

DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E PRESTADORES DE SERVIÇOS COM OS RECURSO DOS CONTRATOS DE GESTÃO COM A PREFEITURA DO RIO DE JANEIRO

CONTRATOS DE GESTÃO 008/2020

Referência

AP 4.0

Setembro/2020

Unidade	Contrato	Cnpj	Razao	Valor_Pago
10302	008/2020	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$ 95,20
10285	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10286	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10287	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 1.146,05
10288	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10289	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 1.719,06
10290	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10291	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10292	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10293	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10294	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10295	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10296	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10299	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 1.719,06
10300	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10301	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10302	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10303	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10307	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 1.719,06
10305	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10310	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 2.292,11
10309 - CAP	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$ 573,03
10306	008/2020	01.154.827/0001-12	FENIX DIST MAT MEDICO HOSP LTDA	R\$ 816,00
10306	008/2020	01.154.827/0001-12	FENIX DIST MAT MEDICO HOSP LTDA	R\$ 530,00

10306	008/2020	01.154.827/0001-12	FENIX DIST MAT MEDICO HOSP LTDA	R\$	1.485,70
10285	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	116,85
10286	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	100,15
10287	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	183,62
10288	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	33,39
10289	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	50,08
10290	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	66,77
10291	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	50,08
10292	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	166,91
10293	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	100,15
10294	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	66,76
10295	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	50,07
10296	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	33,38
10297	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	83,46
10298	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	16,69
10299	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	66,76
10300	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	33,38
10301	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	33,38
10302	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	116,84
10303	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	33,38
10307	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	66,76
10306	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	66,76
10305	008/2020	09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	R\$	33,38
10305	008/2020	22.794.330/0001-39	ARCOMULT COMERCIO VAREJISTA E SERVICOS	R\$	1.776,00
10307	008/2020	22.794.330/0001-39	ARCOMULT COMERCIO VAREJISTA E SERVICOS	R\$	1.776,00
10302	008/2020	11.745.610/0001-30	BRANCA PRODUTOS PARA CONSTRUÇOES LTDA	R\$	463,58
10302	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	444,40
10306	008/2020	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	904,25
10302	008/2020	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	11.000,00
10285	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	126,73
10286	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	272,63
10289	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	253,46
10290	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	6,39
10292	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	253,45
10293	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	126,72

10294	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	12,78
10295	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	253,45
10296	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	6,39
10306	008/2020	40.200.115/0001-44	REPROGAS COMERCIO DE SOLDAS LTDA	R\$	4.740,00
10302	008/2020	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	21,75
10285	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	479,95
10286	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	411,39
10287	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	754,22
10288	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	137,13
10289	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	205,69
10290	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	274,26
10291	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	205,69
10292	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	685,65
10293	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	411,39
10294	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	274,26
10295	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	205,69
10296	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	137,13
10297	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	342,82
10298	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	68,60
10299	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	274,26
10300	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	137,13
10301	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	137,13
10302	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	479,95
10303	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	137,13
10307	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	274,26

10306	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	274,26
10305	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	137,13
10306	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADO E VAREJO DE MAT CONST EIRELI	R\$	1.220,50
10285	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	212,23
10286	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	181,91
10287	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	333,51
10288	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10289	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	90,95
10290	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10291	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	90,96
10292	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	303,19
10293	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	181,91
10294	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10295	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	90,95
10296	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10297	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	151,60
10298	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	30,32
10299	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10300	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10301	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10302	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	212,23
10303	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10307	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10306	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10305	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10285	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	212,23
10286	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	181,91
10287	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	333,51
10288	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10289	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	90,95
10290	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10291	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	90,96
10292	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	303,19
10293	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	181,91
10294	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10295	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	90,95

10296	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10297	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	151,60
10298	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	30,32
10299	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10300	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10301	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10302	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	212,23
10303	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10307	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10306	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10305	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10285	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	3.351,06
10286	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	2.872,34
10287	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	5.265,96
10288	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	957,45
10289	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	1.436,17
10290	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	1.914,89
10291	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	1.436,17
10292	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	4.787,23
10293	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	2.872,34
10294	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	1.914,89
10295	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	1.436,17
10296	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	957,45
10297	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	2.393,62
10298	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	478,73
10299	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	1.914,89
10300	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	957,45
10301	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	957,45

