

CONTRATO DE GESTÃO Nº 04/2017

ENTIDADE:	HOSPITAL METROPOLITANO	CNPJ: 24.232.886/0134-98
ENDEREÇO:	RODOVIA BR 316 KM 03 ATALAIA	CIDADE: ANANINDEUA TELEFONE: 3073-31 FONE:
ANEXO VIII		
MÊS: OUTUBRO ANO: 2022		
DEMONSTRATIVO MENSAL DE DESPESAS		

ÍTEM	DATA	DOCUMENTO Nº	NATUREZA DA OPERAÇÃO	FAVORECIDO	VALOR
1	25/10/2022	000547868	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.083,86
2	25/10/2022	000548152	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
3	25/10/2022	000548163	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.140,76
4	25/10/2022	000548170	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
5	25/10/2022	000548179	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	4.479,19
6	25/10/2022	000548184	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
7	25/10/2022	000548208	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	2.053,92
8	25/10/2022	000548214	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.997,02
9	25/10/2022	000548246	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.968,57
10	25/10/2022	000548890	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	15.790,00
11	25/10/2022	000549093	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
12	25/10/2022	000549108	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	675,46
13	25/10/2022	000549110	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
14	25/10/2022	000549113	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
15	25/10/2022	000549115	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	970,06
16	25/10/2022	000549119	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
17	25/10/2022	000549127	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
18	25/10/2022	000549132	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
19	25/10/2022	492-000549259	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	3.778,15
20	25/10/2022	000549683	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
21	25/10/2022	000549688	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	3.023,98
22	25/10/2022	000549774	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
23	25/10/2022	000549827	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
24	25/10/2022	000549834	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
25	25/10/2022	000549837	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
26	25/10/2022	000549843	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
27	25/10/2022	000549844	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	163,02
28	25/10/2022	000549845	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	163,02
29	25/10/2022	000549846	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	3.668,48
30	25/10/2022	000549847	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
31	25/10/2022	000549850	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
32	25/10/2022	000549968	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
33	25/10/2022	000549969	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
34	25/10/2022	000549974	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
35	25/10/2022	000549978	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	163,02
36	25/10/2022	000549982	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
37	25/10/2022	000549985	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
38	25/10/2022	000549990	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
39	25/10/2022	000550004	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
40	25/10/2022	000550019	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.120,24
41	25/10/2022	000550022	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.083,86
42	25/10/2022	000550025	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.112,31
43	25/10/2022	000550041	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
44	25/10/2022	000550051	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	4.703,98
45	25/10/2022	000550114	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
46	25/10/2022	000550595	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	4.703,98
47	25/10/2022	000552625	02.06.11	SINTESE COMERCIAL HOSPITALAR LTDA	4.250,00
48	25/10/2022	ADP-43232-1	02.07.04	DCRUZ COMERCIAL HOSPITALAR LTDA EP	750,00
49	25/10/2022	000007736	02.07.05	DCRUZ COMERCIAL HOSPITALAR LTDA EP	2.500,00
50	25/10/2022	000007742	02.06.11	DCRUZ COMERCIAL HOSPITALAR LTDA EP	5.500,00
51	25/10/2022	000007842	02.06.11	DCRUZ COMERCIAL HOSPITALAR LTDA EP	9.200,00
52	25/10/2022	000007766	02.06.11	DCRUZ COMERCIAL HOSPITALAR LTDA EP	5.500,00
53	25/10/2022	000007769	02.06.11	DCRUZ COMERCIAL HOSPITALAR LTDA EP	2.338,00
54	25/10/2022	000091254	02.06.11	DCRUZ COMERCIAL HOSPITALAR LTDA EP	2.785,00

55	25/10/2022	000008660	02.06.11	PARAMED DISTRIBUIDORA DE MEDICAMENTO	627,00
56	25/10/2022	000014085	02.06.01	C J A PARENTE	1.183,50
57	25/10/2022	000014089	02.06.01	C J A PARENTE	6.219,00
58	25/10/2022	000014088	02.06.01	C J A PARENTE	23.239,00
59	25/10/2022	000014086	02.06.01	C J A PARENTE	1.458,00
60	25/10/2022	000044168	02.06.01	ALFAMED COMERCIAL LTDA	4.004,00
61	25/10/2022	000044169	02.06.01	ALFAMED COMERCIAL LTDA	63.322,88
62	25/10/2022	000369487	02.03.08	CONTROL LAB CONTROLE DE QUALIDADE P L	1.983,51
63	25/10/2022	000372419	02.03.08	CONTROL LAB CONTROLE DE QUALIDADE P L	1.983,50
64	25/10/2022	000046902	02.06.01	CRISTALFARMA COMERCIO REPRESENTACAO	64.613,44
65	25/10/2022	000377321	02.03.08	CONTROL LAB CONTROLE DE QUALIDADE P L	1.983,50
66	25/10/2022	FOL-000006739	02.01.04	FOLHA	7.355,37
67	25/10/2022	FOL-000006741	02.01.04	FOLHA	4.197,27
68	25/10/2022	000371331	02.03.08	CONTROL LAB CONTROLE DE QUALIDADE P L	1.983,51
69	25/10/2022	000369488	02.03.08	CONTROL LAB CONTROLE DE QUALIDADE P L	393,08
70	25/10/2022	ADP-43413-1	02.06.11	F CARDOSO E CIA LTDA	18.247,80
71	25/10/2022	ADP-42944-1	02.03.08	EFE CONSULTORIA E IMPORTACAO LTDA	22.500,00
72	25/10/2022	000001094	02.07.02	JORGE TAPAJOS PINTO	750,00
73	25/10/2022	000008050	02.09.07	NACIONAL GAS BUTANO DISTRIBUIDORA LTD	7.630,23
74	25/10/2022	000000099	02.06.01	HELP SAUDESTORE LTDA	15.970,92
75	25/10/2022	000000103-01	02.06.11	HELP SAUDESTORE LTDA	6.688,95
76	25/10/2022	000000103-02	02.06.11	HELP SAUDESTORE LTDA	6.688,96
77	25/10/2022	000000104-01	02.06.11	HELP SAUDESTORE LTDA	4.018,30
78	25/10/2022	000000104-02	02.06.11	HELP SAUDESTORE LTDA	4.018,29
79	25/10/2022	000036414	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	28.255,80
80	25/10/2022	ADP-1055887-1	02.06.01	HELP SAUDE STORE LTDA	1.496,52
81	25/10/2022	ADP-42012-1	02.07.14	D & M COMERCIO VAREJISTA DE TECIDOS LT	9.396,00
82	27/10/2022	FOL-000006748	02.01.04	FOLHA	765,49
83	27/10/2022	FOL-000006743	02.01.04	FOLHA	8.985,70
84	27/10/2022	005282018	02.01.03	ALELO S.A	112.126,57
85	27/10/2022	005157415	02.01.03	SINDICATO DAS EMPRESAS DE TRANSPORTE	320,00
86	27/10/2022	ADP-13430-1	02.06.01	J E S FONSECA COMERCIO EIRELI EPP - ME	20.069,00
87	27/10/2022	ADP-9550-1	02.06.11	FARMACEUTICA DISTRIBUIDORA LTDA - ME	28.859,04
88	27/10/2022	ADP-127-1	02.07.05	R BARBOSA DE ANDRADE	1.237,50
89	27/10/2022	ADP-2322-1	02.06.11	B F COELHO EIRELI	7.689,55
90	27/10/2022	ADP-14600-1	02.06.11	MEDICAL COMERCIO DE PRODUTOS MEDICO	6.924,45
91	27/10/2022	ADP-60371-1	02.06.11	NATAN COMERCIO LTDA	23.649,75
92	27/10/2022	ADP-43450-1	02.06.11	VOLGEN HOSPITALAR LTDA - ME	3.945,10
93	27/10/2022	ADP-43414-1	02.07.05	RICHIMED - COMERCIO DE MATERIAIS CIRUR	2.366,00
94	28/10/2022	000092022	02.05.02	EQUATORIALPARA DISTRIBUIDORA DE ENER	312.525,50
95	31/10/2022	000136812	02.06.11	F CARDOSO E CIA LTDA	6.654,00
96	31/10/2022	ADP-43475-1	02.06.01	NATAN COMERCIO LTDA	18.114,04
97	31/10/2022	ADP-43454-1	02.06.01	NATAN COMERCIO LTDA	1.934,40
98	31/10/2022	ADP-43473-1	02.06.01	J E S FONSECA COMERCIO EIRELI EPP - ME	43.059,67
99	31/10/2022	ADP-43456-1	02.06.01	J E S FONSECA COMERCIO EIRELI EPP - ME	1.389,50
100	31/10/2022	ADP-43471-1	02.06.01	FARMACEUTICA DISTRIBUIDORA LTDA - ME	5.089,42
101	31/10/2022	ADP-43470-1	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	63.269,40
102	31/10/2022	ADP-43470-1	02.06.01	B F COELHO EIRELI	1.750,00
103	31/10/2022	ADP-43478-1	02.06.01	R BARBOSA DE ANDRADE	581,00
104	31/10/2022	ADP-43479-1	02.06.11	PARAMED DISTRIBUIDORADE MEDICAMENTO	6.397,85
105	31/10/2022	ADP-43476-1	02.06.11	MEDICAL COMERCIO DE PRODUTOS MEDICO	7.600,60
106	31/10/2022	NF 100	02.09.01	N A S ALENCAR	5.052,50
107	05/10/2022	TR.AN.S	TR.AN.S	TRANSFERENCIA	10,00
108	06/10/2022	30092022	02.09.04	UBER	186,90
109	06/10/2022	28092022	02.09.04	FAXI	25,00

