



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	C23C1C5:C21	abr/26	01/04/2026	29.172.475/0001-47	Prefeitura Municipa	623.377,29	187
060/2021	Hospital Municipal Hugo Miranda		abr/26	01/04/2026	29.172.475/0001-47	Prefeitura Municipa	1.068.943,21	188
060/2021	Hospital Municipal Hugo Miranda		abr/26	01/04/2026	29.172.475/0001-47	Prefeitura Municipa	459.872,74	189
060/2021	Hospital Municipal Hugo Miranda		abr/26	01/04/2026	29.172.475/0001-47	Prefeitura Municipa	2.074.848,08	190
060/2021	Hospital Municipal Hugo Miranda		abr/26	01/04/2026	29.172.475/0001-47	Prefeitura Municipa	562.066,73	191
060/2021	Hospital Municipal Hugo Miranda	SEDE	fev/26	02/04/2026	33.013.220/0001-09	R F Ferreira Servicos	-26,56	17
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Folha de Pagamento	-35.398,78	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Andreza Gama Freir	-1.107,52	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Regina Antonia Souz	-447,74	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Regina Antonia Souz	-447,74	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Kaylaine Gomes Silv	-130,11	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Dulcioneia Xavier G	-618,97	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Carolina de Oliveira	-371,76	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Livia Pacheco Da Silv	-358,45	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Dulcioneia Xavier G	-618,97	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Thuiry Santos Pereir	-946,86	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Eliane De Oliveira Pe	-656,09	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	02/04/2026	35.820.448/0002-17	White Martins Gase	-2.635,27	3541
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/04/2026	35.820.448/0002-17	White Martins Gase	-1.834,83	3603
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/04/2026	55.614.386/0001-13	Thomaz Oliveira Sau	-1.673,04	64
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Tiago Garcia Poly	-619,22	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Tiago Garcia Poly	-619,22	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/04/2026	35.820.448/0002-17	White Martins Gase	-13.418,78	1259
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/04/2026	35.820.448/0002-17	White Martins Gase	-14.845,57	985
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/04/2026	35.820.448/0002-17	White Martins Gase	-13.105,71	1081
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/04/2026		Folha de Pagamento	-1.497.912,59	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	02/04/2026		Folha de Pagamento	-39.926,26	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/04/2026	37.557.753/0001-02	Mix Full Comercio A	-568,50	170
060/2021	Hospital Municipal Hugo Miranda		mar/26	02/04/2026	39.162.235/0001-15	Superimagem Tecno	-1.158,70	82363032026
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/04/2026	39.162.235/0001-15	Superimagem Tecno	-1.376,69	82363012026
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	02/04/2026	00.000.000/0001-91	Banco do Brasil SA	-10,20	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	02/04/2026	00.000.000/0001-91	Banco do Brasil SA	-24,60	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	02/04/2026	00.000.000/0001-91	Banco do Brasil SA	-49,20	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	02/04/2026	00.000.000/0001-91	Banco do Brasil SA	-32,80	N/A

060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	02/04/2026	00.000.000/0001-91	Banco do Brasil SA	-57,40	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/04/2026		Devolução de Pagam	6,86	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	06/04/2026	53.113.791/0012-85	Totvs S/A	-492,27	40796
060/2021	Hospital Municipal Hugo Miranda		abr/26	06/04/2026		Devolução de Crédito	-1,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	06/04/2026	17.700.763/0001-48	Futura Distribuidora	-6.392,90	405055
060/2021	Hospital Municipal Hugo Miranda		abr/26	06/04/2026	47.866.934/0001-74	TICKET SERVICOS SA	-5.000,00	103241060
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	06/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	07/04/2026	28.584.183/0001-59	New Visual Confecc	-30.792,00	12202
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	07/04/2026	32.878.527/0001-00	Argomes Consultori	-11.577,94	15
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	07/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	07/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	08/04/2026		Devolução de Caixa	4,43	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	08/04/2026	00.961.539/0001-07	Ciamed-Comercio E	-1.402,00	
060/2021	Hospital Municipal Hugo Miranda		jan/26	08/04/2026	43.928.349/0001-09	Oportunidade Para	-6.000,00	2
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	08/04/2026	32.800.250/0001-00	R C F Consultoria e C	-9.000,00	29
060/2021	Hospital Municipal Hugo Miranda		mar/26	08/04/2026	17.040.595/0001-01	Equipacare Serviços	-19.342,54	9655
060/2021	Hospital Municipal Hugo Miranda		abr/26	08/04/2026		Betania Silva Gomes	-172,80	1758882
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	08/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,26	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	08/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	08/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Devolução por Tran	10.730,61	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Devolução por Tran	690,82	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	09/04/2026	36.046.943/0001-00	Bruna Carvalho Bart	-247,66	35
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	09/04/2026	27.003.102/0001-17	Imperial Irmandade	-2.476,56	42026
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Pagamento Indevid	-10.730,61	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Pagamento Indevid	-690,82	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Afranio Rolim Cabra	-37.379,78	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Allan Maia de Jesus	-11.098,53	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Allyne de Assunção	-19.694,63	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Ana Beatriz De Alme	-4.015,30	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Ana Vitoria Marques	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Barbara Albino Cane	-1.773,50	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Bruno da Conceição	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Carolina Vitoria da S	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Daniele Angelina Be	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Evelyn Felix Damira	-1.305,79	N/A

