



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		mai/26	02/06/2026	47.960.306/0001-53	Adalberto da Silva M	-6,72	623
060/2021	Hospital Municipal Hugo Miranda		mai/26	02/06/2026	18.754.638/0001-83	ANEST SERVICOS M	-12.742,20	38
060/2021	Hospital Municipal Hugo Miranda		mai/26	02/06/2026	63.399.302/0001-02	Medicina Petruceli E	-10.038,24	13
060/2021	Hospital Municipal Hugo Miranda		mai/26	02/06/2026	11.376.089/0001-01	Limpak Comercio De	-3.293,95	9593
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/06/2026	11.376.089/0001-01	Limpak Comercio De	-2.404,10	9547
060/2021	Hospital Municipal Hugo Miranda		jun/26	02/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,26	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	02/06/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	29.172.475/0001-47	Prefeitura Municipa	1.747.570,97	323
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	29.172.475/0001-47	Prefeitura Municipa	1.714.900,23	324
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	29.172.475/0001-47	Prefeitura Municipa	327.277,11	325
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	29.172.475/0001-47	Prefeitura Municipa	999.359,74	326
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Devolução de Caixin	15,10	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	53.113.791/0012-85	Totvs S/A	-501,18	63082
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-14,22	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	30.714.851/0001-67	Cartório do 10º Ofi	-3,69	1003567
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	47.605.382/0001-40	MedCor Comercio d	-2.060,00	000.002.276
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	22.706.161/0001-38	Avante Brasil Comé	-634,72	000.039.118
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	33.119.849/0001-38	Jacques Med Distrib	-84,50	000.017.212
060/2021	Hospital Municipal Hugo Miranda		abr/26	03/06/2026	03.679.808/0001-35	Bio Infinity Comerc	-1.750,00	37066
060/2021	Hospital Municipal Hugo Miranda		abr/26	03/06/2026	26.373.604/0001-77	Frontmed Produtos	-1.278,72	000.002.485
060/2021	Hospital Municipal Hugo Miranda		abr/26	03/06/2026	14.129.133/0001-77	Sollus Comercio e Te	-643,26	87041185
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	28.985.336/0001-70	Vital C Comercio de	-12.000,00	4779
060/2021	Hospital Municipal Hugo Miranda		abr/26	03/06/2026	32.313.421/0001-69	Caminhas Comercia	-1.658,24	000.036.762
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Dulcioneia Xavier G	-486,13	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Dulcioneia Xavier G	-486,13	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Thuiry Santos Pereir	-907,30	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Carolina de Oliveira	-373,91	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Livia Pacheco Da Sil	-356,30	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Eliane De Oliveira Pe	-668,01	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Regina Antonia Souz	-451,75	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Regina Antonia Souz	-451,75	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Andreza Gama Freir	-1.793,36	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Kaylaine Gomes Silv	-130,86	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Folha de Pagamento	-36.378,20	N/A

060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Tiago Garcia Poly	-624,82	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Tiago Garcia Poly	-624,82	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	41.840.419/0001-39	Marcio Batista Mart	-240,00	159
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	32.800.250/0001-00	R C F Consultoria e C	-9.000,00	43
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026		Marcio de Almeida F	-5.522,35	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026		Thaina Conceicao D	-2.892,69	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Rose Gonçalves dos	-480,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	00.360.305/0001-04	Caixa Economica Fe	-194,51	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026	00.360.305/0001-04	Caixa Economica Fe	-377,43	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Folha de Pagamento	-1.568.772,24	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/06/2026		Folha de Pagamento	-18.952,51	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	00.000.000/0001-91	Banco do Brasil SA	-16,32	
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	00.000.000/0001-91	Banco do Brasil SA	-10,88	
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	00.000.000/0001-91	Banco do Brasil SA	-16,32	
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	
060/2021	Hospital Municipal Hugo Miranda		mai/26	05/06/2026	36.301.724/0001-12	A.P. Rodrigues Desje	-100,86	135
060/2021	Hospital Municipal Hugo Miranda		mai/26	05/06/2026	53.849.619/0001-31	Renato Domingos A	-8,07	16
060/2021	Hospital Municipal Hugo Miranda		mai/26	05/06/2026	36.046.943/0001-00	Bruna Carvalho Bart	-252,14	38
060/2021	Hospital Municipal Hugo Miranda		jun/26	05/06/2026	27.003.102/0001-17	Imperial Irmandade	-2.541,56	20266
060/2021	Hospital Municipal Hugo Miranda		jun/26	05/06/2026		Pedro Henrique Rod	-3.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	05/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	
060/2021	Hospital Municipal Hugo Miranda		mai/26	08/06/2026	54.860.073/0001-82	Arthur Boggiss Prod	-168,09	7
060/2021	Hospital Municipal Hugo Miranda		mai/26	08/06/2026	22.438.533/0001-92	Effluens Industria, C	-7.324,69	000.000.399
060/2021	Hospital Municipal Hugo Miranda		mai/26	08/06/2026	22.262.705/0001-10	Promover Assessoria	-105.000,00	8
060/2021	Hospital Municipal Hugo Miranda		mai/26	08/06/2026	22.438.533/0001-92	Effluens Industria, C	-28.638,69	11
060/2021	Hospital Municipal Hugo Miranda		mai/26	08/06/2026	13.782.879/0001-12	Scopex Comercio e I	-27.000,00	49-009-2020
