

**‘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

JUNHO/2021

Unidade	Num Contrato	Cnpj	Razao	Valor Pago
9615	008/2020	31.978.612/0001-87	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 8,93
10300	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 300,00
10285	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 40,06
10286	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 40,06
10288	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 60,96
10290	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 40,06

10293	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 123,66
10294	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 123,66
10295	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 60,96
10297	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 332,66
10302	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 437,16
10303	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 40,06
10306	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 437,15
10307	008/2020	13.646.107/0001-53	BRASIDENT COMERCIO DE ARTIGOS ODONTOLOGICOS LTDA	R\$ 269,95

10289	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS PRODUTOS HOSPITALARES LTDA - ME	R\$ 57,00
10300	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS PRODUTOS HOSPITALARES LTDA - ME	R\$ 51,00
10287	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS PRODUTOS HOSPITALARES LTDA - ME	R\$ 63,00
10297	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS PRODUTOS HOSPITALARES LTDA - ME	R\$ 51,00
10295	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS PRODUTOS HOSPITALARES LTDA - ME	R\$ 63,00
10310	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS PRODUTOS HOSPITALARES LTDA - ME	R\$ 219,00
10286	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS PRODUTOS	R\$ 51,00

			HOSPITALARES LTDA - ME	
10288	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA - ME	R\$ 63,00
10293	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA - ME	R\$ 51,00
10307	008/2020	28.424.835/0001-98	DGC MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA - ME	R\$ 51,00
10287	008/2020	32.561.144/0004-56	BISTURI DISTRIBUIDORA MAT HOSP LTDA	R\$ 1.197,00
9615	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 92,87
10310	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10285	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10286	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24

10287	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10289	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10288	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10290	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10291	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10292	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10293	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10294	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10295	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10298	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24

10299	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10300	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10301	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10302	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,24
10303	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,23
10306	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,23
10307	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,23
10305	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 595,23
10285	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.416,38
10286	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS	R\$ 1.214,04

			DE INFORMATICA LTDA ME	
10287	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 2.225,74
10288	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 404,68
10289	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 607,02
10290	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 809,36
10291	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 607,02
10292	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 2.023,40
10293	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.214,04
10294	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS	R\$ 809,36

			DE INFORMATICA LTDA ME	
10295	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 607,02
10296	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 404,68
10297	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.011,70
10298	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 202,34
10299	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 809,36
10300	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 404,68
10301	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 404,68
10302	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS	R\$ 1.416,38

			DE INFORMATICA LTDA ME	
10303	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 404,68
10305	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 404,68
10306	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 809,36
10307	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 809,40
10285	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 8.776,44
10286	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 7.522,66
10287	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 13.791,54
10288	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55

10289	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.761,33
10290	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10291	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.761,33
10292	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 12.537,77
10293	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 7.522,66
10294	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10295	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.761,33
10296	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55
10297	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 6.268,88
10298	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.253,78

10299	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10300	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55
10301	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55
10302	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 8.776,44
10303	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55
10307	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10306	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10305	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,54
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 285,00
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 90,00

10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 60,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
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\$ 135,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10290	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 120,00
10292	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\$ 45,00
10290	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 240,00
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10294	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 345,00
10294	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 300,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 165,00
10305	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 240,00
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 120,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 60,00
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 195,00

10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 135,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 165,00
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10298	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 120,00
10298	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10305	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 300,00
10294	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 300,00
10303	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 90,00

10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 300,00
10289	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 135,00
10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 90,00
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10294	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 135,00
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10289	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 285,00
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 90,00
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10305	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10294	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 25,50
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00

10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 300,00
10305	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 195,00
10310	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 21,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 189,00
9615	008/2020	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$ 120,09
9615	008/2020	762.904.502-63	KAIO RAMON NUNES GALVAO	R\$ 378,34
9615	008/2020	32.578.382/0001-21	IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS	R\$ 122,53
9615	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 30,23
9615	008/2020	36.994.883/0001-40	CLAUDIO CAVALCANTE DE ALMEIDA	R\$ 178,48
9615	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 201,45

