26/01/15	281	15.766,91
19/01/15	STRYKER ITALIA SRL	29/01/14	1.910,46	13/02/14	14/04/14	20/01/15	26/01/15	281	536.839,26
13/05/14	STRYKER ITALIA SRL	30/01/14	187,93	13/02/14	14/04/14	29/01/15	12/02/15	290	54.499,70
13/05/14	STRYKER ITALIA SRL	30/01/14	13.886,08	13/02/14	14/04/14	29/01/15	12/02/15	290	4.026.963,20
13/05/14	STRYKER ITALIA SRL	30/01/14	2.027,99	13/02/14	14/04/14	29/01/15	12/02/15	290	588.117,10
18/07/14	STRYKER ITALIA SRL	28/02/14	372,54	20/03/14	19/05/14	20/01/15	26/01/15	246	91.644,84
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	7.808,00	19/12/14	17/02/15	18/02/15	02/03/15	1	7.808,00
22/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	1.365,31	19/12/14	17/02/15	18/02/15	02/03/15	1	1.365,31
22/01/15	ABBOTT SRL	11/06/14	13.557,56	27/06/14	26/08/14	23/01/15	05/02/15	150	2.033.634,00
22/01/15	ABBOTT SRL	11/06/14	1.619,18	27/06/14	26/08/14	23/01/15	05/02/15	150	242.877,00
28/11/14	STRYKER ITALIA SRL	06/08/14	4.056,00	08/09/14	07/11/14	20/01/15	26/01/15	74	300.144,00
28/11/14	STRYKER ITALIA SRL	06/08/14	2.038,40	08/09/14	07/11/14	20/01/15	26/01/15	74	150.841,60
28/11/14	STRYKER ITALIA SRL	06/08/14	18.491,20	08/09/14	07/11/14	20/01/15	26/01/15	74	1.368.348,80
28/11/14	STRYKER ITALIA SRL	06/08/14	16.963,44	08/09/14	07/11/14	20/01/15	26/01/15	74	1.255.294,56
13/01/15	ORTHOTECNICA SRL	30/09/14	3.116,21	09/01/15	10/03/15	05/02/15	16/02/15	-33	-102.834,93
24/11/14	EUROFARM SPA	31/10/14	2.291,40	03/11/14	01/02/15	16/02/15	23/02/15	15	34.371,00
01/12/14	STRYKER ITALIA SRL	19/09/14	371,80	13/10/14	12/12/14	20/01/15	26/01/15	39	14.500,20
01/12/14	STRYKER ITALIA SRL	19/09/14	10.234,64	13/10/14	12/12/14	20/01/15	26/01/15	39	399.150,96
01/12/14	STRYKER ITALIA SRL	19/09/14	1.379,04	13/10/14	12/12/14	20/01/15	26/01/15	39	53.782,56

01/12/14	STRYKER ITALIA SRL	19/09/14	527,28	13/10/14	12/12/14	20/01/15	26/01/15	39	20.563,92
01/12/14	STRYKER ITALIA SRL	19/09/14	8.112,00	13/10/14	12/12/14	20/01/15	26/01/15	39	316.368,00
01/12/14	STRYKER ITALIA SRL	19/09/14	4.892,16	13/10/14	12/12/14	20/01/15	26/01/15	39	190.794,24
01/12/14	STRYKER ITALIA SRL	19/09/14	5.532,80	13/10/14	12/12/14	20/01/15	26/01/15	39	215.779,20
01/12/14	STRYKER ITALIA SRL	19/09/14	1.487,20	13/10/14	12/12/14	20/01/15	26/01/15	39	58.000,80
01/12/14	STRYKER ITALIA SRL	19/09/14	4.291,25	13/10/14	12/12/14	20/01/15	26/01/15	39	167.358,75
01/12/14	STRYKER ITALIA SRL	19/09/14	785,52	13/10/14	12/12/14	20/01/15	26/01/15	39	30.635,28
01/12/14	STRYKER ITALIA SRL	19/09/14	35.702,16	13/10/14	12/12/14	20/01/15	26/01/15	39	1.392.384,24
01/12/14	STRYKER ITALIA SRL	19/09/14	83,82	13/10/14	12/12/14	20/01/15	26/01/15	39	3.268,98
01/12/14	STRYKER ITALIA SRL	29/09/14	540,80	17/10/14	16/12/14	20/01/15	26/01/15	35	18.928,00
01/12/14	STRYKER ITALIA SRL	29/09/14	229,17	17/10/14	16/12/14	20/01/15	26/01/15	35	8.020,95
01/12/14	STRYKER ITALIA SRL	29/09/14	4.056,00	17/10/14	16/12/14	20/01/15	26/01/15	35	141.960,00
01/12/14	STRYKER ITALIA SRL	29/09/14	815,36	17/10/14	16/12/14	20/01/15	26/01/15	35	28.537,60
01/12/14	STRYKER ITALIA SRL	29/09/14	2.853,76	17/10/14	16/12/14	20/01/15	26/01/15	35	99.881,60
01/12/14	STRYKER ITALIA SRL	29/09/14	971,88	17/10/14	16/12/14	20/01/15	26/01/15	35	34.015,80
01/12/14	STRYKER ITALIA SRL	29/09/14	2.912,00	17/10/14	16/12/14	20/01/15	26/01/15	35	101.920,00
01/12/14	STRYKER ITALIA SRL	29/09/14	22.453,60	17/10/14	16/12/14	20/01/15	26/01/15	35	785.876,00
01/12/14	STRYKER ITALIA SRL	29/09/14	1.379,03	17/10/14	16/12/14	20/01/15	26/01/15	35	48.266,05
23/01/15	STRYKER ITALIA SRL	30/10/14	3.046,76	20/11/14	19/01/15	29/01/15	12/02/15	10	30.467,60
23/01/15	STRYKER ITALIA SRL	30/10/14	1.367,56	20/11/14	19/01/15	29/01/15	12/02/15	10	13.675,60
23/01/15	STRYKER ITALIA SRL	30/10/14	2.256,45	20/11/14	19/01/15	29/01/15	12/02/15	10	22.564,50
02/12/14	ORTHOTECNICA SRL	30/09/14	2.168,39	01/12/14	30/01/15	13/01/15	15/01/15	-17	-36.862,63
22/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	16.165,00	19/12/14	17/02/15	18/02/15	02/03/15	1	16.165,00
31/12/14	ALD AUTOMOTIVE ITALIA SRL	31/10/14	30,33	14/11/14	13/01/15	16/02/15	23/02/15	34	1.031,22
06/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	6.344,00	19/12/14	17/02/15	18/02/15	02/03/15	1	6.344,00
18/12/14	ORTHOTECNICA SRL	30/09/14	2.713,08	15/12/14	13/02/15	05/02/15	16/02/15	-8	-21.704,64
12/09/14	MAZZOCCHI ANTONELLA	04/09/14	569,90	08/09/14	07/11/14	05/02/15	18/02/15	90	51.291,00
22/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	24.156,00	19/12/14	17/02/15	18/02/15	02/03/15	1	24.156,00
18/12/14	ORTHOTECNICA SRL	30/09/14	887,59	15/12/14	13/02/15	05/02/15	16/02/15	-8	-7.100,72
31/12/14	MEDICAL S.p.A.	30/09/14	48.983,00	16/10/14	15/12/14	05/02/15	16/02/15	52	2.547.116,00
31/12/14	MEDICAL S.p.A.	30/09/14	20.386,20	16/10/14	15/12/14	05/02/15	16/02/15	52	1.060.082,40
31/12/14	MEDICAL S.p.A.	30/09/14	34.260,50	16/10/14	15/12/14	05/02/15	16/02/15	52	1.781.546,00
31/12/14	MEDICAL S.p.A.	30/09/14	0,01	16/10/14	15/12/14	05/02/15	16/02/15	52	0,52
31/12/14	MEDICAL S.p.A.	30/09/14	386,88	16/10/14	15/12/14	05/02/15	16/02/15	52	20.117,76
31/12/14	MEDICAL S.p.A.	30/09/14	483,12	16/10/14	15/12/14	05/02/15	16/02/15	52	25.122,24
31/12/14	MEDICAL S.p.A.	30/09/14	7.644,00	16/10/14	15/12/14	05/02/15	16/02/15	52	397.488,00
31/12/14	MEDICAL S.p.A.	30/09/14	1.628,70	16/10/14	15/12/14	05/02/15	16/02/15	52	84.692,40
22/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	4.523,76	19/12/14	17/02/15	18/02/15	02/03/15	1	4.523,76
22/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	16/12/14	6.466,00	19/12/14	17/02/15	18/02/15	02/03/15	1	6.466,00
27/11/14	MEDICAL S.p.A.	30/09/14	1.804,40	10/10/14	09/12/14	19/01/15	23/01/15	41	73.980,40

31/12/13	BIOMET ITALIA SRL	16/04/13	4.114,00	05/06/13	03/09/13	02/02/15	12/02/15	517	2.126.938,00
11/07/14	BIOMET ITALIA SRL	21/02/14	20.566,11	25/02/14	26/04/14	02/02/15	12/02/15	282	5.799.643,02
16/10/14	BIOMET ITALIA SRL	01/08/14	1.630,72	28/08/14	27/10/14	02/02/15	12/02/15	98	159.810,56
16/10/14	BIOMET ITALIA SRL	01/08/14	2.242,20	28/08/14	27/10/14	02/02/15	12/02/15	98	219.735,60
20/02/15	BIOMET ITALIA SRL	06/10/14	15.047,48	15/10/14	13/01/15	03/03/15	10/03/15	49	737.326,52
20/02/15	BIOMET ITALIA SRL	06/10/14	20.740,00	15/10/14	13/01/15	03/03/15	10/03/15	49	1.016.260,00
31/12/14	BIOMET ITALIA SRL	17/12/14	9.021,90	22/12/14	20/02/15	03/03/15	10/03/15	11	99.240,90
20/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/12/14	3.233,00	23/01/15	24/03/15	03/03/15	10/03/15	-21	-67.893,00
31/12/14	ASS. VOLONTARI SOCC. CROCE VERDE LA MADDALENA	11/12/14	14.231,24	11/12/14	11/03/15	12/01/15	21/01/15	-58	-825.411,92
31/12/14	TAXI DOG di LORIGA ANDREA	04/08/14	5.679,10	24/10/14	23/12/14	16/02/15	23/02/15	55	312.350,50
05/09/14	FARMACIA MASALA GIUSEPPE	14/08/14	360,57	05/09/14	04/12/14	29/01/15	12/02/15	56	20.191,92
07/07/14	PIREDDA ROBERTO	22/05/14	1.708,00	19/06/14	17/09/14	03/03/15	10/03/15	167	285.236,00
07/10/13	RIZZO DAVIDE	31/05/13	128,92	01/10/13	30/11/13	15/01/15	23/01/15	411	52.986,12
23/04/14	E-WORK SPA	09/04/14	26.825,15	22/04/14	21/07/14	19/01/15	23/01/15	182	4.882.177,30
10/12/14	VERDE VITA SRL	31/10/14	24.853,00	07/11/14	05/02/15	19/01/15	23/01/15	-17	-422.501,00
13/01/14	FARMACIA ACCOGLI DR.SSA PASQUALINA	31/12/13	2.791,81	07/01/14	07/04/14	14/01/15	21/01/15	282	787.290,42
20/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/12/14	167,23	23/01/15	24/03/15	03/03/15	10/03/15	-21	-3.511,83
20/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/12/14	12.140,22	23/01/15	24/03/15	03/03/15	10/03/15	-21	-254.944,62
25/11/14	CENTRO IPOCRATE SRL	31/10/14	4.342,00	19/11/14	18/01/15	21/01/15	05/02/15	3	13.026,00
27/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	31/12/14	1.024,80	19/01/15	20/03/15	18/02/15	02/03/15	-30	-30.744,00
30/01/12	LABORATORI GUIDOTTI SPA	01/08/11	70,75		30/10/11	06/02/15	16/02/15	1195	84.546,25
23/01/15	COMUNITA' PAPA GIOVANNI XXIII COOPERATIVA SOCIALE A R.L.	30/11/14	2.028,00	22/01/15	22/04/15	16/02/15	23/02/15	-65	-131.820,00
25/11/14	CENTRO IPOCRATE SRL	31/10/14	3.222,00	19/11/14	18/01/15	21/01/15	05/02/15	3	9.666,00
05/11/14	ORTHOTECNICA SRL	13/10/14	3.850,63	30/10/14	29/12/14	05/02/15	16/02/15	38	146.323,94
28/05/13	FABRIZIO	30/04/13	251,20	21/05/13	19/08/13	26/01/15	05/02/15	525	131.880,00
20/11/14	E AMBIENTE S.R.L.	31/10/14	3.050,00	03/11/14	02/01/15	21/01/15	26/01/15	19	57.950,00
22/12/14	MON & TEX SPA	31/10/14	3.232,63	14/11/14	13/01/15	13/01/15	21/01/15	0	0,00
06/11/14	ORTHOTECNICA SRL	22/10/14	207,76	04/11/14	03/01/15	13/01/15	15/01/15	10	2.077,60
10/10/14	L.A.B. 10	04/10/14	11.759,51	06/10/14	04/01/15	12/01/15	15/01/15	8	94.076,08
19/01/15	COOP.A.S. COOPERATIVA DI ASSISTENZA SOCIALE	31/12/14	478,40	13/01/15	13/04/15	06/03/15	12/03/15	-38	-18.179,20
15/10/14	COOP.SOC. CASA DEL GIOVANE SOC.COOP.A.R.L.	30/09/14	4.857,67	07/10/14	06/12/14	03/02/15	13/02/15	59	286.602,53
09/12/14	EUROFARM SPA	19/11/14	204,57	01/12/14	01/03/15	16/02/15	23/02/15	-13	-2.659,41
23/12/14	ESOFORM SRL	11/11/14	995,52	26/11/14	25/01/15	27/01/15	05/02/15	2	1.991,04
29/01/15	ALFAMED SRL	04/06/14	4.870,24	26/06/14	25/08/14	06/03/15	12/03/15	193	939.956,32
31/12/14	H.S. HOSPITAL SERVICE SRL	30/06/14	1.220,00	16/07/14	14/10/14	29/01/15	12/02/15	107	130.540,00
12/10/11	BRISTOL-MYERS SQUIBB SRL	22/09/11	105,93		21/12/11	15/01/15	23/01/15	1121	118.747,53
12/10/11	BRISTOL-MYERS SQUIBB SRL	22/09/11	139,56		21/12/11	15/01/15	23/01/15	1121	156.446,76
05/03/15	BRISTOL-MYERS SQUIBB SRL	29/05/14	4.373,38	03/03/15	01/06/15	06/03/15	12/03/15	-87	-380.484,06
05/03/15	BRISTOL-MYERS SQUIBB SRL	07/08/14	1.918,62	03/03/15	01/06/15	06/03/15	12/03/15	-87	-166.919,94
05/03/15	BRISTOL-MYERS SQUIBB SRL	20/08/14	149,16	03/03/15	01/06/15	06/03/15	12/03/15	-87	-12.976,92

16/12/14	BRISTOL-MYERS SQUIBB SRL	29/08/14	7.720,64	08/09/14	07/11/14	15/01/15	23/01/15	69	532.724,16
16/12/14	BRISTOL-MYERS SQUIBB SRL	24/09/14	3.860,32	30/09/14	29/11/14	15/01/15	23/01/15	47	181.435,04
16/12/14	BRISTOL-MYERS SQUIBB SRL	30/09/14	7.720,64	09/10/14	08/12/14	15/01/15	23/01/15	38	293.384,32
11/12/14	BRISTOL-MYERS SQUIBB SRL	09/10/14	1.318,68	17/10/14	16/12/14	15/01/15	23/01/15	30	39.560,40
15/01/15	BRISTOL-MYERS SQUIBB SRL	13/10/14	395,60	17/10/14	16/12/14	21/01/15	27/01/15	36	14.241,60
19/02/15	BRISTOL-MYERS SQUIBB SRL	14/10/14	8,74	22/10/14	20/01/15	06/03/15	12/03/15	45	393,30
19/02/15	BRISTOL-MYERS SQUIBB SRL	14/10/14	329,67	22/10/14	20/01/15	06/03/15	12/03/15	45	14.835,15
11/12/14	BRISTOL-MYERS SQUIBB SRL	31/10/14	857,14	04/11/14	03/01/15	15/01/15	23/01/15	12	10.285,68
16/12/14	BRISTOL-MYERS SQUIBB SRL	04/11/14	1.397,00	10/11/14	09/01/15	15/01/15	23/01/15	6	8.382,00
23/01/15	BRISTOL-MYERS SQUIBB SRL	06/11/14	853,60	20/11/14	19/01/15	30/01/15	12/02/15	11	9.389,60
03/12/14	BRISTOL-MYERS SQUIBB SRL	07/11/14	3.860,32	13/11/14	12/01/15	15/01/15	23/01/15	3	11.580,96
11/12/14	BRISTOL-MYERS SQUIBB SRL	18/11/14	659,34	24/11/14	23/01/15	15/01/15	23/01/15	-8	-5.274,72
10/12/14	BRISTOL-MYERS SQUIBB SRL	18/11/14	659,34	24/11/14	23/01/15	15/01/15	23/01/15	-8	-5.274,72
09/12/14	BRISTOL-MYERS SQUIBB SRL	21/11/14	3.860,32	01/12/14	30/01/15	15/01/15	23/01/15	-15	-57.904,80
11/12/14	BRISTOL-MYERS SQUIBB SRL	21/11/14	3.905,64	01/12/14	30/01/15	15/01/15	23/01/15	-15	-58.584,60
11/12/14	BRISTOL-MYERS SQUIBB SRL	24/11/14	1.918,62	01/12/14	30/01/15	15/01/15	23/01/15	-15	-28.779,30
09/12/14	BRISTOL-MYERS SQUIBB SRL	25/11/14	1.749,35	01/12/14	30/01/15	15/01/15	23/01/15	-15	-26.240,25
11/12/14	BRISTOL-MYERS SQUIBB SRL	26/11/14	4.373,38	03/12/14	01/02/15	15/01/15	23/01/15	-17	-74.347,46
05/02/15	BRISTOL-MYERS SQUIBB SRL	28/11/14	874,68	11/12/14	09/02/15	06/03/15	12/03/15	25	21.867,00
07/01/15	BRISTOL-MYERS SQUIBB SRL	28/11/14	2.215,84	11/12/14	09/02/15	21/01/15	27/01/15	-19	-42.100,96
08/01/15	BRISTOL-MYERS SQUIBB SRL	28/11/14	1.312,01	11/12/14	09/02/15	30/01/15	12/02/15	-10	-13.120,10
05/02/15	BRISTOL-MYERS SQUIBB SRL	01/12/14	423,46	11/12/14	09/02/15	06/03/15	12/03/15	25	10.586,50
07/01/15	BRISTOL-MYERS SQUIBB SRL	01/12/14	3.860,32	11/12/14	09/02/15	15/01/15	23/01/15	-25	-96.508,00
07/01/15	BRISTOL-MYERS SQUIBB SRL	05/12/14	2.109,89	12/12/14	10/02/15	15/01/15	23/01/15	-26	-54.857,14
16/02/15	BRISTOL-MYERS SQUIBB SRL	05/12/14	31,68	24/12/14	24/03/15	06/03/15	12/03/15	-18	-570,24
05/02/15	BRISTOL-MYERS SQUIBB SRL	05/12/14	527,47	12/12/14	10/02/15	06/03/15	12/03/15	24	12.659,28
07/01/15	BRISTOL-MYERS SQUIBB SRL	09/12/14	3.837,24	17/12/14	15/02/15	15/01/15	23/01/15	-31	-118.954,44
14/01/15	BRISTOL-MYERS SQUIBB SRL	10/12/14	47,52	19/12/14	17/02/15	30/01/15	12/02/15	-18	-855,36
06/02/15	BRISTOL-MYERS SQUIBB SRL	10/12/14	477,64	19/12/14	17/02/15	06/03/15	12/03/15	17	8.119,88
06/02/15	BRISTOL-MYERS SQUIBB SRL	12/12/14	474,32	22/12/14	20/02/15	06/03/15	12/03/15	14	6.640,48
20/01/15	BRISTOL-MYERS SQUIBB SRL	17/12/14	989,01	30/12/14	28/02/15	30/01/15	12/02/15	-29	-28.681,29
10/02/15	BRISTOL-MYERS SQUIBB SRL	18/12/14	238,59	30/12/14	30/03/15	06/03/15	12/03/15	-24	-5.726,16
10/02/15	BRISTOL-MYERS SQUIBB SRL	18/12/14	329,67	30/12/14	30/03/15	06/03/15	12/03/15	-24	-7.912,08
12/01/15	BRISTOL-MYERS SQUIBB SRL	19/12/14	461,54	30/12/14	28/02/15	30/01/15	12/02/15	-29	-13.384,66
20/01/15	BRISTOL-MYERS SQUIBB SRL	19/12/14	4.876,70	31/12/14	01/03/15	30/01/15	12/02/15	-30	-146.301,00
20/01/15	BRISTOL-MYERS SQUIBB SRL	19/12/14	1.978,02	31/12/14	01/03/15	30/01/15	12/02/15	-30	-59.340,60
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	128,28	05/11/14	04/01/15	12/01/15	15/01/15	8	1.026,24
31/12/14	ASS. VOLONTARI SOCC. CROCE VERDE LA MADDALENA	11/12/14	15.511,14	11/12/14	11/03/15	12/01/15	21/01/15	-58	-899.646,12
09/12/14	C.D.R. S.R.L.	11/11/14	8.283,80	26/11/14	25/01/15	05/03/15	12/03/15	39	323.068,20
10/09/14	FARMACIA EREDI DEL DOTT. MASALA GIUSEPPE	14/08/14	358,49	26/08/14	25/10/14	03/02/15	13/02/15	101	36.207,49

