



Estado de Mato Grosso
PREFEITURA DO MUNICÍPIO DE NOVA OLÍMPIA
GABINETE DO PREFEITO

DECRETO N.º 103/2023

DATA: 19 DE DEZEMBRO DE 2023.

DISPOE SOBRE O CANCELAMENTO DOS RESTOS A PAGAR INSCRITOS EM EXERCÍCIOS ANTERIORES, E DA OUTRAS PROVIDÊNCIAS.

JOSÉ ELPIDIO DE MORAES CAVALCANTE, PREFEITO MUNICIPAL DE NOVA OLÍMPIA, ESTADO DE MATO GROSSO, NO USO DE SUAS ATRIBUIÇÕES LEGAIS;

CONSIDERANDO, os artigos 1º e 2º do Decreto N.º 20.910, de 06 de janeiro de 1932, que regula a prescrição quinquenal e dá outras providências” e suas alterações posteriores;

CONSIDERANDO, o art. 206, § 5º, I, do Código Civil Brasileiro, Lei Federal N.º 10.406 de 10 de janeiro de 2002;

CONSIDERANDO, o que dispõe as razões de voto do Acórdão n.º 861/2002, Resolução n.º. 43/2013 do Egrégio Tribunal de Contas do Estado de Mato Grosso;

CONSIDERANDO, o que dispõe a Nota Técnica TCE-MT n.º 02/2011, que em situações excepcionais, em que o objeto da obrigação deixa de existir ou é devolvido, abre-se a possibilidade de um estorno da obrigação, desde que devidamente comprovada.

DECRETA:

Art. 1º - Os órgãos e unidades orçamentárias do Poder Executivo Municipal, constante do Orçamento Fiscal, deverão cancelar, integralmente, os restos a pagar processados prescritos, inscritos nos exercícios de 2015 a 2018, que não tiverem sido pagos até esta data, conforme Anexo 01 do presente decreto.

§ 1º Os fornecedores e prestadores de serviços que tenham dívidas empenhas inscritas em restos a pagar processados identificados no presente Decreto deverão comprovar a interrupção do prazo prescricional até o prazo estipulado neste Decreto.

§ 2º O pagamento que vier a ser reclamado em decorrência dos cancelamentos efetuados na forma deste Decreto poderá ser atendido à conta de dotação constante da Lei Orçamentária Anual ou de créditos adicionais abertos para esta finalidade no exercício em



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que ocorrer o reconhecimento da dívida, com fundamento no art. 37 da Lei N.º 4.320 de 17 de março de 1964 e suas alterações posteriores.

Art. 2º Os órgãos e unidades orçamentárias do Poder Executivo Municipal, constante do Orçamento Fiscal, deverão cancelar, integralmente, os restos a pagar não processados inscritos nos exercícios 2017 a 2022, referente a saldos de Empenhos não utilizados e/ou liquidados pelo município, constante do anexo a este ato normativo, que não tiverem sido pagos até esta data, conforme Anexo 02 do presente decreto.

Art. 3º Fica desde já notificado todos os credores constantes do rol do anexo, do inteiro teor deste Decreto, para que no prazo improrrogável até 29/12/2023, requerer junto a Secretaria Municipal de Finanças o direito ao pagamento, caso for necessário, munidos de comprovação de realização de ordem, entrega e realização dos serviços.

Art. 4º Esse decreto entra em vigor na data de sua publicação.

Prefeitura Municipal de Nova Olímpia – MT, 19 dezembro de 2023.


JOSÉ ELPIDIO DE MORAES CAVALCANTE
Prefeito Municipal

Registrado na Secretaria Municipal de Administração e publicado por afixação em lugar de costume na data supra e disponibilizado no site:

www.novaolimpia.mt.gov.br


WEBER VIEIRA MARTINS
Secretário Municipal De Administração

PREFEITURA MUNICIPAL DE NOVA OLIMPIA - 2023
MATO GROSSO

ANEXO - I

RELATÓRIO DE EMPENHOS EM ABERTO NO EXERCÍCIO DE 2023 - PROCESSADOS

Data	Dotação	Favorecido	Empenho	Liquidado
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2014:				
30/08/2014	05050081339200162116339039000015000000000	07579-DHANKAN RAMOS SOARES	09369/00	2.800,00
30/07/2014	05050051236700142092339039000015690000000	07154- JOSE GOMES DOS SANTOS 82201161100	08107/00	1.200,00
30/09/2014	08080032678200372237339030000017000000000	04856-ANTONIO M. DA SILVA-ME	10222/00	536,00
TOTAL DE EMPENHOS EM ABERTO EM 2014:				4.536,00
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2015:				
30/03/2015	08080032678200372240339039000015000000000	04820-J. ANDERSON DA SILVA -ME	02813/00	1.969,00
03/06/2015	06060021030100222181339030000015000000000	07802-MSR EXPRESS MEDICAMENTOS ESPECIAIS LTDA-EPP	07073/00	2.655,00
31/08/2015	12120021751200102289339039000015000000000	07288-RICARDO CARVALHO SANTOS & SANTOS LTDA-ME	10257/00	3.368,75
09/09/2015	08080021545200362236339039000015000000000	06603-MAB ENGENHARIA - CONSULTORIA E PROJETOS EIRELI	05832/05	4.338,21
30/03/2015	05050021236100132049339030000015690000000	06768-PATRICIO DO CARMO E VIEL LTDA - ME	03606/00	0,60
30/10/2015	06060021030100192129339039000016000000000	07169-MARIA BETANIA DE LIMA	12812/00	1.446,18
10/08/2015	08080021545100361079449051000017000000000	07655-TOP TERRAPLANAGEM E CONSTRUÇÕES LTDA- EPP	10391/00	25.246,81
TOTAL DE EMPENHOS EM ABERTO EM 2015:				39.024,55
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2016:				
30/07/2016	0303001041220003202339039000015000000000	07085- K3 COMERCIO VAREJISTA DE JORNAIS, REVISTAS E OUTRAS PUBLICA	09199/00	480,00
31/08/2016	06060021030100192136319094000016000000000	08022-GISLAINE COSTA MATEUS	11295/00	208,66
TOTAL DE EMPENHOS EM ABERTO EM 2016:				688,66
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2017:				
04/05/2017	08080021545100361079449051000017000000000	05667-A I FERNANDES SERVIÇOS DE ENGENHARIA EIRELI -EPP	06025/00	14.561,08
TOTAL DE EMPENHOS EM ABERTO EM 2017:				14.561,08
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2018:				
12/01/2018	06060011012200182123339039000015000000000	08082-URBANISTICA SERVICOS SOCIAIS EIRELI	00113/00	1.681,94
31/01/2018	02020010413100022015339039000015000000000	00914-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA - EPP	00021/01	0,08
28/02/2018	06060021030200182127339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	01353/00	265,78
28/02/2018	05050072781200172106339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01837/00	87,84
20/08/2018	08080032678200372242319094000015000000000	08434-VANILDO RIBEIRO DA FONSECA	07894/00	18.194,01
18/04/2018	05050041236100132079319004000015400000000	08285-SUZANETE PEREIRA DE PAULA	03572/00	45,22
18/04/2018	05050041236100132079319094000015400000000	08285-SUZANETE PEREIRA DE PAULA	03573/00	22,78
31/08/2018	07070020824400252211339030000016600000000	07872-COMERCIAL LUAR EIRELI-EPP	08299/00	0,98
TOTAL DE EMPENHOS EM ABERTO EM 2018:				20.298,73
TOTAL EM ABERTO:				79.109,02

José Elpidio de Moraes Cavalcante

Prefeito

PREFEITURA MUNICIPAL DE NOVA OLIMPIA - 2023
MATO GROSSO

ANEXO - I

RELATÓRIO DE EMPENHOS EM ABERTO NO EXERCÍCIO DE 2023 - PROCESSADOS

Data	Dotação	Favorecido	Empenho	Liquidado
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2014:				
30/08/2014	05050081339200162116339039000015000000000	07579-DHANKAN RAMOS SOARES	09369/00	2.800,00
30/07/2014	050500512367001420923390390000156900000000	07154- JOSE GOMES DOS SANTOS 82201161100	08107/00	1.200,00
30/09/2014	080800326782003722373390300000170000000000	04856-ANTONIO M. DA SILVA-ME	10222/00	536,00
TOTAL DE EMPENHOS EM ABERTO EM 2014:				4.536,00
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2015:				
30/03/2015	08080032678200372240339039000015000000000	04820-J. ANDERSON DA SILVA -ME	02813/00	1.969,00
03/06/2015	06060021030100222181339030000015000000000	07802-MSR EXPRESS MEDICAMENTOS ESPECIAIS LTDA-EPP	07073/00	2.655,00
31/08/2015	12120021751200102289339039000015000000000	07288-RICARDO CARVALHO SANTOS & SANTOS LTDA-ME	10257/00	3.368,75
09/09/2015	08080021545200362236339039000015000000000	06603-MAB ENGENHARIA - CONSULTORIA E PROJETOS EIRELI	05832/05	4.338,21
30/03/2015	050500212361001320493390300000156900000000	06768-PATRICIO DO CARMO E VIEL LTDA - ME	03606/00	0,60
30/10/2015	060600210301001921293390390000160000000000	07169-MARIA BETANIA DE LIMA	12812/00	1.446,18
10/08/2015	080800215451003610794490510000170000000000	07655-TOP TERRAPLANAGEM E CONSTRUÇÕES LTDA- EPP	10391/00	25.246,81
TOTAL DE EMPENHOS EM ABERTO EM 2015:				39.024,55
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2016:				
30/07/2016	03030010412200032023339039000015000000000	07085- K3 COMERCIO VAREJISTA DE JORNAIS, REVISTAS E OUTRAS PUBLICA	09199/00	480,00
31/08/2016	060600210301001921363190940000160000000000	08022-GISLAINE COSTA MATEUS	11295/00	208,66
TOTAL DE EMPENHOS EM ABERTO EM 2016:				688,66
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2017:				
04/05/2017	080800215451003610794490510000170000000000	05667-A I FERNANDES SERVIÇOS DE ENGENHARIA EIRELI -EPP	06025/00	14.561,08
TOTAL DE EMPENHOS EM ABERTO EM 2017:				14.561,08
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2018:				
12/01/2018	06060011012200182123339039000015000000000	08082-URBANISTICA SERVICOS SOCIAIS EIRELI	00113/00	1.681,94
31/01/2018	02020010413100022015339039000015000000000	00914-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA - EPP	00021/01	0,08
28/02/2018	060600210302001821273390300000150000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	01353/00	265,78
28/02/2018	050500727812001721063390390000150000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01837/00	87,84
20/08/2018	080800326782003722423190940000150000000000	08434-VANILDO RIBEIRO DA FONSECA	07894/00	18.194,01
18/04/2018	050500412361001320793190040000154000000000	08285-SUZANETE PEREIRA DE PAULA	03572/00	45,22
18/04/2018	050500412361001320793190940000154000000000	08285-SUZANETE PEREIRA DE PAULA	03573/00	22,78
31/08/2018	070700208244002522113390300000166000000000	07872-COMERCIAL LUAR EIRELI-EPP	08299/00	0,98
TOTAL DE EMPENHOS EM ABERTO EM 2018:				20.298,73
TOTAL EM ABERTO:				79.109,02

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30/07/2014	05050051236700142092339039000015690000000	07154- JOSE GOMES DOS SANTOS 82201161100	08107/00	1.200,00
30/09/2014	08080032678200372237339030000017000000000	04856-ANTONIO M. DA SILVA-ME	10222/00	536,00
TOTAL DE EMPENHOS EM ABERTO EM 2014:				4.536,00
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2015:				
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03/06/2015	06060021030100222181339030000015000000000	07802-MSR EXPRESS MEDICAMENTOS ESPECIAIS LTDA-EPP	07073/00	2.655,00
31/08/2015	12120021751200102289339039000015000000000	07288-RICARDO CARVALHO SANTOS & SANTOS LTDA-ME	10257/00	3.368,75
09/09/2015	08080021545200362236339039000015000000000	06603-MAB ENGENHARIA - CONSULTORIA E PROJETOS EIRELI	05832/05	4.338,21
30/03/2015	05050021236100132049339030000015690000000	06768-PATRICIO DO CARMO E VIEL LTDA - ME	03606/00	0,60
30/10/2015	06060021030100192129339039000016000000000	07169-MARIA BETANIA DE LIMA	12812/00	1.446,18
10/08/2015	08080021545100361079449051000017000000000	07655-TOP TERRAPLANAGEM E CONSTRUÇÕES LTDA- EPP	10391/00	25.246,81
TOTAL DE EMPENHOS EM ABERTO EM 2015:				39.024,55
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2016:				
30/07/2016	03030010412200032023339039000015000000000	07085- K3 COMERCIO VAREJISTA DE JORNAIS, REVISTAS E OUTRAS PUBLICA	09199/00	480,00
31/08/2016	06060021030100192136319094000016000000000	08022-GISLAINE COSTA MATEUS	11295/00	208,66
TOTAL DE EMPENHOS EM ABERTO EM 2016:				688,66
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2017:				
04/05/2017	08080021545100361079449051000017000000000	05667-A I FERNANDES SERVIÇOS DE ENGENHARIA EIRELI -EPP	06025/00	14.561,08
TOTAL DE EMPENHOS EM ABERTO EM 2017:				14.561,08
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2018:				
12/01/2018	06060011012200182123339039000015000000000	08082-URBANISTICA SERVICOS SOCIAIS EIRELI	00113/00	1.681,94
31/01/2018	02020010413100022015339039000015000000000	00914-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA - EPP	00021/01	0,08
28/02/2018	06060021030200182127339030000015000000000	06353-COMERCIAL DE COMBUSTÍVEIS NOVA OLIMPIA LTDA	01353/00	265,78
28/02/2018	05050072781200172106339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01837/00	87,84
20/08/2018	08080032678200372242319094000015000000000	08434-VANILDO RIBEIRO DA FONSECA	07894/00	18.194,01
18/04/2018	05050041236100132079319004000015400000000	08285-SUZANETE PEREIRA DE PAULA	03572/00	45,22
18/04/2018	05050041236100132079319094000015400000000	08285-SUZANETE PEREIRA DE PAULA	03573/00	22,78
31/08/2018	07070020824400252211339030000016600000000	07872-COMERCIAL LUAR EIRELI-EPP	08299/00	0,98
TOTAL DE EMPENHOS EM ABERTO EM 2018:				20.298,73
TOTAL EM ABERTO:				79.109,02

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PREFEITURA MUNICIPAL DE NOVA OLIMPIA - 2023

MATO GROSSO

ANEXO - II

RELATÓRIO DE EMPENHOS EM ABERTO NO EXERCÍCIO DE 2023 - NÃO PROCESSADOS

Data	Dotação	Favorecido	Empenho	A Liquidar
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2015:				
05/01/2015	05050031236500121017449051000015000000000	04500-RODRIGUES PEDERIVA & CIA LTDA-ME	00096/00	12.263,96
13/03/2015	05050031236500121017449051000015000000000	04500-RODRIGUES PEDERIVA & CIA LTDA-ME	03169/00	7.498,28
25/05/2015	08080021545100361079449051000015000000000	07655-TOP TERRAPLANAGEM E CONSTRUÇOES LTDA- EPP	06343/00	2.078,65
10/08/2015	08080021545100361079449051000015000000000	07655-TOP TERRAPLANAGEM E CONSTRUÇOES LTDA- EPP	10411/00	401,10
05/01/2015	060600210301002310384490510000163100000000	07491-ART COLOR SERVICOS LTDA	00086/00	8.971,40
25/05/2015	08080021545100361079449051000017000000000	07655-TOP TERRAPLANAGEM E CONSTRUÇOES LTDA- EPP	06344/00	455,62
10/08/2015	08080021545100361079449051000017000000000	07655-TOP TERRAPLANAGEM E CONSTRUÇOES LTDA- EPP	10391/00	47,91
TOTAL DE EMPENHOS EM ABERTO EM 2015:				31.716,92
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2016:				
31/10/2016	08080021545100361079449051000017000000000	05667-A I FERNANDES SERVIÇOS DE ENGENHARIA EIRELI -EPP	13843/00	2.260,78
12/12/2016	08080021545100361079449051000017000000000	05667-A I FERNANDES SERVIÇOS DE ENGENHARIA EIRELI -EPP	16478/00	3.079,05
TOTAL DE EMPENHOS EM ABERTO EM 2016:				5.339,83
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2017:				
04/05/2017	08080021545100361079449051000015000000000	05667-A I FERNANDES SERVIÇOS DE ENGENHARIA EIRELI -EPP	06026/00	700,00
01/06/2017	08080021545100361079449051000015000000000	08015-FERREIRA MENDES CONSTRUÇÕES EIRELI EPP	07612/00	6.403,43
14/06/2017	08080021545100361079449051000015000000000	05667-A I FERNANDES SERVIÇOS DE ENGENHARIA EIRELI -EPP	08003/00	8.145,65
05/10/2017	08080021545100361079449051000015000000000	07655-TOP TERRAPLANAGEM E CONSTRUÇOES LTDA- EPP	12158/00	500,00
19/10/2017	08080021545100361079449051000015000000000	08015-FERREIRA MENDES CONSTRUÇÕES EIRELI EPP	12440/00	1.934,21
30/10/2017	06060021030200202154339039000016000000000	03793-PREFEITURA MUNICIPAL DE TANGARA DA SERRA	12841/00	1.375,00
04/05/2017	08080021545100361079449051000017000000000	05667-A I FERNANDES SERVIÇOS DE ENGENHARIA EIRELI -EPP	06025/00	2.117,92
01/06/2017	08080021545100361079449051000017000000000	08015-FERREIRA MENDES CONSTRUÇÕES EIRELI EPP	07613/00	8.698,76
01/06/2017	08080021545100361079449051000017000000000	08015-FERREIRA MENDES CONSTRUÇÕES EIRELI EPP	07615/00	202,55
05/10/2017	08080021545100361079449051000017000000000	07655-TOP TERRAPLANAGEM E CONSTRUÇOES LTDA- EPP	12157/00	360,01
TOTAL DE EMPENHOS EM ABERTO EM 2017:				30.437,53
EMPENHOS EM ABERTO DO EXERCÍCIO DE 2018:				
04/04/2018	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	03128/00	365,70
09/04/2018	06060021030200202154339030000015000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	03257/00	224,10
04/05/2018	06060021030200202159339030000015000000000	07565-M.S. DIAGNOSTICA LTDA	04176/00	3.115,00
07/05/2018	05050031230600122061339030000015000000000	07734-ADELSON AUGUSTO DA SILVA	04213/00	715,44

07/05/2018	05050031230600122061339030000015000000000	08350-CLAUDIA MOREIRA ALVES	04218/00	1.872,00
07/05/2018	05050021230600132055339030000015000000000	08350-CLAUDIA MOREIRA ALVES	04220/00	2.231,99
07/05/2018	05050031230600122061339030000015000000000	07729-EDGAR REINALDO R. EHLE	04222/00	140,30
10/05/2018	05050021230600132055339030000015000000000	07919-CAMILO MOREIRA DA SILVA	04321/00	4.954,50
10/05/2018	05050031230600122061339030000015000000000	07921-IRACEMA VIEIRA DA SILVA	04339/00	1.680,00
10/05/2018	05050021230600132055339030000015000000000	07921-IRACEMA VIEIRA DA SILVA	04341/00	6.720,00
10/05/2018	05050031230600122061339030000015000000000	07731-LUIZ CLAUDIO DE SOUZA	04343/00	2.187,00
10/05/2018	05050021230600132055339030000015000000000	07731-LUIZ CLAUDIO DE SOUZA	04345/00	6.116,55
10/05/2018	05050031230600122061339030000015000000000	08351-ELIZIANA PEREIRA VAZ	04347/00	3.639,50
10/05/2018	05050021230600132055339030000015000000000	08351-ELIZIANA PEREIRA VAZ	04348/00	5.525,01
07/06/2018	06060021030200202154339030000015000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	05339/00	1.026,40
07/06/2018	12120031812200382291339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	05345/00	6,27
07/06/2018	12120021751200102289339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	05346/00	31,71
28/06/2018	02020010412200022008339039000015000000000	08185-TELEFONICA BRASIL S/A	05813/00	4,57
28/06/2018	03030010412200032021339039000015000000000	08185-TELEFONICA BRASIL S/A	05814/00	1.547,87
28/06/2018	04040010412300062031339039000015000000000	08185-TELEFONICA BRASIL S/A	05815/00	4.980,79
28/06/2018	05050011212200112037339039000015000000000	08185-TELEFONICA BRASIL S/A	05816/00	1.089,29
28/06/2018	06060011012200182123339039000015000000000	08185-TELEFONICA BRASIL S/A	05817/00	0,99
28/06/2018	07070010812200242186339039000015000000000	08185-TELEFONICA BRASIL S/A	05818/00	923,57
28/06/2018	08080010412200052226339039000015000000000	08185-TELEFONICA BRASIL S/A	05819/00	10,09
28/06/2018	12120010412100072284339039000015000000000	08185-TELEFONICA BRASIL S/A	05820/00	2.526,39
28/06/2018	08080021545100361079449051000015000000000	03956-LUCIA HELENA SPAZAPAN E CIA LTDA ME	05984/00	4.289,19
28/06/2018	08080021545100362309449051000015000000000	07491-ART COLOR SERVICOS LTDA	05985/00	9.962,62
10/07/2018	06060011012200182123339039000015000000000	07076- CENTRO DE NEUROLOGIA E REABILITACAO NOGUEIRA E QUEIROZ - ME	06429/00	1.600,00
11/07/2018	07070010812200242186339039000015000000000	06649-FERNANDA GONÇALVES SANTOS 02271937175	06475/00	120,00
19/07/2018	06060021030100222144339032000015000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	06697/00	9.303,00
19/07/2018	06060021030200202154339030000015000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	06699/00	503,80
20/07/2018	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	06736/00	2.198,00
20/07/2018	06060021030100222144339032000015000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	06738/00	2.784,00
20/07/2018	06060021030100222144339032000015000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	06739/00	353,20
23/07/2018	12120021751200102289339030000015000000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	06777/00	1.439,46
23/07/2018	08080021751200362232339039000015000000000	07167-R.G.SERVIÇOS E CONSTRUÇÃO DE LINHA DE TRANSMISSAO EIRELLI-EPP	06800/00	15.014,61
26/07/2018	06060021030200202154339030000015000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	06882/00	37,00
03/08/2018	12120021751200102289339030000015000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	07379/00	52,71
03/08/2018	12120021751200102289339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	07395/00	170,70
03/08/2018	06060021030200202154339039000015000000000	07907-MAXIMA AMBIENTAL SERVICOS GERAIS E PARTICIPACOES LTDA - EPP	07418/00	529,02

