



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		ago/26	04/08/2026	29.172.475/0001-47	Prefeitura Municipa	2.074.848,08	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	29.172.475/0001-47	Prefeitura Municipa	2.174.772,97	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	29.172.475/0001-47	Prefeitura Municipa	1.297.976,42	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	29.172.475/0001-47	Prefeitura Municipa	95.197,41	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	29.172.475/0001-47	Prefeitura Municipa	249.999,04	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	29.172.475/0001-47	Prefeitura Municipa	158.813,55	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	33.503.595/0001-57	Bf Servicos Ambient	-3.920,00	725
060/2021	Hospital Municipal Hugo Miranda		mai/26	04/08/2026	28.170.210/0001-47	Laboratorio Biologic	-1.020,08	622
060/2021	Hospital Municipal Hugo Miranda		mai/26	04/08/2026		Secretaria Municipa	-1.507,30	11
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	27.003.102/0001-17	Imperial Irmandade	-2.563,61	20268
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Tiago Garcia Poly	-630,42	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Tiago Garcia Poly	-630,42	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026	04.220.523/0001-02	Jae Ilha Descartavei	-1.127,21	000.930.823
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026	04.220.523/0001-02	Jae Ilha Descartavei	-2.542,32	000.925.345
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026	13.004.168/0001-17	Leonardo Barcelos C	-1.989,00	815
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026	04.220.523/0001-02	Jae Ilha Descartavei	-8.261,86	000.928.493
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Folha de Pagamento	-35.297,33	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Dulcioneia Xavier Gu	-574,67	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Dulcioneia Xavier Gu	-574,67	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Thuiry Santos Pereir	-748,14	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Carolina de Oliveira	-373,91	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Livia Pacheco Da Silv	-358,45	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Eliane De Oliveira Pe	-767,65	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Regina Antonia Souz	-447,74	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Regina Antonia Souz	-447,74	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Andreza Gama Freir	-1.296,19	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Kaylaine Gomes Silv	-130,86	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026		Folha de Pagamento	-1.585.765,17	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026		Folha de Pagamento	-40.163,09	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	05/08/2026		Instituto Nacional d	-1.029,87	2412
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-10,88	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-16,32	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A

060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-10,88	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	05/08/2026	12.045.633/0001-03	E-Mex Telecomunic	-195,36	1685384
060/2021	Hospital Municipal Hugo Miranda		jun/26	05/08/2026	40.432.544/0062-69	Claro S/A	-2.828,93	21678737
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	19.427.033/0001-40	Arquivei Serviços Or	-64,12	74629
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	41.026.425/0001-57	Luveo Consultoria E	-4.224,83	188
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	31.123.992/0001-78	Mr Med Comercio D	-2.528,60	000.006.395
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/08/2026	13.411.926/0001-11	Innova Air Servicos	-8.493,40	2412
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	47.454.600/0001-93	Grenn Med Distribu	-22.396,32	000.011.855
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	09.632.388/0001-18	AGM3 Locação de V	-3.842,92	2568
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	42.257.281/0001-02	Alex dos Santos Oliv	-5.270,00	12
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	28.170.210/0001-47	Laboratorio Biologic	-1.020,08	728
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	31.123.992/0001-78	Mr Med Comercio D	-1.800,00	6335
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	11.130.012/0001-57	Thorio Locação de G	-34.000,00	20424
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	31.123.992/0001-78	Mr Med Comercio D	-31.659,67	000.006.382
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	43.928.349/0001-09	Oportunidade Para	-6.000,00	37
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	47.454.600/0001-93	Grenn Med Distribu	-24.982,74	000.013.019
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/08/2026	14.129.133/0001-77	Sollus Comercio e Te	-643,26	87041993
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	31.123.992/0001-78	Mr Med Comercio D	-11.325,00	000.006.343
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	36.639.678/0001-66	Consulte Consultori	-5.673,19	35
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	09.020.962/0001-87	ML Phenix Comercio	-2.168,90	8584
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.051.076
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/08/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.050.754
