



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	CPF / CÓDIGO F	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	02/04/2026	01.612.981/0001	Município de Pir	743.953,15	195/2026
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		fev/26	02/04/2026	33.013.220/0001	R F Ferreira Serv	-4,08	17
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		fev/26	02/04/2026	62.981.994/0001	Arycia Marques	-15.000,00	1
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	02/04/2026	00.000.000/0001	Banco do Brasil	-8,20	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	06/04/2026		Devolução de pa	1,05	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026	53.113.791/0012	Totvs S/A	-75,67	40796
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	06/04/2026		Devolucao de cr	-10,54	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026		Folha de Pagam	-9.482,96	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026	080.124.137-52	Claudineia Aguiar	-846,23	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026		Folha de Pagam	-1.592,74	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026	126.872.507-24	Andreza da Silva	-412,35	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026	056.001.487-20	Kamila De Olivei	-1.365,71	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026	055.935.997-77	Fabricio Da Silva	-284,92	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026	055.935.997-77	Fabricio Da Silva	-284,92	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026		Folha de Pagam	-279.229,94	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	06/04/2026		Folha de Pagam	-9.544,90	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	06/04/2026	00.000.000/0001	Banco do Brasil	-2,72	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	06/04/2026	00.000.000/0001	Banco do Brasil	-2,72	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	07/04/2026	32.878.527/0001	Argomes Consul	-7.859,53	13
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	07/04/2026	00.000.000/0001	Banco do Brasil	-2,72	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	08/04/2026	32.800.250/0001	R C F Consultoria	-3.035,71	28
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	08/04/2026	00.000.000/0001	Banco do Brasil	-1,13	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	36.046.943/0001	Bruna Carvalho	-38,07	35
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	09/04/2026	27.003.102/0001	Imperial Irmã	-380,68	42026
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	055.734.587-10	Paulo Roberto C	-408,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		fev/26	09/04/2026	174.234.017-22	Alice Oliveira Va	-80,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	198.610.427-33	Livia Nunes Mira	-320,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	078.952.216-04	Andressa Borges	-3.600,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	184.643.557-93	Ana Clara Pinto	-1.200,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	012.756.916-25	Elisa Peroni And	-5.258,73	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	170.562.077-90	Giulia De Faria S	-1.200,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	208.576.117-80	Hemilly Lacerda	-240,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	099.152.747-00	Natanael De Sou	-544,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	053.186.417-09	Tatiane Moniqu	-80,00	N/A

048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	120.433.827-21	Adrian Da Silva	-272,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	180.078.907-69	Gabrielle De Oliveira	-2.400,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	09/04/2026	20.211.412/0001	Pluxee Frota e C	-1.700,00	902922
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	09/04/2026	00.000.000/0001	Banco do Brasil	-21,76	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	36.301.724/0001	Anna Paula Azev	-15,23	124
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	63.203.510/0001	Nina Rosenblit D	-25,38	17
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	76.535.764/0331	Oi s.a. - em Recu	-20,41	18424
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	40.812.708/0001	Labanca Advoca	-1.114,88	23
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	54.860.073/0001	Arthur Boggiss P	-25,38	5
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	76.535.764/0331	Oi s.a. - em Recu	-3,11	18548
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	76.535.764/0331	Oi s.a. - em Recu	-42,92	18720
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	41.026.425/0001	Luveo Consultor	-495,27	65
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	29.309.127/0122	Amil Assistência	-50,74	48011
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	10/04/2026	28.392.594/0001	N.F.F.Network S	-1.000,00	51739
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	10/04/2026	145.050.677-18	Elidiane Caetan	-6.386,61	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	10/04/2026	00.360.305/0001	Caixa Economica	-4.769,71	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	10/04/2026	00.360.305/0001	Caixa Economica	-240,69	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	10/04/2026	00.000.000/0001	Banco do Brasil	-188,80	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	13/04/2026		Devolução de pa	4,87	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	13/04/2026	19.427.033/0001	Arquivei Servico	-8,73	37436
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	13/04/2026	60.444.437/0001	Light Serviços de	-28,44	73472173
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	13/04/2026	60.444.437/0001	Light Serviços de	-0,54	73626597
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	14/04/2026	53.113.791/0012	Totvs S/A	-94,39	40805
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	14/04/2026	53.113.791/0012	Totvs S/A	-240,02	40860
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	36.221.279/0001	Carla Vieira Dac	-53,29	5
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	15/04/2026	57.929.012/0001	Mais Mobi Servi	-1,40	90123907
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	00.360.305/0001	Caixa Economica	-2.554,96	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	00.360.305/0001	Caixa Economica	-34,13	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	00.360.305/0001	Caixa Economica	-33.730,01	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	00.360.305/0001	Caixa Economica	-936,87	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	00.360.305/0001	Caixa Economica	-20.680,78	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	1082	Instituto Nacion	-3.388,72	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	1082	Instituto Nacion	-1.242,53	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	1082	Instituto Nacion	-18.989,81	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	1082	Instituto Nacion	-38,40	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	15/04/2026	1099	Instituto Nacion	-7.957,04	N/A

