

**‘DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E
PRESTADORES DE SERVIÇOS COM OS RECURSOS DOS
CONTRATOS DE GESTÃO COM A PREFEITURA DO RIO DE
JANEIRO’**

CONTRATOS DE GESTÃO 008/2020

AP 4.0

Referência

DEZEMBRO/2021

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
9615	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$ 9,77
9615	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$ 0,68
9615	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 4,83
9615	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 0,67
9615	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1,20
9615	008/2020	09.089.849/0001-58	OSMAG RIO E STOCK FRIO COMERCIO DE REFRIGERACAO LTDA	R\$ 7,52
9615	008/2020	43.283.811/0012-02	KALUNGA COMERCIO E INDUSTRIA GRAFICA LTDA	R\$ 1,40
9615	008/2020	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$ 133,32
9615	008/2020	37.906.448/0001-89	TELMA LUCIA PINHEIRO SANTOS PAULO	R\$ 68,65
10285	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 950,00
10286	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 950,00
10287	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 950,00
10289	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 950,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00

9615	008/2020	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$	108,71
9615	008/2020	762.904.502-63	KAIO RAMON NUNES GALVAO	R\$	294,47
9615	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	10,61
9615	008/2020	05.851.544/0001-80	RESTITUI TELECOM COM. E SERV. DE EQUIP. DE INFORMATICA, ELEFONIA E SEGURANCA LTDA ME	R\$	33,46
9615	008/2020	33.234.252/0001-34	NOBELESS COMERCIO VAREJISTA 2020 LTDA	R\$	0,84
9615	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$	14,13
10291	008/2020	33.518.624/0001-54	TECHNAV SOLUCOES EM EQUIP. E COM. ATACADO E VAREJISTA EIRELI	R\$	228,80
10294	008/2020	33.518.624/0001-54	TECHNAV SOLUCOES EM EQUIP. E COM. ATACADO E VAREJISTA EIRELI	R\$	343,20
10296	008/2020	33.518.624/0001-54	TECHNAV SOLUCOES EM EQUIP. E COM. ATACADO E VAREJISTA EIRELI	R\$	114,40
10285	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10286	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10287	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10288	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10289	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10293	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10294	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40

10295	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10296	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10297	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10306	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10307	008/2020	19.063.508/0001-67	SANTOS E MARIA INFORMATICA E PAPELARIA LTDA	R\$	581,40
10302	008/2020	27.477.644/0001-21	GUSTAVO HENRIQUE CRISTIANO DA SILVA 05937138775	R\$	1.980,00
10294	008/2020	27.477.644/0001-21	GUSTAVO HENRIQUE CRISTIANO DA SILVA 05937138775	R\$	1.920,00
10293	008/2020	27.477.644/0001-21	GUSTAVO HENRIQUE CRISTIANO DA SILVA 05937138775	R\$	3.560,00
10286	008/2020	27.477.644/0001-21	GUSTAVO HENRIQUE CRISTIANO DA SILVA 05937138775	R\$	180,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	2,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	33.518.624/0001-54	TECHNAV SOLUCOES EM EQUIP. E COM. ATACADO E VAREJISTA EIRELI	R\$	7,20
9615	008/2020	31.978.612/0002-68	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$	7,53
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	9,10
10296	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	170,00
10307	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	170,00
10287	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	164,00
10285	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	3,89

10286	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	183,31
10287	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	46,66
10288	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	3,89
10289	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	3,89
10290	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	1,94
10291	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	23,33
10292	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	38,88
10293	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	19,44
10294	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	38,88
10295	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	3,89
10296	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	23,33
10297	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	23,33
10298	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	3,89
10299	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	43,98
10300	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	22,59
10302	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	23,33
10306	008/2020	11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	R\$	53,70
10300	008/2020	37.716.212/0001-80	RV COLOR MIX EIRELI	R\$	184,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	4,00
9615	008/2020	30.714.851/0001-67	CARTORIO DO 10 OFICIO DE NOTAS DO RJ	R\$	2,40
10303	008/2020	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	1.972,00
10287	008/2020	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	83,00
10288	008/2020	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	23,60