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	22.706.161/0001-38	Avante Brasil Comér	-5.337,50	000.039.323
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/08/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.050.425
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.051.400
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	33.119.849/0001-38	Jacques Med Distrib	-4.177,03	17500
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.051.157
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.050.982
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	09.020.962/0001-87	ML Phenix Comercio	-3.652,20	8547
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/08/2026	02.478.800/0001-48	Chada Comercio E S	-190,00	Y18600
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/08/2026	33.119.849/0001-38	Jacques Med Distrib	-140,00	000.017.318
060/2021	Hospital Municipal Hugo Miranda		mai/26	07/08/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.050.584
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	05.913.313/0001-54	Elevator Manutençã	-1.573,28	5098
060/2021	Hospital Municipal Hugo Miranda		mai/26	04/08/2026	10.419.473/0001-81	Impacto Comercio e	-10.158,00	39249
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	18.283.401/0001-61	V H & M Papelaria e	-7.011,68	27778
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	22.706.161/0001-38	Avante Brasil Comér	-787,50	000.039.343

060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.051.306
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	39.164.496/0001-74	Ducal Gas de Paraty	-807,00	000.051.228
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	22.706.161/0001-38	Avante Brasil Comér	-8.061,69	000.039.295
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	38.947.370/0001-03	Crepmed Comercio	-127,00	34507
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	38.947.370/0001-03	Crepmed Comercio	-127,70	34509
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	67.729.178/0007-34	Comercial Cirurgica	-5.348,00	000.065.352
060/2021	Hospital Municipal Hugo Miranda		jan/26	07/08/2026	38.947.370/0001-03	Crepmed Comercio	-3.340,88	32892
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	36.325.157/0001-34	Costa Camargo Com	-60.636,02	250020
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	52.969.017/0001-55	Target Medicament	-13.561,63	000.011.799
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	38.947.370/0001-03	Crepmed Comercio	-127,70	34508
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	52.969.017/0001-55	Target Medicament	-11,50	000.012.040
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	17.040.595/0001-01	Equipacare Serviços	-19.342,54	10928
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	38.947.370/0001-03	Crepmed Comercio	-127,70	34506
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	38.947.370/0001-03	Crepmed Comercio	-2.830,08	34513
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	52.969.017/0001-55	Target Medicament	-56,00	000.011.894
060/2021	Hospital Municipal Hugo Miranda		jun/26	07/08/2026	52.969.017/0001-55	Target Medicament	-3.684,15	000.011.790
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	04.889.013/0001-14	Distrilaf Distribuidor	-2.090,20	151446
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	34.405.988/0001-90	LCG Restaurante Ltd	-218.778,60	000.002.152
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	22.262.705/0001-10	Promover Assessoria	-105.000,00	11
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	01.790.382/0001-67	Vitai Soluções S.A	-12.243,22	689
060/2021	Hospital Municipal Hugo Miranda		jul/26	07/08/2026	18.824.116/0001-00	Azul Marinho Serviç	-36.324,46	664
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-15,82	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-10,88	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-54,40	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-38,08	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	10/08/2026		Devolução de Pagam	9.362,00	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	29.309.127/0122-66	Amil Assistencia Me	-150,83	1183022
060/2021	Hospital Municipal Hugo Miranda		ago/26	10/08/2026	29.309.127/0122-66	Amil Assistencia Me	-201,57	1183022
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Francisca Linda de C	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Erineido Lago Ferrei	-1.760,26	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	10/08/2026		Gabriela Mendes St	-11.555,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Julia de Souza	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Juliane Gonçalves Fe	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Marina Silva dos Sar	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Sezarina Rodrigues e	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Micheline Garcia	-1.741,06	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Jessica Lisboa Gerhe	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Joyce Bastos da Silva	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Karine dos Santos Lu	-1.542,43	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Manoela Moreira de	-1.291,39	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Ana Julia Rodrigues	-2.611,58	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Cleide Bueno Pinto	-1.076,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Luana Paula da Silva	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Lucas do Nascimento	-690,82	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	10/08/2026	34.922.075/0001-41	Dra. Gisele Teodoro	-29.887,67	14