060/2021	Hospital Municipal Hugo Miranda		mai/26	08/06/2026	18.824.116/0001-00	Azul Marinho Serviç	-32.609,72	658
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/06/2026	39.162.235/0001-15	Superimagem Tecno	-1.158,70	82363052026
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/06/2026	47.866.934/0001-74	TICKET SERVICOS SA	-5.000,00	112501697
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/06/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/06/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	

060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026	41.026.425/0001-57	Luveo Consultoria E	-3.280,36	122
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026	01.790.382/0001-67	Vítai Soluções S.A	-12.243,22	585
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026	32.878.527/0001-00	Argomes Consultori	-11.577,94	19
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Felipe Ferreira de Sc	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Alessandra Aparecid	-592,13	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Erineido Lago Ferrei	-1.466,88	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Julia de Souza	-1.076,16	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Juliane Gonçalves Fe	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Marina Silva dos Sar	-860,93	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Micheline Garcia	-2.355,68	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Aline Fernanda da S	-435,26	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	09/06/2026		Felipe Petruceli Barr	-10.721,91	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	09/06/2026	13.659.753/0001-55	LFA Refeições Colet	-200.000,00	1684781
060/2021	Hospital Municipal Hugo Miranda		jun/26	09/06/2026	13.659.753/0001-55	LFA Refeições Colet	-2.061,74	1684785
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Fabio Carlos Sartori	-2.214,34	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Carlos Daniel Galind	-394,75	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/06/2026		Caio Ribeiro Berg	-4.877,78	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/06/2026		Guilherme Nobre De	-7.710,75	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	09/06/2026		Arielly Lara dos Sant	-1.516,22	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Julia Perfeito dos Sa	-1.080,96	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	09/06/2026		Vinicius Pereira Gon	-139,81	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	09/06/2026	00.000.000/0001-91	Banco do Brasil SA	-21,76	
060/2021	Hospital Municipal Hugo Miranda		jun/26	09/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	
060/2021	Hospital Municipal Hugo Miranda		jun/26	09/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	
060/2021	Hospital Municipal Hugo Miranda		mai/26	10/06/2026	36.221.279/0001-80	Carla Vieira da Costa	-352,99	7
060/2021	Hospital Municipal Hugo Miranda		mai/26	10/06/2026	63.203.510/0001-86	Nina Rosenblit Desig	-168,09	26
060/2021	Hospital Municipal Hugo Miranda		mai/26	10/06/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-132,51	26911
060/2021	Hospital Municipal Hugo Miranda		mai/26	10/06/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-20,20	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		mai/26	10/06/2026	40.812.708/0001-61	Labanca Advocacia	-7.384,31	38
060/2021	Hospital Municipal Hugo Miranda		jun/26	10/06/2026	29.309.127/0122-66	Amil Assistencia Me	-150,83	837414
060/2021	Hospital Municipal Hugo Miranda		jun/26	10/06/2026	29.309.127/0122-66	Amil Assistencia Me	-201,57	837414
060/2021	Hospital Municipal Hugo Miranda		mai/26	10/06/2026	55.710.211/0001-00	Leal Fort - Ltda	-65.365,96	34
060/2021	Hospital Municipal Hugo Miranda		mai/26	10/06/2026	40.018.903/0001-14	Monica Exelrud 997	-4.750,00	67
060/2021	Hospital Municipal Hugo Miranda		jun/26	10/06/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	
060/2021	Hospital Municipal Hugo Miranda		jun/26	10/06/2026	00.000.000/0001-91	Banco do Brasil SA	-215,90	
060/2021	Hospital Municipal Hugo Miranda		jun/25	11/06/2026	30.003.090/0001-35	Claudia Maria da Ro	-1,24	10494120

060/2021	Hospital Municipal Hugo Miranda		set/25	11/06/2026	30.003.090/0001-35	Claudia Maria da Ro	-2,47	10518954
060/2021	Hospital Municipal Hugo Miranda		ago/25	11/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-329,95	10664
060/2021	Hospital Municipal Hugo Miranda		jul/26	11/06/2026	30.389.350/0001-52	Multimat Comercio	-71,34	705
060/2021	Hospital Municipal Hugo Miranda		mai/26	11/06/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-130,02	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		jul/25	11/06/2026	30.389.350/0001-52	Multimat Comercio	-45,09	712
060/2021	Hospital Municipal Hugo Miranda		mai/26	11/06/2026	60.444.437/0001-46	Light Serviços de Ele	-14,84	780453941
060/2021	Hospital Municipal Hugo Miranda		abr/26	11/06/2026	10.474.053/0001-06	Speed Web Net Tele	-148,37	63531
060/2021	Hospital Municipal Hugo Miranda		mai/26	11/06/2026	60.444.437/0001-46	Light Serviços de Ele	-517,20	78610194
060/2021	Hospital Municipal Hugo Miranda		mai/26	11/06/2026	60.444.437/0001-46	Light Serviços de Ele	-161,46	78036095
060/2021	Hospital Municipal Hugo Miranda		mai/26	11/06/2026	36.639.678/0001-66	Consulte Consultori	-5.673,19	30
060/2021	Hospital Municipal Hugo Miranda		mai/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-661,77	34186
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.830,08	33512
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.079,00	33294
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.339,44	33431
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-3.330,80	33562
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-3.930,85	33426
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.830,08	33429
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.830,08	33555
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-1.155,57	33369
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-3.326,65	33427
