

**‘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

ABRIL / 2022

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2.135,70
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\$ 200,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 4,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 14,70
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
10285	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10286	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10287	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10288	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10289	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10290	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10294	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10295	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00

10296	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10297	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10298	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10307	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 150,00
10285	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10286	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10287	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10288	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10289	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10290	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10291	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10292	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10293	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10294	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10295	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10296	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10297	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10298	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 108,00
10299	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10300	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 108,00
10301	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10302	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10303	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 108,00

10306	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10307	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 54,00
10285	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10286	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10287	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10288	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10289	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10290	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10291	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10292	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10293	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10294	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10295	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10296	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10297	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10298	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10299	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10300	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10301	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10302	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10303	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10306	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,71
10307	008/2020	36.412.960/0001-06	SERVICO E COMERCIO DE MATERIAIS HOSPITALARES EIRELI	R\$ 285,80

10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 160,46
10285	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 660,00
10287	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 1.320,00
10288	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 330,00
10291	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 495,00
10292	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 825,00
10293	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 400,50
10294	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 990,00
10295	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 330,00
10296	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 594,00
10297	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 990,00
10298	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 495,00
10299	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 495,00
10300	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 1.650,00
10301	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 330,00
10302	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 1.650,00
10303	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 160,50
10306	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 990,00
10307	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 825,00
10310	008/2020	35.794.246/0001-67	YGDIRECT TRANSPORTADORA E DISTR. DE MAT. DE CONSTR. E ELETRICO EIRELI	R\$ 1.320,00
10294	008/2020	11.277.643/0001-01	MJL COMERCIO E SERVICOS LTDA	R\$ 857,60

10295	008/2020	11.277.643/0001-01	MJL COMERCIO E SERVICOS LTDA	R\$ 112,50
10296	008/2020	11.277.643/0001-01	MJL COMERCIO E SERVICOS LTDA	R\$ 146,00
10297	008/2020	11.277.643/0001-01	MJL COMERCIO E SERVICOS LTDA	R\$ 1.295,50
10299	008/2020	11.277.643/0001-01	MJL COMERCIO E SERVICOS LTDA	R\$ 604,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	30.714.851/0001-67	CARTORIO DO 10 OFICIO DE NOTAS DO RJ	R\$ 88,10
9615	008/2020	39.360.097/0001-89	ELOAH MONITORAMENTO E SERVICOS LTDA	R\$ 193,58
9615	008/2020	37.906.448/0001-89	TELMA LUCIA PINHEIRO SANTOS PAULO	R\$ 74,68
9615	008/2020	762.904.502-63	KAIO RAMON NUNES GALVAO	R\$ 385,21
9615	008/2020	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$ 141,72
9615	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 18,78
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	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

10310	008/2020	11.083.162/0001-57	SGHN - HIGIENIZACAO TEXTIL E NUTRICAO HOSPITALAR LTDA (São Geraldo Alimentos Eireli)	R\$ 5.500,00
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
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
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
9615	008/2020	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$ 818,55
9615	008/2020	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$ 174,40

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
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$ 23.806,23
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 2,00

9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 5,58
10300	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 396,00
10290	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 396,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 2,00
10287	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 4.850,00
10290	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 2.425,00
10306	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 1.455,00
10307	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 2.425,00
10295	008/2020	27.470.028/0001-49	RBG MOTORES LTDA	R\$ 1.887,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 8,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 421,27
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 7,09
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 99,95
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 7,04
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 8,95
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 9,04
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 31,72
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 139,54
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 37,28
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 13,26
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 88,22

9615	008/2020	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$ 97,93
9615	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 20,77
10296	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 519,00
10288	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 396,00
10288	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 396,00
10292	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 396,00
10297	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 396,00
10307	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 396,00
10285	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.426,63
10286	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.222,83
10287	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 2.241,85
10288	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10289	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 611,41
10290	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10291	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 611,40
10292	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 2.038,04
10293	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.222,83
10294	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10295	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 611,41
10296	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10297	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.019,02
10298	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 203,80
10299	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22

10300	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10301	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10302	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 1.426,63
10303	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 407,61
10306	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10307	008/2020	27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	R\$ 815,22
10285	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10286	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 709,74
10287	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 621,03
10288	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10290	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10291	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10292	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10293	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10294	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10295	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 709,76
10298	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10300	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10301	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10302	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 532,31
10303	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 354,87
10310	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 443,59
10285	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 779,42

