



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		jun/26	02/07/2026	76.535.764/0331-57	Oi S.A. - Em Recupera	-14,33	2000692317257
060/2021	Hospital Municipal Hugo Miranda		jun/26	02/07/2026	28.985.336/0001-70	Vital C Comercio de	-12.000,00	4927
060/2021	Hospital Municipal Hugo Miranda		abr/26	02/07/2026	1295	Secretaria Municipa	-1.507,30	8
060/2021	Hospital Municipal Hugo Miranda		jul/26	02/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	29.172.475/0001-47	Prefeitura Municipa	2.074.848,08	389
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	29.172.475/0001-47	Prefeitura Municipa	1.954.860,77	390
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	29.172.475/0001-47	Prefeitura Municipa	219.912,20	391
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	29.172.475/0001-47	Prefeitura Municipa	1.321.734,13	392
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026		Devolução de Pagan	11.884,44	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/07/2026	10.590.637/0001-39	Souza & Medeiros -	-7.038,75	1721
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	105.812.727-65	Tiago Garcia Poly	-619,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	105.812.727-65	Tiago Garcia Poly	-619,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	131.936.677-57	Dulcioneia Xavier Gu	-680,94	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	131.936.677-57	Dulcioneia Xavier Gu	-680,94	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	161.333.527-01	Thuiry Santos Pereir	-197,80	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	051.529.657-04	Carolina de Oliveira	-376,05	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	065.263.357-99	Livia Pacheco Da Silv	-358,45	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	098.731.157-30	Eliane De Oliveira Pc	-668,01	N/A

060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	327.751.807-87	Regina Antonia Souza	-451,75	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	327.751.807-87	Regina Antonia Souza	-451,75	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	027.994.357-18	Andreza Gama Freire	-1.031,10	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026	193.860.027-44	Kaylaine Gomes Silva	-131,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026		Folha de Pagamento	-37.407,88	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/07/2026	53.145.179/0001-31	Hauana Saude Ltda	-29.390,94	1
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/07/2026	59.373.229/0001-14	Btc Saude Servicos N	-17.596,20	28
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/07/2026	59.373.229/0001-14	Btc Saude Servicos N	-14.596,44	27
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/07/2026	06.863.003/0005-69	Bem Viver Servicos T	-16.026,51	76
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026		Pagamento Indevid	-11.884,44	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	03/07/2026	32.640.698/0001-04	Geraldo Daniel B Jur	-20.791,92	15
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	103.644.836-36	Pedro Henrique Rod	-3.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026		Folha de Pagamento	-1.603.046,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	03/07/2026		Folha de Pagamento	-35.709,94	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	00.000.000/0001-91	Banco do Brasil SA	-16,32	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	00.000.000/0001-91	Banco do Brasil SA	-10,88	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	00.000.000/0001-91	Banco do Brasil SA	-16,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	03/07/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	06/07/2026	53.113.791/0012-85	Totvs S/A	-529,06	76430
060/2021	Hospital Municipal Hugo Miranda		jul/26	06/07/2026	27.003.102/0001-17	Imperial Irmandade	-2.589,90	20267
060/2021	Hospital Municipal Hugo Miranda		jul/26	06/07/2026	47.329.730/0001-02	JMS Hospitalar Prod	-3.998,08	495
060/2021	Hospital Municipal Hugo Miranda		jun/26	06/07/2026	04.220.523/0001-02	Jae Ilha Descartaveis	-9.071,46	000.911.305
060/2021	Hospital Municipal Hugo Miranda		jun/26	06/07/2026	12.045.633/0001-03	E-Mex Telecomunica	-195,36	1654083
060/2021	Hospital Municipal Hugo Miranda		jul/26	06/07/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	40.812.708/0001-61	Labanca Advocacia	-8.931,22	43
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	11.376.089/0001-01	Limpak Comercio De	-9.373,21	9724
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	11.376.089/0001-01	Limpak Comercio De	-599,00	9719
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	67.729.178/0007-34	Comercial Cirurgica t	-1.496,50	60660
060/2021	Hospital Municipal Hugo Miranda		abr/26	07/07/2026	67.729.178/0007-34	Comercial Cirurgica t	-13.741,90	60518
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	67.729.178/0007-34	Comercial Cirurgica t	-1.611,00	60735
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026		Pagamento Indevid	-616,00	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	67.729.178/0007-34	Comercial Cirurgica t	-2.404,18	61369
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	22.262.705/0001-10	Promover Assessoria	-105.000,00	10
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	34.405.988/0001-90	LCG Restaurante Ltd	-203.029,39	000.002.148
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	18.824.116/0001-00	Azul Marinho Serviç	-31.895,84	662