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-788,77	33513
060/2021	Hospital Municipal Hugo Miranda		nov/25	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-1.044,87	32413
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-693,25	33511
060/2021	Hospital Municipal Hugo Miranda		abr/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-955,20	34064
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-781,88	33563
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.830,08	33430
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-255,40	33371
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.253,24	33561
060/2021	Hospital Municipal Hugo Miranda		fev/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.234,58	33428
060/2021	Hospital Municipal Hugo Miranda		mai/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.220,57	34347
060/2021	Hospital Municipal Hugo Miranda		mar/26	11/06/2026	38.947.370/0001-03	Crepmed Comercio	-909,58	33554
060/2021	Hospital Municipal Hugo Miranda		jun/26	11/06/2026		Folha de Pagamento	-26,37	
060/2021	Hospital Municipal Hugo Miranda		jun/26	11/06/2026	00.000.000/0001-91	Banco do Brasil SA	-23,73	
060/2021	Hospital Municipal Hugo Miranda		jun/26	11/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	
060/2021	Hospital Municipal Hugo Miranda		out/25	12/06/2026	50.336.428/0001-88	Jog Distribuidora e S	-7,07	000.000.627
060/2021	Hospital Municipal Hugo Miranda		set/25	12/06/2026	30.003.090/0001-35	Claudia Maria da Ro	-1,67	10589219

060/2021	Hospital Municipal Hugo Miranda		set/25	12/06/2026	30.389.350/0001-52	Multimat Comercio	-126,40	835
060/2021	Hospital Municipal Hugo Miranda		set/25	12/06/2026	10.419.473/0001-81	Impacto Comercio e	-43,97	34224
060/2021	Hospital Municipal Hugo Miranda		set/25	12/06/2026	30.389.350/0001-52	Multimat Comercio	-111,74	864
060/2021	Hospital Municipal Hugo Miranda		set/25	12/06/2026	18.283.401/0001-61	V H & M Papelaria e	-57,41	22980
060/2021	Hospital Municipal Hugo Miranda		ago/25	12/06/2026	01.672.249/0001-06	Status Informatica L	-153,60	000.005.133
060/2021	Hospital Municipal Hugo Miranda		set/25	12/06/2026	30.389.350/0001-52	Multimat Comercio	-311,53	000.000.904
060/2021	Hospital Municipal Hugo Miranda		abr/26	12/06/2026	12.124.627/0001-33	Pws Tecnologia Ltda	-12,53	964
060/2021	Hospital Municipal Hugo Miranda		mai/26	12/06/2026	31.510.936/0001-96	Clinica Renal Servic	-39.256,98	46
060/2021	Hospital Municipal Hugo Miranda		mar/26	12/06/2026	04.220.523/0001-02	Jae Ilha Descartavei	-812,30	000.884.142
060/2021	Hospital Municipal Hugo Miranda		mai/26	12/06/2026	00.360.305/0001-04	Caixa Economica Fe	-5.045,40	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	12/06/2026	00.360.305/0001-04	Caixa Economica Fe	-181.730,61	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	12/06/2026	00.360.305/0001-04	Caixa Economica Fe	-1.933,09	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	12/06/2026	00.360.305/0001-04	Caixa Economica Fe	-130.822,23	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	12/06/2026	16.670.085/0658-77	Localiza Rent A Car S	-5.613,07	476145
060/2021	Hospital Municipal Hugo Miranda		jun/26	12/06/2026	02.286.479/0001-08	Localiza Fleet S/A	-140,94	3211231
060/2021	Hospital Municipal Hugo Miranda		mai/26	12/06/2026	47.182.851/0001-66	Phoenix Soluções Gr	-4.775,00	15413779
060/2021	Hospital Municipal Hugo Miranda		jun/26	12/06/2026		Anderson Seckler de	-7.600,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	12/06/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	
060/2021	Hospital Municipal Hugo Miranda		mai/26	15/06/2026		Devolução de Caixin	1.609,92	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	15/06/2026	36.360.101/0001-10	Instituto Rede Inclu	-42,02	318
060/2021	Hospital Municipal Hugo Miranda		mai/26	15/06/2026	53.113.791/0012-85	Totvs S/A	-625,16	63102
060/2021	Hospital Municipal Hugo Miranda		mai/26	15/06/2026	53.113.791/0012-85	Totvs S/A	-1.598,54	63878
060/2021	Hospital Municipal Hugo Miranda		jan/26	15/06/2026	30.389.350/0001-52	Multimat Comercio	-16,07	1178
060/2021	Hospital Municipal Hugo Miranda		jan/26	15/06/2026	30.003.090/0001-35	Claudia Maria da Ro	-0,42	10925802
060/2021	Hospital Municipal Hugo Miranda		nov/25	15/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-13,63	11312
060/2021	Hospital Municipal Hugo Miranda		nov/25	15/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-20,35	11364
060/2021	Hospital Municipal Hugo Miranda		mai/26	16/06/2026	53.113.791/0012-85	Totvs S/A	-323,46	63150
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/06/2026	01.672.249/0001-06	Status Informatica L	-18,38	000.005.375
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/06/2026	30.003.090/0001-35	Claudia Maria da Ro	-1,56	10957303
060/2021	Hospital Municipal Hugo Miranda		fev/26	16/06/2026	30.389.350/0001-52	Multimat Comercio	-12,51	1302
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-13,41	11562
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/06/2026	30.389.350/0001-52	Multimat Comercio	-10,63	000.001.207
060/2021	Hospital Municipal Hugo Miranda		abr/26	16/06/2026	05.490.840/0019-22	KPMG Assessores Lt	-144,56	470
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/06/2026	30.389.350/0001-52	Multimat Comercio	-27,25	000.001.150
060/2021	Hospital Municipal Hugo Miranda		mai/26	16/06/2026	8301	Secretaria da Receit	-630,72	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		mai/26	16/06/2026	8301	Secretaria da Receit	-22.913,06	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		mai/26	16/06/2026	561	Secretaria da Receit	-7.397,49	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		mai/26	16/06/2026	561	Secretaria da Receit	-245.801,46	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		mai/26	16/06/2026	588	Secretaria da Receit	-25.549,32	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		mai/26	16/06/2026	1082	Instituto Nacional d	-5.038,81	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		mai/26	16/06/2026	1082	Instituto Nacional d	-70.747,67	5,00005E+13