07/08/2018	06060011012200182123339039000015000000000	05781-CLINICA INTEGRADA FGIA. E PSLGIA. TANG. DA SERRA LTDA-ME	07500/00	130,00
09/08/2018	06060021030100222144339032000015000000000	05702-NORGE PHARMA COMERCIO DE MED. E MAT. E SOL. EM SAUDE LTDA	07547/00	150,00
09/08/2018	06060021030100222144339032000015000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	07551/00	2,00
10/08/2018	05050031230600122061339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	07626/00	1.141,45
14/08/2018	06060021030200202154339030000015000000000	08334-MIRANDA E GEORGINI LTDA	07702/00	4.436,50
14/08/2018	06060021030200202154339030000015000000000	05702-NORGE PHARMA COMERCIO DE MED. E MAT. E SOL. EM SAUDE LTDA	07705/00	944,97
16/08/2018	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07782/00	1.464,00
17/08/2018	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07807/00	872,47
20/08/2018	05050021230600132055339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	07859/00	503,90
20/08/2018	06060021030100222144339032000015000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	07867/00	2.576,00
20/08/2018	06060021030200202154339030000015000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	07868/00	11.503,85
20/08/2018	06060021030100222144339032000015000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	07874/00	392,60
21/08/2018	06060021030200202154339030000015000000000	08361-FACILIMP COMERCIO DE PRODUTOS DE LIMPEZA LTDA	07913/00	4.727,29
21/08/2018	05050021236100132049339030000015000000000	08361-FACILIMP COMERCIO DE PRODUTOS DE LIMPEZA LTDA	07917/00	170,00
21/08/2018	06060021030100222144339032000015000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	07918/00	2.255,60
22/08/2018	06060021030200202154339030000015000000000	02508-A.V. FLORES SANTOS	07950/00	313,23
22/08/2018	06060021030100222144339032000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	07953/00	509,00
22/08/2018	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	07954/00	1.092,00
22/08/2018	06060011012200182123339039000015000000000	08116-R ANTONIO CUSTODIO - ME	07956/00	55,00
24/08/2018	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08043/00	149,80
27/08/2018	06060021030200202154339030000015000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	08165/00	1.410,00
27/08/2018	06060021030200202154339030000015000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	08166/00	566,81
27/08/2018	06060021030200202154339030000015000000000	05702-NORGE PHARMA COMERCIO DE MED. E MAT. E SOL. EM SAUDE LTDA	08168/00	153,75
31/08/2018	07070020824400262209339039000015000000000	06809-4D DESIGNER GRAFICA E EDITORA LTDA	08491/00	57,90
03/09/2018	06060021030200182127339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08543/00	12,26
04/09/2018	06060021030100192142339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08569/00	68,31
05/09/2018	06060021030100222144339032000015000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	08577/00	100,00
05/09/2018	06060021030200202154339030000015000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	08578/00	43,20
05/09/2018	06060021030200202154339030000015000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	08579/00	3.764,33
05/09/2018	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08597/00	4,76
13/09/2018	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08720/00	3.225,97
18/09/2018	03030010412200032021339030000015000000000	06768-PATRICIO DO CARMO E VIEL LTDA - ME	08818/00	860,60
19/09/2018	06060011012200182123339030000015000000000	08133-PNEU AR. COMERCIO DE PNEUS LTDA	08833/00	392,00
27/09/2018	05050031236500122074339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09088/00	53,30
27/09/2018	08080021545200362236339039000015000000000	08265-O. BATISTA & CIA LTDA - ME	09102/00	2.695,50
28/09/2018	06060011012200182123339039000015000000000	07076- CENTRO DE NEUROLOGIA E REABILITACAO NOGUEIRA E QUEIROZ - ME	09251/00	1.600,00

28/09/2018	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09269/00	1.033,70
28/09/2018	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09270/00	45,45
28/09/2018	12120021751200102289339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09271/00	576,44
28/09/2018	12120031812200382291339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09272/00	89,14
28/09/2018	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09276/00	23,71
28/09/2018	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09277/00	92,23
28/09/2018	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09278/00	455,53
28/09/2018	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09289/00	748,33
08/10/2018	08080021545200362236339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09602/00	102,55
09/10/2018	06060021030200202159339030000015000000000	07565-M.S. DIAGNOSTICA LTDA	09643/00	690,00
10/10/2018	12120021751200102289339030000015000000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	09668/00	5.700,00
11/10/2018	03030010412200032021339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	09732/00	395,48
18/10/2018	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09835/00	36,09
18/10/2018	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09839/00	2.188,36
18/10/2018	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09840/00	15,22
18/10/2018	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09863/00	195,40
18/10/2018	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09864/00	103,42
18/10/2018	09090012060100322247339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09865/00	219,07
18/10/2018	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09869/00	88,64
23/10/2018	05050021230600132055339030000015000000000	07872-COMERCIAL LUAR EIRELI-EPP	09943/00	1.151,75
25/10/2018	08080021751200362232339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09997/00	373,53
25/10/2018	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	10006/00	3.672,70
25/10/2018	06060021030200202154339030000015000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	10007/00	4.553,74
25/10/2018	06060021030200202154339030000015000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	10009/00	47,60
25/10/2018	06060021030200202154339030000015000000000	08334-MIRANDA E GEORGINI LTDA	10011/00	3.192,00
26/10/2018	06060021030200202154339030000015000000000	05702-NORGE PHARMA COMERCIO DE MED. E MAT. E SOL. EM SAUDE LTDA	10023/00	7.800,00
30/10/2018	06060021030200202154339030000015000000000	08462-W M SERVICOS AMBIENTAIS LTDA -EPP	10141/00	1.741,14
05/11/2018	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10499/00	68,17
12/11/2018	05050021236100132049339030000015000000000	05523-YABAR & DAL ROSSO SS	10619/00	540,00
22/11/2018	06060021030200182127339030000015000000000	08397-TNOVE COMERCIO DE PECAS EIRELI	10839/00	1.752,50
26/11/2018	12120021751200102289339030000015000000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	10903/00	781,98
26/11/2018	08080032678200372240339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	10906/00	210,10
26/11/2018	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10908/00	55,09
26/11/2018	05050011212200112037339014000015000000000	03928-CLEBER LUIZ TEIXEIRA PINHEIRO	10932/00	75,00
27/11/2018	05050021230600132055339030000015000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	10983/00	84,60
27/11/2018	12120021751200102289339030000015000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	10996/00	85,04

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27/11/2018	12120021751200102289339030000015000000000	08419-R.C. FLORES DOS SANTOS COMERCIO	11014/00	296,00
27/11/2018	06060011012200182123339039000015000000000	07076- CENTRO DE NEUROLOGIA E REABILITACAO NOGUEIRA E QUEIROZ - ME	11051/00	1.600,00
28/11/2018	06060021030200202154339030000015000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	11094/00	110,84
29/11/2018	06060021030200202154339030000015000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	11240/00	340,00
29/11/2018	05050011212200112037339030000015000000000	03755-DOMANI TANGARA DA SERRA	11312/00	193,00
29/11/2018	12120021751200102289339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11332/00	5,77
29/11/2018	06060021030400212170339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11345/00	50,35
03/12/2018	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11527/00	165,92
03/12/2018	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11528/00	12,85
05/12/2018	08080032678200371092449052000015000000000	08191-ROETH MAQUINAS E EQUIPAMENTOS LTDA	11615/00	8.990,48
06/12/2018	09090012060100322247339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11663/00	305,03
12/12/2018	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11828/00	167,17
12/12/2018	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11841/00	1.518,35
14/12/2018	06060021030200182127339030000015000000000	08397-TNOVE COMERCIO DE PECAS EIRELI	11923/00	622,11
14/12/2018	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11932/00	36,26
14/12/2018	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11940/00	36,29
17/12/2018	06060021030100192142339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	12009/00	24,83
21/12/2018	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	12288/00	1.281,00
26/07/2018	05050041236100132078339030000015400000000	02508-A.V. FLORES SANTOS	06869/00	1.236,00
06/08/2018	05050041236100132078339030000015400000000	08207-OLMI INFORMATICA LTDA LTDA	07450/00	2.149,40
21/08/2018	05050041236500122085339030000015400000000	08361-FACILIMP COMERCIO DE PRODUTOS DE LIMPEZA LTDA	07926/00	1.640,00
29/11/2018	05050041236100132078339030000015400000000	05903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES	11234/00	2.627,66
10/05/2018	05050021230600132055339030000015690000000	07920-ADEMAR NUNES DE ARAUJO	04319/00	2.399,56
10/05/2018	05050021230600132055339030000015690000000	07919-CAMILO MOREIRA DA SILVA	04320/00	2.691,45
10/05/2018	05050031230600122061339030000015690000000	07921-IRACEMA VIEIRA DA SILVA	04338/00	1.680,00
10/05/2018	05050021230600132055339030000015690000000	07921-IRACEMA VIEIRA DA SILVA	04340/00	4.552,80
10/05/2018	05050031230600122061339030000015690000000	07731-LUIZ CLAUDIO DE SOUZA	04342/00	1.683,75
10/05/2018	05050021230600132055339030000015690000000	07731-LUIZ CLAUDIO DE SOUZA	04344/00	73,87
10/05/2018	05050031230600122061339030000015690000000	08351-ELIZIANA PEREIRA VAZ	04346/00	3.134,99
10/05/2018	05050021230600132055339030000015690000000	08351-ELIZIANA PEREIRA VAZ	04349/00	1.106,91
26/07/2018	05050021236100132049339030000015690000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	06870/00	346,31
03/10/2018	05050021236100132057339030000015690000000	08397-TNOVE COMERCIO DE PECAS EIRELI	09516/00	607,87
17/10/2018	05050021236100132049339030000015690000000	07741-P. MOREIRA LIMA COM.E SERV.EIRELI-ME	09799/00	1.613,52
18/10/2018	05050051236700142092339030000015690000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09838/00	1.542,02
05/12/2018	05050031236500122070339030000015690000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	11600/00	1.510,86
31/07/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	07308/00	348,78

03/10/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	09509/00	1.079,92
03/10/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	09511/00	1.159,56
18/10/2018	05050021236100132057339030000015750000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09837/00	78,87
26/10/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	10022/00	218,00
19/11/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	10740/00	1.363,47
22/11/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	10818/00	1.551,56
22/11/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	10821/00	1.006,05
22/11/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	10822/00	3.046,77
03/12/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	11540/00	1.740,66
06/12/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	11641/00	1.867,07
06/12/2018	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	11681/00	1.867,08
09/04/2018	06060021030100192130339030000016000000000	08334-MIRANDA E GEORGINI LTDA	03264/00	912,00
12/04/2018	06060021030100192130339030000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	03366/00	545,50
12/04/2018	06060021030100192130339030000016000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	03384/00	1.643,55
12/04/2018	06060021030100192130339030000016000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	03385/00	490,00
13/04/2018	06060021030100222144339032000016000000000	05702-NORGE PHARMA COMERCIO DE MED. E MAT. E SOL. EM SAUDE LTDA	03406/00	60,00
16/04/2018	06060021030100222144339032000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	03443/00	129,18
16/04/2018	06060021030100222144339032000016000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	03445/00	2.026,82
19/04/2018	06060021030100222144339032000016000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	03580/00	375,00
17/05/2018	06060021030200202154339039000016000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	04573/00	1.637,19
07/06/2018	06060021030100192130339030000016000000000	08334-MIRANDA E GEORGINI LTDA	05324/00	228,00
19/07/2018	06060021030100192130339030000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	06698/00	60,00
31/07/2018	06060021030100192130339030000016000000000	08419-R.C. FLORES DOS SANTOS COMERCIO	07334/00	58,50
03/08/2018	06060021030100192130339039000016000000000	07907-MAXIMA AMBIENTAL SERVICOS GERAIS E PARTICIPACOES LTDA - EPP	07434/00	62,98
06/08/2018	06060021030100192130339030000016000000000	02508-A.V. FLORES SANTOS	07458/00	698,56
09/08/2018	06060021030100192130339030000016000000000	07872-COMERCIAL LUAR EIRELI-EPP	07577/00	70,60
14/08/2018	06060021030100192130339030000016000000000	08334-MIRANDA E GEORGINI LTDA	07703/00	2.447,50
14/08/2018	06060021030100192130339030000016000000000	05702-NORGE PHARMA COMERCIO DE MED. E MAT. E SOL. EM SAUDE LTDA	07706/00	164,01
20/09/2018	06060021030100192137339030000016000000000	08398-DENTAL PRIME - PRODUTOS ODONTOLOGICOS MEDICOS HOSPITALARES	08863/00	617,74
28/09/2018	06060021030400212170339030000016000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09275/00	88,36
25/10/2018	06060021030100222144339032000016000000000	07818-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA	10003/00	3.368,94
25/10/2018	06060021030100222144339032000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	10004/00	1.711,80
30/10/2018	06060021030100192130339039000016000000000	08462-W M SERVICOS AMBIENTAIS LTDA -EPP	10140/00	2.437,13
09/11/2018	06060021030100222144339032000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	10569/00	43,36
13/11/2018	06060021030100222144339032000016000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	10674/00	1.036,30
13/11/2018	06060021030200202154339039000016000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	10677/00	10.641,67

29/11/2018	06060021030100222144339032000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	11236/00	11,40
29/11/2018	06060021030100222144339032000016000000000	05702-NORGE PHARMA COMERCIO DE MED. E MAT. E SOL. EM SAUDE LTDA	11239/00	52,50
11/12/2018	06060021030100192130339030000016000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	11806/00	694,45
18/12/2018	06060021030400212170339030000016000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	12047/00	141,50
07/06/2018	06060021030100222144339032000016210000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	05331/00	56,00
09/07/2018	06060021030100191048449052000016310000000	07339-LP COM. REP.ASSE. E PREST. DE SERVIÇO LTDA-ME	06414/00	8.010,43
26/07/2018	06060021030100192130339030000016310000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	06875/00	908,50
26/07/2018	06060021030100192130339030000016310000000	08334-MIRANDA E GEORGINI LTDA	06876/00	5.500,00
10/08/2018	06060021030200201125449052000016310000000	07134-ATI COMERCIO DE MOVEIS E INFORMATICA LTDA ME	07600/00	1.560,00
13/08/2018	06060021030100191048449052000016310000000	08414-PORTAL DISTRIBUIDORA HOSPITALAR LTDA	07652/00	1.488,68
22/08/2018	06060021030100192130339030000016310000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	07947/00	60,80
20/09/2018	06060021030100192130339030000016310000000	07967-VALDIR VALENTIM DE OLIVEIRA ME	08869/00	129,00
08/10/2018	06060021030200202154339030000016310000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	09637/00	444,03
09/10/2018	06060021030100192130339030000016310000000	08116-R ANTONIO CUSTODIO - ME	09647/00	249,60
17/10/2018	06060021030100192130339030000016310000000	08116-R ANTONIO CUSTODIO - ME	09806/00	473,40
26/10/2018	06060021030100192130339030000016310000000	05702-NORGE PHARMA COMERCIO DE MED. E MAT. E SOL. EM SAUDE LTDA	10025/00	858,00
26/10/2018	06060021030100192130339030000016310000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	10026/00	529,00
31/10/2018	06060021030100192130339030000016310000000	08334-MIRANDA E GEORGINI LTDA	10156/00	800,00
13/11/2018	06060021030100191048449052000016310000000	08207-OLMI INFORMATICA LTDA LTDA	10648/00	10.332,00
22/11/2018	06060021030100192130339030000016310000000	08457-CYAN PAPELARIA E MATERIAIS DE INFORMÁTICA EIRELI EPP	10827/00	330,83
29/11/2018	06060021030100192130339030000016310000000	08456-SIMONE CRISTINA RODRIGUES ME	11317/00	1.041,30
29/11/2018	06060021030100192130339030000016310000000	07645-RG DA PAZ EIRELI-EPP	11320/00	232,70
29/11/2018	06060021030100192130339030000016310000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	11321/00	63,18
14/12/2018	06060021030100192130339030000016310000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11945/00	26,67
02/04/2018	07070020824400252211339036000016600000000	07779-VALDECIR OLIVEIRA RAMOS DOS SANTOS	03073/10	1.200,00
16/05/2018	07070020824400262216339039000016600000000	06809-4D DESIGNER GRAFICA E EDITORA LTDA	04519/00	240,00
05/11/2018	07070020824400262209339030000016600000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10498/00	210,58
05/11/2018	07070020824400252211339030000016600000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10500/00	749,28
28/06/2018	080800215451003610794490510000170000000000	03956-LUCIA HELENA SPAZAPAN E CIA LTDA ME	05983/00	2.129,29
28/06/2018	080800215451003623094490510000170000000000	07491-ART COLOR SERVICOS LTDA	05986/00	48.881,31
16/04/2018	080800326782003722403390390000175900000000	07142- M DE SOUZA & G DA CRUZ LTDA - ME	03475/00	2.956,58
12/11/2018	080800215451003622283390390000175900000000	06603-MAB ENGENHARIA - CONSULTORIA E PROJETOS EIRELI	10620/00	3.500,40
27/11/2018	080800326782003722403390300000175900000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	10973/00	308,81
29/11/2018	080800326782003722403390300000175900000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11334/00	75,94
06/12/2018	080800326782003722403390300000175900000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11683/00	355,40

TOTAL DE EMPENHOS EM ABERTO EM 2018:

375.211,65

EMPENHOS EM ABERTO DO EXERCÍCIO DE 2019:

02/01/2019	04040010412300062031339039000015000000000	02320-EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS.	00033/00	200,80
02/01/2019	03030010412200032021339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	00037/00	207,32
18/01/2019	08080021545100361080449051000015000000000	03956-LUCIA HELENA SPAZAPAN E CIA LTDA ME	00201/00	10.109,90
18/01/2019	08080021545100361079449051000015000000000	08432-QUINTINO CONSTRUÇÕES E LOCAÇÃO LTDA ME-ME	00202/00	19.723,01
18/01/2019	12120021751200102289339039000015000000000	08463-MARCIO SOUZA FARIA -EIRELI	00204/00	17.500,00
18/01/2019	08080021545100361079449051000015000000000	08432-QUINTINO CONSTRUÇÕES E LOCAÇÃO LTDA ME-ME	00206/00	9.171,55
24/01/2019	03030010412200032021339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	00276/00	84,00
25/01/2019	05050021230600132055339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	00310/00	3.487,55
25/01/2019	05050021230600132055339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	00324/00	445,25
28/01/2019	05050031230600122061339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	00377/00	1.354,50
29/01/2019	05050021236100132049339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	00418/00	252,00
01/02/2019	03030010412200032021339039000015000000000	07844-ENGPREV SEGURANÇA DO TRABALHO EIRELI	00703/00	4.200,00
04/02/2019	05050021236100132049339030000015000000000	07645-RG DA PAZ EIRELI-EPP	00735/00	198,00
08/02/2019	06060021030200202154339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	00828/00	45,10
08/02/2019	02020010412200022008339039000015000000000	08185-TELEFONICA BRASIL S/A	00861/00	3.941,62
13/02/2019	05050021236100132049339030000015000000000	05903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES	00911/00	55,80
18/02/2019	07070010812200242186339030000015000000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	01046/00	21,00
19/02/2019	12120031812200382291339039000015000000000	04820-J. ANDERSON DA SILVA -ME	01063/00	40,00
25/02/2019	05050021236100132049339039000015000000000	08364-SM GIUSTTIDE ARRUDA E CIA LTDA EPP	01222/00	97,50
06/03/2019	06060021030200202154339039000015000000000	08327-S.F DE QUEIROZ REZENDE & CIA LTDA	01582/00	1.176,00
20/03/2019	08080021545100361079449051000015000000000	08477-VITURINO PAVIMENTAÇÃO E TERRAPLANAGEM EIRELI	01943/00	621,79
20/03/2019	08080021545100361079449051000015000000000	08477-VITURINO PAVIMENTAÇÃO E TERRAPLANAGEM EIRELI	01948/00	502,10
25/03/2019	07070010812200242186339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	02013/00	427,90
25/03/2019	07070010812200242186339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	02016/00	413,18
25/03/2019	07070010812200242186339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	02017/00	234,01
25/03/2019	06060021030200182127339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	02040/00	1.517,24
25/03/2019	12120021751200102289339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	02048/00	785,51
26/03/2019	06060021030100192142339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	02055/00	121,47
26/03/2019	07070010812200242186339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	02065/00	93,15
29/03/2019	05050021236100132049339030000015000000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	02382/00	95,20
01/04/2019	04040010412300062031339030000015000000000	08456-SIMONE CRISTINA RODRIGUES ME	02459/00	76,00
01/04/2019	03030010412200032021339030000015000000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	02462/00	23,75
04/04/2019	07070020824400252211339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	02526/00	400,00
08/04/2019	09090012012200052245339030000015000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	02601/00	59,99
15/04/2019	07070010812200242186339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	02779/00	262,12