110	06/10/2022	29092022	02.09.04	TAXI	210,00
111	06/10/2022	05102022	02.09.04	TAXI	60,00
112	06/10/2022	051022	02.09.04	TAXI	120,00
113	07/10/2022	000008440	02.06.01	PARAMED DISTRIBUIDORA DE MEDICAMENTOS	683,00
114	07/10/2022	111595	02.09.11	LIDER	96,20
115	07/10/2022	000031099	02.06.11	E. R. TRINDADE - EPP	130,00
116	11/10/2022	111022	02.09.04	BRAZZ BRAZZ	38,50
117	13/10/2022	000010823	02.06.01	FARMACIA POPULAR DE BELEM LTDA.	191,88
118	28/10/2022	000133953	02.07.04	NORTE REFRIGERACAO LTDA	1.496,00
119	28/10/2022	000035279	02.06.11	E. R. TRINDADE - EPP	450,00
120	28/10/2022	000046852	02.07.04	IMPORTADORA OPLIMA LTDA	143,00
121	28/10/2022	000014424	02.06.11	MEDICAL COMERCIO DE PRODUTOS MEDICOS	193,60
122	28/10/2022	000136026	02.06.11	F CARDOSO E CIA LTDA	445,00
123	28/10/2022	000020193	02.07.04	A ELEUTERIO DE OLIVEIRA - ME	136,00
124	28/10/2022	000003974	02.07.10	SIMPLES COMUNICACAO VISUAL LTDA	253,00
125	28/10/2022	000001169	02.07.10	C DO COUTOMORAES	430,00
126	28/10/2022	000027964	02.07.02	REAL COMERCIO DE EQUIPAMENTOS DE SEGURANCA	102,00
127	28/10/2022	000000389	02.03.08	F. F. DOS SANTOS JUNIOR COMERCIO E SERVIÇOS	123,50
128	28/10/2022	022264692	02.09.05	LIDER COMERCIO E INDUSTRIA LTDA	23,88
129	28/10/2022	104797	02.07.04	SEVEN COMERCIO DE MATERIAIS DE CONSTRUÇÃO	43,69
130	28/10/2022	000096050	02.09.05	ATACADAO S.A.	58,60
131	28/10/2022	000096049	02.06.11	ATACADAO S.A.	352,83
132	28/10/2022	000079715	02.06.01	MC COMERCIO DE PRODUTOS FARMACEUTICOS	170,00
133	28/10/2022	051022	02.09.04	UBER	35,23
134	28/10/2022	061022	02.09.04	UBER	20,00
135	28/10/2022	190922	02.09.04	TAXI	16,00
136	03/10/2022	02.15.01	02.15.01	TRANSFERENCIA	107.000,00
137	03/10/2022	000001086	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	4.000,00
138	03/10/2022	000001561	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	750,00
139	03/10/2022	000001120	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	3.696,00
140	03/10/2022	000001126	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	8.150,45
141	03/10/2022	000001152	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	8.372,00
142	03/10/2022	000001153	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	7.000,00
143	03/10/2022	000001233	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	995,00
144	03/10/2022	000001236	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	770,00
145	03/10/2022	000001237	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	346,95
146	03/10/2022	000001239	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	500,00
147	03/10/2022	000001240	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	1.021,30
148	03/10/2022	000001266	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	4.900,00
149	03/10/2022	000001415	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	435,00
150	03/10/2022	000001478	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	300,00
151	03/10/2022	000001480	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	40,00
152	03/10/2022	000001496	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	210,00
153	03/10/2022	000001518	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	600,00
154	03/10/2022	000001521	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	195,00
155	03/10/2022	000001530	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	8.400,00
156	03/10/2022	000001562	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	450,00
157	03/10/2022	000001554	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	16.450,00
158	03/10/2022	000000121-07	02.14.09	NZ EQUIPAMENTOS HOSPITALARES LTDA	750,00
159	03/10/2022	000001563	02.07.02	NZ EQUIPAMENTOS HOSPITALARES LTDA	610,30
160	03/10/2022	000005427	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NORTE	1.917,59
161	03/10/2022	000000016	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NORTE	347,30
162	03/10/2022	000000029	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NORTE	852,47
163	03/10/2022	000000033	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NORTE	127,93
164	03/10/2022	000000039	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NORTE	310,75

165	03/10/2022	608-000000152	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	127,93
166	03/10/2022	000000125	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	411,26
167	03/10/2022	000000328	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	475,22
168	03/10/2022	000000044	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	63,97
169	03/10/2022	000000356	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	18.116,36
170	03/10/2022	000000071	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	502,67
171	03/10/2022	000000394	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	383,81
172	03/10/2022	000000055	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	663,84
173	03/10/2022	000000068	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	255,89
174	03/10/2022	622-000000190	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	566,63
175	03/10/2022	000000084	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	191,91
176	03/10/2022	400-000000549	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	475,22
177	03/10/2022	000000389	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	502,67
178	03/10/2022	000000544	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	566,63
179	03/10/2022	400-000000546	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	191,91
180	03/10/2022	000000001	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	22.379,21
181	03/10/2022	000000096	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	219,34
182	03/10/2022	000001259	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	475,22
183	03/10/2022	622-000000214	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	283,32
184	03/10/2022	000000111	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	539,19
185	03/10/2022	000000118	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	438,71
186	03/10/2022	000000325	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	411,26
187	03/10/2022	000000133	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	310,45
188	03/10/2022	000000138	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	347,30
189	03/10/2022	000000140	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	63,97
190	03/10/2022	000000150	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	603,17
191	03/10/2022	000000154	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	319,85
192	03/10/2022	000001261	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	283,32
193	03/10/2022	090251193	02.03.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	5.894,95
194	03/10/2022	604-000000024	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	15.345,02
195	03/10/2022	622-000000171	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	63,97
196	03/10/2022	608-000000118	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	188,62
197	03/10/2022	611-000000075	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	182,82
198	03/10/2022	622-000000075	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	566,63
199	03/10/2022	000000322	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	127,93
200	03/10/2022	620-000000268	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	694,38
201	03/10/2022	622-000000197	02.07.04	WHITE MARTINS GASES INDUSTRIAIS DO NO	157,35
202	03/10/2022	000000165	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	283,32
203	03/10/2022	000000218	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	255,89
204	03/10/2022	000000223	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	219,34
205	03/10/2022	622-000000234	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	310,75
206	03/10/2022	643-000000015	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	20.034,48
207	03/10/2022	622-000000239	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	438,71
208	03/10/2022	622-000000260	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	447,78
209	03/10/2022	622-000000264	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	280,03
210	03/10/2022	622-000000277	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	255,89
211	03/10/2022	622-000000283	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	815,21
212	03/10/2022	622-000000296	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	509,51
213	03/10/2022	622-000000302	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	848,99
214	03/10/2022	622-000000314	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	551,88
215	03/10/2022	622-000000329	02.06.07	WHITE MARTINS GASES INDUSTRIAIS DO NO	254,76
216	03/10/2022	000011172	02.06.10	SAMED IMP COM E REP LTDA - EPP	768,00
217	03/10/2022	000011173	02.06.10	SAMED IMP COM E REP LTDA - EPP	849,60
218	03/10/2022	000011174	02.06.10	SAMED IMP COM E REP LTDA - EPP	192,10
219	03/10/2022	000011912	02.06.10	SAMED IMP COM E REP LTDA - EPP	62,10

220	03/10/2022	000011767	02.06.10	SAMED IMP COM E REP LTDA - EPP	90,00
221	03/10/2022	000011771-01	02.07.11	SAMED IMP COM E REP LTDA - EPP	2.348,06
222	03/10/2022	000011773	02.07.06	SAMED IMP COM E REP LTDA - EPP	2.163,00
223	03/10/2022	000011770	02.07.11	SAMED IMP COM E REP LTDA - EPP	5.021,25
224	03/10/2022	000011777	02.06.10	SAMED IMP COM E REP LTDA - EPP	90,00
225	03/10/2022	000011781	02.07.06	SAMED IMP COM E REP LTDA - EPP	1.461,24
226	03/10/2022	000011811-01	02.07.11	SAMED IMP COM E REP LTDA - EPP	4.230,73
227	03/10/2022	000011670-02	02.07.06	SAMED IMP COM E REP LTDA - EPP	3.624,24
228	03/10/2022	000011835	02.07.06	SAMED IMP COM E REP LTDA - EPP	3.605,00
229	03/10/2022	000011836-01	02.07.06	SAMED IMP COM E REP LTDA - EPP	3.064,01
230	03/10/2022	000011838	02.06.10	SAMED IMP COM E REP LTDA - EPP	90,00
231	03/10/2022	000011839	02.06.10	SAMED IMP COM E REP LTDA - EPP	2.600,00
232	03/10/2022	000011865	02.06.10	SAMED IMP COM E REP LTDA - EPP	169,80
233	03/10/2022	000011866	02.06.10	SAMED IMP COM E REP LTDA - EPP	8.450,00
234	03/10/2022	000011875	02.06.11	SAMED IMP COM E REP LTDA - EPP	8.050,00
235	03/10/2022	000011876	02.06.10	SAMED IMP COM E REP LTDA - EPP	3.444,00
236	03/10/2022	000011910	02.07.11	SAMED IMP COM E REP LTDA - EPP	370,82
237	03/10/2022	000011911	02.07.11	SAMED IMP COM E REP LTDA - EPP	740,24
238	03/10/2022	000011924	02.07.06	SAMED IMP COM E REP LTDA - EPP	1.982,75
239	03/10/2022	000011926	02.07.11	SAMED IMP COM E REP LTDA - EPP	1.699,50
240	03/10/2022	000011925-01	02.07.06	SAMED IMP COM E REP LTDA - EPP	1.993,33
241	03/10/2022	000011811-02	02.07.11	SAMED IMP COM E REP LTDA - EPP	4.230,72
242	03/10/2022	000011836-02	02.07.06	SAMED IMP COM E REP LTDA - EPP	3.064,02
243	03/10/2022	000011996-01	02.07.11	SAMED IMP COM E REP LTDA - EPP	3.493,58
244	03/10/2022	000011997-01	02.07.06	SAMED IMP COM E REP LTDA - EPP	8.269,40
245	03/10/2022	000011998	02.07.06	SAMED IMP COM E REP LTDA - EPP	1.277,10
246	03/10/2022	000011999-01	02.07.06	SAMED IMP COM E REP LTDA - EPP	3.965,50
247	03/10/2022	000012023	02.06.10	SAMED IMP COM E REP LTDA - EPP	3.250,00
248	03/10/2022	000012024	02.06.10	SAMED IMP COM E REP LTDA - EPP	2.296,00
249	03/10/2022	000012025	02.06.10	SAMED IMP COM E REP LTDA - EPP	24,84
250	03/10/2022	000012026	02.06.10	SAMED IMP COM E REP LTDA - EPP	40,00
251	03/10/2022	000012027	02.06.10	SAMED IMP COM E REP LTDA - EPP	169,80
252	03/10/2022	000012029	02.06.10	SAMED IMP COM E REP LTDA - EPP	1.950,00
253	03/10/2022	000012030	02.06.10	SAMED IMP COM E REP LTDA - EPP	3.678,00
254	03/10/2022	000011925-02	02.07.06	SAMED IMP COM E REP LTDA - EPP	1.783,91
255	03/10/2022	000000026	02.03.07	FAST CLEANCOMERCIO E SERVICOS EIRELI	1.600,00
256	03/10/2022	000000052	02.03.01	FAST CLEANCOMERCIO E SERVICOS EIRELI	400,00
257	03/10/2022	000003876	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	2.699,68
258	03/10/2022	000003881	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	4.555,20
259	03/10/2022	000003901	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	1.623,00
260	03/10/2022	000003902	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	2.275,00
261	03/10/2022	000003903	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	1.570,50
262	03/10/2022	000003938	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	15.139,20
263	03/10/2022	000003973	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	1.360,00
264	03/10/2022	000003974	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	3.960,00
265	03/10/2022	000003995	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	1.035,50
266	03/10/2022	000003997	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	2.250,00
267	03/10/2022	000003998	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	1.482,00
268	03/10/2022	000003999	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	12.129,60
269	03/10/2022	000004000	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	3.576,00
270	03/10/2022	000004095	02.07.11	FAST CLEANCOMERCIO E SERVICOS EIRELI	5.472,00
271	03/10/2022	000000022	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	748,65
272	03/10/2022	000000023-01	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	4.097,64
273	03/10/2022	000000023-02	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	4.097,64
274	03/10/2022	000000027	02.07.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	478,00