060/2021	Hospital Municipal Hugo Miranda		mai/26	16/06/2026	1099	Instituto Nacional d	-20.984,93	5,00005E+13
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	53.113.791/0012-85	Totvs S/A	-346,25	63158
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	02.351.877/0001-52	Lwsa S/A	-44,92	11972167
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	03.899.222/0001-86	Esyworld Sistemas e	-91,98	28670
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026		Canva	-2,27	4545-84944506
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	02.999.520/0001-85	Adobe Systems Bras	-10,76	IEE2026008575621
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	02.999.520/0001-85	Adobe Systems Bras	-4,67	IEE2026008641319
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	27.079.821/0001-11	Rio de Janeiro Regis	-14,59	1515037
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	23.465.964/0001-00	MLabs Software S.A.	-27,35	1600134
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-18,73	11837
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/06/2026	30.389.350/0001-52	Multimat Comercio	-5,02	1204
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/06/2026	30.389.350/0001-52	Multimat Comercio	-15,92	1249
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/06/2026	28.584.183/0001-59	New Visual Confecç	-2,31	12309
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/06/2026	33.518.624/0001-54	Technav Soluções e	-1,18	4911
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/06/2026	33.518.624/0001-54	Technav Soluções e	-12,41	4931
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/06/2026	33.518.624/0001-54	Technav Soluções e	-11,22	000.004.972
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/06/2026	18.283.401/0001-61	V H & M Papelaria e	-13,17	24883
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/06/2026	18.283.401/0001-61	V H & M Papelaria e	-11,58	25049
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	33.041.260/0822-09	Via Varejo S/A	-2.699,00	000.064.795
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	43.928.349/0001-09	Oportunidade Para	-6.000,00	28
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/06/2026		Joyce Augusto de Je	-6.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/06/2026	27.044.820/0001-31	VP Distribuidora Par	-1.326,80	000.000.119
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.239,00	34239
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	38.947.370/0001-03	Crepmed Comercio	-2.079,00	34183
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	38.947.370/0001-03	Crepmed Comercio	-383,10	34185
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/06/2026	5952	Secretaria da Receit	-459,09	2315
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receit	-1,58	17338
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/06/2026	5952	Secretaria da Receit	-50,54	411
060/2021	Hospital Municipal Hugo Miranda		dez/26	17/06/2026	5952	Secretaria da Receit	-50,54	412
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/06/2026	5952	Secretaria da Receit	-50,54	413
060/2021	Hospital Municipal Hugo Miranda		fev/26	17/06/2026	5952	Secretaria da Receit	-50,54	414
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/06/2026	5952	Secretaria da Receit	-793,63	1332
060/2021	Hospital Municipal Hugo Miranda		jan/26	17/06/2026	5952	Secretaria da Receit	-42,59	41537
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/06/2026	5952	Secretaria da Receit	-957,71	43
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receit	-2.948,72	2759
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receit	-606,62	391
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	5952	Secretaria da Receit	-42,59	43278
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receit	-3.810,29	45
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receit	-50,54	476

060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-3.646,68	29
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	5952	Secretaria da Receita	-1,58	24412
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-2.189,09	76
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-1.191,10	7
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-794,06	55
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-662,63	2,026E+14
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-974,73	98
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-85,85	1083
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-2.575,41	119
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-858,48	13
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-1.475,46	1934
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	5952	Secretaria da Receita	-429,24	79
060/2021	Hospital Municipal Hugo Miranda		mar/26	17/06/2026	1708	Secretaria da Receita	-308,94	43
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-951,20	2759
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-195,68	391
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	1708	Secretaria da Receita	-13,74	43278
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-1.229,12	45
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-16,30	476
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-784,23	29
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	1708	Secretaria da Receita	-0,51	24412
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-706,16	76
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-384,23	7
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-256,15	55
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-213,75	2,026E+14
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-314,43	98
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-27,69	1083
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-830,78	119
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-276,93	13