10285	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 20.628,40
10286	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 17.681,49
10287	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 32.416,06
10288	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10289	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 8.840,74
10290	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10291	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 8.840,74
10292	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 29.469,15
10293	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 17.681,49
10294	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10295	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 8.840,74
10296	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10297	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 14.734,57
10298	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.946,91

10299	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10300	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10301	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10302	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 20.628,40
10303	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,83
10307	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10306	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.787,66
10305	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.893,86
10285	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 7.238,29
10286	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 6.204,25
10287	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.374,46
10288	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10289	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 3.102,13
10290	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17

10291	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 3.102,13
10292	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 10.340,42
10293	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 6.204,25
10294	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17
10295	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 3.102,13
10296	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10297	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.170,21
10298	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 1.034,04
10299	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17
10300	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10301	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10302	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 7.238,29
10303	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,08
10307	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17

10306	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.136,17
10305	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.068,11
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 21,00
9615	008/2020	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$ 100,18
10285	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 464,68
10286	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 398,30
10287	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 730,21
10288	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10289	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 199,15
10290	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53
10291	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 199,15

10292	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 663,83
10293	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 398,30
10294	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53
10295	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 199,15
10296	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10297	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 331,91
10298	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 66,38
10299	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53
10300	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10301	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10302	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 464,68
10303	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,77
10307	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53
10306	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 265,53

10305	008/2020	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R\$ 132,76
10287	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10294	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10306	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10293	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10290	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10285	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10302	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10301	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10286	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10298	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10288	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10292	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10307	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00

10310	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10291	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.791,00
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.392,28
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 4.385,84
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.196,14
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.196,14
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 3.987,14

10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.392,28
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.196,14
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.993,57
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 398,71
10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.791,00

10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10305	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.897,30
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.626,26
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.981,42
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17

10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.710,43
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.626,26
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.355,21
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 271,04
10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09

10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.897,30
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10305	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 9,00
9615	008/2020	03.635.879/0001-36	CONSORCIO NACIONAL DE LICITACAO HQZ LTDA	R\$ 6,69
9615	008/2020	17.960.789/0001-25	GLOBAL MARKETING GESTAO EMPREENDEMENTOS LTDA	R\$ 128,09

10310	008/2020	01.138.264/0001-79	BIOVET SERVICOS LTDA EPP	R\$ 400,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
9615	008/2020	40.432.544/0001-47	CLARO S/A	R\$ 8,01
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 81,16
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 5,53
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\$ 2.425,00
10307	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 1.940,00
10285	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 418,97
10287	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 375,47
10288	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 360,97

10289	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 350,82
10290	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 360,97
10291	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 389,97
10292	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 397,22
10294	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 404,47
10296	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 375,46
10297	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 418,96
10298	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 360,96
10299	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 389,96
10300	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 418,96

10302	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 418,96
10303	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 360,96
10306	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 360,96
10307	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 360,96
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\$ 3,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10307	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 15.493,55
10306	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 8.716,19

10305	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 9.763,88
10289	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 8.870,37
10290	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 12.614,42
10298	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 26,94
10291	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 2.769,31
10285	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.393,62
10286	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.765,96
10287	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 6.904,26
10288	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10289	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.882,98

10290	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10291	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.882,98
10292	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 6.276,60
10293	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.765,96
10294	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10295	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.882,98
10296	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10297	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.138,30

10298	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 627,66
10299	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10300	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10301	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10302	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.393,62
10303	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10307	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10306	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,62

10305	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,30
10285	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 27.136,37
10286	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 23.259,75
10287	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 42.642,85
10288	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10289	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 11.629,87
10290	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50
10291	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 11.629,87

10292	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 38.766,24
10293	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 23.259,75
10294	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50
10295	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 11.629,87
10296	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10297	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 19.383,12
10298	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 3.876,62
10299	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50

10300	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10301	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10302	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 27.136,37
10303	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10307	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50
10306	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 15.506,50
10305	008/2020	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.753,25
10285	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.633,12

10286	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.399,82
10287	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.566,34
10288	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10289	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 699,91
10290	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21
10291	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 699,91
10292	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.333,03
10293	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.399,82
10294	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21
10295	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 699,91

