

**‘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

FEVEREIRO / 2022

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
9615	008/2020	03.635.879/0001-36	CONSORCIO NACIONAL DE LICITACAO HQZ LTDA	R\$ 12,07
10285	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 89,20
10286	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 35,00
10287	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 231,00
10288	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 62,10
10289	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 7,00
10290	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 135,60
10291	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 280,00
10292	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 231,00
10293	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 105,00
10295	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 157,50
10296	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 49,00
10297	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 66,50
10298	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 49,70
10299	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 94,50
10300	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 392,00
10301	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$ 17,50

10302	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$	119,00
10303	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$	7,00
10306	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$	70,00
10310	008/2020	00.823.255/0001-54	MAMEDICO CIRURGICO LTDA	R\$	104,30
10288	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$	74,75
10289	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$	74,75
10290	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$	345,57
10291	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$	270,82
10292	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$	133,39
10293	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$	270,82
10294	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$	76,00
10306	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$	133,39
10307	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$	345,57
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	195,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	150,00
10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	150,00
10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	150,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	45,00
10303	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	45,00
10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	45,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	300,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	255,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	255,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	2,00

9615	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	2,31
9615	008/2020	37.906.448/0001-89	TELMA LUCIA PINHEIRO SANTOS PAULO	R\$	70,48
10285	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10286	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10287	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10288	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10289	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10290	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10295	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10296	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10297	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10298	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10306	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10307	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	120,60
10285	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10286	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10287	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10288	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10289	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10290	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10293	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10294	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10295	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10296	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10297	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05

10298	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10299	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10300	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10301	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10302	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10303	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,10
10306	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
10307	008/2020	32.613.665/0001-67	IDEAL FIT CONFECOES LTDA	R\$	1.571,05
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	22.572.140/0001-77	STAR FORT MAT CONSTRUCAO E LIMPEZA LTDA	R\$	0,74
9615	008/2020	04.069.709/0001-02	BIONEXO DO BRASIL S.A	R\$	75,78
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	0,74
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	75,78
10288	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	771,43
10290	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	1.542,86
10293	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	2.314,29
10296	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	771,43
10297	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	1.928,57
10300	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$	771,42
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	32.578.382/0001-21	IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS	R\$	120,20
9615	008/2020	39.360.097/0001-89	ELOAH MONITORAMENTO E SERVICOS LTDA	R\$	197,59
9615	008/2020	31.978.612/0002-68	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$	8,74
9615	008/2020	34.525.406/0001-00	BR BRASIL GROUP SERVICOS EIRELI	R\$	10,51

9615	008/2020	40.432.544/0001-47	CLARO S/A	R\$	7,52
9615	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$	5,20
10285	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	24.532,98
10286	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	21.028,27
10287	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	38.551,83
10290	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	14.018,84
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	35.047,11
10293	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	21.028,27
10297	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	17.523,56
10302	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	24.532,98
10306	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	14.018,84
10307	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	14.018,82
10297	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	22.054,75
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$	22.054,75
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\$	228,26
10286	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	195,65
10287	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	358,70
10288	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	65,22
10289	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	97,83
10290	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	130,43
10291	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	97,83
10292	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	326,09
10293	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	195,65
10294	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	130,43

10295	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	97,83
10296	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	65,22
10297	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	163,04
10298	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	32,61
10299	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	130,43
10300	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	65,22
10301	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	65,22
10302	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	228,26
10303	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	65,22
10306	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	130,43
10307	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	130,43
9615	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$	1,31
9615	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$	2,88
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	149,76
10302	008/2020	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R\$	319,00
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\$ 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	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$ 176,65
9615	008/2020	762.904.502-63	KAIO RAMON NUNES GALVAO	R\$ 385,21
9615	008/2020	04.069.709/0001-02	BIONEXO DO BRASIL S.A	R\$ 83,40
9615	008/2020	43.738.066/0001-96	J DOS S PORTELLA (TWO BUSINESS)	R\$ 3,13
9615	008/2020	35.313.918/0001-75	ANACA COMERCIO DE ARTEFATOS DE PAPEL E PAPELARIA EIRELI	R\$ 4,82
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10303	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10290	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 70,00

10298	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
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	70,00
10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10294	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	140,00
10287	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$	4.365,00
10290	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$	1.940,00
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\$	1.940,00
10310	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$	1.455,00
10285	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10286	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	709,74
10287	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	621,03
10288	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10290	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10291	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10292	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10293	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10294	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10295	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	709,76
10298	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10300	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87

