

**‘DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E
PRESTADORES DE SERVIÇOS COM OS RECURSOS DOS
CONTRATOS DE GESTÃO COM A PREFEITURA DO RIO DE
JANEIRO’**

CONTRATOS DE GESTÃO 008/2020

Referência

AP 4.0

ABRIL/2021

Unidade	Num Contrato	Cnpj	Razao	Valor Pago
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\$ 8,20
10290	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 10.538,78
10306	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 9.823,43
10307	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 23.910,45
9615	008/2020	26.533.963/0001-44	ELOAH SILVA BASILIO	R\$ 240,78
9615	008/2020	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$ 653,93
10286	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 12.514,90
9615	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 251,41
10293	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 914,14
9615	008/2020	36.994.883/0001-40	CLAUDIO CAVALCANTE DE ALMEIDA	R\$ 212,61
9615	008/2020	30.714.851/0001-67	CARTORIO DO 10 OFICIO DE NOTAS DO RJ	R\$ 24,89
10289	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 9.690,80
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45

9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 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\$ 3,40
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 8,20
10285	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 9.880,43
10286	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 8.468,94
10287	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 15.526,38
10288	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.822,98
10289	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 4.234,47
10290	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.645,96
10291	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 4.234,47

10292	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 14.114,89
10293	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 8.468,94
10294	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.645,96
10295	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 4.234,47
10296	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.822,98
10297	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 7.057,45
10298	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.411,49
10299	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.645,96
10300	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.822,98
10301	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.822,98
10302	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 9.880,43
10303	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.822,98
10307	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.645,96
10306	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 5.645,96
10305	008/2020	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 2.822,94
9615	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 58,80
10290	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 14.440,91
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
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
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	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
10307	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 14.018,84

10306	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 14.018,84
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$ 23.513,28
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
10295	008/2020	27.986.352/0001-14	MELQUIADES FERREIRA DOS SANTOS	R\$ 450,00
9615	008/2020	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$ 95,47
9615	008/2020	17.960.789/0001-25	GLOBAL MARKETING GESTAO EMPREENDIMENTOS LTDA	R\$ 152,59
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 41,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10285	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.393,62
10286	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.765,96
10287	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 6.904,26
10288	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10289	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.882,98
10290	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10291	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.882,98
10292	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 6.276,60

10293	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.765,96
10294	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10295	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.882,98
10296	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10297	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 3.138,30
10298	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 627,66
10299	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10300	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10301	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10302	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 4.393,62
10303	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,32
10307	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,64
10306	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 2.510,62
10305	008/2020	15.563.195/0001-55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	R\$ 1.255,30
10310	008/2020	10.932.297/0001-87	A L H MARQUES DISTRIBUICAO DE AGUA	R\$ 1.650,00
10307	008/2020	10.932.297/0001-87	A L H MARQUES DISTRIBUICAO DE AGUA	R\$ 1.650,00

10290	008/2020	10.932.297/0001-87	A L H MARQUES DISTRIBUICAO DE AGUA	R\$ 1.650,00
10307	008/2020	10.932.297/0001-87	A L H MARQUES DISTRIBUICAO DE AGUA	R\$ 1.650,00
10306	008/2020	10.932.297/0001-87	A L H MARQUES DISTRIBUICAO DE AGUA	R\$ 1.650,00
10291	008/2020	10.932.297/0001-87	A L H MARQUES DISTRIBUICAO DE AGUA	R\$ 1.650,00
10287	008/2020	10.932.297/0001-87	A L H MARQUES DISTRIBUICAO DE AGUA	R\$ 1.650,00
10300	008/2020	10.932.297/0001-87	A L H MARQUES DISTRIBUICAO DE AGUA	R\$ 1.650,00
10287	008/2020	10.932.297/0001-87	A L H MARQUES DISTRIBUICAO DE AGUA	R\$ 3.300,00
10303	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 26,60
10300	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 26,60
10301	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 26,60
10289	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 26,60
10291	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 26,60
10290	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 53,20
10286	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 53,20
10293	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 79,80
10299	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 53,20
10302	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 53,20
10285	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 26,60
10287	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 106,40
10292	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 106,40
10290	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 12.823,05
10290	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 14.150,04
10305	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 10.501,12