11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
27/01/15	MEDICAL S.p.A.	17/10/14	33.245,00	03/11/14	02/01/15	05/02/15	16/02/15	34	1.130.330,00
27/01/15	MEDICAL S.p.A.	17/10/14	19.828,66	03/11/14	02/01/15	05/02/15	16/02/15	34	674.174,44
27/01/15	MEDICAL S.p.A.	17/10/14	14.768,00	03/11/14	02/01/15	05/02/15	16/02/15	34	502.112,00
27/01/15	MEDICAL S.p.A.	17/10/14	399,55	03/11/14	02/01/15	05/02/15	16/02/15	34	13.584,70
27/01/15	MEDICAL S.p.A.	17/10/14	950,99	03/11/14	02/01/15	05/02/15	16/02/15	34	32.333,66
27/01/15	MEDICAL S.p.A.	17/10/14	15.331,16	03/11/14	02/01/15	05/02/15	16/02/15	34	521.259,44
27/01/15	MEDICAL S.p.A.	17/10/14	928,51	03/11/14	02/01/15	05/02/15	16/02/15	34	31.569,34
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
27/01/15	MEDICAL S.p.A.	17/10/14	5.081,02	03/11/14	02/01/15	05/02/15	16/02/15	34	172.754,68
27/01/15	MEDICAL S.p.A.	17/10/14	3.863,08	03/11/14	02/01/15	05/02/15	16/02/15	34	131.344,72
27/01/15	MEDICAL S.p.A.	17/10/14	843,26	03/11/14	02/01/15	05/02/15	16/02/15	34	28.670,84
16/12/14	MEDICAL S.p.A.	17/10/14	1.989,31	05/11/14	04/01/15	19/01/15	23/01/15	15	29.839,65
21/11/14	MEDICAL S.p.A.	17/10/14	1.388,40	05/11/14	04/01/15	19/01/15	23/01/15	15	20.826,00
21/11/14	MEDICAL S.p.A.	17/10/14	1.573,78	05/11/14	04/01/15	19/01/15	23/01/15	15	23.606,70
16/12/14	MEDICAL S.p.A.	17/10/14	2.143,05	05/11/14	04/01/15	20/01/15	26/01/15	16	34.288,80
16/12/14	MEDICAL S.p.A.	17/10/14	927,20	05/11/14	04/01/15	20/01/15	26/01/15	16	14.835,20
15/01/15	MEDICAL S.p.A.	17/10/14	2.232,88	31/10/14	30/12/14	20/01/15	26/01/15	21	46.890,48
14/01/15	ABBOTT SRL	24/06/14	2.585,24	03/07/14	01/09/14	14/01/15	21/01/15	135	349.007,40
14/01/15	ABBOTT SRL	24/06/14	842,45	03/07/14	01/09/14	14/01/15	21/01/15	135	113.730,75
02/12/14	ORTHOTECNICA SRL	03/11/14	3.744,24	01/12/14	30/01/15	13/01/15	15/01/15	-17	-63.652,08
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	89,96	05/11/14	04/01/15	12/01/15	15/01/15	8	719,68
31/12/14	AUDIOMEDICAL DI SALIS VINCENZO & C. SAS	23/12/14	1.206,69	24/12/14	22/02/15	11/02/15	16/02/15	-11	-13.273,59
02/12/14	ORTHOTECNICA SRL	05/11/14	5.068,24	01/12/14	30/01/15	05/02/15	16/02/15	6	30.409,44
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
02/12/14	ORTHOTECNICA SRL	08/11/14	1.397,77	01/12/14	30/01/15	05/02/15	16/02/15	6	8.386,62
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
31/12/14	ECO TRAVEL SRL	31/10/14	38.822,78	17/11/14	16/01/15	29/01/15	12/02/15	13	504.696,14
05/12/14	ORTHOTECNICA SRL	27/11/14	8.735,02	04/12/14	02/02/15	05/02/15	16/02/15	3	26.205,06
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	69,24	05/11/14	04/01/15	12/01/15	15/01/15	8	553,92
21/01/15	PIREDDA GABRIELE	29/12/14	12.136,31	05/01/15	06/03/15	13/02/15	23/02/15	-21	-254.862,51
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
21/01/15	PIREDDA GABRIELE	29/12/14	1.463,69	05/01/15	06/03/15	13/02/15	23/02/15	-21	-30.737,49
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	85,63	05/11/14	04/01/15	12/01/15	15/01/15	8	685,04
18/12/14	ORTHOTECNICA SRL	05/12/14	2.442,18	05/12/14	03/02/15	05/02/15	16/02/15	2	4.884,36
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
31/12/14	ALD AUTOMOTIVE ITALIA SRL	28/11/14	108,76	17/12/14	15/02/15	16/02/15	23/02/15	1	108,76
24/11/14	ASSOCIAZIONE ITALIANA DELLA CROCE ROSSA	04/11/14	2.084,02	04/11/14	03/01/15	12/01/15	15/01/15	9	18.756,18
12/09/14	SINI MARIA PINA	30/08/14	511,76	05/09/14	04/11/14	29/01/15	18/02/15	86	44.011,36
10/09/14	FARMACIA EREDI DEL DOTT. MASALA GIUSEPPE	14/08/14	89,65	26/08/14	25/10/14	03/02/15	13/02/15	101	9.054,65

11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
31/12/14	ALD AUTOMOTIVE ITALIA SRL	28/11/14	938,55	17/12/14	15/02/15	16/02/15	23/02/15	1	938,55
16/12/14	MEDICAL S.p.A.	28/10/14	1.610,40	13/11/14	12/01/15	20/01/15	26/01/15	8	12.883,20
10/12/14	MEDICAL S.p.A.	30/10/14	6.588,00	10/11/14	09/01/15	20/01/15	26/01/15	11	72.468,00
10/12/14	MEDICAL S.p.A.	30/10/14	2.488,80	10/11/14	09/01/15	20/01/15	26/01/15	11	27.376,80
10/12/14	MEDICAL S.p.A.	30/10/14	23.180,00	10/11/14	09/01/15	20/01/15	26/01/15	11	254.980,00
10/12/14	MEDICAL S.p.A.	30/10/14	13.651,80	10/11/14	09/01/15	20/01/15	26/01/15	11	150.169,80
10/12/14	MEDICAL S.p.A.	30/10/14	8.280,00	10/11/14	09/01/15	20/01/15	26/01/15	11	91.080,00
10/12/14	MEDICAL S.p.A.	30/10/14	864,16	10/11/14	09/01/15	20/01/15	26/01/15	11	9.505,76
10/12/14	MEDICAL S.p.A.	30/10/14	4.026,00	10/11/14	09/01/15	20/01/15	26/01/15	11	44.286,00
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	128,29	05/11/14	04/01/15	12/01/15	15/01/15	8	1.026,32
08/01/15	BIOINDUSTRIA L.I.M. SPA	05/09/14	149,95	07/10/14	06/12/14	16/01/15	23/01/15	41	6.147,95
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	128,29	05/11/14	04/01/15	12/01/15	15/01/15	8	1.026,32
22/01/15	ABBOTT SRL	26/06/14	798,95	21/07/14	19/09/14	23/01/15	05/02/15	126	100.667,70
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
31/12/14	ALD AUTOMOTIVE ITALIA SRL	01/12/14	543,86	17/12/14	15/02/15	16/02/15	23/02/15	1	543,86
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	128,29	05/11/14	04/01/15	12/01/15	15/01/15	8	1.026,32
31/12/14	E AMBIENTE S.R.L.	30/11/14	3.050,00	04/12/14	02/02/15	29/01/15	12/02/15	-4	-12.200,00
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	75,06	05/11/14	04/01/15	12/01/15	15/01/15	8	600,48
19/01/15	MEDICAL S.p.A.	31/10/14	1.139,24	12/11/14	11/01/15	20/01/15	26/01/15	9	10.253,16
19/01/15	MEDICAL S.p.A.	31/10/14	8.569,28	12/11/14	11/01/15	20/01/15	26/01/15	9	77.123,52
16/01/15	BETA DIAGNOSTICI S.A.S.	26/08/14	53,19	09/09/14	08/11/14	18/02/15	02/03/15	102	5.425,38
16/01/15	BETA DIAGNOSTICI S.A.S.	26/08/14	125,05	09/09/14	08/11/14	18/02/15	02/03/15	102	12.755,10
19/01/15	MEDICAL S.p.A.	31/10/14	3.782,00	12/11/14	11/01/15	20/01/15	26/01/15	9	34.038,00
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
19/01/15	MEDICAL S.p.A.	31/10/14	483,12	12/11/14	11/01/15	20/01/15	26/01/15	9	4.348,08
20/02/15	MEDICAL S.p.A.	31/10/14	251,22	12/11/14	10/02/15	05/03/15	12/03/15	23	5.778,06
15/01/15	FUMAGALLI S.R.L.	30/09/14	41,60	04/11/14	03/01/15	21/01/15	27/01/15	18	748,80
19/01/15	MEDICAL S.p.A.	31/10/14	2.293,20	12/11/14	11/01/15	20/01/15	26/01/15	9	20.638,80
03/04/12	MEDICA SPA	22/12/11	67,76		20/02/12	27/01/15	05/02/15	1072	72.638,72
19/01/15	MEDICAL S.p.A.	31/10/14	2.828,80	12/11/14	11/01/15	20/01/15	26/01/15	9	25.459,20
16/12/14	MEDICAL S.p.A.	31/10/14	945,50	13/11/14	12/01/15	20/01/15	26/01/15	8	7.564,00
16/12/14	MEDICAL S.p.A.	31/10/14	116,06	13/11/14	12/01/15	20/01/15	26/01/15	8	928,48
21/11/14	MEDICAL S.p.A.	31/10/14	1.112,28	13/11/14	12/01/15	19/01/15	23/01/15	7	7.785,96
16/12/14	MEDICAL S.p.A.	31/10/14	1.610,40	13/11/14	12/01/15	20/01/15	26/01/15	8	12.883,20
19/01/15	COMUNITA' PAPA GIOVANNI XXIII COOPERATIVA SOCIALE A R.L.	31/12/14	2.095,60	12/01/15	12/04/15	16/02/15	23/02/15	-55	-115.258,00
25/11/14	BIOINDUSTRIA L.I.M. SPA	26/09/14	88,00	06/10/14	05/12/14	16/01/15	23/01/15	42	3.696,00
25/11/14	BIOINDUSTRIA L.I.M. SPA	26/09/14	192,50	06/10/14	05/12/14	16/01/15	23/01/15	42	8.085,00
25/11/14	BIOINDUSTRIA L.I.M. SPA	26/09/14	182,60	06/10/14	05/12/14	16/01/15	23/01/15	42	7.669,20

25/11/14	BIOINDUSTRIA L.I.M. SPA	26/09/14	40,15	06/10/14	05/12/14	16/01/15	23/01/15	42	1.686,30
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	89,96	05/11/14	04/01/15	12/01/15	15/01/15	8	719,68
07/10/14	MAZZOCCHI ANTONELLA	06/10/14	530,10	07/10/14	06/12/14	05/02/15	18/02/15	61	32.336,10
05/11/13	FUMAGALLI S.R.L.	30/09/13	41,60	18/10/13	17/12/13	03/02/15	13/02/15	413	17.180,80
15/01/15	FUMAGALLI S.R.L.	30/09/14	18,72	06/11/14	05/01/15	21/01/15	27/01/15	16	299,52
11/12/14	L.A.B. 10	09/11/14	9.968,51	11/12/14	11/03/15	12/01/15	15/01/15	-58	-578.173,58
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
10/12/14	CELIAPHARM S.A.S. DI CARZEDDA DANIELA E C.	01/12/14	634,04	09/12/14	07/02/15	16/02/15	23/02/15	9	5.706,36
03/12/14	ASSOCIAZIONE L'ARCOBALENO	31/10/14	5.980,00	27/11/14	26/01/15	22/01/15	05/02/15	-4	-23.920,00
01/12/14	ORTHOPHARMED SRL	07/11/14	510,58	10/11/14	09/01/15	12/01/15	15/01/15	3	1.531,74
24/11/14	ASSOCIAZIONE ITALIANA DELLA CROCE ROSSA	04/11/14	2.094,38	04/11/14	03/01/15	12/01/15	15/01/15	9	18.849,42
10/09/14	FARMACIA EREDI DEL DOTT. MASALA GIUSEPPE	14/08/14	446,83	26/08/14	25/10/14	03/02/15	13/02/15	101	45.129,83
15/07/14	COGONI GIUSEPPE	31/05/14	791,63	14/07/14	12/10/14	16/02/15	23/02/15	127	100.537,01
21/11/13	FARMACIA PIETRINA CARTA E C. S.A.S.	06/11/13	176,09	12/11/13	11/01/14	14/01/15	21/01/15	368	64.801,12
31/12/14	VERDE VITA SRL	29/11/14	24.853,00	03/12/14	03/03/15	16/02/15	23/02/15	-15	-372.795,00
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,20	05/11/14	04/01/15	12/01/15	15/01/15	8	721,60
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	128,29	05/11/14	04/01/15	12/01/15	15/01/15	8	1.026,32
29/01/14	LODDO ROSSELLA	24/12/13	765,38	20/01/14	21/03/14	14/01/15	21/01/15	299	228.848,62
13/10/14	MEDRAD ITALIA SRL	19/08/11	3.600,00	29/05/14	27/08/14	18/02/15	02/03/15	175	630.000,00
29/01/15	MEDRAD ITALIA SRL	19/02/14	585,60	21/02/14	22/05/14	18/02/15	02/03/15	272	159.283,20
29/01/15	MEDRAD ITALIA SRL	13/05/14	4.697,00	20/05/14	18/08/14	18/02/15	02/03/15	184	864.248,00
23/12/14	ORTHOTECNICA SRL	17/12/14	8.655,34	19/12/14	17/02/15	05/02/15	16/02/15	-12	-103.864,08
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
31/12/14	CENTRO IPPOCRATE SRL	30/11/14	4.202,00	18/12/14	16/02/15	21/01/15	05/02/15	-26	-109.252,00
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	89,85	05/11/14	04/01/15	12/01/15	15/01/15	8	718,80
07/01/15	A. DE MORI SPA	31/03/14	460,70	02/05/14	01/07/14	21/01/15	26/01/15	204	93.982,80
23/12/14	ORTHOTECNICA SRL	19/12/14	1.319,53	22/12/14	20/02/15	05/02/15	16/02/15	-15	-19.792,95
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	89,86	05/11/14	04/01/15	12/01/15	15/01/15	8	718,88
27/11/14	SARDA RETI GAS SRL	30/09/14	293,11	04/11/14	03/01/15	12/01/15	15/01/15	9	2.637,99
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	86,48	05/11/14	04/01/15	12/01/15	15/01/15	8	691,84
31/12/14	ECO TRAVEL SRL	30/11/14	38.822,78	23/12/14	21/02/15	29/01/15	12/02/15	-23	-892.923,94
10/02/15	EUROFARM SPA	19/12/14	475,19	30/12/14	30/03/15	02/03/15	06/03/15	-28	-13.305,32
23/12/14	ORTHOTECNICA SRL	22/12/14	2.059,01	22/12/14	20/02/15	05/02/15	16/02/15	-15	-30.885,15
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	89,37	05/11/14	04/01/15	12/01/15	15/01/15	8	714,96
13/01/15	ORTHOTECNICA SRL	22/12/14	1.204,20	09/01/15	10/03/15	02/03/15	06/03/15	-8	-9.633,60
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	89,13	05/11/14	04/01/15	12/01/15	15/01/15	8	713,04
13/01/15	ORTHOTECNICA SRL	24/12/14	3.774,30	09/01/15	10/03/15	02/03/15	06/03/15	-8	-30.194,40
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	128,61	05/11/14	04/01/15	12/01/15	15/01/15	8	1.028,88
15/10/14	TELECOM ITALIA SPA	22/09/14	191,00	09/10/14	08/12/14	02/02/15	12/02/15	56	10.696,00

05/11/14	TELECOM ITALIA SPA	20/10/14	580,00	30/10/14	27/12/14	02/02/15	12/02/15	37	21.460,00
31/12/14	TELECOM ITALIA SPA	20/11/14	750,50	31/12/14	01/03/15	02/02/15	12/02/15	-27	-20.263,50
27/02/15	PIRINA SERVICE SRL LAVORI EDILI	25/02/15	3.882,00	25/02/15	26/05/15	05/03/15	10/03/15	-82	-318.324,00
14/01/15	CHIODINO AGOSTINA	08/01/15	5.307,78	12/01/15	13/03/15	23/01/15	05/02/15	-49	-260.081,22
11/02/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	25/01/14	18,76	10/02/14	11/05/14	16/02/15	23/02/15	281	5.271,56
10/02/14	FLORIS MASSIMO	31/01/14	827,57	05/02/14	06/04/14	16/02/15	23/02/15	316	261.512,12
13/01/14	MAZZOCCHI ANTONELLA	03/01/14	798,16	07/01/14	08/03/14	05/02/15	18/02/15	334	266.585,44
31/12/14	COMUNITA' INCONTRO ONLUS	09/12/14	1.360,20	31/12/14	01/03/15	22/01/15	05/02/15	-38	-51.687,60
11/12/14	MAGUOLO THOMAS	31/08/14	73.200,00	21/10/14	20/12/14	26/02/15	03/03/15	68	4.977.600,00
01/12/14	ORTHOPHARMED SRL	13/11/14	5.073,27	13/11/14	12/01/15	12/01/15	15/01/15	0	0,00
24/11/14	ASSOCIAZIONE ITALIANA DELLA CROCE ROSSA	04/11/14	2.033,42	04/11/14	03/01/15	12/01/15	15/01/15	9	18.300,78
19/11/14	ASS DI VOL. INTERVOL SARDEGNA ONLUS	05/11/14	14.713,18	19/11/14	18/01/15	12/01/15	15/01/15	-6	-88.279,08
14/05/14	URRU EMANUELA	30/04/14	1.364,98	06/05/14	05/07/14	22/01/15	05/02/15	201	274.360,98
13/01/15	ORTHOTECNICA SRL	30/12/14	3.377,19	09/01/15	10/03/15	02/03/15	06/03/15	-8	-27.017,52
29/01/15	ALFAMED SRL	19/06/14	661,34	26/06/14	25/08/14	06/03/15	12/03/15	193	127.638,62
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	128,29	05/11/14	04/01/15	12/01/15	15/01/15	8	1.026,32
24/11/14	CONVATEC ITALIA SRL	14/10/14	219,65	23/10/14	22/12/14	18/02/15	02/03/15	58	12.739,70
12/11/14	CONVATEC ITALIA SRL	20/10/14	1.245,50	23/10/14	22/12/14	16/02/15	23/02/15	56	69.748,00
24/11/14	CONVATEC ITALIA SRL	24/10/14	126,67	29/10/14	28/12/14	18/02/15	02/03/15	52	6.586,84
24/11/14	CONVATEC ITALIA SRL	28/10/14	2.461,35	31/10/14	30/12/14	18/02/15	02/03/15	50	123.067,50
12/12/14	CONVATEC ITALIA SRL	30/10/14	1.288,63	04/11/14	03/01/15	18/02/15	02/03/15	46	59.276,98
26/11/14	CONVATEC ITALIA SRL	03/11/14	4.543,89	10/11/14	09/01/15	16/02/15	23/02/15	38	172.667,82
10/12/14	CONVATEC ITALIA SRL	19/11/14	858,88	24/11/14	23/01/15	18/02/15	02/03/15	26	22.330,88
04/02/15	CONVATEC ITALIA SRL	28/11/14	1.660,54	09/12/14	07/02/15	16/02/15	23/02/15	9	14.944,86
22/01/15	CONVATEC ITALIA SRL	11/12/14	1.288,63	22/12/14	20/02/15	18/02/15	02/03/15	-2	-2.577,26
12/01/15	CONVATEC ITALIA SRL	18/12/14	3.911,32	30/12/14	28/02/15	16/02/15	23/02/15	-12	-46.935,84
29/01/15	CONVATEC ITALIA SRL	23/12/14	3.444,67	31/12/14	01/03/15	18/02/15	02/03/15	-11	-37.891,37
10/06/13	RADIM SPA	29/03/13	1.488,30	10/05/13	08/08/13	23/01/15	10/02/15	533	793.263,90
31/12/14	EUROFARM SPA	10/02/14	4.448,41	27/02/14	28/05/14	02/03/15	06/03/15	278	1.236.657,98
31/12/14	EUROFARM SPA	10/02/14	595,55	27/02/14	28/05/14	02/03/15	06/03/15	278	165.562,90
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	123,48	05/11/14	04/01/15	12/01/15	15/01/15	8	987,84
01/12/14	R-BIOPHARM ITALIA SRL	09/04/14	49,41	13/11/14	12/01/15	03/03/15	10/03/15	50	2.470,50
18/12/14	BIOINDUSTRIA L.I.M. SPA	07/11/14	76,45	21/11/14	20/01/15	16/01/15	23/01/15	-4	-305,80
18/12/14	BIOINDUSTRIA L.I.M. SPA	07/11/14	59,95	21/11/14	20/01/15	16/01/15	23/01/15	-4	-239,80
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
29/01/15	ALFAMED SRL	19/06/14	891,82	26/06/14	25/08/14	06/03/15	12/03/15	193	172.121,26
16/02/15	MEDICAL S.p.A.	14/11/14	2.525,40	17/12/14	17/03/15	05/03/15	12/03/15	-12	-30.304,80
16/02/15	MEDICAL S.p.A.	14/11/14	454,48	17/12/14	17/03/15	05/03/15	12/03/15	-12	-5.453,76
31/12/14	R-BIOPHARM ITALIA SRL	01/12/14	98,82	04/12/14	02/02/15	03/03/15	10/03/15	29	2.865,78
05/02/15	R-BIOPHARM ITALIA SRL	01/12/14	49,41	04/12/14	02/02/15	03/03/15	10/03/15	29	1.432,89

16/02/15	MEDICAL S.p.A.	14/11/14	31.944,54	17/12/14	17/03/15	05/03/15	12/03/15	-12	-383.334,48
16/02/15	MEDICAL S.p.A.	14/11/14	457,60	17/12/14	17/03/15	05/03/15	12/03/15	-12	-5.491,20
16/02/15	MEDICAL S.p.A.	14/11/14	8.247,20	17/12/14	17/03/15	05/03/15	12/03/15	-12	-98.966,40
29/01/15	ALFAMED SRL	23/06/14	1.539,88	26/06/14	25/08/14	06/03/15	12/03/15	193	297.196,84
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
16/02/15	MEDICAL S.p.A.	14/11/14	4.399,91	17/12/14	17/03/15	05/03/15	12/03/15	-12	-52.798,92
16/02/15	MEDICAL S.p.A.	14/11/14	764,94	17/12/14	17/03/15	05/03/15	12/03/15	-12	-9.179,28
22/01/15	MEDICAL S.p.A.	14/11/14	16.759,86	17/12/14	15/02/15	05/02/15	16/02/15	-10	-167.598,60
12/01/15	MEDICAL S.p.A.	14/11/14	1.295,06	17/12/14	15/02/15	05/02/15	16/02/15	-10	-12.950,60
12/01/15	MEDICAL S.p.A.	14/11/14	741,52	17/12/14	15/02/15	05/02/15	16/02/15	-10	-7.415,20
22/01/15	MEDICAL S.p.A.	14/11/14	514,80	17/12/14	15/02/15	05/02/15	16/02/15	-10	-5.148,00
22/01/15	MEDICAL S.p.A.	14/11/14	753,23	17/12/14	15/02/15	05/02/15	16/02/15	-10	-7.532,30
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,28	05/11/14	04/01/15	12/01/15	15/01/15	8	722,24
31/12/14	ALD AUTOMOTIVE ITALIA SRL	01/12/14	5.932,93	10/12/14	08/02/15	16/02/15	23/02/15	8	47.463,44
31/12/14	ALD AUTOMOTIVE ITALIA SRL	01/12/14	3.102,24	15/12/14	13/02/15	16/02/15	23/02/15	3	9.306,72
11/11/14	DITTA DEIANA CELESTINA FRANCA	31/10/14	90,20	05/11/14	04/01/15	12/01/15	15/01/15	8	721,60
07/10/13	MAZZOCCHI ANTONELLA	04/10/13	764,88	07/10/13	06/12/13	05/02/15	18/02/15	426	325.838,88
26/01/15	ALD AUTOMOTIVE ITALIA SRL	31/12/14	938,55	22/01/15	23/03/15	16/02/15	23/02/15	-35	-32.849,25
08/01/15	BETA DIAGNOSTICI S.A.S.	29/09/14	500,20	07/10/14	06/12/14	18/02/15	02/03/15	74	37.014,80
20/01/15	ABBOTT SRL	16/07/14	1.629,43	31/12/14	01/03/15	21/01/15	05/02/15	-39	-63.547,77
31/12/14	BUDONI SOCCORSO COOP. SOC. ONLUS	01/12/14	15.385,29	01/12/14	30/01/15	14/01/15	16/02/15	-16	-246.164,64
02/12/14	ORTHOPHARMED SRL	27/11/14	4.699,33	01/12/14	30/01/15	12/01/15	15/01/15	-18	-84.587,94
24/11/14	ASSOCIAZIONE ITALIANA DELLA CROCE ROSSA	04/11/14	2.045,87	04/11/14	03/01/15	12/01/15	15/01/15	9	18.412,83
19/11/14	ASS DI VOL. INTERVOL SARDEGNA ONLUS	05/11/14	14.559,15	19/11/14	18/01/15	12/01/15	15/01/15	-6	-87.354,90
09/10/14	SINI MARIA PINA	30/09/14	574,16	08/10/14	07/12/14	29/01/15	18/02/15	53	30.430,48
31/12/14	MIKAI SPA	31/07/14	181,50	26/08/14	24/11/14	21/01/15	26/01/15	58	10.527,00
31/12/14	MIKAI SPA	31/07/14	5.970,68	26/08/14	24/11/14	21/01/15	26/01/15	58	346.299,44
31/12/14	MIKAI SPA	31/07/14	3.083,95	26/08/14	24/11/14	21/01/15	26/01/15	58	178.869,10
31/12/14	MIKAI SPA	31/07/14	272,25	26/08/14	24/11/14	21/01/15	26/01/15	58	15.790,50
31/12/14	MIKAI SPA	31/07/14	0,01	26/08/14	24/11/14	21/01/15	26/01/15	58	0,58
27/01/15	MIKAI SPA	31/07/14	893,51	26/08/14	24/11/14	16/02/15	23/02/15	84	75.054,84
27/01/15	MIKAI SPA	31/07/14	1.198,08	26/08/14	24/11/14	16/02/15	23/02/15	84	100.638,72
20/01/15	ABBOTT SRL	16/07/14	443,52	31/12/14	01/03/15	21/01/15	05/02/15	-39	-17.297,28
10/11/14	MAZZOCCHI ANTONELLA	03/11/14	530,10	05/11/14	04/01/15	16/02/15	23/02/15	43	22.794,30
31/12/14	H.S. HOSPITAL SERVICE SRL	31/07/14	1.220,00	31/07/14	29/10/14	29/01/15	12/02/15	92	112.240,00
23/06/14	ABBOTT SRL	12/07/13	9.824,99	29/07/13	27/10/13	14/01/15	21/01/15	444	4.362.295,56
28/01/15	ECO TRAVEL SRL	31/12/14	38.822,78	28/01/15	28/04/15	05/03/15	12/03/15	-54	-2.096.430,12
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
25/11/14	SERVICE LIFE SRL	10/09/14	406,40	10/09/14	09/11/14	23/01/15	16/02/15	75	30.480,00
22/01/15	L.A.B. 10	29/11/14	9.983,20	15/12/14	15/03/15	22/01/15	05/02/15	-52	-519.126,40

