

**‘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

MAIO / 2022

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 54,60
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2.110,50
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 200,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,61
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 3,73
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 222,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 4,20
10310	008/2020	26.653.658/0001-96	ROSA MARIA DE JESUS CANDIDO DOS SANTOS 76653277704	R\$ 4.914,18
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10302	008/2020	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 362,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10285	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 18.595,27
10286	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 15.938,80
10287	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 29.221,14
10288	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.312,97
10289	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 7.969,40
10290	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 10.625,87
10291	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 7.969,40
10292	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 26.564,67
10293	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 15.938,80
10294	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 10.625,87
10295	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 7.969,40
10296	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.312,93
10297	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 13.282,34
10298	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.656,47
10299	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 10.625,87
10300	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.312,93
10301	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.312,93

10302	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 18.595,27
10303	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.312,93
10306	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 10.625,87
10307	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 10.625,87
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10310	008/2020	11.083.162/0001-57	SGHN - HIGIENIZACAO TEXTIL E NUTRICAO HOSPITALAR LTDA	R\$ 5.500,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10287	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 5.092,50
10290	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 1.212,50
10306	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 970,00
10307	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 2.425,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10285	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 474,78
10286	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 406,96
10287	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 746,09
10288	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 135,65
10289	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 203,48
10290	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,30
10291	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 203,48
10292	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 678,26
10293	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 406,96
10294	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,30
10295	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 203,48
10296	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 135,65
10297	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 339,13
10298	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 67,83
10299	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,30
10300	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 135,65
10301	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 135,65
10302	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 474,78
10303	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 135,65
10306	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,32
10307	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 271,30
10285	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.146,42
10286	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.839,80
10287	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.372,97
10288	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 613,27
10289	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 919,90
10290	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.226,54
10291	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 919,90
10292	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.066,34
10293	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.839,80
10294	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.226,54
10295	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 919,90

10296	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 613,27
10297	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.533,17
10298	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 306,63
10299	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.226,54
10300	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 613,27
10301	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 613,27
10302	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.146,44
10303	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 613,27
10306	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.226,54
10307	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.226,54
10285	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 8.300,00
10286	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 7.660,00
10287	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 13.665,00
10288	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.660,00
10289	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.685,00
10290	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 6.685,00
10291	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.955,00
10292	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.305,00
10293	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.220,00
10294	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.370,00
10295	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.655,00
10296	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.575,00
10297	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.115,00
10298	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.980,00
10299	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.180,00
10300	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.995,00
10301	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.095,00
10302	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 9.870,00
10303	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.535,00

10306	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.310,00
10307	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.190,00
10310	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.385,00
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$ 22.721,48
10285	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.978,26
10286	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.695,65
10287	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 3.108,70
10288	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 565,22
10289	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 847,83
10290	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.130,43
10291	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 847,83
10292	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 2.826,09
10293	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.695,65
10294	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.130,43
10295	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 847,83
10296	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 565,22
10297	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.413,04
10298	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 282,61
10299	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.130,43
10300	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 565,22
10301	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 565,22
10302	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.978,26
10303	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 565,22
10306	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.130,43
10307	008/2020	28.689.253/0001-33	RAMON DE SOUZA BAPTISTA 16242019701	R\$ 1.130,43
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 5,00

10285	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.489,13
10286	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.847,83
10287	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 7.054,35
10288	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10289	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.923,91
10290	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10291	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.923,91
10292	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 6.413,04
10293	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.847,83
10294	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10295	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.923,91
10296	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10297	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.206,52
10298	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 641,30
10299	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10300	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10301	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10302	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.489,13
10303	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10306	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,21
10307	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10285	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 24.538,58
10286	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 21.039,48
10287	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 38.512,57
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\$ 35.058,32
10293	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 21.039,48
10297	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 17.517,95
10302	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 24.538,58

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\$ 14.018,86
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\$ 22.054,75
10285	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 5.035,82
10286	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 4.314,53
10287	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 7.921,00
10288	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.435,97
10289	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.157,26
10290	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.878,56
10291	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.157,26
10292	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 7.193,08
10293	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 4.314,53
10294	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.878,56
10295	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.157,26
10296	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.435,97
10297	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 3.593,23
10298	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 721,29
10299	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.878,56
10300	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.435,97
10301	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.435,97
10302	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 5.035,82
10303	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.435,97
10306	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.878,56
10307	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.878,56
10289	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 1.403,60
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 56,15
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 5,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00

