

**‘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**

JULHO/2021

Unidade	Num Contrato	Cnpj	Razao	Valor Pago
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Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
9615	008/2020	31.978.612/0001-87	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 8,93
10287	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 240,00
10285	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 1.250,00
10287	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 50,00
10285	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$ 193,62
10286	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$ 165,96

10287	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	304,26
10288	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	55,32
10289	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	82,98
10290	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	110,64
10291	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	82,98
10292	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	276,60
10293	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	165,96
10294	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	110,64
10295	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	82,98
10296	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	55,32
10297	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	138,30
10298	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	27,66
10299	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	110,64
10300	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	55,32

10301	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	55,32
10302	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	193,62
10303	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	55,32
10307	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	110,64
10306	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	110,64
10305	008/2020	05.831.617/0001-72	CONDOLINK - EVENTOS, LOCACAO E MULTIMIDIA LTDA - ME	R\$	55,28
10310	008/2020	10.850.619/0001-49	M.N DEDETIZACAO EM GERAL EIRELI	R\$	450,00
10297	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$	378,00
10288	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$	378,00
10294	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$	378,00
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
10285	008/2020	32.501.062/0001-73	MG MEDICAL COMERCIO E IMPORTACAO LTDA	R\$ 41,50
10286	008/2020	32.501.062/0001-73	MG MEDICAL COMERCIO E IMPORTACAO LTDA	R\$ 81,50
10287	008/2020	32.501.062/0001-73	MG MEDICAL COMERCIO E IMPORTACAO LTDA	R\$ 498,00
10289	008/2020	32.501.062/0001-73	MG MEDICAL COMERCIO E IMPORTACAO LTDA	R\$ 83,00
10288	008/2020	32.501.062/0001-73	MG MEDICAL COMERCIO E IMPORTACAO LTDA	R\$ 24,90
10307	008/2020	32.501.062/0001-73	MG MEDICAL COMERCIO E IMPORTACAO LTDA	R\$ 99,60
10294	008/2020	32.501.062/0001-73	MG MEDICAL COMERCIO E IMPORTACAO LTDA	R\$ 43,00
10285	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 345,50
10286	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 345,50
10287	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 345,50

10288	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 345,50
10289	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 345,50
10290	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 279,10
10291	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 174,10
10292	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 279,10
10293	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 279,10
10294	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 6,60
10306	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 279,10
10307	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 272,50
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\$ 24,00
9615	008/2020	05.325.275/0001-19	EZIO MORESI - EPP	R\$ 10,92
10286	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\$ 300,00

10285	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 300,00
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\$ 90,00
10302	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\$ 45,00
10307	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 300,00
10293	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 300,00
10289	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\$ 98,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 98,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 36,00
9615	008/2020	32.578.382/0001-21	IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS	R\$ 133,34
9615	008/2020	18.283.401/0001-61	VHEM PAPELARIA E INFORMATICA LTDA	R\$ 6,88
10302	008/2020	18.928.807/0001-54	UNIAR COMERCIO DE ELETRO-ELETRONICOS E SERVICOS LTDA.	R\$ 4.165,00

10293	008/2020	18.928.807/0001-54	UNIAR COMERCIO DE ELETRO-ELETRONICOS E SERVICOS LTDA.	R\$ 3.970,00
10295	008/2020	18.928.807/0001-54	UNIAR COMERCIO DE ELETRO-ELETRONICOS E SERVICOS LTDA.	R\$ 1.785,00
10285	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.300,00
10286	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.300,00
10287	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.300,00
10288	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.300,00
10289	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.300,00
10285	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 260,00
10285	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 120,00
10285	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 415,00
10285	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 139,90
10285	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 200,80
10285	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 330,70
10286	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 75,79



10287	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 114,60
10288	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 57,41
10289	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 33,30
10289	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 390,00
10290	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 41,76
10291	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 345,00
10292	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 399,00
10293	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 440,00
10294	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 56,00
10295	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 390,00
10296	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 195,00
10289	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 217,00
10287	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 41,00
10289	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 198,00