12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
05/01/15	BELLCO S.R.L.	28/02/14	5.374,72	06/03/14	05/05/14	15/01/15	23/01/15	255	1.370.553,60
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	85,63	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.370,08
17/02/15	MEDICAL S.p.A.	29/11/14	21.472,00	17/12/14	17/03/15	05/03/15	12/03/15	-12	-257.664,00
17/02/15	MEDICAL S.p.A.	29/11/14	23.399,60	17/12/14	17/03/15	05/03/15	12/03/15	-12	-280.795,20
16/02/15	MEDICAL S.p.A.	29/11/14	8.569,28	17/12/14	17/03/15	05/03/15	12/03/15	-12	-102.831,36
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	128,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-2.052,48
08/10/14	NUOVA EKON ACUSTICA SRL	24/09/14	1.206,69	07/10/14	06/12/14	05/02/15	16/02/15	61	73.608,09
16/02/15	MEDICAL S.p.A.	29/11/14	1.070,55	17/12/14	17/03/15	05/03/15	12/03/15	-12	-12.846,60
16/02/15	MEDICAL S.p.A.	29/11/14	1.948,44	17/12/14	17/03/15	05/03/15	12/03/15	-12	-23.381,28
16/02/15	MEDICAL S.p.A.	29/11/14	57,20	17/12/14	17/03/15	05/03/15	12/03/15	-12	-686,40
16/02/15	MEDICAL S.p.A.	29/11/14	2.171,60	17/12/14	17/03/15	05/03/15	12/03/15	-12	-26.059,20
16/02/15	MEDICAL S.p.A.	29/11/14	149,67	17/12/14	17/03/15	05/03/15	12/03/15	-12	-1.796,04
16/02/15	MEDICAL S.p.A.	29/11/14	1.512,80	17/12/14	17/03/15	05/03/15	12/03/15	-12	-18.153,60
31/12/14	ABBOTT SRL	21/07/14	462,59	31/12/14	01/03/15	17/02/15	02/03/15	-12	-5.551,08
16/02/15	MEDICAL S.p.A.	29/11/14	2.195,27	17/12/14	17/03/15	05/03/15	12/03/15	-12	-26.343,24
16/02/15	MEDICAL S.p.A.	29/11/14	3.754,68	17/12/14	17/03/15	05/03/15	12/03/15	-12	-45.056,16
22/01/15	MEDICAL S.p.A.	29/11/14	390,10	17/12/14	15/02/15	05/02/15	16/02/15	-10	-3.901,00
12/01/15	MEDICAL S.p.A.	29/11/14	1.573,78	17/12/14	15/02/15	05/02/15	16/02/15	-10	-15.737,80
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	128,29	09/12/14	07/02/15	22/01/15	05/02/15	-16	-2.052,64
22/09/14	OPERA GESU' NAZARENO SRL	10/09/14	1.816,91	16/09/14	15/11/14	04/02/15	13/02/15	81	147.169,71
12/01/15	MEDICAL S.p.A.	29/11/14	736,32	17/12/14	15/02/15	05/02/15	16/02/15	-10	-7.363,20
12/01/15	MEDICAL S.p.A.	29/11/14	433,34	17/12/14	15/02/15	05/02/15	16/02/15	-10	-4.333,40
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	69,24	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.107,84
05/06/14	UNIFARM SARDEGNA S.P.A.	20/07/13	308,28	02/08/13	01/10/13	15/01/15	12/02/15	471	145.199,88
22/04/14	R.T.M. ORTOPEDIA PERSONALIZZATA S.R.L.	31/03/14	2.493,26	11/04/14	10/07/14	27/01/15	05/02/15	201	501.145,26
18/12/14	CANNAS ING. DANILO	24/11/14	1.040,00	27/11/14	26/01/15	19/01/15	23/01/15	-7	-7.280,00
27/11/13	SINI MARIA PINA	31/10/13	609,12	12/11/13	11/01/14	29/01/15	12/02/15	383	233.292,96
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
22/04/14	R.T.M. ORTOPEDIA PERSONALIZZATA S.R.L.	31/03/14	913,12	11/04/14	10/07/14	27/01/15	05/02/15	201	183.537,12
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
21/01/15	ABBOTT SRL	22/07/14	3,30	12/01/15	13/03/15	17/02/15	02/03/15	-24	-79,20
12/06/14	ABBOTT SRL	18/07/13	218,74	09/08/13	07/11/13	14/01/15	21/01/15	433	94.714,42
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	86,48	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.383,68
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
19/09/13	BELLCO S.R.L.	05/04/13	5.852,08	12/04/13	11/07/13	15/01/15	23/01/15	553	3.236.200,24
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	128,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-2.052,48
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	123,49	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.975,84
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	89,85	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.437,60
16/01/15	FUMAGALLI S.R.L.	31/10/14	83,20	21/11/14	20/01/15	21/01/15	27/01/15	1	83,20

12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
12/05/14	SANITAL ORTOPEDIA SANITARIA SRL	19/04/14	654,96	29/04/14	28/06/14	02/02/15	13/02/15	219	143.436,24
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
10/04/14	OCULARISTICA ITALIANA SRL	20/03/14	1.090,35	03/04/14	02/07/14	26/01/15	05/02/15	208	226.792,80
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,27	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,32
06/11/14	SISTEMI IPERBARICI SRL	23/10/14	12.410,00	04/11/14	03/01/15	04/03/15	12/03/15	60	744.600,00
08/08/14	SIST.EL. SRL	17/07/14	1.664,00	18/07/14	16/09/14	02/02/15	18/02/15	139	231.296,00
05/01/15	ASS DI VOL. INTERVOL SARDEGNA ONLUS	05/12/14	14.242,45	02/01/15	03/03/15	24/02/15	03/03/15	-7	-99.697,15
17/12/14	ONLUS	04/11/14	9.813,66	01/12/14	30/01/15	12/01/15	15/01/15	-18	-176.645,88
07/07/14	PIREDDA ROBERTO	17/06/14	585,60	19/06/14	17/09/14	03/03/15	10/03/15	167	97.795,20
10/02/14	MAZZOCCHI ANTONELLA	04/02/14	962,95	06/02/14	07/04/14	05/02/15	18/02/15	304	292.736,80
23/12/13	SINI MARIA PINA	30/11/13	461,70	06/12/13	04/02/14	29/01/15	12/02/15	359	165.750,30
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	83,72	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.339,52
19/06/14	SANTEX SPA	30/04/13	23,92	11/06/13	10/08/13	22/01/15	05/02/15	530	12.677,60
19/06/14	SANTEX SPA	30/04/13	18,94	11/06/13	10/08/13	22/01/15	05/02/15	530	10.038,20
19/06/14	SANTEX SPA	30/04/13	15,68	11/06/13	10/08/13	22/01/15	05/02/15	530	8.310,40
19/06/14	SANTEX SPA	30/04/13	29,74	11/06/13	10/08/13	22/01/15	05/02/15	530	15.762,20
10/08/10	INDUSTRIA FARMACEUTICA GALENICA SENESE SRL	21/04/05	65,25	21/04/05	20/06/05	19/01/15	23/01/15	3500	228.375,00
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
10/12/14	MAZZOCCHI ANTONELLA	03/12/14	530,20	05/12/14	03/02/15	16/02/15	23/02/15	13	6.892,60
28/11/14	NEUPHARMA S.R.L.	10/10/14	187,00	20/10/14	19/12/14	26/01/15	05/02/15	38	7.106,00
17/02/15	MEDICAL S.p.A.	13/12/14	439,20	23/12/14	23/03/15	05/03/15	12/03/15	-18	-7.905,60
17/02/15	MEDICAL S.p.A.	13/12/14	17.555,82	23/12/14	23/03/15	05/03/15	12/03/15	-18	-316.004,76
25/06/14	E-WORK SPA	12/05/14	47.216,58	24/06/14	22/09/14	19/01/15	23/01/15	119	5.618.773,02
07/01/15	MEDICAL S.p.A.	13/12/14	1.804,40	18/12/14	16/02/15	19/01/15	23/01/15	-28	-50.523,20
29/01/15	MEDICAL S.p.A.	13/12/14	16.110,43	31/12/14	01/03/15	05/02/15	16/02/15	-24	-386.650,32
20/01/15	MEDICAL S.p.A.	13/12/14	276,12	31/12/14	01/03/15	05/02/15	16/02/15	-24	-6.626,88
20/01/15	MEDICAL S.p.A.	13/12/14	1.629,00	31/12/14	01/03/15	05/02/15	16/02/15	-24	-39.096,00
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	89,86	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.437,76
29/01/15	MEDICAL S.p.A.	13/12/14	395,28	31/12/14	01/03/15	05/02/15	16/02/15	-24	-9.486,72
16/02/15	ABBOTT SRL	29/07/14	2,97	27/08/14	25/11/14	03/03/15	10/03/15	98	291,06
06/12/13	UNIFARM SARDEGNA S.P.A.	27/07/13	75,08	09/08/13	08/10/13	15/01/15	12/02/15	464	34.837,12
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
22/12/14	PHARMATEX ITALIA S R L	05/09/14	849,20	14/11/14	13/01/15	05/03/15	12/03/15	51	43.309,20
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	128,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-2.052,48
28/11/14	PHARMATEX ITALIA S R L	05/09/14	849,20	14/11/14	13/01/15	05/03/15	12/03/15	51	43.309,20
17/02/14	MEDICAL S.p.A.	31/12/13	14.392,35	27/01/14	27/04/14	20/01/15	26/01/15	268	3.857.149,80
18/12/14	ABBOTT SRL	30/07/14	12.200,68	27/08/14	26/10/14	14/01/15	21/01/15	80	976.054,40
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,19	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.443,04

12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
20/01/15	ORTOPEDIA JOSETTO MORI SRL	17/12/14	176,92	19/01/15	20/03/15	03/02/15	13/02/15	-45	-7.961,40
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	128,61	09/12/14	07/02/15	22/01/15	05/02/15	-16	-2.057,76
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
23/02/15	ASS DI VOL. INTERVOL SARDEGNA ONLUS	05/12/14	13.985,24	02/01/15	03/03/15	24/02/15	03/03/15	-7	-97.896,68
19/01/15	CASA EMMAUS	05/01/15	1.932,00	13/01/15	14/03/15	16/02/15	23/02/15	-26	-50.232,00
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	128,29	09/12/14	07/02/15	22/01/15	05/02/15	-16	-2.052,64
17/12/14	SANTEX SPA	15/10/14	20.188,16	15/12/14	13/02/15	22/01/15	12/02/15	-22	-444.139,52
17/12/14	SANTEX SPA	15/10/14	13.130,39	15/12/14	13/02/15	22/01/15	12/02/15	-22	-288.868,58
17/12/14	SANTEX SPA	31/10/14	5.041,69	15/12/14	13/02/15	22/01/15	12/02/15	-22	-110.917,18
17/12/14	SANTEX SPA	31/10/14	1.356,75	15/12/14	13/02/15	22/01/15	12/02/15	-22	-29.848,50
17/12/14	SANTEX SPA	31/10/14	2.174,32	15/12/14	13/02/15	22/01/15	12/02/15	-22	-47.835,04
30/10/14	SANTEX SPA	01/09/14	2.320,03	23/10/14	22/12/14	22/01/15	12/02/15	31	71.920,93
20/02/15	SANTEX SPA	01/10/14	741,78	29/01/15	30/03/15	25/02/15	10/03/15	-33	-24.478,74
20/02/15	SANTEX SPA	01/10/14	1.238,03	29/01/15	30/03/15	25/02/15	10/03/15	-33	-40.854,99
10/02/15	SANTEX SPA	08/10/14	593,56	29/01/15	30/03/15	25/02/15	10/03/15	-33	-19.587,48
19/02/15	SANTEX SPA	13/10/14	1.371,34	29/01/15	30/03/15	25/02/15	10/03/15	-33	-45.254,22
20/02/15	SANTEX SPA	11/11/14	117,83	22/01/15	23/03/15	25/02/15	10/03/15	-26	-3.063,58
20/02/15	SANTEX SPA	11/11/14	1.051,66	22/01/15	23/03/15	25/02/15	10/03/15	-26	-27.343,16
19/02/15	SANTEX SPA	26/11/14	1.187,12	26/01/15	27/03/15	25/02/15	10/03/15	-30	-35.613,60
20/02/15	SANTEX SPA	02/12/14	348,79	26/01/15	27/03/15	25/02/15	10/03/15	-30	-10.463,70
20/02/15	SANTEX SPA	02/12/14	1.272,00	26/01/15	27/03/15	25/02/15	10/03/15	-30	-38.160,00
20/02/15	SANTEX SPA	02/12/14	593,56	26/01/15	27/03/15	25/02/15	10/03/15	-30	-17.806,80
20/02/15	SANTEX SPA	02/12/14	2.563,83	26/01/15	27/03/15	25/02/15	10/03/15	-30	-76.914,90
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	75,07	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.201,12
12/02/15	SMITH & NEPHEW SRL	03/10/14	214,50	27/10/14	25/01/15	05/03/15	12/03/15	39	8.365,50
23/01/15	SMITH & NEPHEW SRL	23/10/14	2.440,00	20/11/14	18/02/15	29/01/15	12/02/15	-20	-48.800,00
23/01/15	SMITH & NEPHEW SRL	24/10/14	1.390,80	20/11/14	18/02/15	29/01/15	12/02/15	-20	-27.816,00
31/12/14	SMITH & NEPHEW SRL	28/10/14	5.685,57	13/11/14	11/02/15	29/01/15	12/02/15	-13	-73.912,41
31/12/14	SMITH & NEPHEW SRL	28/10/14	2.854,39	13/11/14	11/02/15	29/01/15	12/02/15	-13	-37.107,07
09/12/14	SMITH & NEPHEW SRL	06/11/14	590,15	24/11/14	22/02/15	15/01/15	23/01/15	-38	-22.425,70
06/02/15	SMITH & NEPHEW SRL	07/11/14	214,50	24/11/14	22/02/15	25/02/15	03/03/15	3	643,50
23/12/14	SMITH & NEPHEW SRL	11/11/14	366,00	02/12/14	02/03/15	15/01/15	23/01/15	-46	-16.836,00
31/12/14	SMITH & NEPHEW SRL	15/11/14	1.342,00	02/12/14	02/03/15	29/01/15	12/02/15	-32	-42.944,00
08/01/15	SMITH & NEPHEW SRL	20/11/14	732,00	16/12/14	16/03/15	29/01/15	12/02/15	-46	-33.672,00
16/01/15	SMITH & NEPHEW SRL	28/11/14	1.460,25	05/01/15	05/04/15	29/01/15	12/02/15	-66	-96.376,50
27/01/15	SMITH & NEPHEW SRL	10/12/14	357,50	14/01/15	14/04/15	29/01/15	12/02/15	-75	-26.812,50
20/02/15	SMITH & NEPHEW SRL	11/12/14	1.464,00	14/01/15	14/04/15	25/02/15	03/03/15	-48	-70.272,00
27/01/15	SMITH & NEPHEW SRL	20/12/14	590,15	14/01/15	14/04/15	29/01/15	12/02/15	-75	-44.261,25
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48

13/01/15	E AMBIENTE S.R.L.	31/12/14	3.050,00	12/01/15	13/03/15	05/03/15	12/03/15	-8	-24.400,00
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.444,48
18/11/11	LABORATORI GUIDOTTI SPA	24/10/11	51,26		22/01/12	06/02/15	16/02/15	1111	56.949,86
16/12/14	FARMAC - ZABBAN S.P.A.	14/10/14	231,80	31/10/14	30/12/14	03/02/15	13/02/15	35	8.113,00
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	89,84	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.437,44
29/01/15	EUROMEDICAL S.R.L.	19/12/14	356,72	23/12/14	21/02/15	27/02/15	06/03/15	6	2.140,32
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	89,96	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.439,36
18/02/15	ABBOTT SRL	07/08/14	488,00	08/09/14	07/12/14	03/03/15	10/03/15	86	41.968,00
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	128,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-2.052,48
06/12/13	UNIFARM SARDEGNA S.P.A.	31/07/13	56,35	09/08/13	08/10/13	15/01/15	12/02/15	464	26.146,40
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	128,28	09/12/14	07/02/15	22/01/15	05/02/15	-16	-2.052,48
17/12/14	TEOM SYSTEMS TECHNOLOGY OF MANAGEMENT SRL	28/11/14	488,00	01/12/14	01/03/15	20/01/15	26/01/15	-40	-19.520,00
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	90,21	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.443,36
31/12/14	H.S. HOSPITAL SERVICE SRL	29/08/14	1.220,00	04/09/14	03/12/14	29/01/15	12/02/15	57	69.540,00
12/12/14	DITTA DEIANA CELESTINA FRANCA	30/11/14	89,14	09/12/14	07/02/15	22/01/15	05/02/15	-16	-1.426,24
04/02/15	GRUPPO SOI S.P.A.	16/12/14	490,00	19/01/15	20/03/15	05/03/15	12/03/15	-15	-7.350,00
18/02/15	ABBOTT SRL	13/08/14	854,00	08/09/14	07/12/14	03/03/15	10/03/15	86	73.444,00
18/02/15	ABBOTT SRL	13/08/14	56,07	08/09/14	07/12/14	03/03/15	10/03/15	86	4.822,02
08/01/15	Eurocert S.r.l.	15/12/14	764,21	19/12/14	17/02/15	12/02/15	23/02/15	-5	-3.821,05
08/01/15	Eurocert S.r.l.	15/12/14	76,42	19/12/14	17/02/15	12/02/15	23/02/15	-5	-382,10
04/12/14	NEUPHARMA S.R.L.	31/10/14	2.587,20	14/11/14	13/01/15	26/01/15	05/02/15	13	33.633,60
16/01/15	FUMAGALLI S.R.L.	28/11/14	31,20	19/12/14	17/02/15	21/01/15	27/01/15	-27	-842,40
19/01/15	ASSOCIAZIONE L'ARCOBALENO	31/12/14	5.980,00	09/01/15	10/03/15	06/03/15	12/03/15	-4	-23.920,00
10/11/14	SINI MARIA PINA	27/10/14	562,74	04/11/14	03/01/15	17/02/15	02/03/15	45	25.323,30
11/06/14	URRU EMANUELA	31/05/14	1.495,62	05/06/14	04/08/14	22/01/15	05/02/15	171	255.751,02
14/01/14	SINI MARIA PINA	31/12/13	609,12	09/01/14	10/03/14	29/01/15	12/02/15	325	197.964,00
16/01/15	DIALTEC DI MARCO MELONI & C. SAS	15/12/14	1.129,72	05/01/15	05/04/15	13/02/15	23/02/15	-51	-57.615,72
31/12/14	ABBOTT SRL	21/08/14	462,59	31/12/14	01/03/15	17/02/15	02/03/15	-12	-5.551,08
02/03/15	SO FAR SPA	05/09/14	100,10	16/09/14	15/12/14	02/03/15	06/03/15	77	7.707,70
29/01/15	MEDITALIA S.A.S.	22/04/14	488,00	30/04/14	29/06/14	18/02/15	02/03/15	234	114.192,00
29/04/14	PHARMATEX ITALIA S R L	22/11/13	849,20	03/01/14	04/03/14	05/03/15	12/03/15	366	310.807,20
28/11/14	PHARMATEX ITALIA S R L	26/09/14	138,60	14/11/14	13/01/15	05/03/15	12/03/15	51	7.068,60
11/12/14	NUOVA FARMEC SRL	09/04/14	446,12	22/10/14	21/12/14	14/01/15	21/01/15	24	10.706,88
19/01/15	COOP.SOC. CASA DEL GIOVANE SOC.COOP.A.R.L.	31/12/14	4.857,67	13/01/15	14/03/15	06/03/15	12/03/15	-8	-38.861,36
03/06/14	LEONARDO AUSILIONLINE S.R.L.	12/05/14	1.539,20	13/05/14	11/08/14	02/03/15	06/03/15	203	312.457,60
16/02/15	ABBOTT SRL	27/08/14	195,20	11/09/14	10/12/14	03/03/15	10/03/15	83	16.201,60
27/11/14	FARMAC - ZABBAN S.P.A.	28/10/14	315,00	10/11/14	09/01/15	03/02/15	13/02/15	25	7.875,00
23/01/15	BELLCO S.R.L.	18/09/14	1.005,89	13/10/14	12/12/14	30/01/15	12/02/15	49	49.288,61
31/12/14	ONLUS	10/12/14	10.097,43	15/12/14	13/02/15	24/02/15	06/03/15	11	111.071,73