060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Fernanda Das Neves	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Fraziano Ezequiel de	-2.400,00	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Gabriel Gonçalves R	-7.328,33	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Gladys Florencio Fin	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Jeane aparecida ne	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Jennife Martins dos	-98,69	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Josiele Cristina da S	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Klara Safira Da Cost	-3.482,11	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Laila Fernanda Gom	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Lidiane Carla Pereira	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Lucas Leonel Da Silv	-1.336,86	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Maria Aparecida Ler	-3.240,38	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Maria Eduarda Barb	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Maraian Pereira Fax	-1.800,00	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Natalia Pena de Ara	-942,34	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Raiane Farias Rocha	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Regina Macedo Aug	-16.458,98	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Rosangela Perrut da	-296,06	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Sabrina De Almeida	-4.924,31	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Sofia Lacerda Maia	-8.798,16	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Gislaine Cristina Mo	-21.560,83	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Rosane Winck	-24.189,94	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026	31.510.936/0001-96	Clinica Renal Servic	-85.429,46	44
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026	55.710.211/0001-00	Leal Fort - Ltda	-65.365,96	24
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026	18.824.116/0001-00	Azul Marinho Servi	-32.094,02	654
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/04/2026	03.679.808/0001-35	Bio Infinity Comerc	-620,00	35961
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Pedro Henrique Rod	-3.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026	01.790.382/0001-67	Vitai Soluções S.A	-12.243,22	290
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	09/04/2026	40.018.903/0001-14	Monica Exelrud 997	-4.750,00	64
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026	22.262.705/0001-10	Promover Assessor	-105.000,00	5
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Camila Caetano de C	-1.146,61	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Cecilia Sousa Perfeit	-1.076,16	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Daniela De Souza Cd	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Elisangela Ribeiro Fe	-158,00	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Fernando Pedro Lou	-15.448,18	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Jeislayne Da Silva Br	-1.186,75	N/A

060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Joao Batista da Cruz	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Julio Cesar de Olivei	-1.085,57	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Katia Assis Pegas de	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Marciel Lucas Ferna	-1.736,26	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Marcos Paulo Mene	-5.191,92	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Maria de Fatima Mc	-686,30	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026		Natalia Cristina Paiv	-1.956,29	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	09/04/2026		Sebastião Lopes da	-180,00	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026	13.659.753/0001-55	LFA Refeições Colet	-11.698,51	1661174
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/04/2026	13.659.753/0001-55	LFA Refeições Colet	-200.000,00	1661172
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	09/04/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	09/04/2026	00.000.000/0001-91	Banco do Brasil SA	-87,04	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	09/04/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	09/04/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	10/04/2026	36.301.724/0001-12	A.P. Rodrigues Desig	-99,06	124
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	10/04/2026	54.860.073/0001-82	Arthur Boggiss Prod	-165,10	5
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	10/04/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-132,80	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	10/04/2026	40.812.708/0001-61	Labanca Advocacia	-7.253,02	23
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	10/04/2026	63.203.510/0001-86	Nina Rosenblit Desig	-165,10	17
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	10/04/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-20,25	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	10/04/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-279,22	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	10/04/2026	41.026.425/0001-57	Luveo Consultoria E	-3.222,04	65
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	10/04/2026	29.309.127/0122-66	Amil Assistencia Me	-150,83	480011
060/2021	Hospital Municipal Hugo Miranda		mar/26	10/04/2026	29.309.127/0122-66	Amil Assistencia Me	-201,57	480011
060/2021	Hospital Municipal Hugo Miranda		abr/26	10/04/2026	22.438.533/0001-92	Effluens Industria, C	-28.638,69	7
060/2021	Hospital Municipal Hugo Miranda		abr/26	10/04/2026	22.438.533/0001-92	Effluens Industria, C	-7.324,69	394
060/2021	Hospital Municipal Hugo Miranda		abr/26	10/04/2026		Alessandra Aparecid	-690,82	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	10/04/2026	19.758.056/0001-38	Vaz Trigo Saude Ltd	-63.191,07	2698
060/2021	Hospital Municipal Hugo Miranda		abr/26	10/04/2026		Luis Paulo Jacori da	-1.520,84	
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	10/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	10/04/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	10/04/2026	00.000.000/0001-91	Banco do Brasil SA	-188,80	N/A
060/2021	Hospital Municipal Hugo Miranda		out/25	13/04/2026		Devolução de Pagar	31,69	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	13/04/2026	19.427.033/0001-40	Arquivei Serviços Or	-56,80	37436
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	13/04/2026	60.444.437/0001-46	Light Serviços de Ele	-185,05	73472173
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	13/04/2026	60.444.437/0001-46	Light Serviços de Ele	-3,54	73626597