10291	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 1.109,97
10286	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 11.971,49
9615	008/2020	27.908.880/0001-55	VITAL RIO COMERCIO DE SUPRIMENTOS EIRELI - EPP	R\$ 37,96
9615	008/2020	40.432.544/0062-69	CLARO S.A	R\$ 9,11
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 15,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,40
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 49,20
10285	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.397,54
10286	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.197,89
10287	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 2.196,14
10288	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 399,30
10289	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 598,95

10290	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 798,60
10291	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 598,95
10292	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.996,49
10293	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.197,89
10294	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 798,60
10295	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 598,95
10296	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 399,30
10297	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 998,24
10298	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 199,65
10299	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 798,60
10300	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 399,30
10301	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 399,30
10302	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 1.397,54
10303	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 399,30
10305	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 399,30

10306	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 798,60
10307	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 798,57
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\$ 32,80
10292	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\$ 8,20
10301	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
10288	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10303	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
10306	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10292	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10287	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
10307	008/2020	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10302	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
10286	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
10294	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	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
10290	008/2020	10.850.619/0001-49	M.N DEDETIZACAO EM GERAL EIRELI	R\$ 392,00
10285	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 411,73
10286	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 352,91
10287	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 647,01
10288	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 117,64
10289	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 176,46
10290	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 235,28
10291	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 176,46
10292	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 588,19
10293	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 352,91
10294	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 235,28
10295	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 176,46
10296	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 117,64
10297	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 294,10
10298	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 58,82
10299	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 235,28
10300	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 117,64
10301	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 117,64
10302	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 411,73
10303	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 117,64
10307	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 235,28

10306	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 235,28
10305	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 117,62
10285	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 16,00
10286	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 112,00
10287	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 112,00
10289	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 60,00
10291	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 98,00
10292	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 21,90
10293	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 107,90
10295	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 29,60
10299	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 44,00
10300	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 139,80
10301	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 23,80
10302	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 75,80
10303	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 158,00
10306	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 116,00
10307	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 135,30
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 8,20
10296	008/2020	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R\$ 445,40
10302	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 4.000,00
10285	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10286	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10287	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 200,00

10289	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10288	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10290	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10291	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 200,00
10292	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 200,00
10293	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 200,00
10294	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 200,00
10295	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 200,00
10296	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 200,00
10297	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 200,00
10306	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10307	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10305	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10302	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
9615	008/2020	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$ 174,48
9615	008/2020			R\$ 538,54
9615	008/2020	06.696.007/0001-76	NETEYE INFORMATICA	R\$ 227,50
10285	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 7.148,93
10286	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 6.127,66
10287	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.234,04
10288	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.042,55
10289	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 3.063,83
10290	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.085,10

10291	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 3.063,83
10292	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 10.212,76
10293	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 6.127,66
10294	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.085,10
10295	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 3.063,83
10296	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.042,55
10297	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.106,38
10298	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 1.021,28
10299	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.085,10
10300	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.042,55
10301	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.042,55
10302	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 7.148,93
10303	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.042,55
10305	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.042,55
10306	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.085,10
10307	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 4.085,11
10285	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 19.928,40
10286	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 17.081,49
10287	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 31.316,06
10288	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.693,83
10289	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 8.540,74
10290	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.387,66
10291	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 8.540,74

10292	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 28.469,15
10293	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 17.081,49
10294	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.387,66
10295	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 8.540,74
10296	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.693,83
10297	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 14.234,57
10298	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 2.846,91
10299	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.387,66
10300	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.693,83
10301	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.693,83
10302	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 19.928,40
10303	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.693,83
10305	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 5.693,83
10306	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.387,66
10307	008/2020	15.443.881/0001-92	INOVAX COMERCIO E SERVICOS LTDA	R\$ 11.387,69
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 16,40
10290	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10298	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00