10/11/14	SINI MARIA PINA	31/10/14	616,06	04/11/14	03/01/15	17/02/15	02/03/15	45	27.722,70
07/10/13	RIZZO DAVIDE	30/06/13	146,70	01/10/13	30/11/13	15/01/15	23/01/15	411	60.293,70
31/12/14	COOPERATIVA SOCIALE SOLIDARIETA' 2008	31/12/14	10.482,77	31/12/14	01/03/15	12/01/15	26/01/15	-48	-503.172,96
31/12/14	COOPERATIVA SOCIALE SOLIDARIETA' 2008	31/12/14	24.225,77	31/12/14	01/03/15	12/01/15	26/01/15	-48	-1.162.836,96
11/11/13	MAZZOCCHI ANTONELLA	05/11/13	984,14	07/11/13	06/01/14	05/02/15	18/02/15	395	388.735,30
31/12/14	COOPERATIVA SOCIALE SOLIDARIETA' 2008	31/12/14	25.184,23	31/12/14	01/03/15	12/01/15	26/01/15	-48	-1.208.843,04
31/12/14	COOPERATIVA SOCIALE SOLIDARIETA' 2008	31/12/14	4.200,00	31/12/14	01/03/15	12/01/15	26/01/15	-48	-201.600,00
15/01/15	BELLCO S.R.L.	06/10/14	863,20	23/10/14	22/12/14	20/01/15	26/01/15	29	25.032,80
11/12/14	BELLCO S.R.L.	08/10/14	1.001,00	23/10/14	22/12/14	15/01/15	23/01/15	24	24.024,00
28/11/14	PHARMATEX ITALIA S R L	30/09/14	1.061,50	14/11/14	13/01/15	05/03/15	12/03/15	51	54.136,50
13/11/14	OTTICA S.R.L.	31/10/14	149,78	12/11/14	11/01/15	29/01/15	12/02/15	18	2.696,04
08/07/14	OFFICINE ORTOPEDICHE DR. AMEDEO INCERPI SRL	30/06/14	1.862,02	02/07/14	30/09/14	03/02/15	18/02/15	126	234.614,52
23/01/15	BELLCO S.R.L.	31/10/14	2.514,72	18/11/14	17/01/15	30/01/15	12/02/15	13	32.691,36
12/11/14	L.A.R. DI GIUSEPPE SPANO	24/10/14	13.017,46	11/11/14	09/02/15	27/01/15	05/02/15	-13	-169.226,98
08/01/15	BELLCO S.R.L.	17/11/14	858,00	11/12/14	09/02/15	15/01/15	23/01/15	-25	-21.450,00
26/01/15	ALTER GRAFICA	04/12/14	183,00	09/12/14	09/03/15	02/02/15	16/02/15	-35	-6.405,00
26/01/15	ALTER GRAFICA	04/12/14	719,80	09/12/14	09/03/15	02/02/15	16/02/15	-35	-25.193,00
16/12/14	BETA DIAGNOSTICI S.A.S.	31/10/14	375,15	11/11/14	10/01/15	18/02/15	02/03/15	39	14.630,85
26/11/14	BETA DIAGNOSTICI S.A.S.	31/10/14	219,60	11/11/14	10/01/15	18/02/15	02/03/15	39	8.564,40
16/05/14	PHARMATEX ITALIA S R L	20/12/13	1.061,50	05/02/14	06/04/14	05/03/15	12/03/15	333	353.479,50
10/12/14	L.A.R. DI GIUSEPPE SPANO	04/12/14	14.111,18	04/12/14	04/03/15	27/01/15	05/02/15	-36	-508.002,48
04/12/14	ORECCHIONI GEROLAMO	01/12/14	5.252,83	04/12/14	02/02/15	12/01/15	15/01/15	-21	-110.309,43
12/09/14	SANNA MARIA CRISTINA	17/05/14	2.029,90	10/09/14	09/12/14	03/02/15	13/02/15	56	113.674,40
11/06/13	OTTICA DELOGU di DR.ANGELO	29/05/13	191,68	04/06/13	03/08/13	02/02/15	12/02/15	548	105.040,64
20/02/15	H.S. HOSPITAL SERVICE SRL	30/09/14	9.430,60	07/10/14	05/01/15	04/03/15	10/03/15	58	546.974,80
19/07/13	FABRIZIO	24/06/13	960,15	17/07/13	15/10/13	26/01/15	05/02/15	468	449.350,20
28/11/14	CORREVIO ITALIA SRL (EX IROKO CARDIO ITALIA SRL)	10/11/14	876,10	13/11/14	12/01/15	27/02/15	06/03/15	46	40.300,60
23/12/13	MAZZOCCHI ANTONELLA	02/12/13	830,45	05/12/13	03/02/14	05/02/15	18/02/15	367	304.775,15
31/12/14	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	30/09/14	585,60	09/10/14	08/12/14	16/02/15	23/02/15	70	40.992,00
08/01/15	NEUPHARMA S.R.L.	28/11/14	233,75	17/12/14	15/02/15	26/01/15	05/02/15	-20	-4.675,00
20/02/15	BETA DIAGNOSTICI S.A.S.	28/11/14	250,10	24/12/14	22/02/15	03/03/15	10/03/15	9	2.250,90
29/01/15	PRODIFARM SPA (EX PRODIFARM SRL)	28/02/14	8.608,32	07/03/14	06/05/14	18/02/15	02/03/15	288	2.479.196,16
31/12/14	SOFAR SPA	30/09/14	500,50	13/10/14	11/01/15	05/02/15	16/02/15	25	12.512,50
11/02/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	25/01/14	78,92	10/02/14	11/05/14	16/02/15	23/02/15	281	22.176,52
03/06/14	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	24/02/14	210,50	26/05/14	24/08/14	26/01/15	05/02/15	155	32.627,50
13/12/13	NUOVA EKON ACUSTICA SRL	25/09/13	1.206,69	02/12/13	31/01/14	05/02/15	16/02/15	370	446.475,30
20/02/15	MIKAI SPA	30/09/14	4.165,82	02/10/14	31/12/14	02/03/15	06/03/15	61	254.115,02
20/02/15	MIKAI SPA	30/09/14	3.278,91	02/10/14	31/12/14	02/03/15	06/03/15	61	200.013,51
20/02/15	MIKAI SPA	30/09/14	0,01	02/10/14	31/12/14	02/03/15	06/03/15	61	0,61
13/02/15	VACUTEST KIMA SRL	10/07/14	1.917,17	22/07/14	20/09/14	13/02/15	23/02/15	146	279.906,82

06/02/15	BETA DIAGNOSTICI S.A.S.	28/11/14	125,05	22/12/14	20/02/15	18/02/15	02/03/15	-2	-250,10
06/02/15	BETA DIAGNOSTICI S.A.S.	28/11/14	41,48	22/12/14	20/02/15	18/02/15	02/03/15	-2	-82,96
22/01/15	BETA DIAGNOSTICI S.A.S.	28/11/14	79,79	22/12/14	20/02/15	18/02/15	02/03/15	-2	-159,58
25/11/14	SERVICE LIFE SRL	10/11/14	650,26	10/11/14	09/01/15	23/01/15	16/02/15	14	9.103,64
18/02/15	PHARMATEX ITALIA S R L	31/12/13	369,60	05/02/14	06/04/14	05/03/15	12/03/15	333	123.076,80
04/02/15	VACUTEST KIMA SRL	07/08/14	500,20	02/09/14	01/11/14	13/02/15	23/02/15	104	52.020,80
04/02/15	VACUTEST KIMA SRL	07/08/14	2.287,31	02/09/14	01/11/14	13/02/15	23/02/15	104	237.880,24
04/02/15	VACUTEST KIMA SRL	07/08/14	0,01	02/09/14	01/11/14	13/02/15	23/02/15	104	1,04
27/10/14	KCS CAREGIVER COOPERATIVA SOCIALE	30/09/14	624,00	21/10/14	20/12/14	04/02/15	13/02/15	46	28.704,00
31/12/14	H.S. HOSPITAL SERVICE SRL	30/09/14	1.220,00	07/10/14	05/01/15	29/01/15	12/02/15	24	29.280,00
22/01/15	VACUTEST KIMA SRL	31/10/14	268,40	18/11/14	17/01/15	03/02/15	13/02/15	17	4.562,80
22/01/15	VACUTEST KIMA SRL	31/10/14	687,59	18/11/14	17/01/15	03/02/15	13/02/15	17	11.689,03
18/12/14	VACUTEST KIMA SRL	08/11/14	419,68	24/11/14	23/01/15	03/02/15	13/02/15	11	4.616,48
29/01/15	VACUTEST KIMA SRL	08/11/14	1.027,24	24/11/14	23/01/15	03/02/15	13/02/15	11	11.299,64
29/01/15	VACUTEST KIMA SRL	08/11/14	311,10	24/11/14	23/01/15	03/02/15	13/02/15	11	3.422,10
29/01/15	VACUTEST KIMA SRL	08/11/14	361,17	24/11/14	23/01/15	03/02/15	13/02/15	11	3.972,87
16/02/15	VACUTEST KIMA SRL	29/11/14	1.294,42	29/12/14	27/02/15	02/03/15	06/03/15	3	3.883,26
29/01/15	VACUTEST KIMA SRL	29/11/14	2.125,97	29/12/14	27/02/15	03/02/15	13/02/15	-24	-51.023,28
31/12/14	ABBOTT SRL	24/09/14	24,40	09/10/14	08/12/14	06/02/15	23/02/15	60	1.464,00
06/02/15	VACUTEST KIMA SRL	10/12/14	1.174,68	22/12/14	20/02/15	13/02/15	23/02/15	-7	-8.222,76
05/02/15	VACUTEST KIMA SRL	10/12/14	25,38	22/12/14	20/02/15	13/02/15	23/02/15	-7	-177,66
27/01/15	VACUTEST KIMA SRL	22/12/14	407,85	05/01/15	06/03/15	13/02/15	23/02/15	-21	-8.564,85
23/12/14	DELTA MED SPA	18/11/14	137,25	27/11/14	25/02/15	27/01/15	05/02/15	-29	-3.980,25
27/01/15	VACUTEST KIMA SRL	30/12/14	146,40	14/01/15	15/03/15	02/03/15	06/03/15	-13	-1.903,20
10/02/15	CHEMIL S.R.L.	13/11/14	563,64	30/12/14	28/02/15	26/02/15	06/03/15	-2	-1.127,28
16/06/14	E-WORK SPA	09/06/14	30.514,27	13/06/14	11/09/14	19/01/15	23/01/15	130	3.966.855,10
06/02/15	BETA DIAGNOSTICI S.A.S.	28/11/14	66,49	22/12/14	20/02/15	18/02/15	02/03/15	-2	-132,98
06/02/15	BETA DIAGNOSTICI S.A.S.	28/11/14	14,40	22/12/14	20/02/15	18/02/15	02/03/15	-2	-28,80
06/02/15	BETA DIAGNOSTICI S.A.S.	28/11/14	103,70	22/12/14	20/02/15	18/02/15	02/03/15	-2	-207,40
26/03/14	LINDE MEDICALE S.R.L.	28/02/14	5.446,77	11/03/14	10/05/14	22/01/15	05/02/15	257	1.399.819,89
06/02/15	BETA DIAGNOSTICI S.A.S.	28/11/14	244,00	22/12/14	20/02/15	18/02/15	02/03/15	-2	-488,00
17/12/14	RIABILITAZIONE	30/11/14	2.028,00	04/12/14	02/02/15	28/01/15	05/02/15	-5	-10.140,00
22/01/15	ABBOTT SRL	25/09/14	100,71	09/10/14	08/12/14	23/01/15	05/02/15	46	4.632,66
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	28/08/14	280,34	05/09/14	04/12/14	03/03/15	10/03/15	89	24.950,26
17/12/14	RIABILITAZIONE	30/11/14	5.643,00	05/12/14	03/02/15	28/01/15	05/02/15	-6	-33.858,00
21/01/15	ABBOTT SRL	25/09/14	38.071,27	13/10/14	12/12/14	21/01/15	05/02/15	40	1.522.850,80
01/12/14	SINI MARIA PINA	24/11/14	974,01	24/11/14	23/01/15	29/01/15	12/02/15	6	5.844,06
12/01/15	E-WORK SPA	08/01/15	2.134,35	09/01/15	09/04/15	02/03/15	06/03/15	-38	-81.105,30
29/01/13	TEVA ITALIA SRL	15/12/12	534,20	20/12/12	13/02/13	27/01/15	12/02/15	713	380.884,60
29/01/13	TEVA ITALIA SRL	20/12/12	487,87	30/12/12	18/02/13	27/01/15	12/02/15	708	345.411,96

22/01/15	ABBOTT SRL	29/09/14	24,40	13/10/14	12/12/14	23/01/15	05/02/15	42	1.024,80
24/11/14	ABBOTT SRL	29/09/14	1.180,96	13/10/14	12/12/14	21/01/15	05/02/15	40	47.238,40
12/01/15	E-WORK SPA	08/01/15	5.487,25	09/01/15	09/04/15	02/03/15	06/03/15	-38	-208.515,50
17/04/13	TEVA ITALIA SRL	09/02/13	1.050,35	28/03/13	27/05/13	27/01/15	12/02/15	610	640.713,50
08/05/14	TEVA ITALIA SRL	07/03/13	875,35	08/05/14	06/08/14	27/01/15	12/02/15	174	152.310,90
08/05/14	TEVA ITALIA SRL	07/03/13	433,28	08/05/14	06/08/14	27/01/15	12/02/15	174	75.390,72
08/05/14	TEVA ITALIA SRL	11/03/13	3.655,42	08/05/14	06/08/14	27/01/15	12/02/15	174	636.043,08
08/05/14	TEVA ITALIA SRL	13/03/13	528,35	08/05/14	06/08/14	27/01/15	12/02/15	174	91.932,90
08/05/14	TEVA ITALIA SRL	14/03/13	8,83	08/05/14	06/08/14	27/01/15	12/02/15	174	1.536,42
08/05/14	TEVA ITALIA SRL	18/03/13	15,13	08/05/14	06/08/14	27/01/15	12/02/15	174	2.632,62
08/05/14	TEVA ITALIA SRL	20/03/13	154,84	08/05/14	06/08/14	27/01/15	12/02/15	174	26.942,16
08/05/14	TEVA ITALIA SRL	25/03/13	611,12	08/05/14	06/08/14	27/01/15	12/02/15	174	106.334,88
08/05/14	TEVA ITALIA SRL	26/03/13	677,60	08/05/14	06/08/14	27/01/15	12/02/15	174	117.902,40
08/05/14	TEVA ITALIA SRL	27/03/13	44,19	08/05/14	06/08/14	27/01/15	12/02/15	174	7.689,06
08/05/14	TEVA ITALIA SRL	28/03/13	131,12	08/05/14	06/08/14	27/01/15	12/02/15	174	22.814,88
08/05/14	TEVA ITALIA SRL	06/04/13	303,37	08/05/14	06/08/14	27/01/15	12/02/15	174	52.786,38
08/05/14	TEVA ITALIA SRL	06/04/13	1.450,34	08/05/14	06/08/14	27/01/15	12/02/15	174	252.359,16
08/05/14	TEVA ITALIA SRL	06/04/13	679,31	08/05/14	06/08/14	27/01/15	12/02/15	174	118.199,94
08/05/14	TEVA ITALIA SRL	11/04/13	975,94	08/05/14	06/08/14	27/01/15	12/02/15	174	169.813,56
15/07/13	TEVA ITALIA SRL	27/05/13	1.040,16	27/06/13	26/08/13	27/01/15	12/02/15	519	539.843,04
12/01/15	E-WORK SPA	08/01/15	9.325,77	09/01/15	09/04/15	02/03/15	06/03/15	-38	-354.379,26
25/11/14	OPERA GESU' NAZARENO SRL	10/11/14	1.872,40	20/11/14	19/01/15	04/02/15	13/02/15	16	29.958,40
31/12/14	TEVA ITALIA SRL	12/03/14	5,69	02/04/14	01/07/14	11/02/15	16/02/15	225	1.280,25
24/10/14	TEVA ITALIA SRL	16/09/14	390,21	06/10/14	05/12/14	29/01/15	12/02/15	55	21.461,55
10/11/14	TEVA ITALIA SRL	16/09/14	166,72	06/10/14	05/12/14	29/01/15	12/02/15	55	9.169,60
01/12/14	TEVA ITALIA SRL	19/09/14	132,00	13/10/14	12/12/14	29/01/15	12/02/15	48	6.336,00
11/11/14	TEVA ITALIA SRL	19/09/14	7.462,83	13/10/14	12/12/14	29/01/15	12/02/15	48	358.215,84
29/10/14	TEVA ITALIA SRL	23/09/14	657,59	13/10/14	12/12/14	29/01/15	12/02/15	48	31.564,32
11/11/14	TEVA ITALIA SRL	24/09/14	3,20	13/10/14	12/12/14	29/01/15	12/02/15	48	153,60
28/10/14	TEVA ITALIA SRL	26/09/14	296,62	13/10/14	12/12/14	29/01/15	12/02/15	48	14.237,76
11/11/14	TEVA ITALIA SRL	29/09/14	5,90	13/10/14	12/12/14	29/01/15	12/02/15	48	283,20
04/11/14	TEVA ITALIA SRL	29/09/14	2.929,45	13/10/14	12/12/14	29/01/15	12/02/15	48	140.613,60
14/10/14	TEVA ITALIA SRL	30/09/14	35,11	13/10/14	12/12/14	29/01/15	12/02/15	48	1.685,28
02/12/14	TEVA ITALIA SRL	07/10/14	7.422,51	31/10/14	30/12/14	29/01/15	12/02/15	30	222.675,30
04/12/14	TEVA ITALIA SRL	07/10/14	354,32	31/10/14	30/12/14	29/01/15	12/02/15	30	10.629,60
24/11/14	TEVA ITALIA SRL	09/10/14	217,36	31/10/14	30/12/14	29/01/15	12/02/15	30	6.520,80
24/11/14	TEVA ITALIA SRL	09/10/14	2.929,45	31/10/14	30/12/14	29/01/15	12/02/15	30	87.883,50
24/11/14	TEVA ITALIA SRL	10/10/14	2,28	31/10/14	30/12/14	29/01/15	12/02/15	30	68,40
28/01/15	TEVA ITALIA SRL	21/10/14	139,48	31/10/14	30/12/14	11/02/15	16/02/15	43	5.997,64
04/12/14	TEVA ITALIA SRL	21/10/14	49,50	31/10/14	30/12/14	29/01/15	12/02/15	30	1.485,00

02/12/14	TEVA ITALIA SRL	21/10/14	7.434,10	31/10/14	30/12/14	29/01/15	12/02/15	30	223.023,00
25/11/14	TEVA ITALIA SRL	22/10/14	197,73	10/11/14	09/01/15	29/01/15	12/02/15	20	3.954,60
25/11/14	TEVA ITALIA SRL	22/10/14	0,01	10/11/14	09/01/15	11/02/15	16/02/15	33	0,33
25/11/14	TEVA ITALIA SRL	22/10/14	151,90	10/11/14	09/01/15	29/01/15	12/02/15	20	3.038,00
24/11/14	TEVA ITALIA SRL	23/10/14	174,38	10/11/14	09/01/15	29/01/15	12/02/15	20	3.487,60
26/11/14	TEVA ITALIA SRL	29/10/14	1.366,17	10/11/14	09/01/15	29/01/15	12/02/15	20	27.323,40
01/12/14	TEVA ITALIA SRL	31/10/14	333,53	14/11/14	13/01/15	29/01/15	12/02/15	16	5.336,48
17/12/14	TEVA ITALIA SRL	06/11/14	3.701,05	24/11/14	23/01/15	29/01/15	12/02/15	6	22.206,30
09/12/14	TEVA ITALIA SRL	06/11/14	3.030,65	24/11/14	23/01/15	29/01/15	12/02/15	6	18.183,90
29/01/15	TEVA ITALIA SRL	06/11/14	208,42	24/11/14	23/01/15	11/02/15	16/02/15	19	3.959,98
17/12/14	TEVA ITALIA SRL	12/11/14	293,38	01/12/14	30/01/15	29/01/15	12/02/15	-1	-293,38
29/01/15	TEVA ITALIA SRL	12/11/14	1.166,47	01/12/14	30/01/15	11/02/15	16/02/15	12	13.997,64
17/12/14	TEVA ITALIA SRL	17/11/14	7.332,06	01/12/14	30/01/15	29/01/15	12/02/15	-1	-7.332,06
30/01/15	TEVA ITALIA SRL	17/11/14	395,24	01/12/14	30/01/15	11/02/15	16/02/15	12	4.742,88
30/01/15	TEVA ITALIA SRL	20/11/14	243,89	01/12/14	30/01/15	11/02/15	16/02/15	12	2.926,68
23/12/14	TEVA ITALIA SRL	20/11/14	542,26	01/12/14	30/01/15	11/02/15	16/02/15	12	6.507,12
12/01/15	TEVA ITALIA SRL	27/11/14	3.709,95	15/12/14	13/02/15	29/01/15	12/02/15	-15	-55.649,25
05/02/15	TEVA ITALIA SRL	28/11/14	66,00	15/12/14	13/02/15	11/02/15	16/02/15	-2	-132,00
20/01/15	TEVA ITALIA SRL	04/12/14	3.133,37	24/12/14	22/02/15	25/02/15	03/03/15	3	9.400,11
20/01/15	TEVA ITALIA SRL	09/12/14	29,46	24/12/14	22/02/15	25/02/15	03/03/15	3	88,38
13/01/15	TEVA ITALIA SRL	09/12/14	9.156,70	24/12/14	22/02/15	29/01/15	12/02/15	-24	-219.760,80
20/01/15	TEVA ITALIA SRL	12/12/14	3.090,64	24/12/14	22/02/15	25/02/15	03/03/15	3	9.271,92
22/01/15	TEVA ITALIA SRL	16/12/14	7.323,65	13/01/15	14/03/15	25/02/15	03/03/15	-17	-124.502,05
22/01/15	TEVA ITALIA SRL	17/12/14	83,07	13/01/15	14/03/15	25/02/15	03/03/15	-17	-1.412,19
29/10/14	ABBOTT SRL	30/09/14	462,59	15/10/14	14/12/14	14/01/15	21/01/15	31	14.340,29
12/01/15	E-WORK SPA	08/01/15	6.085,79	09/01/15	09/04/15	02/03/15	06/03/15	-38	-231.260,02
23/01/15	ABBOTT SRL	01/10/14	31,35	13/10/14	12/12/14	06/02/15	23/02/15	56	1.755,60
03/06/14	LINDE MEDICALE S.R.L.	30/04/14	290,58	13/05/14	12/07/14	03/02/15	13/02/15	206	59.859,48
12/01/15	E-WORK SPA	08/01/15	3.172,69	09/01/15	09/04/15	02/03/15	06/03/15	-38	-120.562,22
12/01/15	E-WORK SPA	08/01/15	2.993,87	09/01/15	09/04/15	02/03/15	06/03/15	-38	-113.767,06
06/02/14	BETA DIAGNOSTICI S.A.S.	17/12/13	500,20	09/01/14	10/03/14	03/03/15	10/03/15	358	179.071,60
12/01/15	E-WORK SPA	08/01/15	5.749,29	09/01/15	09/04/15	02/03/15	06/03/15	-38	-218.473,02
12/01/15	E-WORK SPA	08/01/15	2.768,89	09/01/15	09/04/15	02/03/15	06/03/15	-38	-105.217,82
12/01/15	SAPIO LIFE SRL	31/07/11	20,63	15/12/14	13/02/15	05/02/15	16/02/15	-8	-165,04
12/01/15	E-WORK SPA	08/01/15	3.143,84	09/01/15	09/04/15	02/03/15	06/03/15	-38	-119.465,92
12/01/15	E-WORK SPA	08/01/15	2.807,35	09/01/15	09/04/15	02/03/15	06/03/15	-38	-106.679,30
12/01/15	E-WORK SPA	08/01/15	2.115,12	09/01/15	09/04/15	02/03/15	06/03/15	-38	-80.374,56
12/01/15	E-WORK SPA	08/01/15	1.713,46	09/01/15	09/04/15	02/03/15	06/03/15	-38	-65.111,48
02/12/14	ABBOTT SRL	07/10/14	1.370,25	23/10/14	22/12/14	14/01/15	21/01/15	23	31.515,75
11/12/14	ABBOTT SRL	07/10/14	7.030,25	23/10/14	22/12/14	14/01/15	21/01/15	23	161.695,75

