

**‘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

Referência

AP 4.0

AGOSTO/2021

Unidade	Num Contrato	Cnpj	Razao	Valor Pago
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Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
9615	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 14,84
9615	008/2020	40.091.641/0001-13	DILUX INSUMOS E SUPRIMENTOS LTDA	R\$ 4,37
10285	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 296,87
10286	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 254,46
10287	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 466,51
10288	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 84,82
10289	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 127,23
10290	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 169,64
10291	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 127,23
10292	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 424,10
10293	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 254,46
10294	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 169,64
10295	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 127,23
10296	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 84,82

10297	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 212,05
10298	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 42,41
10299	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 169,64
10300	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 84,82
10301	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 84,82
10302	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 296,87
10303	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 84,84
10307	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 169,64
10306	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 169,64
10305	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 84,84
10286	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 132,13
10289	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 51,28
10307	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 144,40
10290	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 308,94
10293	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 545,76
10288	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 240,14
10306	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 347,58
10294	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 188,81
10296	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 931,71
10297	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 150,15
10298	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 33,95
10300	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 539,94
10302	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 791,32

10287	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 510,55
10292	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 392,38
10295	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 286,70
10301	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 173,99
10303	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 62,85
10285	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 133,78
10299	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 69,38
10298	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 345,00
10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 195,00
10288	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 525,00
10307	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 500,00
10291	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 750,00
10293	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 250,00
10306	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 250,00
10294	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 500,00
10295	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 250,00
10296	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 1.000,00
10297	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 375,00
10298	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 150,00
10300	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 375,00
10302	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 275,00
10303	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 250,00
10285	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 125,00

10299	008/2020	72.979.305/0001-06	ALERGOSHOP PRODUTOS PARA ALERGICOS LTDA	R\$ 150,00
10285	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 306,44
10286	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 262,66
10287	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 481,54
10288	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 87,55
10289	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 131,33
10290	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 175,11
10291	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 131,33
10292	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 437,77
10293	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 262,66
10294	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 175,11
10295	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 131,33
10296	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 87,55
10297	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 218,88
10298	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 43,78
10299	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 175,11

10300	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 87,55
10301	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 87,55
10302	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 306,44
10303	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 87,55
10307	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 175,11
10306	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 175,11
10305	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 87,54
10285	008/2020	07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	R\$ 48,00
10286	008/2020	07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	R\$ 24,00
10287	008/2020	07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	R\$ 64,00
10307	008/2020	07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	R\$ 80,00
10292	008/2020	07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	R\$ 80,00
10295	008/2020	07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	R\$ 40,00
10298	008/2020	07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	R\$ 16,00
10299	008/2020	07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	R\$ 24,00
10302	008/2020	07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	R\$ 24,00
10286	008/2020	18.263.546/0001-09	NEW MEDICALL MATERIAIS DESCARTAVEIS E HOSPITALARES LTDA	R\$ 82,50
10292	008/2020	18.263.546/0001-09	NEW MEDICALL MATERIAIS DESCARTAVEIS E HOSPITALARES LTDA	R\$ 82,50

10290	008/2020	18.263.546/0001-09	NEW MEDICALL MATERIAIS DESCARTAVEIS E HOSPITALARES LTDA	R\$ 1.770,00
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\$ 6,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 12,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
9615	008/2020	07.385.089/0005-24	GP EMISSAO INSTANTANEA E GESTAO DE DOCUMENTOS LTDA	R\$ 2,79
9615	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 15,89
10285	008/2020	54.565.478/0001-98	SISPACK MEDICAL LTDA	R\$ 95,06
10287	008/2020	54.565.478/0001-98	SISPACK MEDICAL LTDA	R\$ 190,12
10306	008/2020	54.565.478/0001-98	SISPACK MEDICAL LTDA	R\$ 95,06
10294	008/2020	54.565.478/0001-98	SISPACK MEDICAL LTDA	R\$ 95,06
10296	008/2020	54.565.478/0001-98	SISPACK MEDICAL LTDA	R\$ 95,06
10300	008/2020	54.565.478/0001-98	SISPACK MEDICAL LTDA	R\$ 95,06
10303	008/2020	54.565.478/0001-98	SISPACK MEDICAL LTDA	R\$ 95,06
10291	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
10302	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
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10310	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
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10293	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
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10285	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
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10285	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 322,41
10286	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 140,69
10289	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 51,90
10288	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 156,15
10291	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 310,90
10292	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 821,33
10293	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 418,10
10295	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 952,91
10293	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 420,51
10299	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 755,69
10300	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 251,66