275	03/10/2022	000000028	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	1.347,84
276	03/10/2022	000000032	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	2.125,55
277	03/10/2022	000000037	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	2.160,00
278	03/10/2022	000000041	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	800,95
279	03/10/2022	000000047	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	1.124,66
280	03/10/2022	000000048-01	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	4.599,96
281	03/10/2022	000000048-02	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	4.599,96
282	03/10/2022	1-000000052	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	1.761,20
283	03/10/2022	000000071	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	5.062,72
284	03/10/2022	000000589	02.09.05	ANDRE DOS SANTOS NETO 74637282268	15.696,59
285	03/10/2022	000000593	02.09.05	ANDRE DOS SANTOS NETO 74637282268	15.081,83
286	03/10/2022	000000596	02.09.05	ANDRE DOS SANTOS NETO 74637282268	1.198,80
287	03/10/2022	000000608	02.09.05	ANDRE DOS SANTOS NETO 74637282268	2.614,81
288	03/10/2022	000134510-01	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	14.126,63
289	03/10/2022	000134510-02	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	12.374,76
290	03/10/2022	000134518-01	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	5.850,00
291	03/10/2022	000134518-02	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	5.850,00
292	03/10/2022	000134731-01	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	2.071,61
293	03/10/2022	000134731-02	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	2.071,62
294	03/10/2022	000134859-01	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	5.351,50
295	03/10/2022	000134859-02	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	5.351,50
296	03/10/2022	000135092-01	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	3.818,33
297	03/10/2022	000135092-02	02.09.05	FRIGORIFICO SANTA CRUZ LTDA	3.818,32
298	03/10/2022	000000309	02.09.05	CLEIDIMAR LIMA DA SILVA 26793059220	77,74
299	03/10/2022	000000323	02.09.05	CLEIDIMAR LIMA DA SILVA 26793059220	28,24
300	03/10/2022	000000324	02.09.05	CLEIDIMAR LIMA DA SILVA 26793059220	794,75
301	03/10/2022	000000330	02.09.05	CLEIDIMAR LIMA DA SILVA 26793059220	49,50
302	03/10/2022	000000332	02.09.05	CLEIDIMAR LIMA DA SILVA 26793059220	1.305,00
303	03/10/2022	000000339	02.09.05	CLEIDIMAR LIMA DA SILVA 26793059220	5.135,60
304	03/10/2022	000000341	02.09.05	CLEIDIMAR LIMA DA SILVA 26793059220	49,50
305	03/10/2022	000000364	02.09.05	CLEIDIMAR LIMA DA SILVA 26793059220	17.880,00
306	03/10/2022	000010516	02.03.07	SYSTEMSCOPY LTDA	12.010,07
307	03/10/2022	000965433	02.09.05	MERCURIO ALIMENTOS S/A	15.485,00
308	03/10/2022	000394054	02.09.05	MERCURIO ALIMENTOS S/A	16.380,80
309	03/10/2022	000966364	02.09.05	MERCURIO ALIMENTOS S/A	5.086,57
310	03/10/2022	001661549	02.09.05	RAIMUNDO OLIMPIO LAGO DE ARAUJO JUNIO	4.050,00
311	03/10/2022	001666019	02.09.05	RAIMUNDO OLIMPIO LAGO DE ARAUJO	5.250,00
312	03/10/2022	001666122	02.09.05	RAIMUNDO OLIMPIO LAGO DE ARAUJO	2.250,00
313	03/10/2022	FOL-000006698	02.01.16	FOLHA	204,99
314	03/10/2022	000030782	02.06.11	E. R. TRINDADE - EPP	803,72
315	03/10/2022	000005047	02.02.01	PRO SAUDE - ASSOCIACAO BENEF. DE ASSIS	544.407,00
316	03/10/2022	FOL-000006697	02.01.04	FOLHA	4.224,59
317	03/10/2022	0310	02.13.01	TARIFA	3.482,50
318	03/10/2022	000011771-02	02.07.11	SAMED IMP COM E REP LTDA - EPP	2.348,06
319	03/10/2022	ADP-560967-1	02.06.11	NZ EQUIPAMENTOS HOSPITALARES LTDA	1.540,00
320	03/10/2022	ADP-1048381-1	02.03.16	TS EQUIPAMENTOS E SISTEMAS ELETRONIC	267,00
321	03/10/2022	000136562	02.06.11	F CARDOSO E CIA LTDA	3.376,00
322	03/10/2022	000001721	02.06.11	J L DOS SANTOS COMERCIO DE PRODUTOS H	845,80
323	03/10/2022	000000222	02.06.11	VITTAL MEDPRODUTOS HOSPITALARES LTDA	732,00
324	03/10/2022	000014510	02.07.13	DISTRIMED DISTRIBUIDORA DE MEDICAMENT	1.920,00
325	03/10/2022	ADP-9465-1	02.06.11	FARMACEUTICA DISTRIBUIDORA LTDA - ME	2.322,80
326	03/10/2022	026092022	02.09.01	THIAGO VIEIRA ZACHE	471,70
327	03/10/2022	029092022	02.09.01	THIAGO VIEIRA ZACHE	677,33
328	03/10/2022	000001792	02.08.01	CTW AGENCIA DE VIAGENS E REPRESENTAC	6.746,82
329	03/10/2022	000001797	02.08.01	CTW AGENCIA DE VIAGENS E REPRESENTAC	7.658,37

