



Demonstrativo de valores pagos a fornecedores e prestadores de serviço, com indicação da denominação e do número do CPF - Cadastro de Pessoas Físicas ou CNPJ - Cadastro Nacional de Pessoa Jurídica dos beneficiários

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026	5207	Secretaria Muni	-15,19	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026	42.310.775/0001-03	Aguas Do Rio 1	-218,57	623220
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Tiago Garcia Po	-624,82	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Tiago Garcia Po	-624,82	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Andreza Gama f	-1.107,52	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Kaylaine Gomes	-132,32	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026	327.751.807-87	Regina Antonia	-455,77	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026	327.751.807-87	Regina Antonia	-455,77	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Folha de Pagam	-39.732,03	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Thuiry Santos P	-907,30	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Carolina de Oliv	-378,07	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Livia Pacheco D	-358,45	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Eliane De Olivei	-662,05	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Dulcioneia Xavi	-589,24	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Dulcioneia Xavi	-589,24	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/03/2026	57.651.851/0001-11	Nataliarsd Servi	-11.077,20	2
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/03/2026	62.077.804/0001-46	Luan Henrique C	-17.042,98	5
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/03/2026	57.691.501/0001-89	Mabra - Medico	-14.456,35	2849
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/03/2026	35.412.221/0001-51	Sante Medicina	-26.638,69	1848
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/03/2026	59.373.229/0001-14	Btc Saude Servi	-20.308,20	19
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/03/2026	41.994.952/0001-55	MAA de Oliveira	-39.865,20	70
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/03/2026	53.512.937/0001-02	Didalila Servicos	-26.909,99	2,026E+14
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/03/2026		Folha de Pagam	-1.547.312,51	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/03/2026	00.000.000/0001-91	Banco do Brasil	-7,83	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/03/2026	00.000.000/0001-91	Banco do Brasil	-15,66	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/03/2026	00.000.000/0001-91	Banco do Brasil	-18,27	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/03/2026	00.000.000/0001-91	Banco do Brasil	-10,44	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/03/2026	00.000.000/0001-91	Banco do Brasil	-7,83	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	03/03/2026		Devolução de C	8,89	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	03/03/2026	42.310.775/0001-03	Aguas Do Rio 1	-65,56	409380
060/2021	Hospital Municipal Hugo Miranda		jan/26	03/03/2026	32.321.739/0001-91	Sindicato das M	-157,00	12026
060/2021	Hospital Municipal Hugo Miranda		dez/25	03/03/2026	07.137.159/0001-00	RK Empreendim	-14.522,81	1298
060/2021	Hospital Municipal Hugo Miranda		set/25	03/03/2026	02.478.800/0001-48	Chada Comerc	-190,00	Y16575

060/2021	Hospital Municipal Hugo Miranda		set/25	03/03/2026	02.865.909/0001-38	Working Plus Co	-7.185,08	532327
060/2021	Hospital Municipal Hugo Miranda		jan/26	03/03/2026	22.706.161/0001-38	Avante Brasil Co	-22.727,01	38722
060/2021	Hospital Municipal Hugo Miranda		dez/25	03/03/2026	24.241.246/0001-13	HM1 Grafica e L	-2.850,00	11554
060/2021	Hospital Municipal Hugo Miranda		dez/25	03/03/2026	05.913.313/0001-54	Elevator Manut	-1.573,27	46
060/2021	Hospital Municipal Hugo Miranda		set/25	03/03/2026	02.478.800/0001-48	Chada Comercid	-4.392,00	Y16573
060/2021	Hospital Municipal Hugo Miranda		jan/26	03/03/2026	22.706.161/0001-38	Avante Brasil Co	-2.449,00	38746
060/2021	Hospital Municipal Hugo Miranda		jan/26	03/03/2026	20.219.079/0001-53	Cortes & Rizzo S	-7.384,80	7
060/2021	Hospital Municipal Hugo Miranda		dez/25	03/03/2026	24.241.246/0001-13	HM1 Grafica e L	-18.535,00	11553
060/2021	Hospital Municipal Hugo Miranda		jan/26	03/03/2026	21.931.122/0001-71	Ejtpinotti Serviç	-20.791,91	93
060/2021	Hospital Municipal Hugo Miranda		jan/26	03/03/2026	43.928.349/0001-09	Oportunidade P	-6.000,00	1
060/2021	Hospital Municipal Hugo Miranda		jan/26	03/03/2026	28.985.336/0001-70	Vital C Comercid	-12.000,00	4141
060/2021	Hospital Municipal Hugo Miranda		dez/25	03/03/2026	14.129.133/0001-77	Sollus Comercio	-643,26	87037709
060/2021	Hospital Municipal Hugo Miranda		fev/25	03/03/2026	47.866.934/0001-74	TICKET SERVICO	-5.000,00	804080-ND
060/2021	Hospital Municipal Hugo Miranda		jan/26	03/03/2026	02.558.157/0001-62	Telefonica Brasil	-75,82	271938
060/2021	Hospital Municipal Hugo Miranda		fev/26	03/03/2026	40.432.544/0001-47	Claro S/A	-2.628,48	180294511-202601-1
060/2021	Hospital Municipal Hugo Miranda		mar/26	03/03/2026	00.000.000/0001-91	Banco do Brasil	-2,18	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	03/03/2026	00.000.000/0001-91	Banco do Brasil	-10,44	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	03/03/2026	00.000.000/0001-91	Banco do Brasil	-23,49	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	04/03/2026	61.136.756/0001-57	61.136.756 Mar	-136,49	27
060/2021	Hospital Municipal Hugo Miranda		fev/26	04/03/2026	53.113.791/0012-85	Totvs S/A	-494,91	29893
060/2021	Hospital Municipal Hugo Miranda		fev/26	04/03/2026	76.535.764/0331-57	OI S.A. - Em Rec	-14,04	2,0069E+12
060/2021	Hospital Municipal Hugo Miranda		mar/26	04/03/2026	27.003.102/0001-17	Imperial Irmãd	-2.476,56	32026
060/2021	Hospital Municipal Hugo Miranda		fev/26	04/03/2026	31.154.471/0001-88	APCF - Atualizaç	-116,07	72566
060/2021	Hospital Municipal Hugo Miranda		fev/26	04/03/2026	32.878.527/0001-00	Argomes Consu	-11.577,94	12
060/2021	Hospital Municipal Hugo Miranda		mar/26	04/03/2026		Diego Josãnia F	-3.511,19	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	04/03/2026	00.360.305/0001-04	Caixa Economic	-300,37	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	04/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	05/03/2026		Devolução de p	181,18	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	05/03/2026		Devolução de p	129,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/03/2026	36.738.917/0002-16	C. P. Palekis Se	-28.000,00	153
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/03/2026	17.040.595/0001-01	Equipacare Serv	-18.333,34	9005
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/03/2026	17.040.595/0001-01	Equipacare Serv	-19.342,54	9359
060/2021	Hospital Municipal Hugo Miranda		fev/26	05/03/2026	20.211.412/0001-88	Pluxee Frota e C	-757,65	868599
060/2021	Hospital Municipal Hugo Miranda		mar/26	05/03/2026	00.000.000/0001-91	Banco do Brasil	-2,18	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	05/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	36.301.724/0001-12	A.P. Rodrigues f	-99,59	115