10301	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 178,98
10302	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 7.844,55
10303	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 215,87
10310	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 130,32
10297	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 1.432,29
10307	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 721,42
10290	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 653,92
10287	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 141,83
10306	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 189,45
10294	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 119,04
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\$ 3,00
10290	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 85,00
10286	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 137,40
10289	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 137,40
10307	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 343,50
10290	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 164,88
10292	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 329,76

10293	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 164,88
10306	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 206,10
10294	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 164,88
10295	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 412,20
10296	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 274,80
10297	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 82,44
10299	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 206,10
10300	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 164,88
10301	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 82,44
10302	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 494,64
10303	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 82,44
10291	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 206,10
10288	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 206,10
10287	008/2020	82.641.325/0021-61	CREMER S.A.	R\$ 261,06
10285	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 76,86
10286	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 164,91
10287	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 927,73
10289	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 136,00
10288	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 136,00
10307	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 136,00
10290	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 147,50
10291	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 408,00
10292	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 658,69

10296	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 548,69
10297	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 190,86
10299	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 277,91
10293	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 115,00
10294	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 46,00
10295	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 115,00
10300	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 46,00
10303	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 46,00
10298	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 80,50
10301	008/2020	94.389.400/0001-84	MCW PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 46,00
10286	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 9,25
10287	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 55,50
10289	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 27,75
10307	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 18,50
10290	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 46,25
10306	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 46,25
10294	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 46,25
10295	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 37,00
10298	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 18,50
10299	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 37,00
10301	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 9,25
10302	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 37,00
10296	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 27,75

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\$ 3,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 9,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
10285	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 9.643,62
10286	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 8.265,96
10287	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 15.154,26
10288	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10289	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.132,98
10290	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10291	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.132,98
10292	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 13.776,60
10293	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 8.265,96
10294	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10295	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.132,98
10296	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10297	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 6.888,30
10298	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 1.377,66
10299	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10300	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10301	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10302	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 9.643,62
10303	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32

10307	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10306	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,60
10305	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	008/2020	32.708.861/0001-15	PETAM DISTRIBUIDORA DE MATERIAL DE LIMPEZA LTDA	R\$ 13,27
9615	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$ 1,69
9615	008/2020	35.674.594/0001-09	DATA MIX INFORMATICA E PAPELARIA EIRELI	R\$ 7,73
9615	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 8,41
9615	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 3,20
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
10285	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 148,94
10286	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 127,66
10287	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 234,04
10288	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 42,55
10289	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 63,83
10290	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 85,11
10291	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 63,83
10292	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 212,77
10293	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 127,66
10294	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 85,11
10295	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 63,83
10296	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 42,55
10297	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 106,38

10298	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 21,28
10299	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 85,11
10300	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 42,55
10301	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 42,55
10302	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 148,94
10303	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 42,55
10307	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 85,11
10306	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 85,11
10305	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 42,54
9615	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 234,19
9615	008/2020			R\$ 245,54
9615	008/2020	39.360.097/0001-89	ELOAH MONITORAMENTO E SERVICOS LTDA	R\$ 156,45
9615	008/2020	36.994.883/0001-40	CLAUDIO CAVALCANTE DE ALMEIDA	R\$ 138,15
9615	008/2020	17.960.789/0001-25	GLOBAL MARKETING GESTAO EMPREENDIMENTOS LTDA	R\$ 99,15
9615	008/2020	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$ 77,54
9615	008/2020	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$ 96,10
9615	008/2020	40.432.544/0062-69	CLARO S.A	R\$ 6,03
9615	008/2020	31.978.612/0001-87	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 6,91
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
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.897,30
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.626,26
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.981,42
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17