060/2021	Hospital Municipal Hugo Miranda		ago/26	10/08/2026		Pagamento Indevid	-9.362,00	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	10/08/2026		Lucas Wesley Rodri	-1.953,22	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	10/08/2026		Mariana Gregorio d	-559,72	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	10/08/2026	00.360.305/0001-04	Caixa Economica Fe	-412,18	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Fabio Carlos Sartori	-2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Luanna Mendonça C	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Arielly Lara dos Sant	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Vinicius Pereira Gon	-222,05	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Eduarda Diniz de Oli	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Guilherme Allan Bre	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	10/08/2026		Marcos Bruno de So	-2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-43,52	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-215,90	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	60.444.437/0001-46	Light Serviços de Ele	-5,94	617550
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	60.444.437/0001-46	Light Serviços de Ele	-144,05	822227
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	30.714.851/0001-67	Cartório do 10º Ofic	-1,29	1004285
060/2021	Hospital Municipal Hugo Miranda		jun/26	11/08/2026	35.679.134/0001-65	Imedcare Br	-149.043,18	2,026E+11
060/2021	Hospital Municipal Hugo Miranda		jun/26	11/08/2026	35.679.134/0001-65	Imedcare Br	-323.970,20	2,026E+11
060/2021	Hospital Municipal Hugo Miranda		jul/26	11/08/2026	13.782.879/0001-12	Scopex Comercio e	-27.000,00	510092020
060/2021	Hospital Municipal Hugo Miranda		ago/26	11/08/2026	47.866.934/0001-74	TICKET SERVICOS SA	-5.000,90	123404224
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	20.211.412/0001-88	Pluxee Frota e Com	-1.500,00	1006766
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	12/08/2026		Devolução de Caixin	11,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	13/08/2026		Devolução de Caixin	3,95	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	36.046.943/0001-00	Bruna Carvalho Bart	-253,74	42

060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	27.079.821/0001-11	Rio de Janeiro Regis	-15,60	4818223311
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	07.461.900/0001-85	Solidez Assessoria E	-87,38	42
060/2021	Hospital Municipal Hugo Miranda		jul/26	13/08/2026	62.604.860/0001-91	KRL Comercio e Dist	-4.053,87	8270
060/2021	Hospital Municipal Hugo Miranda		jul/26	13/08/2026	62.604.860/0001-91	KRL Comercio e Dist	-10.604,38	8271
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	36.639.678/0001-66	Consulte Consultoria	-5.673,19	41
060/2021	Hospital Municipal Hugo Miranda		jun/26	13/08/2026	40.489.664/0001-80	Equipe Ser - Servico	-3.465,32	1116
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	32.878.527/0001-00	Argomes Consultori	-11.577,94	27
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	32.800.250/0001-00	R C F Consultoria e C	-9.000,00	55
060/2021	Hospital Municipal Hugo Miranda		jun/26	13/08/2026	10.590.637/0001-39	Souza & Medeiros -	-8.663,29	1765-1
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,26	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-10,88	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	36.360.101/0001-10	Instituto Rede Incli	-42,29	332
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	41.840.419/0001-39	Marcio Batista Mart	-878,00	173
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	04.712.500/0001-07	Microsoft Informati	-49,62	257371364
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	23.412.247/0001-10	Amazon AWS Servic	-1.641,73	6023622
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026		Canva	-3,04	4910-91307108
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	02.999.520/0001-85	Adobe Systems Bras	-4,70	IEE2026012774138
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	02.999.520/0001-85	Adobe Systems Bras	-10,83	IEE2026012707289
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	27.079.821/0001-11	Rio de Janeiro Regis	-20,51	1120151
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	02.351.877/0001-52	Lwsa S/A	-32,87	12177096
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	23.412.247/0001-10	Amazon AWS Servic	-2.652,47	6095990
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	20.211.412/0001-88	Pluxee Frota e Com	-1.100,00	1007839
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	20.211.412/0001-88	Pluxee Frota e Com	-1.500,00	1008263
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	20.211.412/0001-88	Pluxee Frota e Com	-2.000,00	1007833
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	20.211.412/0001-88	Pluxee Frota e Com	-1.000,00	1007833
060/2021	Hospital Municipal Hugo Miranda		ago/26	18/08/2026	35.898.451/0001-72	Auto Posto Cidade H	-1.341,32	000.102.521
060/2021	Hospital Municipal Hugo Miranda		jul/26	18/08/2026	35.898.451/0001-72	Auto Posto Cidade H	-1.341,32	000.102.421