10290	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 45,00
10285	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 140,00
10286	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 740,00
10287	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 1.552,00
10288	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 868,00
10285	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 330,00
10286	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 700,00
10287	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 160,00
10288	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 30,00
10289	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 60,00
10307	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 160,00
10302	008/2020	28.245.298/0001-19	KATALAO MATERIAL DE CONSTRUCAO LTDA	R\$ 600,00
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
10310	008/2020	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R\$ 22.463,35
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\$ 42,00
9615	008/2020	39.360.097/0001-89	ELOAH MONITORAMENTO E SERVICOS LTDA	R\$ 219,95
10285	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$ 114,78
10286	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$ 95,65

10287	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$	382,60
10290	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$	96,65
10291	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$	95,65
10292	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$	286,95
10293	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$	76,52
10294	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$	95,65
10295	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$	96,65
10297	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$	95,65
10298	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$	19,13

10300	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$ 95,65
10301	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$ 38,26
10302	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$ 552,77
10306	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$ 57,39
10307	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$ 76,52
10310	008/2020	07.752.236/0001-23	MEDILAR IMPORTA??O E DISTRIBUI??O DE PRODUTOS MEDICO HOSPITALAR LTDA	R\$ 19,13
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 45,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 45,00
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
10306	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 143,50

10300	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 172,50
10303	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 181,99
10290	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 33,00
10292	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 33,00
10302	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 2.600,60
10285	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 6,90
10287	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 13,80
10299	008/2020	02.482.141/0001-13	DENTAL BONSUCESSO PROD ODONT LTDA	R\$ 13,71
10287	008/2020	29.801.815/0001-51	MARCIA C A QUEIROZ	R\$ 580,00
10288	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$ 145,30
10301	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10303	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10306	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00

10292	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10290	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
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10298	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10285	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
10294	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10288	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10286	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10287	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 140,00
10310	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 70,00
10291	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 98,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 9,00

9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 12,00
9615	008/2020	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$ 143,18
9615	008/2020	17.960.789/0001-25	GLOBAL MARKETING GESTAO EMPREENDIMIENTOS LTDA	R\$ 139,39
9615	008/2020	30.714.851/0001-67	CARTORIO DO 10 OFICIO DE NOTAS DO RJ	R\$ 2,87
9615	008/2020			R\$ 445,21
9615	008/2020	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$ 109,02
9615	008/2020	37.719.337/0001-63	ORANGE CORP SOLUCOES INTEGRADAS EIRELI	R\$ 389,69
9615	008/2020	40.432.544/0062-69	CLARO S.A	R\$ 8,25
10288	008/2020	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$ 140,00
10289	008/2020	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$ 140,00
10290	008/2020	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$ 15,00
10291	008/2020	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$ 32,00
10292	008/2020	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$ 712,00
10285	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 598,00

10286	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 629,00
10285	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 345,00
10288	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 200,00
10291	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
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\$ 12,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	008/2020	36.994.883/0001-40	CLAUDIO CAVALCANTE DE ALMEIDA	R\$ 194,22
10292	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\$ 195,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
10285	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 328,00

10286	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 615,00
10286	008/2020	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 118,00
10287	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 3.880,00
10290	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 970,00
10291	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 485,00
10306	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 2.910,00
10307	008/2020	20.787.895/0001-63	LOCAL SOLUTION QUALITY LTDA - EPP	R\$ 1.940,00
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	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\$ 7.753,23
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 19.156,98
10292	008/2020	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R\$ 19.156,98
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
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	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
10307	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 614,40
10306	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 614,40
10295	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 921,60
10296	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 614,40
10297	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 1.843,20
10299	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 1.843,20