15/04/2019	07070020824400252211339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	02780/00	195,90
15/04/2019	07070020824400262209339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	02781/00	241,95
16/04/2019	12120021751200102289339030000015000000000	08400-TAF INDUSTRIA DE PLASTICOS LTDA	02865/00	5.400,00
18/04/2019	12120021751200102289339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	02905/00	439,75
23/04/2019	08080021545200362236339039000015000000000	00312-CORANJA - COMERCIO DE MÁQUINAS LTDA.	02954/00	106,67
23/04/2019	07070010812200242186339030000015000000000	06217-TECKI9 ENERGIA EIRELI	02963/00	676,57
26/04/2019	04040010412300062031339039000015000000000	06935-SANTOS DE PAULA COMERCIO DE ELETRONICOS LTDA	03050/00	1.953,00
02/05/2019	05050011212200112037339040000015000000000	08132-OMEGA TECNOLOGIA DA INFORMAÇÃO LTDA EPP	03402/02	1.691,37
06/05/2019	05050011212200112037339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	03481/00	2.405,33
08/05/2019	05050021236100132049339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	03543/00	3.000,00
14/05/2019	08080021545100362228449051000015000000000	08543-GMX CONSTRUTORA E INCORPORADORA LTDA-ME	03619/00	34.443,78
16/05/2019	09090012012200052245339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	03711/00	124,64
21/05/2019	02020010413100022014339039000015000000000	06920-DOIS PONTOS SOLUÇÕES EM MARKETING LTDA ME	03883/00	1.147,14
23/05/2019	05050021236100132049339030000015000000000	08542-IGT ASSESSORIA E SOLUCOES EM SISTEMAS EIRELI	03907/00	2.496,00
28/05/2019	03030010412200032021339030000015000000000	06217-TECKI9 ENERGIA EIRELI	03972/00	91,60
05/06/2019	07070010812200242186339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	04386/00	1.025,95
10/06/2019	09090012012200051093449052000015000000000	06935-SANTOS DE PAULA COMERCIO DE ELETRONICOS LTDA	04484/00	212,90
11/06/2019	12120010412100072284339035000015000000000	05933-SERPRA SERVIÇOS PROJETOS E ASSESSORIA LTDA	04519/01	252,85
12/06/2019	08080010412200052226339039000015000000000	08185-TELEFONICA BRASIL S/A	04527/00	1.873,72
12/06/2019	12120010412100072284339039000015000000000	08185-TELEFONICA BRASIL S/A	04528/00	257,21
12/06/2019	02020010412200022008339039000015000000000	08185-TELEFONICA BRASIL S/A	04529/00	56,02
12/06/2019	05050011212200112037339039000015000000000	08185-TELEFONICA BRASIL S/A	04530/00	45,92
12/06/2019	04040010412300062031339039000015000000000	08185-TELEFONICA BRASIL S/A	04531/00	1.604,82
12/06/2019	03030010412200032021339039000015000000000	08185-TELEFONICA BRASIL S/A	04532/00	2,76
12/06/2019	07070010812200242186339039000015000000000	08185-TELEFONICA BRASIL S/A	04533/00	15,21
12/06/2019	06060011012200182123339039000015000000000	08185-TELEFONICA BRASIL S/A	04534/00	4,11
14/06/2019	03030010412200032021339030000015000000000	08456-SIMONE CRISTINA RODRIGUES ME	04596/00	58,40
17/06/2019	08080021545200362236339039000015000000000	06649-FERNANDA GONÇALVES SANTOS 02271937175	04622/00	80,00
17/06/2019	08080021545200362236339039000015000000000	06649-FERNANDA GONÇALVES SANTOS 02271937175	04623/00	80,00
17/06/2019	06060011012200182123339039000015000000000	06321-BARBOSA E SOUSA LTDA - ME	04651/00	13.333,95
18/06/2019	08080021751200362232339030000015000000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	04663/00	2.236,15
21/06/2019	06060021030200182127339030000015000000000	06321-BARBOSA E SOUSA LTDA - ME	04748/00	16.813,74
24/06/2019	07070020824400262310339030000015000000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	04786/00	1.116,50
27/06/2019	03030010412200032021339030000015000000000	05163-R. L. S. PAISAGISMO EIRELI	04974/00	7.760,50
03/07/2019	08080032678200372240339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	05185/00	970,75
03/07/2019	12120021751200102289339030000015000000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	05212/00	278,95

08/07/2019	05050021230600132055339030000015000000000	02508-A.V. FLORES SANTOS	05271/00	1.058,60
12/07/2019	06060021030200202154339030000015000000000	08532-INOVAMED COMERCIO DE MEDICAMENTOS LTDA	05408/00	178,90
22/07/2019	07070010812200242186339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	05515/00	236,86
31/07/2019	05050021230600132055339030000015000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	05914/00	1.281,03
01/08/2019	06060011012200182123339030000015000000000	08116-R ANTONIO CUSTODIO - ME	05977/00	485,85
05/08/2019	12120031812200382291339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	05989/00	596,49
09/08/2019	06060021030200202154339030000015000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	06128/00	8.265,00
12/08/2019	05050011212200112037339030000015000000000	06321-BARBOSA E SOUSA LTDA - ME	06141/00	1.400,00
12/08/2019	06060021030200202154339030000015000000000	07822-RINALDI & COGO LTDA-ME	06144/00	222,95
13/08/2019	07070020824400262310339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	06170/00	697,93
14/08/2019	03030010412200032021339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	06188/00	85,83
16/08/2019	06060021030200202154339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	06239/00	37,40
16/08/2019	06060021030100192142339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	06240/00	68,75
20/08/2019	06060021030200202154339030000015000000000	08570-G L OXIGENIO EIRELLI	06274/00	592,00
20/08/2019	06060021030200202154339030000015000000000	01363-WHITE MARTINS GASES INDUSTRIAS DO NORTE LTDA	06275/00	700,00
26/08/2019	080800326782003722423390390000015000000000	07132-AVERALDO SERGIO BOY	06364/00	180,00
26/08/2019	08080032678200372240339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	06400/00	232,34
29/08/2019	05050021236100132057339030000015000000000	08397-TNOVE COMERCIO DE PECAS EIRELI	06681/00	2.070,00
30/08/2019	03030010412200032021339030000015000000000	08592-WALERIA DOS S CORDEIRO	06727/00	159,80
30/08/2019	03030010412200032021339030000015000000000	08361-FACILIMP COMERCIO DE PRODUTOS DE LIMPEZA LTDA	06728/00	494,00
02/09/2019	12120021751200102289339030000015000000000	08592-WALERIA DOS S CORDEIRO	06772/00	223,50
06/09/2019	12120021751200102289339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	06859/00	52,52
06/09/2019	080800326782003722403390390000015000000000	07132-AVERALDO SERGIO BOY	06866/00	120,00
06/09/2019	08080032678200372240339030000015000000000	02661-MECANICA QUATRO EIXOS LTDA - ME	06867/00	465,04
09/09/2019	05050031236500122070339030000015000000000	08592-WALERIA DOS S CORDEIRO	06918/00	972,00
09/09/2019	07070010812200242186339030000015000000000	08456-SIMONE CRISTINA RODRIGUES ME	06929/00	311,22
10/09/2019	07070020824400262310339030000015000000000	08044-MERCADAO DA LIMPEZA COM. E IMPO. DE PROD. DE LIMPEZA LTDA-ME	06968/00	72,50
24/09/2019	12120031812200382291339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	07206/00	118,82
25/09/2019	08080032678200372240339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	07224/00	28.896,82
01/10/2019	05050031236500122070339030000015000000000	08457-CYAN PAPELARIA E MATERIAIS DE INFORMÁTICA EIRELI EPP	07596/00	1.217,33
02/10/2019	07070010812200242186339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	07628/00	430,00
02/10/2019	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	07631/00	277,00
03/10/2019	05050021236100132057339030000015000000000	08397-TNOVE COMERCIO DE PECAS EIRELI	07654/00	171,97
14/10/2019	07070010812200242186339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	07817/00	353,78
14/10/2019	02020010412200022008339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	07818/00	424,77
14/10/2019	12120021751200102289339030000015000000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	07858/00	864,00

18/10/2019	06060021030200202154339039000015000000000	08462-W M SERVICOS AMBIENTAIS LTDA -EPP	07989/00	550,23
21/10/2019	06060021030200202154339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08031/00	2.367,21
21/10/2019	05050031236500122070339030000015000000000	08592-WALERIA DOS S CORDEIRO	08052/00	447,00
22/10/2019	08080021545100361079449051000015000000000	08432-QUINTINO CONSTRUÇÕES E LOCAÇÃO LTDA ME-ME	08062/00	18.745,04
23/10/2019	02020010412200022008339030000015000000000	08134-PNEUS VIA NOBRE LTDA	08086/00	1.516,00
23/10/2019	08080032678200372240339030000015000000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	08095/00	676,50
30/10/2019	12120021751200102289339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	08328/00	442,50
30/10/2019	03030010412200032021339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08335/00	569,98
30/10/2019	07070010812200242186339030000015000000000	08592-WALERIA DOS S CORDEIRO	08392/00	409,30
30/10/2019	12120021751200102289339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08404/00	91,82
05/11/2019	05050021236100132049339030000015000000000	06788-COMERCIAL HF-COMERCIO DE PRODUTOS DESCARTAVEL E LIMPEZA LTC	08560/00	576,20
06/11/2019	09090012012200052245339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08569/00	1.128,00
06/11/2019	06060021030200182127339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08584/00	78,60
06/11/2019	0909001206060032246339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08590/00	377,40
07/11/2019	05050072781200172106339039000015000000000	08523-LIGA MATOGROSSENSE VDE FUTSAL	08616/00	800,00
07/11/2019	06060011012200182123339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08617/00	192,85
07/11/2019	08080032678200372240339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08645/00	1.576,62
08/11/2019	05050011212200112037339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08667/00	52,45
13/11/2019	05050021236100132049339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	08717/00	1.200,00
13/11/2019	05050072781200172106339039000015000000000	07163-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA	08732/00	490,20
13/11/2019	06060021030200202159339030000015000000000	07565-M.S. DIAGNOSTICA LTDA	08737/00	1.750,00
14/11/2019	06060021030200202159339030000015000000000	01805-DIHOL - DISTRIBUIDORA HOSPITALAR LTDA.	08752/00	422,25
21/11/2019	06060021030200202154339030000015000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	08830/00	1.021,20
21/11/2019	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08834/00	348,36
25/11/2019	07070010812200242186339039000015000000000	05457-EMERSON ALVES DA SILVA	08880/00	135,00
25/11/2019	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08884/00	1.157,34
25/11/2019	06060021030200202154339030000015000000000	08532-INOVAMED COMERCIO DE MEDICAMENTOS LTDA	08885/00	99,76
25/11/2019	09090012012200052245339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08888/00	170,67
26/11/2019	06060021030200202159339039000015000000000	08678-ALVIM LABORATORIO DE ANALISES CLINICAS LTDA	08901/00	514,29
26/11/2019	06060021030200202154339030000015000000000	07791-SUPERMEDICA DISTRIBUIDORA HOSPITALAR LTDA - ME	08904/00	60,75
26/11/2019	06060021030200202154339030000015000000000	07822-RINALDI & COGO LTDA-ME	08906/00	358,60
28/11/2019	06060021030100222144339030000015000000000	02952-ADILVAN COMÉRCIO E DISTRIBUIÇÃO LTDA	09161/00	1.470,16
28/11/2019	06060021030200182127339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09171/00	285,35
29/11/2019	06060021030200202159339030000015000000000	01805-DIHOL - DISTRIBUIDORA HOSPITALAR LTDA.	09293/00	84,45
29/11/2019	12120021751200102289339030000015000000000	06217-TECKI9 ENERGIA EIRELI	09316/00	78,42
04/12/2019	06060021030200182127339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09380/00	180,14

05/12/2019	07070010812200242186339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09432/00	76,74
05/12/2019	07070010812200242186339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09433/00	41,82
06/12/2019	06060021030200202159339030000015000000000	08359-LEITE E RIBEIRO LTDA	09466/00	100,00
06/12/2019	08080032678200372240339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09477/00	523,20
06/12/2019	08080021545200362236339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09483/00	42,17
09/12/2019	060600210302002021543390390000015000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	09503/00	1.063,35
12/12/2019	05050011212200112037339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09623/00	23,85
16/12/2019	02020010412200022008339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09674/00	174,82
19/12/2019	06060021030200202154339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09778/00	2.494,56
19/12/2019	06060011012200182123339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09780/00	49,95
19/12/2019	06060021030400212170339030000015000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09781/00	102,10
04/02/2019	05050041236100132078339030000015400000000	07645-RG DA PAZ EIRELI-EPP	00730/00	380,20
27/02/2019	05050041236100132078339030000015400000000	08457-CYAN PAPELARIA E MATERIAIS DE INFORMÁTICA EIRELI EPP	01433/00	592,00
04/04/2019	05050041236700142082339030000015400000000	08361-FACILIMP COMERCIO DE PRODUTOS DE LIMPEZA LTDA	02545/00	721,00
09/09/2019	05050041236100132078339030000015400000000	08592-WALERIA DOS S CORDEIRO	06917/00	1.362,50
18/02/2019	05050031236500122070339030000015690000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	01025/00	3.391,28
18/02/2019	050500212361001320493390390000015690000000	08364-SM GIUSTTIDE ARRUDA E CIA LTDA EPP	01026/00	585,00
27/02/2019	05050021230600132055339030000015690000000	08419-R.C. FLORES DOS SANTOS COMERCIO	01384/00	175,00
17/07/2019	05050031236500122070339030000015690000000	07491-ART COLOR SERVICOS LTDA	05453/00	861,00
31/07/2019	05050031230600122061339030000015690000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	05897/00	996,40
31/07/2019	05050031230600122061339030000015690000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	05898/00	940,00
31/07/2019	05050021230600132055339030000015690000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	05899/00	5.514,55
11/09/2019	05050031236500122070339030000015690000000	08044-MERCADAO DA LIMPEZA COM. E IMPO. DE PROD. DE LIMPEZA LTDA-ME	06986/00	72,50
11/09/2019	05050021236100132049339030000015690000000	07572-SETE COMERCIO E SERVIÇOS DE INFORMATICA LTDA-ME	06987/00	1.400,65
14/10/2019	05050051236700142092339030000015690000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	07834/00	253,54
30/10/2019	050500212361001320493390390000015690000000	08364-SM GIUSTTIDE ARRUDA E CIA LTDA EPP	08407/00	238,50
30/10/2019	050500212361001320493390390000015690000000	07163-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA	08408/00	1.494,00
25/11/2019	05050031230600122061339030000015690000000	08222-JOAO FRANCISCO CAVALINI MOZAR BERNARDO 06128415105	08865/00	1.740,53
25/11/2019	05050031230600122061339030000015690000000	08222-JOAO FRANCISCO CAVALINI MOZAR BERNARDO 06128415105	08882/00	613,09
06/11/2019	05050021236100132057339030000015750000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08593/00	1.062,19
19/11/2019	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	08816/00	1.294,44
27/11/2019	05050021236100132057339030000015750000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09135/00	5.801,61
06/12/2019	05050021236100132057339030000015750000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09472/00	6.090,00
11/12/2019	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	09578/00	108,60
19/12/2019	05050021236100132057339030000015750000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09776/00	4.150,00
06/03/2019	060600210302002021543390390000016000000000	08327-S.F DE QUEIROZ REZENDE & CIA LTDA	01583/00	2.324,00

05/04/2019	06060021030200202154339039000016000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	02582/00	7.966,09
14/06/2019	06060021030100192130339030000016000000000	07491-ART COLOR SERVICOS LTDA	04576/00	630,34
11/07/2019	06060021030400212170339030000016000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	05361/00	113,42
18/07/2019	06060021030100222144339032000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	05475/00	211,80
22/07/2019	06060021030100222144339032000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	05512/00	108,00
31/07/2019	06060021030100192130339030000016000000000	02508-A.V. FLORES SANTOS	05929/00	193,84
31/07/2019	06060021030100192130339030000016000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	05943/00	262,80
09/08/2019	06060021030100222144339032000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	06127/00	150,60
04/09/2019	06060021030100192130339030000016000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	06815/00	135,00
05/09/2019	06060021030100192130339030000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	06850/00	943,80
13/09/2019	06060021030400212170339030000016000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	07045/00	31,72
30/09/2019	06060021030100222144339032000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	07551/00	19,86
07/10/2019	06060021030100222144339032000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	07726/00	4,80
14/10/2019	06060021030100192130339030000016000000000	08419-R.C. FLORES DOS SANTOS COMERCIO	07869/00	195,12
18/10/2019	06060021030100192130339039000016000000000	08462-W M SERVICOS AMBIENTAIS LTDA -EPP	07988/00	0,00
18/10/2019	06060021030100192130339039000016000000000	08462-W M SERVICOS AMBIENTAIS LTDA -EPP	07988/00	107,41
06/11/2019	06060021030100192130339030000016000000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	08592/00	18,43
06/11/2019	06060021030100192130339030000016000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08597/00	64,16
06/11/2019	06060021030200202154339039000016000000000	03793-PREFEITURA MUNICIPAL DE TANGARA DA SERRA	08599/00	49,75
13/11/2019	06060021030100192130339030000016000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	08738/00	125,88
21/11/2019	06060021030100222144339032000016000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	08829/00	520,00
25/11/2019	06060021030100222144339032000016000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	08868/00	594,00
29/11/2019	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	09302/00	360,00
29/11/2019	06060021030400212170339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	09304/00	120,00
29/11/2019	06060021030100192130339030000016000000000	06788-COMERCIAL HF-COMERCIO DE PRODUTOS DESCARTAVEL E LIMPEZA LTC	09305/00	172,50
06/12/2019	06060021030100222144339032000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	09478/00	17,00
06/12/2019	06060021030100222144339032000016000000000	02952-ADILVAN COMÉRCIO E DISTRIBUIÇÃO LTDA	09479/00	900,00
06/12/2019	06060021030100222144339032000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	09484/00	31,00
06/12/2019	06060021030100222144339032000016000000000	02952-ADILVAN COMÉRCIO E DISTRIBUIÇÃO LTDA	09487/00	705,00
19/12/2019	06060021030100192130339030000016000000000	04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	09779/00	535,12
19/12/2019	06060021030100192130339030000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	09788/00	27,00
19/12/2019	06060021030100192130339030000016000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	09789/00	1.494,00
04/09/2019	06060021030100222144339032000016210000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	06831/00	336,00
30/09/2019	06060021030100222144339032000016210000000	07822-RINALDI & COGO LTDA-ME	07542/00	2.400,00
30/09/2019	06060021030100222144339032000016210000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	07553/00	19,00
24/10/2019	06060021030100192130339039000016210000000	05649-J.A.R. DE JESUS - SERVIÇOS - EIRELLI	08113/00	665,00

05/12/2019	060600210301001921303390390000162100000000
15/02/2019	07070020824400252211339030000016600000000
18/02/2019	07070020824400252211339030000016600000000
18/03/2019	07070020824400252191339030000016600000000
24/06/2019	07070020824400252191339030000016600000000
24/06/2019	07070020824400262310339030000016600000000
13/08/2019	07070020824400252191339030000016600000000
09/09/2019	07070020824400262310339030000016600000000
09/09/2019	07070020824400262310339030000016600000000
09/09/2019	07070020824400262310339030000016600000000
26/09/2019	07070020824400252191339030000016600000000
30/10/2019	07070020824400262310339030000016600000000
02/01/2019	08080021545100362309449051000017000000000
20/03/2019	08080021545100361079449051000017000000000
20/03/2019	08080021545100361079449051000017000000000
08/05/2019	08080032678200372240339030000017590000000
17/05/2019	08080032678200372240339039000017590000000
07/06/2019	08080032678200372240339030000017590000000
18/06/2019	08080032678200372240339030000017590000000
26/06/2019	08080032678200372240339030000017590000000
27/06/2019	08080032678200372240339030000017590000000
15/10/2019	08080032678200372240339030000017590000000
07/11/2019	08080032678200372240339030000017590000000

TOTAL DE EMPENHOS EM ABERTO EM 2019:

EMPENHOS EM ABERTO DO EXERCÍCIO DE 2020:

02/01/2020	04040010412300062031339039000015000000000
02/01/2020	12120021751200102289339039000015000000000
02/01/2020	12120021751200102289339040000015000000000
18/02/2020	05050011212200112037339030000015000000000
02/03/2020	06060021030200202154339039000015000000000
10/03/2020	03030010412200032021339039000015000000000
12/03/2020	08080021545200362236339030000015000000000
12/03/2020	05050011212200112037339030000015000000000
24/03/2020	08080032678200372240339030000015000000000
24/03/2020	09090012060600322246339030000015000000000
24/03/2020	06060021030200202154339030000015000000000

07835-AGILIZA INDUSTRIA COMERCIO GRAFICO E EDITORA EIRELLI	09431/00	593,50
07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	00979/00	153,40
06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	01045/00	208,32
06217-TECKI9 ENERGIA EIRELI	01842/00	219,10
04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	04784/00	924,00
04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	04785/00	1.237,20
04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	06171/00	746,09
08572-MOSAICO DISTRIBUIDORA ATACADO E ELETRONICOS EIRELI	06896/00	86,35
08592-WALERIA DOS S CORDEIRO	06897/00	139,80
06788-COMERCIAL HF-COMERCIO DE PRODUTOS DESCARTAVEL E LIMPEZA LTC	06898/00	180,00
04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	07376/00	110,75
06788-COMERCIAL HF-COMERCIO DE PRODUTOS DESCARTAVEL E LIMPEZA LTC	08397/00	258,00
07491-ART COLOR SERVICOS LTDA	00074/00	191,26
08477-VITURINO PAVIMENTACAO E TERRAPLANAGEM EIRELI	01947/00	164.428,38
08477-VITURINO PAVIMENTACAO E TERRAPLANAGEM EIRELI	01949/00	116.567,10
08133-PNEU AR. COMERCIO DE PNEUS LTDA	03537/00	6.200,00
08100-EDER J.DOS SANTOS E CIA LTDA	03743/00	722,00
08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	04431/00	1.412,50
08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	04664/00	878,00
08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	04814/00	2.502,00
08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	04836/00	255,00
04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	07904/00	393,97
04980-O. X. DE SOUZA COMERCIAL DE COMBUSTIVEL	08644/00	303,56