060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	47.454.600/0001-93	Grenn Med Distribui	-6.205,45	000.009.997
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	47.454.600/0001-93	Grenn Med Distribui	-251,00	000.010.362
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	31.123.992/0001-78	Mr Med Comercio D	-9.577,91	000.006.213
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	47.454.600/0001-93	Grenn Med Distribui	-250,00	000.009.356
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	29.340.323/0001-06	Vipclean Comercio E	-2.155,40	000.056.737
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	66.496.202/0001-84	LSS Gestão em Saúd	-11.884,44	6
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	29.340.323/0001-06	Vipclean Comercio E	-6.727,50	000.056.730
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/07/2026	47.454.600/0001-93	Grenn Med Distribui	-148,50	000.009.998
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	47.454.600/0001-93	Grenn Med Distribui	-7.483,00	000.010.981
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	47.454.600/0001-93	Grenn Med Distribui	-3.335,20	000.010.982
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	50.037.903/0001-15	MedFarma Comercio	-2.202,00	1
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/07/2026	47.454.600/0001-93	Grenn Med Distribui	-5.496,78	000.010.983
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/07/2026	00.000.000/0001-91	Banco do Brasil SA	-5,65	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/07/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/07/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	07/07/2026	00.000.000/0001-91	Banco do Brasil SA	-32,64	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	36.301.724/0001-12	A.P. Rodrigues Desig	-101,66	139
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	36.046.943/0001-00	Bruna Carvalho Barb	-254,16	41
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	36.221.279/0001-80	Carla Vieira da Costa	-355,82	8
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	63.203.510/0001-86	Nina Rosenblit Desig	-169,44	33
060/2021	Hospital Municipal Hugo Miranda		mai/26	08/07/2026	720.459.907-10	Vinicius de Andrade	-1.476,96	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	091.564.587-46	Francisca Linda de O	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	105.602.877-71	Fabiana Pernambuco	-214,58	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	151.757.127-80	Felipe Ferreira de So	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	087.508.697-79	Alessandra Aparecid	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	08/07/2026	000.318.149-99	Silvana Aparecida De	-8.170,46	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	022.415.575-01	Erineido Lago Ferrei	-1.466,88	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	08/07/2026	199.492.397-02	Gabriela Mendes Sta	-10.596,37	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	153.913.277-33	Julia de Souza	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	145.869.037-75	Juliane Gonçalves Fe	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	130.315.357-23	Marina Silva dos San	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	185.770.457-65	Sezarina Rodrigues c	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	078.242.157-17	Micheline Garcia	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	140.151.477-40	Jessica Lisboa Gerhe	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	161.147.327-66	Joyce Bastos da Silva	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	128.409.867-28	Karine dos Santos Lu	-1.977,70	N/A

060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	124.797.267-46	Manoela Moreira de	-860,93	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	206.228.697-01	Ana Julia Rodrigues S	-2.176,03	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	121.676.597-92	Edison Jose Pereira C	-874,94	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	138.156.297-30	Maria Eduarda de O	-1.338,43	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	103.716.417-21	Fabio Carlos Sartori S	-2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	216.828.637-00	Carlos Daniel Galind	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	109.965.957-40	Luanna Mendonça C	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	197.657.057-35	Arielly Lara dos Sant	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	220.818.827-60	Julia Perfeito dos Sa	-435,26	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	188.408.487-70	Vinicius Pereira Gon	-583,90	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	174.962.787-69	Eduarda Diniz de Oli	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	141.448.347-35	Guilherme Allan Bre	-2.611,58	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	08/07/2026	055.983.921-94	Giorgiane Fumagalli	-1.338,43	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	08/07/2026	115.170.227-70	Marcos Bruno de So	-435,26	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	08/07/2026	00.000.000/0001-91	Banco do Brasil SA	-54,40	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	09/07/2026		Devolução de Pagan	5,02	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	09/07/2026	61.899.633/0001-78	Dayana Odontologia	-2.200,00	148
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/07/2026	161.977.437-28	Pedro Henrique Trin	-1.338,43	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	09/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/07/2026		Devolução de Pagan	2.456,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	10/07/2026	76.535.764/0331-57	Oi S.A. - Em Recuper	-20,36	2000692318804
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/07/2026	29.309.127/0122-66	Amil Assistencia Me	-150,83	1010888
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/07/2026	29.309.127/0122-66	Amil Assistencia Me	-201,57	1010888
060/2021	Hospital Municipal Hugo Miranda		jun/26	10/07/2026	55.710.211/0001-00	Leal Fort - Ltda	-65.365,96	38
060/2021	Hospital Municipal Hugo Miranda		jun/26	10/07/2026	31.510.936/0001-96	Clinica Renal Servico	-36.917,16	50
060/2021	Hospital Municipal Hugo Miranda		jun/26	10/07/2026	44.220.523/0001-02	JAE Ilha Descartaveis	-8.535,70	000.917.072
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/07/2026		Pagamento Indevid	-2.456,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/07/2026	10.829.779/0001-06	Promedical Equipam	-1.878,00	255668
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/07/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/07/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/07/2026	00.000.000/0001-91	Banco do Brasil SA	-215,90	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	13/07/2026	54.860.073/0001-82	Arthur Boggiss Produ	-169,44	8
060/2021	Hospital Municipal Hugo Miranda		jun/26	13/07/2026	41.026.425/0001-57	Luveo Consultoria E	-3.306,60	134
060/2021	Hospital Municipal Hugo Miranda		jun/26	13/07/2026	60.444.437/0001-46	Light Serviços de Ele	-151,46	79999872
060/2021	Hospital Municipal Hugo Miranda		jun/26	13/07/2026	60.444.437/0001-46	Light Serviços de Ele	-8,94	80009426