10301	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10302	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	532,31
10303	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	354,87
10310	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$	443,59
10285	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	5.395,51
10286	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	4.624,72
10287	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	8.478,66
10288	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	1.541,58
10289	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	2.312,36
10290	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	3.083,15
10291	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	2.312,36
10292	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	7.707,87
10293	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	4.624,72
10294	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	3.083,15
10295	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	2.312,36
10296	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	1.541,58
10297	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	3.853,94
10298	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	770,78
10299	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	3.083,15
10300	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	1.541,58
10301	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	1.541,58
10302	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	5.395,51
10303	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	1.541,58
10306	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	3.083,17
10307	008/2020	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$	3.083,11

10306	008/2020	03.282.927/0001-50	GEBECOM TECNOLOGIA LTDA	R\$	175,00
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
10309	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$	1.136,00
10310	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$	1.136,00
10285	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$	17.126,12

10286	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 21.407,65
10287	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 25.689,19
10289	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 12.844,60
10290	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 17.126,12
10291	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 8.563,07
10292	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 25.689,19
10293	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 17.126,12
10294	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 8.563,07
10295	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 17.126,12
10297	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 21.407,65
10298	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.281,53
10299	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 25.689,19
10300	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 12.844,60
10301	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.281,53
10302	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 25.689,19
10303	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.281,53
10306	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 21.407,65
10307	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 21.407,65
10309	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 29.970,72
10310	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 25.689,22
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\$ 3,00
9615	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$ 2,23
10297	008/2020	47.960.950/0001-21	MAGAZINE LUIZA AS	R\$ 418,49
10285	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 284,95

10286	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10287	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10288	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10289	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10290	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10291	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10292	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10293	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10294	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10295	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	285,00
10306	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10307	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	284,95
10285	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10286	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.683,81
10287	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10288	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10289	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10290	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10291	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10292	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10293	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10294	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.683,81
10295	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10296	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10297	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31

10298	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10299	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10300	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10301	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10302	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10303	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10306	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10307	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,31
10310	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	1.169,49
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	2,00
9615	008/2020	30.714.851/0001-67	CARTORIO DO 10 OFICIO DE NOTAS DO RJ	R\$	54,90
9615	008/2020	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$	818,55
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	18,04
9615	008/2020	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$	97,93
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	1.378,35
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	54,99
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	15,96
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	15,96
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\$	474,89
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	113,97
10286	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
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
10307	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98

10291	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10300	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
10293	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	113,97
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	75,98
10294	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,94
10295	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,94
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,94
10286	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,94
10296	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,93
10299	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,93
10307	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,93
10291	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,93
10300	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,93
10306	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,93
10293	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,93
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	2,93
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
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$	23.255,15
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\$ 2,00
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\$ 15,65
9615	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 239,92
10310	008/2020	10.320.709/0001-28	REDE LAV LAVANDERIA INDUSTRIAL HOSPITALAR LTDA ME	R\$ 5.990,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$ 174,40
9615	008/2020	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 72,78
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 19,44
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 2,90
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 92,96
10302	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 2.838,34
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
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
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\$	37,28
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	139,54
9615	008/2020	02.351.877/0001-52	LOCAWEB SERV. DE INTERNET S.A.	R\$	0,67
9615	008/2020	17.960.789/0001-25	GLOBAL MARKETING GESTAO EMPREENHIMENTOS LTDA	R\$	125,23
9615	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$	502,53
10287	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	224,75
10288	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	224,75
10289	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	224,75
10290	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	153,80
10291	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	153,80
10292	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	153,80
10293	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	153,80
10294	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	359,60
10295	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	359,60
10296	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	359,60
10298	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	359,60
10299	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	359,60
10300	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	290,00
10301	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	290,00
10302	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	290,00
10303	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	290,00
10306	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	153,80

10307	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	224,75
10310	008/2020	38.025.822/0001-08	LBL DISTRIBUIDORA	R\$	290,00
10285	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10286	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10287	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10288	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10289	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10290	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10291	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10292	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10293	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10294	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.268,74
10295	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.268,74
10296	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.168,74
10297	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.168,74
10298	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.168,74
10299	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.248,76
10300	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.215,41
10301	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.215,41
10302	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.215,41
10303	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.215,41
10306	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10307	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,41
10310	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$	2.095,59
10289	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	261,40

10290	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	26,14
10293	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	52,28
10294	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	2.614,00
10295	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	104,56
10297	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	78,42
10298	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	26,14
10299	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	78,42
10300	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	784,20
10303	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	261,40
10307	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	26,14
10310	008/2020	20.102.722/0001-64	Fortpel Comercio de Descartaveis Ltda	R\$	392,10
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	2,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$	106,08
10302	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$	3.272,00
10285	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.668,63
10286	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	1.430,25
10287	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	2.622,13
10288	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	476,75
10289	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	715,13
10290	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	953,50
10291	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$	715,13