640.671,92

02320-EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS.	00018/00	132,66
07952-COGESAN COMPANHIA GERENCIADORA DE SANEAMENTO EIRELLI-ME	00039/00	23.791,10
07952-COGESAN COMPANHIA GERENCIADORA DE SANEAMENTO EIRELLI-ME	00040/00	1.020,00
08031-ALICE SILVA DE SOUZA PLACAS -ME	01175/00	300,00
08327-S.F DE QUEIROZ REZENDE & CIA LTDA	01734/00	1.646,40
07844-ENGPREV SEGURANÇA DO TRABALHO EIRELI	01908/00	7.200,00
08378-MARIALVA DE JESUS DA SILVA SARAIVA ME	01939/00	280,00
08676-M.C. COM. DE PROD. AUTOMOTIVOS LTDA	01946/00	222,50
08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	02262/00	887,11
06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	02264/00	1.119,94
06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	02274/00	122,58

24/03/2020	06060021012200182123339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	02278/00	212,04
25/03/2020	12120031812200382291339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	02285/00	723,59
25/03/2020	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	02286/00	1.374,53
25/03/2020	07070020824400252211339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	02288/00	523,02
25/03/2020	07070020824400262310339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	02291/00	740,54
26/03/2020	03030010412200032021339030000015000000000	07988-OLMIR IORIS & CIA LTDA - EPP	02323/00	1.566,00
26/03/2020	12120021751200102289339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	02476/00	1.088,07
26/03/2020	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	02480/00	844,12
02/04/2020	08080021545200362236339030000015000000000	01487-SCHUMACHER INDUSTRIA E COM DE AREIA E SEIXOS LTDA - ME	02789/00	540,00
14/04/2020	06060021030200202154339030000015000000000	08361-FACILIMP COMERCIO DE PRODUTOS DE LIMPEZA LTDA	02926/00	116.650,15
16/04/2020	08080032678200372240339039000015000000000	08395-JOSE GIVALDO DE LIMA JUNIOR EIRELI-ME	02971/00	639,90
22/04/2020	12120021751200102289339030000015000000000	07491-ART COLOR SERVICOS LTDA	03015/00	1.478,26
22/04/2020	03030010412200041009449052000015000000000	08576-LICITAMAI COMERCIO E SERVIÇO EIRELLI	03019/00	500,00
22/04/2020	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	03029/00	47,52
22/04/2020	04040010412300062031339030000015000000000	08572-MOSAICO DISTRIBUIDORA ATACADO E ELETRONICOS EIRELI	03043/00	597,60
22/04/2020	12120021751200102289339030000015000000000	06217-TECKI9 ENERGIA EIRELI	03048/00	123,00
30/04/2020	08080010412200051078449052000015000000000	08019-GAZIN IND. E COM. DE MOVEIS E ELETRODOMESTICOS LTDA	03425/00	1.800,00
06/05/2020	06060021012200182127339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	03572/00	1.456,29
15/05/2020	05050011212200112037339030000015000000000	08676-M.C. COM. DE PROD. AUTOMOTIVOS LTDA	03721/00	142,50
21/05/2020	02020010413100022014339039000015000000000	06920-DOIS PONTOS SOLUÇÕES EM MARKETING LTDA ME	03854/00	51.112,39
22/05/2020	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	03887/00	125,97
26/05/2020	08080032678200372240339039000015000000000	08395-JOSE GIVALDO DE LIMA JUNIOR EIRELI-ME	03934/00	260,00
26/05/2020	08080021545200362236339030000015000000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	03953/00	7.326,00
26/05/2020	12120031812200382291339039000015000000000	06321-BARBOSA E SOUSA LTDA - ME	03960/00	87,00
27/05/2020	08080032678200372240339030000015000000000	08652-OLAPER COMERCIO E DISTRUIDORA DE LUBRIFICANTES E PNEUS LTDA	03980/00	678,90
03/06/2020	06060021030200202154339039000015000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	04374/00	30.467,40
04/06/2020	06060021012200182123339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	04386/00	775,21
04/06/2020	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	04388/00	90,30
08/06/2020	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	04419/00	152,59
09/06/2020	12120031812200382291339039000015000000000	08259-JOSE MARGREITER-ME	04455/00	84,75
09/06/2020	06060021030200202154339030000015000000000	08532-INOVAMED COMERCIO DE MEDICAMENTOS LTDA	04461/00	980,00
10/06/2020	09090012012200052245339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	04481/00	143,41
22/06/2020	05050011212200112037339040000015000000000	08132-OMEGA TECNOLOGIA DA INFORMAÇÃO LTDA EPP	04656/09	1.960,61
22/06/2020	05050011212200112037339040000015000000000	08132-OMEGA TECNOLOGIA DA INFORMAÇÃO LTDA EPP	04656/10	1.960,61
22/06/2020	05050011212200112037339040000015000000000	08132-OMEGA TECNOLOGIA DA INFORMAÇÃO LTDA EPP	04656/11	1.960,61
22/06/2020	05050011212200112037339040000015000000000	08132-OMEGA TECNOLOGIA DA INFORMAÇÃO LTDA EPP	04656/12	1.960,61

30/06/2020	06060021030300222144339030000015000000000	04071-BIOFARMA POPULAR EIRELI	04777/00	311,40
02/07/2020	08080021545100361079449051000015000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	05070/00	53.545,09
07/07/2020	060600210122001821233390390000015000000000	08259-JOSE MARGREITER-ME	05159/00	212,00
09/07/2020	090900120122000522453390390000015000000000	08259-JOSE MARGREITER-ME	05201/00	28,25
09/07/2020	030300104122000320213390300000015000000000	06788-COMERCIAL HF-COMERCIO DE PRODUTOS DESCARTAVEL E LIMPEZA LTC	05219/00	101,35
09/07/2020	030300104122000320213390300000015000000000	08572-MOSAICO DISTRIBUIDORA ATACADO E ELETRONICOS EIRELI	05221/00	174,50
09/07/2020	030300104122000320213390300000015000000000	08592-WALERIA DOS S CORDEIRO	05222/00	171,99
09/07/2020	08080021545100362228449051000015000000000	08785-DEIZO DA SILVA GOMES	05240/00	16.982,25
13/07/2020	060600210302002021543390300000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	05271/00	49,92
15/07/2020	090900120122000522453390300000015000000000	08572-MOSAICO DISTRIBUIDORA ATACADO E ELETRONICOS EIRELI	05313/00	143,33
22/07/2020	060600210122001821273390390000015000000000	06321-BARBOSA E SOUSA LTDA - ME	05469/00	520,26
24/07/2020	08080021545100361079449051000015000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	05515/00	293,07
27/07/2020	040400104123000620313390300000015000000000	06454-LUASI PAPÉIS E LIVROS LTDA	05547/00	75,10
27/07/2020	060600210302002021593390300000015000000000	08359-LEITE E RIBEIRO LTDA	05553/00	2.777,55
28/07/2020	090900120122000522453390300000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	05573/00	852,00
28/07/2020	121200217512001022893390300000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	05575/00	21,61
31/07/2020	080800326782003722403390300000015000000000	08397-TNOVE COMERCIO DE PECAS EIRELI	05862/00	290,33
03/08/2020	060600210302002021543390360000015000000000	08758-DIEGO AUGUSTO CUNHA DA SILVA	05926/00	32.625,00
06/08/2020	050500112122001120373390390000015000000000	06649-FERNANDA GONÇALVES SANTOS 02271937175	05999/00	950,00
06/08/2020	121200217512001022893390400000015000000000	07952-COGESAN COMPANHIA GERENCIADORA DE SANEAMENTO EIRELI-ME	06001/00	21.177,11
06/08/2020	121200217512001022893390390000015000000000	07952-COGESAN COMPANHIA GERENCIADORA DE SANEAMENTO EIRELI-ME	06004/00	19.772,47
07/08/2020	080800326782003722403390300000015000000000	00170-HIPER MERCADO GOTARDO LTDA.	06005/00	480,51
12/08/2020	080800326782003722403390300000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	06121/00	16.733,18
12/08/2020	030300104122000320213390300000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	06125/00	448,39
13/08/2020	08080021545100361079449051000015000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	06132/00	17.883,29
13/08/2020	08080021545100361079449051000015000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	06134/00	6.146,93
13/08/2020	08080021545100361079449051000015000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	06160/00	540,00
18/08/2020	090900120122000522453390390000015000000000	08395-JOSE GIVALDO DE LIMA JUNIOR EIRELI-ME	06228/00	327,50
18/08/2020	050500112122001120373390300000015000000000	07859-JONAS MANOEL DE SOUZA JUNIOR	06237/00	250,00
21/08/2020	080800326782003722403390300000015000000000	08676-M.C. COM. DE PROD. AUTOMOTIVOS LTDA	06282/00	600,00
21/08/2020	060600210302002021543390300000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	06299/00	92,36
25/08/2020	121200217512001022893390300000015000000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	06328/00	622,56
25/08/2020	121200217512001022893390390000015000000000	07847-L. BARBOSA FERREIRA AIRELI	06336/00	1.985,00
01/09/2020	060600210302002021543390300000015000000000	08532-INOVAMED COMERCIO DE MEDICAMENTOS LTDA	06748/00	48,00
04/09/2020	020200104122000220083390300000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	06814/00	1.412,72
04/09/2020	050500312365001220743390300000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	06825/00	245,80

04/09/2020	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	06828/00	376,35
04/09/2020	09090012060600322246339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	06829/00	235,23
14/09/2020	08080032678200372240339030000015000000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	06923/00	108,00
14/09/2020	08080032678200372240339030000015000000000	08652-OLAPER COMERCIO E DISTRUIDORA DE LUBRIFICANTES E PNEUS LTDA	06933/00	1.280,40
15/09/2020	060600210122001821233390390000015000000000	07342-INSTITUTO RESGATE JOAO L. PIZZATTO	06967/00	5.400,00
16/09/2020	060600210303002221443390320000015000000000	08533-PROMEFARMA MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA	06998/00	57,60
21/09/2020	12120021751200102289339030000015000000000	07491-ART COLOR SERVICOS LTDA	07054/00	1.413,75
22/09/2020	060600210302002021543390360000015000000000	08870-LUCELIA OLIVEIRA BARROSO	07062/00	2.000,00
22/09/2020	030300104122000320213390390000015000000000	06212-VALMAQ MOVEIS PARA ESCRITORIO EIRELI	07064/00	150,00
29/09/2020	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07164/00	87,53
29/09/2020	05050011212200112037339030000015000000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	07167/00	165,00
29/09/2020	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07191/00	6.744,76
29/09/2020	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07224/00	22,53
29/09/2020	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07274/00	649,38
07/10/2020	060600210302002021543390390000015000000000	08876-EDOMIR MACIEL DUTRA	07608/00	4.400,00
09/10/2020	060600210302002021543390360000015000000000	08878-CRISTIANE AMARAL S. CAMPOS	07626/06	1.761,90
15/10/2020	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07683/00	111,09
20/10/2020	06060021012200182123339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07751/00	1.074,06
22/10/2020	060600210302002021543390390000015000000000	07927-REGIMAR MOREIRA DA COSTA - ME	07766/00	46.969,20
22/10/2020	09090012060600322246339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07767/00	25.235,20
22/10/2020	08080032678200372240339030000015000000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	07769/00	2.017,60
23/10/2020	060600210304002121703390360000015000000000	07563-JULIO NARANJO LOPES	07790/00	2.490,75
23/10/2020	060600210302002021543390360000015000000000	08754-DANIELE CRISTINA SILVA FERNANDES	07791/00	3.633,80
23/10/2020	060600210302002021543390360000015000000000	08760-CLAUDIO MENDES SANTOS JUNIOR	07797/00	750,00
27/10/2020	06060021030200202154339030000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	07928/00	275,00
27/10/2020	060600210303002221443390320000015000000000	00406-GOLDENPLUS-COMERCIO DE MEDICAMENTOS E PRODUTOS HOSPITALAF	07929/00	6.352,90
05/11/2020	060600210302002021543390390000015000000000	08898-E M RODRIGUES DE ARRUDA EIRELI	08247/00	10.200,00
10/11/2020	08080021545200362236339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08299/00	1.213,08
10/11/2020	06060021030200202154339030000015000000000	00393-FARMACIA BOM PREÇO LTDA EPP	08302/00	950,00
10/11/2020	060600210303002221443390320000015000000000	08533-PROMEFARMA MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA	08315/00	86,40
10/11/2020	08080021545200362236339030000015000000000	00312-CORANJA - COMERCIO DE MÁQUINAS LTDA.	08318/00	61,97
11/11/2020	06060021012200182127339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08328/00	129,31
12/11/2020	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08355/00	72,48
13/11/2020	060600210302002021543390390000015000000000	08901-JOSÉ DE ALMEIDA BANDEIRA	08382/00	2.200,00
16/11/2020	080800215452003622363390390000015000000000	06321-BARBOSA E SOUSA LTDA - ME	08400/00	1.044,00
16/11/2020	080800215452003622363390390000015000000000	06321-BARBOSA E SOUSA LTDA - ME	08401/00	1.135,35

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17/11/2020	06060021012200182123339039000015000000000	08904-FLAVIA SANTIAGO BATTISTIN RAINIERI 69282048187	08433/00	3.000,00
18/11/2020	06060021030300222144339032000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08450/00	1.080,00
18/11/2020	06060021030200202154339036000015000000000	08903-TELM PEREIRA CELESTRINO	08451/00	7.047,60
25/11/2020	09090012060600322246339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08524/00	81,47
25/11/2020	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08525/00	962,50
25/11/2020	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08527/00	110,11
25/11/2020	07070010812200242186339030000015000000000	05903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES	08535/00	136,20
26/11/2020	03030010412200032021339030000015000000000	05903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES	08552/00	136,20
26/11/2020	03030010412200032021339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	08553/00	1.957,54
01/12/2020	06060021012200182123339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08933/00	130,68
01/12/2020	06060021012200182123339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08937/00	396,60
01/12/2020	06060021012200182127339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08939/00	216,40
01/12/2020	06060021012200182127339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08940/00	162,60
01/12/2020	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08944/00	16,76
02/12/2020	08080021545200362236339039000015000000000	00312-CORANJA - COMERCIO DE MÁQUINAS LTDA.	08965/00	110,00
02/12/2020	06060021030200202154339036000015000000000	08910-CLAUDIA SOUZA PEIXOTO	08988/00	1.250,00
02/12/2020	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08990/00	7,09
03/12/2020	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08999/00	120,91
09/12/2020	06060021030200202154339039000015000000000	06649-FERNANDA GONÇALVES SANTOS 02271937175	09121/00	119,50
11/12/2020	05050011212200112037339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	09193/00	1.286,04
11/12/2020	06060021030300222144339032000015000000000	08533-PROMEFARMA MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA	09196/00	6.468,00
11/12/2020	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09234/00	37,10
11/12/2020	06060021030200202154339030000015000000000	08378-MARIALVA DE JESUS DA SILVA SARAIVA ME	09235/00	1.703,50
14/12/2020	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09242/00	18,49
14/12/2020	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09243/00	111,85
14/12/2020	06060021012200182127339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09255/00	195,25
15/12/2020	09090012060600322246339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09260/00	127,01
15/12/2020	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09261/00	110,28
15/12/2020	06060021030200202154339039000015000000000	08156-TAIAMA RENT A CAR LTDA-ME	09266/00	4.400,00
18/12/2020	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09355/00	32,41
22/12/2020	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09409/00	29,87
22/12/2020	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09412/00	4.290,00
22/12/2020	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09414/00	213,83
23/12/2020	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09427/00	4,32
22/05/2020	05050041236700142082339030000015400000000	07938-MUDAR COMERCIO DE MAT. DE CONST. FERRAMENTAS E EPI LTDA-EPP	03888/00	615,00
11/12/2020	05050041236100132078339030000015400000000	08572-MOSAICO DISTRIBUIDORA ATACADO E ELETRONICOS EIRELI	09189/00	4.574,50

02/01/2020	05050031236500122064449051000015690000000	08645-R.C. MARCAL EIRELI	00060/00	1.034,80
18/02/2020	05050021230600132055339030000015690000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	01172/00	1.976,28
18/02/2020	05050021230600132055339030000015690000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	01173/00	182,64
18/02/2020	05050031230600122061339030000015690000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	01174/00	455,60
13/03/2020	05050031230600122061339030000015690000000	07730-MARIA DA CONCEIÇÃO GONÇALVES	02037/00	2.434,25
13/03/2020	05050021230600132055339030000015690000000	07730-MARIA DA CONCEIÇÃO GONÇALVES	02038/00	4.725,60
13/03/2020	05050021230600132055339030000015690000000	07733-GERALDO GONÇALVES DA SILVA	02041/00	9.238,26
13/03/2020	05050031230600122061339030000015690000000	07733-GERALDO GONÇALVES DA SILVA	02042/00	7.522,89
13/03/2020	05050031230600122061339030000015690000000	07729-EDGAR REINALDO R. EHLE	02044/00	4.531,40
13/03/2020	05050021230600132055339030000015690000000	08709-ALAN CARLOS DA SILVA PEREIRA	02081/00	3.472,69
13/03/2020	05050031230600122061339030000015690000000	08709-ALAN CARLOS DA SILVA PEREIRA	02082/00	3.666,52
13/03/2020	05050021230600132055339030000015690000000	07485-ARVITOR AMARO DE MEDEIROS	02083/00	2.958,00
13/03/2020	05050031230600122061339030000015690000000	07485-ARVITOR AMARO DE MEDEIROS	02084/00	3.076,32
13/03/2020	05050021230600132055339030000015690000000	08350-CLAUDIA MOREIRA ALVES	02085/00	10.091,80
13/03/2020	05050031230600122061339030000015690000000	08350-CLAUDIA MOREIRA ALVES	02086/00	7.402,26
20/05/2020	05050021236100132049339030000015690000000	07989-L F COMERCIO DE EQUIPAMENTOS DE INFORMATICA E REPRESENTACOE	03828/00	1.545,00
22/06/2020	05050021236100132049339030000015690000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	04649/00	1.407,85
29/09/2020	05050021236100132049339030000015690000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	07267/00	5.121,60
15/05/2020	05050021236100132057339030000015750000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	03733/00	1.895,44
04/09/2020	05050021236100132057339030000015750000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	06826/00	5.110,57
29/09/2020	05050021236100132057339030000015750000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07225/00	16.585,46
02/03/2020	06060021030200202154339039000016000000000	08327-S.F DE QUEIROZ REZENDE & CIA LTDA	01735/00	3.253,60
06/04/2020	06060021030200202154339039000016000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	02843/00	62.409,52
22/04/2020	06060021030300222144339032000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	03035/00	65,10
22/04/2020	06060021030300222144339032000016000000000	08535-COMERCIAL MARK ATACADISTA LTDA	03036/00	260,00
06/05/2020	06060021030100192130339030000016000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA	03570/00	729,00
21/05/2020	06060021030100192130339030000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	03861/00	900,00
10/06/2020	06060021030200202154339039000016000000000	08259-JOSE MARGREITER-ME	04486/00	307,50
22/06/2020	06060021030200202154339039000016000000000	03793-PREFEITURA MUNICIPAL DE TANGARA DA SERRA	04644/00	200,00
02/07/2020	06060021030100192130339030000016000000000	08361-FACILIMP COMERCIO DE PRODUTOS DE LIMPEZA LTDA	05088/00	16.608,00
07/07/2020	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	05153/00	128,34
09/07/2020	06060021030300222144339032000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	05230/00	455,60
13/07/2020	06060021030100192130339030000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	05264/00	468,00
14/07/2020	06060021030100192130339030000016000000000	08572-MOSAICO DISTRIBUIDORA ATACADO E ELETRONICOS EIRELI	05281/00	137,80
14/07/2020	06060021030300222144339032000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	05294/00	46,80
24/07/2020	06060021030100192130339030000016000000000	07572-SETE COMERCIO E SERVIÇOS DE INFORMATICA LTDA-ME	05510/00	962,70

11/08/2020	06060021030100192130339030000016000000000	08729-RF LEITE DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA SAÚDE 06089/00	1.280,00
18/08/2020	06060021012200402317339039000016000000000	08800-JULIANA LINCK NUNES SALMAZO 06215/00	78.275,00
18/08/2020	06060021012200402317339039000016000000000	06716-DATA MED LTDA 06234/00	4.640,44
19/08/2020	06060021030300222144339032000016000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA 06265/00	424,40
01/09/2020	06060021030100192130339030000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA 06749/00	30,00
03/09/2020	06060021030200202154339039000016000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA 06797/00	2.511,94
04/09/2020	06060021030300222144339032000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA 06807/00	2.392,00
08/09/2020	06060021030100192130339030000016000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI 06846/00	94,41
23/09/2020	06060021030100192130339036000016000000000	08871-THAINÁ BEZERRA DOS SANTOS 07081/00	8.097,50
24/09/2020	06060021030400212170339030000016000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA 07104/00	1.072,50
29/09/2020	06060021030100192130339030000016000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI 07175/00	96,46
20/10/2020	06060021030400212170339030000016000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA 07747/00	648,48
12/11/2020	06060021030300222144339032000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA 08348/00	246,00
13/11/2020	06060021030300222144339032000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA 08368/00	23,40
13/11/2020	06060021030300222144339032000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA 08370/00	18,00
13/11/2020	06060021030300222144339032000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA 08371/00	216,00
13/11/2020	06060021030100192130339030000016000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA 08380/00	30,00
13/11/2020	06060021030300222144339032000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA 08381/00	9,20
16/11/2020	06060021030100192130339036000016000000000	08096-LUCINEIA NUNES DA SILVA MACEDO 08386/00	1.537,50
16/11/2020	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME 08394/00	661,02
27/11/2020	06060021030100192130339030000016000000000	08572-MOSAICO DISTRIBUIDORA ATACADO E ELETRONICOS EIRELI 08583/00	689,00
01/12/2020	06060021030400212170339030000016000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA 08932/00	475,06
02/12/2020	06060021030300222144339032000016000000000	06487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA 08977/00	20,00
09/12/2020	06060021030100192130339030000016000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI 09112/00	102,40
09/12/2020	06060021030100192130339030000016000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI 09113/00	211,56
19/08/2020	06060021030300222144339032000016210000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA 06263/00	103,20
14/09/2020	06060021030300222144339032000016210000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA 06947/00	42,00
17/07/2020	07070020824400252191339030000016600000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA 05372/00	52,57
25/08/2020	07070020824400252191339030000016600000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA 06364/00	819,53
02/10/2020	070700208244002522113390360000016600000000	08357-FÁTIMA APARECIDA MARTINS DOS SANTOS 07575/05	2.500,00
02/10/2020	070700208244002522113390360000016600000000	08357-FÁTIMA APARECIDA MARTINS DOS SANTOS 07575/06	3.000,00
02/10/2020	070700208244002522113390360000016600000000	08357-FÁTIMA APARECIDA MARTINS DOS SANTOS 07575/07	3.000,00
02/10/2020	070700208244002522113390360000016600000000	08357-FÁTIMA APARECIDA MARTINS DOS SANTOS 07575/08	3.000,00
02/10/2020	070700208244002522113390360000016600000000	08357-FÁTIMA APARECIDA MARTINS DOS SANTOS 07575/09	3.000,00
02/10/2020	070700208244002522113390360000016600000000	08357-FÁTIMA APARECIDA MARTINS DOS SANTOS 07575/10	3.000,00
02/10/2020	070700208244002522113390360000016600000000	07659-JANNE MARQUES SANTANA 07576/10	3.000,00