060/2021	Hospital Municipal Hugo Miranda		jul/26	18/08/2026	55.710.211/0001-00	Leal Fort - Ltda	-61.444,79	46
060/2021	Hospital Municipal Hugo Miranda		jul/26	18/08/2026	13.993.083/0001-09	AXEL COMERCIO E S	-1.176,90	636
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	53.113.791/0012-85	Totvs S/A	-528,20	87735
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	36.301.724/0001-12	A.P. Rodrigues Desig	-111,65	147
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	63.203.510/0001-86	Nina Rosenblit Desig	-169,16	37
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	53.113.791/0012-85	Totvs S/A	-629,13	87783
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	53.113.791/0012-85	Totvs S/A	-1.608,70	86791
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026	31.510.936/0001-96	Clinica Renal Servic	-34.784,87	61
060/2021	Hospital Municipal Hugo Miranda		ago/26	19/08/2026	61.110.275/0001-72	Alefatex Comercio d	-2.745,00	631

060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026	22.438.533/0001-92	Effluens Industria, C	-28.638,69	20
060/2021	Hospital Municipal Hugo Miranda		ago/26	19/08/2026	22.438.533/0001-92	Effluens Industria, C	-7.324,69	000.000.404
060/2021	Hospital Municipal Hugo Miranda		ago/26	19/08/2026	61.110.275/0001-72	Alefatex Comercio d	-1.795,00	632
060/2021	Hospital Municipal Hugo Miranda		ago/26	19/08/2026		Pedro Henrique Rod	-3.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026	05.343.029/0001-90	Medlevensohn Com	-1.914,01	186085
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026	76.535.764/0331-57	Oi S.A. - Em Recupe	-1.699,45	36103
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026	02.558.157/0014-87	Telefônica Brasil - S.	-73,71	783017
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-784,23	38
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-590,05	50
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026		Secretaria da Receit	-13,74	43834
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/08/2026		Secretaria da Receit	-27,69	1104
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-146,12	1367
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-16,30	728
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-429,22	18
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-75,00	243
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-332,32	100
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-456,93	143
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-325,38	1996
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-195,68	588
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-193,85	17
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-830,78	79
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-887,72	2893
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-306,34	90
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-0,51	37201
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-5.178,00	2,026E+12
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-2.382,15	2,026E+12
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-138,47	1765
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-55,39	1116
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/08/2026		Secretaria da Receit	-943,29	10604
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/08/2026		Secretaria da Receit	-718,47	1357
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/08/2026		Secretaria da Receit	-348,75	1721
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/08/2026		Secretaria da Receit	-1.030,17	15
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/08/2026		Secretaria da Receit	-794,06	76
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-3.646,68	38
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-1.829,14	50
060/2021	Hospital Municipal Hugo Miranda		mai/26	19/08/2026		Secretaria da Receit	-85,85	1104
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-679,47	1367
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-1.330,59	18
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receit	-232,50	243

060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receita	-1.030,17	100
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receita	-1.416,49	143
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receita	-1.008,68	1996
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receita	-606,62	588
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receita	-600,94	17
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receita	-2.575,40	79
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receita	-2.751,93	2893
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Secretaria da Receita	-949,66	90
060/2021	Hospital Municipal Hugo Miranda		jun/26	19/08/2026		Instituto Nacional de	-8.626,58	38