10292	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.383,75
10293	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.430,25
10294	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,50
10295	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 715,13
10296	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 476,75
10297	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.191,88
10298	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 238,38
10299	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,50
10300	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 476,75
10301	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 476,75
10302	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.668,63
10303	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 476,75
10306	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,50
10307	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 953,46
10285	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 753,20
10286	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 591,80
10287	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 457,30
10289	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 376,60
10290	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 538,00
10291	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 322,80
10292	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 699,40
10293	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 887,70
10294	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 672,50
10295	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 242,10
10298	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 80,70

10301	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	215,20
10302	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	511,10
10303	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	134,50
10306	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	511,10
10307	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	188,30
10310	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$	107,60
10298	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$	294,38
10285	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	230,00
10286	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	460,00
10287	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	690,00
10288	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	230,00
10289	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	230,00
10290	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	460,00
10291	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	230,00
10292	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	575,00
10293	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	460,00
10294	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	230,00
10295	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	460,00
10296	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	460,00
10297	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	805,00
10298	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	230,00
10299	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	460,00
10300	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	1.104,00
10301	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	230,00
10302	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	1.150,00

10303	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	230,00
10306	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	460,00
10307	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	460,00
10310	008/2020	35.425.829/0001-10	HIPERMAT HOSPITALAR COMERCIO EIRELI	R\$	1.656,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	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\$	1,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$	240,98
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	18,72
10302	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$	217,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
10285	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	8.300,00
10286	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	7.660,00
10287	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	13.665,00
10288	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	3.660,00
10289	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	5.415,00
10290	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	6.685,00
10291	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	1.955,00
10292	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	5.305,00
10293	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	3.190,00
10294	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO LTDA	R\$	5.370,00
10295	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICIO 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\$	4.830,00
10310	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$	2.385,00
10291	008/2020	17.598.807/0001-70	Eletro Hidraulica Primavera LTDA - ME	R\$	138,62
10291	008/2020	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R\$	3.728,80
10290	008/2020	12.334.185/0001-50	BAZAR TUDO PARA O LAR	R\$	2.828,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	2,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	34.525.406/0001-00	BR BRASIL GROUP SERVICOS EIRELI	R\$	18,12
9615	008/2020	32.620.794/0001-82	MERCADO PAGO A SERVICO DE TCS TECNOLOGIA COMPARTILHADA S	R\$	3,91

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	33.234.252/0001-34	NOBELESS COMERCIO VAREJISTA 2020 LTDA	R\$	2,10
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
9615	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 1.719,40
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 1,00
9615	008/2020	16.594.093/0001-60	JRX LOCACAO DE EQUIP. E VEICULOS EIRELI	R\$ 114,79
9615	008/2020	05.124.800/0001-38	TRANSPANAGEM TERRAPLANAGEM EIRELI	R\$ 114,79
9615	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 157,97
10285	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.645,05

10286	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.409,43
10287	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 2.587,55
10288	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 469,09
10289	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 704,71
10290	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 940,34
10291	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 704,71
10292	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 2.349,76
10293	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.409,43
10294	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 940,34
10295	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 704,71
10296	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 469,09
10297	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.173,80
10298	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 235,62
10299	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 940,34
10300	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 469,09
10301	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 469,09
10302	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.645,05
10303	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 469,09
10306	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 940,34
10307	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 940,33
10285	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.171,93
10286	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.861,66
10287	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.413,04
10288	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 620,55
10289	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 930,83

10290	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.241,10
10291	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 930,83
10292	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.102,76
10293	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.861,66
10294	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.241,10
10295	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 930,83
10296	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 620,55
10297	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.551,38
10298	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 310,28
10299	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.241,10
10300	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 620,55
10301	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 620,55
10302	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.171,93
10303	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 620,55
10306	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.241,13
10307	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.241,10
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 2,00
9615	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 2,67
9615	008/2020	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R\$ 8,11
9615	008/2020	31.978.612/0001-87	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 8,74
10285	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$ 92,44
10286	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$ 79,23
10287	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$ 145,26

10288	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	26,41
10289	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	39,62
10290	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	52,82
10291	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	39,62
10292	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	132,05
10293	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	79,23
10294	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	52,82
10295	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	39,62
10296	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	26,41
10297	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	66,03
10298	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	13,21
10299	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	52,82
10300	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	26,41
10301	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	26,41
10302	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	92,44
10303	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	26,41
10306	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	52,82
10307	008/2020	24.393.377/0001-16	PREMIER MATERIAIS ELETRICOS	R\$	52,80
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	450,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	90,00
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	90,00
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$	300,00
10290	008/2020	12.334.185/0001-50	BAZAR TUDO PARA O LAR	R\$	4.299,00
10298	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$	312,25
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
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	1,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	14,70
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	2.184,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	23,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	200,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	0,23
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	0,33
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	199,00
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
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\$	6,30
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$	10,50
			TOTAL	R\$	1.531.611,89