060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	54.860.073/0001-82	Arthur Boggiss F	-165,99	4
060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	36.046.943/0001-00	Bruna Carvalho	-248,99	34
060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	41.026.425/0001-57	Luveo Consulto	-3.239,33	42
060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	32.800.250/0001-00	R C F Consultori	-9.000,00	21022
060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	13.782.879/0001-12	Scopex Comerc	-27.000,00	460092020
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/03/2026	03.535.470/0001-48	Clinica De Gined	-3.807,60	312
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/03/2026	55.710.211/0001-00	Leal Fort - Ltda	-65.365,96	22
060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	18.824.116/0001-00	Azul Marinho Se	-24.988,76	653
060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	22.438.533/0001-92	Effluens Industr	-28.638,69	5
060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	01.790.382/0001-67	Vital Soluções S	-12.243,22	193
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/03/2026	40.489.664/0001-80	Equipe Ser - Ser	-3.718,71	1032
060/2021	Hospital Municipal Hugo Miranda		fev/25	06/03/2026	13.659.753/0001-55	LFA Refeições C	-181.499,90	822
060/2021	Hospital Municipal Hugo Miranda		mar/26	06/03/2026	22.438.533/0001-92	Effluens Industr	-7.324,69	387
060/2021	Hospital Municipal Hugo Miranda		fev/25	06/03/2026	40.018.903/0001-14	Monica Exelrud	-1.500,00	59
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/03/2026	40.489.664/0001-80	Equipe Ser - Ser	-3.718,71	1028
060/2021	Hospital Municipal Hugo Miranda		fev/26	06/03/2026	22.262.705/0001-10	Promover Asses	-105.000,00	4
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/03/2026	02.286.479/0001-08	Localiza Fleet S/	-5.143,00	AFMTZ-2913158
060/2021	Hospital Municipal Hugo Miranda			06/03/2026		Transferência Ju	-270,12	N/A
060/2021	Hospital Municipal Hugo Miranda			06/03/2026		Transferência Ju	-1.250,38	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	06/03/2026	00.000.000/0001-91	Banco do Brasil	-3,27	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	06/03/2026	00.000.000/0001-91	Banco do Brasil	-26,10	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Devolução Por T	1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Pedro Henrique	-1.040,00	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Pedro Henrique	-23,80	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-108,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-125,98	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-127,40	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-70,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-37,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-54,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-60,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-133,23	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-121,10	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-251,60	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-33,50	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-25,90	N/A

060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-81,70	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-88,90	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-86,70	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-217,36	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-31,30	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-38,90	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-60,50	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-33,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-51,80	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-23,90	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-70,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Pedro Henrique	-4,43	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Ana Vitoria Mar	-1.977,70	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/03/2026		Carolyne Lopes	-2.676,86	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Fernanda Das N	-1.521,02	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Fraziano Ezequi	-1.200,00	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Gabrielle Da Silv	-1.200,00	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Laila Fernanda C	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Transferência In	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Lucas Leonel Da	-1.772,13	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Marcio de Alme	-1.437,70	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Maraian Pereira	-1.200,00	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Sabrina De Alme	-1.521,02	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Veronica Da Cos	-888,19	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Cecilia Sousa Pe	-1.076,16	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Daniela De Souza	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Flavia Garcia Fe	-1.526,87	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Jeislaine Da Silv	-1.466,88	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Joao Batista da	-2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Marciel Lucas Fe	-2.606,78	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Maria de Fatima	-1.830,14	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Natalia Cristina	-3.300,10	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Neide Dos Santo	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Suellen Ferreira	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	09/03/2026		Thaina Conceica	-723,71	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026		Transferência Ju	-1.250,38	N/A