10289	008/2020	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	6,60
10307	008/2020	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	17,55
10285	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	108,42
10286	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	92,93
10287	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	170,38
10288	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	30,98
10289	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	46,47
10290	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	61,96
10291	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	46,47
10292	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	154,89
10293	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	92,93
10294	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	61,96
10295	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	46,47
10296	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	30,98
10297	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	77,45
10298	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	15,49
10299	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	61,96
10300	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	30,98
10301	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	30,98
10302	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	108,42
10303	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	30,98
10306	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	61,96
10307	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	61,94

9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	2,00
9615	008/2020	39.360.097/0001-89	ELOAH MONITORAMENTO E SERVICOS LTDA	R\$	170,39
9615	008/2020	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$	84,47
10287	008/2020	31.328.784/0001-05	CLIN COMERCIAL LTDA	R\$	78,20
10288	008/2020	31.328.784/0001-05	CLIN COMERCIAL LTDA	R\$	23,46
10292	008/2020	31.328.784/0001-05	CLIN COMERCIAL LTDA	R\$	15,64
10299	008/2020	31.328.784/0001-05	CLIN COMERCIAL LTDA	R\$	39,10
10300	008/2020	31.328.784/0001-05	CLIN COMERCIAL LTDA	R\$	15,64
10301	008/2020	31.328.784/0001-05	CLIN COMERCIAL LTDA	R\$	15,64
10310	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	70,00
10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	70,00
10290	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	70,00
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	70,00
10303	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	70,00
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00

10294	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10298	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 8,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 2,00
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 3,29
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 3,52
10287	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 340,00
10299	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 340,00
10297	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 102,00
10285	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 18.595,27
10286	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 15.938,80
10287	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 29.221,14
10288	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 5.312,93
10289	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 7.969,40
10290	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 10.625,87
10291	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 7.969,40
10292	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 26.564,67
10293	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 15.938,80
10294	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 10.625,87
10295	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 7.969,40

10296	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 5.312,93
10297	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 13.282,34
10298	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 2.656,47
10299	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 10.625,87
10300	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 5.312,93
10301	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 5.312,93
10302	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 18.595,27
10303	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 5.312,93
10306	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 10.625,87
10307	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA ME	R\$ 10.625,91
10285	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 1.114,27
10286	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 955,09
10287	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 1.750,99
10288	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 318,36
10289	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 477,54
10290	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 636,72
10291	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 477,54
10292	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 1.591,81
10293	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 955,09
10294	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 636,72
10295	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 477,54
10296	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 318,36
10297	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$ 795,91

10298	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	159,18
10299	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	636,72
10300	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	318,36
10301	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	318,36
10302	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	1.114,27
10303	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	318,36
10306	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	636,72
10307	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	636,76
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	3,00
9615	008/2020	40.432.544/0001-47	CLARO S/A	R\$	6,45
9615	008/2020	04.069.709/0001-02	BIONEXO DO BRASIL S.A	R\$	65,35
9615	008/2020	33.518.624/0001-54	TECHNAV SOLUCOES EM EQUIP. E COM. ATACADO E VAREJISTA EIRELI	R\$	7,20
9615	008/2020	11.277.643/0001-01	MJL COMERCIO E SERVICOS LTDA	R\$	3,15
9615	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	350,37
9615	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$	8,55
9615	008/2020	33.518.624/0001-54	TECHNAV SOLUCOES EM EQUIP. E COM. ATACADO E VAREJISTA EIRELI	R\$	0,72
9615	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	0,74
10286	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	68,91
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	430,66
10291	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	68,91

10293	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	103,34
10294	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	103,36
10295	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	103,30
10296	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	68,91
10299	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	206,71
10300	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	68,91
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	68,91
10306	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	68,91
10307	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	68,91
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	90,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	28.752.546/0001-18	LUCENA E MENEZES COM. ASSIST.TECN. INF LTDA ME	R\$	1,88
10289	008/2020	17.598.807/0001-70	Eletro Hidraulica Primavera LTDA - ME	R\$	64,80
10285	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	359,48
10286	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	359,48
10287	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	359,48
10288	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	359,48
10289	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	359,48
10290	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	359,48
10291	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	359,48
10307	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	359,48
10285	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	1.426,63