060/2021	Hospital Municipal Hugo Miranda		jun/26	13/07/2026	40.018.903/0001-14	Monica Exelrud 9974	-4.750,00	68
060/2021	Hospital Municipal Hugo Miranda		jul/26	13/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	14/07/2026		Devolução de Pagam	23,62	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	14/07/2026		Devolução de Pagam	2.456,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	14/07/2026	53.113.791/0012-85	Totvs S/A	-630,16	76646
060/2021	Hospital Municipal Hugo Miranda		jun/26	14/07/2026	53.113.791/0012-85	Totvs S/A	-1.611,33	76732
060/2021	Hospital Municipal Hugo Miranda		jul/26	14/07/2026		Pagamento Indevid	-2.456,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	14/07/2026	47.866.934/0001-74	TICKET SERVICOS SA	-5.000,00	118574466
060/2021	Hospital Municipal Hugo Miranda		jul/26	14/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026		Devolução de Caixin	2.545,83	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	36.360.101/0001-10	Instituto Rede Incluir	-42,36	326
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	76.535.764/0331-57	Oi S.A. - Em Recupera	-133,57	30666
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	02.558.157/0014-87	Telefônica Brasil - S.	-79,44	698169
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	32.878.527/0001-00	Argomes Consultoria	-11.577,94	24
060/2021	Hospital Municipal Hugo Miranda		mai/26	15/07/2026	40.489.664/0001-80	Equipe Ser - Servicos	-1.732,66	1104

060/2021	Hospital Municipal Hugo Miranda		jul/26	15/07/2026	20.211.412/0001-88	Pluxee Frota e Comb	-1.700,00	983529
060/2021	Hospital Municipal Hugo Miranda		jul/26	15/07/2026	00.360.305/0001-04	Caixa Economica Fed	-499,18	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	15/07/2026	00.360.305/0001-04	Caixa Economica Fed	-34,26	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	15/07/2026	074.404.286-09	Danielle Ricardo Ale	-4.450,42	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	15/07/2026	126.084.437-45	Isadora Venturiny Re	-1.429,06	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	1082	Instituto Nacional de	-5.051,68	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	1082	Instituto Nacional de	-79.369,23	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	1099	Instituto Nacional de	-23.816,73	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	8301	Secretaria da Receita	-566,80	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	8301	Secretaria da Receita	-23.759,49	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	00.360.305/0001-04	Caixa Economica Fed	-4.534,15	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	00.360.305/0001-04	Caixa Economica Fed	-189.311,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	00.360.305/0001-04	Caixa Economica Fed	-1.680,26	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	15/07/2026	00.360.305/0001-04	Caixa Economica Fed	-135.341,99	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	15/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	15/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	16/07/2026		Folha de Pagamento	-16.716,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	16/07/2026	05.050.260/0001-95	Procare - Comercio L	-338,00	47606
060/2021	Hospital Municipal Hugo Miranda		jul/26	16/07/2026	31.797.222/0001-21	Cael Comércio de Ap	-2.456,00	211
060/2021	Hospital Municipal Hugo Miranda		jul/26	16/07/2026		Folha de Pagamento	-707.520,91	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	16/07/2026		Folha de Pagamento	-22.889,99	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	16/07/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	16/07/2026	00.000.000/0001-91	Banco do Brasil SA	-16,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	04.712.500/0001-07	Microsoft Informati	-49,71	256775016
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	04.712.500/0001-07	Microsoft Informati	-49,71	256976277
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	03.899.222/0001-86	Esyworld Sistemas e	-92,72	28670
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	23.412.247/0001-10	Amazon AWS Serviç	-1.721,16	5791962
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026		Canva	-3,05	4910-91307108
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	02.999.520/0001-85	Adobe Systems Bras	-4,71	IEE2026010706385
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	02.999.520/0001-85	Adobe Systems Bras	-10,84	IEE2026010640830
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	34.815.354/0001-06	Twilio Expansion Llc	-12,86	WYFZEM-2026-06
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	02.351.877/0001-52	Lwsa S/A	-32,92	12076527
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	23.412.247/0001-10	Amazon AWS Serviç	-1.701,09	5902465
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	01.704.513/0001-46	Sul América Seg Pes	-78,68	703954000013
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	01.704.513/0001-46	Sul América Seg Pes	-4.720,80	703954000013
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	23.412.247/0001-10	Amazon AWS Serviç	-2.588,51	5799737
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	23.412.247/0001-10	Amazon AWS Serviç	-2.660,13	5943708
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	13.782.879/0001-12	Scopex Comercio e M	-27.000,00	50-009-2020
060/2021	Hospital Municipal Hugo Miranda		jul/26	17/07/2026	22.438.533/0001-92	Effluens Industria, Co	-7.324,69	000.000.401
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	22.438.533/0001-92	Effluens Industria, Co	-28.638,69	15
060/2021	Hospital Municipal Hugo Miranda		jul/26	17/07/2026	124.208.977-22	Joyce Augusto de Jes	-6.000,00	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	17/07/2026	298.034.928-37	Adenilza Feliciano de	-7.160,50	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/07/2026	5952	Secretaria da Receita	-943,29	10299
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/07/2026	5952	Secretaria da Receita	-76,72	3356
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/07/2026	5952	Secretaria da Receita	-534,21	2377
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/07/2026	5952	Secretaria da Receita	-631,34	38
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-606,62	585
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-3.646,68	34
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-1.945,06	46
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/07/2026	5952	Secretaria da Receita	-593,82	1349
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-76,72	4191
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	5952	Secretaria da Receita	-42,59	43746
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-2.747,00	2827
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-1.526,44	12
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-853,09	1968
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-2.747,07	133
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-1.674,00	227
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-1.403,97	99
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-1.030,17	46
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-241,44	2026000000010
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	5952	Secretaria da Receita	-2.146,17	78
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-195,68	585