060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026	00.000.000/0001-91	Banco do Brasil	-31,32	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	10/03/2026	30.714.851/0001-67	Cartório do 10º	-53,58	1003216
060/2021	Hospital Municipal Hugo Miranda		jan/26	10/03/2026	19.327.223/0001-96	Felipe Rodrigues	-22,29	3
060/2021	Hospital Municipal Hugo Miranda		fev/26	10/03/2026	40.812.708/0001-61	Labanca Advoca	-7.291,95	15
060/2021	Hospital Municipal Hugo Miranda		fev/26	10/03/2026	76.535.764/0331-57	Oi S.A. - Em Rec	-130,86	14310
060/2021	Hospital Municipal Hugo Miranda		fev/26	10/03/2026	63.203.510/0001-86	Nina Rosenblit	-165,99	13
060/2021	Hospital Municipal Hugo Miranda		fev/26	10/03/2026	76.535.764/0331-57	Oi S.A. - Em Rec	-19,95	14437
060/2021	Hospital Municipal Hugo Miranda		mar/26	10/03/2026	29.309.127/0122-66	Amil Assistencia	-150,83	311970
060/2021	Hospital Municipal Hugo Miranda		mar/26	10/03/2026	29.309.127/0122-66	Amil Assistencia	-201,57	311970
060/2021	Hospital Municipal Hugo Miranda		fev/26	10/03/2026	12.521.531/0001-09	E. De Oliveira Sa	-16.299,00	752
060/2021	Hospital Municipal Hugo Miranda		fev/26	10/03/2026		Lidiane Carla Pe	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	10/03/2026	19.758.056/0001-38	Vaz Trigo Saude	-54.503,67	2623
060/2021	Hospital Municipal Hugo Miranda		mar/26	10/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	10/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	10/03/2026	00.000.000/0001-91	Banco do Brasil	-188,80	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	36.325.157/0001-34	Costa Camargo	12,00	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	34.028.316/0002-94	Empresa Brasile	-45,03	828308
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	60.444.437/0001-46	Light Serviços d	-168,51	71752303
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	60.444.437/0001-46	Light Serviços d	-3,66	71867459
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	76.535.764/0331-57	Oi S.A. - Em Rec	-275,13	2,0069E+12
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	60.444.437/0001-46	Light Serviços d	-514,84	72254300
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	22.706.161/0001-38	Avante Brasil Cd	-45.921,15	38791
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	26.373.604/0001-77	Frontmed Produ	-287,50	2403
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	22.706.161/0001-38	Avante Brasil Cd	-1.280,00	38892
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	05.050.260/0001-95	Procare - Comer	-612,50	46289
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	39.160.072/0001-31	Pousada Gabrie	-475,00	877
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	68.583.954/0001-08	Corpho Comerc	-889,95	105855
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	05.232.869/0001-85	Jpbg Rapidex Cd	-1.850,00	16725
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	09.020.962/0001-87	ML Phenix Com	-684,00	8152
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	01.672.249/0001-06	Status Informat	-1.719,60	5365
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	42.165.936/0001-12	Mestre Artes Gr	-750,00	55
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/03/2026	26.373.604/0001-77	Frontmed Produ	-1.700,00	2384
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	22.706.161/0001-38	Avante Brasil Cd	-690,00	38750
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	22.706.161/0001-38	Avante Brasil Cd	-3.580,80	38771
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	22.706.161/0001-38	Avante Brasil Cd	-9.414,17	38889
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	22.706.161/0001-38	Avante Brasil Cd	-524,60	38794
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	05.913.313/0001-54	Elevator Manut	-1.573,28	883
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	09.020.962/0001-87	ML Phenix Com	-9.550,00	8126
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	09.020.962/0001-87	ML Phenix Com	-1.400,00	8126
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	11.376.089/0001-01	Limpak Comerc	-599,00	9206

060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	05.050.260/0001-95	Procare - Comer	-338,00	46394
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	18.283.401/0001-61	V H & M Papela	-798,50	25080
060/2021	Hospital Municipal Hugo Miranda		dez/25	11/03/2026	33.119.849/0001-38	Jacques Med Di	-4.703,45	16139
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	46.256.772/0002-70	Spartan do Bras	-1.811,30	274570
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	31.504.080/0001-46	Estevia Distribu	-20.775,88	24277
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	54.289.393/0001-24	Rr Comercio De	-1.032,80	479
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	31.123.992/0001-78	Mr Med Comer	-1.428,00	5936
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	31.123.992/0001-78	Mr Med Comer	-2.360,40	5936
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/03/2026	54.289.393/0001-24	Rr Comercio De	-600,00	553
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	33.518.624/0001-54	Technav Soluçõ	-81,12	5007
060/2021	Hospital Municipal Hugo Miranda		jun/25	11/03/2026	35.795.993/0001-10	Supervision Om	-2.300,00	4821
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	33.518.624/0001-54	Technav Soluçõ	-618,90	5032
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	47.454.600/0001-93	Grenn Med Dist	-7.100,65	5378
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	29.340.323/0001-06	Vipclean Comer	-6.724,44	53241
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	31.504.080/0001-46	Estevia Distribu	-2.180,00	24311
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	30.389.350/0001-52	Multimat Come	-2.589,00	1304
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	19.002.553/0001-01	Accelerare Dese	-568,00	9529
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	33.549.309/0001-94	RCH Distribuido	-3.536,05	1900
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	48.760.121/0001-68	Creative Printi S	-1.111,50	13
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	31.123.992/0001-78	Mr Med Comer	-19.228,20	5921
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/03/2026	54.289.393/0001-24	Rr Comercio De	-2.696,56	552
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	31.504.080/0001-46	Estevia Distribu	-133,50	24276
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	54.289.393/0001-24	Rr Comercio De	-8.652,38	530
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	47.454.600/0001-93	Grenn Med Dist	-5.312,23	6051
060/2021	Hospital Municipal Hugo Miranda		dez/25	11/03/2026	31.123.992/0001-78	Mr Med Comer	-19.031,60	5765
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	30.389.350/0001-52	Multimat Come	-959,50	1305
060/2021	Hospital Municipal Hugo Miranda		dez/25	11/03/2026	11.957.593/0001-03	Clean Medical C	-2.208,00	43458
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	32.561.144/0004-56	Bisturi Distribu	-682,45	311503
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	47.454.600/0001-93	Grenn Med Dist	-243,20	5773
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	48.030.203/0001-57	Grigorio Medica	-4.636,68	3262
060/2021	Hospital Municipal Hugo Miranda		dez/25	11/03/2026	52.969.017/0001-55	Target Medicam	-1.993,00	9291
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	01.154.827/0001-12	Fenix Distribu	-3.816,26	18518
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	01.154.827/0001-12	Fenix Distribu	-10.182,75	18568
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	36.325.157/0001-34	Costa Camargo	-41.137,20	240548
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	52.969.017/0001-55	Target Medicam	-26.369,45	9995
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	50.429.810/0001-36	Sapra Landauer	-31,81	3091
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	04.981.484/0001-58	Gama Med 13 C	-392,20	13009
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	32.313.421/0001-69	Caminhas Come	-5.796,76	36115
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	05.343.029/0001-90	Medlevensohn	-2.491,95	177647