330	03/10/2022	001184890	02.12.03	TRIBUNAL REGIONAL DO TRABALHO DA 8 RE	4.750,00
331	03/10/2022	000136557	02.06.11	F CARDOSO E CIA LTDA	3.992,40
332	03/10/2022	000136558	02.06.11	F CARDOSO E CIA LTDA	11.078,40
333	04/10/2022	FOL-000006706	02.01.01	FOLHA	12.570,06
334	04/10/2022	FOL-000006695	02.01.01	FOLHA	2.604,75
335	04/10/2022	FOL-000006695	02.01.01	FOLHA	3.133,94
336	04/10/2022	FOL-000006692	02.01.01	FOLHA	466.114,47
337	04/10/2022	1110	02.13.01	TARIFA	84,00
338	04/10/2022	FOL-000006708	02.01.01	FOLHA	2.781.343,43
339	05/10/2022	0101061-41.2017	02.12.06	BLOQUEIO	2.018,97
340	05/10/2022	ADP-1046146-1	02.07.04	MACEDO HOSPITALAR COMERCIO, REPRESE	9.733,00
341	06/10/2022	000000050	02.03.01	AUDIO MED CONSULTORIO MEDICO LTDA	100,00
342	06/10/2022	000000051	02.03.01	AUDIO MED CONSULTORIO MEDICO LTDA	200,00
343	06/10/2022	000003848	02.07.11	AUDIO MED CONSULTORIO MEDICO LTDA	400,00
344	06/10/2022	000000686	02.03.08	FENIX RADIO TAXI LTDA ME	3.230,00
345	06/10/2022	000000687	02.03.08	FENIX RADIO TAXI LTDA ME	954,75
346	06/10/2022	000000688	02.03.08	FENIX RADIO TAXI LTDA ME	4.193,04
347	06/10/2022	000000689	02.03.08	FENIX RADIO TAXI LTDA ME	2.319,99
348	06/10/2022	000009668	02.03.02	INSTITUTO DE PATOLOGIA CIRURGICA E MOL	2.787,34
349	06/10/2022	ADP-1049377-1	02.07.04	FORTE LOCACAO DE EQUIPAMENTOS LTDA	1.000,00
350	06/10/2022	ADP-560962-1	02.06.11	FORTE LOCACAO DE EQUIPAMENTOS LTDA	1.000,00
351	06/10/2022	000001127	02.03.08	AMAZONAS MEDICAL CARE LTDA ME	25.517,80
352	06/10/2022	002022015	02.03.07	INFORMED EQUIPAMENTOS HOSPITALARES L	19.500,00
353	06/10/2022	000036312	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	15.848,00
354	06/10/2022	000000459	02.03.07	VITAL C COMERCIO DE EQUIPAMENTOS MEDI	13.000,00
355	06/10/2022	000000493	02.03.07	VITAL C COMERCIO DE EQUIPAMENTOS MEDI	13.000,00
356	06/10/2022	005134504	02.01.03	SINDICATO DAS EMPRESAS DE TRANSPORTE	112,00
357	06/10/2022	000136682	02.06.11	F CARDOSO E CIA LTDA	1.058,85
358	06/10/2022	000060223	02.06.01	NATAN COMERCIO LTDA	29.658,02
359	06/10/2022	000014489	02.06.11	MEDICAL COMERCIO DE PRODUTOS MEDICO	3.898,18
360	06/10/2022	000092022	02.04.01	OLIVEIRA &FAVA EMPREENDIMENTOS IMOBIL	4.500,00
361	06/10/2022	000000273-02	02.06.11	OLIVEIRA &FAVA EMPREENDIMENTOS IMOBIL	4.500,00
362	06/10/2022	000014522	02.03.07	C I A CENTRAL INTELIGENTE DE ALARME LTD	6.723,00
363	06/10/2022	000006771	02.03.08	NUTRITERAPICA TERAPIA MEDICO NUTRICIO	8.024,18
364	06/10/2022	000005650	02.03.07	REGIONAL BELEM DISTRIBUIDORA DE PRODU	7.800,00
365	06/10/2022	000005560	02.03.07	REGIONAL BELEM DISTRIBUIDORA DE PRODU	7.800,00
366	06/10/2022	010306237	02.03.07	PRO-RAD CONSULTORES EM RADIO PROTEC	59,00
367	06/10/2022	000525953	02.03.07	SELBETTI GESTAO DE DOCUMENTOS S.A.	11.178,89
368	06/10/2022	000001534	02.09.05	KAROLLAYNEDE SOUZA SANTOS	3.585,72
369	06/10/2022	000001543	02.09.05	KAROLLAYNEDE SOUZA SANTOS	3.849,68
370	06/10/2022	000001549	02.09.05	KAROLLAYNEDE SOUZA SANTOS	3.573,80
371	06/10/2022	1556	02.09.05	KAROLLAYNE DE SOUZA SANTOS	3.799,68
372	06/10/2022	1589	02.09.05	KAROLLAYNE DE SOUZA SANTOS	845,20
373	06/10/2022	000001562	02.09.05	KAROLLAYNEDE SOUZA SANTOS	3.460,72
374	06/10/2022	000001564	02.09.05	KAROLLAYNEDE SOUZA SANTOS	885,20
375	06/10/2022	000045513-03	02.06.11	CRISTALFARMA COMERCIO REPRESENTACAO	2.362,79
376	06/10/2022	000045947	02.06.11	CRISTALFARMA COMERCIO REPRESENTACAO	21.335,41
377	06/10/2022	000045981	02.06.11	CRISTALFARMA COMERCIO REPRESENTACAO	11.818,80
378	06/10/2022	000046224	02.06.11	CRISTALFARMA COMERCIO REPRESENTACAO	7.818,00
379	06/10/2022	000012967	02.06.01	C J A PARENTE	960,00
380	06/10/2022	000013074	02.06.01	C J A PARENTE	1.379,00
381	06/10/2022	000013132	02.06.01	C J A PARENTE	9.303,00
382	06/10/2022	000013134	02.06.11	C J A PARENTE	2.994,60
383	06/10/2022	000013159	02.06.01	C J A PARENTE	4.700,00
384	06/10/2022	000013183	02.06.01	C J A PARENTE	1.205,90

385	06/10/2022	000013184	02.06.01	C J A PARENTE	1.517,10
386	06/10/2022	000013195	02.06.01	C J A PARENTE	12.273,80
387	06/10/2022	000013269	02.06.01	C J A PARENTE	8.860,00
388	06/10/2022	000013444	02.06.11	C J A PARENTE	1.939,36
389	06/10/2022	000013488	02.06.11	C J A PARENTE	598,00
390	06/10/2022	000013519	02.06.01	C J A PARENTE	580,00
391	06/10/2022	000013574	02.06.11	C J A PARENTE	2.841,42
392	06/10/2022	000013575	02.06.01	C J A PARENTE	5.520,00
393	06/10/2022	000013585	02.06.01	C J A PARENTE	971,52
394	06/10/2022	000013586	02.06.11	C J A PARENTE	1.889,40
395	06/10/2022	000013643	02.06.01	C J A PARENTE	3.701,20
396	06/10/2022	000013657	02.06.01	C J A PARENTE	2.280,00
397	06/10/2022	000013673	02.06.11	C J A PARENTE	5.640,00
398	06/10/2022	000001726	02.06.11	J L DOS SANTOS COMERCIO DE PRODUTOS H	488,20
399	06/10/2022	000030975	02.06.06	R C ZAGALLO MARQUES & CIA LTDA - EPP	450,00
400	06/10/2022	000035684	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	6.540,00
401	06/10/2022	000035686-01	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	2.936,63
402	06/10/2022	000035434-02	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	3.760,50
403	06/10/2022	000035715	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	6.360,00
404	06/10/2022	000035789	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	2.788,40
405	06/10/2022	000035557-02	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	2.760,00
406	06/10/2022	000035558-02	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	1.490,00
407	06/10/2022	000035559-02	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	1.391,30
408	06/10/2022	000035686-02	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	2.936,62
409	06/10/2022	000035957	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	3.870,00
410	06/10/2022	000035731-02	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	14.860,80
411	06/10/2022	000036007-01	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	22.728,50
412	06/10/2022	000036008-01	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	4.035,00
413	06/10/2022	000042221-03	02.06.11	ALFAMED COMERCIAL LTDA	252,83
414	06/10/2022	000043212	02.06.01	ALFAMED COMERCIAL LTDA	1.196,00
415	06/10/2022	000043216	02.06.01	ALFAMED COMERCIAL LTDA	21.090,54
416	06/10/2022	000043217	02.06.01	ALFAMED COMERCIAL LTDA	1.094,50
417	06/10/2022	000043270	02.06.01	ALFAMED COMERCIAL LTDA	5.830,50
418	06/10/2022	000043289	02.06.01	ALFAMED COMERCIAL LTDA	5.721,00
419	06/10/2022	000043404	02.06.01	ALFAMED COMERCIAL LTDA	1.080,00
420	06/10/2022	000043492	02.06.01	ALFAMED COMERCIAL LTDA	11.250,00
421	06/10/2022	000043566	02.06.01	ALFAMED COMERCIAL LTDA	4.260,12
422	06/10/2022	000043567	02.06.01	ALFAMED COMERCIAL LTDA	838,50
423	06/10/2022	000043568	02.06.11	ALFAMED COMERCIAL LTDA	3.570,00
424	06/10/2022	000043643	02.06.01	ALFAMED COMERCIAL LTDA	3.465,00
425	06/10/2022	000024315	02.06.10	PRO MED & COMERCIO LTDA	3.705,89
426	06/10/2022	000024317	02.06.10	PRO MED & COMERCIO LTDA	1.388,40
427	06/10/2022	000024357	02.06.10	PRO MED & COMERCIO LTDA	29.811,22
428	06/10/2022	000024358	02.06.10	PRO MED & COMERCIO LTDA	896,84
429	06/10/2022	000024359	02.06.10	PRO MED & COMERCIO LTDA	555,04
430	06/10/2022	000024360	02.06.10	PRO MED & COMERCIO LTDA	2.246,62
431	06/10/2022	000024362	02.06.10	PRO MED & COMERCIO LTDA	11.684,41
432	06/10/2022	000003250	02.03.07	PRO MED & COMERCIO LTDA	9.657,94
433	06/10/2022	000024365	02.06.10	PRO MED & COMERCIO LTDA	2.962,88
434	06/10/2022	000024366	02.06.10	PRO MED & COMERCIO LTDA	2.526,47
435	06/10/2022	000024369	02.06.10	PRO MED & COMERCIO LTDA	7.236,23
436	06/10/2022	000024370	02.06.11	PRO MED & COMERCIO LTDA	170,29
437	06/10/2022	000023983	02.06.10	PRO MED & COMERCIO LTDA	3.340,30
438	06/10/2022	000024396	02.06.10	PRO MED & COMERCIO LTDA	2.904,89
439	06/10/2022	000136391-03	02.06.01	BRAS FARMA COMERCIO DE MEDICAMENTOS	5.689,96