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026		Secretaria da Receita	-545,97	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026		Secretaria da Receita	-23.116,50	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026		Instituto Nacional de	-4.853,99	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026		Instituto Nacional de	-76.305,70	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026		Instituto Nacional de	-25.652,10	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026		Secretaria da Receita	-6.910,33	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026		Secretaria da Receita	-289.468,77	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026		Secretaria da Receita	-13.457,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	00.360.305/0001-04	Caixa Economica Fe	-6.198,87	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026	00.360.305/0001-04	Caixa Economica Fe	-241.621,94	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	00.360.305/0001-04	Caixa Economica Fe	-1.680,26	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	19/08/2026	00.360.305/0001-04	Caixa Economica Fe	-140.208,11	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	40.812.708/0001-61	Labanca Advocacia	-8.916,65	48
060/2021	Hospital Municipal Hugo Miranda		mai/26	04/08/2026	25.078.657/0001-00	Ponto A Ponto Teled	-33,28	252
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	25.078.657/0001-00	Ponto A Ponto Teled	-33,49	286
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026		Secretaria da Receita	-157,37	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026		Instituto Nacional de	-1,63	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	53.113.791/0012-85	Totvs S/A	-340,90	88031
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026		Secretaria da Receita	-564,33	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	11.687.562/0001-71	Beehome Sistemas	-517,17	1091
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	01.704.513/0001-46	Sul América Seg Pes	-78,68	7,03954E+11
060/2021	Hospital Municipal Hugo Miranda		jun/26	20/08/2026	01.704.513/0001-46	Sul América Seg Pes	-4.642,12	7,03954E+11
060/2021	Hospital Municipal Hugo Miranda		out/25	20/08/2026	33.735.949/0001-99	Aria Comercio De M	-600,00	9559
060/2021	Hospital Municipal Hugo Miranda		jan/26	20/08/2026	33.735.949/0001-99	Aria Comercio De M	-180,00	9856
060/2021	Hospital Municipal Hugo Miranda		mai/26	20/08/2026	35.820.448/0002-17	White Martins Gase	-16,87	3763
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	34.028.316/0002-94	Empresa Brasileira d	-138,94	857197

060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Darrarana Araujo Di	-1.506,62	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/08/2026		Wallas Syturjanckys	-7.710,75	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Francisca Linda de C	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Roberta Negrelli Sar	-2.815,39	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Erineido Lago Ferrei	-1.466,88	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Julia de Souza	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Juliane Gonçalves Fe	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Marina Silva dos Sar	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Sezarina Rodrigues e	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Micheline Garcia	-1.741,06	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Jessica Lisboa Gerhe	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Joyce Bastos da Silva	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Karine dos Santos Lu	-2.176,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Manoela Moreira de	-2.152,32	N/A
060/2021	Hospital Municipal Hugo Miranda		mai/26	21/08/2026		Rodrigo Sacramento	-5.191,92	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Ana Julia Rodrigues	-1.414,87	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Cleide Bueno Pinto	-1.312,80	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Luana Paula da Silva	-1.956,29	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Lucas do Nascimento	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/08/2026		Carlos Alberto Infta	-4.955,16	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Giliane Pereira da Si	-1.085,57	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Leonardo Gonçalves	-592,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Yasmin Lohanna Cox	-7.208,59	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	05.746.252/0001-88	Steri Grau Produtos	-2.020,40	000.028.039
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/08/2026	04.355.394/0002-32	Prohosp Distribuido	-37.522,00	000.108.239
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/08/2026	14.129.133/0001-77	Sollus Comercio e Te	-643,26	87042836
060/2021	Hospital Municipal Hugo Miranda		ago/26	21/08/2026	42.654.695/0001-75	Life Medic Distribuic	-5.171,70	1650
060/2021	Hospital Municipal Hugo Miranda		ago/26	21/08/2026	36.415.661/0001-25	Aquarius Med Distri	-58.301,52	000.000.880
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	05.136.679/0001-64	RJD Hospitalar Eireli	-3.243,48	9040
060/2021	Hospital Municipal Hugo Miranda		ago/26	21/08/2026	31.123.992/0001-78	Mr Med Comercio D	-15.455,94	000.006.529
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	62.604.860/0001-91	KRL Comercio e Dist	-4.029,60	10399
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	04.220.523/0001-02	Jae Ilha Descartavei	-575,04	000.925.344
060/2021	Hospital Municipal Hugo Miranda		mai/26	21/08/2026	35.820.448/0002-17	White Martins Gase	-266,16	3747
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	47.454.600/0001-93	Grenn Med Distribu	-1.190,50	000.013.412
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	11.130.012/0001-57	Thorio Locação de G	-34.000,00	ND-020644
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	47.454.600/0001-93	Grenn Med Distribu	-2.504,80	000.013.334