060/2021	Hospital Municipal Hugo Miranda		abr/26	13/04/2026	13.782.879/0001-12	Scopex Comercio e	-27.000,00	470092020
060/2021	Hospital Municipal Hugo Miranda		abr/26	13/04/2026		Gabriel Azevedo Bri	-10.730,61	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	13/04/2026	33.013.220/0001-09	R F Ferreira Servicos	-1.400,00	18
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	13/04/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	13/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	13/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	14/04/2026	53.113.791/0012-85	Totvs S/A	-614,05	40805
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	14/04/2026	53.113.791/0012-85	Totvs S/A	-1.561,47	40860
060/2021	Hospital Municipal Hugo Miranda		abr/26	14/04/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-1.700,19	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	14/04/2026	02.286.479/0001-08	Localiza Fleet S/A	-5.143,00	AFMTZ3217187
060/2021	Hospital Municipal Hugo Miranda	SEDE	abr/26	14/04/2026	20.211.412/0001-88	Pluxee Frota e Com	-1.700,00	904585
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	14/04/2026	20.211.412/0001-88	Pluxee Frota e Com	-2.000,00	902937
060/2021	Hospital Municipal Hugo Miranda	SEDE	mar/26	14/04/2026	20.211.412/0001-88	Pluxee Frota e Com	-1.000,00	902937
060/2021	Hospital Municipal Hugo Miranda		mar/26	14/04/2026	02.558.157/0014-87	Telefônica Brasil - S.	-77,05	418198
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026	36.221.279/0001-80	Carla Vieira da Costa	-346,72	5
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026	57.929.012/0001-12	Mais Mobi Servicos	-9,08	2051407
060/2021	Hospital Municipal Hugo Miranda		mar/26	15/04/2026	09.632.388/0001-18	AGM3 Locação de V	-3.873,38	2560
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026		Instituto Nacional d	-4.853,99	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026		Instituto Nacional d	-64.778,74	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026		Instituto Nacional d	-21.187,28	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026	00.360.305/0001-04	Caixa Economica Fe	-4.367,67	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026	00.360.305/0001-04	Caixa Economica Fe	-176.677,77	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026	00.360.305/0001-04	Caixa Economica Fe	-1.933,09	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026	00.360.305/0001-04	Caixa Economica Fe	-128.429,63	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026		Miller Alvarenga Oli	-3.200,24	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026	00.360.305/0001-04	Caixa Economica Fe	-172,54	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	15/04/2026	12.045.633/0001-03	E-Mex Telecomunic	-199,82	1565708
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/04/2026		Devolução de Pagar	335,34	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026	30.714.851/0001-67	Cartório do 10º Ofíc	-207,54	1003334
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/04/2026	27.079.821/0001-11	Rio de Janeiro Regis	-15,07	5921919342
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026	02.558.157/0001-62	Telefonica Brasil S.A	-39,70	434696
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/04/2026		Secretaria da Receit	-545,97	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/04/2026		Secretaria da Receit	-22.214,90	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/04/2026		Secretaria da Receit	-7.380,09	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/04/2026		Secretaria da Receit	-246.522,57	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/04/2026		Secretaria da Receit	-76,73	46
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/04/2026		Secretaria da Receit	-1,58	3091
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/04/2026		Secretaria da Receit	-715,76	1298
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receit	-1,58	7363
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receit	-1.333,31	2,026E+13

060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-1.319,87	1848
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-716,27	2849
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-76,72	883
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-943,29	9359
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-1.030,17	93
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/04/2026		Secretaria da Receita	-894,07	9005
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-3.646,68	22
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-606,62	193
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-184,25	1032
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-184,25	1028
060/2021	Hospital Municipal Hugo Miranda		nov/25	16/04/2026		Secretaria da Receita	-660,61	1271
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-2.700,50	2623
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-2.120,25	43
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-42,59	42472
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-42,59	42121
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-76,72	1643
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-559,72	2230
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-772,63	7
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-171,70	257
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-1.509,48	95
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-184,25	1030
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-85,85	1054
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-1.059,66	2,026E+14
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-1.888,63	74
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-1.319,87	1865
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-1.716,93	80
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-784,23	22
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-195,68	193
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-59,44	1032
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-59,44	1028
060/2021	Hospital Municipal Hugo Miranda		nov/25	16/04/2026		Secretaria da Receita	-142,07	1271
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-871,13	2623
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-683,95	43
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-13,74	42472
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-13,74	42121
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-341,83	2,026E+14
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-609,23	74
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-425,76	1865
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-553,85	80