440	06/10/2022	000137981	02.06.01	BRASFARMA COMERCIO DE MEDICAMENTOS	391,00
441	06/10/2022	000140525	02.06.01	BRASFARMA COMERCIO DE MEDICAMENTOS	7.446,17
442	06/10/2022	000140587	02.06.01	BRASFARMA COMERCIO DE MEDICAMENTOS	880,23
443	06/10/2022	000139996-02	02.06.11	BRASFARMA COMERCIO DE MEDICAMENTOS	8.136,27
444	06/10/2022	000140656-02	02.06.01	BRASFARMA COMERCIO DE MEDICAMENTOS	36.501,88
445	06/10/2022	000000163	02.06.11	FARMACOM DISTRIBUIDORA HOSPITALAR LTDA	5.722,80
446	06/10/2022	000002639	02.07.11	GREENPEL INDUSTRIA DE PAPEL E COMERCIO	4.833,00
447	06/10/2022	000001060	02.07.11	COUTINHO FERNANDES PROD MEDICOS E HC	14.188,85
448	06/10/2022	000013684	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	1.822,40
449	06/10/2022	000013685	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	523,20
450	06/10/2022	000013686	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	59,40
451	06/10/2022	000013687	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	298,70
452	06/10/2022	000013688	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	435,52
453	06/10/2022	000013689	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	780,00
454	06/10/2022	000013690	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	794,36
455	06/10/2022	000013691	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	871,04
456	06/10/2022	000013692	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	4.156,64
457	06/10/2022	000013693	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	1.808,30
458	06/10/2022	000013724	02.07.04	ENERGIA BELEM COMERCIO DE MATERIAIS D	1.296,00
459	06/10/2022	000009478	02.06.11	FARMACEUTICA DISTRIBUIDORA LTDA - ME	3.254,40
460	06/10/2022	000082022	02.04.01	MELLUZZI DISTRIBUIDORA DE MEDICAMENTO	4.500,00
461	06/10/2022	000000275	02.06.01	MELLUZZI DISTRIBUIDORA DE MEDICAMENTO	6.995,00
462	06/10/2022	000000283	02.06.11	MELLUZZI DISTRIBUIDORA DE MEDICAMENTO	2.112,00
463	06/10/2022	000000286	02.06.01	MELLUZZI DISTRIBUIDORA DE MEDICAMENTO	2.980,60
464	06/10/2022	FOL-000006635	02.01.01	FOLHA	226,12
465	06/10/2022	000044029	02.06.11	ALFAMED COMERCIAL LTDA	19.729,45
466	06/10/2022	FOL-000006693	02.01.01	FOLHA	516,35
467	06/10/2022	FOL-000006657	02.01.01	FOLHA	0,20
468	06/10/2022	FOL-000006694	02.01.01	FOLHA	412,40
469	06/10/2022	FOL-000006715	02.01.01	FOLHA	554,96
470	06/10/2022	FOL-000006716	02.01.01	FOLHA	416,78
471	06/10/2022	FOL-000006717	02.01.01	FOLHA	472,68
472	06/10/2022	FOL-000006718	02.01.01	FOLHA	4.335,90
473	06/10/2022	FOL-000006719	02.01.01	FOLHA	382,82
474	06/10/2022	FOL-000006720	02.01.01	FOLHA	1.905,26
475	06/10/2022	FOL-000006721	02.01.01	FOLHA	570,64
476	06/10/2022	FOL-000006722	02.01.01	FOLHA	520,44
477	06/10/2022	FOL-000006723	02.01.01	FOLHA	365,58
478	06/10/2022	FOL-000006724	02.01.01	FOLHA	1.147,20
479	06/10/2022	FOL-000006725	02.01.01	FOLHA	358,45
480	06/10/2022	FOL-000006726	02.01.01	FOLHA	460,62
481	06/10/2022	FOL-000006727	02.01.01	FOLHA	412,40
482	06/10/2022	FOL-000006692	02.01.01	FOLHA	702,22
483	06/10/2022	FOL-000006692	02.01.01	FOLHA	702,22
484	06/10/2022	000010346	02.07.14	NOVAMED COMERCIO EIRELI	10.114,87
485	06/10/2022	FOL-000006711	02.01.12	FOLHA	508.975,07
486	06/10/2022	FOL-000006728	02.01.12	FOLHA	258,74
487	06/10/2022	000542964	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.751,42
488	06/10/2022	000542971	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
489	06/10/2022	000008505	02.09.07	NACIONAL GAS BUTANO DISTRIBUIDORA LTD	10.016,50
490	06/10/2022	000542989	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.997,02
491	06/10/2022	000030206	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	2.300,32
492	06/10/2022	067090112	02.05.03	OI SA EM RECUPERACAO JUDICIAL	12,71
493	06/10/2022	000542992	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
494	06/10/2022	000542993	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.055,41

495	06/10/2022	000542994	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
496	06/10/2022	000542995	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	2.053,92
497	06/10/2022	000542997	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.997,02
498	06/10/2022	000542998	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
499	06/10/2022	000543001	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.055,41
500	06/10/2022	000543020	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.085,43
501	06/10/2022	000030283	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.873,78
502	06/10/2022	000543045	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	3.518,64
503	06/10/2022	000543592	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.608,07
504	06/10/2022	000082022	02.05.03	CLARO S.A.	1.690,14
505	06/10/2022	000543599	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.085,43
506	06/10/2022	000543748	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.055,41
507	06/10/2022	000367838	02.05.03	CLARO S.A.	339,10
508	06/10/2022	000544395	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	3.166,75
509	06/10/2022	000030216	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.447,24
510	06/10/2022	000002292	02.06.01	B F COELHOIRELI	9.175,00
511	06/10/2022	000545463	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	4.703,98
512	06/10/2022	000545466	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.997,02
513	06/10/2022	000545651	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	2.053,92
514	06/10/2022	000545689	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.085,43
515	06/10/2022	000046634	02.06.01	CRISTALFARMA COMERCIO REPRESENTACAO	10.665,00
516	06/10/2022	000030257	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.150,16
517	06/10/2022	000176393-04	02.03.07	MITSUI SUMITOMO SEGUROS S.A.	1.330,87
518	06/10/2022	000047336	02.03.08	ELEVADORESATLAS SCHINDLER LTDA	3.198,60
519	06/10/2022	000161410	02.03.08	INSTITUTO HERMES PARADINI S/A	3.796,43
520	06/10/2022	020221194	02.03.07	INTERACT DEVELOPMENT - DESENVOLVIMEN	7.733,53
521	06/10/2022	002956202	02.03.07	CENTRO DE INTEGRACAO EMPRESA ESCOLA	5.976,47
522	06/10/2022	000090537	02.03.08	MATRIX SISTEMAS E SERVICOS LTDA	5.039,42
523	06/10/2022	000090538	02.03.08	MATRIX SISTEMAS E SERVICOS LTDA	1.932,62
524	06/10/2022	000042875	02.03.08	MV INFORMATICA NORDESTE LTDA	14.460,78
525	06/10/2022	000042876	02.03.08	MV INFORMATICA NORDESTE LTDA	1.402,35
526	06/10/2022	000545708	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	5.491,68
527	06/10/2022	000545762	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	4.479,19
528	06/10/2022	000545838	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.523,82
529	06/10/2022	000546163	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	3.922,72
530	06/10/2022	000546215	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	2.053,92
531	06/10/2022	000546217	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	2.729,38
532	06/10/2022	000030179	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	2.532,67
533	06/10/2022	000543024	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	1.873,78
534	06/10/2022	000030187	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	723,62
535	06/10/2022	000542990	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	2.300,32
536	06/10/2022	000545460	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	1.447,24
537	06/10/2022	000030217	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	723,62
538	06/10/2022	000030218	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	1.511,97
539	06/10/2022	000030219	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	3.385,75
540	06/10/2022	000030220	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	2.170,86
541	06/10/2022	000030253	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	2.894,48
542	06/10/2022	000030254	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	1.511,97
543	06/10/2022	000030255	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	3.256,29
544	06/10/2022	000030256	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	723,62
545	06/10/2022	000545694	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	1.150,16
546	06/10/2022	000030273	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	1.200,00
547	06/10/2022	000030186	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	1.873,78
548	06/10/2022	000030279	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	2.532,67
549	06/10/2022	000030281	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	1.511,97