10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.710,43
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.626,26
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.355,21
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 271,04
10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.897,30
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10305	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10285	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 2.010,70
10289	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 7.315,85
10293	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 1.318,20
10286	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 11.741,94
10292	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 1.683,74
10285	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 2.091,68
10310	008/2020	10.320.709/0001-28	REDE LAV LAVANDERIA INDUSTRIAL HOSPITALAR LTDA ME	R\$ 5.990,00

10285	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 464,68
10286	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 398,30
10287	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 730,21
10288	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10289	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 199,15
10290	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53
10291	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 199,15
10292	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 663,83
10293	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 398,30
10294	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53
10295	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 199,15
10296	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10297	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 331,91
10298	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 66,38
10299	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53
10300	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10301	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10302	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 464,68
10303	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10307	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53
10306	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53
10305	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,76
10285	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 20.628,40

10286	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 17.681,49
10287	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 32.416,06
10288	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10289	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 8.840,74
10290	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10291	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 8.840,74
10292	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 29.469,15
10293	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 17.681,49
10294	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10295	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 8.840,74
10296	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10297	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 14.734,57
10298	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.946,91
10299	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10300	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10301	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10302	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 20.628,40
10303	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10307	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10306	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10305	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,86
10285	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 7.238,29
10286	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 6.204,25

10287	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.374,46
10288	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10289	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 3.102,13
10290	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17
10291	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 3.102,13
10292	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 10.340,42
10293	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 6.204,25
10294	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17
10295	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 3.102,13
10296	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10297	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.170,21
10298	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 1.034,04
10299	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17
10300	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10301	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10302	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 7.238,29
10303	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10307	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17
10306	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17
10305	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,11
10285	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.633,12
10286	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.399,82
10287	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.566,34

10288	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10289	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 699,91
10290	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21
10291	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 699,91
10292	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.333,03
10293	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.399,82
10294	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21
10295	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 699,91
10296	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10297	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.166,52
10298	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 233,30
10299	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21
10300	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10301	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10302	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.633,12
10303	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10307	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21
10306	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21
10305	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,60
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$ 23.513,28
10287	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 5.043,00
10290	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 970,00
10306	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 1.940,00

10307	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 2.425,00
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\$ 38.551,82
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\$ 17.523,55
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\$ 14.018,84
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 22.054,75
10297	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 9.578,49
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 9.578,49
10297	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 22.054,75
10285	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 27.136,37
10286	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 23.259,75
10287	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 42.642,85
10288	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10289	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 11.629,87
10290	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50
10291	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 11.629,87
10292	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 38.766,24

10293	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 23.259,75
10294	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50
10295	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 11.629,87
10296	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10297	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 19.383,12
10298	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 3.876,62
10299	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50
10300	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10301	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10302	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 27.136,37
10303	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10307	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50
10306	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50
10305	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 21,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 39,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 18,00
9615	008/2020	04.069.709/0001-02	BIONEXO DO BRASIL S.A	R\$ 84,35
9615	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 277,19
9615	008/2020	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$ 88,93
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 195,00
10307	008/2020	29.298.800/0001-12	LUIS MIGUEL VICENTE DA CRUZ	R\$ 492,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00

9615	008/2020	30.714.851/0001-67	CARTORIO DO 10 OFICIO DE NOTAS DO RJ	R\$ 45,91
9615	008/2020	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$ 298,15
9615	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 175,13
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 0,99
9615	008/2020	00.333.978/0001-75	SOCIETY INFORMAT COM LTDA	R\$ 48,34
10286	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 200,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
10285	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.025,00
10301	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.610,00
10287	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.080,00
10288	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 4.460,00
10299	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 13.460,00
10300	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 555,00
10295	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 9.420,00
10298	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.920,00
10292	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.150,00
10303	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.075,00
10290	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 10.255,00
10294	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.930,00
10302	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 14.510,00
10310	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.755,00
10286	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 11.775,00
10293	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.710,00