060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-784,23	34
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-627,44	46
060/2021	Hospital Municipal Hugo Miranda		abr/26	17/07/2026	1708	Secretaria da Receita	-127,70	1349
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	1708	Secretaria da Receita	-13,74	43746
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-886,13	2827
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-16,30	622
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-154,51	1357
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-492,40	12
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-275,19	1968
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-886,15	133
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-540,00	227
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-452,90	99
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-332,32	46
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-77,88	2026000000010
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-692,31	78
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-112,50	1721
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-332,31	15
060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1708	Secretaria da Receita	-256,15	76

060/2021	Hospital Municipal Hugo Miranda		mai/26	17/07/2026	1162	Instituto Nacional de	-8.626,58	34
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	02.558.157/0014-87	Telefônica Brasil - S.	-73,71	707256
060/2021	Hospital Municipal Hugo Miranda		jul/26	17/07/2026	00.360.305/0001-04	Caixa Economica Fed	-3.211,82	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	561	Secretaria da Receita	-2.694,49	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	561	Secretaria da Receita	-253.563,01	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	17/07/2026	588	Secretaria da Receita	-16.048,21	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	17/07/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	17/07/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	17/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026		Devolução de Pagan	45,76	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	53.113.791/0012-85	Totvs S/A	-341,46	76863
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026		Pagamento Indevid	-45,76	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	5952	Secretaria da Receita	-492,88	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	19.499.210/0001-02	Rcx network - servic	-12,63	3401
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	11.687.562/0001-71	Beehome Sistemas L	-519,95	974
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	1162	Instituto Nacional de	-1,63	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	1708	Secretaria da Receita	-126,05	N/A
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/07/2026	09.815.064/0001-15	Qualyteam Sistemas	-144,63	4822
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	09.815.064/0001-15	Qualyteam Sistemas	-144,63	4821
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	09.815.064/0001-15	Qualyteam Sistemas	-147,25	4823
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	09.815.064/0001-15	Qualyteam Sistemas	-154,53	4824

060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	05.050.260/0001-95	Procare - Comercio	-338,00	47373
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.050.681
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	18.283.401/0001-61	V H & M Papelaria e	-361,35	000.026.525
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	46.256.772/0002-70	Spartan do Brasil Pro	-1.932,58	286026
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	33.119.849/0001-38	Jacques Med Distrib	-3.341,50	000.017.142
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	26.373.604/0001-77	Frontmed Produtos	-8.273,60	000.002.563
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	42.165.936/0001-12	Mestre Artes Grafica	-3.600,00	239
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	33.119.849/0001-38	Jacques Med Distrib	-2.638,40	000.017.404
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/07/2026	01.672.249/0001-06	Status Informatica L	-1.399,80	000.005.545
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	05.454.389/0001-69	RUSSEER BRASIL EIRE	-4.172,40	112231
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.050.508
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	22.706.161/0001-38	Avante Brasil Comér	-16.636,42	000.039.224
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	33.119.849/0001-38	Jacques Med Distrib	-6.164,00	000.017.219
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	26.373.604/0001-77	Frontmed Produtos	-1.314,00	000.002.496
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	11.376.089/0001-01	Limpak Comercio De	-1.479,00	9795
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	59.559.790/0001-92	Rf Care Industria Ltd	-256,40	23943
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	26.373.604/0001-77	Frontmed Produtos	-5.726,20	000.002.516
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	22.706.161/0001-38	Avante Brasil Comér	-19.531,10	000.039.121

060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.050.867
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	33.119.849/0001-38	Jacques Med Distrib	-6.159,01	000.017.401
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	04.220.523/0001-02	Jae Ilha Descartaveis	-527,20	000.917.073
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	36.738.917/0002-16	C. P. Paleckis Service	-28.000,00	180
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-3.907,47	3726
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	04.220.523/0001-02	Jae Ilha Descartaveis	-14.334,82	000.925.347
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	31.123.992/0001-78	Mr Med Comercio D	-168,00	000.006.344
060/2021	Hospital Municipal Hugo Miranda		nov/25	20/07/2026	47.960.306/0001-53	Adalberto da Silva M	-2.252,00	506
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	32.561.144/0004-56	Bisturi Distribuidora	-436,50	346197
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	05.746.252/0001-88	Steri Grau Produtos	-2.016,00	000.027.856
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	05.746.252/0001-88	Steri Grau Produtos	-200,00	000.027.952
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	31.123.992/0001-78	Mr Med Comercio D	-5.873,40	000.006.283
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-2.921,02	3829
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	47.454.600/0001-93	Grenn Med Distribui	-11.178,61	000.010.095
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-2.044,85	3411
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	62.984.938/0001-40	Pronus Comercio de	-643,20	86
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	47.454.600/0001-93	Grenn Med Distribui	-6.034,40	000.011.837
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	05.136.679/0001-64	RJD Hospitalar Eireli	-380,16	8978
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-3.109,07	3795
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	23.639.532/0001-79	Instituto Brasileiro d	-5.500,00	8
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	08.945.574/0003-06	FL Industria e Comer	-6.982,00	5006