550	06/10/2022	000008422	02.06.01	PARAMED DISTRIBUIDORA DE MEDICAMENTOS	25.046,50
551	06/10/2022	000030282	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	361,81
552	06/10/2022	000030278	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	1.873,78
553	06/10/2022	ADP-1046184-1	02.06.12	PRO- HOSPITALAR EQUIPAMENTOS MEDICOS	43.176,45
554	06/10/2022	000000253	02.03.02	PECTUS SERVICOS MEDICOS LTDA - ME	66.967,61
555	06/10/2022	000000915	02.03.02	STAP - SOCIEDADE DE TRABALHO DOS ANES	364.607,25
556	06/10/2022	ADP-41496-1	02.03.08	FLAVIO MONTEIRO DA SILVA 95992707204	3.500,00
557	06/10/2022	000000235	02.06.11	HELP SAUDESTORE LTDA	2.661,68
558	06/10/2022	000010263	02.03.02	INSTITUTO DE PATOLOGIA CIRURGICA E MOL	3.809,36
559	06/10/2022	000003255	02.03.08	ACCEB-ADMINISTRACAO DE CONVENIOS E CO	2.746,08
560	06/10/2022	000369477	02.03.08	CONTROL LAB CONTROLE DE QUALIDADE P L	1.983,50
561	06/10/2022	000369481	02.03.08	CONTROL LAB CONTROLE DE QUALIDADE P L	1.983,50
562	06/10/2022	000010320	02.03.08	AGUA NORTETRATAMENTO DE AGUA E SOLU	1.540,19
563	06/10/2022	000013531	02.03.08	AGFA HEALTHCARE IT BRASIL SERVICOS E IN	6.499,90
564	06/10/2022	000008423	02.06.01	PARAMED DISTRIBUIDORA DE MEDICAMENTOS	1.350,00
565	06/10/2022	000042443-01	02.06.01	ALFAMED COMERCIAL LTDA	19.655,01
566	06/10/2022	000042378-02	02.06.11	ALFAMED COMERCIAL LTDA	696,00
567	06/10/2022	000139988-02	02.06.11	BRASFARMA COMERCIO DE MEDICAMENTOS	10.356,42
568	06/10/2022	000000975	02.03.08	SALUX - INFORMATIZACAO EM SAUDE - EIREL	622,44
569	06/10/2022	TR.AN.S	TR.AN.S	TRANSFERENCIA	3.000,00
570	06/10/2022	000027845	02.03.08	PLANISA PLANEJAMENTO E ORGANIZACAO D	2.680,08
571	06/10/2022	000027983	02.03.08	PLANISA PLANEJAMENTO E ORGANIZACAO D	2.974,86
572	06/10/2022	ADP-1046342-1	02.07.04	MONTENEGRO PISOS E REVESTIMENTOS LTI	1.199,49
573	06/10/2022	ADP-1046345-1	02.07.04	MACON INSTRUMENTAL CIRURGICO INDUSTR	6.160,30
574	06/10/2022	ADP-1046364-1	02.03.07	MACON INSTRUMENTAL CIRURGICO INDUSTR	858,00
575	06/10/2022	ADP-1046390-1	02.03.07	MACON INSTRUMENTAL CIRURGICO INDUSTR	858,00
576	06/10/2022	ADP-1046392-1	02.03.07	MACON INSTRUMENTAL CIRURGICO INDUSTR	858,00
577	06/10/2022	ADP-42836-1	02.03.07	MACON INSTRUMENTAL CIRURGICO INDUSTR	858,00
578	06/10/2022	ADP-42837-1	02.03.07	MACON INSTRUMENTAL CIRURGICO INDUSTR	858,00
579	06/10/2022	ADP-42838-1	02.03.07	MACON INSTRUMENTAL CIRURGICO INDUSTR	858,00
580	06/10/2022	ADP-43081-1	02.03.11	MARIAH COMERCIO DE TECIDOS LTDA	5.400,00
581	06/10/2022	000028412-02	02.06.11	E. R. TRINDADE - EPP	8.817,66
582	06/10/2022	000028412-03	02.06.11	E. R. TRINDADE - EPP	8.715,85
583	06/10/2022	000028559	02.06.11	E. R. TRINDADE - EPP	37.239,93
584	06/10/2022	000028612	02.06.11	E. R. TRINDADE - EPP	1.952,10
585	06/10/2022	000028699	02.06.11	E. R. TRINDADE - EPP	4.312,80
586	06/10/2022	000028742-01	02.06.11	E. R. TRINDADE - EPP	18.571,47
587	06/10/2022	000029231	02.07.05	E. R. TRINDADE - EPP	389,99
588	06/10/2022	000000161	02.06.01	DISTRIMED DISTRIBUIDORA DE MEDICAMENT	25.935,00
589	06/10/2022	000000166	02.06.01	DISTRIMED DISTRIBUIDORA DE MEDICAMENT	14.450,00
590	06/10/2022	000000168	02.06.01	DISTRIMED DISTRIBUIDORA DE MEDICAMENT	40.346,50
591	06/10/2022	171	02.06.01	DISTRIMED DISTRIBUIDORA DE MEDICAMENT	15.315,25
592	06/10/2022	000000175	02.06.01	DISTRIMED DISTRIBUIDORA DE MEDICAMENT	7.350,00
593	06/10/2022	000000178	02.06.01	DISTRIMED DISTRIBUIDORA DE MEDICAMENT	13.776,00
594	06/10/2022	000000180	02.06.01	DISTRIMED DISTRIBUIDORA DE MEDICAMENT	11.292,25
595	06/10/2022	000000181	02.06.11	DISTRIMED DISTRIBUIDORA DE MEDICAMENT	10.425,00
596	06/10/2022	FOL-000006629	02.01.04	FOLHA	13.181,63
597	06/10/2022	FOL-000006708	02.01.01	FOLHA	599,53
598	06/10/2022	000035278	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	3.092,25
599	06/10/2022	000002736	02.03.08	LM AUDITORES ASSOCIADOS - EPP	18.415,38
600	06/10/2022	000013623-01	02.06.11	C J A PARENTE	8.789,07
601	06/10/2022	000001803-01	02.06.12	C M P AINETTE COM IMPORT E EXPOTACAO D	497,96
602	06/10/2022	ADP-1052796-1	02.06.11	VOLGEN HOSPITALAR LTDA - ME	6.320,00
603	07/10/2022	MAN-3330-1	02.03.01	MEDICOS ASSOCIADOS AVILA, PINHEIRO & P	134,78
604	07/10/2022	FOL-000006708	02.01.01	FOLHA	1.718,14

605	07/10/2022	000001138	02.07.11	J C DE OLIVEIRA SILVA COMERCIAL E SERVIC	2.531,40
606	07/10/2022	000001139	02.07.10	J C DE OLIVEIRA SILVA COMERCIAL E SERVIC	1.740,00
607	07/10/2022	000001140	02.07.11	J C DE OLIVEIRA SILVA COMERCIAL E SERVIC	2.400,00
608	07/10/2022	000000126	02.03.02	BARATA E MENDES SS LTDA ME	23.462,50
609	07/10/2022	000000055	02.03.02	MULTMED MEDICINA & DIAGNOSTICO LTDA	81.508,72
610	07/10/2022	000000122	02.03.04	COOPERATIVA DE TRABALHO DE CIRURGIOE	23.712,50
611	07/10/2022	000000130	02.03.02	ANANINDEUAPRESTACAO DE SERVICOS MED	101.200,15
612	07/10/2022	000000131	02.03.02	ANANINDEUAPRESTACAO DE SERVICOS MED	88.850,00
613	07/10/2022	000000167	02.03.01	ARRAIS ACATAUASSU E FONTELLES SS LTDA	6.600,00
614	07/10/2022	000000782	02.03.02	SMIL - SERVICOS LTDA - EPP	13.835,37
615	07/10/2022	000000783	02.03.02	SMIL - SERVICOS LTDA - EPP	14.787,94
616	07/10/2022	000000790	02.03.02	SMIL - SERVICOS LTDA - EPP	21.519,15
617	07/10/2022	000000786	02.03.02	SMIL - SERVICOS LTDA - EPP	130.050,20
618	07/10/2022	000003130	02.03.01	LITHOS SERVICOS MEDICOS LTDA ME	19.320,00
619	07/10/2022	000000850	02.03.02	BRANCALHAO, CHAVES & KEUFFER DIAGNOS	37.352,30
620	07/10/2022	000000856	02.03.02	BRANCALHAO, CHAVES & KEUFFER DIAGNOS	7.695,70
621	07/10/2022	000003343	02.03.02	MEDICOS ASSOCIADOS AVILA, PINHEIRO & PC	225.240,00
622	07/10/2022	000000556	02.03.02	PROHEMO SERVICOS MEDICOS LTDA - ME	8.277,57
623	07/10/2022	000000270	02.03.02	H M CARDIOLTDA EPP	5.631,00
624	07/10/2022	000000244	02.03.02	HUMA SERVICOS AMBULATORIAIS S/S LTDA	44.745,34
625	07/10/2022	000000245	02.03.02	HUMA SERVICOS AMBULATORIAIS S/S LTDA	418.343,56
626	07/10/2022	000001489	02.03.02	MORETTI, MACIEL E CASSEB LTDA	29.459,51
627	07/10/2022	000000244	02.03.02	EP ASSISTENCIA MEDICA LTDA	22.524,00
628	07/10/2022	000000015	02.03.02	CONECTA MEDIC LTDA	213.978,00
629	07/10/2022	000000388	02.03.02	REINALDO, CRISTINA & BERNARDO MAIA SER	29.412,59
630	07/10/2022	000001803-02	02.06.12	C M P AINETTE COM IMPORT E EXPOTACAO D	355,38
631	07/10/2022	000000081	02.03.01	SQS SERVICOS DE QUALIDADE EM SAUDE LTD	118.571,34
632	07/10/2022	0710	02.13.01	TARIFA	444,00
633	07/10/2022	07102022	02.13.01	TARIFA	198,00
634	07/10/2022	02.13.01	02.13.01	TARIFA	144,00
635	07/10/2022	000000080	02.03.01	SQS SERVICOS DE QUALIDADE EM SAUDE LTD	1.166,62
636	07/10/2022	000007905	02.06.11	DCRUZ COMERCIAL HOSPITALAR LTDA EP	4.025,00
637	10/10/2022	0101061-41.2017	02.15.01	TRANSFERENCIA JUDICIAL	2.018,97
638	10/10/2022	000000132-01	02.14.06	MUNICIPIO	5.000,00
639	10/10/2022	000000133-01	02.14.06	MUNICIPIO	5.695,00
640	10/10/2022	000000261-02	02.14.06	MUNICIPIO	29,20
641	10/10/2022	000000385-01	02.14.06	MUNICIPIO	1,00
642	10/10/2022	000000691-01	02.14.06	MUNICIPIO	260,00
643	10/10/2022	000000692-01	02.14.06	MUNICIPIO	17,00
644	10/10/2022	000000694-01	02.14.06	MUNICIPIO	220,69
645	10/10/2022	000000695-01	02.14.06	MUNICIPIO	122,11
646	10/10/2022	000003805-01	02.14.06	MUNICIPIO	1,60
647	10/10/2022	000039429-01	02.14.06	MUNICIPIO	474,64
648	10/10/2022	000039433-01	02.14.06	MUNICIPIO	631,83
649	10/10/2022	BOL ITBK 01	02.13.01	ISS	8,26
650	10/10/2022	ADP-1047096-1	02.07.04	CIRUBEL CIRURGICA BELEM COMERCIO E RE	5.300,00
651	10/10/2022	10102022	02.13.01	TARIFA	24,00
652	11/10/2022	000002560	02.07.05	EPAMINONDAS E SOUZA COMERCIO LTDA	3.450,00
653	11/10/2022	000002535	02.07.10	EPAMINONDAS E SOUZA COMERCIO LTDA	2.370,00
654	11/10/2022	000002551	02.07.10	EPAMINONDAS E SOUZA COMERCIO LTDA	675,00
655	11/10/2022	000002592	02.07.10	EPAMINONDAS E SOUZA COMERCIO LTDA	1.150,00
656	11/10/2022	000002612	02.07.10	EPAMINONDAS E SOUZA COMERCIO LTDA	2.742,00
657	11/10/2022	000002620	02.07.11	EPAMINONDAS E SOUZA COMERCIO LTDA	1.643,30
658	11/10/2022	000002625	02.07.10	EPAMINONDAS E SOUZA COMERCIO LTDA	420,00
659	11/10/2022	000002680	02.07.10	EPAMINONDAS E SOUZA COMERCIO LTDA	5.312,70