10291	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.460,00
10297	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.045,00
10296	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 885,00
10289	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 6.995,00
10307	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 6.630,00
10305	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.850,00
10306	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.070,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	008/2020	32.578.382/0001-21	IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS	R\$ 97,63
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\$ 709,75
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\$ 709,74
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\$ 354,88
10310	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 443,59
10285	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.609,77
10286	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.379,81
10287	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 2.529,64
10288	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10289	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 689,90
10290	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87
10291	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 689,90
10292	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 2.299,68
10293	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.379,81
10294	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87
10295	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 689,90
10296	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10297	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.149,84
10298	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 229,97
10299	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87
10300	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10301	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10302	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.609,77
10303	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10307	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87
10306	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87

10305	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,92
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\$ 709,75
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\$ 709,74
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\$ 354,88
10310	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 443,59
10285	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.393,62
10286	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.765,96
10287	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 6.904,26
10288	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10289	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.882,98
10290	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64

10291	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.882,98
10292	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 6.276,60
10293	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.765,96
10294	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10295	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.882,98
10296	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10297	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.138,30
10298	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 627,66
10299	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10300	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10301	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10302	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.393,62
10303	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10307	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10306	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,62
10305	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,30
10310	008/2020	10.320.709/0001-28	REDE LAV LAVANDERIA INDUSTRIAL HOSPITALAR LTDA ME	R\$ 5.990,00
10285	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.037,67
10286	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.746,58
10287	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.202,06
10288	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 582,19
10289	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 873,29
10290	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.164,38

10291	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 873,29
10292	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.910,96
10293	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.746,58
10294	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.164,38
10295	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 873,29
10296	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 582,19
10297	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.455,48
10298	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 291,10
10299	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.164,38
10300	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 582,19
10301	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 582,19
10302	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.037,67
10303	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 582,19
10307	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.164,41
10306	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.164,38
10305	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 582,19
10310	008/2020	29.089.881/0001-40	OMEGA COMERCIO DE MOVEIS E EQUIPAMENTOS	R\$ 399,00
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\$ 18,00
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 4,28
9615	008/2020	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 48,04
10285	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.460,32

10286	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.251,70
10287	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 2.294,79
10288	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
10289	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 625,85
10290	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,47
10291	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 625,85
10292	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 2.086,17
10293	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.251,70
10294	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,47
10295	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 625,85
10296	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
10297	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.043,09
10298	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 208,62
10299	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,47
10300	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23

10301	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
10302	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.460,32
10303	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
10307	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,48
10306	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,47
10305	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.897,30
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.626,26
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.981,42
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.710,43
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.626,26
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.355,21
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 271,04

10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.897,30
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10305	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
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
10289	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 5.851,52
10289	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 8.616,71
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\$ 6,00
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 16,44
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 23,43
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 26,81
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 26,81
10295	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.025,00
10300	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.445,00
10299	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.080,00
10288	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 4.460,00
10287	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 13.130,00
10301	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 555,00
10285	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 9.420,00
10298	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.920,00

10303	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.150,00
10292	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.075,00
10290	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 10.255,00
10294	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.960,00
10302	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 14.180,00
10310	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.755,00
10286	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 11.775,00
10293	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.545,00
10297	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.460,00
10291	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.045,00
10296	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 720,00
10289	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 6.665,00
10306	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 6.630,00
10307	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.070,00
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\$ 3,00
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 59,31
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 68,06
9615	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 86,76
9615	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$ 1,74
9615	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$ 2,08
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	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$ 2,43
9615	008/2020	04.069.709/0001-02	BIONEXO DO BRASIL S.A	R\$ 60,00
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 53,75
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 5,18
9615	008/2020	05.344.234/0001-70	RJ LOCACAO DE VEICULOS E SERVICOS EIRELI ME	R\$ 50,53
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 5,57
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\$ 10,49
10295	008/2020	10.850.619/0001-49	M.N DEDETIZACAO EM GERAL EIRELI	R\$ 350,00
10290	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 6.979,50
10286	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 865,36
10287	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 865,36
10288	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 762,28
10289	008/2020	10.850.619/0001-49	M.N DEDETIZACAO EM GERAL EIRELI	R\$ 350,00
10302	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 450,00
10292	008/2020	03.679.808/0001-35	BIO INFINITY COMERCIO HOSPITALAR E LOCACAO EIRELI	R\$ 1.578,00
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\$ 12,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$ 2,81
9615	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$ 6,73
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 114,32
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 2,45