10286	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 667,78
10287	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.225,98
10288	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 222,25
10289	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 333,89
10290	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 445,53
10291	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 333,89
10292	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.113,31
10293	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 667,78
10294	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 445,53
10295	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 333,89
10296	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 222,25
10297	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 556,14
10298	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 111,64
10299	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 445,53
10300	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 222,25
10301	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 222,25
10302	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 779,42
10303	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 222,25
10306	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 445,53
10307	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 445,56
10285	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.668,91
10286	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.429,87
10287	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.625,08

10288	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 475,89
10289	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 714,93
10290	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,98
10291	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 714,93
10292	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.383,85
10293	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.429,87
10294	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,98
10295	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 714,93
10296	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 475,89
10297	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.190,83
10298	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 239,04
10299	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,98
10300	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 475,89
10301	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 475,89
10302	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.668,91
10303	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 475,89
10306	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,98
10307	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,98
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 4,00
9615	008/2020	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 62,82
9615	008/2020	34.525.406/0001-00	BR BRASIL GROUP SERVICOS EIRELI	R\$ 18,12
9615	008/2020	04.069.709/0001-02	BIONEXO DO BRASIL S.A	R\$ 83,40
9615	008/2020	04.624.786/0001-79	MMG DE BONSUCESSO EQUIPAMENTOS CONTRA INCENDIO LTDA	R\$ 44,08

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	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
10285	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.489,13
10286	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.847,83
10287	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 7.054,35
10288	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10289	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.923,91
10290	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22

10291	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.923,91
10292	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 6.413,04
10293	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.847,83
10294	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10295	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.923,91
10296	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10297	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.206,52
10298	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 641,30
10299	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10300	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10301	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10302	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.489,13
10303	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.282,61
10306	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,21
10307	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.565,22
10285	008/2020	10.813.667/0001-67	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
10285	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46
10286	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46
10287	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46
10288	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46
10289	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46
10290	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46
10291	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46
10292	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46
10293	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46
10294	008/2020	28.345.933/0001-30	BRAMED COMERCIO HOSPITALAR DO BRASIL	R\$ 470,46

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9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 2,00
9615	008/2020	30.891.816/0001-13	EXEMPLAR PLANEJAMENTO ASSESSORIA E CONTABILIDADE LTDA - EPP	R\$ 626,13
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 15,64
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 1,73
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 18,04
10285	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.131,38
10286	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.826,90
10287	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.349,31
10288	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 608,97
10289	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 913,45
10290	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.217,93
10291	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 913,45
10292	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.044,83
10293	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.826,90
10294	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.217,90
10295	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 913,45
10296	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 608,97
10297	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.522,41
10298	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 304,48
10299	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.217,93

10300	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 608,97
10301	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 608,97
10302	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.131,38
10303	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 608,97
10306	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.217,93
10307	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.217,93
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
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 2,00
10306	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 285,00
10302	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 144,80
10302	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 70,20
9615	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 229,25
9615	008/2020	17.960.789/0001-25	GLOBAL MARKETING GESTAO EMPREENDIMENTOS LTDA	R\$ 125,23
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
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 1.420,39
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\$ 75,98
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 474,89
10291	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 75,98
10293	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 113,97
10294	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 113,97
10295	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 113,97
10296	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 75,98
10299	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 227,94
10300	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 75,98
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 75,98
10306	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 75,98

10307	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 75,98
10289	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 1.374,75
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 54,99
10285	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10286	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10287	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10288	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10289	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10290	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10291	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10292	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10293	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10294	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10295	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10296	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10297	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10298	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10299	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10300	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10301	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10302	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10303	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71
10306	008/2020	30.399.805/0001-10	SMAIS DISTRIBUIDORA E COMERCIO EIRELI	R\$ 565,71

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9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 10,44
10285	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 511,10
10286	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 215,20
10287	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 376,60
10289	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 188,30
10290	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 242,10
10291	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 349,70
10292	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 295,90
10293	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 295,90
10294	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 538,00
10295	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 107,60
10298	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 26,90
10301	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 161,40
10302	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 269,00
10303	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 80,70
10306	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 269,00
10307	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 161,40
10310	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 53,80
10289	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 125,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00

9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	05.124.800/0001-38	TRANSPLANAGEM TERRAPLANAGEM EIRELI	R\$ 229,57
9615	008/2020	43.738.066/0001-96	J DOS S PORTELLA (TWO BUSINESS)	R\$ 5,73
10298	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 449,49
10297	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 90,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
10307	008/2020	10.614.466/0001-30	FARIA BOMBAS SERVICOS LTDA	R\$ 410,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 11,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 15,65
9615	008/2020	31.978.612/0001-87	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 8,74
9615	008/2020	01.672.249/0001-06	STATUS INFORMATICA EIRELI ME	R\$ 57,71
			TOTAL	R\$ 1.399.281,07