10302	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	3.351,06
10303	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	957,45
10307	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	1.914,89
10306	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	1.914,89
10305	008/2020	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$	957,45
10285	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	134,21
10286	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	115,03
10287	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	210,89
10288	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	38,34
10289	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	57,52
10290	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	76,69
10291	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	57,53
10292	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	191,73
10293	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	115,04
10294	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	76,69
10295	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	57,52
10296	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	38,34
10297	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	95,86
10298	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	19,17
10299	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	76,69
10300	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	38,34
10301	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	38,34
10302	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	134,21
10303	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	38,34

10307	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	76,69
10306	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	76,69
10305	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$	38,34
10306	008/2020	95.433.397/0001-11	MACROSUL COMERCIO MAT. MED. HOSP. LTDA	R\$	6.078,43
10306	008/2020	95.433.397/0001-11	MACROSUL COMERCIO MAT. MED. HOSP. LTDA	R\$	2.416,57
10285	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	670,35
10286	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	574,59
10287	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	1.053,42
10288	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	191,54
10289	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	287,29
10290	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	383,07
10291	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	287,29
10292	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	957,65
10293	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	574,59
10294	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	383,06
10295	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	287,29
10296	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	191,53
10297	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	478,82
10298	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	95,76
10299	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	383,06
10300	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	191,53
10301	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	191,53
10302	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	670,35
10303	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	191,53
10307	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	383,06
10306	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	383,06
10305	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	191,53
10302	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	309,50
10302	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	80,00
10306	008/2020	09.089.849/0001-58	OSMAG RIO E STOCK FRIO COMERCIO DE REFRIGERACAO LTDA	R\$	23.521,00
10306	008/2020	09.089.849/0001-58	OSMAG RIO E STOCK FRIO COMERCIO DE REFRIGERACAO LTDA	R\$	100,00
10302	008/2020	01.672.249/0001-06	STATUS INFORMATICA EIRELI ME	R\$	1.699,00
10302	008/2020	01.672.249/0001-06	STATUS INFORMATICA EIRELI ME	R\$	12,00
10285	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	18.961,81

10286	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	16.252,98
10287	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	29.797,11
10290	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	10.835,32
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	27.088,29
10293	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	16.252,98
10302	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	18.961,81
10306	008/2020	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO	R\$	875,80
10285	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	1.264,12
10286	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	1.083,52
10287	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	1.986,47
10290	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	722,38
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	1.805,88
10293	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	1.083,52
10302	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	1.264,12
10306	008/2020	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	17.288,00
10296	008/2020			R\$	2.700,00
10296	008/2020			R\$	2.700,00
10292	008/2020			R\$	2.700,00
10303	008/2020			R\$	2.700,00
10302	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$	1.091,40
10294	008/2020			R\$	2.700,00
10292	008/2020			R\$	2.700,00
10295	008/2020			R\$	2.700,00
10302	008/2020			R\$	2.700,00
9615	008/2020	00.333.978/0001-75	SOCIETY INFORMAT COM LTDA	R\$	43,69
10285	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	653,46
10286	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	560,11
10287	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	1.026,86
10288	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	186,70
10289	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	280,05
10290	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	373,40
10291	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	280,05
10292	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	933,52
10293	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	560,12
10294	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	373,41
10295	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	280,05
10296	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	186,70