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-475,96	1934
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-138,46	79
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/06/2026	1708	Secretaria da Receita	-203,66	38
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	02.558.157/0014-87	Telefônica Brasil - S.	-73,71	622951
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/06/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-1.719,06	29290
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/06/2026	00.000.000/0001-91	Banco do Brasil SA	-3,39	
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/06/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	
060/2021	Hospital Municipal Hugo Miranda		jun/26	18/06/2026		Devolução de Pagar	1.250,38	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	18/06/2026		Devolução de Caixin	46,40	
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/06/2026	26.373.604/0001-77	Frontmed Produtos	-6,93	000.002.418
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/06/2026	26.373.604/0001-77	Frontmed Produtos	-18,41	000.002.437

060/2021	Hospital Municipal Hugo Miranda		fev/26	18/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-12,45	11889
060/2021	Hospital Municipal Hugo Miranda		jan/26	18/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-12,54	11798
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/06/2026	30.389.350/0001-52	Multimat Comercio	-15,52	1388
060/2021	Hospital Municipal Hugo Miranda		mar/26	18/06/2026	30.389.350/0001-52	Multimat Comercio	-13,21	1393
060/2021	Hospital Municipal Hugo Miranda		abr/26	18/06/2026	18.283.401/0001-61	V H & M Papelaria e	-1,49	26258
060/2021	Hospital Municipal Hugo Miranda		abr/26	18/06/2026	18.283.401/0001-61	V H & M Papelaria e	-11,37	26267
060/2021	Hospital Municipal Hugo Miranda		jun/26	18/06/2026	26.694.801/0001-98	Ariane B Nogueira d	-1.800,00	177
060/2021	Hospital Municipal Hugo Miranda		mai/26	18/06/2026	67.729.178/0007-34	Comercial Cirurgica	-2.809,50	61402
060/2021	Hospital Municipal Hugo Miranda		mai/26	18/06/2026	67.729.178/0007-34	Comercial Cirurgica	-554,40	61294
060/2021	Hospital Municipal Hugo Miranda		mai/26	18/06/2026	58.000.772/0001-03	Lampcine Comercio	-498,00	000.003.882
060/2021	Hospital Municipal Hugo Miranda		abr/26	18/06/2026	17.040.595/0001-01	Equipacare Serviços	-19.342,54	10299
060/2021	Hospital Municipal Hugo Miranda		jun/26	18/06/2026		Sebastião Lopes da	-180,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	18/06/2026	57.929.012/0001-12	Mais Mobi Servicos	-368,00	90812073
060/2021	Hospital Municipal Hugo Miranda		abr/26	18/06/2026	1162	Instituto Nacional d	-8.626,58	29
060/2021	Hospital Municipal Hugo Miranda		abr/26	18/06/2026	1162	Instituto Nacional d	-1.105,59	2377
060/2021	Hospital Municipal Hugo Miranda		mai/26	18/06/2026	19.758.056/0001-38	Vaz Trigo Saude Ltd	-55.442,17	2827
060/2021	Hospital Municipal Hugo Miranda		jun/26	18/06/2026	00.000.000/0001-91	Banco do Brasil SA	-4,52	
060/2021	Hospital Municipal Hugo Miranda		jun/26	18/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/06/2026	5952	Secretaria da Receit	-509,85	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/06/2026	1708	Secretaria da Receit	-129,05	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/06/2026	1162	Instituto Nacional d	-1,26	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/06/2026	1162	Instituto Nacional d	-1,63	N/A
060/2021	Hospital Municipal Hugo Miranda		mar/26	19/06/2026	00.802.610/0001-09	Elevadores Acel Ltd	-46,23	1395
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/06/2026	19.499.210/0001-02	Rcx network - servic	-12,53	3208
060/2021	Hospital Municipal Hugo Miranda		mar/26	19/06/2026	26.373.604/0001-77	Frontmed Produtos	-1,49	000.002.429
060/2021	Hospital Municipal Hugo Miranda		mar/26	19/06/2026	26.373.604/0001-77	Frontmed Produtos	-13,86	000.002.440
060/2021	Hospital Municipal Hugo Miranda		fev/26	19/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-18,59	11890
060/2021	Hospital Municipal Hugo Miranda		abr/26	19/06/2026	01.672.249/0001-06	Status Informatica L	-23,59	000.005.551
060/2021	Hospital Municipal Hugo Miranda		abr/26	19/06/2026	21.986.074/0001-19	Prudential do Brasil	-79,17	267038104
060/2021	Hospital Municipal Hugo Miranda		abr/26	19/06/2026	21.986.074/0001-19	Prudential do Brasil	-4.738,89	267038104
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/06/2026	36.325.157/0001-34	Costa Camargo Com	-1.740,00	248097
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/06/2026	29.055.993/0001-80	Sindicato das Emp. t	-11.750,00	2761248
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/06/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	22/06/2026		Devolução de Pagar	2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/06/2026	45.771.834/0001-39	Embrallimp - Empres	-25,43	000.043.431
060/2021	Hospital Municipal Hugo Miranda		mar/26	22/06/2026	26.373.604/0001-77	Frontmed Produtos	-0,89	000.002.441
060/2021	Hospital Municipal Hugo Miranda		mar/26	22/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-18,49	12193
060/2021	Hospital Municipal Hugo Miranda		mar/26	22/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-12,38	12192
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/06/2026	33.518.624/0001-54	Technav Soluções e	-7,39	000.005.270

060/2021	Hospital Municipal Hugo Miranda		jun/26	22/06/2026	11.687.562/0001-71	Beehome Sistemas	-505,79	852
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026	34.028.316/0002-94	Empresa Brasileira de	-76,66	848684
060/2021	Hospital Municipal Hugo Miranda		mar/26	22/06/2026	18.283.401/0001-61	V H & M Papelaria e	-32,69	25701
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/06/2026	18.283.401/0001-61	V H & M Papelaria e	-15,81	26115
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026	02.558.157/0014-87	Telefônica Brasil - S.	-77,77	624878