660	11/10/2022	000005516	02.03.07	REGIONAL BELEM DISTRIBUIDORA DE PRODU	9.500,00
661	11/10/2022	000005517	02.03.07	REGIONAL BELEM DISTRIBUIDORA DE PRODU	9.500,00
662	11/10/2022	000005613	02.03.07	REGIONAL BELEM DISTRIBUIDORA DE PRODU	7.800,00
663	11/10/2022	000000510	02.07.05	LEVEL FARMACEUTICA LTDA	2.475,00
664	11/10/2022	000000537	02.07.13	LEVEL FARMACEUTICA LTDA	2.200,00
665	11/10/2022	000000570	02.07.05	LEVEL FARMACEUTICA LTDA	3.973,60
666	11/10/2022	000000575	02.06.11	LEVEL FARMACEUTICA LTDA	1.351,40
667	11/10/2022	000003822	02.07.11	TITANIO ENGENHARIA EIRELI	1.600,00
668	11/10/2022	55/60	02.09.01	FGTS	4.051,38
669	11/10/2022	1110	02.13.01	TARIFA	96,00
670	11/10/2022	000036320	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	7.920,24
671	11/10/2022	0410	02.13.01	TARIFA	84,00
672	11/10/2022	000001593	02.03.07	CIRUBEL CIRURGICA BELEM COMERCIO E RE	1.000,00
673	11/10/2022	000084117	02.03.07	EMPRESA BRASILEIRA DE CORREIOS E TELECO	1.137,99
674	11/10/2022	000084792	02.03.07	EMPRESA BRASILEIRA DE CORREIOS E TELECO	2.090,45
675	11/10/2022	000002595	02.07.10	EPAMINONDAS E SOUZA COMERCIO LTDA	4.752,00
676	11/10/2022	007992247	02.12.03	TRIBUNAL REGIONAL DO TRABALHO DA 1A. R	1.670,96
677	11/10/2022	005266477	02.01.03	ALELO S.A	2.352,81
678	11/10/2022	000000243	02.06.11	HELP SAUDESTORE LTDA	1.824,80
679	11/10/2022	ADP-43468-1	02.06.11	F CARDOSO E CIA LTDA	6.654,00
680	11/10/2022	268	02.06.11	MEDICAL COMERCIO DE PRODUTOS MEDICOS	1.920,00
681	11/10/2022	000044048	02.06.01	ALFAMED COMERCIAL LTDA	3.835,00
682	11/10/2022	000044049	02.06.11	ALFAMED COMERCIAL LTDA	13.467,14
683	11/10/2022	ADP-9501-1	02.06.01	FARMACEUTICA DISTRIBUIDORA LTDA - ME	3.280,00
684	11/10/2022	ADP-126-1	02.06.01	R BARBOSA DE ANDRADE	2.393,10
685	11/10/2022	ADP-14512-1	02.07.05	MEDICAL COMERCIO DE PRODUTOS MEDICOS	668,37
686	11/10/2022	ADP-2302-1	02.06.01	B F COELHO EIRELI	1.120,00
687	11/10/2022	ADP-44080-81-1	02.06.01	ALFAMED COMERCIAL LTDA	3.146,65
688	11/10/2022	ADP-8474-1	02.06.01	PARAMED DISTRIBUIDORA DE MEDICAMENTOS	21.333,64
689	13/10/2022	000003941	02.06.11	HEXAGON CEARMAZENAGEM E LOGISTICA DE	2.016,00
690	13/10/2022	005140365	02.01.03	SINDICATO DAS EMPRESAS DE TRANSPORTE	240,00
691	13/10/2022	1310	02.13.01	TARIFA	24,00
692	13/10/2022	000001594	02.03.07	SINTESE COMERCIAL HOSPITALAR LTDA	1.000,00
693	14/10/2022	0000055-59.2017	02.15.01	TRANSFERENCIA JUDICIAL	75,25
694	14/10/2022	0101112-52.2016	02.12.06	BLOQUEIO	2.133,73
695	17/10/2022	FOL-000006729	02.01.04	FOLHA	470,65
696	17/10/2022	FOL-000006732	02.01.04	FOLHA	5.679,33
697	17/10/2022	ADP-136985-87-1	02.06.11	F CARDOSO E CIA LTDA	8.230,70
698	17/10/2022	ADP-9511-1	02.06.11	FARMACEUTICA DISTRIBUIDORA LTDA - ME	743,70
699	17/10/2022	ADP-257-1	02.06.11	HELP SAUDE STORE LTDA	3.092,23
700	17/10/2022	1710	02.13.01	TARIFA	48,00
701	17/10/2022	ADP-44112/113-1	02.06.01	ALFAMED COMERCIAL LTDA	3.804,94
702	18/10/2022	000136998	02.06.11	F CARDOSO E CIA LTDA	845,40
703	18/10/2022	000044115	02.06.01	ALFAMED COMERCIAL LTDA	2.145,00
704	18/10/2022	1810	02.13.01	TARIFA	0,67
705	18/10/2022	000001536	02.06.11	SINTESE COMERCIAL HOSPITALAR LTDA	1.540,00
706	19/10/2022	FOL-000006736	02.01.04	FOLHA	1.545,55
707	19/10/2022	FOL-000006733	02.01.04	FOLHA	4.513,42
708	19/10/2022	000000600	02.09.05	ANDRE DOS SANTOS NETO 74637282268	20.108,96
709	19/10/2022	000000603	02.06.04	ANDRE DOS SANTOS NETO 74637282268	528,92
710	19/10/2022	000000614	02.09.05	ANDRE DOS SANTOS NETO 74637282268	3.220,80
711	19/10/2022	000045947	02.06.11	CRISTALFARMA COMERCIO REPRESENTACAO	2.258,09
712	19/10/2022	000046440	02.06.01	CRISTALFARMA COMERCIO REPRESENTACAO	24.596,40
713	19/10/2022	000000499	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	183,81
714	19/10/2022	000000220	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	524,59

715	19/10/2022	000000240	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	296,13
716	19/10/2022	000000029	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	905,90
717	19/10/2022	000000242	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	367,62
718	19/10/2022	000000243	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	686,87
719	19/10/2022	000000244	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	686,87
720	19/10/2022	000000241	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	905,90
721	19/10/2022	000000294	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	296,80
722	19/10/2022	000000302	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	307,95
723	19/10/2022	000000303	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	410,97
724	19/10/2022	000001349	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	183,81
725	19/10/2022	000000305	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	614,71
726	19/10/2022	000000308	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	299,90
727	19/10/2022	ADP-242-1	02.03.07	E CONSULTORIA E IMPORTACAO LTDA	2.000,00
728	19/10/2022	ADP-23593-1	02.03.16	EFE CONSULTORIA E IMPORTACAO LTDA	13.250,00
729	19/10/2022	000009401	02.06.11	SHINBRO INTERNACIONAL - COMERCIO, IMPO	5.166,38
730	19/10/2022	ADP-43270-1	02.03.16	DRAGER INDUSTRIA E COMERCIO LTDA	966,54
731	19/10/2022	ADP-43231-1	02.03.16	SERGIO SOARES CAREPA EIRELI	6.883,29
732	19/10/2022	000000363	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.096,39
733	19/10/2022	000000504	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	764,34
734	19/10/2022	000000355	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	936,58
735	19/10/2022	000000356	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	936,58
736	19/10/2022	000000357	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	332,21
737	19/10/2022	000000358	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	761,91
738	19/10/2022	000000360	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	905,90
739	19/10/2022	000000361	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	989,15
740	19/10/2022	000000545	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.096,39
741	19/10/2022	000000364	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	471,76
742	19/10/2022	000000359	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	761,91
743	19/10/2022	000000401	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	283,83
744	19/10/2022	000000772	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.096,39
745	19/10/2022	000000450	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	989,15
746	19/10/2022	000000454	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	761,91
747	19/10/2022	000000455	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	936,58
748	19/10/2022	000000456	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	957,74
749	19/10/2022	000000457	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	332,21
750	19/10/2022	000000458	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.120,00
751	19/10/2022	000000304	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	183,81
752	19/10/2022	000000500	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.079,44
753	19/10/2022	000000501	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	761,91
754	19/10/2022	000000502	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	148,40
755	19/10/2022	000000503	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	936,58
756	19/10/2022	000000310	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	764,34
757	19/10/2022	000000505	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	782,40
758	19/10/2022	000000506	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.120,00
759	19/10/2022	000000539	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	235,88
760	19/10/2022	000000540	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	296,13
761	19/10/2022	000000544	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	275,48
762	19/10/2022	000000547	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	686,87
763	19/10/2022	000000548	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	905,90
764	19/10/2022	000000549	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	196,68
765	19/10/2022	000000567	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.120,00
766	19/10/2022	000000568	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.873,16
767	19/10/2022	000000571	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	275,48
768	19/10/2022	000000579	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	367,62
769	19/10/2022	000000575	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	878,98