060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	09.477.528/0002-01	Instituto De Estudos	-1.100,00	391
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-1.719,62	3761
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	05.136.679/0001-64	RJD Hospitalar Eireli	-5.296,80	8970
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-7.450,91	4130
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	47.454.600/0001-93	Grenn Med Distribui	-12.600,02	000.009.247
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	04.220.523/0001-02	Jae Ilha Descartaveis	-1.759,22	000.922.209
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	19.002.553/0001-01	Accelerare Desenvol	-688,90	10675
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-2.142,24	3697
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	04.220.523/0001-02	Jae Ilha Descartaveis	-10.661,96	000.925.346
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	05.746.252/0001-88	Steri Grau Produtos	-1.776,00	000.027.841
060/2021	Hospital Municipal Hugo Miranda		nov/25	20/07/2026	35.820.448/0002-17	White Martins Gases	-32,18	3240
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-1.874,51	3807
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	05.746.252/0001-88	Steri Grau Produtos	-1.222,00	000.027.931
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-8.351,99	100914227
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	35.820.448/0002-17	White Martins Gases	-3.216,71	3781
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	47.454.600/0001-93	Grenn Med Distribui	-20.108,47	000.011.836
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	05.136.679/0001-64	RJD Hospitalar Eireli	-4.477,08	8880
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-834,87	34512

060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-2.014,99	34235
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-127,70	34346
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-1.829,23	33672
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-1.323,54	32890
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	01.154.827/0001-12	Fenix Distribuidora d	-8.881,52	18730
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	04.981.484/0001-58	Gama Med 13 Come	-297,00	13233
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-1.444,35	34099
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	04.981.484/0001-58	Gama Med 13 Come	-583,11	13191
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	01.154.827/0001-12	Fenix Distribuidora d	-15.520,86	18776
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-1.964,71	34233
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-255,40	34344
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-917,17	33670
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-255,40	34510
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-661,77	34397
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	32.313.421/0001-69	Caminhas Comercial	-2.976,36	000.037.063
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-127,70	33552
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	04.981.484/0001-58	Gama Med 13 Come	-148,00	13185
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-1.964,71	33668
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-2.169,41	34395
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio f	-944,84	34399
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	01.154.827/0001-12	Fenix Distribuidora d	-1.689,50	000.018.814

060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	52.969.017/0001-55	Target Medicamento	-13.302,44	000.011.460
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	52.969.017/0001-55	Target Medicamento	-2.370,84	000.011.792
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-2.176,00	34350
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	17.040.595/0001-01	Equipacare Serviços	-19.342,54	10604
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	32.313.421/0001-69	Caminhas Comercial	-3.756,66	000.037.133
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-510,80	33666
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	52.969.017/0001-55	Target Medicamento	-8.797,10	000.011.590
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-827,14	33673
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	52.969.017/0001-55	Target Medicamento	-16.658,46	000.011.514
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	32.313.421/0001-69	Caminhas Comercial	-746,70	000.037.134
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	07.137.159/0001-00	RK Empreendimento	-13.786,59	1367
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-2.151,44	34237
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-664,37	34348
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	32.321.739/0001-91	Sindicato das Miseri	-164,00	MENS-62026
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	01.154.827/0001-12	Fenix Distribuidora d	-13.579,14	18695
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	04.981.484/0001-58	Gama Med 13 Come	-226,31	13201
060/2021	Hospital Municipal Hugo Miranda		nov/25	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-3.080,44	32415
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-127,70	33566

060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	50.247.071/0004-04	Mogami Importação	-2.112,00	22985
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-381,32	33671
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	36.325.157/0001-34	Costa Camargo Com	-6.823,13	000.248.531
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-510,80	34511
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-858,62	34234
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-255,40	34345
060/2021	Hospital Municipal Hugo Miranda		abr/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-4.099,41	34063
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	01.154.827/0001-12	Fenix Distribuidora d	-3.204,00	18712
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	05.343.029/0001-90	Medlevensohn Com	-2.095,31	184570
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-1.323,54	32888
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	04.981.484/0001-58	Gama Med 13 Come	-367,04	13232
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-190,66	33669
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-2.830,08	34184
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-255,40	3440
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-661,77	34396
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-255,40	33551
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	01.154.827/0001-12	Fenix Distribuidora d	-1.319,24	000.018.813
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	32.313.421/0001-69	Caminhas Comercial	-1.197,60	000.037.012
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-383,10	34236
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	07.137.159/0001-00	RK Empreendimento	-14.578,08	1357
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	52.969.017/0001-55	Target Medicamento	-7.089,90	000.011.059