10296	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10297	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.166,52
10298	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 233,30
10299	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21
10300	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10301	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10302	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.633,12
10303	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,61
10307	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21
10306	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 933,21

10305	008/2020	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 466,60
10285	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.460,32
10286	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.251,70
10287	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 2.294,79
10288	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
10289	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 625,85
10290	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,47
10291	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 625,85

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

10300	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
10301	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
10302	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.460,32
10303	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
10305	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,47
10306	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,47
10307	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,24
10285	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.072,69

10286	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 1.776,59
10287	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 3.257,08
10288	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 592,20
10289	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 888,29
10290	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 1.184,39
10291	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 888,29
10292	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 2.960,98
10293	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 1.776,59
10294	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 1.184,39
10295	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 888,29
10296	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 592,20
10297	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 1.480,49
10298	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 296,10
10299	008/2020	22.211.426/0001-27	FFC	SERVICOS	DE	R\$ 1.184,39

10300	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 592,20
10301	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 592,20
10302	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.072,69
10303	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 592,20
10307	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.184,39
10306	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.184,39
10305	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 592,18
10285	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 9.643,62
10286	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 8.265,96
10287	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 15.154,26
10288	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10289	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.132,98

10290	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10291	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.132,98
10292	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 13.776,60
10293	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 8.265,96
10294	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10295	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.132,98
10296	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10297	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 6.888,30
10298	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 1.377,66
10299	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64

10300	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10301	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10302	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 9.643,62
10303	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10307	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,64
10306	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 5.510,60
10305	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.755,32
10285	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 24.532,98
10286	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 21.028,27
10287	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 38.551,82
10290	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 14.018,84

10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 35.047,11
10293	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 21.028,27
10297	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 17.523,55
10302	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 24.532,98
10306	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 14.018,84
10307	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 14.018,84
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 19.156,98
10297	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 19.156,98
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$ 23.255,15
10285	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 8.776,44
10286	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 7.522,66
10287	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 13.791,54

10288	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55
10289	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.761,33
10290	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10291	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.761,33
10292	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 12.537,77
10293	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 7.522,66
10294	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10295	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 3.761,33
10296	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55
10297	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 6.268,88

10298	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.253,78
10299	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10300	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55
10301	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55
10302	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 8.776,44
10303	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,55
10307	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10306	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.015,11
10305	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.507,54
10285	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.609,77

10286	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.379,81
10287	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 2.529,64
10288	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10289	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 689,90
10290	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87
10291	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 689,90
10292	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 2.299,68
10293	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.379,81
10294	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87
10295	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 689,90

10296	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10297	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.149,84
10298	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 229,97
10299	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87
10300	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10301	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10302	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 1.609,77
10303	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,94
10307	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87
10306	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 919,87

10305	008/2020	16.432.951/0001-70	LASANT CONSTRUCOES LTDA - ME	R\$ 459,93
10285	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 515,32
10286	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 441,70
10287	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 809,80
10288	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 147,23
10289	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 220,85
10290	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 294,47
10291	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 220,85
10292	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 736,17
10293	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 441,70

10294	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 294,47
10295	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 220,85
10296	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 147,23
10297	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 368,09
10298	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 73,62
10299	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 294,47
10300	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 147,23
10301	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 147,23
10302	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 515,32
10303	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 147,23

10307	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 294,47
10306	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 294,47
10305	008/2020	12.299.940/0001-02	VIA SEG BRASIL SOLUCOES TECNOLOGICAS	R\$ 147,23
10297	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$ 269,17
10299	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$ 269,17
10302	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$ 269,16
10285	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 338,74
10286	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 290,35
10287	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 532,31
10288	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 96,78
10289	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 145,17
10290	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 193,57
10291	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 145,17

10292	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 483,91
10293	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 290,35
10294	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 193,57
10295	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 145,17
10296	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 96,78
10297	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 241,96
10298	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 48,39
10299	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 193,57
10300	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 96,78
10301	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 96,78
10302	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 338,74
10303	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 96,78
10307	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 193,57
10306	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 193,57