10286	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.222,83
10287	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 2.241,85
10288	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10289	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 611,41
10290	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10291	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 611,40
10292	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 2.038,04
10293	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.222,83
10294	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10295	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 611,41
10296	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10297	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.019,02
10298	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 203,80
10299	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10300	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10301	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10302	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.426,63
10303	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10306	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10307	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10285	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.426,63
10286	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.222,83
10287	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 2.241,85

10288	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	407,61
10289	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	611,41
10290	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	815,22
10291	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	611,40
10292	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	2.038,04
10293	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	1.222,83
10294	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	815,22
10295	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	611,41
10296	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	407,61
10297	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	1.019,02
10298	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	203,80
10299	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	815,22
10300	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	407,61
10301	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	407,61
10302	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	1.426,63
10303	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	407,61
10306	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	815,22
10307	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	815,22
10285	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$	474,78
10286	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$	406,96
10287	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$	746,09
10288	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$	135,65
10289	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$	203,48

10290	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,30
10291	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 203,48
10292	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 678,26
10293	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 406,96
10294	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,30
10295	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 203,48
10296	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 135,65
10297	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 339,13
10298	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 67,83
10299	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,30
10300	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 135,65
10301	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 135,65
10302	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 474,78
10303	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 135,65
10306	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,32
10307	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,30
10285	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.426,63
10286	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.222,83
10287	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 2.241,85
10288	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10289	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 611,41
10290	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10291	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 611,40

10292	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 2.038,04
10293	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.222,83
10294	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10295	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 611,41
10296	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10297	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.019,02
10298	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 203,80
10299	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10300	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10301	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10302	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.426,63
10303	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10306	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10307	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10287	008/2020	13.847.961/0001-88	RAFAEL BARREIRA ROSATO	R\$ 70,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 4,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 2,00
9615	008/2020	17.960.789/0001-25	GLOBAL MARKETING GESTAO EMPREENDIMENTOS LTDA	R\$ 108,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	16.594.093/0001-60	JRX LOCACAO DE EQUIP. E VEICULOS EIRELI	R\$ 168,75
9615	008/2020	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$ 625,74
9615	008/2020	02.558.157/0014-87	TELEFONICA BRASIL	R\$ 15,90

9615	008/2020	02.558.157/0014-87	TELEFONICA BRASIL	R\$	1,49
9615	008/2020	02.558.157/0014-87	TELEFONICA BRASIL	R\$	2,65
9615	008/2020	02.558.157/0014-87	TELEFONICA BRASIL	R\$	18,50
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	0,99
10285	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	25,87
10286	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	22,17
10287	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	40,65
10288	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	7,39
10289	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	11,09
10290	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	14,78
10291	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	11,09
10292	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	36,96
10293	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	22,17
10294	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	14,78
10295	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	11,09
10296	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	7,39
10297	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	18,48
10298	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	3,70
10299	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	14,78
10300	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	7,39
10301	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	7,39
10302	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	25,87

10303	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	7,39
10306	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	14,78
10307	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	14,79
10285	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	7,76
10286	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	6,65
10287	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	12,20
10288	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	2,22
10289	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	3,33
10290	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	4,43
10291	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	3,33
10292	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	11,09
10293	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	6,65
10294	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	4,43
10295	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	3,33
10296	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	2,22
10297	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	5,54
10298	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	1,11
10299	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	4,43
10300	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	2,22
10301	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	2,22
10302	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	7,76
10303	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	2,22
10306	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	4,43

10307	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$	4,43
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	2,00
9615	008/2020	34.294.161/0001-57	TECHNOSOLLUS COMERCIO E SERVICOS EIRELI	R\$	5,40
10285	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	19,10
10286	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	16,37
10287	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	30,02
10288	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	5,46
10289	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	8,19
10290	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	10,91
10291	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	8,19
10292	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	27,29
10293	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	16,37