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	23.639.532/0001-79	Instituto Brasileiro c	-5.500,00	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	21/08/2026	28.985.336/0001-70	Vital C Comercio de	-12.000,00	5076
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	02.865.909/0001-38	Working Plus Come	-7.185,08	S33905

060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	26.373.604/0001-77	Frontmed Produtos	-2.445,60	000.002.655
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	07.514.511/0001-70	Bolamax Prestação de	-5.400,00	47
060/2021	Hospital Municipal Hugo Miranda		ago/26	21/08/2026	09.020.962/0001-87	ML Phenix Comercio	-234,00	8640
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	22.706.161/0001-38	Avante Brasil Comér	-4.020,40	000.039.365
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	68.583.954/0001-08	Corpho Comercio de	-3.009,61	000.110.380
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	22.706.161/0001-38	Avante Brasil Comér	-3.481,96	000.039.444
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/08/2026	11.972.497/0001-26	Sinustec Com. Servs	-2.600,79	000.026.437
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	46.256.772/0002-70	Spartan do Brasil Pr	-2.029,19	291891
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	11.648.686/0001-48	Ricardo C de Souza S	-4.026,19	3798
060/2021	Hospital Municipal Hugo Miranda		ago/26	21/08/2026	26.373.604/0001-77	Frontmed Produtos	-2.520,00	000.002.671
060/2021	Hospital Municipal Hugo Miranda		mai/26	21/08/2026	11.972.497/0001-26	Sinustec Com. Servs	-6.200,79	000.026.232
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	09.020.962/0001-87	ML Phenix Comercio	-279,00	8609
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	30.548.005/0001-14	Cronos Med Produ	-1.870,00	000.000.262
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	22.706.161/0001-38	Avante Brasil Comér	-35.669,54	000.039.474
060/2021	Hospital Municipal Hugo Miranda		ago/26	21/08/2026	42.165.936/0001-12	Mestre Artes Grafic	-1.200,00	745
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	04.981.484/0001-58	Gama Med 13 Come	-289,50	13301
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	01.154.827/0001-12	Fenix Distribuidora e	-2.677,61	000.018.897
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	67.729.178/0007-34	Comercial Cirurgica	-28.154,26	65304
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	01.915.029/0001-66	SS - Soluções em Sa	-799,00	000.016.785
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	04.981.484/0001-58	Gama Med 13 Come	-6.958,20	13300
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	32.313.421/0001-69	Caminhas Comercia	-520,00	000.037.176
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	52.969.017/0001-55	Target Medicament	-60,55	000.012.125
060/2021	Hospital Municipal Hugo Miranda		mar/26	21/08/2026	38.947.370/0001-03	Crepmed Comercio	-2.830,08	33665
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	01.154.827/0001-12	Fenix Distribuidora e	-8.867,16	000.018.898
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	36.325.157/0001-34	Costa Camargo Com	-1.426,40	000.253.383
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	01.154.827/0001-12	Fenix Distribuidora e	-7.024,71	000.018.878
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	01.915.029/0001-66	SS - Soluções em Sa	-3.255,00	000.016.786
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	67.729.178/0007-34	Comercial Cirurgica	-2.675,70	66455
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	67.729.178/0007-34	Comercial Cirurgica	-1.386,00	65258
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	04.981.484/0001-58	Gama Med 13 Come	-386,00	13312
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	04.981.484/0001-58	Gama Med 13 Come	-312,28	13281
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	32.313.421/0001-69	Caminhas Comercia	-2.635,65	000.037.387
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	01.915.029/0001-66	SS - Soluções em Sa	-11.214,00	000.016.777
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	67.729.178/0007-34	Comercial Cirurgica	-18.023,89	66503
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	04.981.484/0001-58	Gama Med 13 Come	-599,20	13302
060/2021	Hospital Municipal Hugo Miranda		jun/26	21/08/2026	50.429.810/0001-36	Sapra Landauer Ser.	-31,81	37201
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026	27.044.820/0001-31	VP Distribuidora Par	-1.530,10	000.000.120
060/2021	Hospital Municipal Hugo Miranda		ago/26	21/08/2026	27.044.820/0001-31	VP Distribuidora Par	-1.754,80	000.000.121
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Fabio Carlos Sartori	-2.806,54	N/A

060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Camilla Santos Fran	-1.029,46	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Luanna Mendonça C	-870,53	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Arielly Lara dos Sant	-1.956,29	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Vinicius Pereira Gon	-789,50	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Eduarda Diniz de Oli	-1.305,79	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	21/08/2026		Guilherme Allan Bre	-2.692,93	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	02.286.479/0001-08	Localiza Fleet S/A	-5.143,00	AFMTZ-3562207