10297	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	466,76
10298	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	93,35
10299	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	373,40
10300	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	186,70
10301	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	186,70
10302	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	653,46
10303	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	186,70
10307	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	373,40
10306	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	373,40
10305	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$	186,70
10305	008/2020	47.960.950/0897-85	MAGAZINE LUIZA SA	R\$	1.079,91
10305	008/2020	71.052.559/0007-07	BEL MICRO COMPUTADORES LTDA	R\$	2.909,81
10305	008/2020	71.052.559/0007-07	BEL MICRO COMPUTADORES LTDA	R\$	219,98
10305	008/2020	08.351.293/0009-10	TECH SHOP COM BRA COMERCIO E SERVICO DE INFORMATICA LTDA	R\$	1.176,68
10305	008/2020	08.351.293/0009-10	TECH SHOP COM BRA COMERCIO E SERVICO DE INFORMATICA LTDA	R\$	55,81
10286	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	842,86
10287	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	842,86
10290	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	2.528,57
10291	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	1.685,71
10292	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	17.700,00
10294	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	842,86
10295	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	842,86
10296	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	3.371,43
10297	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	5.057,14
10302	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	8.428,57
10303	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	1.685,71
10307	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	4.214,29
10310	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	2.528,57

10306	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$	8.428,57
10302	008/2020	01.672.249/0001-06	STATUS INFORMATICA EIRELI ME	R\$	370,00
10306	008/2020	14.472.183/0001-52	L D B RIO COMERCIAL CIENTIFICA LTDA - EPP	R\$	431,40
10285	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	932,37
10286	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	799,19
10287	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	1.465,16
10288	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	266,39
10289	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	399,59
10290	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	532,78
10291	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	399,59
10292	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	1.331,96
10293	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	799,19
10294	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	532,78
10295	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	399,59
10296	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	266,39
10297	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	665,98
10298	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	133,20
10299	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	532,78
10300	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	266,39
10301	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	266,39
10302	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	932,37
10303	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	266,39
10307	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	532,78
10306	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	532,78

10305	008/2020	29.724.198/0001-38	DT LAGOS GERENCIAMENTO TRANSPORTE E TRATAMENTO DE RESIDUOS EIRELI	R\$	266,39
10306	008/2020	28.752.546/0001-18	LUCENA E MENEZES COM. ASSIST.TECN. INF LTDA ME	R\$	4.625,15
10306	008/2020	28.752.546/0001-18	LUCENA E MENEZES COM. ASSIST.TECN. INF LTDA ME	R\$	334,00
10306	008/2020	29.089.460/0001-10	SHAMMAH COMERCIO DE MATERIAIS EIRELI	R\$	160,00
10306	008/2020	29.089.460/0001-10	SHAMMAH COMERCIO DE MATERIAIS EIRELI	R\$	527,05
10305	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	2.439,00
10291	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	495,00
10285	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	435,07
10286	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	372,92
10287	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	683,69
10288	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,30
10289	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	186,46
10290	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10291	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	186,46
10292	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	621,53
10293	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	372,92
10294	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10295	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	186,46
10296	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10297	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	310,77
10298	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	62,15
10299	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10300	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10301	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10302	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	435,07
10303	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10307	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10306	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10305	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10298	008/2020	26.373.604/0001-77	FRONTMED PRODUTOS HOSPITALARES LTDA	R\$	1.357,34
10305	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$	9.062,00
10305	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$	604,70
10306	008/2020	04.530.781/0001-87	ZIULEO COPY COMERCIO E SERVICOS LTDA	R\$	7.366,67
10285	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	1.386,60

10286	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	1.188,48
10287	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	2.178,94
10288	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	396,17
10289	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	594,26
10290	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	792,34
10291	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	594,26
10292	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	1.980,85
10293	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	1.188,51
10294	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	792,34
10295	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	594,26
10296	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	396,17
10297	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	990,43
10298	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	198,09
10299	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	792,34
10300	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	396,17
10301	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	396,17
10302	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	1.386,60
10303	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	396,17
10307	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	792,34
10306	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	792,34
10305	008/2020	17.352.435/0001-06	MLX COMERCIO DE GASES LTDA	R\$	396,17
10285	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10286	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10287	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	8.595,39
10288	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10289	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	12.893,09
10290	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10291	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10292	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10293	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10294	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10295	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10296	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10297	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10310	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	17.190,74
10299	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	12.893,09
10300	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10301	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70