060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	32.313.421/0001-69	Caminhas Comercial	-4.412,52	000.036.867
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	52.969.017/0001-55	Target Medicamento	-65,52	000.011.716
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-2.830,08	34238
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-2.353,23	34349
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-1.219,46	33553
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-742,62	33674
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-661,77	34398
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	52.969.017/0001-55	Target Medicamento	-831,60	000.011.543
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-2.830,08	33633
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	01.154.827/0001-12	Fenix Distribuidora	-2.327,57	000.018.815
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/07/2026	52.969.017/0001-55	Target Medicamento	-4.190,04	000.011.081
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/07/2026	04.981.484/0001-58	Gama Med 13 Come	-198,00	13249
060/2021	Hospital Municipal Hugo Miranda		mar/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-383,10	33667
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-781,97	32887
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/07/2026	38.947.370/0001-03	Crepmed Comercio	-1.664,50	32887
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	28.709.210/0001-72	Federação das Mises	-325,00	62
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	232.377.497-29	Maria Clara Aguiar C	-1.442,13	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	00.000.000/0001-91	Banco do Brasil SA	-84,75	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	00.000.000/0001-91	Banco do Brasil SA	-97,92	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	20/07/2026	00.000.000/0001-91	Banco do Brasil SA	-54,40	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	34.028.316/0002-94	Empresa Brasileira d	-54,23	853003
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	091.564.587-46	Francisca Linda de O	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	151.757.127-80	Felipe Ferreira de So	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	087.508.697-79	Alessandra Aparecid	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	022.415.575-01	Erineido Lago Ferrei	-1.760,26	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	199.492.397-02	Gabriela Mendes Sta	-8.490,67	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	153.913.277-33	Julia de Souza	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	145.869.037-75	Juliane Gonçalves Fe	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	130.315.357-23	Marina Silva dos Sar	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	185.770.457-65	Sezarina Rodrigues d	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	078.242.157-17	Micheline Garcia	-2.561,94	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	140.151.477-40	Jessica Lisboa Gerhe	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	161.147.327-66	Joyce Bastos da Silva	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	128.409.867-28	Karine dos Santos Lu	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	124.797.267-46	Manoela Moreira de	-1.076,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	206.228.697-01	Ana Julia Rodrigues S	-2.126,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	121.676.597-92	Edison Jose Pereira C	-1.069,38	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	292.496.728-70	Cleide Bueno Pinto	-2.152,32	N/A

060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	104.874.576-76	Gabriel Navarro de C	-10.822,99	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	103.716.417-21	Fabio Carlos Sartori S	-2.760,71	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	216.828.637-00	Carlos Daniel Galind	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	227.176.558-75	Thalena Rocha De Pa	-4.228,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	130.945.597-00	Caio Ribeiro Berg	-2.676,86	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	174.454.637-12	Anderson Luiz de Alr	-8.379,78	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	109.965.957-40	Luanna Mendonça C	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	197.657.057-35	Arielly Lara dos Sant	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	188.408.487-70	Vinicius Pereira Gon	-649,70	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	174.962.787-69	Eduarda Diniz de Oli	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/07/2026	141.448.347-35	Guilherme Allan Bre	-1.950,15	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/07/2026	39.162.235/0001-15	Superimagem Tecno	-1.223,89	82363062026
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/07/2026	00.000.000/0001-91	Banco do Brasil SA	-48,96	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	22/07/2026		Devolução de Pagan	616,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	22/07/2026	200.211.957-06	Nara Alves de Olivei	-2.081,62	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	23/07/2026	05.050.260/0001-95	Procare - Comercio I	-581,00	47541
060/2021	Hospital Municipal Hugo Miranda		mai/26	23/07/2026	67.729.178/0007-34	Comercial Cirurgica f	-21.364,95	62642

060/2021	Hospital Municipal Hugo Miranda		jul/26	23/07/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	23/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/07/2026	00.802.610/0001-09	Elevadores Acel Ltda	-46,23	1894
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/07/2026	00.802.610/0001-09	Elevadores Acel Ltda	-198,12	1897
060/2021	Hospital Municipal Hugo Miranda		abr/26	24/07/2026	53.113.791/0012-85	Totvs S/A	-349,02	76979
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	68.583.954/0001-08	Corpho Comercio de	-4.711,00	000.109.015
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	42.654.695/0001-75	Life Medic Distribuic	-4.020,00	1625
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	46.429.815/0001-91	Nathalia Borges Carr	-14.769,60	120
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	57.651.851/0001-11	Nataliarsd Servicos M	-26.769,90	10
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	66.574.010/0001-49	Carolynne Araujo Sev	-8.365,20	2
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	53.976.438/0001-76	KTMS Anestesiologia	-4.692,50	243
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	41.236.004/0001-50	Abk Life Cirurgic Ser	-15.000,00	294
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	64.566.816/0001-60	Volino E Macedo Ser	-26.855,03	18
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	65.926.531/0001-55	Dr. Alar Serviços Me	-12.000,00	1
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	58.640.225/0001-92	Nathalia Boia Ltda	-20.249,64	20
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	59.373.229/0001-14	Btc Saude Servicos M	-14.769,60	31
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	59.373.229/0001-14	Btc Saude Servicos M	-11.077,20	30
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	63.399.302/0001-02	Medicina Petruceli B	-1.673,04	15
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/07/2026	32.800.250/0001-00	R C F Consultoria e G	-9.000,00	49
060/2021	Hospital Municipal Hugo Miranda		jul/26	24/07/2026	171.048.538-80	Maria de Fatima Mo	-3.602,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	24/07/2026	00.360.305/0001-04	Caixa Economica Fed	-270,95	N/A