12/01/15	E-WORK SPA	08/01/15	2.985,23	09/01/15	09/04/15	02/03/15	06/03/15	-38	-113.438,74
12/01/15	E-WORK SPA	08/01/15	5.475,44	09/01/15	09/04/15	02/03/15	06/03/15	-38	-208.066,72
05/09/14	LINDE MEDICALE S.R.L.	31/07/14	127,30	14/08/14	13/10/14	03/02/15	13/02/15	113	14.384,90
05/09/14	LINDE MEDICALE S.R.L.	31/07/14	581,78	14/08/14	13/10/14	03/02/15	13/02/15	113	65.741,14
05/09/14	LINDE MEDICALE S.R.L.	31/07/14	333,84	14/08/14	13/10/14	03/02/15	13/02/15	113	37.723,92
17/12/14	SERVICE LIFE SRL	28/11/14	1.950,78	03/12/14	01/02/15	23/01/15	16/02/15	-9	-17.557,02
14/11/14	ABBOTT SRL	08/10/14	537,24	22/10/14	21/12/14	14/01/15	21/01/15	24	12.893,76
23/06/14	VISUFARMA SPA	31/05/13	94,00	11/06/13	10/08/13	06/02/15	16/02/15	545	51.230,00
04/12/14	AZIENDA SANITARIA LOCALE ROMA D	07/03/14	39.274,12	17/03/14	16/05/14	23/01/15	05/02/15	252	9.897.078,24
09/07/14	FARMACIA PORTO CERVO DI CRISTINA VARISCO & C. S.A.S.	03/07/14	188,32	04/07/14	02/09/14	26/01/15	18/02/15	146	27.494,72
13/10/14	CENTRO DI SOLIDARIETA' L'ORIZZONTE ONLUS	30/09/14	2.103,30	09/10/14	08/12/14	23/01/15	05/02/15	46	96.751,80
26/01/15	COLIS CONSORZIO LAVANDERIE E INDUSTRIE SANITARIE	30/11/14	18.958,80	21/01/15	22/03/15	05/02/15	16/02/15	-45	-853.146,00
26/01/15	COLIS CONSORZIO LAVANDERIE E INDUSTRIE SANITARIE	30/11/14	18.406,05	19/12/14	17/02/15	05/02/15	16/02/15	-12	-220.872,60
26/01/15	COLIS CONSORZIO LAVANDERIE E INDUSTRIE SANITARIE	31/12/14	19.590,76	21/01/15	22/03/15	05/03/15	12/03/15	-17	-333.042,92
26/01/15	COLIS CONSORZIO LAVANDERIE E INDUSTRIE SANITARIE	31/12/14	21.611,26	21/01/15	22/03/15	05/03/15	12/03/15	-17	-367.391,42
12/12/14	MIKAI SPA	17/10/14	2.992,70	22/10/14	20/01/15	21/01/15	26/01/15	1	2.992,70
12/12/14	MIKAI SPA	17/10/14	798,72	22/10/14	20/01/15	21/01/15	26/01/15	1	798,72
12/12/14	MIKAI SPA	17/10/14	4.854,72	22/10/14	20/01/15	21/01/15	26/01/15	1	4.854,72
12/12/14	MIKAI SPA	17/10/14	199,68	22/10/14	20/01/15	21/01/15	26/01/15	1	199,68
12/12/14	MIKAI SPA	17/10/14	106,92	22/10/14	20/01/15	21/01/15	26/01/15	1	106,92
02/12/14	SOFAR SPA	21/10/14	401,50	31/10/14	29/01/15	15/01/15	23/01/15	-14	-5.621,00
24/11/14	SOFAR SPA	21/10/14	167,68	31/10/14	29/01/15	05/02/15	16/02/15	7	1.173,76
04/12/14	ABBOTT SRL	13/10/14	614,88	30/10/14	29/12/14	14/01/15	21/01/15	16	9.838,08
04/12/14	ABBOTT SRL	13/10/14	1.852,83	30/10/14	29/12/14	14/01/15	21/01/15	16	29.645,28
29/01/15	ABBOTT SRL	13/10/14	20.355,46	30/10/14	29/12/14	06/02/15	23/02/15	39	793.862,94
29/01/15	ABBOTT SRL	13/10/14	605,24	30/10/14	29/12/14	06/02/15	23/02/15	39	23.604,36
14/11/14	ABBOTT SRL	13/10/14	314,16	30/10/14	29/12/14	14/01/15	21/01/15	16	5.026,56
20/05/13	OCULARISTICA ITALIANA SRL	16/04/13	956,07	03/05/13	01/08/13	26/01/15	05/02/15	543	519.146,01
12/02/15	ABBOTT SRL	14/10/14	624,30	30/10/14	28/01/15	03/03/15	10/03/15	34	21.226,20
24/11/14	H.S. HOSPITAL SERVICE SRL	30/10/14	7.870,02	07/11/14	05/02/15	29/01/15	12/02/15	-7	-55.090,14
15/01/14	UNIFARM SARDEGNA S.P.A.	30/09/13	56,35	11/10/13	10/12/13	15/01/15	12/02/15	401	22.596,35
04/02/15	ABBOTT SRL	15/10/14	12,20	30/10/14	29/12/14	17/02/15	02/03/15	50	610,00
04/02/15	ABBOTT SRL	15/10/14	195,20	30/10/14	29/12/14	17/02/15	02/03/15	50	9.760,00
28/08/13	BAXTER SPA	05/02/13	1.638,04	28/02/13	17/06/13	16/02/15	23/02/15	609	997.566,36
20/03/13	UNIFARM SARDEGNA S.P.A.	09/02/13	10,26	04/03/13	03/05/13	15/01/15	12/02/15	622	6.381,72
24/11/14	H.S. HOSPITAL SERVICE SRL	30/10/14	614,88	07/11/14	05/02/15	29/01/15	12/02/15	-7	-4.304,16
04/02/15	ABBOTT SRL	15/10/14	386,10	30/10/14	29/12/14	17/02/15	02/03/15	50	19.305,00
18/11/14	ABBOTT SRL	15/10/14	7,39	29/10/14	28/12/14	21/01/15	05/02/15	24	177,36
18/11/14	ABBOTT SRL	15/10/14	36,96	29/10/14	28/12/14	21/01/15	05/02/15	24	887,04
14/10/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	31/08/14	32.485,57	13/10/14	12/12/14	27/01/15	05/02/15	46	1.494.336,22

07/07/14	URRU EMANUELA	30/06/14	1.306,34	04/07/14	02/09/14	22/01/15	05/02/15	142	185.500,28
10/02/15	BETA DIAGNOSTICI S.A.S.	23/12/14	375,15	19/01/15	20/03/15	03/03/15	10/03/15	-17	-6.377,55
26/02/14	PHARMATEX ITALIA S R L	12/12/11	376,20	26/02/14	27/04/14	05/03/15	12/03/15	312	117.374,40
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	29/09/14	129,81	06/10/14	04/01/15	03/03/15	10/03/15	58	7.528,98
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	29/09/14	289,95	06/10/14	04/01/15	03/03/15	10/03/15	58	16.817,10
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	29/09/14	13,66	06/10/14	04/01/15	03/03/15	10/03/15	58	792,28
24/11/14	ABBOTT SRL	20/10/14	43,10	03/11/14	02/01/15	21/01/15	05/02/15	19	818,90
10/10/14	L'ABBAZIA COOPERATIVA SOCIALE	30/09/14	2.365,58	06/10/14	05/12/14	21/01/15	27/01/15	47	111.182,26
01/12/14	SOFAR SPA	31/10/14	165,00	12/11/14	10/02/15	05/02/15	16/02/15	-5	-825,00
10/12/14	ABBOTT SRL	21/10/14	462,59	11/11/14	10/01/15	14/01/15	21/01/15	4	1.850,36
14/11/14	ABBOTT SRL	21/10/14	314,16	03/11/14	02/01/15	14/01/15	21/01/15	12	3.769,92
14/10/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	31/08/14	7.632,01	18/09/14	17/11/14	27/01/15	05/02/15	71	541.872,71
03/12/14	MAGGIOLI SPA	27/10/14	4.500,00	26/11/14	25/01/15	04/03/15	12/03/15	38	171.000,00
10/12/14	MAGGIOLI SPA	30/11/14	6.600,00	10/12/14	08/02/15	04/03/15	12/03/15	24	158.400,00
21/11/14	ALIFAX S.R.L.	23/10/14	317,20	05/11/14	04/01/15	16/02/15	23/02/15	43	13.639,60
06/02/15	BETATEX SPA	28/11/14	186,05	17/12/14	15/02/15	18/02/15	02/03/15	3	558,15
19/11/14	UROLOGY DIAGNOSTIC S.R.L. (ALLIANCE MEDICAL)	24/09/14	4.970,28	13/10/14	12/12/14	20/01/15	26/01/15	39	193.840,92
31/12/14	H.S. HOSPITAL SERVICE SRL	31/10/14	1.220,00	07/11/14	05/02/15	29/01/15	12/02/15	-7	-8.540,00
28/01/15	ABBOTT SRL	24/10/14	24,40	12/11/14	11/01/15	06/02/15	23/02/15	26	634,40
20/01/15	ABBOTT SRL	24/10/14	1.781,20	12/11/14	10/02/15	23/01/15	05/02/15	-18	-32.061,60
01/12/14	ABBOTT SRL	24/10/14	420,95	12/11/14	11/01/15	21/01/15	05/02/15	10	4.209,50
08/01/15	ALD AUTOMOTIVE ITALIA SRL	30/12/14	221,93	05/01/15	06/03/15	16/02/15	23/02/15	-18	-3.994,74
26/01/15	ALD AUTOMOTIVE ITALIA SRL	30/12/14	205,57	22/01/15	23/03/15	16/02/15	23/02/15	-35	-7.194,95
28/01/15	ABBOTT SRL	27/10/14	1.732,36	13/11/14	12/01/15	06/02/15	23/02/15	25	43.309,00
03/12/14	OTTICA MUSCAS	28/11/14	102,98	02/12/14	02/03/15	15/01/15	23/01/15	-46	-4.737,08
18/12/13	NUOVA ORTOPEDIA S.C.O. SRL	26/11/13	749,98	02/12/13	31/01/14	12/02/15	23/02/15	377	282.742,46
23/12/14	OPERA GESU' NAZARENO SRL	10/12/14	1.812,00	17/12/14	15/02/15	04/02/15	13/02/15	-11	-19.932,00
27/01/15	COLETTI MAURIZIO	19/09/14	3.137,25	26/01/15	27/03/15	09/02/15	16/02/15	-46	-144.313,50
10/10/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	31/08/14	2.078,57	23/09/14	22/11/14	27/01/15	05/02/15	66	137.185,62
07/10/13	RIZZO DAVIDE	31/07/13	128,92	01/10/13	30/11/13	15/01/15	23/01/15	411	52.986,12
18/12/14	AUDIOMEDICAL DI SALIS VINCENZO & C. SAS	19/11/14	2.485,04	19/11/14	18/01/15	11/02/15	16/02/15	24	59.640,96
25/11/14	KCS CAREGIVER COOPERATIVA SOCIALE	31/10/14	644,80	21/11/14	20/01/15	04/02/15	13/02/15	15	9.672,00
21/07/14	MICROBIOL DI SERGIO MURGIA & C. SNC	21/03/14	1.377,38	06/05/14	04/08/14	30/01/15	18/02/15	179	246.551,02
22/12/14	ABBOTT SRL	30/10/14	3.982,42	12/11/14	11/01/15	14/01/15	21/01/15	3	11.947,26
12/01/15	ABBOTT SRL	30/10/14	512,40	12/11/14	11/01/15	14/01/15	21/01/15	3	1.537,20
23/01/15	ABBOTT SRL	31/10/14	31.939,54	20/11/14	19/01/15	02/02/15	23/02/15	14	447.153,56
28/01/15	ABBOTT SRL	31/10/14	3.565,74	20/11/14	19/01/15	06/02/15	23/02/15	18	64.183,32
04/12/14	ABBOTT SRL	03/11/14	64,13	11/11/14	10/01/15	14/01/15	21/01/15	4	256,52
16/12/14	ABBOTT SRL	03/11/14	25,65	11/11/14	10/01/15	14/01/15	21/01/15	4	102,60
14/10/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	31/08/14	3.076,91	23/09/14	22/11/14	27/01/15	05/02/15	66	203.076,06

22/09/14	OPERA GESU' NAZARENO SRL	10/03/14	3.282,16	12/03/14	11/05/14	04/02/15	13/02/15	269	882.901,04
05/09/14	FARMACIA PEDRINI DI PIERA PEDRINI E MARIO SECHI SNC	31/07/14	881,49	28/08/14	26/11/14	14/01/15	21/01/15	49	43.193,01
18/12/14	AUDIOMEDICAL DI SALIS VINCENZO & C. SAS	03/12/14	2.571,94	17/12/14	15/02/15	11/02/15	16/02/15	-4	-10.287,76
10/12/14	ABBOTT SRL	04/11/14	168,96	04/12/14	02/02/15	21/01/15	05/02/15	-12	-2.027,52
10/12/14	ABBOTT SRL	04/11/14	55,44	04/12/14	02/02/15	21/01/15	05/02/15	-12	-665,28
21/01/15	ALFAMED SRL	02/10/14	2.179,00	16/10/14	15/12/14	06/03/15	12/03/15	81	176.499,00
21/01/15	ALFAMED SRL	02/10/14	0,01	16/10/14	15/12/14	06/03/15	12/03/15	81	0,81
19/12/14	ABBOTT SRL	05/11/14	46,64	04/12/14	02/02/15	14/01/15	21/01/15	-19	-886,16
09/10/14	COOPERATE SOC. COOP. FRATELLO SOLE	30/09/14	294,22	02/10/14	31/12/14	06/03/15	12/03/15	65	19.124,30
09/07/13	SANITAL ORTOPEdia SANITARIA SRL	20/06/13	654,96	28/06/13	27/08/13	02/02/15	13/02/15	524	343.199,04
31/12/14	ABBOTT SRL	10/11/14	161,58	02/12/14	31/01/15	06/02/15	23/02/15	6	969,48
31/12/14	ABBOTT SRL	10/11/14	10.479,63	02/12/14	31/01/15	06/02/15	23/02/15	6	62.877,78
31/12/14	ABBOTT SRL	10/11/14	141,22	02/12/14	31/01/15	06/02/15	23/02/15	6	847,32
23/12/14	ABBOTT SRL	10/11/14	4.312,71	02/12/14	31/01/15	14/01/15	21/01/15	-17	-73.316,07
23/12/14	ABBOTT SRL	10/11/14	707,59	02/12/14	31/01/15	14/01/15	21/01/15	-17	-12.029,03
06/02/15	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	30/11/14	308,16	19/12/14	17/02/15	16/02/15	23/02/15	-1	-308,16
06/02/15	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	30/11/14	154,87	19/12/14	17/02/15	16/02/15	23/02/15	-1	-154,87
05/02/15	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	30/11/14	363,56	19/12/14	17/02/15	16/02/15	23/02/15	-1	-363,56
05/02/15	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	30/11/14	67,10	19/12/14	17/02/15	16/02/15	23/02/15	-1	-67,10
05/02/15	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	30/11/14	26,84	19/12/14	17/02/15	16/02/15	23/02/15	-1	-26,84
29/09/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	31/08/14	10.620,25	23/09/14	22/11/14	27/01/15	05/02/15	66	700.936,50
06/08/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	17/07/14	4.927,45	17/07/14	15/10/14	02/03/15	06/03/15	138	679.988,10
14/05/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	30/04/14	943,66	08/05/14	07/07/14	22/01/15	05/02/15	199	187.788,34
12/09/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	28/10/13	2.676,44	28/10/13	27/12/13	16/02/15	23/02/15	416	1.113.399,04
18/12/14	AUDIOMEDICAL DI SALIS VINCENZO & C. SAS	09/12/14	2.571,94	17/12/14	15/02/15	11/02/15	16/02/15	-4	-10.287,76
04/02/15	ABBOTT SRL	12/11/14	3.327,04	02/12/14	31/01/15	17/02/15	02/03/15	17	56.559,68
04/02/15	ABBOTT SRL	12/11/14	312,15	10/12/14	08/02/15	17/02/15	02/03/15	9	2.809,35
29/01/15	H.S. HOSPITAL SERVICE SRL	25/11/14	7.870,02	25/11/14	23/02/15	17/02/15	02/03/15	-6	-47.220,12
19/11/14	MARNO SRL	09/10/14	692,96	09/10/14	08/12/14	13/02/15	23/02/15	67	46.428,32
08/01/15	ABBOTT SRL	12/11/14	798,97	10/12/14	08/02/15	23/01/15	05/02/15	-16	-12.783,52
04/02/15	ABBOTT SRL	12/11/14	488,00	10/12/14	08/02/15	17/02/15	02/03/15	9	4.392,00
04/02/15	ABBOTT SRL	12/11/14	1.154,12	02/12/14	31/01/15	17/02/15	02/03/15	17	19.620,04
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	30/10/14	75,15	06/11/14	04/02/15	03/03/15	10/03/15	27	2.029,05
16/02/15	SOFAR SPA	28/11/14	265,76	24/12/14	24/03/15	02/03/15	06/03/15	-22	-5.846,72
16/02/15	SOFAR SPA	28/11/14	192,50	24/12/14	24/03/15	02/03/15	06/03/15	-22	-4.235,00
20/01/15	SOFAR SPA	28/11/14	178,86	24/12/14	24/03/15	05/02/15	16/02/15	-47	-8.406,42
13/01/15	SOFAR SPA	28/11/14	705,10	24/12/14	24/03/15	15/01/15	23/01/15	-68	-47.946,80
16/02/15	SOFAR SPA	28/11/14	175,78	24/12/14	24/03/15	02/03/15	06/03/15	-22	-3.867,16
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	30/10/14	70,03	06/11/14	04/02/15	03/03/15	10/03/15	27	1.890,81
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	30/10/14	266,03	06/11/14	04/02/15	03/03/15	10/03/15	27	7.182,81

31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	30/10/14	15,37	06/11/14	04/02/15	03/03/15	10/03/15	27	414,99
05/02/15	ABBOTT SRL	13/11/14	656,36	02/12/14	02/03/15	17/02/15	02/03/15	-13	-8.532,68
31/12/14	ABBOTT SRL	13/11/14	138,17	02/12/14	31/01/15	06/02/15	23/02/15	6	829,02
22/01/15	SO FAR SPA	02/12/14	909,04	22/12/14	22/03/15	05/02/15	16/02/15	-45	-40.906,80
19/11/14	CENTRO DI SOLIDARIETA' L'ORIZZONTE ONLUS	31/10/14	2.173,41	18/11/14	17/01/15	23/01/15	05/02/15	6	13.040,46
05/02/15	ABBOTT SRL	17/11/14	2.562,00	12/12/14	10/02/15	17/02/15	02/03/15	7	17.934,00
05/02/15	ABBOTT SRL	17/11/14	242,00	12/12/14	10/02/15	17/02/15	02/03/15	7	1.694,00
12/11/14	T.R.C. SRL	31/10/14	25.034,50	10/11/14	09/01/15	22/01/15	05/02/15	13	325.448,50
14/10/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	31/08/14	19.456,66	23/09/14	22/11/14	27/01/15	05/02/15	66	1.284.139,56
14/05/14	FARMACIA MASALA GIUSEPPE	10/04/14	89,87	16/04/14	15/07/14	03/02/15	13/02/15	203	18.243,61
13/05/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	30/04/14	25,78	08/05/14	07/07/14	22/01/15	05/02/15	199	5.130,22
06/03/14	MEMIS SRL	05/02/14	770,31	18/02/14	19/04/14	15/01/15	23/01/15	271	208.754,01
18/12/14	AUDIOMEDICAL DI SALIS VINCENZO & C. SAS	15/12/14	2.571,94	17/12/14	15/02/15	11/02/15	16/02/15	-4	-10.287,76
29/01/15	TECNOMEDICAL SRL	23/10/14	4.471,54	24/10/14	23/12/14	05/02/15	16/02/15	44	196.747,76
05/02/15	ABBOTT SRL	17/11/14	801,54	12/12/14	10/02/15	17/02/15	02/03/15	7	5.610,78
05/02/15	ABBOTT SRL	19/11/14	128,26	12/12/14	10/02/15	17/02/15	02/03/15	7	897,82
31/12/14	MARNO SRL	14/10/14	6.687,97	14/10/14	13/12/14	13/02/15	23/02/15	62	414.654,14
05/02/15	ABBOTT SRL	20/11/14	1.351,76	17/12/14	15/02/15	17/02/15	02/03/15	2	2.703,52
31/12/14	MARNO SRL	14/10/14	116,55	14/10/14	13/12/14	13/02/15	23/02/15	62	7.226,10
19/11/14	UROLOGY DIAGNOSTIC S.R.L. (ALLIANCE MEDICAL)	08/10/14	4.970,28	29/10/14	28/12/14	20/01/15	26/01/15	23	114.316,44
21/11/14	TECNOMEDICAL SRL	31/10/14	427,00	05/11/14	04/01/15	05/02/15	16/02/15	32	13.664,00
12/11/14	L'ABBAZIA COOPERATIVA SOCIALE	31/10/14	2.444,44	06/11/14	05/01/15	21/01/15	27/01/15	16	39.111,04
19/11/14	ASSOCIAZIONE VOLONTARIATO "INSIEME PER TE"	01/11/14	5.612,74	01/11/14	31/12/14	12/01/15	15/01/15	12	67.352,88
11/02/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	25/01/14	90,67	10/02/14	11/05/14	16/02/15	23/02/15	281	25.478,27
10/02/14	SINI MARIA PINA	31/01/14	597,24	06/02/14	07/04/14	29/01/15	12/02/15	297	177.380,28
19/11/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	30/09/14	34.598,98	20/10/14	19/12/14	27/01/15	05/02/15	39	1.349.360,22
12/11/14	T.R.C. SRL	31/10/14	18.838,84	10/11/14	09/01/15	22/01/15	05/02/15	13	244.904,92
06/08/14	URRU EMANUELA	31/07/14	1.304,01	05/08/14	04/10/14	22/01/15	05/02/15	110	143.441,10
22/04/14	FARMACIA MASALA GIUSEPPE	10/04/14	179,11	16/04/14	15/07/14	29/01/15	12/02/15	198	35.463,78
28/11/14	IPSEN SPA	30/10/14	4.048,06	14/11/14	13/01/15	06/03/15	12/03/15	52	210.499,12
07/01/15	IPSEN SPA	14/11/14	450,25	05/12/14	03/02/15	06/03/15	12/03/15	31	13.957,75
20/01/15	IPSEN SPA	26/11/14	1.747,44	30/12/14	28/02/15	06/03/15	12/03/15	6	10.484,64
16/01/15	IPSEN SPA	10/12/14	2.851,63	30/12/14	28/02/15	06/03/15	12/03/15	6	17.109,78
23/01/15	OPERA GESU' NAZARENO SRL	31/12/14	1.872,40	14/01/15	15/03/15	13/02/15	23/02/15	-30	-56.172,00
15/12/14	VIVISOL S.R.L.	30/06/14	43.884,55	03/09/14	02/11/14	16/01/15	23/01/15	75	3.291.341,25
11/02/15	VIVISOL S.R.L.	30/06/14	676,00	29/08/14	28/10/14	25/02/15	03/03/15	120	81.120,00
16/12/14	VIVISOL S.R.L.	31/07/14	45.784,81	03/09/14	02/11/14	16/01/15	23/01/15	75	3.433.860,75
11/02/15	VIVISOL S.R.L.	31/07/14	676,00	03/09/14	02/11/14	25/02/15	03/03/15	115	77.740,00
12/01/15	VIVISOL S.R.L.	31/08/14	45.765,83	10/10/14	09/12/14	16/01/15	23/01/15	38	1.739.101,54
13/01/15	VIVISOL S.R.L.	31/08/14	14.962,85	10/10/14	09/12/14	16/01/15	23/01/15	38	568.588,30