10300	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 614,40
10291	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 614,40
10293	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 921,60
10302	008/2020	13.382.260/0001-10	HIS Tecnologia e Sistemas Ltda	R\$ 614,40
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 24,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 9,00
9615	008/2020	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 7,84
10303	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 195,00
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
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 89,07
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 6,02
10307	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$ 1.800,00
10291	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$ 450,00

10287	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$ 4.500,00
10290	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$ 2.700,00
10306	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$ 2.250,00
10310	008/2020	12.872.260/0001-36	M & R AGUA TRANSPORTES LTDA - ME	R\$ 1.800,00
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
10307	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,48
10306	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 834,47
10305	008/2020	09.442.885/0001-53	BRAZ IMPRESS COMERCIO SERVIÇOS DE INFORMATICA LTDA ME	R\$ 417,23
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	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$	161,25
9615	008/2020	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$	540,59
9615	008/2020	10.388.845/0001-50	Real Comercio de Tapetes Ltda	R\$	25,97
10285	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$	324,00
10286	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$	324,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	6,00
9615	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$	126,79
10285	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	227,80
10287	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	179,00
10288	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$	179,00

10289	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 179,00
10298	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 350,00
10299	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 280,00
10300	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 453,80
10301	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 179,00
10302	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 125,30
10303	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 203,10
10307	008/2020	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 161,10
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\$ 3,00
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 1,34
9615	008/2020	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 53,09
10285	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80

10286	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80
10287	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80
10288	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80
10289	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80
10290	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80
10291	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80
10292	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80
10293	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80
10294	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 765,00
10295	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 765,00
10296	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 765,00
10297	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 765,00
10306	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 765,00
10307	008/2020	09.300.300/0001-60	Lemarc Produtos Medicos Hospitalares LTDA ME	R\$ 874,80

10286	008/2020	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 1.866,00
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\$ 9,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 37,70
9615	008/2020	31.273.663/0001-03	ATACADAO DRYWALL COMERCIO DE MAERIAIS DE CONSTRUCAO EIRELI	R\$ 11,88
9615	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 9,63
10285	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 187,66
10286	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 160,85
10287	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 294,89
10288	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 53,62
10289	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 80,43
10290	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 107,23

10291	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	80,43
10292	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	268,09
10293	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	160,85
10294	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	107,23
10295	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	80,43
10296	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	53,62
10297	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	135,40
10298	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	26,81
10299	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	107,23
10300	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	53,62
10301	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	53,62
10302	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	187,66
10303	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	53,62
10307	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$	107,23

10306	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 107,23
10305	008/2020	61.099.008/0030-86	TAGUSTEC SERVICOS TECNOLOGICOS LTDA	R\$ 52,25
10285	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.063,29
10286	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.768,53
10287	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.242,31
10288	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 589,51
10289	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 884,27
10290	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.179,02
10291	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 884,27
10292	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.947,56
10293	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.768,53
10294	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.179,02
10295	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 884,27
10296	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 589,51



10297	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.473,78
10298	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 294,76
10299	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.179,02
10300	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 589,51
10301	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 589,51
10302	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 2.063,29
10303	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 589,51
10307	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.179,02
10306	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.179,02
10305	008/2020	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 589,51
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
10302	008/2020	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA.	R\$ 45,00
10285	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 1.793,39

10293	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 2.216,82
10307	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 9.706,97
10286	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 12.374,20
10298	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 57,80
10306	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$ 6.948,56
10286	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	R\$ 12.133,48
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\$ 21,00
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 5,44
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$ 7,83

9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	83,38
9615	008/2020	35.674.594/0001-09	DATA MIX INFORMATICA E PAPELARIA EIRELI	R\$	8,40
9615	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	31,99
10285	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	123,23
10286	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	105,63
10287	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	193,65
10288	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	35,21
10289	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	52,81
10290	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	70,42
10291	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	52,81
10292	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	176,05
10293	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	105,63
10294	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	70,42
10295	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	52,81