060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	59.650.556/0001-76	Macom Instrum	-2.545,80	7352
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	52.969.017/0001-55	Target Medicam	-612,40	9822
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	52.969.017/0001-55	Target Medicam	-8,82	9990
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	01.154.827/0001-12	Fenix Distribuïd	-1.914,00	18576
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	01.154.827/0001-12	Fenix Distribuïd	-3.885,00	18519
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	01.154.827/0001-12	Fenix Distribuïd	-26.059,73	18520
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	52.969.017/0001-55	Target Medicam	-1.472,80	9938
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	01.154.827/0001-12	Fenix Distribuïd	-4.614,26	18567
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	01.154.827/0001-12	Fenix Distribuïd	-317,44	18566
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	04.981.484/0001-58	Gama Med 13 C	-148,00	13029
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	52.969.017/0001-55	Target Medicam	-936,00	9943
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	32.313.421/0001-69	Caminhas Come	-6.015,50	36047
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	01.915.029/0001-66	SS - Soluções em	-13.568,00	15898
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	05.343.029/0001-90	Medlevensohn	-2.566,32	177227
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	52.969.017/0001-55	Target Medicam	-16,00	9942
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	02.286.479.0001-08	Localiza Fleet S.	-5.143,00	AFMTZ 3132445
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	26.373.604/0001-77	Frontmed Produ	-1.700,00	2384
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/03/2026	20.211.412/0001-88	Pluxee Frota e C	-1.000,00	880657
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/03/2026	20.211.412/0001-88	Pluxee Frota e C	-2.000,00	880657
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/03/2026	028.709.210/0001-72	FEMERJ - Federa	-311,00	62
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	00.000.000/0001-91	Banco do Brasil	-26,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	00.000.000/0001-91	Banco do Brasil	-65,25	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	11/03/2026	00.000.000/0001-91	Banco do Brasil	-57,42	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	12/03/2026		Devolução de C	155,53	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	12/03/2026	36.221.279/0001-80	Carla Vieira da C	-348,58	4
060/2021	Hospital Municipal Hugo Miranda		mar/26	12/03/2026	1082	Instituto Nacion	-4.853,99	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	12/03/2026	1082	Instituto Nacion	-82.322,30	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	12/03/2026	1099	Instituto Nacion	-23.922,39	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	12/03/2026	561	Secretaria da Re	-5.965,62	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	12/03/2026	561	Secretaria da Re	-264.917,86	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	12/03/2026	588	Secretaria da Re	-20.053,57	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	12/03/2026	00.360.305/0001-04	Caixa Economic	-4.367,66	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	12/03/2026	00.360.305/0001-04	Caixa Economic	-173.789,87	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	12/03/2026	00.360.305/0001-04	Caixa Economic	-1.933,09	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	12/03/2026	00.360.305/0001-04	Caixa Economic	-126.253,72	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	13/03/2026	67.729.178/0007-34	Comercial Cirurg	-4.428,28	56879
060/2021	Hospital Municipal Hugo Miranda		mar/26	13/03/2026	55.890.317/0001-32	Surgical Imports	-28.750,00	46
060/2021	Hospital Municipal Hugo Miranda		mar/26	13/03/2026	31.123.992/0001-78	Mr Med Comerç	-1.705,00	6007
060/2021	Hospital Municipal Hugo Miranda		mar/26	13/03/2026	22.517.442/0001-42	Thiago Garrido	-1.250,00	285

060/2021	Hospital Municipal Hugo Miranda		dez/25	13/03/2026	48.859.310/0001-92	Cpj Medicina - L	-1.673,04	232
060/2021	Hospital Municipal Hugo Miranda		mar/26	13/03/2026	8301	Secretaria da Re	-545,97	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	13/03/2026	8301	Secretaria da Re	-21.791,84	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	13/03/2026		Thales Quintella	-660,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	13/03/2026	00.000.000/0001-91	Banco do Brasil	-1,09	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	13/03/2026	00.000.000/0001-91	Banco do Brasil	-10,44	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/03/2026	27.039.914/0001-12	Al Netto Comer	-18,55	4692
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/03/2026	19.427.033/0001-40	Arquivei Serviç	-57,10	25459
060/2021	Hospital Municipal Hugo Miranda		nov/25	16/03/2026	24.241.246/0001-13	HM1 Grafica e L	-13,63	11138
060/2021	Hospital Municipal Hugo Miranda		nov/25	16/03/2026	24.241.246/0001-13	HM1 Grafica e L	-20,35	11139
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/03/2026	53.113.791/0012-85	Totvs S/A	-604,67	29315
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/03/2026	10.419.473/0001-81	Impacto Comer	-18,97	36099
060/2021	Hospital Municipal Hugo Miranda		set/25	16/03/2026	30.389.350/0001-52	Multimat Come	-12,45	841
060/2021	Hospital Municipal Hugo Miranda		out/25	16/03/2026	30.389.350/0001-52	Multimat Come	-14,53	982
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/03/2026	30.389.350/0001-52	Pagamento Ind	-3,43	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/03/2026	36.639.678/0001-66	Consulte Consul	-5.673,19	15
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/03/2026	02.286.479/0001-08	Localiza Fleet S/	21,06	AGMTZ - 2925504
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/03/2026	02.286.479/0001-08	Localiza Fleet S/	61,00	AGMTZ-2925505
060/2021	Hospital Municipal Hugo Miranda		dez/25	17/03/2026	33.645.208/0001-17	Albapel Comerc	-1,43	4549
060/2021	Hospital Municipal Hugo Miranda		dez/25	17/03/2026	43.840.959/0001-48	B2R Comercio D	-14,64	254
060/2021	Hospital Municipal Hugo Miranda		out/25	17/03/2026	30.389.350/0001-52	Pagamento Ind	-3,43	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/25	17/03/2026	03.899.222/0001-86	Esyworld Sistem	-90,83	28670
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026	23.412.247/0001-10	Amazon AWS Se	-1.410,51	5276185
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026	34.815.354/0001-06	Twilio Expansion	-1,96	26-2574840
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026		Canva	-2,24	4545-84944506
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026	02.351.877/0001-52	Lwsa S/A	-3,62	11685929
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026	02.999.520/0001-85	Adobe Systems	-4,61	IEE2026002553509
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026	12.712.461/0001-76	Pandulo Ferram	-9,30	26
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026	02.999.520/0001-85	Adobe Systems	-10,62	IEE2026002489500
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026	19.039.547/0001-29	Marcam Comer	-14,94	162
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026	27.079.821/0001-11	Rio de Janeiro R	-18,82	1338031
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026	02.351.877/0001-52	Lwsa S/A	-28,64	11677143
060/2021	Hospital Municipal Hugo Miranda		dez/25	17/03/2026		Pagamento Ind	-6,86	
060/2021	Hospital Municipal Hugo Miranda		dez/25	17/03/2026	14.129.133/0001-77	Sollus Comercio	-33,07	31904
060/2021	Hospital Municipal Hugo Miranda		dez/25	17/03/2026	33.518.624/0001-54	Technav Soluçõ	-10,11	4821
060/2021	Hospital Municipal Hugo Miranda		dez/25	17/03/2026	18.283.401/0001-61	V H & M Papela	-19,22	24413
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/03/2026	21.986.074/0001-19	Prudential do Br	-79,17	263571736
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/03/2026	21.986.074/0001-19	Prudential do Br	-4.456,14	263571736