11/02/15	VIVISOL S.R.L.	31/08/14	676,00	10/10/14	09/12/14	25/02/15	03/03/15	78	52.728,00
27/01/15	VIVISOL S.R.L.	30/09/14	42.986,69	14/01/15	15/03/15	10/02/15	16/02/15	-33	-1.418.560,77
10/02/15	VIVISOL S.R.L.	30/09/14	14.268,87	14/01/15	15/03/15	25/02/15	03/03/15	-18	-256.839,66
10/02/15	VIVISOL S.R.L.	30/09/14	111,62	23/01/15	24/03/15	25/02/15	03/03/15	-27	-3.013,74
27/01/15	VIVISOL S.R.L.	31/10/14	49.199,38	25/11/14	24/01/15	04/02/15	16/02/15	11	541.193,18
10/02/15	VIVISOL S.R.L.	31/10/14	14.874,81	25/11/14	24/01/15	25/02/15	03/03/15	32	475.993,92
11/02/15	VIVISOL S.R.L.	31/10/14	676,00	25/11/14	24/01/15	25/02/15	03/03/15	32	21.632,00
25/02/15	VIVISOL S.R.L.	30/11/14	41.696,68	18/12/14	16/02/15	04/03/15	10/03/15	16	667.146,88
10/02/15	VIVISOL S.R.L.	30/11/14	8.857,18	18/12/14	16/02/15	25/02/15	03/03/15	9	79.714,62
10/02/15	VIVISOL S.R.L.	30/11/14	3.088,17	18/12/14	16/02/15	25/02/15	03/03/15	9	27.793,53
11/02/15	VIVISOL S.R.L.	30/11/14	676,00	18/12/14	16/02/15	25/02/15	03/03/15	9	6.084,00
25/06/14	MYLAN SPA A SOCIO UNICO	15/05/13	23,43	11/06/13	10/08/13	16/02/15	23/02/15	555	13.003,65
21/11/14	TECNOMEDICAL SRL	03/11/14	289,75	05/11/14	04/01/15	05/02/15	16/02/15	32	9.272,00
28/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	11/07/14	1.978,02	01/08/14	30/10/14	18/02/15	02/03/15	111	219.560,22
02/12/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	02/10/14	989,01	13/10/14	11/01/15	18/02/15	02/03/15	38	37.582,38
03/12/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	09/10/14	984,63	28/10/14	26/01/15	18/02/15	02/03/15	23	22.646,49
03/12/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	10/10/14	175,09	28/10/14	26/01/15	18/02/15	02/03/15	23	4.027,07
24/11/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	13/10/14	1.318,68	30/10/14	28/01/15	18/02/15	02/03/15	21	27.692,28
21/11/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	13/10/14	2.870,80	30/10/14	28/01/15	18/02/15	02/03/15	21	60.286,80
21/11/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	14/10/14	44,55	28/10/14	26/01/15	18/02/15	02/03/15	23	1.024,65
21/11/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	17/10/14	3.956,04	29/10/14	27/01/15	18/02/15	02/03/15	22	87.032,88
25/11/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	22/10/14	812,59	06/11/14	04/02/15	18/02/15	02/03/15	14	11.376,26
09/12/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	23/10/14	659,34	20/11/14	18/02/15	18/02/15	02/03/15	0	0,00
23/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	28/10/14	659,34	20/11/14	18/02/15	18/02/15	02/03/15	0	0,00
26/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	07/11/14	267,54	19/11/14	17/02/15	18/02/15	02/03/15	1	267,54
28/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	10/11/14	1.969,26	21/11/14	19/02/15	18/02/15	02/03/15	-1	-1.969,26
09/12/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	10/11/14	659,34	21/11/14	19/02/15	18/02/15	02/03/15	-1	-659,34
12/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	11/11/14	659,34	21/11/14	19/02/15	18/02/15	02/03/15	-1	-659,34
11/12/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	11/11/14	1.978,02	21/11/14	19/02/15	18/02/15	02/03/15	-1	-1.978,02
03/02/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	13/11/14	659,34	26/11/14	24/02/15	18/02/15	02/03/15	-6	-3.956,04
11/12/14	BOEHRINGER INGELHEIM ITALIA S.P.A.	20/11/14	3.296,70	03/12/14	03/03/15	18/02/15	02/03/15	-13	-42.857,10
09/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	25/11/14	659,34	03/12/14	03/03/15	18/02/15	02/03/15	-13	-8.571,42
12/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	25/11/14	3.956,04	24/12/14	24/03/15	18/02/15	02/03/15	-34	-134.505,36
26/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	27/11/14	1.318,68	05/01/15	05/04/15	04/03/15	10/03/15	-32	-42.197,76
20/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	03/12/14	659,34	24/12/14	24/03/15	18/02/15	02/03/15	-34	-22.417,56
20/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	09/12/14	3.296,70	05/01/15	05/04/15	04/03/15	10/03/15	-32	-105.494,40
13/02/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	10/12/14	564,30	09/01/15	09/04/15	04/03/15	10/03/15	-36	-20.314,80
20/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	10/12/14	4.945,05	05/01/15	05/04/15	04/03/15	10/03/15	-32	-158.241,60
20/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	10/12/14	103,07	05/01/15	05/04/15	04/03/15	10/03/15	-32	-3.298,24
27/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	11/12/14	787,75	14/01/15	14/04/15	04/03/15	10/03/15	-41	-32.297,75

27/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	11/12/14	1.318,68	05/01/15	05/04/15	04/03/15	10/03/15	-32	-42.197,76
22/01/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	12/12/14	659,34	07/01/15	07/04/15	04/03/15	10/03/15	-34	-22.417,56
19/02/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	18/12/14	989,01	30/01/15	30/04/15	04/03/15	10/03/15	-57	-56.373,57
19/02/15	BOEHRINGER INGELHEIM ITALIA S.P.A.	18/12/14	989,01	30/01/15	30/04/15	04/03/15	10/03/15	-57	-56.373,57
16/02/15	FRESENIUS KABI ITALIA SRL	27/11/14	125,14	30/12/14	30/03/15	04/03/15	10/03/15	-26	-3.253,64
31/12/12	UNIFARM SARDEGNA S.P.A.	10/11/12	195,27		09/01/13	15/01/15	12/02/15	736	143.718,72
31/12/12	UNIFARM SARDEGNA S.P.A.	17/11/12	217,84		16/01/13	06/03/15	12/03/15	779	169.697,36
21/01/15	ALFAMED SRL	23/10/14	5.708,62	14/11/14	13/01/15	06/03/15	12/03/15	52	296.848,24
12/01/15	ABBOTT SRL	24/11/14	6,60	24/12/14	22/02/15	23/01/15	05/02/15	-30	-198,00
31/12/14	H.S. HOSPITAL SERVICE SRL	28/11/14	1.220,00	05/12/14	05/03/15	29/01/15	12/02/15	-35	-42.700,00
31/12/14	H.S. HOSPITAL SERVICE SRL	28/11/14	2.911,74	09/12/14	09/03/15	29/01/15	12/02/15	-39	-113.557,86
12/12/14	TECNOMEDICAL SRL	04/11/14	1.255,38	05/11/14	04/01/15	05/02/15	16/02/15	32	40.172,16
10/02/15	ALIFAX S.R.L.	04/12/14	317,20	16/01/15	16/04/15	16/02/15	23/02/15	-59	-18.714,80
06/08/14	LEONARDO AUSILIONLINE S.R.L.	25/06/14	5.247,03	25/06/14	23/09/14	26/01/15	05/02/15	125	655.878,75
03/11/14	MEMIS SRL	03/10/13	700,28	03/10/14	02/12/14	15/01/15	23/01/15	44	30.812,32
05/01/15	ABBOTT SRL	26/11/14	260,19	17/12/14	15/02/15	14/01/15	21/01/15	-32	-8.326,08
08/01/15	ABBOTT SRL	26/11/14	132,00	17/12/14	15/02/15	23/01/15	05/02/15	-23	-3.036,00
05/01/15	ABBOTT SRL	26/11/14	314,16	17/12/14	15/02/15	14/01/15	21/01/15	-32	-10.053,12
21/01/15	ALFAMED SRL	28/10/14	423,34	14/11/14	13/01/15	06/03/15	12/03/15	52	22.013,68
27/08/13	UNIFARM SARDEGNA S.P.A.	30/04/13	159,10	22/05/13	21/07/13	15/01/15	12/02/15	543	86.391,30
13/10/14	FARMACIA EREDI DEL DOTT. MASALA GIUSEPPE	08/10/14	90,14	10/10/14	09/12/14	03/02/15	13/02/15	56	5.047,84
14/05/14	FARMACIA MASALA GIUSEPPE	10/04/14	89,83	16/04/14	15/07/14	03/02/15	13/02/15	203	18.235,49
22/01/15	SOFAR SPA	31/12/14	1.530,76	14/01/15	14/04/15	02/03/15	06/03/15	-43	-65.822,68
20/10/14	ESSEX ITALIA SRL	21/07/10	3.751,00	01/10/14	30/11/14	30/01/15	12/02/15	61	228.811,00
19/02/15	ABBOTT SRL	27/11/14	24.079,51	29/12/14	29/03/15	03/03/15	10/03/15	-26	-626.067,26
18/06/14	TELECOM ITALIA SPA	20/04/05	391,50	01/06/14	17/08/14	02/02/15	12/02/15	169	66.163,50
10/11/14	A. MENARINI DIAGNOSTICS SRL	11/06/14	568,03	20/06/14	19/08/14	17/02/15	02/03/15	182	103.381,46
12/08/13	UNIFARM SARDEGNA S.P.A.	15/06/13	196,39	05/07/13	03/09/13	15/01/15	12/02/15	499	97.998,61
08/01/15	ABBOTT SRL	28/11/14	359,04	17/12/14	15/02/15	23/01/15	05/02/15	-23	-8.257,92
16/01/15	ABBOTT SRL	28/11/14	381,13	17/12/14	15/02/15	17/02/15	02/03/15	2	762,26
21/01/15	ALFAMED SRL	31/10/14	873,03	14/11/14	13/01/15	06/03/15	12/03/15	52	45.397,56
10/12/14	UROLOGY DIAGNOSTIC S.R.L. (ALLIANCE MEDICAL)	22/10/14	4.970,28	04/11/14	03/01/15	20/01/15	26/01/15	17	84.494,76
16/01/15	INNOVA PHARMA SPA	12/11/14	594,00	08/01/15	08/04/15	27/01/15	05/02/15	-71	-42.174,00
13/02/15	ROMEO GESTIONI SPA	18/09/14	14.391,01	12/02/15	13/04/15	16/02/15	23/02/15	-56	-805.896,56
10/02/15	ABBOTT SRL	01/12/14	1,98	30/12/14	30/03/15	03/03/15	10/03/15	-27	-53,46
29/01/15	ABBOTT SRL	01/12/14	17,16	30/12/14	28/02/15	17/02/15	02/03/15	-11	-188,76
18/02/15	CARDIOMED SRL	25/07/14	357,58	29/08/14	27/11/14	04/03/15	10/03/15	97	34.685,26
14/10/14	A. MENARINI DIAGNOSTICS SRL	30/09/14	99,99	09/10/14	07/01/15	11/02/15	16/02/15	35	3.499,65
31/12/14	TAXI DOG di LORIGA ANDREA	05/11/14	2.806,00	06/11/14	05/01/15	16/02/15	23/02/15	42	117.852,00
17/12/14	T.R.C. SRL	29/11/14	17.832,68	11/12/14	09/02/15	22/01/15	05/02/15	-18	-320.988,24

14/05/14	FARMACIA MASALA GIUSEPPE	10/04/14	178,77	16/04/14	15/07/14	03/02/15	13/02/15	203	36.290,31
07/10/13	RIZZO DAVIDE	31/08/13	128,92	01/10/13	30/11/13	15/01/15	23/01/15	411	52.986,12
31/12/14	AUDIOMEDICAL DI SALIS VINCENZO & C. SAS	22/12/14	1.769,85	24/12/14	22/02/15	11/02/15	16/02/15	-11	-19.468,35
31/12/14	NOVO NORDISK S.P.A.	22/09/14	138,90	06/10/14	05/12/14	04/02/15	16/02/15	61	8.472,90
07/11/14	NOVO NORDISK S.P.A.	22/09/14	676,39	06/10/14	05/12/14	26/01/15	05/02/15	52	35.172,28
07/11/14	NOVO NORDISK S.P.A.	23/09/14	174,35	13/10/14	12/12/14	26/01/15	05/02/15	45	7.845,75
04/11/14	NOVO NORDISK S.P.A.	03/10/14	231,50	23/10/14	22/12/14	04/02/15	16/02/15	44	10.186,00
18/11/14	NOVO NORDISK S.P.A.	04/10/14	63,09	23/10/14	22/12/14	04/02/15	16/02/15	44	2.775,96
28/11/14	NOVO NORDISK S.P.A.	07/10/14	676,39	23/10/14	22/12/14	04/02/15	16/02/15	44	29.761,16
28/11/14	NOVO NORDISK S.P.A.	14/10/14	201,98	31/10/14	30/12/14	04/02/15	16/02/15	36	7.271,28
25/11/14	NOVO NORDISK S.P.A.	21/10/14	324,68	10/11/14	09/01/15	04/02/15	16/02/15	26	8.441,68
16/12/14	NOVO NORDISK S.P.A.	10/11/14	676,39	24/11/14	23/01/15	04/02/15	16/02/15	12	8.116,68
18/02/15	NOVO NORDISK S.P.A.	04/12/14	173,77	24/12/14	22/02/15	06/03/15	12/03/15	12	2.085,24
13/01/15	NOVO NORDISK S.P.A.	10/12/14	1.352,78	24/12/14	22/02/15	04/02/15	16/02/15	-18	-24.350,04
18/02/15	NOVO NORDISK S.P.A.	11/12/14	2.157,71	24/12/14	22/02/15	06/03/15	12/03/15	12	25.892,52
15/12/14	A. MENARINI DIAGNOSTICS SRL	13/10/14	852,05	30/10/14	29/12/14	17/02/15	02/03/15	50	42.602,50
05/02/15	ABBOTT SRL	04/12/14	2.927,78	05/01/15	06/03/15	03/03/15	10/03/15	-3	-8.783,34
05/02/15	ABBOTT SRL	04/12/14	624,03	05/01/15	06/03/15	03/03/15	10/03/15	-3	-1.872,09
13/02/15	ABBOTT SRL	04/12/14	5,50	29/01/15	29/04/15	03/03/15	10/03/15	-57	-313,50
31/12/14	ALIFAX S.R.L.	12/12/14	1.143,75	29/12/14	27/02/15	16/02/15	23/02/15	-11	-12.581,25
31/12/14	ALIFAX S.R.L.	12/12/14	1.143,75	29/12/14	27/02/15	16/02/15	23/02/15	-11	-12.581,25
31/12/14	ALIFAX S.R.L.	12/12/14	671,00	29/12/14	27/02/15	16/02/15	23/02/15	-11	-7.381,00
31/12/14	KCS CAREGIVER COOPERATIVA SOCIALE	30/11/14	873,60	19/12/14	17/02/15	04/02/15	13/02/15	-13	-11.356,80
12/11/14	COOPERATE SOC. COOP. FRATELLO SOLE	31/10/14	1.520,12	10/11/14	08/02/15	06/03/15	12/03/15	26	39.523,12
12/12/14	LABOINDUSTRIA SPA	30/09/14	591,46	22/10/14	20/01/15	06/03/15	12/03/15	45	26.615,70
20/11/14	FARMACIA EREDI DEL DOTT. MASALA GIUSEPPE	08/10/14	89,65	14/10/14	13/12/14	03/02/15	13/02/15	52	4.661,80
15/07/14	COGONI GIUSEPPE	30/06/14	791,63	14/07/14	12/10/14	16/02/15	23/02/15	127	100.537,01
09/01/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	17/12/13	3.978,94	07/01/14	07/04/14	12/01/15	15/01/15	280	1.114.103,20
24/07/14	B.BRAUN MILANO S.P.A.	09/03/11	246,24	23/06/14	22/08/14	03/03/15	10/03/15	193	47.524,32
13/06/14	B.BRAUN MILANO S.P.A.	30/03/11	1.161,60	07/11/13	06/01/14	14/01/15	21/01/15	373	433.276,80
04/06/14	B.BRAUN MILANO S.P.A.	27/11/13	549,00	11/12/13	09/02/14	14/01/15	21/01/15	339	186.111,00
04/06/14	B.BRAUN MILANO S.P.A.	27/11/13	7.137,00	11/12/13	09/02/14	14/01/15	21/01/15	339	2.419.443,00
29/04/14	B.BRAUN MILANO S.P.A.	03/12/13	585,60	23/12/13	21/02/14	14/01/15	21/01/15	327	191.491,20
16/01/15	B.BRAUN MILANO S.P.A.	13/01/14	1.267,20	30/01/14	31/03/14	13/02/15	23/02/15	319	404.236,80
11/11/14	B.BRAUN MILANO S.P.A.	31/01/14	316,80	18/02/14	19/04/14	14/01/15	21/01/15	270	85.536,00
11/11/14	B.BRAUN MILANO S.P.A.	14/02/14	858,00	27/02/14	28/04/14	14/01/15	21/01/15	261	223.938,00
11/11/14	B.BRAUN MILANO S.P.A.	14/02/14	880,00	27/02/14	28/04/14	14/01/15	21/01/15	261	229.680,00
11/11/14	B.BRAUN MILANO S.P.A.	17/02/14	1.572,82	18/03/14	17/05/14	14/01/15	21/01/15	242	380.622,44
11/11/14	B.BRAUN MILANO S.P.A.	27/02/14	2.440,00	11/03/14	10/05/14	14/01/15	21/01/15	249	607.560,00
11/11/14	B.BRAUN MILANO S.P.A.	27/02/14	4.880,00	11/03/14	10/05/14	14/01/15	21/01/15	249	1.215.120,00

11/11/14	B.BRAUN MILANO S.P.A.	06/03/14	316,80	17/03/14	16/05/14	14/01/15	21/01/15	243	76.982,40
11/11/14	B.BRAUN MILANO S.P.A.	28/04/14	316,80	12/05/14	11/07/14	14/01/15	21/01/15	187	59.241,60
05/01/15	B.BRAUN MILANO S.P.A.	23/05/14	2.957,28	10/06/14	09/08/14	14/01/15	21/01/15	158	467.250,24
05/01/15	B.BRAUN MILANO S.P.A.	27/05/14	1.073,60	12/06/14	11/08/14	14/01/15	21/01/15	156	167.481,60
19/02/15	B.BRAUN MILANO S.P.A.	23/09/14	363,00	08/10/14	07/12/14	03/03/15	10/03/15	86	31.218,00
18/11/14	B.BRAUN MILANO S.P.A.	14/10/14	76,25	29/10/14	28/12/14	13/02/15	23/02/15	47	3.583,75
18/11/14	B.BRAUN MILANO S.P.A.	15/10/14	1.024,80	29/10/14	28/12/14	13/02/15	23/02/15	47	48.165,60
19/02/15	B.BRAUN MILANO S.P.A.	21/10/14	403,15	11/11/14	10/01/15	03/03/15	10/03/15	52	20.963,80
26/11/14	B.BRAUN MILANO S.P.A.	23/10/14	257,40	11/11/14	10/01/15	13/02/15	23/02/15	34	8.751,60
01/12/14	B.BRAUN MILANO S.P.A.	30/10/14	922,32	12/11/14	11/01/15	13/02/15	23/02/15	33	30.436,56
11/12/14	B.BRAUN MILANO S.P.A.	11/11/14	104,83	21/11/14	20/01/15	14/01/15	21/01/15	-6	-628,98
22/12/14	B.BRAUN MILANO S.P.A.	12/11/14	1.024,80	02/12/14	31/01/15	14/01/15	21/01/15	-17	-17.421,60
29/01/15	B.BRAUN MILANO S.P.A.	14/11/14	25.893,28	27/11/14	26/01/15	13/02/15	23/02/15	18	466.079,04
05/02/15	B.BRAUN MILANO S.P.A.	19/11/14	77,00	12/12/14	10/02/15	13/02/15	23/02/15	3	231,00
05/02/15	B.BRAUN MILANO S.P.A.	20/11/14	272,25	12/12/14	10/02/15	13/02/15	23/02/15	3	816,75
05/02/15	B.BRAUN MILANO S.P.A.	28/11/14	61,60	17/12/14	15/02/15	13/02/15	23/02/15	-2	-123,20
05/02/15	B.BRAUN MILANO S.P.A.	28/11/14	370,04	17/12/14	15/02/15	13/02/15	23/02/15	-2	-740,08
29/01/15	B.BRAUN MILANO S.P.A.	02/12/14	314,76	31/12/14	01/03/15	13/02/15	23/02/15	-16	-5.036,16
29/01/15	B.BRAUN MILANO S.P.A.	09/12/14	354,64	30/12/14	28/02/15	13/02/15	23/02/15	-15	-5.319,60
29/01/15	B.BRAUN MILANO S.P.A.	11/12/14	104,31	30/12/14	28/02/15	13/02/15	23/02/15	-15	-1.564,65
16/02/15	B.BRAUN MILANO S.P.A.	12/12/14	38,50	30/12/14	28/02/15	03/03/15	10/03/15	3	115,50
16/02/15	B.BRAUN MILANO S.P.A.	12/12/14	427,24	30/12/14	28/02/15	03/03/15	10/03/15	3	1.281,72
31/12/14	B.BRAUN MILANO S.P.A.	15/12/14	12.198,78	30/12/14	28/02/15	13/02/15	23/02/15	-15	-182.981,70
21/01/15	ABBOTT SRL	12/12/14	5,50	14/01/15	15/03/15	17/02/15	02/03/15	-26	-143,00
01/08/14	GRUPPO INCONTRO SOCIETA'COOP. SOCIALE	31/05/14	869,70	24/06/14	23/08/14	22/01/15	05/02/15	152	132.194,40
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	27/11/14	71,74	10/12/14	10/03/15	03/03/15	10/03/15	-7	-502,18
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	27/11/14	82,63	10/12/14	10/03/15	03/03/15	10/03/15	-7	-578,41
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	27/11/14	243,18	10/12/14	10/03/15	03/03/15	10/03/15	-7	-1.702,26
31/12/14	TECNORAD S.U.R.L. (EX TECNORAD S.R.L.)	27/11/14	10,25	10/12/14	10/03/15	03/03/15	10/03/15	-7	-71,75
16/01/14	ORPHAN EUROPE (ITALY) SRL	10/12/13	675,42	17/12/13	17/03/14	20/01/15	26/01/15	309	208.704,78
27/01/15	ABBOTT SRL	06/12/14	78,85	13/01/15	14/03/15	03/03/15	10/03/15	-11	-867,35
27/10/14	FONDAZIONE GIMBE	03/10/14	900,00	16/10/14	15/12/14	21/01/15	26/01/15	37	33.300,00
01/12/14	TUTTORTOPEDIA SRL	30/10/14	18.140,99	10/11/14	08/02/15	12/01/15	15/01/15	-27	-489.806,73
19/11/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	30/09/14	6.584,26	20/10/14	19/12/14	27/01/15	05/02/15	39	256.786,14
08/09/14	LA SANITARIA DI VANNINI MARIA LUCIA & C. S.A.S.	25/08/14	7.269,28	25/08/14	23/11/14	04/02/15	13/02/15	73	530.657,44
14/04/14	FLORIS MASSIMO	31/03/14	569,81	03/04/14	02/06/14	16/02/15	23/02/15	259	147.580,79
10/12/14	CENTRO DI SOLIDARIETA' L'ORIZZONTE ONLUS	30/11/14	2.103,30	10/12/14	08/02/15	23/01/15	05/02/15	-16	-33.652,80
27/10/14	FONDAZIONE GIMBE	03/10/14	900,00	16/10/14	15/12/14	21/01/15	26/01/15	37	33.300,00
26/05/14	ABBOTT SRL	19/12/13	2.149,53	13/01/14	13/04/14	03/03/15	10/03/15	324	696.447,72
31/12/14	MARNO SRL	12/11/14	170,54	13/11/14	12/01/15	13/02/15	23/02/15	32	5.457,28