060/2021	Hospital Municipal Hugo Miranda		jun/26	22/06/2026		Pedro Henrique Rod	-3.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Wallas Syturjancys	-15.741,72	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	22/06/2026		Afranio Rolim Cabra	-10.554,78	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/06/2026		Lucas Souza Silva	-4.955,16	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	22/06/2026		Carolnye Lopes da S	-4.015,30	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Felipe Ferreira de Sc	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Alessandra Aparecid	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Erineido Lago Ferrei	-1.466,88	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Julia de Souza	-1.076,16	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Juliane Gonçalves Fe	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Marina Silva dos Sar	-1.076,16	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Micheline Garcia	-2.306,23	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Ananda Gabriela Ne	-1.338,43	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Jessica Lisboa Gerhe	-215,23	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Joyce Bastos da Silva	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Karine dos Santos Lu	-1.107,17	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Manoela Moreira de	-430,46	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Rodrigo Sacramento	-5.191,92	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	22/06/2026		Pagamento Indevid	-2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Fabio Carlos Sartori	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Carlos Daniel Galind	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Caio Ribeiro Berg	-4.505,63	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Anderson Luiz de Al	-4.568,48	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Luanna Mendonça C	-2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Arielly Lara dos Sant	-1.291,39	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Julia Perfeito dos Sa	-1.076,16	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Vinicius Pereira Gon	-518,11	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Eduarda Diniz de Ol	-865,73	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	22/06/2026		Guilherme Allan Bre	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	22/06/2026	00.000.000/0001-91	Banco do Brasil SA	-48,96	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	22/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	23/06/2026	19.427.033/0001-40	Arquivei Serviços Or	-63,61	61823
060/2021	Hospital Municipal Hugo Miranda		abr/26	23/06/2026	26.373.604/0001-77	Frontmed Produtos	-13,80	000.002.456
060/2021	Hospital Municipal Hugo Miranda		out/25	23/06/2026	30.389.350/0001-52	Multimat Comercio	-92,78	975

060/2021	Hospital Municipal Hugo Miranda		nov/25	23/06/2026	30.389.350/0001-52	Multimat Comercio	-38,05	1070
060/2021	Hospital Municipal Hugo Miranda		mar/26	23/06/2026	30.389.350/0001-52	Multimat Comercio	-19,68	1401
060/2021	Hospital Municipal Hugo Miranda		mai/26	23/06/2026	18.283.401/0001-61	V H & M Papelaria e	-11,09	26597
060/2021	Hospital Municipal Hugo Miranda		abr/26	23/06/2026	30.389.350/0001-52	Multimat Comercio	-15,51	1477
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/06/2026	18.283.401/0001-61	V H & M Papelaria e	-99,11	23958
060/2021	Hospital Municipal Hugo Miranda		mai/26	23/06/2026		Serarina Rodrigues e	-2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	23/06/2026	47.866.934/0001-74	TICKET SERVICOS SA	-5.000,00	115332625
060/2021	Hospital Municipal Hugo Miranda		jun/26	23/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	04.069.709/0001-02	Bionexo do Brasil S	-136,37	654953
060/2021	Hospital Municipal Hugo Miranda		nov/25	24/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-329,95	11211
060/2021	Hospital Municipal Hugo Miranda		nov/25	24/06/2026	30.389.350/0001-52	Multimat Comercio	-121,20	1078
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	13.749.521/0001-98	Easyjur Tecnologia E	-74,82	2,026E+12
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	35.820.448/0002-17	White Martins Gase	-8.351,99	100756314
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	19.002.553/0001-01	Accelerare Desenv	-688,90	10414
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	13.411.926/0001-11	Innova Air Servicos	-9.503,86	2377
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	11.957.593/0001-03	Clean Medical Come	-2.208,00	45697
060/2021	Hospital Municipal Hugo Miranda		nov/25	24/06/2026	35.820.448/0002-17	White Martins Gase	-2.224,03	3268
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	36.738.917/0002-16	C. P. Paleckis Servi	-28.000,00	175
060/2021	Hospital Municipal Hugo Miranda		dez/25	24/06/2026	35.820.448/0002-17	White Martins Gase	-1.406,81	4366
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	09.477.528/0002-01	Instituto De Estudos	-1.100,00	379
060/2021	Hospital Municipal Hugo Miranda	19.758.056/0001-38		24/06/2026	11.130.012/0001-57	Thorio Locação de G	-34.000,00	20032
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	17.252.491/0001-60	IBES Instituto Brasile	-859,58	43746
060/2021	Hospital Municipal Hugo Miranda		nov/25	24/06/2026	35.820.448/0002-17	White Martins Gase	-510,77	3307
060/2021	Hospital Municipal Hugo Miranda		nov/25	24/06/2026	35.820.448/0002-17	White Martins Gase	-1.784,54	3295
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	23.639.532/0001-79	Instituto Brasileiro d	-5.500,00	
060/2021	Hospital Municipal Hugo Miranda		nov/25	24/06/2026	35.820.448/0002-17	White Martins Gase	-1.340,91	3239
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	09.632.388/0001-18	AGM3 Locação de V	-3.986,61	2564
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	35.795.993/0001-10	Supervision Omega	-960,00	643
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	09.632.388/0001-18	AGM3 Locação de V	-3.939,11	2566
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	02.478.800/0001-48	Chada Comercio E S	-4.392,00	Y18332