10294	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	10,91
10295	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	8,19
10296	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	5,46
10297	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	13,64
10298	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	2,73
10299	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	10,91
10300	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	5,46
10301	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	5,46
10302	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	19,10
10303	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	5,46
10306	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	10,91
10307	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	10,91
10287	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$	4.850,00
10290	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$	1.455,00
10306	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$	1.455,00
10307	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$	1.455,00
10310	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$	970,00

9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	34.294.161/0001-57	TECHNOSOLLUS COMERCIO E SERVICOS EIRELI	R\$	0,72
9615	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$	1,76
9615	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$	1,64
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	1.684,57
10285	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	54,34
10286	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	46,58
10287	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	85,39
10288	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	15,53
10289	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	23,29
10290	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	31,05
10291	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	23,29
10292	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	77,63
10293	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	46,58
10294	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	31,05
10295	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	23,29
10296	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	15,53
10297	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	38,81
10298	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	7,76
10299	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	31,05

10300	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	15,53
10301	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	15,53
10302	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	54,34
10303	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	15,53
10306	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	31,05
10307	008/2020	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	R\$	31,04
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	3,14
9615	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	136,00
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	6,12
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	80,15
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	27,36
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	29,20
10303	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	9,78
10300	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	9,78
10301	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	9,78
10289	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	9,78
10291	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	9,78
10290	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	19,57
10286	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	19,57

10293	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	29,35
10299	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	19,57
10302	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	19,57
10285	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	9,78
10287	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	39,14
10292	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	39,15
10285	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	600,68
10286	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	514,87
10287	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	943,92
10288	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	171,62
10289	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	257,43
10290	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	343,24
10291	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	257,43
10292	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	858,11
10293	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	514,87
10294	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	343,24
10295	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	257,43
10296	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	171,62
10297	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	429,06
10298	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	85,81
10299	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	343,24
10300	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	171,62
10301	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	171,62

10302	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	600,68
10303	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	171,62
10306	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	343,24
10307	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	343,27
10285	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	2,52
10286	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	2,16
10287	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	3,96
10288	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	0,72
10289	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	1,08
10290	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	1,44
10291	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	1,08
10292	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	3,60
10293	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	2,16
10294	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	1,44
10295	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	1,08
10296	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	0,72
10297	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	1,80
10298	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	0,36
10299	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	1,44
10300	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	0,72
10301	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	0,72
10302	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	2,52
10303	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	0,72

10306	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	1,44
10307	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	1,47
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	7,80
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	6,07
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	64,59
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	114,32
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	64,59
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	7,72
10285	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	24.532,98
10286	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	21.028,27
10287	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	38.551,83
10290	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	14.018,84
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	35.047,11
10293	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	21.028,27
10297	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	17.523,56
10302	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	24.532,98
10306	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	14.018,84
10307	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	14.018,82
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$	22.721,48
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45

9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$	56,01
10286	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	474,89
10291	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10293	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	113,97
10294	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	113,97
10295	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	113,97
10296	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10299	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	227,94
10300	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10306	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10307	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	6,12
10285	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	5.069,08
10286	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	4.344,93
10287	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	7.965,71
10288	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	1.448,31

10289	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.172,46
10290	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.896,62
10291	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.172,46
10292	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 7.241,56
10293	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 4.344,93
10294	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.896,62
10295	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.172,46
10296	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.448,31
10297	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 3.620,77
10298	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 724,15
10299	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.896,62
10300	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.448,31
10301	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.448,31
10302	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 5.069,08
10303	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.448,31

10306	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.896,65
10307	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.896,63
10298	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 137,68
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10290	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 1.342,30
10293	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 980,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10310	008/2020	10.320.709/0001-28	MULTLAVE LAVANDERIA INDUSTRIAL	R\$ 5.990,00
10285	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10286	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 709,74
10287	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 621,03
10288	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87

10290	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10291	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10292	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10293	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10294	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10295	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	709,76
10298	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10300	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10301	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10302	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	532,31
10303	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10310	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	443,59
10285	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$	1.287,54
10286	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$	1.103,61
10287	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$	2.023,28
10288	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$	367,87
10289	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$	551,80
10290	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$	735,74
10291	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$	551,80