31/12/14	MARNO SRL	12/11/14	7.478,06	13/11/14	12/01/15	13/02/15	23/02/15	32	239.297,92
02/10/14	NACATUR INTERNATIONAL IMPORT EXPORT SRL	26/08/14	0,01	12/09/14	11/11/14	26/02/15	06/03/15	107	1,07
01/09/14	E-WORK SPA	11/08/14	43.773,36	21/08/14	19/11/14	19/01/15	23/01/15	61	2.670.174,96
01/06/12	XANIT SRL	15/05/12	0,01		13/08/12	22/01/15	05/02/15	892	8,92
30/09/14	ARTSANA SPA	31/07/14	0,01	13/08/14	12/10/14	16/02/15	23/02/15	127	1,27
11/12/14	ARTSANA SPA	30/09/14	843,99	23/10/14	22/12/14	16/02/15	23/02/15	56	47.263,44
11/12/14	ARTSANA SPA	30/09/14	0,01	23/10/14	22/12/14	16/02/15	23/02/15	56	0,56
21/11/14	ARTSANA SPA	23/10/14	2.008,36	31/10/14	30/12/14	16/02/15	23/02/15	48	96.401,28
21/11/14	ARTSANA SPA	23/10/14	882,79	31/10/14	30/12/14	16/02/15	23/02/15	48	42.373,92
20/02/15	ARTSANA SPA	21/12/14	1.039,55	21/01/15	22/03/15	05/03/15	12/03/15	-17	-17.672,35
12/01/15	INNOVA PHARMA SPA	24/09/14	136,95	08/10/14	06/01/15	27/01/15	05/02/15	21	2.875,95
16/01/15	INNOVA PHARMA SPA	03/10/14	62,15	08/01/15	08/04/15	27/01/15	05/02/15	-71	-4.412,65
22/01/15	INNOVA PHARMA SPA	09/10/14	57,64	08/01/15	08/04/15	26/02/15	06/03/15	-41	-2.363,24
26/01/15	INNOVA PHARMA SPA	14/10/14	257,18	08/01/15	08/04/15	26/02/15	06/03/15	-41	-10.544,38
22/01/15	INNOVA PHARMA SPA	20/10/14	503,03	08/01/15	08/04/15	27/01/15	05/02/15	-71	-35.715,13
16/01/15	INNOVA PHARMA SPA	22/10/14	30,80	08/01/15	08/04/15	27/01/15	05/02/15	-71	-2.186,80
16/01/15	INNOVA PHARMA SPA	07/11/14	179,52	08/01/15	08/04/15	27/01/15	05/02/15	-71	-12.745,92
26/01/15	INNOVA PHARMA SPA	17/11/14	369,71	08/01/15	08/04/15	26/02/15	06/03/15	-41	-15.158,11
16/01/15	INNOVA PHARMA SPA	25/11/14	594,00	08/01/15	08/04/15	26/02/15	06/03/15	-41	-24.354,00
26/01/15	INNOVA PHARMA SPA	01/12/14	205,81	08/01/15	08/04/15	26/02/15	06/03/15	-41	-8.438,21
13/02/15	INNOVA PHARMA SPA	02/12/14	4,95	08/01/15	08/04/15	26/02/15	06/03/15	-41	-202,95
17/12/14	BIOMERIEUX ITALIA SPA	30/09/14	209,84	23/10/14	22/12/14	18/02/15	06/03/15	58	12.170,72
17/12/14	BIOMERIEUX ITALIA SPA	08/10/14	663,68	23/10/14	22/12/14	18/02/15	06/03/15	58	38.493,44
01/12/14	BIOMERIEUX ITALIA SPA	17/10/14	142,74	31/10/14	30/12/14	18/02/15	06/03/15	50	7.137,00
31/12/14	TECNOMEDICAL SRL	27/11/14	625,86	04/12/14	02/02/15	05/02/15	16/02/15	3	1.877,58
30/05/14	ORPHAN EUROPE (ITALY) SRL	21/02/14	337,71	12/05/14	10/08/14	20/01/15	26/01/15	163	55.046,73
08/05/14	ORPHAN EUROPE (ITALY) SRL	21/03/14	675,42	28/03/14	26/06/14	20/01/15	26/01/15	208	140.487,36
08/01/15	ALD AUTOMOTIVE ITALIA SRL	30/12/14	9,15	05/01/15	06/03/15	16/02/15	23/02/15	-18	-164,70
20/01/15	ABBOTT SRL	23/12/14	462,59	19/01/15	20/03/15	17/02/15	02/03/15	-31	-14.340,29
30/05/13	OCULARISTICA ITALIANA SRL	10/05/13	956,07	29/05/13	27/08/13	26/01/15	05/02/15	517	494.288,19
10/12/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	31/10/14	35.867,92	11/11/14	10/01/15	27/01/15	05/02/15	17	609.754,64
08/05/14	ABBOTT SRL	27/12/13	120,43	27/01/14	27/04/14	03/03/15	10/03/15	310	37.333,30
03/12/14	L'ABBZIA COOPERATIVA SOCIALE	30/11/14	2.365,58	01/12/14	30/01/15	21/01/15	27/01/15	-9	-21.290,22
31/12/14	UROLOGY DIAGNOSTIC S.R.L. (ALLIANCE MEDICAL)	12/11/14	4.970,28	28/11/14	27/01/15	29/01/15	12/02/15	2	9.940,56
02/10/14	ABBOTT SRL	31/12/13	22.158,86	28/01/14	28/04/14	03/03/15	10/03/15	309	6.847.087,74
19/02/15	ALIFAX S.R.L.	18/12/14	634,40	29/12/14	29/03/15	03/03/15	10/03/15	-26	-16.494,40
16/01/15	H.S. HOSPITAL SERVICE SRL	31/12/14	1.220,00	13/01/15	13/04/15	04/03/15	10/03/15	-40	-48.800,00
16/01/15	H.S. HOSPITAL SERVICE SRL	31/12/14	2.911,74	13/01/15	13/04/15	04/03/15	10/03/15	-40	-116.469,60
18/11/14	TERAPON S.R.L.	06/10/14	112,32	20/10/14	19/12/14	21/01/15	26/01/15	33	3.706,56
19/11/14	CBC (Europe) S.r.l.	01/10/14	1.476,57	23/10/14	22/12/14	19/01/15	23/01/15	28	41.343,96

19/11/14	CBC (Europe) S.r.l.	01/10/14	3.111,73	23/10/14	22/12/14	19/01/15	23/01/15	28	87.128,44
21/10/14	STUDIO FKT DR. MELE S.R.L.	09/10/14	867,60	15/10/14	14/12/14	28/01/15	05/02/15	45	39.042,00
31/12/14	INTOLLERANZA ZERO DI NOEMI PORCHEDDU	30/12/14	2.498,13	30/12/14	30/03/15	26/02/15	06/03/15	-32	-79.940,16
31/12/14	TAXI DOG di LORIGA ANDREA	10/12/14	1.531,10	12/12/14	10/02/15	16/02/15	23/02/15	6	9.186,60
10/12/14	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	31/10/14	5.364,11	11/11/14	10/01/15	27/01/15	05/02/15	17	91.189,87
01/12/14	TUTTORTOPEDIA SRL	30/10/14	51,90	10/11/14	08/02/15	12/01/15	15/01/15	-27	-1.401,30
06/02/15	ALFAMED SRL	27/11/14	196,18	17/12/14	15/02/15	06/03/15	12/03/15	19	3.727,42
27/01/15	KCS CAREGIVER COOPERATIVA SOCIALE	31/12/14	936,00	21/01/15	22/03/15	05/03/15	12/03/15	-17	-15.912,00
05/02/15	TECNOMEDICAL SRL	11/12/14	3.347,68	15/12/14	13/02/15	12/02/15	23/02/15	-1	-3.347,68
19/01/15	CARTA SANDRO	05/11/14	461,16	12/11/14	11/01/15	20/01/15	26/01/15	9	4.150,44
05/02/15	TECNOMEDICAL SRL	15/12/14	579,50	15/12/14	13/02/15	12/02/15	23/02/15	-1	-579,50
12/11/14	L.A.O. SRL	06/11/14	17.585,47	07/11/14	05/02/15	22/01/15	05/02/15	-14	-246.196,58
06/02/15	ALFAMED SRL	03/12/14	6.506,50	17/12/14	15/02/15	06/03/15	12/03/15	19	123.623,50
01/12/14	TUTTORTOPEDIA SRL	30/10/14	231,22	10/11/14	08/02/15	05/02/15	16/02/15	-3	-693,66
23/06/14	EDISON ENERGIA SPA	13/06/14	1.527,10	16/06/14	15/08/14	02/02/15	13/02/15	171	261.134,10
30/09/14	EDISON ENERGIA SPA	12/09/14	1.515,75	22/09/14	21/12/14	02/02/15	13/02/15	43	65.177,25
27/10/14	EDISON ENERGIA SPA	14/10/14	256,99	22/10/14	20/01/15	02/02/15	13/02/15	13	3.340,87
20/11/14	EDISON ENERGIA SPA	13/11/14	1.522,80	18/11/14	16/02/15	02/02/15	13/02/15	-14	-21.319,20
05/03/14	UNIFARM SARDEGNA S.P.A.	31/12/13	259,15	14/01/14	15/03/14	04/03/15	10/03/15	354	91.739,10
03/02/15	CHIOMED S.A.S. DI PERADOTTO MASSIMO & C.	18/11/14	2.806,00	16/01/15	17/03/15	13/02/15	23/02/15	-32	-89.792,00
03/02/15	CHIOMED S.A.S. DI PERADOTTO MASSIMO & C.	18/11/14	629,52	16/01/15	17/03/15	13/02/15	23/02/15	-32	-20.144,64
06/02/15	ALFAMED SRL	09/12/14	1.621,08	17/12/14	15/02/15	06/03/15	12/03/15	19	30.800,52
06/02/15	TECNOMEDICAL SRL	18/12/14	1.506,70	19/12/14	17/02/15	12/02/15	23/02/15	-5	-7.533,50
31/12/14	UROLOGY DIAGNOSTIC S.R.L. (ALLIANCE MEDICAL)	27/11/14	4.970,28	09/12/14	07/02/15	29/01/15	12/02/15	-9	-44.732,52
06/02/15	ALFAMED SRL	11/12/14	493,49	17/12/14	15/02/15	06/03/15	12/03/15	19	9.376,31
06/02/15	TECNOMEDICAL SRL	19/12/14	975,61	23/12/14	21/02/15	12/02/15	23/02/15	-9	-8.780,49
03/12/14	TUTTORTOPEDIA SRL	27/11/14	9.095,46	02/12/14	02/03/15	12/01/15	15/01/15	-49	-445.677,54
17/09/14	FARMACIA PEDRINI DI PIERA PEDRINI E MARIO SECHI SNC	31/08/14	945,09	10/09/14	09/12/14	14/01/15	21/01/15	36	34.023,24
16/05/13	CONGREGAZIONE FIGLIE DELLA CARITA'	18/04/13	1.700,00	08/05/13	06/08/13	14/01/15	05/02/15	526	894.200,00
24/11/14	MEMIS SRL	31/10/14	1.678,48	03/11/14	02/01/15	15/01/15	23/01/15	13	21.820,24
28/05/13	OCULARISTICA ITALIANA SRL	14/05/13	805,68	24/05/13	22/08/13	26/01/15	05/02/15	522	420.564,96
31/12/14	CARL ZEISS SPA	14/11/14	844,24	01/12/14	30/01/15	29/01/15	12/02/15	-1	-844,24
31/12/14	CARL ZEISS SPA	14/11/14	722,24	01/12/14	30/01/15	29/01/15	12/02/15	-1	-722,24
26/01/15	ERREBIAN S.P.A.	28/11/14	1.515,48	01/12/14	30/01/15	02/02/15	12/02/15	3	4.546,44
19/01/15	CENTRO DI SOLIDARIETA' L'ORIZZONTE ONLUS	31/12/14	2.173,41	14/01/15	15/03/15	06/03/15	12/03/15	-9	-19.560,69
31/12/14	ALD AUTOMOTIVE ITALIA SRL	29/10/14	1.098,00	14/11/14	13/01/15	16/02/15	23/02/15	34	37.332,00
31/12/14	ALD AUTOMOTIVE ITALIA SRL	26/11/14	878,40	17/12/14	15/02/15	16/02/15	23/02/15	1	878,40
31/12/13	AIESI HOSPITAL SERVICE SAS DI PIANTADOSI VALERIO E C.	20/11/13	146,40	04/12/13	04/03/14	03/03/15	10/03/15	364	53.289,60
09/12/14	COOPERATE SOC. COOP. FRATELLO SOLE	30/11/14	1.471,08	04/12/14	04/03/15	06/03/15	12/03/15	2	2.942,16
27/10/14	UNIVERSITA' COMMERCIALE LUIGI BOCCONI	22/09/14	1.200,00	06/10/14	05/12/14	20/01/15	26/01/15	46	55.200,00

27/10/14	UNIVERSITA' COMMERCIALE LUIGI BOCCONI	22/09/14	1.200,00	06/10/14	05/12/14	20/01/15	26/01/15	46	55.200,00
26/01/15	ALD AUTOMOTIVE ITALIA SRL	30/12/14	109,80	22/01/15	23/03/15	16/02/15	23/02/15	-35	-3.843,00
30/10/14	UNIVERSITA' COMMERCIALE LUIGI BOCCONI	22/09/14	1.200,00	06/10/14	05/12/14	20/01/15	26/01/15	46	55.200,00
06/02/15	ALFAMED SRL	16/12/14	1.050,05	17/12/14	15/02/15	06/03/15	12/03/15	19	19.950,95
31/12/14	ERREBIAN S.P.A.	19/12/14	6.646,08	19/12/14	17/02/15	02/02/15	12/02/15	-15	-99.691,20
18/12/14	OTOACUSTICA DI MUSCAS GIOVANNA MARIA RITA	15/09/14	1.206,69	05/12/14	05/03/15	04/02/15	13/02/15	-29	-34.994,01
21/10/14	GRIFOLS ITALIA S.P.A.	11/07/14	4.224,00	21/07/14	19/09/14	16/02/15	23/02/15	150	633.600,00
24/11/14	GRIFOLS ITALIA S.P.A.	24/10/14	1.294,26	04/11/14	03/01/15	16/02/15	23/02/15	44	56.947,44
25/11/14	GRIFOLS ITALIA S.P.A.	30/10/14	10.560,00	06/11/14	05/01/15	16/02/15	23/02/15	42	443.520,00
25/11/14	GRIFOLS ITALIA S.P.A.	30/10/14	2.588,52	06/11/14	05/01/15	16/02/15	23/02/15	42	108.717,84
29/01/15	GRIFOLS ITALIA S.P.A.	14/11/14	2.588,52	26/11/14	25/01/15	16/02/15	23/02/15	22	56.947,44
06/02/15	GRIFOLS ITALIA S.P.A.	21/11/14	1.941,39	17/12/14	15/02/15	16/02/15	23/02/15	1	1.941,39
06/02/15	GRIFOLS ITALIA S.P.A.	21/11/14	2.588,52	17/12/14	15/02/15	16/02/15	23/02/15	1	2.588,52
08/01/15	GRIFOLS ITALIA S.P.A.	28/11/14	33.000,00	17/12/14	15/02/15	16/02/15	23/02/15	1	33.000,00
23/01/15	CARTA SANDRO	20/11/14	1.460,34	20/11/14	19/01/15	04/02/15	13/02/15	16	23.365,44
19/01/15	BURKE & BURKE S.P.A.	05/12/14	1.128,50	14/01/15	15/03/15	18/02/15	02/03/15	-25	-28.212,50
31/12/10	ARTSANA SPA	31/07/09	892,80	31/07/10	29/09/09	05/03/15	12/03/15	1983	1.770.422,40
31/12/10	ARTSANA SPA	31/07/09	970,92	31/08/10	29/09/09	05/03/15	12/03/15	1983	1.925.334,36
31/12/10	ARTSANA SPA	31/07/09	508,80	31/08/10	29/09/09	05/03/15	12/03/15	1983	1.008.950,40
31/12/10	ARTSANA SPA	31/07/09	1.825,92	31/08/10	29/09/09	05/03/15	12/03/15	1983	3.620.799,36
31/12/10	ARTSANA SPA	31/07/09	1.662,00		29/09/09	05/03/15	12/03/15	1983	3.295.746,00
31/12/14	MARNO SRL	15/12/14	7.348,23	15/12/14	13/02/15	13/02/15	23/02/15	0	0,00
31/12/14	MARNO SRL	15/12/14	169,54	15/12/14	13/02/15	13/02/15	23/02/15	0	0,00
31/12/14	MARNO SRL	15/12/14	125,40	15/12/14	13/02/15	13/02/15	23/02/15	0	0,00
04/04/14	OTTICA DELOGU di DR.ANGELO	26/02/14	192,75	04/03/14	03/05/14	02/02/15	12/02/15	275	53.006,25
31/12/14	ASSOCIAZIONE VOLONTARIATO "INSIEME PER TE"	03/12/14	5.776,25	03/12/14	01/02/15	14/01/15	21/01/15	-18	-103.972,50
29/10/13	CONGREGAZIONE MISSIONARIA FIGLIE DI GESU CROCIFISSO	07/07/13	1.882,40	10/07/13	08/09/13	14/01/15	21/01/15	493	928.023,20
04/12/14	TUTTORTOPEDIA SRL	27/11/14	121,47	02/12/14	02/03/15	12/01/15	15/01/15	-49	-5.952,03
07/10/14	URRU EMANUELA	30/09/14	1.425,92	03/10/14	02/12/14	22/01/15	05/02/15	51	72.721,92
14/05/14	FARMACIA MASALA GIUSEPPE	12/04/14	90,09	16/04/14	15/07/14	03/02/15	13/02/15	203	18.288,27
14/05/14	FLORIS MASSIMO	30/04/14	569,81	06/05/14	05/07/14	16/02/15	23/02/15	226	128.777,06
01/12/14	ITM TELEMATICA SRL	29/08/14	2.481,48	04/09/14	03/11/14	11/02/15	16/02/15	100	248.148,00
08/01/15	HIKMA ITALIA S.p A	05/08/14	1.741,30	07/10/14	06/12/14	12/01/15	15/01/15	37	64.428,10
01/12/14	LABOINDUSTRIA SPA	31/10/14	2.873,83	12/11/14	10/02/15	06/03/15	12/03/15	24	68.971,92
10/12/14	CENTRO D'ASCOLTO MADONNA DEL ROSARIO	30/11/14	2.400,00	05/12/14	03/02/15	28/01/15	05/02/15	-6	-14.400,00
08/01/15	UROLOGY DIAGNOSTIC S.R.L. (ALLIANCE MEDICAL)	10/12/14	4.970,28	08/01/15	09/03/15	17/02/15	02/03/15	-20	-99.405,60
19/01/15	L'ABBAZIA COOPERATIVA SOCIALE	31/12/14	2.444,44	08/01/15	09/03/15	06/03/15	12/03/15	-3	-7.333,32
13/06/14	CODISAN SPA	30/08/13	45,01	13/09/13	12/11/13	21/01/15	27/01/15	435	19.579,35
12/12/14	E-WORK SPA	09/09/14	25.839,88	11/12/14	11/03/15	14/01/15	21/01/15	-56	-1.447.033,28
12/12/14	E-WORK SPA	09/09/14	3.715,56	11/12/14	11/03/15	14/01/15	21/01/15	-56	-208.071,36

12/12/14	E-WORK SPA	09/09/14	2.352,23	11/12/14	11/03/15	14/01/15	21/01/15	-56	-131.724,88
12/12/14	E-WORK SPA	09/09/14	42.953,13	11/12/14	11/03/15	14/01/15	21/01/15	-56	-2.405.375,28
12/01/15	MEDICARE SRL	26/11/14	9.153,66	12/01/15	13/03/15	17/02/15	02/03/15	-24	-219.687,84
12/01/15	MEDICARE SRL	26/11/14	11.346,00	12/01/15	13/03/15	17/02/15	02/03/15	-24	-272.304,00
31/12/14	CBC (Europe) S.r.l.	03/11/14	1.476,57	19/11/14	18/01/15	16/02/15	23/02/15	29	42.820,53
31/12/14	CBC (Europe) S.r.l.	03/11/14	3.111,73	19/11/14	18/01/15	16/02/15	23/02/15	29	90.240,17
31/12/10	A. MENARINI INDUSTRIE FARMACEUTICHE RIUNITE SRL	29/11/10	82,78	29/11/10	27/02/11	14/01/15	05/02/15	1417	117.299,26
31/12/14	TUTTORTOPEDIA SRL	30/12/14	14.537,18	31/12/14	31/03/15	02/03/15	06/03/15	-29	-421.578,22
03/06/14	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	06/05/14	627,30	26/05/14	24/08/14	26/01/15	05/02/15	155	97.231,50
24/01/11	STRYKER ITALIA SRL	30/12/10	11.124,00	24/01/11	30/03/11	20/01/15	26/01/15	1392	15.484.608,00
22/12/14	OTOACUSTICA DI MUSCAS GIOVANNA MARIA RITA	18/09/14	603,35	22/12/14	22/03/15	04/02/15	13/02/15	-46	-27.754,10
05/09/14	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	03/03/14	56,83	13/03/14	12/05/14	16/02/15	23/02/15	280	15.912,40
31/12/14	TUTTORTOPEDIA SRL	30/12/14	895,44	31/12/14	31/03/15	02/03/15	06/03/15	-29	-25.967,76
17/03/14	MAZZOCCHI ANTONELLA	03/03/14	776,48	05/03/14	04/05/14	05/02/15	18/02/15	277	215.084,96
01/12/14	ITM TELEMATICA SRL	15/09/14	1.812,92	18/09/14	17/11/14	11/02/15	16/02/15	86	155.911,12
29/01/15	HOSPIRA ITALIA SRL	30/05/14	1.134,36	06/06/14	05/08/14	11/02/15	23/02/15	190	215.528,40
17/10/14	HOSPIRA ITALIA SRL	18/07/14	5.104,62	23/07/14	21/09/14	19/01/15	23/01/15	120	612.554,40
17/10/14	HOSPIRA ITALIA SRL	18/07/14	158,12	23/07/14	21/09/14	19/01/15	23/01/15	120	18.974,40
20/11/14	HOSPIRA ITALIA SRL	12/09/14	850,78	18/09/14	17/11/14	19/01/15	23/01/15	63	53.599,14
20/11/14	HOSPIRA ITALIA SRL	12/09/14	402,19	18/09/14	17/11/14	19/01/15	23/01/15	63	25.337,97
01/12/14	HOSPIRA ITALIA SRL	24/09/14	359,92	07/11/14	06/01/15	19/01/15	23/01/15	13	4.678,96
27/11/14	HOSPIRA ITALIA SRL	13/10/14	348,48	21/10/14	20/12/14	19/01/15	23/01/15	30	10.454,40
15/12/14	HOSPIRA ITALIA SRL	24/10/14	850,77	29/10/14	28/12/14	19/01/15	23/01/15	22	18.716,94
27/11/14	HOSPIRA ITALIA SRL	29/10/14	156,82	03/11/14	02/01/15	19/01/15	23/01/15	17	2.665,94
27/11/14	HOSPIRA ITALIA SRL	29/10/14	2,57	03/11/14	02/01/15	19/01/15	23/01/15	17	43,69
27/11/14	HOSPIRA ITALIA SRL	29/10/14	348,48	03/11/14	02/01/15	19/01/15	23/01/15	17	5.924,16
28/11/14	HOSPIRA ITALIA SRL	03/11/14	359,98	14/11/14	13/01/15	19/01/15	23/01/15	6	2.159,88
04/12/14	HOSPIRA ITALIA SRL	03/11/14	435,60	14/11/14	13/01/15	19/01/15	23/01/15	6	2.613,60
19/01/15	HOSPIRA ITALIA SRL	06/11/14	31,35	14/11/14	13/01/15	19/01/15	23/01/15	6	188,10
28/11/14	HOSPIRA ITALIA SRL	06/11/14	784,08	14/11/14	13/01/15	19/01/15	23/01/15	6	4.704,48
29/01/15	HOSPIRA ITALIA SRL	07/11/14	184,25	24/11/14	23/01/15	11/02/15	23/02/15	19	3.500,75
09/12/14	HOSPIRA ITALIA SRL	11/11/14	348,48	24/11/14	23/01/15	19/01/15	23/01/15	-4	-1.393,92
11/12/14	HOSPIRA ITALIA SRL	11/11/14	514,01	24/11/14	23/01/15	19/01/15	23/01/15	-4	-2.056,04
30/01/15	HOSPIRA ITALIA SRL	17/11/14	700,41	01/12/14	30/01/15	11/02/15	23/02/15	12	8.404,92
30/01/15	HOSPIRA ITALIA SRL	17/11/14	22,99	01/12/14	30/01/15	11/02/15	23/02/15	12	275,88
30/01/15	HOSPIRA ITALIA SRL	17/11/14	213,18	01/12/14	30/01/15	11/02/15	23/02/15	12	2.558,16
30/01/15	HOSPIRA ITALIA SRL	17/11/14	276,60	01/12/14	30/01/15	11/02/15	23/02/15	12	3.319,20
30/01/15	HOSPIRA ITALIA SRL	18/11/14	348,48	01/12/14	30/01/15	11/02/15	23/02/15	12	4.181,76
09/01/15	HOSPIRA ITALIA SRL	21/11/14	196,02	04/12/14	02/02/15	19/01/15	23/01/15	-14	-2.744,28
19/12/14	HOSPIRA ITALIA SRL	21/11/14	2.552,31	09/12/14	07/02/15	19/01/15	23/01/15	-19	-48.493,89