048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	16/04/2026	01.612.981/0001	Município de Pir	34.813,89	239 / 2026
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	16/04/2026		Devolução de pa	51,55	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	30.714.851/0001	Cartório do 10º	-31,90	1003334
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	27.079.821/0001	REGISTRO CIVIL	-2,32	5921919342
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026		Folha de Pagam	-1.818,08	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	8301	Secretaria da Re	-319,35	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	8301	Secretaria da Re	-117,11	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	8301	Secretaria da Re	-4.221,07	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	8301	Secretaria da Re	-4,27	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	561	Secretaria da Re	-372,92	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	561	Secretaria da Re	-872,81	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	561	Secretaria da Re	-41.205,21	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	588	Secretaria da Re	-3.437,72	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	5952	Secretaria da Re	-372,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	5952	Secretaria da Re	-40,22	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	5952	Secretaria da Re	-372,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	5952	Secretaria da Re	-6,51	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	5952	Secretaria da Re	-322,80	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	5952	Secretaria da Re	-570,09	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	1708	Secretaria da Re	-104,13	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	1708	Secretaria da Re	-183,90	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	1708	Secretaria da Re	-2,10	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	1708	Secretaria da Re	-120,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	16/04/2026	1708	Secretaria da Re	-5,14	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	17/04/2026		Devolução de pa	4,36	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	17/04/2026		Devolução de pa	3,28	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	17/04/2026		Devolução de pa	3,01	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	17/04/2026		Devolução de pa	1,95	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	17/04/2026		Devolução de pa	0,51	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	5952	Secretaria da Re	-86,06	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	34.815.354/0001	Twilio Expansio	-1,42	262574840
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	07.306.298/0001	Protshop Equipa	-5,19	20731
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	04.712.500/0001	Microsoft Inform	-7,64	256187081
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	17/04/2026	04.712.500/0001	Microsoft Inform	-7,64	256385774
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		jul/25	17/04/2026	03.899.222/0001	Esyworld Sistem	-13,89	28670
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		fev/26	17/04/2026	23.412.247/0001	Amazon AWS Se	-200,30	5392105

048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		jun/25	17/04/2026	17.192.451/0001	Banco Itaúcard S	-0,34	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	02.999.520/0001	Adobe Systems	-0,71	IEE2026004556816
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	14.910.413/0001	Rcg Comercio E	-1,57	17512
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	02.999.520/0001	Adobe Systems	-1,62	IEE2026004491932
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	37.160.129/0001	DAP Materiais D	-2,43	2087
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	02.351.877/0001	Lwsa S/A	-4,38	11766709
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	1708	Secretaria da Re	-22,73	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	21.986.074/0001	Prudential do Br	-22,62	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	17/04/2026	21.986.074/0001	Prudential do Br	-995,28	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	20/04/2026	11.687.562/0001	Beehome Sisten	-72,07	566
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	20/04/2026	19.499.210/0001	Rcx network - se	-1,89	2376
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	20/04/2026	53.113.791/0012	Totvs S/A	-48,84	40854
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	22/04/2026	34.028.316/0001	Empresa Brasile	-5,85	838635
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	22/04/2026	39.557.947/0001	Clinica De Image	-9.077,17	4362
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	22/04/2026	34.317.567/0001	Vitale Clinica M	-13.500,00	2652
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	22/04/2026	62.981.994/0001	Arycia Marques	-18.000,00	2
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	22/04/2026	46.883.828/0001	Bambino Care C	-3.000,00	137
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	22/04/2026	073.738.817-00	Michael Careli d	-7.220,59	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	22/04/2026	00.360.305/0001	Caixa Economica	-5.940,41	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	22/04/2026	00.000.000/0001	Banco do Brasil	-10,88	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	27.907.518/0001	Conselho Regior	-0,84	2,80978E+16
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	27.907.518/0001	Conselho Regior	-0,84	2,80978E+16
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	53.113.791/0012	Totvs S/A	-52,28	40913
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	36.639.678/0001	Consulte Consul	-2.946,25	19
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	169.456.657-98	Caio Cesar Soare	-80,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	140.036.256-33	Eduarda Simoes	-3.600,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	012.756.916-25	Elisa Peroni And	-10.189,80	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	012.756.916-25	Elisa Peroni And	-1.087,50	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	177.965.417-08	Gleice Kelly Tim	-240,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	208.576.117-80	Hemilly Lacerda	-720,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	198.610.427-33	Livia Nunes Mira	-320,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	152.822.757-32	Matheus De Alm	-1.200,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	173.815.717-22	Pedro Henrique	-880,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	120.433.827-21	Adrian Da Silva l	-680,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	167.896.407-70	Julia Marques D	-272,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	128.735.687-71	Luisa De Souza B	-1.500,00	N/A