10286	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	77,62
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	484,21
10291	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10293	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	116,43
10294	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	116,43
10295	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	116,43
10296	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	77,62
10299	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	232,86
10300	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	77,62
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	80,90
10306	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10307	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	77,62
10285	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	1.426,63
10286	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	1.222,83
10287	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	2.241,85
10288	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	407,61
10289	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	611,41
10290	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	815,22
10291	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	611,40
10292	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	2.038,04
10293	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	1.222,83
10294	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	815,22
10295	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	611,41
10296	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	407,61
10297	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	1.019,02
10298	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	203,80
10299	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	815,22
10300	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	407,61
10301	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	407,61
10302	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$	1.426,63

10303	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10306	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10307	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10285	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.633,82
10286	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.399,17
10287	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.559,29
10288	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 467,12
10289	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 699,58
10290	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 934,24
10291	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 699,58
10292	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.333,41
10293	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.399,17
10294	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 934,24
10295	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 699,58
10296	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 467,12
10297	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.166,70
10298	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 232,46
10299	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 934,24
10300	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 467,12
10301	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 467,12
10302	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.633,82
10303	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 467,12
10305	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 467,12
10306	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 934,24

10307	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 934,24
10285	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.287,54
10286	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.103,61
10287	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 2.023,28
10288	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 367,87
10289	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 551,80
10290	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 735,74
10291	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 551,80
10292	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.839,35
10293	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.103,61
10294	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 735,74
10295	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 551,80
10296	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 367,87
10297	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 919,67
10298	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 183,93
10299	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 735,74
10300	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 367,87
10301	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 367,87
10302	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.287,54
10303	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 367,87
10306	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 735,76
10307	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 735,74
10285	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.439,02
10286	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 20.548,77
10287	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 28.906,42

10289	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 12.329,26
10290	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.439,02
10291	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 8.219,51
10292	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 28.768,28
10293	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 16.439,02
10294	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 8.219,51
10295	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 12.329,26
10297	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 20.548,77
10298	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.109,75
10299	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 28.768,28
10300	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 12.329,26
10301	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.109,75
10302	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 24.658,53
10303	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.109,75
10306	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 24.658,53
10307	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 20.548,77
10309	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 12.329,26
10310	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 20.548,78
10298	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 455,19
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\$ 1,00
10285	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10286	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 709,74
10287	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 621,03
10288	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10290	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87

10291	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10292	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10293	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10294	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10295	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 709,76
10298	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10300	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10301	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10302	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 532,31
10303	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10310	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 443,59
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10296	008/2020	01.138.264/0001-79	BIOVET SERVICOS LTDA EPP	R\$ 350,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10285	008/2020	01.138.264/0001-79	BIOVET SERVICOS LTDA EPP	R\$ 724,47
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10294	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 153,13
10295	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 153,13
10296	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 153,13
10297	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 153,13
10298	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 153,12
10299	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 153,12
10300	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 153,12
10301	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 153,12
10300	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 367,50
10302	008/2020	52.202.744/0001-92	NACIONAL COMERCIAL HOSPITALAR SA	R\$ 367,50
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.909,87
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.494,17
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 4.572,65
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 831,39
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.247,09
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.662,78

10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.247,09
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 4.156,96
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.494,17
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.662,78
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.247,09
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 831,39
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.078,48
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 415,70
10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.662,78
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 831,39
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 831,39
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.909,87
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 831,39
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.662,78
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.662,79
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.938,54
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.661,61
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 3.046,28
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 553,87
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 830,80
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.107,74
10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 830,80
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.769,35
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.661,61
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.107,74

10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 830,80
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 553,87
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.384,67
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 276,93
10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.107,74
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 553,87
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 553,87
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.938,54
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 553,87
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.107,74
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.107,76
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 4,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 170,45
10303	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 85,22
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 85,22
10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 85,22
10298	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 85,22
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 170,45
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 170,45
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 85,22
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 170,45
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 85,22
10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 170,45
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 170,45
10290	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 170,45
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 315,00
10289	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 135,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 182,62
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 345,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 300,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 240,00
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 182,62

10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	90,00
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	45,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	150,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	150,00
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	182,62
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	182,62
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	182,62
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	85,22
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	33,00
10285	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	2.112,44
10286	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	1.810,66
10287	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	3.319,55
10288	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	603,55
10289	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	905,36
10290	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	1.207,11
10291	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	905,33
10292	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	3.017,77
10293	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	1.810,66
10294	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	1.207,11
10295	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	905,33
10296	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	603,55
10297	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	1.508,89
10298	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	301,78
10299	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	1.207,11
10300	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	603,55
10301	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	603,55
10302	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	2.112,44
10303	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	603,55
10306	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	1.207,11
10307	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$	1.207,11
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	150,00
			TOTAL	R\$	1.361.829,96