060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-158,62	1312
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-249,24	7
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-55,39	257
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-486,93	95
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-59,44	1030
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-27,69	1054
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/04/2026		Secretaria da Receita	-49,76	9572
060/2021	Hospital Municipal Hugo Miranda		mar/26	16/04/2026		Secretaria da Receita	-145,33	1321
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026		Devolução de Pagam	28,34	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026		Devolução de Pagam	21,43	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026		Devolução de Pagam	19,65	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026		Devolução de Pagam	12,72	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026		Devolução de Pagam	3,35	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026		Secretaria da Receita	-560,56	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	34.815.354/0001-06	Twilio Expansion Llc	-9,25	26-2574840
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	07.306.298/0001-01	Photoshop Equipam	-33,76	20731
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	04.712.500/0001-07	Microsoft Informati	-49,68	2356187081
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	04.712.500/0001-07	Microsoft Informati	-49,68	256385774
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	03.899.222/0001-86	Esyworld Sistemas e	-90,34	28670
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	23.412.247/0001-10	Amazon AWS Serviç	-1.303,19	5392105
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026		Canva	-2,23	04545-84944506
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	02.999.520/0001-85	Adobe Systems Bras	-4,59	IEE2026004556816
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	14.910.413/0001-18	RCG Comercio e Ser	-10,18	17512
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	02.999.520/0001-85	Adobe Systems Bras	-10,57	IEE2026004491932
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	37.160.129/0001-77	DAP Materiais De C	-15,78	2087
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	02.351.877/0001-52	Lwsa S/A	-28,48	11766709
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026		Secretaria da Receita	-148,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	21.986.074/0001-19	Prudential do Brasil	-79,17	264516995
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	21.986.074/0001-19	Prudential do Brasil	-4.365,66	264516995
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/04/2026	11.376.089/0001-01	Limpak Comercio De	-1.232,00	9311
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	23.412.247/0001-10	Amazon AWS Serviç	-2.695,48	5428489
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026	23.412.247/0001-10	Amazon AWS Serviç	-2.710,15	5591861
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026	31.924.265/0001-00	3 On Comercio e Ser	-3.980,00	174682
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026		Secretaria da Receita	-8.626,58	22
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026		Instituto Nacional d	-1.163,36	2230
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/04/2026		Instituto Nacional d	-973,77	2250
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/04/2026	11.687.562/0001-71	Beehome Sistemas	-468,88	559
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/04/2026	19.499.210/0001-02	Rcx network - servic	-12,31	2376
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/04/2026	53.113.791/0012-85	Totvs S/A	-317,71	40854

060/2021	Hospital Municipal Hugo Miranda		abr/26	20/04/2026	11.411.242/0001-94	Rocco Producoes Ar	-6.000,00	2026/01
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026		Devolução de Pagar	5.531,33	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026		Devolução de Pagar	1.764,75	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026	34.028.316/0002-94	Empresa Brasileira d	-38,09	838635
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026	11.376.089/0001-01	Limpak Comercio De	-1.061,40	9485
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026	11.376.089/0001-01	Limpak Comercio De	-1.514,59	9486
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-360,14	31333
060/2021	Hospital Municipal Hugo Miranda		mar/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-1.176,14	3583
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-1.822,89	3371
060/2021	Hospital Municipal Hugo Miranda		mar/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-1.460,74	3629
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-150,81	3331
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-1.504,20	31206
060/2021	Hospital Municipal Hugo Miranda		fev/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-2.780,57	3524
060/2021	Hospital Municipal Hugo Miranda		set/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-926,69	3101
060/2021	Hospital Municipal Hugo Miranda		jan/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-2.802,12	3473
060/2021	Hospital Municipal Hugo Miranda		dez/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-2.847,69	31204
060/2021	Hospital Municipal Hugo Miranda		fev/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-3.326,06	3497
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-67,49	31336
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-33,74	31202
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026	36.639.678/0001-66	Consulte Consultori	-5.673,19	20
060/2021	Hospital Municipal Hugo Miranda		fev/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-33,74	3499
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-783,85	31334
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-31,14	3350
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-2.653,00	31200
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-8.351,99	100312351
060/2021	Hospital Municipal Hugo Miranda		mar/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-1.930,84	3582
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-972,48	31207
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-525,13	3352
060/2021	Hospital Municipal Hugo Miranda		jul/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-2.256,39	2885
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-1.813,31	31205
060/2021	Hospital Municipal Hugo Miranda		jan/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-1.526,67	3454
060/2021	Hospital Municipal Hugo Miranda		jun/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-154,68	27526
060/2021	Hospital Municipal Hugo Miranda		mar/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-2.533,79	3561
060/2021	Hospital Municipal Hugo Miranda		dez/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-3.216,73	31203
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-226,91	31335
060/2021	Hospital Municipal Hugo Miranda		jan/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-3.259,41	3437
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026		Pagamento indevid	-7.296,08	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/26	22/04/2026	35.820.448/0002-17	White Martins Gase	-1.120,76	31201