10305	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 96,78
10285	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10286	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10287	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10288	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10289	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10290	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10291	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10292	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 24,00
10293	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10294	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10295	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10296	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10297	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00

10298	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10299	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10300	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10301	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10302	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10303	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10306	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10307	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
10310	008/2020	28.867.029/0001-94	OSIEL JOSE FILHO	R\$ 16,00
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\$ 6,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 39,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 21,00
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	53.113.791/0001-22	TOTVS S.A.	R\$ 34,64
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
10285	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 223,40
10286	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 191,49
10287	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 351,06
10288	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 63,83
10289	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 95,74
10290	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 127,66
10291	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 95,74

10292	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 319,15
10293	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 191,49
10294	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 127,66
10295	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 95,74
10296	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 63,83
10297	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 159,57
10298	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 31,91
10299	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 127,66
10300	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 63,83
10301	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 63,83
10302	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 223,40
10303	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 63,83
10307	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 127,66
10306	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 127,66

10305	008/2020	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 63,86
9615	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 141,41
9615	008/2020	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$ 137,03
9615	008/2020	39.360.097/0001-89	ELOAH MONITORAMENTO E SERVICOS LTDA	R\$ 202,12
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 1,25
9615	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 338,92
9615	008/2020	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$ 459,41
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 38,62
10285	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 122,82
10286	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 105,27
10287	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 193,00
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 35,09
10289	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 52,64

10290	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 70,18
10291	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 52,64
10292	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 175,45
10293	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 105,27
10294	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 70,18
10295	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 52,64
10296	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 35,09
10297	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 87,73
10298	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 17,55
10299	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 70,18
10300	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 35,09
10301	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 35,09
10302	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 122,82
10303	008/2020	02.558.157/0001-62	TELEFONICA S.A	BRASIL	R\$ 35,09

10307	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 70,18
10306	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 70,18
10305	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 35,08
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 76,62
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 130,45
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 7,20
10310	008/2020	10.320.709/0001-28	REDE LAV INDUSTRIAL HOSPITALAR LTDA ME	R\$ 5.990,00
10310	008/2020	10.320.709/0001-28	REDE LAV INDUSTRIAL HOSPITALAR LTDA ME	R\$ 96,40
10308	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitalares Eireli	R\$ 32,62
10290	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitalares Eireli	R\$ 27,32
10293	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitalares Eireli	R\$ 32,62
10294	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitalares Eireli	R\$ 32,62

10295	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitales Eireli	R\$ 125,02
10306	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitales Eireli	R\$ 32,62
10286	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitales Eireli	R\$ 37,03
10288	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitales Eireli	R\$ 32,03
10299	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitales Eireli	R\$ 32,03
10300	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitales Eireli	R\$ 57,03
10301	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitales Eireli	R\$ 32,03
10303	008/2020	05.746.252/0001-88	Steri-Grau Produtos Hospitales Eireli	R\$ 32,03
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.897,30
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.626,26
10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.981,42
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09

10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.710,43
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.626,26
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 813,13
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.355,21
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 271,04

10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.897,30
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.084,17
10305	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 542,09
10285	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.791,00
10286	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.392,28

10287	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 4.385,84
10288	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10289	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.196,14
10290	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10291	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.196,14
10292	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 3.987,14
10293	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.392,28
10294	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10295	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.196,14
10296	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43

10297	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.993,57
10298	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 398,71
10299	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10300	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10301	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10302	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 2.791,00
10303	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43
10307	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10306	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 1.594,86
10305	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 797,43

10307	008/2020	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R\$ 237,00
10302	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R\$ 807,50
10285	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 61,00
10286	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 97,60
10287	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 61,00
10288	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 61,00
10289	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 85,40
10290	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 61,00
10291	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 61,00
10292	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 61,00
10293	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 61,00
10294	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 61,00
10296	008/2020	37.378.110/0001-00	LV MED EIRELI ME	R\$ 61,00

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\$ 6,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 9,00
10285	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.512,61
10286	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.296,52
10287	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 2.376,96
10288	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 432,17
10289	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 648,26
10290	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 864,35
10291	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 648,26
10292	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 2.160,90
10293	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.296,52
10294	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 864,35
10295	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 648,26