02/10/2020	07070020824400252211339036000016600000000	08017-ROSANGELA DE FATIMA GONÇALVES DA SILVA	07577/04	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08017-ROSANGELA DE FATIMA GONÇALVES DA SILVA	07577/05	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08017-ROSANGELA DE FATIMA GONÇALVES DA SILVA	07577/06	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08017-ROSANGELA DE FATIMA GONÇALVES DA SILVA	07577/07	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08017-ROSANGELA DE FATIMA GONÇALVES DA SILVA	07577/08	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08017-ROSANGELA DE FATIMA GONÇALVES DA SILVA	07577/09	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08017-ROSANGELA DE FATIMA GONÇALVES DA SILVA	07577/10	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08355-JEANE APARECIDA DE SOUZA	07579/10	3.000,00
02/10/2020	07070020824400252211339036000016600000000	04614-ANA PAULA MARQUES GONÇALVES	07580/04	1.200,00
02/10/2020	07070020824400252211339036000016600000000	04614-ANA PAULA MARQUES GONÇALVES	07580/05	1.200,00
02/10/2020	07070020824400252211339036000016600000000	04614-ANA PAULA MARQUES GONÇALVES	07580/06	1.200,00
02/10/2020	07070020824400252211339036000016600000000	04614-ANA PAULA MARQUES GONÇALVES	07580/07	1.200,00
02/10/2020	07070020824400252211339036000016600000000	04614-ANA PAULA MARQUES GONÇALVES	07580/08	1.200,00
02/10/2020	07070020824400252211339036000016600000000	04614-ANA PAULA MARQUES GONÇALVES	07580/09	1.200,00
02/10/2020	07070020824400252211339036000016600000000	04614-ANA PAULA MARQUES GONÇALVES	07580/10	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08356-THAISLLA KAROLINE APARECIDA DA SILVA	07581/04	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08356-THAISLLA KAROLINE APARECIDA DA SILVA	07581/05	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08356-THAISLLA KAROLINE APARECIDA DA SILVA	07581/06	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08356-THAISLLA KAROLINE APARECIDA DA SILVA	07581/07	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08356-THAISLLA KAROLINE APARECIDA DA SILVA	07581/08	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08356-THAISLLA KAROLINE APARECIDA DA SILVA	07581/09	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08356-THAISLLA KAROLINE APARECIDA DA SILVA	07581/10	1.200,00
02/10/2020	07070020824400252211339036000016600000000	08354-MARCIA FERREIRA DE OLIVEIRA	07582/09	1.400,00
02/10/2020	07070020824400252211339036000016600000000	08354-MARCIA FERREIRA DE OLIVEIRA	07582/10	1.400,00
02/10/2020	07070020824400252211339036000016600000000	07945-MARIANA DE OLIVEIRA ROSA MELO	07584/10	1.400,00
12/11/2020	07070020824400262310339030000016600000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08346/00	956,04
18/11/2020	07070020824400252211339030000016600000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08442/00	358,55
02/01/2020	08080021545100361079449051000017000000000	08500-BRAGA CONSTRUCOES E SERVICOS LTDA	00038/00	229.160,53
09/07/2020	08080021545100362228449051000017000000000	08785-DEIZO DA SILVA GOMES	05241/00	47.734,51
24/07/2020	08080021545100361079449051000017000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	05511/00	6.917,73
13/08/2020	08080021545100361079449051000017000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	06133/00	157.800,21
13/08/2020	08080021545100361079449051000017000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	06135/00	254.639,07
13/08/2020	08080021545100361079449051000017000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	06161/00	7.217,33
20/02/2020	08080032678200372240339030000017590000000	08397-TNOVE COMERCIO DE PECAS EIRELI	01256/00	5.224,99
06/07/2020	08080032678200372240339030000017590000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	05122/00	8.397,93
02/09/2020	08080032678200372240339030000017590000000	08411-RETIFICA LIONS EIRELI	06763/00	3.799,00

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TOTAL DE EMPENHOS EM ABERTO EM 2020:

1.700.193,48

EMPENHOS EM ABERTO DO EXERCÍCIO DE 2021:

04/01/2021	03030010412200032021339039000015000000000	07844-ENGPREV SEGURANÇA DO TRABALHO EIRELI	00018/00	6.600,00
18/01/2021	05050011212200112037339039000015000000000	01986-TECWEST TELECOMUNICACOES LTDA	00176/00	300,00
18/01/2021	03030010412200041009449052000015000000000	07989-L F COMERCIO DE EQUIPAMENTOS DE INFORMATICA E REPRESENTACOE	00177/00	1.450,00
18/01/2021	12120021751200102287339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	00182/00	92,76
26/01/2021	03030010412200032021339030000015000000000	08887-N CARRER EIRELI	00334/00	396,00
26/01/2021	05050031236500122070339030000015000000000	08887-N CARRER EIRELI	00351/00	2.771,75
26/01/2021	05050021236100132049339030000015000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	00356/00	626,90
26/01/2021	05050031236500122070339030000015000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	00357/00	770,40
26/01/2021	05050051236700142098339030000015000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	00358/00	211,85
26/01/2021	05050021236100132049339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	00359/00	154,50
26/01/2021	05050031236500122070339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	00360/00	331,20
27/01/2021	12120021751200102289339030000015000000000	05903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES	00402/00	152,80
27/01/2021	12120021751200102289339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	00404/00	142,00
08/02/2021	12120021751200102289339039000015000000000	07952-COGESAN COMPANHIA GERENCIADORA DE SANEAMENTO EIRELLI-ME	00840/00	19.607,10
15/02/2021	03030010412200032021339039000015000000000	08542-IGT ASSESSORIA E SOLUCOES EM SISTEMAS EIRELI	01002/00	1.900,00
15/02/2021	07070010812200242186339039000015000000000	08542-IGT ASSESSORIA E SOLUCOES EM SISTEMAS EIRELI	01004/00	1.900,00
18/02/2021	06060021030400212170339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01087/00	3.668,17
18/02/2021	12120021751200102289339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01088/00	252,27
18/02/2021	06060021030100192133339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01092/00	595,15
18/02/2021	06060021030200202159339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01093/00	4.185,47
18/02/2021	07070010812200242186339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01094/00	4.305,93
18/02/2021	07070020824400262310339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01095/00	2.014,83
18/02/2021	08080021545200362230339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01097/00	52.311,56
18/02/2021	03030010412200032021339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01098/00	2.259,28
18/02/2021	05050081312200162111339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01099/00	703,71
18/02/2021	04040010412300062031339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01100/00	6.563,65
18/02/2021	05050011212200112037339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01101/00	9.219,82
18/02/2021	05050021236100132049339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01102/00	373,19
18/02/2021	05050031236500122070339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01103/00	32,94
18/02/2021	06060021012200182123339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01104/00	5.824,19
18/02/2021	06060021030100192130339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01105/00	8.337,11
18/02/2021	06060021030200202154339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01106/00	8.708,13
18/02/2021	08080010412200052226339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01107/00	627,11
18/02/2021	08080021545200362236339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01108/00	13.522,90

18/02/2021	09090012012200052245339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01109/00	2.149,47
18/02/2021	09090012060600322246339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01110/00	3.793,91
18/02/2021	06060021030200202167339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01111/00	3.201,86
19/02/2021	06060021030200202154339039000015000000000	08327-S.F DE QUEIROZ REZENDE & CIA LTDA	01136/00	599,30
23/02/2021	05050051236700142098339030000015000000000	08584-KATAYAMA DISTRIBUIDORA LTDA	01184/00	1.005,24
24/02/2021	09090012012200052245339030000015000000000	05903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES	01216/00	239,28
24/02/2021	09090012012200052245339030000015000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	01220/00	57,75
25/02/2021	05050021236100132049339030000015000000000	08887-N CARRER EIRELI	01240/00	60,00
05/03/2021	03030010412200041009449052000015000000000	07988-OLMIR IORIS & CIA LTDA - EPP	01633/00	1.490,00
12/03/2021	05050011212200112037339030000015000000000	08722-BARÃO DE PIRACICABA MATERIAIS DE CONSTRUÇÃO EIRELE	01762/00	432,00
12/03/2021	05050011212200112037339030000015000000000	08133-PNEU AR. COMERCIO DE PNEUS LTDA	01795/00	299,00
16/03/2021	12120021751200102287339030000015000000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	01841/00	2.003,00
17/03/2021	05050031236500122070339030000015000000000	06217-TECKI9 ENERGIA EIRELI	01881/00	255,69
22/03/2021	03030010412200041009449052000015000000000	08197-DATA MANAGER-PRESTADORA DE SERVICOS DE INFORMATICA LTDA-ME	01981/00	6.250,00
24/03/2021	05050031236500121017449052000015000000000	08436-GUAPUI COMERCIO DE MOVEIS EIRELI	02031/00	1.200,00
29/03/2021	08080021545100361079449051000015000000000	08957-ORION CONSTRUÇÕES E IMOBILIARIA LTDA	02138/00	14.124,85
30/03/2021	03030010412200032021339039000015000000000	06212-VALMAQ MOVEIS PARA ESCRITORIO EIRELI	02370/00	760,00
05/04/2021	08080021545100362228449051000015000000000	07491-ART COLOR SERVICOS LTDA	02455/00	16.443,64
06/04/2021	08080021545100361079449051000015000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	02481/00	996,56
06/04/2021	08080021545100361079449051000015000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	02482/00	32.842,03
06/04/2021	08080021545100361079449051000015000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	02483/00	1.508,90
06/04/2021	08080021545100361079449051000015000000000	08405-CONSTRUTORA IRMAOS GONCALVES EIRELI	02484/00	8.175,79
07/04/2021	08080021545100361079449051000015000000000	08473-BALSAMO CONTRUÇÕES EIRELLI	02499/00	221,47
12/04/2021	08080032678200372240339030000015000000000	08868-PNEUS VIA NOBRE LTDA	02580/00	508,00
12/04/2021	08080021545100361079449051000015000000000	05462-GUAXE CONSTRUTORA LTDA	02581/00	29.099,76
13/04/2021	03030010412200032021339030000015000000000	08880-ORIGINAL PAPELARIA E SERVICOS LTDA	02601/00	600,74
19/04/2021	08080032678200372237339039000015000000000	09042-SOARES SONDAGENS EIRELI	02721/00	5.202,00
26/04/2021	08080032678200372240339039000015000000000	06321-BARBOSA E SOUSA LTDA - ME	02839/00	103,53
27/04/2021	04040020412300062034339039000015000000000	08992-G. LANZARINI	02894/12	5.175,00
28/04/2021	06060021012200182123339040000015000000000	08950-RLZ INFORMATICA LTDA - EPP	03061/12	5.000,00
04/05/2021	06060021012200182127339039000015000000000	09057-SHOPPING TACOGRAFOS E ACESSORIOS PARA CAMINHOS LTDA	03259/00	426,04
05/05/2021	03030010412200041009449052000015000000000	08436-GUAPUI COMERCIO DE MOVEIS EIRELI	03315/00	1.600,00
07/05/2021	06060021030200202154339039000015000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	03352/00	26.262,82
12/05/2021	08080032678200372240339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	03402/00	4.972,42
21/05/2021	08080032678200372240339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	03527/00	1.079,25
21/05/2021	02020010413100022014339039000015000000000	06920-DOIS PONTOS SOLUÇÕES EM MARKETING LTDA ME	03546/00	69.352,39

26/05/2021	08080021545100361079449051000015000000000	08473-BALSAMO CONTRUÇÕES EIRELLI	03764/00	2.935,13
27/05/2021	12120021751200102289339030000015000000000	07491-ART COLOR SERVICOS LTDA	03885/00	1.664,00
31/05/2021	08080032678200372240339030000015000000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	03953/00	927,13
07/06/2021	07070010812200242186339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	04028/00	564,50
11/06/2021	08080032678200372240339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	04172/00	1.005,35
14/06/2021	06060021030200202154339030000015000000000	07791-SUPERMEDICA DISTRIBUIDORA HOSPITALAR LTDA - ME	04211/00	833,00
15/06/2021	12120021751200102289339030000015000000000	07491-ART COLOR SERVICOS LTDA	04243/00	1.144,00
15/06/2021	02020010412200021004449052000015000000000	08630-REAVEL VEICULOS EIRELI	04258/00	255.000,00
15/06/2021	09090012060600322246339030000015000000000	07320-J.M. FRANCA & CIA LTDA - ME	04263/00	2.820,00
16/06/2021	06060021030200202154339030000015000000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	04282/00	106,50
16/06/2021	06060021030200202154339030000015000000000	08729-RF LEITE DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA SAÚDE	04287/00	3.517,91
17/06/2021	08080021545200362236339039000015000000000	04820-J. ANDERSON DA SILVA -ME	04299/00	1.964,82
18/06/2021	08080021545200362231339039000015000000000	08395-JOSE GIVALDO DE LIMA JUNIOR EIRELI-ME	04342/00	280,00
22/06/2021	08080032678200372240339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	04370/00	1.078,38
29/06/2021	07070010812200242186339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	04650/00	927,60
08/07/2021	08080032678200372240339030000015000000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	04914/00	405,60
08/07/2021	03030010412200032021339030000015000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	04919/00	83,20
08/07/2021	03030010412200032021339030000015000000000	08887-N CARRER EIRELI	04921/00	317,50
12/07/2021	06060021012200182127339030000015000000000	06321-BARBOSA E SOUSA LTDA - ME	04984/00	48,00
16/07/2021	09090012012200052245339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	05069/00	72,08
16/07/2021	09090012012200052245339030000015000000000	08887-N CARRER EIRELI	05075/00	193,75
21/07/2021	05050011212200112037339030000015000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	05153/00	280,00
21/07/2021	08080032678200372240339039000015000000000	08395-JOSE GIVALDO DE LIMA JUNIOR EIRELI-ME	05156/00	2.565,00
21/07/2021	06060021030200202167339030000015000000000	04311-FAMA DISTRIBUIDORA HOSPITALAR EIRELI	05167/00	180,00
22/07/2021	12120010412100072284339040000015000000000	08798-MULTISIG GEOPROCESSAMENTO LTDA	05218/00	1.250,00
23/07/2021	06060021030200202154339030000015000000000	08887-N CARRER EIRELI	05251/00	285,00
28/07/2021	03030010412200032021339030000015000000000	08197-DATA MANAGER-PRESTADORA DE SERVICOS DE INFORMATICA LTDA-ME	05343/00	380,00
29/07/2021	060600210301001921303390390000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	05568/00	4,51
29/07/2021	060600210302002021673390390000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	05572/00	21.434,49
29/07/2021	060600210303002221443390390000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	05574/00	21.600,00
29/07/2021	060600210301001921333390390000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	05576/00	19.018,86
29/07/2021	060600210302002021543390390000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	05579/00	57.370,90
29/07/2021	060600210302002021593390390000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	05586/00	18.450,00
29/07/2021	060600210122001821273390390000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	05589/00	19.082,51
02/08/2021	050500212361001320493390390000015000000000	08182-NEUZA FRANCISCO DE OLIVEIRA MOURA	05689/00	1.200,00
02/08/2021	05050021230600132055339030000015000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	05695/00	544,50

04/08/2021	06060021030200202154339030000015000000000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	05737/00	45,92
04/08/2021	06060021030200202154339030000015000000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	05741/00	235,00
05/08/2021	05050072781200172106339030000015000000000	09018-ARAGAO BRINQUEDOS E ARTIGOS ESPORTIVOS LTDA	05748/00	7.303,80
06/08/2021	030300104122000320213390350000015000000000	09123-B. F. ALEGRIA CONSULTORIA LTDA	05778/00	15.148,50
09/08/2021	121200217512001022893390390000015000000000	07952-COGESAN COMPANHIA GERENCIADORA DE SANEAMENTO EIRELI-ME	05826/00	19.632,42
09/08/2021	050500112122001120373390300000015000000000	06321-BARBOSA E SOUSA LTDA - ME	05829/00	38,00
10/08/2021	050500312306001220613390300000015000000000	08962-EDINEUZA RODRIGUES DA SILVA 57199043104	05859/00	107,11
13/08/2021	06060021030200231043449051000015000000000	08591-DIGNA SERVIÇOS E MANUTENÇÃO INDUSTRIAL EIRELI	05935/00	45.976,45
16/08/2021	060600210302002021543390300000015000000000	08537-MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA	05977/00	297,50
16/08/2021	060600210302002021543390300000015000000000	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	05978/00	168,00
17/08/2021	080800326782003722403390300000015000000000	08133-PNEU AR. COMERCIO DE PNEUS LTDA	05999/00	2.610,00
17/08/2021	080800326782003722403390300000015000000000	08868-PNEUS VIA NOBRE LTDA	06000/00	5.760,00
19/08/2021	080800326782003722403390390000015000000000	06574-M DIESEL CAMINHOES E ONIBUS LTDA	06043/00	493,00
19/08/2021	080800326782003722403390390000015000000000	06574-M DIESEL CAMINHOES E ONIBUS LTDA	06044/00	1.974,00
19/08/2021	080800326782003722403390300000015000000000	08868-PNEUS VIA NOBRE LTDA	06049/00	7.916,00
19/08/2021	060600210302002021543390300000015000000000	07872-COMERCIAL LUAR EIRELI-EP	06065/00	2.716,50
20/08/2021	050500112122001120373390390000015000000000	06432-GRAFICA NOVA OLIMPIA LTDA	06094/00	16.221,00
23/08/2021	050500312306001220613390300000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	06113/00	245,40
24/08/2021	070700108122002421863390390000015000000000	01743-EDSON LUIZ CHIARELLI	06145/00	250,00
24/08/2021	080800326782003722403390300000015000000000	06574-M DIESEL CAMINHOES E ONIBUS LTDA	06146/00	2.461,93
25/08/2021	060600210302002021543390300000015000000000	07491-ART COLOR SERVICOS LTDA	06194/00	796,00
25/08/2021	020200104122000220083390930000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	06205/00	903,52
27/08/2021	060600210301001921373390390000015000000000	07139-RIHANA THAIS BRITO SOARES COMERCIO ME	06259/00	470,00
01/09/2021	040400104123000620313390390000015000000000	02320-EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS.	06596/00	204,57
02/09/2021	121200217512001022893390300000015000000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	06613/00	1.020,80
03/09/2021	050500212306001320553390300000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	06631/00	572,00
03/09/2021	080800215451003622283390300000015000000000	01487-SCHUMACHER INDUSTRIA E COM DE AREIA E SEIXOS LTDA - ME	06639/00	779,86
15/09/2021	060600210302002021543390300000015000000000	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	06806/00	368,00
15/09/2021	060600210302002021543390300000015000000000	08537-MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA	06807/00	365,60
15/09/2021	060600210302002021543390300000015000000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	06815/00	3.887,80
16/09/2021	060600210302002021543390300000015000000000	08887-N CARRER EIRELI	06851/00	157,00
20/09/2021	070700108122002421863390300000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	06885/00	1.182,52
21/09/2021	050500212306001320553390300000015000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	06909/00	369,40
21/09/2021	050500512367001420983390360000015000000000	09151-ELLEN FERREIRA LIMA	06911/01	1.584,90
22/09/2021	090900120122000522453390300000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	06936/00	94,00
23/09/2021	060600210302002021543390300000015000000000	07846-DELVALLE MATERIAIS ELETRICOS LTDA	07008/00	1.320,40

24/09/2021	12120021751200102289339030000015000000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	07038/00	1.092,08
24/09/2021	07070010812200242186339030000015000000000	07491-ART COLOR SERVICOS LTDA	07039/00	329,16
29/09/2021	06060021030300222144339032000015000000000	08958-SAFRAMED HOSPITALAR LTDA	07153/00	983,40
30/09/2021	08080021545100362228449051000015000000000	07491-ART COLOR SERVICOS LTDA	07205/00	5.531,52
01/10/2021	06060021030200202154339030000015000000000	07791-SUPERMEDICA DISTRIBUIDORA HOSPITALAR LTDA - ME	07405/00	274,00
05/10/2021	07070010812200242186339030000015000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	07461/00	504,25
07/10/2021	06060021030200202154339039000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	07520/00	52.665,81
07/10/2021	06060021030100192130339039000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	07521/00	2.928,96
07/10/2021	06060021030200202167339039000015000000000	08480-ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUPA	07522/00	1.043,24
13/10/2021	08080021545200362236339039000015000000000	07983-BENJAMIM RIBAS PAIVA - ME	07578/00	332,00
15/10/2021	12120010412100072284339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07620/00	97,18
15/10/2021	12120021751200102289339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07621/00	377,93
15/10/2021	12120031812200382291339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07622/00	1.170,17
15/10/2021	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07623/00	1.359,16
15/10/2021	08080021545100362228339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07624/00	569,90
15/10/2021	08080021545100362228339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07625/00	2.517,40
15/10/2021	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07626/00	621,73
15/10/2021	07070020824400252211339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07627/00	6.376,55
15/10/2021	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07628/00	2.157,64
15/10/2021	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07631/00	170,23
15/10/2021	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07632/00	1.284,30
15/10/2021	06060021012200182127339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07633/00	48,29
15/10/2021	06060021012200182123339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07634/00	1.964,32
15/10/2021	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07639/00	877,67
15/10/2021	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07640/00	4.694,00
15/10/2021	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07641/00	470,17
15/10/2021	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07642/00	395,84
15/10/2021	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07645/00	1.762,07
15/10/2021	03030010412200032021339030000015000000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	07650/00	88,90
15/10/2021	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07662/00	3.428,14
15/10/2021	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07663/00	290,69
20/10/2021	06060021030200202154339030000015000000000	06768-PATRICIO DO CARMO E VIEL LTDA - ME	07763/00	414,50
21/10/2021	05050031230600122061339030000015000000000	08962-EDINEUZA RODRIGUES DA SILVA 57199043104	07826/00	507,78
26/10/2021	06060021030200202154339030000015000000000	08958-SAFRAMED HOSPITALAR LTDA	07910/00	943,80
28/10/2021	08080021545100362228339030000015000000000	05462-GUAXE CONSTRUTORA LTDA	08138/00	3.052,00
28/10/2021	08080032678200372242339030000015000000000	06680-G. BORGES PEREIRA EIRELLI - EPP	08141/00	7.425,00