9615	008/2020	02.558.157/0014-87	TELEFONICA BRASIL	R\$ 23,65
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 7,04
10285	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 9.643,62
10286	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 8.265,96
10287	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 15.154,26
10288	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10289	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.132,98
10290	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10291	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.132,98
10292	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 13.776,60
10293	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 8.265,96
10294	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10295	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.132,98
10296	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10297	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 6.888,30
10298	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 1.377,66
10299	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10300	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10301	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10302	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 9.643,62
10303	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10307	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10306	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,60

10305	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10285	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 15,64
10286	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 13,40
10287	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 24,57
10288	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 4,47
10289	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 6,70
10290	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 8,94
10291	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 6,70
10292	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 22,34
10293	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 13,40
10294	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 8,94
10295	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 6,70
10296	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 4,47
10297	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 11,17
10298	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,23
10299	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 8,94
10300	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 4,47
10301	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 4,47
10302	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 15,64
10303	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 4,47
10307	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 8,94
10306	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 8,94
10305	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 4,46

10285	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 5,21
10286	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 4,47
10287	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 8,19
10288	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 1,49
10289	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,23
10290	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,98
10291	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,23
10292	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 7,45
10293	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 4,47
10294	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,98
10295	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,23
10296	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 1,49
10297	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 3,72
10298	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 0,74
10299	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,98
10300	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 1,49
10301	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 1,49
10302	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 5,21
10303	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 1,49
10307	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,98
10306	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,98
10305	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 1,50
10285	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 51,53

10286	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 44,17
10287	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 80,98
10288	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 14,72
10289	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 22,09
10290	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 29,45
10291	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 22,09
10292	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 73,62
10293	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 44,17
10294	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 29,45
10295	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 22,09
10296	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 14,72
10297	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 36,81
10298	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 7,36
10299	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 29,45
10300	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 14,72
10301	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 14,72
10302	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 51,53
10303	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 14,72
10307	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 29,45
10306	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 29,45
10305	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 14,71
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\$ 9,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
10285	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 440,59
10286	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 377,65
10287	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 692,36
10288	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 125,88
10289	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 188,82
10290	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 251,77
10291	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 188,82
10292	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 629,41
10293	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 377,65
10294	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 251,77
10295	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 188,82
10296	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 125,88
10297	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 314,71
10298	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 62,94
10299	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 251,77
10300	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 125,88
10301	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 125,88
10302	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 440,59
10303	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 125,88
10307	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 251,77
10306	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 251,77

10305	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 125,88
10285	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 336,50
10288	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 50,90
10292	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 169,40
10296	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 142,05
10289	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 4,95
10306	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 3,30
10307	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 193,35
10286	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 33,80
10287	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 5,70
10291	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 8,45
10293	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 84,50
10295	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 84,50
10297	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 588,35
10300	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 578,00
10299	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 3,45
10301	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 24,15
10303	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 3,45
10286	008/2020	08.382.729/0001-81	MORIA COMERCIO DE MATERIAL ELETRICO LTDA	R\$ 30,00
10310	008/2020	24.138.908/0001-24	MAT-TEX COMERCIAL EIRELI	R\$ 391,00
9615	008/2020	32.620.794/0001-82	MERCADO PAGO A SERVICO DE TCS TECNOLOGIA COMPARTILHADA S	R\$ 7,23
10299	008/2020	10.565.218/0001-47	ID VISUAL PRINT COMERCIO E SERVICOS LTDA - ME	R\$ 3.970,00
10302	008/2020	06.103.122/0001-90	BALLKE PRODUTOS HOSPITALARES LTDA ME	R\$ 438,03

10285	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 108,00
10286	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 11.300,00
10287	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 69,00
10288	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 1.956,00
10289	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 23,20
10290	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 53,70
10291	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 438,00
10292	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 119,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 10,50
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 222,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2.404,50
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 6,30
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 4,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 4,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 6,30
			TOTAL	R\$ 1.998.955,68