10296	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 432,17
10297	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.080,44
10298	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 216,09
10299	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 864,35
10300	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 432,17
10301	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 432,17
10302	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.512,61
10303	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 432,17
10307	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 864,35
10306	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 864,35
10305	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 432,17
10285	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 96,06
10286	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 82,34

10287	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 150,96
10288	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 27,45
10289	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 41,17
10290	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 54,89
10291	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 41,17
10292	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 137,24
10293	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 82,34
10294	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 54,89
10295	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 41,17
10296	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 27,45

10297	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 68,62
10298	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 13,72
10299	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 54,89
10300	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 27,45
10301	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 27,45
10302	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 96,06
10303	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 27,45
10307	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 54,89
10306	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 54,89
10305	008/2020	11.409.175/0001-73	PROMEDIX PRODUTOS MEDICOS E HOSPITALARES LTDA	R\$ 27,45

9615	008/2020	17.658.984/0002-86	RIO & MONDIAL COMERCIO E SERVIÇO LTDA	R\$ 34,43
10285	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 104,64
10286	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 87,20
10287	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 348,80
10288	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 87,20
10307	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 34,88
10291	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 17,44
10292	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 261,60
10293	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 69,76
10306	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 52,32
10294	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 69,76
10295	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 87,20
10296	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 34,88

10297	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 87,20
10298	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 17,44
10310	008/2020	21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	R\$ 34,88
10285	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 270,00
10286	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 162,00
10288	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 180,00
10290	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 360,00
10293	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 360,00
10296	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 360,00
10298	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 450,00
10303	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 327,60
10307	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 990,00
10310	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 126,00
10301	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 180,00

10300	008/2020	59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	R\$ 14,40
10285	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 3.210,84
10286	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 3.940,19
10287	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 8.307,17
10288	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 2.172,80
10289	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 1.220,66
10290	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 6.748,81
10291	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 2.014,54
10292	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 5.223,42
10293	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 4.052,62

10294	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 5.186,73
10295	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 3.327,25
10296	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 1.542,49
10297	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 3.721,95
10298	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 1.038,01
10299	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 4.477,96
10300	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 1.889,53
10301	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 59,89
10302	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 4.373,32
10303	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 1.214,32

10307	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 6.812,16
10306	008/2020	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 3.169,17
10286	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 113,62
10288	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 29,52
10290	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 13,62
10291	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 13,62
10292	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 22,71
10293	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 85,15
10294	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 31,79
10295	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 170,32

10296	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 22,71
10297	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 116,42
10298	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 9,08
10303	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 29,22
10306	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 156,76
10307	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 138,60
10302	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 4,54
10302	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 330,94
10285	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 56,24
10299	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 375,06

10310	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 6,25
10289	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 124,90
10294	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 62,45
10300	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 24,98
10302	008/2020	04.942.118/0001-90	FENIX MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	R\$ 62,45
10285	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 199,48
10286	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 170,98
10287	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 313,52
10288	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 56,99
10289	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 85,49

10290	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 113,99
10291	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 85,49
10292	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 284,97
10293	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 170,98
10294	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 113,99
10295	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 85,49
10296	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 56,99
10297	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 142,49
10298	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 28,50
10299	008/2020	04.654.861/0001-44	INDALABOR LABORATORIO FINANCEIRO	INDAIA	R\$ 113,99

10300	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 56,99
10301	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 56,99
10302	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 199,48
10303	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 56,99
10307	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 113,99
10306	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 113,99
10305	008/2020	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FINANCEIRO	R\$ 56,99
10285	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 422,26
10286	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 361,94
10287	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 663,51
10288	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 120,65

10289	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 180,97
10290	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 241,29
10291	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 180,97
10292	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 603,23
10293	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 361,94
10294	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 241,29
10295	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 180,97
10296	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 120,65
10297	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 301,61
10298	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 60,32
10299	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 241,29
10300	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 120,65
10301	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 120,65
10302	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 422,26