19/12/14	HOSPIRA ITALIA SRL	21/11/14	261,80	09/12/14	07/02/15	19/01/15	23/01/15	-19	-4.974,20
19/12/14	HOSPIRA ITALIA SRL	21/11/14	45,98	09/12/14	07/02/15	19/01/15	23/01/15	-19	-873,62
11/12/14	HOSPIRA ITALIA SRL	25/11/14	139,39	01/12/14	30/01/15	19/01/15	23/01/15	-11	-1.533,29
11/12/14	HOSPIRA ITALIA SRL	25/11/14	348,48	01/12/14	30/01/15	19/01/15	23/01/15	-11	-3.833,28
04/02/15	HOSPIRA ITALIA SRL	01/12/14	70,42	10/12/14	08/02/15	11/02/15	23/02/15	3	211,26
04/02/15	HOSPIRA ITALIA SRL	01/12/14	909,07	10/12/14	08/02/15	11/02/15	23/02/15	3	2.727,21
08/01/15	HOSPIRA ITALIA SRL	09/12/14	142,12	15/12/14	13/02/15	17/02/15	02/03/15	4	568,48
08/01/15	HOSPIRA ITALIA SRL	09/12/14	1.001,61	15/12/14	13/02/15	17/02/15	02/03/15	4	4.006,44
07/01/15	HOSPIRA ITALIA SRL	10/12/14	1.359,07	22/12/14	20/02/15	11/02/15	23/02/15	-9	-12.231,63
29/07/14	ALLOGA (ITALIA) S.R.L.	06/06/13	29,39	16/07/14	14/09/14	03/03/15	10/03/15	170	4.996,30
15/06/10	CEIDA CENTRO ITALIANO DI DIREZIONE AZIENDALE SRL	13/05/10	1.280,00		11/08/10	20/01/15	26/01/15	1623	2.077.440,00
30/10/14	UNIVERSITA' COMMERCIALE LUIGI BOCCONI	06/10/14	1.200,00	23/10/14	22/12/14	20/01/15	26/01/15	29	34.800,00
17/12/14	L.A.O. SRL	05/12/14	12.228,12	09/12/14	09/03/15	22/01/15	05/02/15	-46	-562.493,52
26/01/15	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	30/11/14	34.717,57	12/12/14	10/02/15	02/02/15	12/02/15	-8	-277.740,56
31/12/14	TUTTORTOPEDIA SRL	30/12/14	66,54	31/12/14	31/03/15	02/03/15	06/03/15	-29	-1.929,66
04/12/14	STUDIO FKT DR. MELE S.R.L.	24/11/14	74.469,00	28/11/14	27/01/15	12/01/15	15/01/15	-15	-1.117.035,00
12/09/14	COGONI GIUSEPPE	31/07/14	533,92	08/09/14	07/12/14	16/02/15	23/02/15	71	37.908,32
05/01/15	SANIFARM SRL	22/05/14	823,50	30/05/14	29/07/14	04/02/15	13/02/15	190	156.465,00
13/01/15	SIST.EL. SRL	31/12/14	8.148,08	07/01/15	08/03/15	12/02/15	23/02/15	-24	-195.553,92
31/12/14	MEMIS SRL	25/11/14	350,14	03/12/14	01/02/15	11/02/15	16/02/15	10	3.501,40
05/01/15	SANIFARM SRL	23/05/14	1.351,76	30/05/14	29/07/14	04/02/15	13/02/15	190	256.834,40
19/12/14	MEMIS SRL	25/11/14	39.143,34	03/12/14	01/02/15	15/01/15	23/01/15	-17	-665.436,78
19/12/14	MEMIS SRL	25/11/14	225,09	03/12/14	01/02/15	15/01/15	23/01/15	-17	-3.826,53
27/01/15	PINTUS ESTINTORI DI PINTUS FABRIZIO	31/12/14	2.616,66	09/01/15	10/03/15	13/02/15	23/02/15	-25	-65.416,50
26/01/15	SER COL S.R.L. SOC.ESERC.SERV.COLLETTIVI	30/11/14	5.757,17	12/12/14	10/02/15	02/02/15	12/02/15	-8	-46.057,36
04/12/14	STUDIO FKT DR. MELE S.R.L.	24/11/14	1.012,00	01/12/14	30/01/15	28/01/15	05/02/15	-2	-2.024,00
20/01/15	LE.PO.GI.SNC	23/12/14	798,11	07/01/15	08/03/15	27/01/15	05/02/15	-40	-31.924,40
18/12/14	TERAPON S.R.L.	18/11/14	786,24	24/11/14	23/01/15	21/01/15	26/01/15	-2	-1.572,48
24/10/14	VISUFARMA SPA	29/08/14	70,50	17/09/14	16/11/14	06/02/15	16/02/15	82	5.781,00
16/06/14	GRUPPO C'EIS	30/04/14	1.180,61	15/05/14	14/07/14	30/01/15	12/02/15	200	236.122,00
23/01/15	INTERLAB SRL	30/04/14	241,07	20/05/14	19/07/14	02/02/15	12/02/15	198	47.731,86
12/01/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	17/06/14	18,94	30/06/14	29/08/14	16/02/15	23/02/15	171	3.238,74
16/06/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	31/05/14	25,78	16/06/14	15/08/14	22/01/15	05/02/15	160	4.124,80
12/06/14	FLORIS MASSIMO	31/05/14	827,57	05/06/14	04/08/14	16/02/15	23/02/15	196	162.203,72
19/01/15	CENTRO D'ASCOLTO MADONNA DEL ROSARIO	31/12/14	2.480,00	13/01/15	14/03/15	06/03/15	12/03/15	-8	-19.840,00
05/12/14	ROMEO GESTIONI SPA	28/11/14	5.980,67	02/12/14	31/01/15	14/01/15	21/01/15	-17	-101.671,39
05/12/14	ROMEO GESTIONI SPA	28/11/14	34.771,27	02/12/14	31/01/15	14/01/15	21/01/15	-17	-591.111,59
04/12/14	ROMEO GESTIONI SPA	28/11/14	3.404,09	02/12/14	31/01/15	14/01/15	21/01/15	-17	-57.869,53
04/12/14	ROMEO GESTIONI SPA	28/11/14	33.377,48	02/12/14	31/01/15	14/01/15	21/01/15	-17	-567.417,16
04/12/14	ROMEO GESTIONI SPA	28/11/14	15.997,79	02/12/14	31/01/15	14/01/15	21/01/15	-17	-271.962,43

04/12/14	ROMEO GESTIONI SPA	28/11/14	12.390,21	02/12/14	31/01/15	14/01/15	21/01/15	-17	-210.633,57
04/12/14	ROMEO GESTIONI SPA	28/11/14	11.428,96	02/12/14	31/01/15	14/01/15	21/01/15	-17	-194.292,32
04/12/14	ROMEO GESTIONI SPA	28/11/14	11.257,84	02/12/14	31/01/15	14/01/15	21/01/15	-17	-191.383,28
04/12/14	ROMEO GESTIONI SPA	28/11/14	113.844,37	02/12/14	31/01/15	14/01/15	21/01/15	-17	-1.935.354,29
04/12/14	ROMEO GESTIONI SPA	28/11/14	9.999,38	02/12/14	31/01/15	14/01/15	21/01/15	-17	-169.989,46
05/12/14	ROMEO GESTIONI SPA	28/11/14	2.517,56	03/12/14	01/02/15	14/01/15	21/01/15	-18	-45.316,08
04/12/14	ROMEO GESTIONI SPA	28/11/14	19.722,01	02/12/14	31/01/15	14/01/15	21/01/15	-17	-335.274,17
11/12/14	CARDIOMED SRL	30/09/14	1.005,28	27/10/14	25/01/15	23/01/15	05/02/15	-2	-2.010,56
31/12/14	CBC (Europe) S.r.l.	01/12/14	1.476,57	17/12/14	15/02/15	16/02/15	23/02/15	1	1.476,57
31/12/14	CBC (Europe) S.r.l.	01/12/14	3.111,73	17/12/14	15/02/15	16/02/15	23/02/15	1	3.111,73
04/12/14	STUDIO FKT DR. MELE S.R.L.	24/11/14	520,56	26/11/14	25/01/15	13/02/15	23/02/15	19	9.890,64
12/06/14	FARMACIA NICOLAI DI NICOLAI MARCO EC. S.A.S.	31/05/14	943,66	05/06/14	04/08/14	22/01/15	05/02/15	171	161.365,86
03/06/14	ORTOPEDIE SANITARIE PINNA LEONARDO S.R.L.	07/05/14	539,81	26/05/14	24/08/14	26/01/15	05/02/15	155	83.670,55
31/12/13	M.END.EL.SRL	28/05/13	242,68	03/07/13	01/09/13	26/01/15	05/02/15	512	124.252,16
12/01/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	04/08/14	56,83	14/08/14	13/10/14	16/02/15	23/02/15	126	7.160,58
20/11/14	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	22/08/14	17,16	11/09/14	10/11/14	16/02/15	23/02/15	98	1.681,68
29/08/13	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	22/07/13	200,26	24/07/13	22/10/13	16/02/15	23/02/15	482	96.525,32
20/11/14	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	01/09/14	95,28	11/09/14	10/11/14	16/02/15	23/02/15	98	9.337,44
21/11/14	AIR LIQUIDE MEDICAL SYSTEMS SPA	23/10/14	1.183,40	13/11/14	11/02/15	02/02/15	12/02/15	-9	-10.650,60
04/09/14	ISFOR S.R.L.	11/06/14	1.440,00	04/08/14	03/10/14	20/01/15	26/01/15	109	156.960,00
02/09/13	SOLUZIONE UDITO SRL	01/08/13	1.365,25	08/08/13	07/10/13	02/02/15	13/02/15	483	659.415,75
19/02/15	PRODIFARM SPA (EX PRODIFARM SRL)	30/04/12	3.049,20	13/06/14	12/08/14	03/03/15	10/03/15	203	618.987,60
26/09/14	SMERALDA RSA DI PADRU SRL	31/07/14	2.984,80	26/09/14	25/11/14	12/01/15	15/01/15	48	143.270,40
29/01/15	ROCHE SPA	05/04/11	17.052,57	06/03/14	04/06/14	06/02/15	16/02/15	247	4.211.984,79
06/03/14	ROCHE SPA	03/11/11	1.276,00	06/03/14	04/06/14	02/03/15	06/03/15	271	345.796,00
22/01/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	30/09/14	63,64	09/10/14	08/12/14	16/02/15	23/02/15	70	4.454,80
12/12/14	ROCHE SPA	28/01/14	834,37	05/02/14	06/05/14	21/01/15	05/02/15	260	216.936,20
01/12/14	ROCHE SPA	18/09/14	3.644,47	30/09/14	29/12/14	21/01/15	05/02/15	23	83.822,81
01/12/14	ROCHE SPA	18/09/14	945,64	30/09/14	29/12/14	21/01/15	05/02/15	23	21.749,72
01/12/14	ROCHE SPA	19/09/14	825,00	30/09/14	29/12/14	21/01/15	05/02/15	23	18.975,00
19/11/14	ROCHE SPA	22/09/14	26.169,47	06/10/14	04/01/15	21/01/15	05/02/15	17	444.880,99
01/12/14	ROCHE SPA	07/10/14	2.696,05	23/10/14	21/01/15	21/01/15	05/02/15	0	0,00
01/12/14	ROCHE SPA	08/10/14	394,02	23/10/14	21/01/15	21/01/15	05/02/15	0	0,00
02/12/14	ROCHE SPA	10/10/14	2.217,62	23/10/14	21/01/15	21/01/15	05/02/15	0	0,00
02/12/14	ROCHE SPA	10/10/14	0,01	23/10/14	21/01/15	06/02/15	16/02/15	16	0,16
21/11/14	ROCHE SPA	13/10/14	1.581,57	31/10/14	29/01/15	21/01/15	05/02/15	-8	-12.652,56
01/12/14	ROCHE SPA	13/10/14	492,80	31/10/14	29/01/15	21/01/15	05/02/15	-8	-3.942,40
21/11/14	ROCHE SPA	14/10/14	1.926,58	31/10/14	29/01/15	21/01/15	05/02/15	-8	-15.412,64
28/01/15	ROCHE SPA	16/10/14	14.773,00	31/10/14	29/01/15	06/02/15	16/02/15	8	118.184,00
27/01/15	ROCHE SPA	20/10/14	15.999,50	31/10/14	29/01/15	06/02/15	16/02/15	8	127.996,00

01/12/14	ROCHE SPA	21/10/14	4.930,51	31/10/14	29/01/15	21/01/15	05/02/15	-8	-39.444,08
01/12/14	ROCHE SPA	21/10/14	0,01	31/10/14	29/01/15	21/01/15	05/02/15	-8	-0,08
21/11/14	ROCHE SPA	21/10/14	6.418,28	31/10/14	29/01/15	21/01/15	05/02/15	-8	-51.346,24
01/12/14	ROCHE SPA	21/10/14	1.567,50	31/10/14	29/01/15	21/01/15	05/02/15	-8	-12.540,00
04/12/14	ROCHE SPA	23/10/14	2.071,15	31/10/14	29/01/15	21/01/15	05/02/15	-8	-16.569,20
01/12/14	ROCHE SPA	24/10/14	704,00	31/10/14	29/01/15	21/01/15	05/02/15	-8	-5.632,00
01/12/14	ROCHE SPA	29/10/14	3.093,87	10/11/14	08/02/15	21/01/15	05/02/15	-18	-55.689,66
19/01/15	ROCHE SPA	31/10/14	31.785,71	14/11/14	12/02/15	21/01/15	05/02/15	-22	-699.285,62
19/01/15	ROCHE SPA	31/10/14	2.025,43	14/11/14	12/02/15	21/01/15	05/02/15	-22	-44.559,46
22/12/14	ROCHE SPA	03/11/14	2.376,00	14/11/14	12/02/15	21/01/15	05/02/15	-22	-52.272,00
05/12/14	ROCHE SPA	03/11/14	445,50	14/11/14	12/02/15	21/01/15	05/02/15	-22	-9.801,00
28/01/15	ROCHE SPA	05/11/14	2.464,00	14/11/14	12/02/15	06/02/15	16/02/15	-6	-14.784,00
10/12/14	ROCHE SPA	06/11/14	4.706,43	14/11/14	12/02/15	21/01/15	05/02/15	-22	-103.541,46
02/12/14	ROCHE SPA	06/11/14	315,22	14/11/14	12/02/15	21/01/15	05/02/15	-22	-6.934,84
16/12/14	ROCHE SPA	10/11/14	660,00	24/11/14	22/02/15	21/01/15	05/02/15	-32	-21.120,00
09/12/14	ROCHE SPA	10/11/14	742,50	24/11/14	22/02/15	21/01/15	05/02/15	-32	-23.760,00
04/02/15	ROCHE SPA	10/11/14	16.703,94	24/11/14	22/02/15	06/02/15	16/02/15	-16	-267.263,04
16/12/14	ROCHE SPA	10/11/14	3.693,36	24/11/14	22/02/15	21/01/15	05/02/15	-32	-118.187,52
16/12/14	ROCHE SPA	12/11/14	1.182,05	24/11/14	22/02/15	21/01/15	05/02/15	-32	-37.825,60
29/01/15	ROCHE SPA	13/11/14	1.967,59	24/11/14	22/02/15	06/02/15	16/02/15	-16	-31.481,44
03/02/15	ROCHE SPA	14/11/14	495,00	01/12/14	01/03/15	06/02/15	16/02/15	-23	-11.385,00
30/01/15	ROCHE SPA	17/11/14	19.700,01	01/12/14	01/03/15	06/02/15	16/02/15	-23	-453.100,23
16/12/14	ROCHE SPA	17/11/14	1.603,80	01/12/14	01/03/15	21/01/15	05/02/15	-39	-62.548,20
09/12/14	ROCHE SPA	18/11/14	432,30	01/12/14	01/03/15	21/01/15	05/02/15	-39	-16.859,70
29/01/15	ROCHE SPA	18/11/14	5.748,05	01/12/14	01/03/15	06/02/15	16/02/15	-23	-132.205,15
29/01/15	ROCHE SPA	19/11/14	19.827,81	01/12/14	01/03/15	06/02/15	16/02/15	-23	-456.039,63
16/12/14	ROCHE SPA	24/11/14	744,89	04/12/14	04/03/15	21/01/15	05/02/15	-42	-31.285,38
08/01/15	ROCHE SPA	25/11/14	178,20	04/12/14	04/03/15	21/01/15	05/02/15	-42	-7.484,40
09/01/15	ROCHE SPA	28/11/14	6.015,08	15/12/14	15/03/15	21/01/15	05/02/15	-53	-318.799,24
05/02/15	ROCHE SPA	01/12/14	29.504,96	15/12/14	15/03/15	12/02/15	23/02/15	-31	-914.653,76
08/01/15	ROCHE SPA	01/12/14	660,00	15/12/14	15/03/15	12/02/15	23/02/15	-31	-20.460,00
09/01/15	ROCHE SPA	02/12/14	3.374,95	15/12/14	15/03/15	12/02/15	23/02/15	-31	-104.623,45
13/01/15	ROCHE SPA	09/12/14	1.182,05	24/12/14	24/03/15	12/02/15	23/02/15	-40	-47.282,00
18/02/15	ROCHE SPA	09/12/14	2.295,52	24/12/14	24/03/15	02/03/15	06/03/15	-22	-50.501,44
29/01/15	ROCHE SPA	09/12/14	6.166,55	24/12/14	24/03/15	12/02/15	23/02/15	-40	-246.662,00
18/02/15	ROCHE SPA	09/12/14	6.718,24	24/12/14	24/03/15	02/03/15	06/03/15	-22	-147.801,28
20/01/15	ROCHE SPA	10/12/14	495,00	24/12/14	24/03/15	12/02/15	23/02/15	-40	-19.800,00
20/01/15	ROCHE SPA	10/12/14	891,55	24/12/14	24/03/15	12/02/15	23/02/15	-40	-35.662,00
18/02/15	ROCHE SPA	11/12/14	15.760,01	24/12/14	24/03/15	02/03/15	06/03/15	-22	-346.720,22
20/01/15	ROCHE SPA	11/12/14	1.576,06	24/12/14	24/03/15	12/02/15	23/02/15	-40	-63.042,40

13/01/15	ROCHE SPA	11/12/14	1.088,18	24/12/14	24/03/15	12/02/15	23/02/15	-40	-43.527,20
26/01/15	ROCHE SPA	12/12/14	1.188,00	24/12/14	24/03/15	12/02/15	23/02/15	-40	-47.520,00
20/01/15	ROCHE SPA	12/12/14	445,50	24/12/14	24/03/15	12/02/15	23/02/15	-40	-17.820,00
13/01/15	ROCHE SPA	15/12/14	1.635,56	24/12/14	24/03/15	12/02/15	23/02/15	-40	-65.422,40
20/01/15	ROCHE SPA	15/12/14	816,75	24/12/14	24/03/15	12/02/15	23/02/15	-40	-32.670,00
22/01/15	ROCHE SPA	19/12/14	2.071,34	13/01/15	13/04/15	02/03/15	06/03/15	-42	-86.996,28
19/01/15	COOPERATE SOC. COOP. FRATELLO SOLE	31/12/14	1.520,12	13/01/15	13/04/15	06/03/15	12/03/15	-38	-57.764,56
15/01/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	06/10/14	221,85	22/10/14	21/12/14	16/02/15	23/02/15	57	12.645,45
30/01/15	CARDIOMED SRL	07/10/14	274,50	01/12/14	01/03/15	13/02/15	23/02/15	-16	-4.392,00
26/09/14	SMERALDA RSA DI PADRU SRL	31/07/14	3.224,00	26/08/14	25/10/14	12/01/15	15/01/15	79	254.696,00
21/11/14	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	13/10/14	783,55	28/10/14	27/12/14	16/02/15	23/02/15	51	39.961,05
24/11/14	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	13/10/14	849,09	28/10/14	27/12/14	16/02/15	23/02/15	51	43.303,59
27/11/14	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	13/10/14	75,77	28/10/14	27/12/14	16/02/15	23/02/15	51	3.864,27
12/05/14	OFFICINA ORTOPEDICA FERRERO SRL	31/03/14	82,63	30/04/14	29/06/14	17/02/15	02/03/15	233	19.252,79
12/05/14	OFFICINA ORTOPEDICA FERRERO SRL	31/03/14	670,53	30/04/14	29/06/14	17/02/15	02/03/15	233	156.233,49
27/01/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	21/10/14	114,10	06/11/14	05/01/15	16/02/15	23/02/15	42	4.792,20
05/12/14	ORTHOTECNICA SRL	22/03/14	286,87	24/03/14	23/05/14	28/01/15	05/02/15	250	71.717,50
20/11/14	AIR LIQUIDE MEDICAL SYSTEMS SPA	28/10/14	933,91	05/11/14	03/02/15	02/02/15	12/02/15	-1	-933,91
03/12/14	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	24/10/14	1.288,71	11/11/14	10/01/15	16/02/15	23/02/15	37	47.682,27
16/12/14	OFFICINA ORTOPEDICA FERRERO SRL	31/03/14	566,33	30/04/14	29/06/14	21/01/15	27/01/15	206	116.663,98
26/11/14	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	27/10/14	59,51	11/11/14	10/01/15	16/02/15	23/02/15	37	2.201,87
16/12/14	OFFICINA ORTOPEDICA FERRERO SRL	31/03/14	330,68	30/04/14	29/06/14	21/01/15	27/01/15	206	68.120,08
16/12/14	OFFICINA ORTOPEDICA FERRERO SRL	31/03/14	955,12	30/04/14	29/06/14	21/01/15	27/01/15	206	196.754,72
16/12/14	OFFICINA ORTOPEDICA FERRERO SRL	31/03/14	645,76	30/04/14	29/06/14	21/01/15	27/01/15	206	133.026,56
16/12/14	OFFICINA ORTOPEDICA FERRERO SRL	31/03/14	165,33	30/04/14	29/06/14	21/01/15	27/01/15	206	34.057,98
19/04/13	ROCHE DIAGNOSTICS SPA	15/01/13	554,18	15/01/13	07/05/13	15/01/15	23/01/15	618	342.483,24
05/02/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	25/11/14	82,72	11/12/14	09/02/15	16/02/15	23/02/15	7	579,04
07/01/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	26/11/14	101,24	11/12/14	09/02/15	16/02/15	23/02/15	7	708,68
08/01/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	26/11/14	738,21	11/12/14	09/02/15	16/02/15	23/02/15	7	5.167,47
01/12/14	ITM TELEMATICA SRL	17/10/14	9.272,00	17/10/14	16/12/14	11/02/15	16/02/15	57	528.504,00
10/02/15	LABOINDUSTRIA SPA	16/12/14	338,55	30/12/14	30/03/15	06/03/15	12/03/15	-24	-8.125,20
10/02/15	LABOINDUSTRIA SPA	16/12/14	164,70	30/12/14	30/03/15	06/03/15	12/03/15	-24	-3.952,80
12/06/14	FARMACIA INDIPENDENZA DI MATTIOLI ENRICO	08/05/14	80,85	04/06/14	02/09/14	16/02/15	23/02/15	167	13.501,95
21/07/14	MICROBIOL DI SERGIO MURGIA & C. SNC	24/04/14	775,92	06/05/14	04/08/14	30/01/15	18/02/15	179	138.889,68
19/12/14	ABBOTT SRL	13/02/14	742,98	06/03/14	05/05/14	14/01/15	21/01/15	254	188.716,92
07/01/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	01/12/14	10,45	16/12/14	14/02/15	16/02/15	23/02/15	2	20,90
06/02/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	02/12/14	133,01	22/12/14	20/02/15	16/02/15	23/02/15	-4	-532,04
29/01/15	P.I.E.C.O. S.R.L.	30/08/14	109,80	19/09/14	18/11/14	04/02/15	13/02/15	78	8.564,40
12/01/15	SAPIO LIFE SRL	30/11/11	55,07	15/12/14	13/02/15	05/02/15	16/02/15	-8	-440,56
20/01/15	CODIFI S.R.L. - CONSORZIO STABILE PER LA DISTRIBUZIONE	15/12/14	842,60	29/12/14	27/02/15	16/02/15	23/02/15	-11	-9.268,60

24/11/14	HIKMA ITALIA S.p A	19/09/14	9,02	03/11/14	02/01/15	26/01/15	05/02/15	24	216,48
21/01/15	ASSOCIAZIONE VOLONTARIATO "INSIEME PER TE"	02/01/15	5.478,15	02/01/15	03/03/15	24/02/15	03/03/15	-7	-38.347,05
17/03/14	COGONI GIUSEPPE	28/02/14	808,97	07/03/14	05/06/14	16/02/15	23/02/15	256	207.096,32
13/10/11	ABBOTT SRL	13/07/11	59,73		11/10/11	23/01/15	05/02/15	1200	71.676,00

TOTALE**15.282.619,68****419.240.582,98****Somma importi fatture pagate moltiplicato per i giorni intercorsi tra data scadenza fattura e data pagamento****419.240.582,98****Somma importi fatture pagate****15.282.619,68****Indicatore Tempestività dei pagamenti****27,43**