10294	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10285	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 142,50
10286	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 114,00
10289	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 28,50
10290	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 3,80
10291	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 190,00
10292	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 57,00
10293	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 85,50
10294	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 66,50
10295	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 95,00
10296	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 32,30
10297	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 142,50
10299	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 38,00
10300	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 28,50
10301	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 28,50
10302	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 348,65
10303	008/2020	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 23,75
10297	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 320,00
10299	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 384,00
10301	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 64,00

10302	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 640,00
10303	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 128,00
10306	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 320,00
10307	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 320,00
10296	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 480,00
10294	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 96,00
10292	008/2020	08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	R\$ 448,00
10307	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 13.915,97
10285	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10286	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10287	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10288	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10289	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10290	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10291	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10292	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10293	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10294	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10295	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10296	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10297	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10298	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10299	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00

10300	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10301	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10302	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10303	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10306	008/2020	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 100,00
10310	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 1.185,00
10285	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 1.975,00
10286	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 1.580,00
10289	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 474,00
10288	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 474,00
10292	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 4.740,00
10293	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 6.320,00
10294	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 1.738,00
10295	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 3.081,00
10296	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 3.160,00
10297	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 1.580,00
10298	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 632,00
10299	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 5.056,00
10300	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 2.765,00
10301	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 2.370,00
10302	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.900,00
10303	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 1.580,00
10306	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 3.160,00

10307	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 4.108,00
10291	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 1.343,00
10287	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 1.580,00
10290	008/2020	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 79,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 16,40
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
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10285	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 8.526,60
10286	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 7.308,51
10287	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 13.398,94
10288	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.436,17
10289	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 3.654,26
10290	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.872,34
10291	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 3.654,26
10292	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 12.180,85

10293	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 7.308,51
10294	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.872,34
10295	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 3.654,26
10296	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.436,17
10297	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 6.090,43
10298	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 1.218,09
10299	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.872,34
10300	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.436,17
10301	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.436,17
10302	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 8.526,60
10303	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.436,17
10307	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.872,34
10306	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 4.872,34
10305	008/2020	09.632.388/0002-07	AGM3 LOCACAO DE VEICULOS E SERVICOS LTDA	R\$ 2.436,14
9615	008/2020	32.578.382/0001-21	IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS	R\$ 149,67
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\$ 57,40
10285	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 260,72
10286	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 223,47
10287	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 409,70
10288	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 74,49

10289	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 111,74
10290	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 148,98
10291	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 111,74
10292	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 372,45
10293	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 223,47
10294	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 148,98
10295	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 111,74
10296	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 74,49
10297	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 186,23
10298	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 37,25
10299	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 148,98
10300	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 74,49
10301	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 74,49
10302	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 260,72
10303	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 74,49
10307	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 148,98
10306	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 148,98
10305	008/2020	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 74,45
10302	008/2020	26.653.658/0001-96	ROSA MARIA DE JESUS CANDIDO DOS SANTOS 76653277704	R\$ 1.000,00
9615	008/2020	02.558.157/0014-87	TELEFONICA BRASIL	R\$ 33,41
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 96,68
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 6,59
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	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
10290	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 9.733,49
9615	008/2020	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA	R\$ 17,04
9615	008/2020	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 17,12
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 1,46
10285	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 201,06
10286	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 172,34
10287	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 315,96
10288	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10289	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 86,17
10290	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 114,89
10291	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 86,17
10292	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 287,23
10293	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 172,34
10294	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 114,89
10295	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 86,17
10296	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10297	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 143,62
10298	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 28,72
10299	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 114,89
10300	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10301	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10302	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 201,06

10303	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10307	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 114,89
10306	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 114,89
10305	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,46
10285	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 100,53
10286	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 86,17
10287	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 157,98
10288	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 28,72
10289	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 43,09
10290	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10291	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 43,09
10292	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 143,62
10293	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 86,17
10294	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10295	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 43,09
10296	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 28,72
10297	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 71,81
10298	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 14,36
10299	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10300	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 28,72
10301	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 28,72
10302	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 100,53
10303	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 28,72