10302	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10303	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10307	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	12.893,09
10305	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.297,70
10285	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10286	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	820,00
10287	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	717,50
10288	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10289	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	512,50
10290	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10291	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10292	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10293	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10294	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10295	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	820,00
10298	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10300	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10301	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10302	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	615,00
10303	008/2020	18.809.570/0001-92	SUPPLEX COMERCIO E SERVICOS LTDA - ME	R\$	410,00
10306	008/2020	26.148.796/0001-18	MARCIA MOREIRA DUARTE 07527532742	R\$	1.630,00
10305	008/2020	10.174.301/0001-95	LALELI MOVEIS PARA ESCRITORIO LTDA	R\$	13.798,00
10305	008/2020	10.174.301/0001-95	LALELI MOVEIS PARA ESCRITORIO LTDA	R\$	595,00
10306	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	980,00
10306	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	170,00
10285	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	12.349,75
10286	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	12.349,75
10287	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	24.699,50
10289	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	12.349,75
10290	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	12.349,75
10291	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	8.233,17
10292	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	16.466,33
10293	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	16.466,33
10294	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	8.233,17
10295	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	12.349,75
10297	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	16.466,33
10298	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.116,58
10299	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	24.699,49

10301	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.116,58
10302	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	20.582,91
10303	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	4.116,58
10307	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	16.466,33
10305	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	20.582,91
10310	008/2020	08.746.676/0001-30	VIGDEL SERVICOS TERCEIRIZADOS LTDA	R\$	16.466,33
10306	008/2020	29.089.881/0001-40	OMEGA COMERCIO DE MOVEIS E EQUIPAMENTOS	R\$	31.259,90
10306	008/2020	29.089.881/0001-40	OMEGA COMERCIO DE MOVEIS E EQUIPAMENTOS	R\$	118,80
9615	008/2020	07.028.417/0001-01	IMORG - INSTITUTO PARA MODERN E APERF DAS ORG LTDA	R\$	242,66
9615	008/2020	36.994.883/0001-40	CLAUDIO CAVALCANTE DE ALMEIDA	R\$	139,51
9615	008/2020	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$	79,12
9615	008/2020	31.016.150/0001-17	AZA CONSULTORIA ESPECIALIZADA EM SAUDE	R\$	27,64
9615	008/2020	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$	107,17
9615	008/2020	26.533.963/0001-44	ELOAH SILVA BASILIO	R\$	337,83
9615	008/2020	30.714.851/0001-67	CARTORIO DO 10 OFICIO DE NOTAS DO RJ	R\$	65,16
9615	008/2020	01.206.425/0001-14	ASSOCIACAO DOS NOTARIOS E REGISTRADORES DO ESTADO DO RJ	R\$	13,04
9615	008/2020	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$	129,95
9615	008/2020			R\$	389,92
10285	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	31,83
10286	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	27,28
10287	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	50,02
10288	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	9,10
10289	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	13,64
10290	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	18,19
10291	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	13,64
10292	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	45,48
10293	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	27,29
10294	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	18,19

10295	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	13,64
10296	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	9,10
10297	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	22,74
10298	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	4,55
10299	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	18,19
10300	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	9,10
10301	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	9,10
10302	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	31,84
10303	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	9,10
10307	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	18,19
10306	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	18,19
10305	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$	9,10
10306	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	171,50
10302	008/2020	05.402.032/0001-37	CJ AQUINO MAQUINAS E FERRAMENTA	R\$	1.950,00
10302	008/2020	05.402.032/0001-37	CJ AQUINO MAQUINAS E FERRAMENTA	R\$	165,00
10305	008/2020	59.291.534/0001-67	VIA VAREJO SA	R\$	1.899,05
10305	008/2020	59.291.534/0001-67	VIA VAREJO SA	R\$	49,90
10285	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	38,73
10286	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	33,19
10287	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	60,85
10288	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	11,06
10289	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	16,60
10290	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	22,13
10291	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	16,60
10292	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	55,32
10293	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	33,19
10294	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	22,13
10295	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	16,60
10296	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	11,06
10297	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	27,66
10298	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	5,53