10292	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.839,35
10293	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.103,61
10294	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 735,74
10295	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 551,80
10296	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 367,87
10297	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 919,67
10298	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 183,93
10299	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 735,74
10300	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 367,87
10301	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 367,87
10302	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.287,54
10303	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 367,87
10306	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 735,76
10307	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 735,74
10285	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.736,89

10286	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.736,89
10287	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 25.105,35
10288	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 8.368,45
10289	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 12.552,67
10290	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.736,89
10291	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 8.368,45
10292	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 25.105,35
10293	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.736,89
10294	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 8.368,45
10295	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.736,89
10296	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.736,89
10297	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 20.921,12
10298	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.184,23
10299	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 25.105,35
10300	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 25.105,35

10301	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.184,23
10302	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 20.921,12
10303	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.184,23
10306	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.736,89
10307	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 20.921,12
10309	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.736,89
10310	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 20.921,12
10285	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.094,44
10286	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.795,23
10287	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.291,25
10288	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 598,41
10289	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 897,62
10290	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.196,82
10291	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 897,62
10292	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.992,06
10293	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.795,23
10294	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.196,82
10295	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 897,62
10296	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 598,41
10297	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.496,02

10298	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 299,21
10299	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.196,82
10300	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 598,41
10301	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 598,41
10302	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.094,44
10303	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 598,41
10306	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.196,80
10307	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.196,82
10285	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.489,13
10286	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.847,83
10287	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 7.054,35
10288	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10289	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.923,91
10290	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10291	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.923,91
10292	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 6.413,04
10293	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.847,83
10294	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22

10295	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.923,91
10296	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10297	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.206,52
10298	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 641,30
10299	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10300	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10301	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10302	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.489,13
10303	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10306	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,21
10307	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10285	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.668,63
10286	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.430,25
10287	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.622,13
10288	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 476,75
10289	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 715,13
10290	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,50
10291	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 715,13

10292	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	2.383,75
10293	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.430,25
10294	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	953,50
10295	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	715,13
10296	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	476,75
10297	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.191,88
10298	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	238,38
10299	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	953,50
10300	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	476,75
10301	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	476,75
10302	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.668,63
10303	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	476,75
10306	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	953,50
10307	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	953,46
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.938,54
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.661,61
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	3.046,28
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	553,87
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	830,80
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.107,74
10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	830,80
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	2.769,35
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.661,61

10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.107,74
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 830,80
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 553,87
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.384,67
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 276,93
10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.107,74
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 553,87
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 553,87
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.938,54
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 553,87
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.107,74
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.107,76
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.851,67
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.444,29
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 4.481,20
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 814,76
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.222,15
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.629,52
10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.222,15
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 4.073,82
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.444,29
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.629,52
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.222,15

10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 814,76
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.036,91
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 407,39
10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.629,52
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 814,76
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 814,76
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.851,67
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 814,76
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.629,52
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.629,55
10285	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 471,91
10286	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 404,49
10287	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 741,58
10288	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 134,83
10289	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 202,25
10290	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 269,67
10291	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 202,25
10292	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 674,16
10293	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 404,49
10294	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 269,67
10295	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 202,25
10298	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 67,42
10301	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 134,83

10302	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	471,91
10303	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	134,83
10306	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	269,68
10307	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	269,67
10310	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	134,81
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	3,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	7,00
10302	008/2020	11.515.436/0001-30	BLUE AR COM. E SERV. DE MANUT. E INST. DE AR CONDICIONADO EIRELI	R\$	535,00
10302	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	109,60
10307	008/2020	21.648.666/0001-20	VIKS IMPORTACAO E EXPORTACAO LTDA	R\$	0,52
10302	008/2020	07.885.198/0001-87	ELETROFRIGOR PECAS LTDA	R\$	5.489,00
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	23.303,25
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	4,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	200,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	99,50
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	2.335,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	4,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	2.179,80
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	12,60

9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
			TOTAL	R\$ 1.304.261,36