10307	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10306	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 57,45
10305	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 28,71
10285	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 189,37
10286	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 162,32
10287	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 297,59
10288	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 54,11
10289	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 81,16
10290	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 108,21
10291	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 81,16
10292	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 270,53
10293	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 162,32
10294	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 108,21
10295	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 81,16
10296	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 54,11
10297	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 135,27
10298	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 27,05
10299	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 108,21
10300	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 54,11
10301	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 54,11
10302	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 189,37
10303	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 54,11
10307	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 108,21

10306	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 108,21
10305	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 54,10
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 8,20
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 375,90
9615	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 245,16
9615	008/2020	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$ 195,05
9615	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$ 18,46
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 41,27
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 8,20
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45

9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10289	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 12.153,90
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 8,03
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 91,27
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10294	008/2020	26.653.658/0001-96	ROSA MARIA DE JESUS CANDIDO DOS SANTOS 76653277704	R\$ 1.813,34

10292	008/2020	26.653.658/0001-96	ROSA MARIA DE JESUS CANDIDO DOS SANTOS 76653277704	R\$ 1.813,33
10286	008/2020	26.653.658/0001-96	ROSA MARIA DE JESUS CANDIDO DOS SANTOS 76653277704	R\$ 1.813,33
10293	008/2020	26.653.658/0001-96	ROSA MARIA DE JESUS CANDIDO DOS SANTOS 76653277704	R\$ 1.813,33
10297	008/2020	26.653.658/0001-96	ROSA MARIA DE JESUS CANDIDO DOS SANTOS 76653277704	R\$ 1.813,33
10299	008/2020	26.653.658/0001-96	ROSA MARIA DE JESUS CANDIDO DOS SANTOS 76653277704	R\$ 1.813,34
10310	008/2020	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 502,00
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
10289	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10285	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 268,09
10286	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 229,79
10287	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 421,28
10288	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 76,60
10289	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 114,89
10290	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 153,19
10291	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 114,89
10292	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 382,98
10293	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 229,79
10294	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 153,19
10295	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 114,89

10296	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 76,60
10297	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 191,49
10298	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 38,30
10299	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 153,19
10300	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 76,60
10301	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 76,60
10302	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 268,09
10303	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 76,60
10307	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 153,19
10306	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 153,19
10305	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 76,57
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10310	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10285	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10286	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10287	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10289	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10288	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10290	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10291	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10292	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10293	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10294	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20

10295	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10298	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10299	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10300	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10301	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10302	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10303	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10306	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 255,20
10307	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 246,00
10305	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 246,00
10296	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 226,80
10297	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 226,80
10310	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10285	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10286	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10287	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10289	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10288	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10290	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10291	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10292	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10293	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10294	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00

10295	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10297	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10298	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10299	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10300	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10301	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 50,00
10302	008/2020	36.130.593/0001-58	TMD COMERCIO E SERVICOS EM INFORMATICA EIRELI	R\$ 25,00
10310	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 302,50
10285	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 248,60
10286	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 238,80
10287	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 253,95
10289	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 236,35
10288	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 248,60
10290	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 258,40
10292	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 253,50
10293	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 278,00
10294	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 248,60
10295	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 258,40

10297	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 278,00
10299	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 302,50
10300	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 253,50
10301	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 243,70
10302	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 327,00
10303	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 253,50
10307	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 253,50
10305	008/2020	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 242,60
10310	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 15,40
10285	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 22,60
10286	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 22,60
10289	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 25,00
10288	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 25,00
10290	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 46,60
10292	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 34,60
10293	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 70,60
10294	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 41,80
10295	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 39,40
10296	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 34,60

10297	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 34,60
10298	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 25,00
10299	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 29,80
10300	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 34,60
10302	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 34,60
10303	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 13,00
10306	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 46,60
10307	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 34,60
10305	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 15,40
10301	008/2020	32.301.987/0001-70	SANCHES PONTE COM. E SERVICOS DE PROD. DE LIMPEZA	R\$ 25,60
10288	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 1.931,80
10290	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 679,66
10288	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 168,31
10290	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 168,31
10310	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00
10285	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00
10286	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00
10287	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00
10289	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00
10288	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00
10290	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00
10291	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00
10292	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00