060/2021	Hospital Municipal Hugo Miranda		fev/26	17/03/2026		Arlan Henrique	-995,28	10900
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/03/2026	00.394.460/0409-50	Ministerio da Fa	-10.023,72	DARF
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	04.069.709/0001-02	Bionexo do Bras	-139,13	618710
060/2021	Hospital Municipal Hugo Miranda		jan/26	18/03/2026	20.956.382/0001-39	A Hidra Transpo	-21,22	9656
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	30.389.350/0001-52	Pagamento Inde	-4,29	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/25	18/03/2026	1708	Secretaria da Re	-138,93	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	04.842.765/0001-20	Netway Telecon	-82,14	353
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	5952	Secretaria da Re	-523,84	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	54.289.393/0001-24	Rr Comercio De	-25,32	422
060/2021	Hospital Municipal Hugo Miranda		jan/26	18/03/2026	09.477.528/0002-01	Instituto De Est	-1.540,00	336
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	28.985.336/0001-70	Vital C Comercid	-12.000,00	4376
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	40.018.903/0001-14	Monica Exelrud	-1.178,58	61
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026		Joyce Augusto d	-6.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/24	18/03/2026	05.454.389/0001-69	RUSSER BRASIL	-407,45	82963
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	09.477.528/0002-01	Instituto De Est	-1.320,00	348
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	31.510.936/0001-96	Clinica Renal Se	-42.792,73	43
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	47.960.306/0001-53	Adalberto da Sil	-6.375,00	566
060/2021	Hospital Municipal Hugo Miranda		out/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-954,84	32200
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-255,40	32672
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-1.964,71	32198
060/2021	Hospital Municipal Hugo Miranda		ago/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-1.132,02	31535
060/2021	Hospital Municipal Hugo Miranda		out/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-2.830,08	32196
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-255,40	32503
060/2021	Hospital Municipal Hugo Miranda		jul/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-5.660,16	31083
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-1.355,02	32764
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-127,70	32762
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-255,40	32761
060/2021	Hospital Municipal Hugo Miranda		jul/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-1.104,02	31156
060/2021	Hospital Municipal Hugo Miranda		set/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-859,14	31621
060/2021	Hospital Municipal Hugo Miranda		nov/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-1.889,14	32288
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-255,40	32760
060/2021	Hospital Municipal Hugo Miranda		out/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-917,17	32199
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-255,40	32671
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	50.429.810/0001-36	Sapra Landauer	-31,81	7363
060/2021	Hospital Municipal Hugo Miranda		out/25	18/03/2026	07.137.159/0001-00	RK Empreendim	-13.403,98	1271
060/2021	Hospital Municipal Hugo Miranda		out/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-2.830,08	32196
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-190,66	32673
060/2021	Hospital Municipal Hugo Miranda		ago/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-127,70	31368

060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-127,70	32762
060/2021	Hospital Municipal Hugo Miranda		jul/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-5.523,34	31014
060/2021	Hospital Municipal Hugo Miranda		out/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-1.046,31	3209
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-1.828,64	32670
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	38.947.370/0001-03	Crepmed Come	-1.554,73	32763
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	1708	Secretaria da Re	-784,23	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	1708	Secretaria da Re	-912,18	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	1708	Secretaria da Re	-195,68	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	1708	Secretaria da Re	-0,51	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	1708	Secretaria da Re	-318,29	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	1708	Secretaria da Re	-153,93	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	1708	Secretaria da Re	-0,51	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	1708	Secretaria da Re	-207,69	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	1708	Secretaria da Re	-193,85	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	1708	Secretaria da Re	-623,09	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	1708	Secretaria da Re	-430,10	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	1708	Secretaria da Re	-720,00	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	1708	Secretaria da Re	-425,76	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	1708	Secretaria da Re	-231,06	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	1708	Secretaria da Re	-332,32	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	5952	Secretaria da Re	-3.646,68	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	5952	Secretaria da Re	-2.827,76	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	5952	Secretaria da Re	-606,63	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	5952	Secretaria da Re	-986,70	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	5952	Secretaria da Re	-643,85	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	5952	Secretaria da Re	-600,93	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	5952	Secretaria da Re	-1.931,60	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	18/03/2026	5952	Secretaria da Re	-2.232,01	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	47.866.934/0001-74	TICKET SERVIÇO	-5.000,00	100271595
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	32.321.739/0001-91	Sindicato das M	-157,00	102024
060/2021	Hospital Municipal Hugo Miranda		dez/25	18/03/2026	32.321.739/0001-91	Sindicato das M	-157,00	12-022026
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	028.709.210/0001-72	FEMERJ - Federa	-311,00	60
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026		Simone Rosa de	-4.700,17	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026		Vanessa Barros	-2.992,08	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	00.360.305/0001-04	Caixa Economic	-5.250,79	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	00.360.305/0001-04	Caixa Economic	-1.784,74	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	00.360.305/0001-04	Caixa Economic	-208,40	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	00.000.000/0001-91	Banco do Brasil	-28,34	N/A