060/2021	Hospital Municipal Hugo Miranda		mai/26	24/07/2026	1295	Secretaria Municipa	-319,58	2412
060/2021	Hospital Municipal Hugo Miranda		jul/26	24/07/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	24/07/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	24/07/2026	00.000.000/0001-91	Banco do Brasil SA	-29,92	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	24/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026		Devolução de Pagan	186.567,01	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	287.285.978-00	Andrea Maria Rodrig	-33.224,15	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	27/07/2026	131.936.677-57	Dulcioneia Xavier Gu	-693,10	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	27/07/2026	131.936.677-57	Dulcioneia Xavier Gu	-693,10	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	27/07/2026	105.812.727-65	Tiago Garcia Poly	-829,44	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	27/07/2026	105.812.727-65	Tiago Garcia Poly	-829,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	167.836.227-11	Josue Santiago Da Si	-2.601,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	13.993.083/0001-09	AXEL COMERCIO E S	-2.100,00	635
060/2021	Hospital Municipal Hugo Miranda		mai/26	27/07/2026	64.352.497/0001-90	Rosane Winck Servig	-22.864,88	6
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026		Pagamento Indevid	-186.567,01	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	27/07/2026	57.929.012/0001-12	Mais Mobi Servicos	-336,00	36038602
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	00.360.305/0001-04	Caixa Economica Fed	-2.631,79	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	00.360.305/0001-04	Caixa Economica Fed	-168,07	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	27/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	53.145.179/0001-31	Hauana Saude Ltda	-18.613,44	2
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	61.991.184/0001-93	Silvana Aparecida De	-11.711,28	4
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	04.340.336/0001-54	Centro Especializado	-10.000,00	784
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	64.381.937/0001-37	Allyne de A Maciel S	-11.077,20	44
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	55.897.784/0001-94	Miura Ortopedia Ser	-28.588,88	143
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	66.496.202/0001-84	LSS Gestão em Saúd	-15.403,68	8
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	62.094.712/0001-74	Sofia Lacerda Maia	-19.510,03	15
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	46.971.614/0001-11	Ilera Fort Serviços M	-61.000,96	41
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	50.888.512/0001-04	Ricardo Cortes Servi	-29.500,00	8
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	58.724.522/0001-16	Abat Servicos Medic	-16.454,23	7
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	63.348.612/0001-90	Gabriela Mendes Sta	-13.384,32	1
060/2021	Hospital Municipal Hugo Miranda		abr/26	28/07/2026	22.623.224/0001-92	Oliveira E Torres Ser	-17.538,90	138
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	62.077.804/0001-46	Luan Henrique Gong	-43.615,50	12
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	21.931.122/0001-71	Ejtpinotti Serviços M	-20.791,91	100-1
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	65.635.115/0001-06	Lilian Lopes Venuto	-18.462,00	4

060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	20.219.079/0001-53	Cortes & Rizzo Serv	-7.384,80	27
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	105.228.227-03	Francisco Eduardo G	-17.849,07	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	305.225.527-49	Selma de Oliveira Gi	-3.825,75	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	001.655.825-10	Suzigleide Vieira Far	-4.142,64	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	073.041.978-88	Augusto Cesar Cabra	-25.289,41	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	035.218.206-70	Maria Amelia de Pin	-4.498,80	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	053.124.538-11	Lindinalva Silva dos	-3.749,69	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	117.682.277-21	Rafaela Schueng de	-1.838,31	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	131.716.977-85	Luara Dos Santos Lin	-3.924,44	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	126.512.317-97	Sofia Custodio De Sc	-3.401,17	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	155.228.867-65	Wallison Albino Silva	-4.008,93	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	078.430.507-28	Antônia da Conceiçã	-3.810,73	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	052.022.327-64	Priscila Conceição Si	-20.539,08	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	276.416.418-14	Vagner Ferreira de C	-3.685,59	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	111.946.557-50	Ana Paula de Jesus C	-3.942,84	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	004.164.940-05	Joana Utermohl de C	-25.467,73	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	104.265.197-36	Carla Cristina Bastos	-3.649,26	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	132.744.327-92	Crisley de Oliveira Ra	-2.172,23	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	125.299.217-33	Vivian Carvalho de S	-4.170,82	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	095.024.307-86	FABIANO GARCEZ GO	-1.811,54	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	117.150.467-57	Gabriela Lopes Valer	-4.058,17	N/A