060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	35.820.448/0002-17	White Martins Gase	-1.557,00	3351
060/2021	Hospital Municipal Hugo Miranda		out/25	22/04/2026	38.947.370/0001-03	Crepmed Comercio	-878,10	32095
060/2021	Hospital Municipal Hugo Miranda		nov/25	22/04/2026	38.947.370/0001-03	Crepmed Comercio	-3.595,50	32459
060/2021	Hospital Municipal Hugo Miranda		out/25	22/04/2026	38.947.370/0001-03	Crepmed Comercio	-127,70	32195
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/04/2026	38.947.370/0001-03	Crepmed Comercio	-2.284,59	32669
060/2021	Hospital Municipal Hugo Miranda		mar/26	22/04/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-1.708,33	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026	00.000.000/0001-91	Banco do Brasil SA	-4,52	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026	00.000.000/0001-91	Banco do Brasil SA	-92,48	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/04/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Devolução de Caixin	18,98	
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026	27.907.518/0001-60	Conselho Regional d	-5,45	2,80978E+16
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026	27.907.518/0001-60	Conselho Regional d	-5,45	2,80978E+16
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/04/2026	53.113.791/0012-85	Totvs S/A	-340,10	40913
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Alessandra Aparecid	-1.085,57	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Allan Maia de Jesus	-20.286,05	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Allyne de Assunção	-14.977,76	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Ana Vitoria Marques	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Angela Henrique de	-690,82	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Barbara Albino Cané	-1.855,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Bruno da Conceição	-1.085,57	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Carolina Vitoria da S	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Carolyne Lopes da S	-10.721,91	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Daniele Angelina Be	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Elizabete Tomatis d	-394,75	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Evelyn Felix Damira	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Felipe Ferreira de Sc	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Fernanda Das Neves	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Fernanda Vilas Boas	-4.015,30	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Fraziano Ezequiel dd	-2.404,41	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Gabriel Gonçalves R	-12.255,08	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Gladys Florencio Fin	-2.583,55	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Jeane aparecida neg	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Juliana Maria Almei	-2.176,03	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Laila Fernanda Gom	-1.542,43	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Lidiane Carla Pereira	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Lucas Leonel Da Silv	-1.542,43	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Maria Aparecida Ler	-1.509,26	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Maria Eduarda Barb	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Maraian Pereira Fax	-1.200,00	N/A

060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Michele Adriana Vila	-4.015,30	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Natalia Pena de Ara	-471,17	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Nathalia Nascimento	-6.957,50	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Raiane Farias Rocha	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Regina Macedo Aug	-18.445,39	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Silene Kelly da Silva	-1.085,57	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Silvana Aparecida D	-1.338,43	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Simone Paiva Leite	-1.338,43	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Sofia Lacerda Maia	-7.593,35	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Vinicius de Andrade	-7.208,59	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Felipe Petruceli Barr	-4.266,30	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Camila Caetano de C	-435,26	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Cecilia Sousa Perfeit	-709,92	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Daniela De Souza Co	-2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Guilherme Nobre Da	-13.064,73	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Jeislayne Da Silva Br	-2.102,10	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Joao Batista da Cruz	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Josiele Cristina da S	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Julio Cesar de Olivei	-888,19	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Katia Assis Pegas de	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Klara Safira Da Cost	-1.822,76	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Marciel Lucas Ferna	-1.121,63	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Maria de Fatima Mc	-1.372,61	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Mariana Rodrigues e	-1.338,43	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Michelle Vivian Cast	-453,02	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Natalia Cristina Paiv	-2.450,23	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Neide Dos Santos D	-2.170,26	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Sabrina De Almeida	-1.658,06	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Sylvestre Lopes Bitt	-9.383,41	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026		Luis Eduardo Mello	-136.274,61	
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026	00.360.305/0001-04	Caixa Economica Fe	-74.572,43	126042033351214-3
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026	00.360.305/0001-04	Caixa Economica Fe	-1.507,81	126042033351214-3
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/04/2026	00.000.000/0001-91	Banco do Brasil SA	-97,92	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Andreza Gama Freir	-1.692,76	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Tatiane Da Conceica	-5.081,43	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Franklin Ferreira De	-4.287,47	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Frederico Vieira Dua	-4.971,63	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Andrea Miguel da S	-3.434,91	N/A