048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	099.152.747-00	Natanael De Sou	-680,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	24/04/2026	053.186.417-09	Tatiane Moniqu	-160,00	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	00.000.000/0001	Banco do Brasil	-21,76	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	24/04/2026	00.000.000/0001	Banco do Brasil	-2,72	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	27/04/2026	080.124.137-52	Claudineia Agui	-1.624,09	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	27/04/2026	078.091.727-86	Claudio Lopes B	-7.760,21	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	27/04/2026	090.669.147-85	Edila Batista de	-2.350,08	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	27/04/2026	163.131.137-99	Felipe Nogueira	-9.018,40	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	27/04/2026	132.675.837-30	Jessica Oliveira	-1.987,06	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	27/04/2026	119.230.717-85	Marcellii Vieira	-5.003,84	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	27/04/2026	125.697.617-29	Rafael De Olivei	-2.133,62	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	27/04/2026		Folha de Pagam	-26.790,87	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	27/04/2026	48.707.842/0001	Cbd Bilhete Digi	-556,00	1215134
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	27/04/2026	00.000.000/0001	Banco do Brasil	-2,72	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/08	28/04/2026	01.612.981/0001	Município de Pir	58.799,09	250/2026
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	28/04/2026	01.612.981/0001	Município de Pir	800.000,00	249/2026
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	28/04/2026	04.385.981/0001	Hospitech - Serv	-12.800,00	59
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	28/04/2026	00.000.000/0001	Banco do Brasil	-2,72	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	29/04/2026	01.612.981/0001	Município de Pir	118.286,87	258/2026
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	29/04/2026	13.749.521/0001	Easyjur Tecnolog	-11,21	3924
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		fev/26	29/04/2026	02.314.108/0001	Enzipharma Pro	-1.710,00	169881
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		fev/26	29/04/2026	02.314.108/0001	Enzipharma Pro	-6.480,00	169987
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	29/04/2026	47.866.934/0001	Ticket Serviços S	-200,00	10683025
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	29/04/2026	47.866.934/0001	Ticket Serviços S	-1.076,00	10683025
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	29/04/2026	00.000.000/0001	Banco do Brasil	-5,44	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mai/26	30/04/2026	57.929.012/0001	Mais Mobi Servi	-1,01	90301569
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		mar/26	30/04/2026	27.907.518/0001	Conselho Region	-3,24	2,80978E+16
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	30/04/2026		Rendimentos de	3.828,13	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	01/04/2026	00.000.000/0001	Banco do Brasil	-0,51	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	02/04/2026	00.000.000/0001	Banco do Brasil	-0,51	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	06/04/2026	00.000.000/0001	Banco do Brasil	-0,51	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	07/04/2026	00.000.000/0001	Banco do Brasil	-0,51	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	08/04/2026	00.000.000/0001	Banco do Brasil	-0,50	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	09/04/2026	00.000.000/0001	Banco do Brasil	-0,52	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	10/04/2026	00.000.000/0001	Banco do Brasil	-0,50	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	13/04/2026	00.000.000/0001	Banco do Brasil	-0,50	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	15/04/2026	00.000.000/0001	Banco do Brasil	-0,52	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	16/04/2026		Resgate Judicial	-1.241,44	N/A
048/2021	Hospital Municipal Aurelino Gonçalves Barbosa		abr/26	16/04/2026		Resgate Judicial	-0,49	N/A