10299	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	22,13
10300	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	11,06
10301	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	11,06
10302	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	38,72
10303	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	11,06
10307	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	22,13
10306	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	22,13
10305	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$	11,06
10306	008/2020	22.356.205/0001-47	POTENCIA MATERIAIS DE CONSTRUCAO EIRELI	R\$	2.608,00
10305	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	1.507,87
10302	008/2020	10.174.301/0001-95	LALELI MOVEIS PARA ESCRITORIO LTDA	R\$	2.283,00
10305	008/2020	23.586.413/0001-03	BIO INFINITY TECNOLOGIA HOSPITALAR EIRELI - ME	R\$	179,00
10306	008/2020	23.586.413/0001-03	BIO INFINITY TECNOLOGIA HOSPITALAR EIRELI - ME	R\$	179,00
10307	008/2020	23.586.413/0001-03	BIO INFINITY TECNOLOGIA HOSPITALAR EIRELI - ME	R\$	179,00
10305	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$	595,00
10305	008/2020	33.746.475/0001-80	ANUBIS INFORMATICA LTDA	R\$	343,00
10292	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$	1.035,23
9615	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	13,40
10285	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	50,44
10287	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	98,40
10289	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	41,82
10290	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	29,52
10292	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	82,00
10294	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	54,12
10295	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	114,80
10296	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	82,00
10299	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	49,20
10301	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	16,40

10303	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	8,20
10306	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	53,92
10307	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	58,04
10305	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	65,60
10302	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	264,50
10297	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	4,72
10300	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$	4,72
10306	008/2020	01.672.249/0001-06	STATUS INFORMATICA EIRELI ME	R\$	99,90
10305	008/2020	20.371.330/0001-09	MUNDI EQUIPAMENTOS MEDICOS E ODONTOLOGICOS EIRELI	R\$	5.050,00
10291	008/2020	20.371.330/0001-09	MUNDI EQUIPAMENTOS MEDICOS E ODONTOLOGICOS EIRELI	R\$	1.350,00
10291	008/2020	24.836.429/0001-81	RODOLPHO PEREIRA CARNEIRO BAYLAC 09538338790	R\$	2.770,00
10305	008/2020	24.836.429/0001-81	RODOLPHO PEREIRA CARNEIRO BAYLAC 09538338790	R\$	15.480,00
10285	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	17,76
10286	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	15,22
10287	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	27,91
10288	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	5,08
10289	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	7,61
10290	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	10,15
10291	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	7,61
10292	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	25,38
10293	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	15,23
10294	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	10,15
10295	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	7,61
10296	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	5,08
10297	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	12,69
10298	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	2,54
10299	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	10,15
10300	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	5,08
10301	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	5,08
10302	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	17,77
10303	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	5,08

10307	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	10,15
10306	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	10,15
10305	008/2020	29.259.075/0001-73	Liga Hospitalar Eireli	R\$	5,08
10285	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	57,98
10286	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	49,69
10287	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	91,10
10288	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	16,56
10289	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	24,85
10290	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	33,13
10291	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	24,85
10292	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	82,82
10293	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	49,69
10294	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	33,13
10295	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	24,85
10296	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	16,56
10297	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	41,41
10298	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	8,28
10299	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	33,13
10300	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	16,56
10301	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	16,56
10302	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	57,97
10303	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	16,56
10307	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	33,13
10306	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	33,13
10305	008/2020	02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	R\$	16,56