060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	106.422.377-00	Caroline Souza Gam	-2.627,63	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	163.965.547-63	Lais De Castro Marti	-2.610,29	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	122.625.576-08	Luciana Penido Ribe	-19.834,95	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	157.085.477-74	Isabela Brazil Alves	-2.163,41	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	132.547.597-10	Angelica Maria Fern	-5.506,92	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	056.468.525-95	Mylena de Jesus San	-2.251,59	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	136.777.817-44	Ana Carolina de Mel	-5.736,02	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	28/07/2026	02.286.479/0001-08	Localiza Fleet S/A	-5.143,00	466586
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/07/2026	02.286.479/0001-08	Localiza Fleet S/A	-5.143,00	466293
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	02.286.479/0001-08	Localiza Fleet S/A	-1.704,00	AGMTZ-3211338
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/07/2026	47.866.934/0001-74	TICKET SERVICOS SA	-5.000,90	121061038
060/2021	Hospital Municipal Hugo Miranda		jul/26	28/07/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	28/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	28/07/2026	00.000.000/0001-91	Banco do Brasil SA	-40,80	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	29/07/2026		Devolução de Pagan	7.500,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	29/07/2026	32.620.794/0001-82	Etechss Tecnologia S	-19,78	62060000117
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/07/2026	30.714.851/0001-67	Cartório do 10º Ofici	-444,84	1004051
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/07/2026	32.640.698/0001-04	Geraldo Daniel B Jur	-12.128,61	17
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/07/2026	35.412.221/0001-51	Sante Medicina Inte	-20.358,10	1996
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/07/2026	64.352.497/0001-90	Rosane Winck Serviç	-20.325,11	7
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/07/2026	01.790.382/0001-67	Vitai Soluções S.A	-12.243,22	588

060/2021	Hospital Municipal Hugo Miranda		jun/26	29/07/2026	49.240.226/0001-59	Odara Serviços Med	-51.978,82	79
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/07/2026	64.366.521/0001-40	GGR Serviços de Sau	-25.475,86	9
060/2021	Hospital Municipal Hugo Miranda		jul/26	29/07/2026		Pagamento Indevid	-7.500,00	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	29/07/2026	47.866.934/0001-74	TICKET SERVICOS SA	-3.729,48	121642878
060/2021	Hospital Municipal Hugo Miranda		ago/26	29/07/2026	47.866.934/0001-74	TICKET SERVICOS SA	-3.792,90	121642878
060/2021	Hospital Municipal Hugo Miranda		jun/26	29/07/2026	19.758.056/0001-38	Vaz Trigo Saude Ltda	-55.541,65	2893
060/2021	Hospital Municipal Hugo Miranda		jul/26	29/07/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	29/07/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	29/07/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/07/2026	42.310.775/0001-03	Aguas Do Rio 1 Spe S	-60,04	244968
060/2021	Hospital Municipal Hugo Miranda		jul/26	30/07/2026	13.749.521/0001-98	Easyjur Tecnologia E	-74,82	202600006924
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/07/2026	60.444.437/0001-46	Light Serviços de Ele	-462,12	80632706
060/2021	Hospital Municipal Hugo Miranda		jul/26	30/07/2026	31.783.627/0001-90	Combinatto Home C	-6.266,00	000.008.954
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/07/2026	65.943.246/0001-42	Anexth Serviços Med	-7.500,00	6
060/2021	Hospital Municipal Hugo Miranda		jun/26	30/07/2026	36.415.661/0001-25	Aquarius Med Distrib	-31.147,20	000.000.860
060/2021	Hospital Municipal Hugo Miranda		jul/26	30/07/2026	61.110.275/0001-72	Alefatex Comercio d	-5.996,80	583
060/2021	Hospital Municipal Hugo Miranda		jul/26	30/07/2026	029.905.897-24	Rose Gonçalves dos	-840,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	30/07/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	30/07/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	30/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	30/07/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A

060/2021	Hospital Municipal Hugo Miranda		jun/26	31/07/2026	06.863.003/0005-69	Bem Viver Servicos T	-19.166,80	90
060/2021	Hospital Municipal Hugo Miranda		jun/26	31/07/2026	64.681.137/0001-31	Marcos Paulo Mene	-5.019,12	8
060/2021	Hospital Municipal Hugo Miranda		jun/26	31/07/2026	64.690.441/0001-45	Yama Serviços Medi	-29.826,96	11
060/2021	Hospital Municipal Hugo Miranda		jun/26	31/07/2026	41.994.952/0001-55	MAA de Oliveira Ser	-36.345,96	75
060/2021	Hospital Municipal Hugo Miranda		jul/26	31/07/2026	20.211.412/0001-88	Pluxee Frota e Comb	-1.500,00	987521
060/2021	Hospital Municipal Hugo Miranda		jul/26	31/07/2026	20.211.412/0001-88	Pluxee Frota e Comb	-1.700,00	988905
060/2021	Hospital Municipal Hugo Miranda		jul/26	31/07/2026	20.211.412/0001-88	Pluxee Frota e Comb	-2.000,00	987512
060/2021	Hospital Municipal Hugo Miranda		jul/26	31/07/2026	20.211.412/0001-88	Pluxee Frota e Comb	-1.000,00	987512
060/2021	Hospital Municipal Hugo Miranda		jul/26	31/07/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	31/07/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	31/07/2026		Rendimento de Aplic	12.970,15	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	02/07/2026		Transferencia Judicial	-0,12	N/A