10303	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 120,65
10307	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 241,29
10306	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 241,29
10305	008/2020	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 120,65
10285	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 407,62
10286	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 349,39
10287	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 640,57
10288	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 116,46
10289	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 174,70
10290	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 232,93
10291	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 174,70
10292	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 582,32
10293	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 349,39
10294	008/2020	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 232,93

10295	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 174,70
10296	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 116,46
10297	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 291,16
10298	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 58,23
10299	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 232,93
10300	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 116,46
10301	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 116,46
10302	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 407,62
10303	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 116,46
10307	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 232,93
10306	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 232,93
10305	008/2020	04.889.013/0001-14	DISTRILAF MED. LTDA	DIST. DE	R\$ 116,46
10285	008/2020	03.951.140/0001-33	DE PAULI COM. REPRESENT. IMPORT. EXPORT. LTDA		R\$ 185,15
10286	008/2020	03.951.140/0001-33	DE PAULI COM. REPRESENT. IMPORT. EXPORT. LTDA		R\$ 158,70

10287	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 290,91
10288	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 52,90
10289	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 79,35
10290	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 105,80
10291	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 79,35
10292	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 264,49
10293	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 158,70
10294	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 105,80
10295	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 79,35
10296	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 52,90
10297	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 132,25
10298	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 26,45
10299	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 105,80
10300	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 52,90

10301	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 52,90
10302	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 185,15
10303	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 52,90
10307	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 105,80
10306	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 105,80
10305	008/2020	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 52,90
10294	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$ 480,00
10295	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$ 480,00
10298	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$ 480,00
10305	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$ 960,00
10306	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E	R\$ 960,00

			HOSPITALAR LTDA - EPP	
10307	008/2020	14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	R\$ 480,00
10285	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 324,00
10286	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 324,00
10287	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 324,00
10289	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 237,00
10288	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 237,00
10290	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 237,00
10291	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 237,00
10292	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 237,00
10285	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 788,89
10286	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 676,19

10287	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 1.239,69
10288	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 225,40
10289	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 338,10
10290	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 450,79
10291	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 338,10
10292	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 1.126,99
10293	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 676,19
10294	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 450,79
10295	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 338,10
10296	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 225,40

10297	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 563,49
10298	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 112,70
10299	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 450,79
10300	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 225,40
10301	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 225,40
10302	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 788,89
10303	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 225,40
10307	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 450,79
10306	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 450,79
10305	008/2020	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 225,40

10295	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 99,67
10296	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 403,50
10297	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 308,65
10300	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 42,76
10302	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 201,75
10303	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 61,73
10307	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 2,41
10302	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 118,95
10302	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 324,35
10290	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 94,85
10294	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 189,70
10299	008/2020	55.643.555/0001-43	RIOQUIMICA SA	R\$ 189,70
10285	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 837,73
10286	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 718,05

10287	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 1.316,43
10288	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 239,35
10289	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 359,03
10290	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 478,70
10291	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 359,03
10292	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 1.196,76
10293	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 718,05
10294	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 478,70
10295	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 359,03
10296	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 239,35
10297	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 598,38
10298	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 119,68
10299	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 478,70
10300	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 239,35

10301	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 239,35
10302	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 837,73
10303	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 239,35
10307	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 478,70
10306	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 478,70
10305	008/2020	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 239,35
10285	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 889,37
10286	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 762,32
10287	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 1.397,53
10288	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 254,11
10289	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E	R\$ 381,16

			MATERIAIS CIRURGICOS	
10290	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 508,21
10291	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 381,16
10292	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 1.270,53
10293	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 762,32
10294	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 508,21
10295	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 381,16
10296	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 254,11
10297	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E	R\$ 635,26

			MATERIAIS CIRURGICOS	
10298	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 127,05
10299	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 508,21
10300	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 254,11
10301	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 254,11
10302	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 889,37
10303	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 254,11
10307	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 508,21
10306	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E	R\$ 508,21

			MATERIAIS CIRURGICOS	
10305	008/2020	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS	R\$ 254,11
10285	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 2.582,95
10286	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 2.213,95
10287	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 4.058,93
10288	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 737,98
10289	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.106,98
10290	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.475,97
10291	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.106,98
10292	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 3.689,92
10293	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 2.213,95
10294	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.475,97
10295	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.106,98