060/2021	Hospital Municipal Hugo Miranda		mar/26	18/03/2026	00.000.000/0001-91	Banco do Brasil	-20,88	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/03/2026	00.802.610/0001-09	Elevadores Acel	-50,01	2
060/2021	Hospital Municipal Hugo Miranda		set/25	19/03/2026	24.241.246/0001-13	HM1 Grafica e L	-13,65	10665
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/03/2026	24.241.246/0001-13	HM1 Grafica e L	-20,02	11608
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/03/2026	36.360.101/0001-10	Instituto Rede I	-83,59	284
060/2021	Hospital Municipal Hugo Miranda		jul/25	19/03/2026	30.389.350/0001-52	Multimat Come	-17,51	718
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/03/2026	54.289.393/0001-24	Rr Comercio De	-9,67	426
060/2021	Hospital Municipal Hugo Miranda		mar/26	19/03/2026	1162	Instituto Nacion	-1,65	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/03/2026	07.461.900/0001-85	Solidez Assessor	-10,64	6
060/2021	Hospital Municipal Hugo Miranda		mar/26	19/03/2026	1162	Instituto Nacion	-8.626,58	21
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Devolução de P	486,08	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/03/2026	00.802.610/0001-09	Elevadores Acel	-498,89	458
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/03/2026	06.194.394/0001-42	Guarapuava Cer	-133,08	5123
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/03/2026	05.490.840/0019-22	KPMG Assessor	-156,37	20
060/2021	Hospital Municipal Hugo Miranda		dez/25	20/03/2026	30.389.350/0001-52	Multimat Come	-2,00	1172
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	34.028.316/0002-94	Empresa Brasile	-43,51	833103
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/03/2026	01.672.249/0001-06	Status Informat	-9,51	5376
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/03/2026	33.518.624/0001-54	Technav Soluçõ	-1,18	4912
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	13.749.521/0001-98	Easyjur Tecnolo	-72,91	2,026E+14
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	19.499.210/0001-02	Rcx network - se	-12,37	1957
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	11.687.562/0001-71	Beehome Sisten	-464,85	432
060/2021	Hospital Municipal Hugo Miranda		fev/26	20/03/2026	02.558.157/0014-87	Telefônica Brasi	-87,78	339662
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	55.285.307/0001-78	Ciclos Assessor	-6.000,00	16
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Allan Maia de Je	-7.083,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Ana Vitoria Mar	-1.956,29	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Barbara Albino C	-3.227,14	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Felipe Ferreira d	-435,26	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Fernanda Das N	-1.542,43	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Fraziano Ezequi	-1.800,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Gabrielle Da Silv	-2.400,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Gladys Florencid	-3.482,11	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Jaqueline Apolir	-394,75	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	222.229.048-11	Jean Christian d	-1.338,43	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Jeane aparecida	-435,26	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	20/03/2026		Klara Safira Da C	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	20/03/2026		Laila Fernanda C	-1.085,76	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	20/03/2026		Lidiane Carla Pe	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	20/03/2026		Lucas Leonel Da	-870,53	N/A

060/2021	Hospital Municipal Hugo Miranda		fev/26	20/03/2026		Marcio de Alme	-958,46	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Maria Aparecida	-1.773,50	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Maria Eduarda B	-435,26	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Maraian Pereira	-1.200,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Raiane Farias Rd	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Veronica Da Cos	-690,82	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/03/2026	27.044.820/0001-31	VP Distribuidora	-1.605,00	115
060/2021	Hospital Municipal Hugo Miranda		dez/25	20/03/2026	27.044.820/0001-31	VP Distribuidora	-1.808,30	114
060/2021	Hospital Municipal Hugo Miranda		fev/26	20/03/2026	27.044.820/0001-31	VP Distribuidora	-1.326,80	116
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Camila Caetano	-807,12	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Cecilia Sousa Pe	-860,93	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Transferência In	-486,08	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Daniela De Souza	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Flavia Garcia Fe	-1.414,81	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Jeislayne Da Silv	-1.200,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Joao Batista da	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Julio Cesar de O	-296,06	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Marciel Lucas Fe	-1.635,80	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Maria de Fatima	-457,54	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Natalia Cristina	-1.763,75	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Neide Dos Santo	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Suellen Ferreira	-1.085,57	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Thaina Conceica	-657,92	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Bruno Quintino	-7.483,55	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	289	Ministerio da Fa	-2.080,90	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	20/03/2026	02.558.157/0014-87	Telefônica Brasi	-78,11	345548
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	00.360.305/0001-04	Caixa Economic	-1.245,91	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	20/03/2026	12.045.633/0001-03	E-Mex Telecom	-200,17	1538524
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	00.000.000/0001-91	Banco do Brasil	-7,83	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	00.000.000/0001-91	Banco do Brasil	-54,81	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/03/2026	22.755.266/0003-49	Access Gestão D	-411,38	142
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	04.069.709/0001-02	Bionexo do Bras	-130,24	626517
060/2021	Hospital Municipal Hugo Miranda		fev/25	23/03/2026	04.842.765/0001-20	Netway Telecon	-76,91	493
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/03/2026	12.124.627/0001-33	Pws Tecnologia	-13,56	192
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/03/2026	12.124.627/0001-33	Pws Tecnologia	-13,79	1971
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/03/2026	11.972.497/0001-26	Sinustec Com. S	-65,22	25291
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	27.079.821/0001-11	Rio de Janeiro R	-15,07	69195955155-9