10293	008/2020	10.441.882/0001-84	AJUSTE FINO DESIGN GRAFICO LTDA	R\$ 256,00
10285	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 551,06
10286	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 472,34
10287	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 865,96
10288	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 157,45
10289	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 236,17
10290	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 314,89
10291	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 236,17
10292	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 787,23
10293	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 472,34
10294	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 314,89
10295	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 236,17
10296	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 157,45
10297	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 393,62
10298	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 78,72
10299	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 314,89
10300	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 157,45
10301	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 157,45
10302	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 551,06
10303	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 157,45
10307	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 314,89
10306	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 314,89
10305	008/2020	13.708.796/0001-83	IRMARFER BRASIL ESTRUTURAS LTDA	R\$ 157,46

9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 222,00
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2.003,40
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 6,30
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\$ 6,30
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
10307	008/2020	78.589.504/0001-86	Indrel Industria de Refrigeracao Londrinense LTDA	R\$ 5.100,00
10285	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 217,77
10286	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 186,66
10287	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 342,22
10288	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 62,22
10289	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 93,33
10290	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 124,44
10291	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 93,33
10292	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 311,15
10293	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 186,66
10294	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 124,44
10295	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 93,33
10296	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 62,22
10297	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 155,55
10298	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 31,11

10299	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 124,44
10300	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 62,22
10301	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 62,22
10302	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 217,77
10303	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 62,22
10307	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 124,44
10306	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 124,44
10305	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 62,22
10302	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$ 47,80
10299	008/2020	04.470.103/0001-76	BIOTECNO INDUSTRIA E COMERCIO LTDA - EPP	R\$ 3.015,00
10285	008/2020	04.470.103/0001-76	BIOTECNO INDUSTRIA E COMERCIO LTDA - EPP	R\$ 917,00
10310	008/2020	33.041.260/0652-90	VIA VAREJO AS	R\$ 1.614,05
10285	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 1.980,00
10287	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 1.980,00
10305	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 990,00
10306	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 990,00
10307	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 1.980,00
10293	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.557,02
10302	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.840,13
10286	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 2.323,20
10305	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.487,35
10296	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.386,72
10291	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.386,72

10292	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.386,72
10299	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.386,72
10301	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.386,72
10289	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.386,72
10300	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 1.386,72
10302	008/2020	08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	R\$ 3.117,60
10310	008/2020	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 329,00
10285	008/2020	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 36,00
10286	008/2020	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 17,80
10307	008/2020	23.287.581/0001-90	AQUARIUS IPANEMA COM DE ELET.PURIF.AGUA	R\$ 895,00
10310	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 317,42
10285	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 317,42
10286	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 317,42
10287	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 148,42
10289	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 148,42
10288	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 20,70
10290	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 20,70
10291	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 20,70
10292	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 6,60

10293	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 6,60
10310	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 39,87
10285	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 1.170,70
10286	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 968,80
10287	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 654,61
10289	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 97,90
10288	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 56,06
10290	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 57,82
10291	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 45,87
10292	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 4,07
10293	008/2020	33.947.081/0001-90	EXR COMERCIO ATACADISTA E VAREJISTA DE MAT CONSTRUCAO	R\$ 4,07
10285	008/2020	23.586.413/0001-03	BIO INFINITY TECNOLOGIA HOSPITALAR EIRELI - ME	R\$ 5.150,00
10285	008/2020	68.422.419/0001-75	PALACIO DAS FERRAMENTAS E PARAFUSOS LTDA	R\$ 2.240,51
10286	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 63,00
10288	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 16,80
10289	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 14,00
10290	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 42,00
10292	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 28,00

10293	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 28,00
10294	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 36,40
10295	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 33,60
10297	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 28,00
10299	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 35,00
10300	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 42,00
10301	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 16,80
10302	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 28,00
10303	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 2,80
10305	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 5,60
10306	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 42,00
10307	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 16,80
10310	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 11,20
10296	008/2020	78.589.504/0001-86	Indrel Industria de Refrigeracao Londrinense LTDA	R\$ 195,00
10307	008/2020	78.589.504/0001-86	Indrel Industria de Refrigeracao Londrinense LTDA	R\$ 2.095,00
10302	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 280,00

TOTAL R\$ 1.788.018,87