10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$	1.583,60
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$	1.583,60
10285	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	61,07
10286	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	52,34
10287	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	95,96
10288	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	17,45
10289	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	26,17
10290	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	34,89
10291	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	26,17
10292	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	87,23
10293	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	52,34
10294	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	34,89
10295	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	26,17
10296	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	17,45
10297	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	43,62
10298	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	8,72
10299	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	34,89
10300	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	17,45
10301	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	17,45
10302	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	61,06
10303	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	17,45
10307	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	34,89
10306	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	34,89
10305	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	17,45
10307	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$	1.800,00
10290	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$	1.800,00
10306	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$	450,00
9615	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	42,50
9615	008/2020	01.206.425/0001-14	ASSOCIACAO DOS NOTARIOS E REGISTRADORES DO ESTADO DO RJ	R\$	3,73
9615	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$	143,97
9615	008/2020	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$	314,18
9615	008/2020	09.025.678/0001-01	TOP INFO COM. INFORMATICA LTDA	R\$	201,12
9615	008/2020	09.168.331/0001-00	AGEX CONSULT SERVICOS CONTABEIS EIRELI	R\$	199,11
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,02
9615	008/2020	08.726.836/0001-80	SUPRIWEB COMERCIO E SERV DE INFORMATICA	R\$	199,63
10298	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$	128,68

10289	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$	6.601,28
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$	23.157,50
10287	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$	4.050,00
10285	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	525,00
10286	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	450,00
10287	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	825,00
10288	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	150,00
10289	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	225,00
10290	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	300,00
10291	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	225,00
10292	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	750,00
10293	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	450,00
10294	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	300,00
10295	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	225,00
10296	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	150,00
10297	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	375,00
10298	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	75,00
10299	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	300,00
10300	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	150,00
10301	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	150,00
10302	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	525,00
10303	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	150,00
10307	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	300,00
10306	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	300,00
10305	008/2020	00.356.213/0001-50	LEOGRAF GRAFICA E EDITORA LTDA	R\$	150,00
10306	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$	580,00
10299	008/2020			R\$	900,00
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	2.791,00
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	2.392,28
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	4.385,84
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	797,43
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.196,14
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.594,86

10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.196,14
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	3.987,14
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	2.392,28
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.594,86
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.196,14
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	797,43
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.993,57
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	398,71
10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.594,86
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	797,43
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	797,43
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	2.791,00
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	797,43
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.594,86
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	1.594,86
10305	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	797,43
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	161,81
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	9,72
10306	008/2020	29.089.881/0001-40	OMEGA COMERCIO DE MOVEIS E EQUIPAMENTOS	R\$	9.054,24
10290	008/2020	02.287.193/0001-39	UNICOLOR TINTAS LTDA	R\$	830,00
10285	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	435,06
10286	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	372,92
10287	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	683,69
10288	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10289	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	186,46
10290	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10291	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	186,46
10292	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	621,53

10293	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	372,92
10294	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10295	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	186,46
10296	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10297	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	310,77
10298	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	62,15
10299	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10300	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10301	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10302	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	435,07
10303	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10307	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10306	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	248,61
10305	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	124,31
10287	008/2020	10.850.619/0001-49	M.N DEDETIZACAO EM GERAL EIRELI	R\$	200,00
10306	008/2020	10.850.619/0001-49	M.N DEDETIZACAO EM GERAL EIRELI	R\$	220,00
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	11,58
10285	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	212,22
10286	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	181,91
10287	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	333,51
10288	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10289	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	90,96
10290	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10291	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	90,96
10292	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	303,19
10293	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	181,91
10294	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10295	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	90,96
10296	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10297	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	151,60
10298	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	30,32
10299	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10300	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10301	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10302	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	212,22
10303	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10307	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28
10306	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	121,28

10305	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	60,64
10291	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	2.376,00
10306	008/2020	03.887.747/0001-00	FAROLIMA COMERCIO DE MATERIAIS DE CONSTRUCAO	R\$	820,00
10306	008/2020	03.887.747/0001-00	FAROLIMA COMERCIO DE MATERIAIS DE CONSTRUCAO	R\$	80,00
10285	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.526,60
10286	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.308,53
10287	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	2.398,97
10288	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	436,18
10289	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	654,26
10290	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	872,35
10291	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	654,26
10292	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	2.180,88
10293	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.308,53
10294	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	872,35
10295	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	654,26
10296	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	436,18
10297	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.090,44
10298	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	218,09
10299	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	872,35
10300	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	436,18
10301	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	436,18
10302	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.526,60
10303	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	436,18
10307	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	872,35

10306	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	872,35
10305	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	436,18
Total				R\$	1.102.080,89