060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	01.672.249/0001-06	Status Informat	-1.399,80	5405
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	29.340.323/0001-06	Vipclean Comer	-4.523,04	53242
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/03/2026	55.581.792/0001-27	Ss Solucoes Em	-1.453,06	1236
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	23.093.584/0001-92	Marka Carioca C	-5.419,95	531
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	05.136.679/0001-64	RJD Hospitalar E	-1.863,36	8746
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/03/2026	07.514.511/0001-70	Bolamax Presta	-2.700,00	12
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	22.706.161/0001-38	Avante Brasil Cd	-6.820,00	38925
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	29.340.323/0001-06	Vipclean Comer	-109,60	53676
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	22.706.161/0001-38	Avante Brasil Cd	-3.100,00	38920
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	27.363.260/0001-88	Labcaltec Come	-2.600,00	7212
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	17.252.491/0001-60	IBES Instituto Br	-859,58	42472
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	01.672.249/0001-06	Status Informat	-4.949,60	5430
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	17.252.491/0001-60	IBES Instituto Br	-859,58	42121
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	07.514.511/0001-70	Bolamax Presta	-2.700,00	20
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	22.706.161/0001-38	Avante Brasil Cd	-25.075,00	38905
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	33.119.849/0001-38	Jacques Med Di	-8.109,75	16585
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	22.706.161/0001-38	Avante Brasil Cd	-13.050,00	38924
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	31.504.080/0001-46	Estevia Distrib	-6.821,24	24312
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	22.706.161/0001-38	Avante Brasil Cd	-25.374,90	38890
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	57.585.406/0001-09	Sao Rafael Arca	-1.201,00	81
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	42.654.695/0001-75	Life Medic Distr	-7.706,00	1496
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	54.289.393/0001-24	Rr Comercio De	-3.600,00	569
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	57.585.406/0001-09	Sao Rafael Arca	-490,20	86
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	54.289.393/0001-24	Rr Comercio De	-291,04	568
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	22.706.161/0001-38	Avante Brasil Cd	-895,20	38923
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	08.824.171/0005-70	JCM Niteroi Ref	-1.105,09	452493
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	31.123.992/0001-78	Mr Med Comer	-9.700,65	5974
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	22.706.161/0001-38	Avante Brasil Cd	-1.065,00	38941
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	46.203.561/0001-99	Valvilandia Com	-1.010,99	7235
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/03/2026	31.065.568/0001-14	Openfer Industr	-34.000,00	141
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	31.065.568/0001-14	Openfer Industr	-4.533,33	146
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	20.650.862/0001-77	Stock Rio Distrib	-968,60	41645
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/03/2026	11.957.593/0001-03	Clean Medical C	-2.208,00	43994
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	22.706.161/0001-38	Avante Brasil Cd	-3.183,80	38891
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	21.465.817/0001-05	Teles F M Confe	-5.992,00	5775
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	04.981.484/0001-58	Gama Med 13 C	-1.616,93	13078
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/03/2026	04.981.484/0001-58	Gama Med 13 C	-2.131,69	13071
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	32.313.421/0001-69	Caminhas Come	-2.199,40	36375
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	23.639.532/0001-79	Instituto Brasile	-5.500,00	1921

060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	05.050.260/0001-95	Procare - Come	-338,00	46635
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/03/2026	23.639.532/0001-79	Instituto Brasile	-5.500,00	1888
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026		Daniel Coelho P	-486,08	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-4,36	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-13,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-13,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-13,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-13,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-13,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-13,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-15,66	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/03/2026	00.000.000/0001-91	Banco do Brasil	-7,83	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/03/2026	07.628.919/0001-73	Arte Rapida Pub	-72,12	38
060/2021	Hospital Municipal Hugo Miranda		ago/25	24/03/2026	30.389.350/0001-52	Pagamento Inde	-19,15	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	24/03/2026	12.124.627/0001-33	Pws Tecnologia	-12,69	255
060/2021	Hospital Municipal Hugo Miranda		dez/25	24/03/2026	10.474.053/0001-06	Speed Web Net	-160,50	63032
060/2021	Hospital Municipal Hugo Miranda		fev/26	24/03/2026	08.654.123/0001-58	Audisa Consulto	-1.474,93	32726
060/2021	Hospital Municipal Hugo Miranda		fev/26	24/03/2026	53.113.791/0012-85	Totvs S/A	-341,92	29425
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/03/2026		Lilian Lopes Ven	-21.013,21	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/03/2026	26.694.801/0001-98	Ariane B Nogue	-7.000,00	160
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	20.219.079/0001-53	Cortes & Rizzo S	-5.538,60	12
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	53.862.353/0001-67	Saude Mendonc	-36.000,00	1
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	57.651.851/0001-11	Nataliarsd Servi	-14.769,60	3
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	22.623.224/0001-92	Oliveira E Torres	-14.769,60	95
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	53.145.179/0001-31	Hauana Saude L	-21.196,48	32
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	06.863.003/0005-69	Bem Viver Servi	-8.538,36	19
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	58.640.225/0001-92	Nathalia Boia Lt	-18.403,44	10
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	50.888.512/0001-04	Ricardo Cortes S	-29.500,00	3
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	62.077.804/0001-46	Luan Henrique C	-29.350,24	6
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	49.240.226/0001-59	Odara Serviços	-38.117,74	74
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	53.512.937/0001-02	Didalila Servicos	-21.386,99	7
060/2021	Hospital Municipal Hugo Miranda		fev/26	25/03/2026	03.535.470/0001-48	Clinica De Gined	-20.000,00	321
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026	400.554.578-51	Anderson Teixe	-4.000,95	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026		Andresa Braga F	-3.586,91	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026	296.195.217-49	Ciryaco José de	-21.574,27	N/A