28/10/2021	06060021030200202154339030000015000000000	08584-KATAYAMA DISTRIBUIDORA LTDA	08153/00	3.944,50
28/10/2021	06060021030200202154339030000015000000000	05903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES	08155/00	3.005,60
28/10/2021	12120021751200102289339030000015000000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI	08167/00	142,00
28/10/2021	12120021751200102289339030000015000000000	08584-KATAYAMA DISTRIBUIDORA LTDA	08169/00	104,20
28/10/2021	12120021751200102289339030000015000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA	08171/00	137,00
28/10/2021	05050011212200112037339030000015000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	08173/00	424,09
28/10/2021	05050051236700142092339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	08196/00	187,00
29/10/2021	06060021012200182123339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08230/00	72,90
03/11/2021	07070010812200242186339030000015000000000	06321-BARBOSA E SOUSA LTDA - ME	08267/00	926,14
05/11/2021	08080021545100361080449051000015000000000	03956-LUCIA HELENA SPAZAPAN E CIA LTDA ME	08307/00	6.776,28
05/11/2021	06060021012200182123339030000015000000000	08868-PNEUS VIA NOBRE LTDA	08314/00	3.740,00
09/11/2021	08080021545100362228339039000015000000000	07358-A. JESUS DOS SANTOS-ME	08386/00	930,00
09/11/2021	05050072781200172106339039000015000000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	08391/00	6.553,23
11/11/2021	07070010812200242186339030000015000000000	06321-BARBOSA E SOUSA LTDA - ME	08452/00	2.799,82
12/11/2021	06060021030200202154339030000015000000000	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	08486/00	3.875,40
12/11/2021	06060021030200202154339030000015000000000	07791-SUPERMEDICA DISTRIBUIDORA HOSPITALAR LTDA - ME	08493/00	274,00
12/11/2021	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08506/00	9.522,95
16/11/2021	06060021030200202159339030000015000000000	08911-NORTELAB COMERCIO ATACADISTA DE PRODUTOS LABORATORIAIS LTD,	08517/00	693,00
16/11/2021	06060021030300222144339032000015000000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	08518/00	212,00
16/11/2021	06060021030300222144339032000015000000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	08519/00	20,40
16/11/2021	06060021030300222144339032000015000000000	08729-RF LEITE DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA SAÚDE	08520/00	5,40
16/11/2021	06060021030300222144339032000015000000000	00393-FARMACIA BOM PREÇO LTDA EPP	08521/00	427,60
16/11/2021	06060021030200202154339030000015000000000	08537-MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA	08522/00	156,25
16/11/2021	06060021030300222144339032000015000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08523/00	18,00
16/11/2021	06060021030300222144339032000015000000000	08532-INOVAMED COMERCIO DE MEDICAMENTOS LTDA	08524/00	37,20
16/11/2021	06060021030300222144339032000015000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	08527/00	276,00
18/11/2021	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08569/00	3.360,00
19/11/2021	06060021030200202154339030000015000000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	08616/00	470,00
19/11/2021	06060021012200182123339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08619/00	221,04
19/11/2021	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08620/00	3.300,00
22/11/2021	06060021030200202154339030000015000000000	08537-MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA	08632/00	355,20
22/11/2021	06060021030200202154339030000015000000000	08729-RF LEITE DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA SAÚDE	08637/00	105,00
22/11/2021	06060021030200202154339030000015000000000	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	08641/00	672,00
22/11/2021	06060021030200202159339030000015000000000	08911-NORTELAB COMERCIO ATACADISTA DE PRODUTOS LABORATORIAIS LTD,	08651/00	638,50
22/11/2021	06060021030200231043449051000015000000000	08591-DIGNA SERVIÇOS E MANUTENÇÃO INDUSTRIAL EIRELI	08652/00	55.141,36
22/11/2021	03030010412200032021339030000015000000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	08666/00	84,00

22/11/2021	06060021030200202154339039000015000000000	09196-INSTITUTO LIONS DA VISAO	08677/00	18.090,00
22/11/2021	06060021012200182127339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08679/00	57,37
22/11/2021	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08683/00	69,67
24/11/2021	06060021030200202159339030000015000000000	08915-W.N. DIAGNOSTICA EIRELI-EPP	08734/00	4.069,00
26/11/2021	05050021236100131024449051000015000000000	07491-ART COLOR SERVICOS LTDA	08786/00	597,76
26/11/2021	05050011212200112037339039000015000000000	05682-ELZA FERREIRA NERES - ME	08787/00	240,00
26/11/2021	06060021012200182127339039000015000000000	08642-R.D. ESTEVAO FERREIRA	08795/00	1.652,40
29/11/2021	06060021030200202159339030000015000000000	08915-W.N. DIAGNOSTICA EIRELI-EPP	08950/00	5.400,00
01/12/2021	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09112/00	122,19
01/12/2021	07070010812200242186339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	09113/00	103,68
01/12/2021	12120021751200102289339030000015000000000	07491-ART COLOR SERVICOS LTDA	09116/00	45,54
01/12/2021	07070010812200242186339030000015000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	09117/00	2.260,42
01/12/2021	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09119/00	95,69
01/12/2021	050500272781200172106339030000015000000000	07741-P. MOREIRA LIMA COM.E SERV.EIRELI-ME	09124/00	4.612,40
01/12/2021	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09125/00	138,64
02/12/2021	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09139/00	2.759,12
02/12/2021	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09143/00	1.042,48
02/12/2021	06060021030200202154339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09144/00	47,32
03/12/2021	07070010812200242186339030000015000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	09150/00	300,40
03/12/2021	07070010812200242186339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	09152/00	310,00
06/12/2021	12120021751200102289339039000015000000000	08649-N. S. DA SILVA	09177/00	2.100,00
10/12/2021	05050011212200112037339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09361/00	344,63
13/12/2021	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09408/00	62,72
13/12/2021	06060021012200182123339030000015000000000	09096-ROSANGELA DE SOUZA MATOS INFORMATICA	09415/00	15.730,00
13/12/2021	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09418/00	11.042,64
13/12/2021	05050021236100132057339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09427/00	5.500,00
13/12/2021	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09455/00	29.593,40
13/12/2021	08080010412200051078449052000015000000000	08803-ASCIA COMERCIO DE VEICULOS LTDA	09456/00	88.191,00
14/12/2021	07070010812200242186339030000015000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	09479/00	2.999,00
14/12/2021	09090012060600322246337170000015000000000	05406-CONSORCIO INTERMUNICIPAL DE DESENV. ECON. SOCIAL, AMBIENTAL	09528/00	291,83
15/12/2021	07070010812200242186339030000015000000000	08457-CYAN PAPELARIA E MATERIAIS DE INFORMÁTICA EIRELI EPP	09582/00	136,50
17/12/2021	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09621/00	228,84
30/12/2021	12120010412100072284339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09954/00	874,50
30/12/2021	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09955/00	711,72
30/12/2021	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09956/00	93,45
18/02/2021	05050041236700142082339039000015400000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01090/00	7.856,39

24/05/2021	05050041236100132078339030000015400000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA 03557/00	1.302,00
24/05/2021	05050041236500122085339030000015400000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI 03563/00	179,50
26/05/2021	05050041236500122085449052000015400000000	09052-DOM PARK INDUSTRIA E COMERCIO DE BRINQUEDOS PARA PARQUES E I 03766/00	6.200,00
18/06/2021	05050041236100132078339030000015400000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP 04334/00	2.950,67
18/06/2021	05050041236500122085339030000015400000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP 04337/00	701,35
18/06/2021	05050041236700142082339030000015400000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP 04341/00	701,54
24/06/2021	05050041236500122085449052000015400000000	08197-DATA MANAGER-PRESTADORA DE SERVICOS DE INFORMATICA LTDA-ME 04428/00	4.545,00
09/08/2021	05050041236100132078339030000015400000000	07491-ART COLOR SERVICOS LTDA 05806/00	628,80
10/08/2021	05050041236500122085449052000015400000000	08197-DATA MANAGER-PRESTADORA DE SERVICOS DE INFORMATICA LTDA-ME 05875/00	21.560,00
19/08/2021	05050041236100132078339030000015400000000	08644-GLOBAL SERVICOS E CONSTRUTORA LTDA 06046/00	745,00
20/08/2021	05050041236500122085339030000015400000000	06432-GRAFICA NOVA OLIMPIA LTDA 06092/00	69.003,30
24/08/2021	05050041236100132078339030000015400000000	07573-ARENA MIX COMERCIO E SERVIÇOS - EIRELI 06147/00	478,80
25/08/2021	05050041236100132078339030000015400000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA 06195/00	1.386,55
10/09/2021	05050041236100132078339030000015400000000	08197-DATA MANAGER-PRESTADORA DE SERVICOS DE INFORMATICA LTDA-ME 06698/00	4.680,00
14/09/2021	05050041236100132078339030000015400000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI 06775/00	765,20
21/09/2021	05050041236100132078339034000015400000000	09150-ROZIMEIRE DA SILVA MOTA 06913/01	1.584,90
26/01/2021	05050031236500121017449052000015690000000	08436-GUAPUI COMERCIO DE MOVEIS EIRELI 00365/00	1.200,00
24/02/2021	05050021236100132049339030000015690000000	08364-SM GIUSTTIDE ARRUDA E CIA LTDA EPP 01213/00	136,50
17/03/2021	05050021230600132055339030000015690000000	07919-CAMILO MOREIRA DA SILVA 01889/00	638,00
17/03/2021	05050031230600122061339030000015690000000	07919-CAMILO MOREIRA DA SILVA 01893/00	5.568,52
17/03/2021	05050021230600132055339030000015690000000	07733-GERALDO GONÇALVES DA SILVA 01895/00	322,24
17/03/2021	05050031230600122061339030000015690000000	07733-GERALDO GONÇALVES DA SILVA 01896/00	3.489,92
17/03/2021	05050031230600122061339030000015690000000	07485-ARVITOR AMARO DE MEDEIROS 01902/00	1.244,40
17/03/2021	05050031230600122061339030000015690000000	07487-EDINEUZA RODRIGUES DA SILVA 01904/00	1.853,96
17/03/2021	05050021230600132055339030000015690000000	08350-CLAUDIA MOREIRA ALVES 01905/00	2.881,98
17/03/2021	05050031230600122061339030000015690000000	08350-CLAUDIA MOREIRA ALVES 01906/00	6.362,06
17/03/2021	05050021230600132055339030000015690000000	08709-ALAN CARLOS DA SILVA PEREIRA 01907/00	3.352,69
17/03/2021	05050031230600122061339030000015690000000	08709-ALAN CARLOS DA SILVA PEREIRA 01908/00	4.937,23
17/03/2021	05050021230600132055339030000015690000000	07734-ADELSON AUGUSTO DA SILVA 01909/00	3.184,00
17/03/2021	05050031230600122061339030000015690000000	07734-ADELSON AUGUSTO DA SILVA 01910/00	3.536,64
17/03/2021	05050021230600132055339030000015690000000	07730-MARIA DA CONCEIÇÃO GONÇALVES 01911/00	1.847,04
17/03/2021	05050031230600122061339030000015690000000	07730-MARIA DA CONCEIÇÃO GONÇALVES 01912/00	6.589,20
05/05/2021	05050021236100132057339030000015690000000	08397-TNOVE COMERCIO DE PECAS EIRELI 03313/00	180,42
02/08/2021	05050021236100132049339030000015690000000	08812-FRIOLAR COMERCIO E SERVIÇOS DE ELETROELETRONICOS LTDA 05692/00	3.563,76
25/08/2021	05050031236500122070339030000015690000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA 06189/00	286,55
29/01/2021	05050021236100132057339030000015750000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME 00453/00	1.521,65

29/01/2021	05050021236100132057339030000015750000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	00462/00	145,26
25/03/2021	050500212361001320573390390000015750000000	06321-BARBOSA E SOUSA LTDA - ME	02065/00	150,51
30/04/2021	05050021236100132057339030000015750000000	08397-TNOVE COMERCIO DE PECAS EIRELI	03169/00	436,79
04/08/2021	05050021236100132057339030000015750000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	05729/00	1.992,51
16/08/2021	05050021236100132057339030000015750000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	05962/00	2.154,67
16/08/2021	050500212361001320573390390000015750000000	08642-R.D. ESTEVAO FERREIRA	05982/00	704,00
16/08/2021	05050021236100132057339030000015750000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	05985/00	348,63
21/09/2021	05050021236100132057339030000015750000000	06680-G. BORGES PEREIRA EIRELLI - EPP	06908/00	450,00
08/10/2021	05050021236100132057339030000015750000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07549/00	254,25
15/10/2021	05050021236100132057339030000015750000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07629/00	166,98
15/10/2021	05050021236100132057339030000015750000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07630/00	17.598,57
19/02/2021	060600210302002021543390390000016000000000	08327-S.F DE QUEIROZ REZENDE & CIA LTDA	01134/00	1.184,30
19/04/2021	06060021030100192130339030000016000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	02729/00	79,10
07/05/2021	060600210302002021543390390000016000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	03353/00	12.106,13
21/05/2021	06060021030100192130339030000016000000000	08887-N CARRER EIRELI	03534/00	434,50
14/06/2021	06060021030300222144339032000016000000000	07791-SUPERMEDICA DISTRIBUIDORA HOSPITALAR LTDA - ME	04212/00	40,00
17/06/2021	06060021030100192130339030000016000000000	07791-SUPERMEDICA DISTRIBUIDORA HOSPITALAR LTDA - ME	04305/00	145,00
09/07/2021	06060021030100192130339030000016000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	04958/00	76,94
13/07/2021	06060021030100192130339030000016000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	04995/00	23,30
01/10/2021	06060021030300222144339032000016000000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	07407/00	10.600,00
15/10/2021	06060021030400212170339030000016000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07643/00	316,85
15/10/2021	06060021030100192130339030000016000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07644/00	1.767,50
15/10/2021	06060021030100192130339030000016000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	07647/00	188,60
22/10/2021	06060021030100192130339030000016000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	07862/00	261,32
28/10/2021	06060021030100192130339030000016000000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	08151/00	384,60
28/10/2021	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	08159/00	308,57
03/11/2021	06060021030100192130339030000016000000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	08266/00	1.685,23
12/11/2021	06060021030300222144339032000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	08488/00	361,60
12/11/2021	06060021030300222144339032000016000000000	07791-SUPERMEDICA DISTRIBUIDORA HOSPITALAR LTDA - ME	08492/00	700,00
12/11/2021	06060021030300222144339032000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08498/00	16,00
19/11/2021	06060021030300222144339032000016000000000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08618/00	210,00
22/11/2021	06060021030300222144339032000016000000000	08532-INOVAMED COMERCIO DE MEDICAMENTOS LTDA	08630/00	2.049,40
22/11/2021	06060021030300222144339032000016000000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	08635/00	80,00
22/11/2021	06060021030300222144339032000016000000000	08537-MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA	08639/00	810,00
22/11/2021	060600210302002021543390390000016000000000	09196-INSTITUTO LIONS DA VISAO	08675/00	42.000,00
23/11/2021	060600210302002021543390390000016000000000	03793-PREFEITURA MUNICIPAL DE TANGARA DA SERRA	08718/00	1.875,00

30/11/2021	06060021030300222144339032000016000000000	08729-RF LEITE DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA SAÚDE 09086/00	8,80
01/12/2021	06060021030100192130339030000016000000000	09113-CIRURGICA ASSIS DISTRIBUIDORA DE PRODUTOS PARA SAUDE LTDA 09132/00	2.718,00
02/12/2021	06060021030400212170339030000016000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA 09145/00	1.059,28
09/12/2021	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME 09309/00	219,48
13/12/2021	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME 09431/00	339,63
16/06/2021	06060021030300222144339032000016210000000	08729-RF LEITE DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA SAÚDE 04283/00	430,52
02/07/2021	06060021030300222144339032000016210000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI 04842/00	6,80
14/07/2021	06060021030100192130339030000016210000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI 05021/00	23,30
16/07/2021	06060021030100192130339030000016210000000	08812-FRIOLAR COMERCIO E SERVIÇOS DE ELETROELETRONICOS LTDA 05058/00	61,85
16/07/2021	06060021030100192130339030000016210000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP 05076/00	1.400,97
16/07/2021	06060021030100192130339030000016210000000	08880-ORIGINAL PAPELARIA E SERVICOS LTDA 05081/00	217,27
21/07/2021	06060021030100192130339030000016210000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME 05171/00	46,14
10/08/2021	06060021030300222144339032000016210000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA 05865/00	25,00
31/08/2021	06060021030100192130339030000016210000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS 06503/00	241,20
27/09/2021	06060021030100192130339030000016210000000	07846-DELVALLE MATERIAIS ELETRICOS LTDA 07043/00	475,00
04/11/2021	06060021030100192130339030000016210000000	07491-ART COLOR SERVICOS LTDA 08286/00	269,70
13/08/2021	06060021030200231043449051000016310000000	08591-DIGNA SERVIÇOS E MANUTENÇÃO INDUSTRIAL EIRELI 05936/00	164.930,12
16/02/2021	07070020824400252211449052000016600000000	08436-GUAPUI COMERCIO DE MOVEIS EIRELI 01010/00	400,00
16/02/2021	07070020824400262310449052000016600000000	08436-GUAPUI COMERCIO DE MOVEIS EIRELI 01012/00	800,00
18/02/2021	07070020824400252211339039000016600000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A 01096/00	5.017,81
23/02/2021	07070020824400262310449052000016600000000	07988-OLMIR IORIS & CIA LTDA - EPP 01185/00	260,00
30/03/2021	07070020824400252211339039000016600000000	06321-BARBOSA E SOUSA LTDA - ME 02375/00	168,00
05/04/2021	07070020824400252211339036000016600000000	09022-ANDREIA FLECK MACHADO 02456/10	3.000,00
05/04/2021	07070020824400252211339036000016600000000	09022-ANDREIA FLECK MACHADO 02456/11	3.000,00
05/04/2021	07070020824400252211339036000016600000000	09022-ANDREIA FLECK MACHADO 02456/12	3.000,00
12/05/2021	07070020824400252211449052000016600000000	08197-DATA MANAGER-PRESTADORA DE SERVICOS DE INFORMATICA LTDA-ME 03430/00	5.390,00
25/05/2021	07070020824400262310339030000016600000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA 03615/00	1.610,97
17/06/2021	07070020824400262310339030000016600000000	06217-TECKI9 ENERGIA EIRELI 04297/00	1.416,25
21/07/2021	07070020824400252211339030000016600000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS 05147/00	164,00
17/08/2021	07070020824400402313339030000016600000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI 06006/00	413,40
17/08/2021	07070020824400402313339030000016600000000	07872-COMERCIAL LUAR EIRELI-EPP 06007/00	250,40
17/08/2021	07070020824400402313339030000016600000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI 06009/00	1.175,75
17/08/2021	07070020824400402313339030000016600000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS 06010/00	294,00
27/08/2021	07070020824400252211339030000016600000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP 06269/00	308,90
15/10/2021	07070020824400262310339030000016600000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA 07637/00	982,76
15/10/2021	07070020824400252191339030000016600000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA 07638/00	2.052,24

08/11/2021	07070020824400252211339030000016600000000	07491-ART COLOR SERVICOS LTDA	08351/00	55,81
23/11/2021	07070020824400252211339030000016600000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	08695/00	873,40
30/11/2021	07070020824400252211339030000016600000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	09087/00	11,52
02/12/2021	07070020824400252211339030000016600000000	08453-COMERCIAL PRIME DE MOVEIS EIRELI	09141/00	255,29
14/12/2021	07070020824400262310339030000016600000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	09478/00	1.366,91
22/03/2021	08080021545100361079449051000017000000000	08956-SIMONE PEREIRA DA SILVA VIEIRA EIRELI	01970/00	0,01
29/03/2021	08080021545100361079449051000017000000000	08957-ORION CONSTRUÇÕES E IMOBILIARIA LTDA	02139/00	242.555,30
05/04/2021	08080021545100362228449051000017000000000	07491-ART COLOR SERVICOS LTDA	02457/00	55.887,42
07/04/2021	08080021545100361079449051000017000000000	08473-BALSAMO CONTRUÇÕES EIRELLI	02500/00	6.282,32
05/10/2021	08080021545100361079449051000017000000000	08390-MC TERRAPLANAGEM, TRANSPORTES E SERVIÇOS LTDA-ME	07472/00	3.098,04
18/02/2021	12120021751200102289339039000017510000000	00053-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A	01091/00	40.889,68
01/07/2021	08080021545200362230339030000017510000000	06217-TECKI9 ENERGIA EIRELI	04805/00	7.892,00
08/07/2021	08080021545200362230339030000017510000000	01736-E.P. COMERCIAL DE MAT. ELÉTRICOS LTDA	04912/00	15.178,50
13/09/2021	08080021545200362230339030000017510000000	07846-DELVALLE MATERIAIS ELETRICOS LTDA	06744/00	3.870,00
11/03/2021	08080032678200372240339030000017590000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	01739/00	691,60
18/03/2021	08080032678200372240339030000017590000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	01917/00	2.173,60
22/04/2021	08080032678200372240339030000017590000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	02768/00	2.659,07
30/04/2021	08080021545100362228339030000017590000000	05462-GUAXE CONSTRUTORA LTDA	03245/00	4.360,00
12/05/2021	08080032678200372240339030000017590000000	08948-SO PESADO COMERCIO DE PEÇAS EIRELI	03403/00	2.224,16
09/07/2021	08080032678200372240339030000017590000000	08868-PNEUS VIA NOBRE LTDA	04934/00	9.895,00
27/07/2021	08080032678200372240339030000017590000000	08868-PNEUS VIA NOBRE LTDA	05298/00	1.440,00
13/08/2021	08080032678200372240339030000017590000000	08948-SO PESADO COMERCIO DE PEÇAS EIRELI	05930/00	30,39
13/09/2021	08080032678200372240339030000017590000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	06749/00	1.251,41
10/11/2021	05050021236100132057339030000017590000000	08868-PNEUS VIA NOBRE LTDA	08422/00	2.475,00
11/11/2021	08080032678200372240339030000017590000000	08129-BIELMAQ COMERCIO DE PECAS PARA MAQUINAS LTDA-EPP	08446/00	3.695,12
29/11/2021	05050021236100132057339030000017590000000	08868-PNEUS VIA NOBRE LTDA	08954/00	3.088,00
13/12/2021	05050021236100132057339030000017590000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09426/00	4.480,00