060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Mara Aparecida Log	-3.996,99	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Diane Priscila Barbo	-4.085,32	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Vitoria Custodio de	-4.514,18	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Camila Oliveira dos	-3.445,70	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Mario Celso Guisard	-8.010,23	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Jessica Alves Carvall	-2.165,87	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Daiane Netto de Oli	-3.520,87	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Agnel Coelho de Oli	-3.433,27	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		LUIS FELIPE BELCHIC	-3.805,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Cristiane de Carvalh	-4.737,65	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Renata Guimarães A	-4.215,40	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Aline Delduque Kro	-6.536,21	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Rosimere Teixeira d	-1.790,09	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		André Lana Pimenta	-40.205,79	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Luara do Nasciment	-4.545,28	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Maria Joana Da Ros	-4.804,87	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Michelle Zely Paiva	-3.712,78	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Bianca Cristina Silva	-7.652,54	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Pedro Henrique Rod	-5.213,73	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Ronaldo Lapa Aragã	-14.889,75	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Carlos Roberto Olive	-9.627,29	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026		Sebastião Lopes da	-4.870,37	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026	47.866.934/0001-74	TICKET SERVICOS SA	-5.000,00	106101874
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026	57.929.012/0001-12	Mais Mobi Servicos	-320,00	278880-0
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026	29.055.993/0001-80	Sindicato das Emp. E	-11.934,90	2724014
060/2021	Hospital Municipal Hugo Miranda		abr/26	27/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	20.219.079/0001-53	Cortes & Rizzo Servi	-7.384,80	15
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	35.412.221/0001-51	Sante Medicina Inte	-25.231,05	1887
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	53.862.353/0001-67	Saude Mendonca Se	-24.769,60	3
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	41.236.004/0001-50	Abk Life Cirurgic Ser	-15.000,00	246
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	53.512.937/0001-02	Didalila Servicos Me	-26.747,48	2,026E+14
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	41.994.952/0001-55	MAA de Oliveira Se	-39.865,20	72
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	58.640.225/0001-92	Nathalia Boia Ltda	-21.491,59	13
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	46.429.815/0001-91	Nathalia Borges Car	-14.769,60	43
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	58.724.522/0001-16	Abat Servicos Medic	-13.098,56	4
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	62.077.804/0001-46	Luan Henrique Gons	-25.027,66	8
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	62.984.938/0001-40	Pronus Comercio de	-1.764,75	61
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	64.381.937/0001-37	Allyne de A Maciel S	-19.019,03	24

060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	22.623.224/0001-92	Oliveira E Torres Ser	-17.538,90	102
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	55.897.784/0001-94	Miura Ortopedia Se	-44.181,86	90
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	62.984.938/0001-40	Pronus Comercio de	-5.531,33	62
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	17.252.491/0001-60	IBES Instituto Brasile	-859,58	42806
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	64.690.441/0001-45	Yama Serviços Med	-40.384,68	3
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	62.094.712/0001-74	Sofia Lacerda Maia	-8.769,45	7
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	50.888.512/0001-04	Ricardo Cortes Serv	-29.500,00	5
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	46.971.614/0001-11	Ilera Fort Serviços M	-62.731,96	38
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	57.651.851/0001-11	Nataliarsd Servicos	-32.308,50	4
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	53.145.179/0001-31	Hauana Saude Ltda	-29.346,15	33
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	64.965.480/0001-08	Caio Jorge Soares Fe	-12.053,14	1
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	64.366.521/0001-40	GGR Serviços de Sa	-8.538,36	3
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	59.373.229/0001-14	Btc Saude Servicos M	-25.500,48	23
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	26.694.801/0001-98	Ariane B Nogueira d	-2.250,00	165
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	00.000.000/0001-91	Banco do Brasil SA	-62,56	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	13.749.521/0001-98	Easyjur Tecnologia E	-72,91	2,026E+14
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	23.639.532/0001-79	Instituto Brasileiro c	-5.500,00	5
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	14.129.133/0001-77	Sollus Comercio e Te	-643,26	87039486
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	23.121.810/0001-00	G A - Medical Ltda M	-800,00	17498
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	09.477.528/0002-01	Instituto De Estudos	-1.320,00	358
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	09.632.388/0001-18	AGM3 Locação de V	-4.139,37	2558
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	11.957.593/0001-03	Clean Medical Come	-2.208,00	44524
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	13.411.926/0001-11	Innova Air Servicos	-9.518,09	2334
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	09.632.388/0001-18	AGM3 Locação de V	-3.967,56	2562
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	33.518.624/0001-54	Technav Soluções e	-224,28	5215
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	04.220.523/0001-02	Jae Ilha Descartavei	-3.045,25	887188
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	35.795.993/0001-10	Supervision Omega	-960,00	193
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	13.411.926/0001-11	Innova Air Servicos	-8.485,64	2250
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	05.136.679/0001-64	RJD Hospitalar Eireli	-2.405,28	8820
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	19.002.553/0001-01	Accelerare Desenvol	-620,00	9915
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	08.945.574/0003-06	FL Industria e Come	-3.685,00	4956
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	54.289.393/0001-24	Rr Comercio De Des	-6.574,54	595
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	11.130.012/0001-57	Thorio Locação de G	-34.000,00	19258
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	43.928.349/0001-09	Oportunidade Para	-6.000,00	7
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	47.454.600/0001-93	Greenn Med Distribu	-11.527,08	7338
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	08.945.574/0003-06	FL Industria e Come	-1.642,50	4954