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-23,73	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-43,52	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-40,80	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-59,84	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	53.113.791/0012-85	Totvs S/A	-348,45	88200
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	13.411.926/0001-11	Innova Air Servicos	-974,07	2434
060/2021	Hospital Municipal Hugo Miranda		set/26	04/08/2026	57.929.012/0001-12	Mais Mobi Servicos	-320,00	4554310-5
060/2021	Hospital Municipal Hugo Miranda		jun/26	24/08/2026	29.055.993/0001-80	Sindicato das Emp. E	-11.238,90	2799559
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Tatiane Aparecida d	-2.158,58	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	66.574.010/0001-49	Carolyne Araujo Sev	-8.538,36	3
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	65.943.246/0001-42	Anexth Serviços Me	-35.000,00	7
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	41.236.004/0001-50	Abk Life Cirurgic Ser	-15.000,00	314
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	59.373.229/0001-14	Btc Saude Servicos M	-35.077,80	34
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	64.381.937/0001-37	Allyne de A Maciel S	-14.769,60	48
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	46.971.614/0001-11	Ilara Fort Serviços M	-52.789,20	42
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	57.651.851/0001-11	Nataliarsd Servicos f	-9.231,00	12
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	62.077.804/0001-46	Luan Henrique Gonc	-27.427,54	14
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	64.366.521/0001-40	GGR Serviços de Sau	-22.132,68	10
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	62.094.712/0001-74	Sofia Lacerda Maia	-8.888,12	18
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	49.240.226/0001-59	Odara Serviços Med	-45.048,56	82
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	21.931.122/0001-71	Ejtpinotti Serviços M	-30.682,38	101-1
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	65.635.115/0001-06	Lilian Lopes Venuto	-11.077,20	5
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	58.640.225/0001-92	Nathalia Boia Ltda	-25.095,60	21
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	65.926.531/0001-55	Dr. Alar Serviços Me	-47.000,00	4
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	51.075.540/0001-75	JMW Care 2 Serviço	-6.930,64	21
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	30.094.599/0001-30	Clinica Medica Capo	-9.385,00	74
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	53.145.179/0001-31	Hauana Saude Ltda	-30.744,72	3
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	64.681.137/0001-31	Marcos Paulo Mene	-3.346,08	9
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	62.317.867/0001-22	GN Group Serviços f	-16.624,72	8
060/2021	Hospital Municipal Hugo Miranda		mai/26	25/08/2026	04.340.336/0001-54	Centro Especializad	-10.000,00	794

060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	41.994.952/0001-55	MAA de Oliveira Se	-32.999,88	77
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	64.690.441/0001-45	Yama Serviços Medi	-37.558,08	13
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	63.348.612/0001-90	Gabriela Mendes St	-8.565,66	2
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	66.496.202/0001-84	LSS Gestão em Saú	-15.057,36	11
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	50.888.512/0001-04	Ricardo Cortes Servi	-29.500,00	9
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	61.991.184/0001-93	Silvana Aparecida D	-21.749,52	7
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	34.922.075/0001-41	Dra. Gisele Teodoro	-27.722,55	16
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	53.976.438/0001-76	KTMS Anestesiologi	-4.692,50	262
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	46.429.815/0001-91	Nathalia Borges Car	-14.769,60	139
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	20.219.079/0001-53	Cortes & Rizzo Servi	-7.384,80	31
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	35.412.221/0001-51	Sante Medicina Inte	-21.928,24	2026
060/2021	Hospital Municipal Hugo Miranda		jul/26	25/08/2026	64.352.497/0001-90	Rosane Winck Servi	-26.768,64	8
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Lais Malvao Lemos	-6.380,93	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Mariana Rodrigues V	-2.644,63	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Pamela Cabral Deca	-2.606,23	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Dhara Rota Rossi de	-10.457,12	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Vanessa da Silva Riv	-1.778,15	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Roberta Sousa More	-1.800,24	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Ione Freires Alves	-1.892,77	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Thalita Santos Soare	-5.224,61	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Leandra da Silva Sar	-5.345,16	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Leandro de Carvalhe	-5.057,25	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Eliana Generozo Ser	-3.493,13	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Elvis Siqueira Souza	-4.144,63	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Marcos Alexandre D	-4.390,84	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Andre Luiz Pedro	-3.422,56	