10296	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 737,98
10297	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.844,96
10298	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 368,99
10299	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.475,97
10300	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 737,98
10301	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 737,98
10302	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 2.582,95
10303	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 737,98
10307	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.475,97
10306	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 1.475,97
10305	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 737,98
10285	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 59,30
10286	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 51,56

10287	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 228,50
10289	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 26,74
10288	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 62,97
10307	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 129,20
10290	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 170,85
10291	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 49,81
10293	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 142,30
10292	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 109,16
10306	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 104,80
10294	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 87,31

10295	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 226,62
10296	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 180,05
10297	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 130,38
10298	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 116,44
10299	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 206,15
10300	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 151,83
10301	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 78,59
10302	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 239,08
10303	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 54,19
10310	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 279,97

10285	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 356,55
10286	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 305,62
10287	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 560,33
10288	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 101,87
10289	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 152,81
10290	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 203,74
10291	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 152,81
10292	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 509,36
10293	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 305,62
10294	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 203,74

10295	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 152,81
10296	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 101,87
10297	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 254,68
10298	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 50,94
10299	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 203,74
10300	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 101,87
10301	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 101,87
10302	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 356,55
10303	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 101,87
10307	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 203,74

10306	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 203,74
10305	008/2020	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 101,87
10285	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 2.189,36
10286	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 1.876,60
10287	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 3.440,44
10288	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 625,53
10289	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 938,30
10290	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 1.251,06
10291	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 938,30
10292	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 3.127,66
10293	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 1.876,60
10294	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 1.251,06
10295	008/2020	37.131.679/0001-68	MILESKE COM DE PROD HOSP EIRELI	R\$ 938,30

10296	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 625,53
10297	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 1.563,83
10298	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 312,77
10299	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 1.251,06
10300	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 625,53
10301	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 625,53
10302	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 2.189,36
10303	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 625,53
10307	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 1.251,06
10306	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 1.251,06
10305	008/2020	37.131.679/0001-68	MILESKI COM DE PROD HOSP EIRELI	R\$ 625,53
10286	008/2020	10.960.950/0001-11	BDP - BRASIL DISTRIBUIDORA DE PRODUTOS OPME EIRELI	R\$ 96,07
10289	008/2020	10.960.950/0001-11	BDP - BRASIL DISTRIBUIDORA DE	R\$ 192,14

			PRODUTOS OPME EIRELI	
10290	008/2020	10.960.950/0001-11	BDP - BRASIL DISTRIBUIDORA DE PRODUTOS OPME EIRELI	R\$ 192,14
10293	008/2020	10.960.950/0001-11	BDP - BRASIL DISTRIBUIDORA DE PRODUTOS OPME EIRELI	R\$ 960,70
10306	008/2020	10.960.950/0001-11	BDP - BRASIL DISTRIBUIDORA DE PRODUTOS OPME EIRELI	R\$ 1.921,40
10294	008/2020	10.960.950/0001-11	BDP - BRASIL DISTRIBUIDORA DE PRODUTOS OPME EIRELI	R\$ 960,70
10297	008/2020	10.960.950/0001-11	BDP - BRASIL DISTRIBUIDORA DE PRODUTOS OPME EIRELI	R\$ 480,35
10299	008/2020	10.960.950/0001-11	BDP - BRASIL DISTRIBUIDORA DE PRODUTOS OPME EIRELI	R\$ 192,14
10302	008/2020	10.960.950/0001-11	BDP - BRASIL DISTRIBUIDORA DE PRODUTOS OPME EIRELI	R\$ 1.921,40
10286	008/2020	22.139.078/0001-24	BULA BRASIL DISTRIBUIDORA DE	R\$ 82,50