060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	36.738.917/0002-16	C. P. Paleckis Servico	-28.000,00	164
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	09.580.958/0002-54	Nova Angra Comercio	-1.170,00	2499
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	54.289.393/0001-24	Rr Comercio De Des	-3.600,00	594
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	47.454.600/0001-28	Green Med Distribu	-17.852,08	7339
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	28.985.336/0001-70	Vital C Comercio de	-12.000,00	4506
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	04.220.523/0001-02	Jae Ilha Descartavei	-1.212,00	889543
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	64.923.912/0001-18	Clinica Medica Dr G	-1.673,04	3
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	28.166.476/0001-16	1 Um Legal Publicida	-976,00	47
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	32.313.421/0001-69	Caminhas Comercia	-2.796,00	36504
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	04.981.484/0001-58	Gama Med 13 Come	-923,66	13144
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	07.137.159/0001-00	RK Empreendiment	-13.712,01	1321
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	01.154.827/0001-12	Fenix Distribuidora	-6.847,55	18587
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	52.969.017/0001-55	Target Medicament	-295,00	10475
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	36.325.157/0001-34	Costa Camargo Com	-33.743,75	243588
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	01.154.827/0001-12	Fenix Distribuidora	-10.140,00	18625
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/04/2026	35.820.448/0007-21	White Martins Gase	-13.418,78	1257
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	07.137.159/0001-00	RK Empreendiment	-14.966,22	1312
060/2021	Hospital Municipal Hugo Miranda		dez/25	29/04/2026	32.321.739/0001-91	Sindicato das Miseri	-157,00	12-032026
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	01.154.827/0001-12	Fenix Distribuidora	-9.400,51	18624
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	36.325.157/0001-34	Costa Camargo Com	-1.425,00	244233
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	28.166.476/0001-16	1 Um Legal Publicida	-490,00	45
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	50.247.071/0001-61	Mogami Importaçã	-1.320,00	69282
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	05.343.029/0001-90	Medlevenoehn Com	-2.035,00	179728
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	04.981.484/0001-58	Gama Med 13 Come	-373,54	13113
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	01.154.827/0001-12	Fenix Distribuidora	-234,52	18622
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	17.040.595/0001-01	Equipacare Servicos	-19.342,54	9966
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	52.969.017/0001-55	Target Medicament	-32.890,61	10497
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	32.313.421/0001-69	Caminhas Comercia	-2.944,75	36459
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	50.429.810/0001-36	Sapra Landauer Ser.	-3.113,72	9572
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	50.429.810/0001-36	Sapra Landauer Ser.	-33,90	15380
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	64.566.816/0001-60	Volino E Macedo Se	-38.171,08	5
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	01.672.249/0001-06	Status Informatica L	-1.379,80	5404
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	11.648.686/0001-48	Ricardo C de Souza s	-1.520,00	3590
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	05.913.313/0001-54	Elevador Manutençã	-1.573,28	1454
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	01.672.249/0001-06	Status Informatica L	-2.279,60	5468
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	33.119.849/0001-38	Jacques Med Distrib	-2.880,00	16937
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	24.241.246/0001-13	HM1 Grafica e Loca	-3.350,00	11861
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	01.582.892/0001-49	Merito Comercio de	-3.600,00	121361
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	02.478.800/0001-48	Chada Comercio E S	-4.392,00	Y17601