060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026		Claudia Oliveira	-5.740,22	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026		Denise Ribeiro L	-5.059,94	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026		Juliana Bertino d	-13.196,80	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026		Larissa Da Silva	-2.426,97	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026		Luana Gomes d	-3.353,61	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026		Maria Laura Luc	-2.261,02	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026	29.055.993/0001-80	Sindicato das Er	-12.441,00	2704636
060/2021	Hospital Municipal Hugo Miranda		abr/26	25/03/2026	57.929.012/0001-12	Mais Mobi Serv	-320,00	9253370-2
060/2021	Hospital Municipal Hugo Miranda		mar/26	25/03/2026	00.000.000/0001-91	Banco do Brasil	-13,40	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	25/03/2026	00.000.000/0001-91	Banco do Brasil	-1,09	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	25/03/2026	00.000.000/0001-91	Banco do Brasil	-26,10	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	25/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	26/03/2026		Devolução de P	3,43	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	26/03/2026		Devolução de P	3,43	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	26/03/2026	41.994.952/0001-55	MAA de Oliveira	-32.261,05	71
060/2021	Hospital Municipal Hugo Miranda		mar/26	26/03/2026		Rose Gonçalves	-840,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	26/03/2026	20.211.412/0001-88	Pluxee Frota e C	-1.500,00	890871
060/2021	Hospital Municipal Hugo Miranda		mar/26	26/03/2026	00.000.000/0001-91	Banco do Brasil	-13,40	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	26/03/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	27/03/2026		Crédito Indevid	1,05	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	32.640.698/0001-04	Geraldo Daniel	-15.593,93	7
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	42.564.642/0001-63	M J C Prestação	-3.465,31	257
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	35.412.221/0001-51	Sante Medicina	-26.638,69	1865
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	59.373.229/0001-14	Btc Saude Serv	-20.308,20	21
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	41.236.004/0001-50	Abk Life Cirurgi	-15.000,00	223
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	21.931.122/0001-71	Ejtpinotti Servi	-30.465,59	95
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	55.897.784/0001-94	Miura Ortopedi	-34.652,42	80
060/2021	Hospital Municipal Hugo Miranda		mar/26	27/03/2026	29.340.323/0001-06	Vipclean Comer	-6.370,00	53675
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	46.429.815/0001-91	Nathalia Borges	-14.769,60	26
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	58.724.522/0001-16	Abat Servicos M	-14.950,57	3
060/2021	Hospital Municipal Hugo Miranda		fev/26	27/03/2026	46.971.614/0001-11	Ilera Fort Servi	-39.923,76	37
060/2021	Hospital Municipal Hugo Miranda		mar/26	27/03/2026	39.162.235/0001-15	Superimagem T	-1.246,81	82363022026
060/2021	Hospital Municipal Hugo Miranda		mar/26	27/03/2026	40.432.544/0001-47	Claro S/A	-2.637,56	180294511-0-2026-2
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/03/2026	47.866.934/0001-74	TICKET SERVICO	-3.470,10	518498-ND
060/2021	Hospital Municipal Hugo Miranda		mar/26	27/03/2026	00.000.000/0001-91	Banco do Brasil	-20,88	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	27/03/2026	00.000.000/0001-91	Banco do Brasil	-7,83	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	30/03/2026	00.802.610/0001-09	Elevadores Acel	-214,32	1382
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/03/2026	00.802.610/0001-09	Elevadores Acel	-200,63	921
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/03/2026	57.929.012/0001-12	Mais Mobi Servi	-6,54	9460790

060/2021	Hospital Municipal Hugo Miranda		jan/26	30/03/2026	53.113.791/0012-85	Totvs S/A	-1569,85	29349
060/2021	Hospital Municipal Hugo Miranda		fev/26	30/03/2026	53.113.791/0012-85	Totvs S/A	-319,42	29387
060/2021	Hospital Municipal Hugo Miranda		mar/26	30/03/2026	42.310.775/0001-03	Aguas Do Rio	-37,51	211746
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/03/2026	39.164.496/0001-74	Ducal Gas de	-807	48560
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/03/2026	39.164.496/0001-74	Ducal Gas de	-807	47989
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/03/2026	39.164.496/0001-74	Ducal Gas de	-807	48333
060/2021	Hospital Municipal Hugo Miranda		fev/26	30/03/2026	05.913.313/0001-54	Elevator Manu	-1573,28	1643
060/2021	Hospital Municipal Hugo Miranda		mar/26	30/03/2026	03.679.808/0001-35	Bio Infinity Co	-1780	35207
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/03/2026	39.164.496/0001-74	Ducal Gas de	-807	48111
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/03/2026	39.164.496/0001-74	Ducal Gas de	-807	48512
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/03/2026	39.164.496/0001-74	Ducal Gas de	-807	48233
060/2021	Hospital Municipal Hugo Miranda		fev/26	30/03/2026	11.130.012/0001-57	Thorio Locaçã	-17000	ND-018773
060/2021	Hospital Municipal Hugo Miranda		fev/26	30/03/2026	40.489.664/0001-80	Equipe Ser - S	-1732,66	1054
060/2021	Hospital Municipal Hugo Miranda		nov/25	30/03/2026	40.489.664/0001-80	Equipe Ser - S	-3718,71	1030
060/2021	Hospital Municipal Hugo Miranda		out/25	30/03/2026	30.389.350/0001-52	Multimat Com	-2152	1065
060/2021	Hospital Municipal Hugo Miranda		fev/26	30/03/2026	19.002.553/0001-01	Accelerare De	-584	9894
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/03/2026	13.411.926/0001-11	Innova Air Ser	-9952,81	2230
060/2021	Hospital Municipal Hugo Miranda		fev/26	30/03/2026	36.738.917/0002-16	C. P. Paleckis	-28000	158
060/2021	Hospital Municipal Hugo Miranda		mar/26	30/03/2026	33.503.595/0001-57	Bf Servicos Ar	-3920	644
060/2021	Hospital Municipal Hugo Miranda		mar/26	30/03/2026		Janayna Alves	-5877,47	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	30/03/2026	00.360.305/0001-04	Caixa Econom	-919,85	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	30/03/2026	00.000.000/0001-91	Banco do Bras	-13,4	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	30/03/2026	00.000.000/0001-91	Banco do Bras	-20,88	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	30/03/2026	00.000.000/0001-91	Banco do Bras	-20,88	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	31/03/2026		Devolução de	19,15	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	31/03/2026		Devolução de	4,29	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	31/03/2026	76.535.764/0331-57	Oi S.A. - Em R	-14,26	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		mar/26	31/03/2026	33.061.862/0001-83	Fator Segurad	-546,71	1,001E+12
060/2021	Hospital Municipal Hugo Miranda		ago/25	31/03/2026	30.389.350/0001-52	Multimat Com	-538	790
060/2021	Hospital Municipal Hugo Miranda		mar/26	31/03/2026	35.820.448/0007-21	White Martins	-8351,99	100097925
060/2021	Hospital Municipal Hugo Miranda		mar/26	31/03/2026	00.000.000/0001-91	Banco do Bras	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	31/03/2026		Rendimentos d	16274,09	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/03/2026		Transferencia	-24424,36	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	05/03/2026		Transferencia	-957,33	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	10/03/2026	00.000.000/0001-91	Banco do Bras	-124,9	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/03/2026		Transferencia	-97,25	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	31/03/2026		Transferencia	-167,92	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	31/03/2026		Rendimentos d	498,35	N/A