TOTAL DE EMPENHOS EM ABERTO EM 2021:

2.308.816,59

EMPENHOS EM ABERTO DO EXERCÍCIO DE 2022:

03/01/2022	03030010412200032021339039000015000000000	07844-ENGPREV SEGURANÇA DO TRABALHO EIRELI	00020/00	7.800,00
07/01/2022	08080021545100361079449051000015000000000	05462-GUAXE CONSTRUTORA LTDA	00069/00	14.347,27
19/01/2022	03030010412200032021339030000015000000000	08457-CYAN PAPELARIA E MATERIAIS DE INFORMÁTICA EIRELI EPP	00214/00	200,00
24/01/2022	06060021030100192130339030000015000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA 00319/00		545,00
24/01/2022	06060021030200202154339030000015000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA 00327/00		272,50
08/02/2022	09090012012200052245339030000015000000000	08457-CYAN PAPELARIA E MATERIAIS DE INFORMÁTICA EIRELI EPP	00976/00	360,10
08/02/2022	09090012012200052245339030000015000000000	07872-COMERCIAL LUAR EIRELI-EPP	00977/00	169,20

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08/02/2022	03030010412200032021339039000015000000000	03485-EMPRESA MATO GROSSENSE DE TECNOLOGIA DA INFORMAÇÃO-MTI	00980/00	2.204,12
08/02/2022	09090012012200052245339030000015000000000	07872-COMERCIAL LUAR EIRELI-EPP	00981/00	149,00
11/02/2022	12120021751200102289339039000015000000000	07952-COGESAN COMPANHIA GERENCIADORA DE SANEAMENTO EIRELI-ME	01089/00	9.014,58
25/02/2022	08080021545100361079449051000015000000000	08957-ORION CONSTRUÇÕES E IMOBILIARIA LTDA	01664/00	22.240,54
07/03/2022	07070020824400252302339032000015000000000	06001-J A C DE LIMA - ME	01863/00	2.705,26
07/03/2022	07070020824400252302339032000015000000000	06001-J A C DE LIMA - ME	01869/00	2.705,26
09/03/2022	12120021751200102289339030000015000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA	01978/00	390,00
09/03/2022	12120021751200102289339030000015000000000	07872-COMERCIAL LUAR EIRELI-EPP	01979/00	177,00
17/03/2022	03030010412200032021339040000015000000000	08216-TELETURBO SERVICOS DE TELECOMUNICACAO LTDA - ME	02161/12	7.237,50
29/03/2022	12120010412100072284339039000015000000000	05933-SERPRA SERVIÇOS PROJETOS E ASSESSORIA LTDA	02385/00	120.000,00
05/04/2022	07070020824400252211339036000015000000000	09022-ANDREIA FLECK MACHADO	02817/09	3.000,00
06/04/2022	08080032678200372240339030000015000000000	06680-G. BORGES PEREIRA EIRELI - EPP	02868/00	8.515,00
11/04/2022	08080021545100361080449051000015000000000	09268-CIMEL PAVIMENTACAO E ENGENHARIA LTDA	02978/00	33,83
26/04/2022	03030010412200032021339030000015000000000	07989-L F COMERCIO DE EQUIPAMENTOS DE INFORMATICA E REPRESENTACOE	03206/00	3.450,00
04/05/2022	12120021751200102289339030000015000000000	06768-PATRICIO DO CARMO E VIEL LTDA - ME	03750/00	8.292,15
06/05/2022	03030010412200032021339040000015000000000	00914-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA - EPP	03817/08	1.000,00
06/05/2022	03030010412200032021339040000015000000000	00914-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA - EPP	03817/09	1.000,00
06/05/2022	03030010412200032021339040000015000000000	00914-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA - EPP	03817/10	1.000,00
06/05/2022	03030010412200032021339040000015000000000	00914-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA - EPP	03817/11	1.000,00
06/05/2022	03030010412200032021339040000015000000000	00914-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA - EPP	03817/12	1.000,00
06/05/2022	08080021545200362236339030000015000000000	06768-PATRICIO DO CARMO E VIEL LTDA - ME	03822/00	5.715,00
09/05/2022	08080021545200362236339039000015000000000	09143-EDILA LORRAIN DOS SANTOS RIOS 06083123127	03865/00	3.627,00
16/05/2022	03030010412200032021339039000015000000000	08609-E. A. CAMPOS MORELLI & CIA LTDA	03992/00	269,00
19/05/2022	11110010412200052268339039000015000000000	08609-E. A. CAMPOS MORELLI & CIA LTDA	04081/00	528,00
03/06/2022	03030010412200032021339039000015000000000	09391-W2 AUDITORIA E CONSULTORIA EIRELI	04704/03	5.630,00
06/06/2022	07070020824400252211339036000015000000000	07284-ELISANGELA SCHEFER DE ALMEIDA	04732/12	3.324,00
06/06/2022	07070020824400252211339036000015000000000	08017-ROSANGELA DE FATIMA GONÇALVES DA SILVA	04733/12	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08969-ERICKA REGINA DA ROCHA OLIVEIRA	04734/08	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08969-ERICKA REGINA DA ROCHA OLIVEIRA	04734/09	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08969-ERICKA REGINA DA ROCHA OLIVEIRA	04734/10	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08969-ERICKA REGINA DA ROCHA OLIVEIRA	04734/11	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08969-ERICKA REGINA DA ROCHA OLIVEIRA	04734/12	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08970-LUANA DE CAMPOS GIACOMO	04735/12	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08971-SYNTIA FABIELLA DA SILVA MARINHO	04736/08	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08971-SYNTIA FABIELLA DA SILVA MARINHO	04736/09	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08971-SYNTIA FABIELLA DA SILVA MARINHO	04736/10	1.768,00

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06/06/2022	07070020824400252211339036000015000000000	08971-SYNTIA FABIELLA DA SILVA MARINHO	04736/11	1.768,00
06/06/2022	07070020824400252211339036000015000000000	08971-SYNTIA FABIELLA DA SILVA MARINHO	04736/12	1.768,00
06/06/2022	07070020824400252211339036000015000000000	09367-BARBARA GOMES AMORIM DA SILVA	04740/12	1.768,00
09/06/2022	07070020824400262310339030000015000000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	04867/00	2.608,72
13/06/2022	08080032678200372237449051000015000000000	09037-L C GUEDES EIRELI	04898/00	6.731,70
13/06/2022	08080032678200372237449051000015000000000	09037-L C GUEDES EIRELI	04900/00	1.442,51
20/06/2022	08080021545100361079449051000015000000000	08957-ORION CONSTRUÇÕES E IMOBILIARIA LTDA	05025/00	77.772,82
20/06/2022	08080021545100361080449051000015000000000	09268-CIMEL PAVIMENTACAO E ENGENHARIA LTDA	05028/00	47,00
24/06/2022	07070010812200242186339030000015000000000	07846-DELVALLE MATERIAIS ELETRICOS LTDA	05157/00	2.118,20
28/06/2022	07070010812200242186339030000015000000000	08880-ORIGINAL PAPELARIA E SERVICOS LTDA	05254/00	198,60
28/06/2022	07070020824400252211339030000015000000000	08880-ORIGINAL PAPELARIA E SERVICOS LTDA	05255/00	24,00
28/06/2022	07070020824400262310339030000015000000000	08880-ORIGINAL PAPELARIA E SERVICOS LTDA	05256/00	24,00
30/06/2022	03030010412200032021339030000015000000000	08457-CYAN PAPELARIA E MATERIAIS DE INFORMÁTICA EIRELI EPP	05476/00	116,92
30/06/2022	03030010412200032021339030000015000000000	09379-COMERCIO E REPRESENTACOES VARDASCA LTDA	05496/00	54,50
07/07/2022	03030010412200032021339039000015000000000	09041-FREITAS NETO & NASCIMENTO LTDA	05736/00	100,00
08/07/2022	03030010412200032021339030000015000000000	08361-FACILIMP COMERCIO DE PRODUTOS DE LIMPEZA LTDA	05744/00	1.840,00
08/07/2022	03030010412200032021339030000015000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA	05745/00	692,50
11/07/2022	08080032678200372240339039000015000000000	07141- MEC-HIDRAV MECANICA HIDRAULICA LTDA - ME - ME	05802/00	1.565,41
11/07/2022	08080021545200362236339039000015000000000	08236-ELINALDO DOMINGOS FLOR - ME	05804/00	309,00
14/07/2022	08080021545100361080449051000015000000000	09268-CIMEL PAVIMENTACAO E ENGENHARIA LTDA	05896/00	390,27
21/07/2022	09090012012200052245339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	06079/00	250,20
27/07/2022	07070020824400252302339039000015000000000	06001-J A C DE LIMA - ME	06230/00	1.540,00
27/07/2022	07070020824400252302339039000015000000000	06001-J A C DE LIMA - ME	06231/00	1.540,00
02/08/2022	12120021751200102289339030000015000000000	09189-GUIMARAES AGRICOLA LTDA	06551/00	602,00
08/08/2022	12120021751200102289339039000015000000000	07952-COGESAN COMPANHIA GERENCIADORA DE SANEAMENTO EIRELLI-ME	06727/00	7.936,32
10/08/2022	08080021545100361079449051000015000000000	08390-MC TERRAPLANAGEM, TRANSPORTES E SERVIÇOS LTDA-ME	06793/00	122.537,95
10/08/2022	09090012012200052245339030000015000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA	06806/00	201,00
11/08/2022	08080032678200372240339039000015000000000	07141- MEC-HIDRAV MECANICA HIDRAULICA LTDA - ME - ME	06841/00	762,30
11/08/2022	08080032678200372240339030000015000000000	08100-EDER J.DOS SANTOS E CIA LTDA	06855/00	92,36
16/08/2022	08080032678200372240339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	06963/00	188,65
23/08/2022	12120021751200102289339030000015000000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	07142/00	105,50
25/08/2022	12120010412100071110449052000015000000000	00720-PLENITUDE COMERCIO ATACADISTA E VAREJISTA EIRELI	07225/00	829,00
30/08/2022	08080021545100362228449051000015000000000	07491-ART COLOR SERVICOS LTDA	07484/00	516,85
01/09/2022	08080021545100361079449051000015000000000	08390-MC TERRAPLANAGEM, TRANSPORTES E SERVIÇOS LTDA-ME	07590/00	2.695,36
12/09/2022	12120021751200102289339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	07776/00	123,30
15/09/2022	04040010412300062031339030000015000000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	07857/00	167,55

16/09/2022	07070020824400262310339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	07916/00	100,35
16/09/2022	07070020824400252211339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	07917/00	153,40
19/09/2022	05050072781200172106339030000015000000000	09018-ARAGAO BRINQUEDOS E ARTIGOS ESPORTIVOS LTDA	07934/00	1.062,00
19/09/2022	03030010412200032021339030000015000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA	07948/00	21,80
27/09/2022	09090012012200052245339039000015000000000	07139-RIHANA THAIS BRITO SOARES COMERCIO ME	08142/00	262,00
11/10/2022	07070020824400252211339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	08690/00	334,50
13/10/2022	04040010412300062034339039000015000000000	08544-MAXIMUS SERVIÇOS INTELIGENTES LTDA	08718/00	106.768,92
13/10/2022	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	08729/00	1.294,15
14/10/2022	07070020824400252211339030000015000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	08749/00	33,00
14/10/2022	03030010412200032021339030000015000000000	09178-NONATO DA SILVA & CIA LTDA	08770/00	87,68
26/10/2022	08080021545100362228339030000015000000000	00276-PEDREIRA TANGARA LTDA	09129/00	846,00
28/10/2022	08080021545100362228339030000015000000000	05462-GUAXE CONSTRUTORA LTDA	09184/00	39.780,00
28/10/2022	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09269/00	182,07
28/10/2022	04040010412300062034339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09271/00	621,19
28/10/2022	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09272/00	510,75
28/10/2022	12120031812200382291339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09273/00	2.906,15
28/10/2022	12120021751200102289339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09275/00	811,57
28/10/2022	12120010412100072284339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09276/00	332,04
28/10/2022	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09277/00	1.435,45
28/10/2022	07070020824400252211339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09278/00	1.150,45
28/10/2022	07070020824400262310339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09279/00	546,95
28/10/2022	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09282/00	1.253,98
31/10/2022	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09365/00	1.592,85
01/11/2022	03030010412200032021339040000015000000000	07225-MPX BRASIL SOLUÇÕES WEB EIRELI	09444/00	3.000,00
03/11/2022	03030010412200032021339030000015000000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	09512/00	2.467,10
09/11/2022	08080032678200372237449051000015000000000	09037-L C GUEDES EIRELI	09620/00	1.949,08
09/11/2022	08080032678200372237449051000015000000000	09037-L C GUEDES EIRELI	09638/00	1.743,31
16/11/2022	03030010412200032021339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	09735/00	898,80
16/11/2022	12120021751200102289339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	09762/00	674,10
16/11/2022	12120021751200102289339030000015000000000	08457-CYAN PAPELARIA E MATERIAIS DE INFORMÁTICA EIRELI EPP	09768/00	123,07
17/11/2022	07070020824400262310339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09817/00	38,92
22/11/2022	12120010412100072284339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09954/00	1.396,00
23/11/2022	08080021545100361080449051000015000000000	09268-CIMEL PAVIMENTACAO E ENGENHARIA LTDA	09957/00	3.931,33
23/11/2022	08080021545100361080449051000015000000000	09268-CIMEL PAVIMENTACAO E ENGENHARIA LTDA	09958/00	1.691,10
24/11/2022	08080032678200372240339039000015000000000	07141- MEC-HIDRAV MECANICA HIDRAULICA LTDA - ME - ME	10010/00	1.130,40
25/11/2022	03030010412200032021339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10055/00	131,30

21

25/11/2022	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10069/00	74,99
28/11/2022	09090012012200052245339030000015000000000	09284-QFROTAS SISTEMAS LTDA	10098/00	696,65
29/11/2022	12120031812200382291339030000015000000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	10121/00	63,60
29/11/2022	12120031812200382291339030000015000000000	08572-MOSAICO DISTRIBUIDORA ATACADO E ELETRONICOS EIRELI	10136/00	77,85
30/11/2022	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10404/00	1.695,21
01/12/2022	09090012012200052245339030000015000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	10409/00	269,10
05/12/2022	08080032678200372240339030000015000000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	10466/00	1.740,00
05/12/2022	08080032678200372240339030000015000000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	10467/00	1.784,00
06/12/2022	03030010412200041009449052000015000000000	00720-PLENITUDE COMERCIO ATACADISTA E VAREJISTA EIRELI	10524/00	799,50
14/12/2022	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10820/00	2.900,00
14/12/2022	12120021751200102289339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10824/00	10,53
15/12/2022	08080032678200372240339030000015000000000	00444-BORRACHAO - COM DE ARTEFATOS DE BORRACHA LTDA	10952/00	78,42
15/12/2022	08080032678200372240339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10953/00	78,41
15/12/2022	09090012060600322246337170000015000000000	05406-CONSORCIO INTERMUNICIPAL DE DESENV. ECON. SOCIAL, AMBIENTAL	10957/00	157,46
19/12/2022	08080021545100361080449051000015000000000	09268-CIMEL PAVIMENTACAO E ENGENHARIA LTDA	10974/00	12.302,50
28/12/2022	02020010412200022008339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11200/00	370,42
30/12/2022	09090012012200052245339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11358/00	14.340,00
30/12/2022	07070010812200242186339030000015000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	11359/00	384,36
28/10/2022	05050011212200112037339030000015001001000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09274/00	163,99
03/11/2022	05050031236500122064449051000015001001000	08645-R.C. MARCAL EIRELI	09489/00	2.503,20
16/11/2022	05050021236100132057339030000015001001000	05909-MACROPECAS MULTIMARCAS COMERCIO DE CAMINHOS E ONIBUS EIRE	09749/00	735,00
25/11/2022	05050011212200112037339030000015001001000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10056/00	103,90
30/11/2022	05050011212200112037339030000015001001000	03755-DOMANI TANGARA DA SERRA	10348/00	1.042,69
14/12/2022	05050011212200112037339030000015001001000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10798/00	1.339,10
21/03/2022	06060021030200202154339030000015001002000	08327-S.F DE QUEIROZ REZENDE & CIA LTDA	02212/00	1.742,58
28/03/2022	06060021030200202154339030000015001002000	09066-DISNORMA COM. ATACAD. DE MEDICA. E MATERIAL MEDICO HOSP LTDA	02352/00	10,20
28/03/2022	06060021030200202154339030000015001002000	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	02353/00	25,75
26/04/2022	06060021030200202154339030000015001002000	08958-SAFRAMED HOSPITALAR LTDA	03247/00	93,60
28/04/2022	06060021030200202154339030000015001002000	06547-SOCIEDADE MEDICA VIDA E SAUDE.	03546/00	300,00
28/04/2022	06060021030200202154339030000015001002000	06547-SOCIEDADE MEDICA VIDA E SAUDE.	03547/00	250,00
04/05/2022	06060021030200202154339030000015001002000	07491-ART COLOR SERVICOS LTDA	03743/00	306,00
17/05/2022	06060021030200202154339030000015001002000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	04030/00	7.800,88
19/05/2022	06060021030100192137339030000015001002000	09339-JB COMERCIO DE PRODUTOS E EQUIPAMENTOS ODONTOLOGICOS E HO	04082/00	56,66
20/05/2022	06060021030300222144339032000015001002000	09110-COMERCIAL DENTARIA HOSPITALAR FONTANNA LTDA	04121/00	98,00
23/05/2022	06060021030200202154339030000015001002000	03793-PREFEITURA MUNICIPAL DE TANGARA DA SERRA	04144/00	990,37
03/06/2022	06060021030200202154339030000015001002000	07822-RINALDI & COGO LTDA-ME	04695/00	364,00

07/06/2022	06060021030200202154339030000015001002000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	04762/00	1.074,60
07/06/2022	06060021030200202154339030000015001002000	07872-COMERCIAL LUAR EIRELI-EPP	04765/00	1.888,00
14/06/2022	06060021030300222144339032000015001002000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	04941/00	2.190,00
14/06/2022	06060021030300222144339032000015001002000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	04944/00	3.022,28
14/06/2022	06060021030300222144339032000015001002000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	04946/00	149,04
14/06/2022	06060021030300222144339032000015001002000	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	04950/00	281,00
15/06/2022	06060021030200202154339030000015001002000	06486-COMERCIAL CIRURGICA RIOCLARENSE LTDA	04990/00	360,00
20/06/2022	06060021030200202154339039000015001002000	06866-BERTONCELLO E FACIU	05013/00	700,00
20/06/2022	06060021030200202154339030000015001002000	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	05015/00	3,64
20/06/2022	06060021030200202154339030000015001002000	08537-MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA	05017/00	3.433,44
27/06/2022	06060021012200182127339030000015001002000	06680-G. BORGES PEREIRA EIRELLI - EPP	05231/00	1.456,28
27/06/2022	06060021030200202154339030000015001002000	06680-G. BORGES PEREIRA EIRELLI - EPP	05232/00	308,70
06/07/2022	06060021030200202154339039000015001002000	09196-INSTITUTO LIONS DA VISAO	05661/00	3.190,00
07/07/2022	06060021030200202154339030000015001002000	06453-C.A.S. COMERCIO DE MEDICAMENTOS LTDA	05719/00	545,65
07/07/2022	06060021012200182127339039000015001002000	09057-SHOPPING TACOGRAFOS E ACESSORIOS PARA CAMINHOS LTDA	05728/00	80,00
07/07/2022	06060021012200182127339030000015001002000	09057-SHOPPING TACOGRAFOS E ACESSORIOS PARA CAMINHOS LTDA	05729/00	360,00
18/07/2022	06060021030300222144339032000015001002000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	05975/00	1.460,00
18/07/2022	06060021030300222144339032000015001002000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	05980/00	5.760,80
19/07/2022	06060021030300222144339032000015001002000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	05998/00	204,58
19/07/2022	06060021030300222144339032000015001002000	09110-COMERCIAL DENTARIA HOSPITALAR FONTANNA LTDA	06000/00	330,00
20/07/2022	06060021030300222144339032000015001002000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	06041/00	4,00
21/07/2022	06060021012200182123339039000015001002000	07628-ANDRE LUIZ TIEN LIRIO 04038172180	06080/00	2.550,00
22/07/2022	06060021030300222144339032000015001002000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	06094/00	2,10
22/07/2022	06060021030200202154339030000015001002000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	06095/00	347,20
27/07/2022	06060021012200182123339039000015001002000	08726-CASA DE APOIO RECANTO FELIZ LTDA	06187/00	3.942,00
27/07/2022	06060021030200202154339030000015001002000	00406-GOLDENPLUS-COMERCIO DE MEDICAMENTOS E PRODUTOS HOSPITALAF	06218/00	561,11
28/07/2022	06060021030300222144339032000015001002000	08958-SAFRAMED HOSPITALAR LTDA	06331/00	12.038,20
03/08/2022	06060021030300222144339032000015001002000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	06597/00	25,20
08/08/2022	06060021030200202154339039000015001002000	09417-CARDIOCINE INSTITUTO DE INTERVENCAO CARDIOVASCULAR LTDA	06723/00	1.800,00
08/08/2022	06060021012200182123339039000015001002000	04820-J. ANDERSON DA SILVA -ME	06724/00	496,00
08/08/2022	06060021012200182127339039000015001002000	06321-BARBOSA E SOUSA LTDA - ME	06734/00	963,70
08/08/2022	06060021012200182127339039000015001002000	09353-REVISA AUTO MECANICA E PECAS AUTOMOTIVAS LTDA	06747/00	625,24
16/08/2022	06060021030200202154339030000015001002000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA	06980/00	917,00
19/08/2022	06060021012200182123339030000015001002000	06453-C.A.S. COMERCIO DE MEDICAMENTOS LTDA	07062/00	54,99
23/08/2022	06060021030200202154339030000015001002000	08958-SAFRAMED HOSPITALAR LTDA	07140/00	497,88
29/08/2022	06060021012200182123339039000015001002000	09346-ARAUJO & CANHOTO SOCIEDADE MEDICA	07409/00	350,00