060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	02.478.800/0001-48	Chada Comercio E S	-4.392,00	Y17893
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	05.454.389/0001-69	RUSSER BRASIL EIRE	-5.165,87	109152
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/04/2026	11.972.497/0001-26	Sinustec Com. Servs	-6.200,79	25280
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	11.972.497/0001-26	Sinustec Com. Servs	-6.200,79	25484
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	11.648.686/0001-48	Ricardo C de Souza S	-6.972,95	3629
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/04/2026	02.865.909/0001-38	Working Plus Come	-7.185,08	S33032
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	02.865.909/0001-38	Working Plus Come	-7.185,08	S33227
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	42.564.642/0001-63	M J C Prestação de s	-9.385,00	266
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	44.808.617/0001-03	Mrl Do Brasil Imp. E	-13.110,23	324328
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	24.241.246/0001-13	HM1 Grafica e Loca	-18.535,00	11860
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	22.706.161/0001-38	Avante Brasil Comé	-48.888,70	38995
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/04/2026	02.478.800/0001-48	Chada Comercio E S	-190,00	Y17559
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	02.478.800/0001-48	Chada Comercio E S	-190,00	Y17894
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/04/2026	02.478.800/0001-48	Chada Comercio E S	-190,00	Y17364
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	59.559.790/0001-92	Rf Care Industria Ltc	-190,20	1162
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	09.020.962/0001-87	ML Phenix Comercid	-290,16	8224
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	33.119.849/0001-38	Jacques Med Distrib	-648,65	16938
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	26.373.604/0001-77	Frontmed Produtos	-665,00	2454
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	18.283.401/0001-61	V H & M Papelaria e	-789,50	25796
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	48776
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	48878
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	48994
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	49106
060/2021	Hospital Municipal Hugo Miranda		fev/26	29/04/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	48652
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	26.373.604/0001-77	Frontmed Produtos	-838,00	2432
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	26.373.604/0001-77	Frontmed Produtos	-889,00	2431
060/2021	Hospital Municipal Hugo Miranda		mar/26	29/04/2026	028.709.210/0001-72	FEMERJ - Federação	-311,00	62
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026		Gracielle Lapa Viana	-10.266,71	
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	47.866.934/0001-74	TICKET SERVICOS SA	-2.017,50	106801375
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	00.360.305/0001-04	Caixa Economica Fe	-11.927,95	126042734273804-0
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	00.360.305/0001-04	Caixa Economica Fe	-754,11	126042734273804-0
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	00.000.000/0001-91	Banco do Brasil SA	-25,99	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	00.000.000/0001-91	Banco do Brasil SA	-73,44	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	29/04/2026	00.000.000/0001-91	Banco do Brasil SA	-92,48	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	57.929.012/0001-12	Mais Mobi Servicos	-6,54	963510-3
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	27.907.518/0001-60	Conselho Regional c	-21,08	2,80978E+16
060/2021	Hospital Municipal Hugo Miranda		nov/25	30/04/2026	35.820.448/0007-21	White Martins Gase	-14.685,50	847

060/2021	Hospital Municipal Hugo Miranda		nov/25	30/04/2026	35.820.448/0007-21	White Martins Gase	-13.585,83	879
060/2021	Hospital Municipal Hugo Miranda		nov/25	30/04/2026	35.820.448/0007-21	White Martins Gase	-14.685,50	794
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	32.640.698/0001-04	Geraldo Daniel B Jur	-20.791,92	10
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	40.489.664/0001-80	Equipe Ser - Servico	-1.732,66	1069
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	21.931.122/0001-71	Ejtpinotti Servicos M	-27.830,66	96
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	49.240.226/0001-59	Odara Servicos Med	-64.107,44	75
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	40.432.544/0062-69	Claro S/A	-2.825,14	180294511
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	03.243.617/0001-26	Organizacao Nacion	-1.792,00	37061
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	00.000.000/0001-91	Banco do Brasil SA	-3,39	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026		Rendimentos de apl	15.469,70	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	10/04/2026	00.000.000/0001-91	Banco do Brasil SA	-23,46	
060/2021	Hospital Municipal Hugo Miranda		abr/26	13/04/2026	00.000.000/0001-91	Banco do Brasil SA	-23,71	
060/2021	Hospital Municipal Hugo Miranda		abr/26	15/04/2026	00.000.000/0001-91	Banco do Brasil SA	-24,20	
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/04/2026		Transferencia Judici	-8.489,85	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/04/2026		Transferencia Judici	-23,64	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/04/2026	00.000.000/0001-91	Banco do Brasil SA	-24,19	
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026		Transferencia Judici	-69,84	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/04/2026	00.000.000/0001-91	Banco do Brasil SA	-20,68	
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/04/2026	00.000.000/0001-91	Banco do Brasil SA	-8,66	
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026		Transferencia Judici	-50.813,37	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/04/2026		Transferencia Judici	-53,45	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	30/04/2026		Rendimentos de apl	-194,45	N/A