060/2021	Hospital Municipal Hugo Miranda		jan/26	24/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-2.850,00	11780
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/06/2026	02.865.909/0001-38	Working Plus Come	-7.185,08	533569
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/06/2026	11.972.497/0001-26	Sinustec Com. Servs	-6.200,79	000.025.872
060/2021	Hospital Municipal Hugo Miranda		jan/26	24/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-18.535,00	11836
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	11.972.497/0001-26	Sinustec Com. Servs	-6.200,79	000.026.064
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/06/2026	02.478.800/0001-48	Chada Comercio E S	-190,00	Y18160
060/2021	Hospital Municipal Hugo Miranda		jan/26	24/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-3.350,00	11783
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	39.160.072/0001-31	Pousada Gabriela de	-150,00	890

060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	02.865.909/0001-38	Working Plus Comer	-7.185,08	S33729
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	02.478.800/0001-48	Chada Comercio E S	-190,00	Y18334
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	44.808.617/0001-03	Mrl Do Brasil Imp. E	-5.943,41	340070
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-2.850,00	12164
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	44.808.617/0001-03	Mrl Do Brasil Imp. E	-4.110,60	340465
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	02.478.800/0001-48	Chada Comercio E S	-4.392,00	Y18598
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	05.913.313/0001-54	Elevator Manutençã	-1.573,28	4191
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-3.350,00	12430
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	05.913.313/0001-54	Elevator Manutençã	-1.573,28	3356
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	02.865.909/0001-38	Working Plus Comer	-7.185,08	S33729
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	07.514.511/0001-70	Bolamax Prestação	-2.700,00	35
060/2021	Hospital Municipal Hugo Miranda		mar/26	24/06/2026	02.478.800/0001-48	Chada Comercio E S	-4.392,00	Y18162
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	24.241.246/0001-13	HM1 Grafica e Loca	-18.535,00	12429
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	39.160.072/0001-31	Pousada Gabriela de	-300,00	891
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	32.321.739/0001-91	Sindicato das Miser	-164,00	52026
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/06/2026	07.137.159/0001-00	RK Empreendiment	-12.048,95	1349
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	16.670.085/0001-55	Localiza Rent a Car S	-136,67	AGMTZ-11483099
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	16.670.085/0658-77	Localiza Rent A Car S	-4.906,62	ACNIT-478091
060/2021	Hospital Municipal Hugo Miranda		mai/26	24/06/2026	28.709.210/0001-72	Federação das Mises	-325,00	62
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,26	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	00.000.000/0001-91	Banco do Brasil SA	-62,56	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/06/2026	00.000.000/0001-91	Banco do Brasil SA	-46,24	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	25/06/2026	42.310.775/0001-03	Aguas Do Rio 1 Spe	-35,38	702214
060/2021	Hospital Municipal Hugo Miranda		mai/26	25/06/2026	63.399.302/0001-02	Medicina Petrucelli E	-8.365,20	14
060/2021	Hospital Municipal Hugo Miranda		mai/26	25/06/2026	42.257.281/0001-02	Alex dos Santos Oliv	-5.534,00	5
060/2021	Hospital Municipal Hugo Miranda		jun/26	25/06/2026		Rose Gonçalves dos	-840,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	25/06/2026		Dayane Pontes Souza	-180,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	25/06/2026		Erika Bernardo de A	-180,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Natalia Belchior Sou	-1.879,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Katyleen Honorio Vi	-1.966,55	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Barbara Gonçalves J	-5.008,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		FLAVIA ALICE DOS S	-3.969,01	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Paulo Sergio Negrac	-3.949,76	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Luma da Silva Quint	-3.777,66	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Roziclea Viana Tava	-3.071,24	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Julia de Souza Zozim	-3.967,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Lais da Silva Ramos	-4.207,55	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		MILRIEL DA COSTA	-3.390,88	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Lidia Cristina Cassia	-4.731,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Manoel Coelho da S	-4.716,11	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Vanessa De Paiva D	-3.380,81	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Gabriella Vilela Junc	-4.297,40	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Thiago Magalhaes L	-33.145,90	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Pedro Henrique Bar	-11.832,30	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Rodrigo Prestes dos	-23.462,69	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Fernando da Costa F	-13.554,82	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Ruy Quintino Da Silv	-2.529,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		João Pedro dos Sant	-2.416,90	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Jessica Pamela Dam	-5.056,47	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/06/2026		Lucas Marangoni Ri	-12.311,71	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	25/06/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	25/06/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	25/06/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	25/06/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	25/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	26/06/2026	64.690.441/0001-45	Yama Serviços Med	-32.019,48	7