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Lenice da Silva Alves	-4.030,30	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Catia dos Santos Ro	-3.987,34	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Roberta do Carmo d	-4.517,86	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Juliana Silva Dos Sar	-3.483,89	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Keila Freire Relva	-2.804,24	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Lucas Felix Da Silva	-4.271,09	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Karla Vanessa Macie	-3.967,97	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Dayana Borges Mac	-3.890,04	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Christine da Silva Fu	-3.489,74	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Glauucia de Sá Lopes	-3.573,75	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Edilson Vaz alves	-1.679,27	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Thais Miranda Silva	-5.528,75	N/A

060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Sonia Maria de Souza	-5.434,79	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Luana Ferreira Galvão	-14.246,50	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Marina Araujo Luna	-21.453,47	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Alessandro Cacciato	-7.640,81	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Jhonatan Oliveira Lu	-12.103,74	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Gabriel Lucas Carval	-1.977,63	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Jeferson De Souza N	-2.975,45	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Gelria de Carvalho N	-2.400,13	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	25/08/2026		Leandro De Oliveira	-1.669,54	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	25/08/2026	40.432.544/0062-69	Claro S/A	-2.835,07	25457094
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-68,00	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-13,60	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		jun/26	04/08/2026	41.026.425/0001-57	Luveo Consultoria E	-923,62	158
060/2021	Hospital Municipal Hugo Miranda		set/26	26/08/2026		Ana Carolina de Me	-6.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/26	26/08/2026	55.897.784/0001-94	Miura Ortopedia Se	-44.542,90	156
060/2021	Hospital Municipal Hugo Miranda		jul/26	26/08/2026	32.640.698/0001-04	Geraldo Daniel B Jur	-17.326,59	20
060/2021	Hospital Municipal Hugo Miranda		jun/26	26/08/2026	13.411.926/0001-11	Innova Air Servicos T	-322,65	2434
060/2021	Hospital Municipal Hugo Miranda		set/26	26/08/2026	47.866.934/0001-74	TICKET SERVICOS SA	-5.000,90	125537574
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-5,44	N/A
060/2021	Hospital Municipal Hugo Miranda		set/26	27/08/2026	47.866.934/0001-74	TICKET SERVICOS SA	-3.631,50	126069824
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	54.860.073/0001-82	Arthur Boggiss Prod	-50,75	11
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	36.221.279/0001-80	Carla Vieira da Costa	-355,25	9
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/08/2026	05.050.260/0001-95	Procare - Comercio	-1.150,00	47895
060/2021	Hospital Municipal Hugo Miranda		ago/26	28/08/2026	22.262.705/0001-10	Promover Assessoria	-2.950,00	12
060/2021	Hospital Municipal Hugo Miranda		jul/26	28/08/2026	22.623.224/0001-92	Oliveira E Torres Ser	-24.000,00	151
060/2021	Hospital Municipal Hugo Miranda		jul/26	28/08/2026	64.566.816/0001-60	Volino E Macedo Se	-21.224,48	23
060/2021	Hospital Municipal Hugo Miranda		jul/26	28/08/2026	40.489.664/0001-80	Equipe Ser - Servico	-1.732,66	1133
060/2021	Hospital Municipal Hugo Miranda		jun/26	28/08/2026	17.040.595/0001-01	Equipacare Serviços	-2.526,49	10478
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-1,13	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-10,88	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	31/08/2026		Devolução de Pagar	7.384,80	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	42.310.775/0001-03	Agua Do Rio 1 Spe	-49,15	681203
060/2021	Hospital Municipal Hugo Miranda		jul/26	04/08/2026	40.241.061/0001-65	Matheus Brito Roch	-5.019,12	1

060/2021	Hospital Municipal Hugo Miranda		ago/26	31/08/2026		Pagamento Indevid	-7.384,80	N/A
060/2021	Hospital Municipal Hugo Miranda		out/25	31/08/2026	35.820.448/0002-17	White Martins Gase	-1.089,89	3194
060/2021	Hospital Municipal Hugo Miranda		out/25	31/08/2026	35.820.448/0002-17	White Martins Gase	-673,44	3151
060/2021	Hospital Municipal Hugo Miranda		set/25	31/08/2026	35.820.448/0002-17	White Martins Gase	-1.298,88	29278
060/2021	Hospital Municipal Hugo Miranda		abr/26	31/08/2026	35.820.448/0002-17	White Martins Gase	-15.158,88	1133
060/2021	Hospital Municipal Hugo Miranda		jun/26	31/08/2026	35.820.448/0002-17	White Martins Gase	-14.052,24	285
060/2021	Hospital Municipal Hugo Miranda		mai/26	31/08/2026	35.820.448/0002-17	White Martins Gase	-13.265,76	219
060/2021	Hospital Municipal Hugo Miranda		jul/26	31/08/2026	19.758.056/0001-38	Vaz Trigo Saude Ltd	-55.297,64	2937
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-3,39	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-8,16	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	04/08/2026	00.000.000/0001-91	Banco do Brasil SA	-2,72	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/26	31/08/2026		Rendimentos de apl	12.691,61	N/A