10296	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	35,21
10297	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	88,02
10298	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	17,60
10299	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	70,42
10300	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	35,21
10301	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	35,21
10302	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	123,23
10303	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	35,21
10307	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	70,42
10306	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	70,42
10305	008/2020	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	35,22
10307	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$	8.468,62
10285	008/2020	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R\$	868,00
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\$	3,00
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	3,00
9615	008/2020	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$	2,43
9615	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$	5,86
9615	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$	4,24
10298	008/2020	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	R\$	87,96
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\$	3,00
9615	008/2020	10.418.053/0001-80	RM DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R\$	4,89
9615	008/2020	37.463.256/0001-45	APM DISTRIBUIDORA MATERIAL	R\$	5,56
9615	008/2020	30.003.090/0001-35	CLAUDIA MARIA ROCHA DEVEZA	R\$	2,28
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	147,57
9615	008/2020	53.113.791/0001-22	TOTVS S.A.	R\$	9,08

10297	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 378,00
10288	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 378,00
10294	008/2020	38.171.017/0001-84	LIBERTY LOCACOES E EVENTOS EIRELI	R\$ 378,00
10285	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 2,28
10286	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 1,95
10287	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 3,58
10288	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 0,65
10289	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 0,98
10290	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 1,30
10291	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 0,98
10292	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 3,25
10293	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 1,95
10294	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 1,30
10295	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$ 0,98

10296	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	0,65
10297	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	1,63
10298	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	0,33
10299	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	1,30
10300	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	0,65
10301	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	0,65
10302	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	2,28
10303	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	0,65
10307	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	1,30
10306	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	1,30
10305	008/2020	00.394.460/0058-87	MINISTERIO DA FAZENDA	R\$	0,65
9615	008/2020	00.000.000/0001-91	BANCO DO BRASIL	R\$	3,00
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\$ 2.091,60
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 14,70
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\$ 4,20
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 2,10
9615	008/2020	90.400.888/0001-42	SANTANDER	R\$ 4,20
10287	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 765,00
10286	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 330,00
10287	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 330,00
10288	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 165,00
10289	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 412,50
10290	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 82,50



10292	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 280,50
10293	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 280,50
10295	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 165,00
10296	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 247,50
10297	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 445,50
10298	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 148,50
10299	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 82,50
10301	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 165,00
10302	008/2020	27.459.367/0001-24	GNERES REPRESENTACOES EIRELI	R\$ 330,00
9615	008/2020	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 23,41
9615	008/2020	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$ 7,05
10287	008/2020	37.321.192/0001-48	SAUDE QUICK SHOP - PRODUTOS PARA SAUDE ON-LINE LTDA	R\$ 6.011,11
10296	008/2020	34.354.040/0001-53	TECHNOCOOK EQUIPAMENTOS EIRELI	R\$ 1.764,57

10296	008/2020	34.354.040/0001-53	TECHNOCOOK EQUIPAMENTOS EIRELI	R\$ 249,00
10285	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.274,22
10286	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.092,19
10287	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 2.002,35
10288	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 364,06
10289	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 546,10
10290	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 728,13
10291	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 546,10
10292	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.820,33
10293	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.092,19
10294	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 728,13
10295	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 546,10
10296	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 364,06
10297	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 910,16

10298	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 182,03
10299	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 728,13
10300	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 364,06
10301	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 364,06
10302	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 1.274,22
10303	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 364,06
10307	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 728,13
10306	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 728,13
10305	008/2020	35.219.521/0001-19	MULTI FRIO REFRIGERACAO EIRELI	R\$ 364,06
10302	008/2020	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$ 1.439,00
10292	008/2020	29.801.815/0001-51	MARCIA C A QUEIROZ	R\$ 740,00
10302	008/2020	27.477.644/0001-21	GUSTAVO HENRIQUE CRISTIANO DA SILVA 05937138775	R\$ 1.300,00
			<b>TOTAL</b>	<b>R\$ 1.383.030,62</b>