31/08/2022	06060021030200202154339030000015001002000	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	07548/00	150,00
01/09/2022	06060021012200182127339039000015001002000	07972-ASSOCIAÇÃO MATOGROSSENSE DE COMBATE AO CANCER	07598/00	8.500,00
19/09/2022	06060021030200202159339030000015001002000	01805-DIHOL - DISTRIBUIDORA HOSPITALAR LTDA.	07947/00	3.289,00
19/09/2022	06060021030200202159339030000015001002000	01805-DIHOL - DISTRIBUIDORA HOSPITALAR LTDA.	07949/00	1.598,00
19/09/2022	06060021030200202159339030000015001002000	06823-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA	07953/00	14,91
20/09/2022	06060021030200202159339030000015001002000	07565-M.S. DIAGNOSTICA LTDA	07979/00	251,00
23/09/2022	06060021030200202154339039000015001002000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	08098/00	6.500,00
23/09/2022	06060021030200202154339039000015001002000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	08099/00	5.802,32
27/09/2022	06060021030200202154339039000015001002000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	08126/00	5.950,00
30/09/2022	06060021030200202154339030000015001002000	09110-COMERCIAL DENTARIA HOSPITALAR FONTANNA LTDA	08370/00	17.850,00
30/09/2022	06060021030300222144339032000015001002000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	08371/00	5.530,00
30/09/2022	06060021030200202159339030000015001002000	01805-DIHOL - DISTRIBUIDORA HOSPITALAR LTDA.	08422/00	170,00
30/09/2022	06060021030200202159339030000015001002000	00733-LIFE CARE DIAGNOSTICOS EIRELI	08424/00	135,00
03/10/2022	06060021030200202154339039000015001002000	07927-REGIMAR MOREIRA DA COSTA - ME	08463/00	0,40
06/10/2022	06060021030200202154339030000015001002000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	08548/00	224,00
10/10/2022	06060021030200202154339030000015001002000	08537-MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA	08600/00	48,75
10/10/2022	06060021030200202154339030000015001002000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08601/00	758,50
10/10/2022	06060021030200202154339030000015001002000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	08602/00	122,50
10/10/2022	06060021030300222144339032000015001002000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	08608/00	5,00
10/10/2022	06060021030300222144339032000015001002000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	08609/00	1.980,00
10/10/2022	06060021030300222144339032000015001002000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08624/00	9.465,82
10/10/2022	06060021030300222144339032000015001002000	06486-COMERCIAL CIRURGICA RIOCLARENSE LTDA	08627/00	257,00
11/10/2022	06060021030300222144339032000015001002000	08532-NOVAMED COMERCIO DE MEDICAMENTOS LTDA	08647/00	160,00
11/10/2022	06060021030300222144339032000015001002000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	08652/00	661,50
11/10/2022	06060021030300222144339032000015001002000	00406-GOLDENPLUS-COMERCIO DE MEDICAMENTOS E PRODUTOS HOSPITALAF	08654/00	60,00
11/10/2022	06060021030300222144339032000015001002000	08036-CIENTIFICA MEDICA HOSPITALAR LTDA	08656/00	920,00
11/10/2022	06060021030300222144339032000015001002000	06486-COMERCIAL CIRURGICA RIOCLARENSE LTDA	08677/00	29,00
27/10/2022	06060021030300222144339032000015001002000	00393-FARMACIA BOM PREÇO LTDA EPP	09152/00	5.400,00
22/11/2022	06060021030200202154339039000015001002000	09196-INSTITUTO LIONS DA VISAO	09936/00	11.990,00
22/11/2022	06060021030300222144339032000015001002000	00393-FARMACIA BOM PREÇO LTDA EPP	09937/00	248,16
25/03/2022	05050021230600132055339030000015690000000	07733-GERALDO GONÇALVES DA SILVA	02294/00	2.880,28
25/03/2022	05050031230600122061339030000015690000000	07733-GERALDO GONÇALVES DA SILVA	02295/00	2.747,52
25/03/2022	05050021230600132055339030000015690000000	07730-MARIA DA CONCEIÇÃO GONÇALVES	02296/00	696,39
25/03/2022	05050031230600122061339030000015690000000	07730-MARIA DA CONCEIÇÃO GONÇALVES	02297/00	2.991,42
25/03/2022	05050021230600132055339030000015690000000	07729-EDGAR REINALDO R. EHLE	02299/00	3.188,38
25/03/2022	05050031230600122061339030000015690000000	07729-EDGAR REINALDO R. EHLE	02300/00	9.767,28

25/03/2022	05050031230600122061339030000015690000000	07734-ADELSON AUGUSTO DA SILVA	02301/00	1.731,24
25/03/2022	05050031230600122061339030000015690000000	07487-EDINEUZA RODRIGUES DA SILVA	02305/00	910,04
25/03/2022	05050021230600132055339030000015690000000	08350-CLAUDIA MOREIRA ALVES	02306/00	439,70
25/03/2022	05050031230600122061339030000015690000000	08350-CLAUDIA MOREIRA ALVES	02307/00	429,18
25/03/2022	05050021230600132055339030000015690000000	07919-CAMILO MOREIRA DA SILVA	02308/00	1.794,93
25/03/2022	05050031230600122061339030000015690000000	07919-CAMILO MOREIRA DA SILVA	02309/00	2.757,60
08/07/2022	05050021236100132049339039000015690000000	09388-VALCI JOSE DE ARAUJO 45276650144	05757/00	1.116,00
28/10/2022	05050021236100132057339030000015750000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09280/00	343,50
24/01/2022	06060021030100192130339030000016000000000	08887-N CARRER EIRELI	00338/00	1.741,80
31/01/2022	06060021030300222144339032000016000000000	08537-MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA	00751/00	540,00
16/02/2022	06060021030300222144339032000016000000000	08729-RF LEITE DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA SAÚDE	01165/00	7,30
21/03/2022	06060021030200202154339039000016000000000	08327-S.F DE QUEIROZ REZENDE & CIA LTDA	02213/00	3.443,58
10/05/2022	06060021030300222144339032000016000000000	08729-RF LEITE DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA SAÚDE	03874/00	240,00
12/05/2022	06060021030300222144339032000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	03953/00	44,80
12/05/2022	06060021030100192130339039000016000000000	06649-FERNANDA GONÇALVES SANTOS 02271937175	03962/00	138,00
17/05/2022	06060021030200202154339039000016000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	04031/00	12.958,45
27/05/2022	06060021030100192130339030000016000000000	08880-ORIGINAL PAPELARIA E SERVICOS LTDA	04286/00	2.824,40
02/06/2022	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	04633/00	106,72
15/06/2022	06060021030200202159339039000016000000000	09172-LABORSAN - ANALISES LABORATORIAIS LIMITADA	04969/00	1.842,00
24/06/2022	06060021030400212170339039000016000000000	08823-NEO COMUNICACAO VISUAL	05168/00	1.200,00
27/06/2022	06060021030200202159339039000016000000000	09172-LABORSAN - ANALISES LABORATORIAIS LIMITADA	05209/00	1.471,00
27/06/2022	06060021030200202159339039000016000000000	09172-LABORSAN - ANALISES LABORATORIAIS LIMITADA	05210/00	1.195,00
27/06/2022	06060021030200202159339039000016000000000	09172-LABORSAN - ANALISES LABORATORIAIS LIMITADA	05211/00	1.116,00
04/07/2022	06060021030100192137339030000016000000000	08398-DENTAL PRIME - PRODUTOS ODONTOLOGICOS MEDICOS HOSPITALARES	05594/00	17.611,20
27/07/2022	06060021030100192130339030000016000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	06192/00	29,90
27/07/2022	06060021030200202154339039000016000000000	08991-IRM MEDICINA DIAGNOSTICA LTDA	06215/00	990,00
28/07/2022	06060021030100192130339030000016000000000	09379-COMERCIO E REPRESENTACOES VARDASCA LTDA	06330/00	301,00
28/07/2022	06060021030100192130339030000016000000000	08727-PRO-REMEDIOS DIST DE PROD. FARMACEUTICOS E COSMETICOS EIRELI	06335/00	382,00
08/08/2022	06060021030400212170339039000016000000000	08116-R ANTONIO CUSTODIO - ME	06735/00	424,00
08/08/2022	06060021030200202154339039000016000000000	09196-INSTITUTO LIONS DA VISAO	06744/00	3.190,00
12/08/2022	06060021030100192130339030000016000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA	06902/00	970,00
16/08/2022	06060021030100192130339030000016000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	06986/00	119,60
19/08/2022	06060021030100192130339030000016000000000	09178-NONATO DA SILVA & CIA LTDA	07056/00	140,40
24/08/2022	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	07163/00	38,97
24/08/2022	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	07165/00	185,47
09/09/2022	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	07755/00	294,50

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16/09/2022	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	07880/00	126,44
16/09/2022	06060021030100192130339030000016000000000	09401-PAULO EDUARDO BERNARDO LIRA LTDA	07881/00	24,12
22/09/2022	06060021030100192130339030000016000000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	08034/00	4.141,00
28/09/2022	06060021030100192130339030000016000000000	04634-LEONILDO OTAVIO ZUZA DOS SANTOS & CIA LTDA	08179/00	5.329,55
29/09/2022	06060021030100192130339030000016000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	08345/00	481,18
03/10/2022	06060021030100192130339030000016000000000	07927-REGIMAR MOREIRA DA COSTA - ME	08466/00	2.970,00
10/10/2022	06060021030100192130339030000016000000000	08532-INOVAMED COMERCIO DE MEDICAMENTOS LTDA	08618/00	224,70
11/10/2022	06060021030100192130339030000016000000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	08651/00	224,00
11/10/2022	06060021030100192130339030000016000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	08659/00	1.181,50
11/10/2022	06060021030100192130339030000016000000000	07830-L. M. CUSTODIO COMERCIO DE ALIMENTOS	08660/00	2.513,80
11/10/2022	06060021030100192130339030000016000000000	06217-TECKI9 ENERGIA EIRELI	08678/00	288,40
14/10/2022	06060021030200202154339030000016000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	08735/00	5.950,00
27/10/2022	06060021030200202154339030000016000000000	08958-SAFRAMED HOSPITALAR LTDA	09155/00	1.078,38
19/05/2022	06060021030200202184337170000016210000000	02546-CONSORCIO INTERMUNICIPAL DE SAUDE DA REGIÃO DO MEDIO NORTE	04086/00	10.394,50
19/07/2022	06060021030300222144339032000016210000000	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	05999/00	416,00
28/07/2022	06060021030100192130339030000016210000000	09378-ORIGINAL SOLUÇÕES LTDA	06333/00	571,28
28/07/2022	06060021030100192130339030000016210000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	06336/00	1.436,00
10/08/2022	06060021030100192130339030000016210000000	08958-SAFRAMED HOSPITALAR LTDA	06801/00	1.550,00
06/09/2022	06060021030100192130339030000016210000000	09178-NONATO DA SILVA & CIA LTDA	07702/00	79,00
23/06/2022	07070020824400252211339030000016600000000	07846-DELVALLE MATERIAIS ELETRICOS LTDA	05138/00	1.315,30
13/06/2022	08080032678200372237449051000017000000000	09037-L C GUEDES EIRELI	04901/00	8.225,87
30/08/2022	08080021545100361079449051000017000000000	08957-ORION CONSTRUÇÕES E IMOBILIARIA LTDA	07483/00	7.906,61
30/08/2022	08080021545100362228449051000017000000000	07491-ART COLOR SERVICOS LTDA	07485/00	10.840,82
11/04/2022	08080021545100361080449051000017010000000	09268-CIMEL PAVIMENTACAO E ENGENHARIA LTDA	02979/00	1.657,27
02/06/2022	08080021545100361079449051000017010000000	08390-MC TERRAPLANAGEM, TRANSPORTES E SERVIÇOS LTDA-ME	04639/00	458.009,90
02/06/2022	08080021545100361079449051000017010000000	08390-MC TERRAPLANAGEM, TRANSPORTES E SERVIÇOS LTDA-ME	04641/00	999,44
21/10/2022	12120021751200102289339039000017510000000	08549-MARIA IZALTINA ALVES DA SILVA	08926/00	638,00
03/06/2022	08080021545100362228339030000017590000000	06768-PATRICIO DO CARMO E VIEL LTDA - ME	04672/00	5.073,65
11/08/2022	08080032678200372240339039000017590000000	08389-TATIANE SOARES RODRIGUES DA CRUZ	06838/00	183,00
11/08/2022	08080032678200372240339039000017590000000	08389-TATIANE SOARES RODRIGUES DA CRUZ	06839/00	519,72
24/11/2022	08080032678200372240339030000017590000000	08125-NORTAO COMERCIO DE PECAS E SERVICOS AUTOMOTIVOS LTDA-ME	10007/00	1.238,00
24/11/2022	08080032678200372240339030000017590000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10026/00	1.406,45
24/11/2022	05050021236100132057339030000017590000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10029/00	7.676,08
07/12/2022	08080032678200372240339030000017590000000	08652-OLAPER COMERCIO E DISTRUIDORA DE LUBRIFICANTES E PNEUS LTDA	10544/00	328,26
24/10/2022	05050021236100131128449051000025001001000	08644-GLOBAL SERVICOS E CONSTRUTORA LTDA	08965/00	257.764,78
01/06/2022	05050041236100131025449051000025400000000	08645-R.C. MARCAL EIRELI	04612/00	8.033,11

26/10/2022	06060021030100192130339039000026000000000	08425-JOSE GILSON VIANA MOURA	09027/00	0,90
27/10/2022	06060021030100192130339030000026000000000	07872-COMERCIAL LUAR EIRELI-EPP	09132/00	354,00
27/10/2022	06060021030200202154339030000026000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	09135/00	1.161,28
27/10/2022	06060021030100192130339030000026000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA	09136/00	1.260,00
27/10/2022	06060021030200202154339030000026000000000	08880-ORIGINAL PAPELARIA E SERVICOS LTDA	09140/00	2.510,98
27/10/2022	06060021030200202154339030000026000000000	08900-CF COMERCIO ATACADISTA E REPRESENTACAO DE SUPRIMENTOS PARA	09141/00	315,00
27/10/2022	06060021030200202154339030000026000000000	08584-KATAYAMA DISTRIBUIDORA LTDA	09144/00	379,90
27/10/2022	06060021030100192130339030000026000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	09146/00	2.382,08
27/10/2022	06060021030100192130339030000026000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	09149/00	699,00
28/10/2022	06060021012200182123339039000026000000000	07076- CENTRO DE NEUROLOGIA E REABILITACAO NOGUEIRA E QUEIROZ - ME	09253/00	2.000,00
28/10/2022	06060021012200182123339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09283/00	30,22
28/10/2022	06060021030400212170339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09284/00	672,63
28/10/2022	06060021030100192130339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09285/00	656,98
28/10/2022	06060021030200202154339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09286/00	379,23
28/10/2022	06060021012200182123339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09287/00	1.988,36
28/10/2022	06060021030200202154339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09289/00	316,01
31/10/2022	06060021030200202154339030000026000000000	00406-GOLDENPLUS-COMERCIO DE MEDICAMENTOS E PRODUTOS HOSPITALAF	09348/00	15.370,00
31/10/2022	06060021012200182123339039000026000000000	07139-RIHANA THAIS BRITO SOARES COMERCIO ME	09358/00	1.048,00
04/11/2022	06060021030100192130339030000026000000000	08572-MOSAICO DISTRIBUIDORA ATACADO E ELETRONICOS EIRELI	09520/00	14.057,80
04/11/2022	06060021030100192130339030000026000000000	09379-COMERCIO E REPRESENTACOES VARDASCA LTDA	09522/00	2.430,60
04/11/2022	06060021030100192130339030000026000000000	06889-ELIANE CLEMENTINO CARNAUBA -EIRELLE EPP	09523/00	2.360,00
04/11/2022	06060021030100192130339030000026000000000	09378-ORIGINAL SOLUÇÕES LTDA	09525/00	444,90
08/11/2022	06060021030100192130339039000026000000000	09159-WIMSN SERRALHERIA E SERVICOS EIRELI	09600/00	1.950,00
08/11/2022	06060021012200182123339039000026000000000	09159-WIMSN SERRALHERIA E SERVICOS EIRELI	09603/00	3.500,00
08/11/2022	06060021030100192130339039000026000000000	09159-WIMSN SERRALHERIA E SERVICOS EIRELI	09605/00	2.950,00
08/11/2022	06060021030200202154339030000026000000000	08133-PNEU AR. COMERCIO DE PNEUS LTDA	09607/00	8.238,00
16/11/2022	06060021030200202154339039000026000000000	09423-C.O.T. - CLINICA DE ORTOPEDIA E TRAUMATOLOGIA LTDA	09739/00	7.950,00
17/11/2022	06060021030200202154339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09808/00	312,42
17/11/2022	06060021030100192130339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09809/00	101,43
17/11/2022	06060021012200182123339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09822/00	72,04
18/11/2022	06060021030200202154339039000026000000000	06547-SOCIEDADE MÉDICA VIDA E SAUDE.	09850/00	8.500,00
18/11/2022	06060021030200202154339039000026000000000	09026-UROMED SERVIÇOS MEDICOS LTDA	09875/00	37.500,00
21/11/2022	06060021030200202154339039000026000000000	09303-SAO MIGUEL PREV LTDA	09892/00	210,00
21/11/2022	06060021030200202154339039000026000000000	06321-BARBOSA E SOUSA LTDA - ME	09907/00	2.903,86
22/11/2022	06060021012200182123339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	09953/00	343,82
23/11/2022	06060021030200202154339039000026000000000	09026-UROMED SERVIÇOS MEDICOS LTDA	09972/00	37.500,00

23/11/2022	06060021030200202154339039000026000000000	09026-UROMED SERVIÇOS MEDICOS LTDA	09973/00	10.500,00
24/11/2022	06060021030100192130339039000026000000000	08514- MARIA LUIZA P DE MATOS ME	09993/00	1.093,00
24/11/2022	06060021030100192130339030000026000000000	07831-C. R. DOS SANTOS COMERCIO DE ALIMENTOS	10004/00	813,15
29/11/2022	06060021030200202159339030000026000000000	07565-M.S. DIAGNOSTICA LTDA	10118/00	565,00
29/11/2022	06060021030100192130339030000026000000000	06741-IGUAÇU COMERCIO DE GAS EIRELI ME	10149/00	45,99
30/11/2022	06060021030100192130339030000026000000000	07122-M 7 COMERCIO DE ALIMENTOS - EIRELI	09853/00	0,00
01/12/2022	06060021030200202154339039000026000000000	06716-DATA MED LTDA	10417/00	1.736,69
01/12/2022	06060021012200182123339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10431/00	2.911,18
01/12/2022	06060021012200182123339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10432/00	93,92
06/12/2022	06060021030200202154339039000026000000000	06716-DATA MED LTDA	10502/00	46.678,03
08/12/2022	06060021030200202154339039000026000000000	09284-QFROTAS SISTEMAS LTDA	10611/00	1.400,00
12/12/2022	06060021030200202154339039000026000000000	06547-SOCIEDADE MÉDICA VIDA E SAUDE.	10680/00	8.500,00
12/12/2022	06060021030200202154339039000026000000000	06547-SOCIEDADE MÉDICA VIDA E SAUDE.	10681/00	350,00
12/12/2022	06060021030200202154339039000026000000000	09083-FLAVIA SANTIAGO BATTISTIN RAIGNIERI	10683/00	220,00
12/12/2022	06060021030200202154339039000026000000000	06716-DATA MED LTDA	10689/00	317,21
12/12/2022	06060021030200202154339030000026000000000	09493-SIMONE ISANDRA DE SOUSA LTDA	10691/00	2.100,00
12/12/2022	06060021030200202154339039000026000000000	06716-DATA MED LTDA	10692/00	317,21
13/12/2022	06060021030200202154339039000026000000000	03513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA	10748/00	7.000,00
13/12/2022	06060021030200202154339030000026000000000	09493-SIMONE ISANDRA DE SOUSA LTDA	10750/00	1.748,00
15/12/2022	06060021030200202154339030000026000000000	06353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA	10861/00	458,44
02/08/2022	06060021030200402317339030000026020000800	08537-MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA	06565/00	2.058,00
02/08/2022	06060021030200402317339030000026020000800	08534-C.A.DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	06567/00	174,45
22/11/2022	06060021030300222144339032000026210000000	04835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA	09918/00	33,60

TOTAL DE EMPENHOS EM ABERTO EM 2022:

2.022.162,94

TOTAL EM ABERTO:

7.114.550,86

José Elpidio de Moraes Cavalcante

Prefeito