			PRODUTOS MEDICO HOSPITALARES	
10287	008/2020	22.139.078/0001-24	BULA BRASIL DISTRIBUIDORA DE PRODUTOS MEDICO HOSPITALARES	R\$ 82,50
10288	008/2020	22.139.078/0001-24	BULA BRASIL DISTRIBUIDORA DE PRODUTOS MEDICO HOSPITALARES	R\$ 82,50
10307	008/2020	22.139.078/0001-24	BULA BRASIL DISTRIBUIDORA DE PRODUTOS MEDICO HOSPITALARES	R\$ 82,50
10293	008/2020	22.139.078/0001-24	BULA BRASIL DISTRIBUIDORA DE PRODUTOS MEDICO HOSPITALARES	R\$ 82,50
10295	008/2020	22.139.078/0001-24	BULA BRASIL DISTRIBUIDORA DE PRODUTOS MEDICO HOSPITALARES	R\$ 82,50
10299	008/2020	22.139.078/0001-24	BULA BRASIL DISTRIBUIDORA DE PRODUTOS MEDICO HOSPITALARES	R\$ 82,50
10303	008/2020	22.139.078/0001-24	BULA BRASIL DISTRIBUIDORA DE PRODUTOS MEDICO HOSPITALARES	R\$ 82,50
10302	008/2020	22.139.078/0001-24	BULA BRASIL DISTRIBUIDORA DE	R\$ 82,50

			PRODUTOS MEDICO HOSPITALARES	
10285	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 75,25
10288	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 31,00
10290	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 68,90
10293	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 200,50
10306	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 163,00
10294	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 49,41
10291	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 65,00
10307	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 20,15
10296	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 9,80
10299	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 2,90
10300	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 2,90
10301	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 8,64
10286	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 6,90

10302	008/2020	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 34,50
10285	008/2020	13.543.208/0002-80	MB COMERCIO DE TINTAS LTDA - RECREIO	R\$ 179,67
10286	008/2020	13.543.208/0002-80	MB COMERCIO DE TINTAS LTDA - RECREIO	R\$ 176,67
10287	008/2020	13.543.208/0002-80	MB COMERCIO DE TINTAS LTDA - RECREIO	R\$ 183,36
10288	008/2020	13.543.208/0002-80	MB COMERCIO DE TINTAS LTDA - RECREIO	R\$ 494,00
10289	008/2020	13.543.208/0002-80	MB COMERCIO DE TINTAS LTDA - RECREIO	R\$ 494,00
10290	008/2020	13.543.208/0002-80	MB COMERCIO DE TINTAS LTDA - RECREIO	R\$ 494,00
10291	008/2020	13.543.208/0002-80	MB COMERCIO DE TINTAS LTDA - RECREIO	R\$ 40,00
10293	008/2020	13.543.208/0002-80	MB COMERCIO DE TINTAS LTDA - RECREIO	R\$ 91,80
10294	008/2020	13.543.208/0002-80	MB COMERCIO DE TINTAS LTDA - RECREIO	R\$ 221,80

10303	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 1.143,62
10302	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 99,00
10285	008/2020	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 201,00
10285	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 906,87
10286	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 777,32
10287	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 1.425,07
10288	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 259,11
10289	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 388,66
10290	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 518,21
10291	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 388,66
10292	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 1.295,53

10293	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 777,32
10294	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 518,21
10295	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 388,66
10296	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 259,11
10297	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 647,76
10298	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 129,55
10299	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 518,21
10300	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 259,11
10301	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 259,11
10302	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 906,87
10303	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 259,11
10307	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 518,21
10306	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 518,21
10305	008/2020	16.731.862/0001-24	ATACADA O LTDA	PAPELEX	R\$ 259,11

10302	008/2020	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIPAMENTOS CONTRA INCENDIO EIRELI	R\$ 3.050,00
9615	008/2020	33.041.260/0652-90	VIA VAREJO SA	R\$ 2,63
9615	008/2020	29.089.460/0001-10	SHAMMAH COMERCIO DE MATERIAIS EIRELI ME	R\$ 3,81
9615	008/2020	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 56,84
9615	008/2020	04.069.709/0001-02	BIONEXO DO BRASIL S.A	R\$ 77,52
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2.112,60
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 222,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 8,40
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\$ 1,00

9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 6,30
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 4,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 4,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
			TOTAL	R\$ 2.085.107,99