060/2021	Hospital Municipal Hugo Miranda		mai/26	26/06/2026	62.094.712/0001-74	Sofia Lacerda Maia	-17.490,52	12
060/2021	Hospital Municipal Hugo Miranda		mai/26	26/06/2026	64.366.521/0001-40	GGR Serviços de Sa	-18.749,76	7
060/2021	Hospital Municipal Hugo Miranda		mai/26	26/06/2026	64.566.816/0001-60	Volino E Macedo Se	-30.807,88	12
060/2021	Hospital Municipal Hugo Miranda		mai/26	26/06/2026	46.971.614/0001-11	Ilera Fort Serviços M	-54.904,70	40
060/2021	Hospital Municipal Hugo Miranda		mai/26	26/06/2026	58.724.522/0001-16	Abat Servicos Medic	-10.644,09	6
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026	20.211.412/0001-88	Pluxee Frota e Com	-1.204,65	962228
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026	20.211.412/0001-88	Pluxee Frota e Com	-1.000,00	962207
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026	20.211.412/0001-88	Pluxee Frota e Com	-2.000,00	962207
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026	20.211.412/0001-88	Pluxee Frota e Com	-1.700,00	962206
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026		Bruno da Conceição	-858,46	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026		Klara Safira Da Cost	-3.836,76	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026	00.360.305/0001-04	Caixa Economica Fe	-65,42	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026	00.360.305/0001-04	Caixa Economica Fe	-264,73	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026	10.573.521/0001-91	Mercado Pago Instit	-1.519,80	65027173
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/06/2026	00.000.000/0001-91	Banco do Brasil SA	-16,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/06/2026	57.929.012/0001-12	Mais Mobi Servicos	-6,54	90943370
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	65.635.115/0001-06	Lilian Lopes Venuto	-17.538,90	3
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	62.077.804/0001-46	Luan Henrique Gonz	-31.790,18	11
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	64.681.137/0001-31	Marcos Paulo Mene	-6.692,16	7

060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	50.888.512/0001-04	Ricardo Cortes Servi	-42.423,40	7
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	58.640.225/0001-92	Nathalia Boia Ltda	-25.095,60	19
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	22.623.224/0001-92	Oliveira E Torres Ser	-14.769,60	130
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	55.897.784/0001-94	Miura Ortopedia Ser	-55.443,38	133
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	53.976.438/0001-76	KTMS Anestesiologi	-33.786,00	227
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	21.931.122/0001-71	Ejtpinotti Serviços M	-28.336,13	99-1
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	61.991.184/0001-93	Silvana Aparecida D	-8.711,52	3
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	41.994.952/0001-55	MAA de Oliveira Se	-43.557,60	74
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	46.429.815/0001-91	Nathalia Borges Car	-18.462,00	95
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	64.381.937/0001-37	Allyne de A Maciel S	-16.442,64	39
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	57.651.851/0001-11	Nataliarsd Servicos t	-18.462,00	8
060/2021	Hospital Municipal Hugo Miranda		mai/26	29/06/2026	35.412.221/0001-51	Sante Medicina Inte	-17.217,80	1968
060/2021	Hospital Municipal Hugo Miranda		jul/26	29/06/2026	47.866.934/0001-74	TICKET SERVICOS SA	-4.142,60	116224364
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/06/2026	00.000.000/0001-91	Banco do Brasil SA	-38,08	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/06/2026		Devolução de Caixin	18,48	
060/2021	Hospital Municipal Hugo Miranda		mai/26	30/06/2026	18.754.638/0001-83	ANEST SERVICOS MI	-20.791,91	46
060/2021	Hospital Municipal Hugo Miranda		mai/26	30/06/2026	41.236.004/0001-50	Abk Life Cirurgic Ser	-15.000,00	285
060/2021	Hospital Municipal Hugo Miranda		mai/26	30/06/2026	49.240.226/0001-59	Odara Serviços Med	-43.315,72	78
060/2021	Hospital Municipal Hugo Miranda		mai/26	30/06/2026	53.512.937/0001-02	Didalila Servicos Me	-4.872,96	2,026E+13
060/2021	Hospital Municipal Hugo Miranda		mai/26	30/06/2026	66.574.010/0001-49	Carolyne Araujo Sev	-7.038,48	1
060/2021	Hospital Municipal Hugo Miranda		mai/26	30/06/2026	20.219.079/0001-53	Cortes & Rizzo Servi	-9.231,00	25
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/06/2026	40.432.544/0062-69	Claro S/A	-2.766,25	18107949
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/06/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/06/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/06/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/06/2026		Rendimentos de apl	11.405,45	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	01/06/2026	00.000.000/0001-91	Banco do Brasil SA	-0,06	
060/2021	Hospital Municipal Hugo Miranda		jun/26	02/06/2026	00.000.000/0001-91	Banco do Brasil SA	-0,02	
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026		Transferencia Judici	-0,02	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/06/2026	00.000.000/0001-91	Banco do Brasil SA	-0,03	
060/2021	Hospital Municipal Hugo Miranda		jun/26	05/06/2026	00.000.000/0001-91	Banco do Brasil SA	-0,02	
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/06/2026	00.000.000/0001-91	Banco do Brasil SA	-0,03	
060/2021	Hospital Municipal Hugo Miranda		jun/26	09/06/2026		Transferencia Judici	-62,58	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	09/06/2026	00.000.000/0001-91	Banco do Brasil SA	-0,01	
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/06/2026		Transferencia Judici	-0,03	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	18/06/2026	00.000.000/0001-91	Banco do Brasil SA	-0,22	
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/06/2026		Rendimentos de apl	0,16	N/A