770	19/10/2022	000000576	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	98,34
771	19/10/2022	000000546	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	98,34
772	19/10/2022	000000362	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	367,62
773	19/10/2022	000000599	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	156,45
774	19/10/2022	000000600	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	686,87
775	19/10/2022	000000786	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	148,40
776	19/10/2022	000000835	02.06.12	HEXAGON CE ARMAZENAGEM E LOGISTICA D	686,87
777	19/10/2022	000000715	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	71,52
778	19/10/2022	000000837	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	936,58
779	19/10/2022	000089516	02.06.11	HEXAGON INDUSTRIA E COMERCIO DE IMPLA	3.322,00
780	19/10/2022	000000771	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	614,71
781	19/10/2022	000000780	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.096,39
782	19/10/2022	000000773	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	90,29
783	19/10/2022	000000776	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.146,11
784	19/10/2022	000000777	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.120,00
785	19/10/2022	000000350	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.096,39
786	19/10/2022	000000781	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	235,88
787	19/10/2022	000000783	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	296,13
788	19/10/2022	000000785	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	196,68
789	19/10/2022	000001358	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	148,40
790	19/10/2022	598	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	686,87
791	19/10/2022	000000707	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	936,58
792	19/10/2022	000000847	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	459,29
793	19/10/2022	000006444	02.06.04	NUTRIX SUPLEMENTOS ALIMENTARES LTDA	7.500,00
794	19/10/2022	000006445	02.06.04	NUTRIX SUPLEMENTOS ALIMENTARES LTDA	52.500,00
795	19/10/2022	000015669-03	02.07.05	GUILBER FARMACEUTICA COMERCIO LTDA - I	2.812,68
796	19/10/2022	000015856-01	02.07.05	GUILBER FARMACEUTICA COMERCIO LTDA - I	3.657,67
797	19/10/2022	000015878-01	02.06.11	GUILBER FARMACEUTICA COMERCIO LTDA - I	936,50
798	19/10/2022	000015883	02.07.05	GUILBER FARMACEUTICA COMERCIO LTDA - I	575,60
799	19/10/2022	000015885	02.06.01	GUILBER FARMACEUTICA COMERCIO LTDA - I	1.428,00
800	19/10/2022	000015878-02	02.06.11	GUILBER FARMACEUTICA COMERCIO LTDA - I	936,50
801	19/10/2022	000015878-03	02.06.11	GUILBER FARMACEUTICA COMERCIO LTDA - I	936,50
802	19/10/2022	001227906	02.07.05	CBS MEDICOCIENTIFICA SA	6.247,14
803	19/10/2022	001227996	02.06.11	CBS MEDICOCIENTIFICA SA	425,06
804	19/10/2022	001224547-02	02.06.11	CBS MEDICOCIENTIFICA SA	10.327,64
805	19/10/2022	000005590	02.06.11	NUTRIR PRESTADORA DE SERVICOS MEDICO	3.740,00
806	19/10/2022	000005608	02.06.11	NUTRIR PRESTADORA DE SERVICOS MEDICO	5.100,00
807	19/10/2022	FOL-000006709	02.01.13	INSS	467.022,97
808	19/10/2022	000092022	02.05.01	COMPANHIA DE SANEAMENTO DO PARA	91.077,43
809	19/10/2022	000546936	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
810	19/10/2022	000546940	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
811	19/10/2022	000546950	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
812	19/10/2022	000546961	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
813	19/10/2022	000546966	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
814	19/10/2022	000546972	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	723,62
815	19/10/2022	000547244	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
816	19/10/2022	000547247	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	913,16
817	19/10/2022	000547250	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	732,36
818	19/10/2022	000547252	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
819	19/10/2022	000547254	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	163,02
820	19/10/2022	000547257	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.083,86
821	19/10/2022	000547259	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	761,91
822	19/10/2022	000547331	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
823	19/10/2022	000547335	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	525,02
824	19/10/2022	000547337	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	761,91

825	19/10/2022	000547341	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.751,42
826	19/10/2022	000547344	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	970,06
827	19/10/2022	000547347	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
828	19/10/2022	000547348	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	3.922,72
829	19/10/2022	000547352	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.026,96
830	19/10/2022	000547355	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.055,41
831	19/10/2022	000547693	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
832	19/10/2022	000547789	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.751,42
833	19/10/2022	000547792	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	2.712,70
834	19/10/2022	000547796	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	875,71
835	19/10/2022	000547797	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	163,02
836	19/10/2022	000547806	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	970,06
837	19/10/2022	000547809	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	970,06
838	19/10/2022	000547812	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	970,06
839	19/10/2022	000547814	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.694,52
840	19/10/2022	000547862	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	1.055,41
841	19/10/2022	000006608-01	02.14.04	CSRF	104,76
842	19/10/2022	000000308	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	299,90
843	19/10/2022	000000354	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	764,34
844	19/10/2022	000000312	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	705,01
845	19/10/2022	000000313	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.273,96
846	19/10/2022	000000716	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	936,58
847	19/10/2022	000000349	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	398,24
848	19/10/2022	000000447	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	1.096,39
849	19/10/2022	000549820	02.06.12	SINTESE COMERCIAL HOSPITALAR LTDA	83,51
850	19/10/2022	000000573	02.06.12	HEXAGON CEARMAZENAGEM E LOGISTICA DE	367,62
851	19/10/2022	FOL-000006634	02.01.05	IR	52.487,89
852	19/10/2022	FOL-000006689	02.01.17	IR	113,22
853	19/10/2022	FOL-000006700	02.01.17	IR	155,83
854	19/10/2022	FOL-000006703	02.01.17	IR	52,07
855	19/10/2022	FOL-000006705	02.01.17	IR	1.269,73
856	19/10/2022	000001136-01	02.14.05	INSS	3.388,00
857	19/10/2022	FOL-000006734	02.01.16	FOLHA	279,73
858	19/10/2022	000000548-04	02.14.08	CSRF	30,23
859	19/10/2022	000000121-08	02.14.08	CSRF	616,91
860	19/10/2022	000003330-02	02.14.08	CSRF	11.160,00
861	19/10/2022	000000120-08	02.14.08	CSRF	541,63
862	19/10/2022	000000865-02	02.14.08	CSRF	18.065,25
863	19/10/2022	000003293-05	02.14.08	CSRF	1.372,99
864	19/10/2022	000000243-06	02.14.08	CSRF	20.727,73
865	19/10/2022	000000231-07	02.14.08	CSRF	272,77
866	19/10/2022	000002723-02	02.14.08	CSRF	912,42
867	19/10/2022	000000194-07	02.14.08	CSRF	137,30
868	19/10/2022	000000815-05	02.14.08	CSRF	274,62
869	19/10/2022	000000243-07	02.14.08	CSRF	306,17
870	19/10/2022	000143104-02	02.14.08	CSRF	242,32
871	19/10/2022	000000757-05	02.14.08	CSRF	705,32
872	19/10/2022	000000234-07	02.14.08	CSRF	1.116,00
873	19/10/2022	000000842-02	02.14.08	CSRF	2.232,00
874	19/10/2022	000000051-02	02.14.08	CSRF	6.779,70
875	19/10/2022	000000268-02	02.14.08	CSRF	279,00
876	19/10/2022	000000129-02	02.14.08	CSRF	4.650,00
877	19/10/2022	000000512-05	02.14.08	CSRF	50,45
878	19/10/2022	000000259-05	02.14.08	CSRF	34,33
879	19/10/2022	000000756-05	02.14.08	CSRF	92,08

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880	19/10/2022	000000778-04	02.14.08	CSRF	732,70
881	19/10/2022	000009383-02	02.14.08	CSRF	96,72
882	19/10/2022	000000546-02	02.14.08	CSRF	410,13
883	19/10/2022	000000779-02	02.14.08	CSRF	5.732,81
884	19/10/2022	000001116-02	02.14.08	CSRF	1.432,20
885	19/10/2022	000000481-02	02.14.08	CSRF	3.901,41
886	19/10/2022	000010034-02	02.14.08	CSRF	96,72
887	19/10/2022	000000777-02	02.14.08	CSRF	685,50
888	19/10/2022	000008979-02	02.14.08	CSRF	90,77
889	19/10/2022	000001216-05	02.14.08	CSRF	179,58
890	19/10/2022	000000128-02	02.14.08	CSRF	5.296,35
891	19/10/2022	000000251-02	02.14.08	CSRF	3.318,05
892	19/10/2022	000000379-02	02.14.08	CSRF	1.457,31
893	19/10/2022	000001432-02	02.14.08	CSRF	1.459,64
894	19/10/2022	000000127-04	02.14.08	CSRF	1.162,50
895	19/10/2022	000000017-02	02.14.08	CSRF	10.602,00
896	19/10/2022	000003292-05	02.14.08	CSRF	42,92
897	19/10/2022	000000242-04	02.14.08	CSRF	2.217,01
898	19/10/2022	000000787-02	02.14.08	CSRF	1.066,21
899	19/10/2022	000121938-02	02.14.08	CSRF	446,46
900	19/10/2022	000000970-01	02.14.04	CSRF	5.827,50
901	19/10/2022	000000850-01	02.14.04	CSRF	597,00
902	19/10/2022	000010574-01	02.14.04	CSRF	31,20
903	19/10/2022	000000247-03	02.14.04	CSRF	6.686,36
904	19/10/2022	000001146-01	02.14.04	CSRF	135,70
905	19/10/2022	000000563-01	02.14.04	CSRF	132,30
906	19/10/2022	000001136-01	02.14.04	CSRF	462,00
907	19/10/2022	000000792-01	02.14.04	CSRF	221,13
908	19/10/2022	000000791-01	02.14.04	CSRF	236,06
909	19/10/2022	000000251-03	02.14.04	CSRF	360,00
910	19/10/2022	000000246-01	02.14.04	CSRF	715,16
911	19/10/2022	000010438-01	02.14.04	CSRF	33,01

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912	19/10/2022	000380318-01	02.14.04	CSRF	31,70
913	19/10/2022	000000400-01	02.14.04	CSRF	470,10
914	19/10/2022	000000133-01	02.14.04	CSRF	1.708,50
915	19/10/2022	000000856-03	02.14.04	CSRF	597,00
916	19/10/2022	000010629-01	02.14.04	CSRF	157,11
917	19/10/2022	000000132-01	02.14.04	CSRF	1.500,00
918	19/10/2022	000044195-01	02.14.04	CSRF	224,32
919	19/10/2022	000023211-01	02.14.04	CSRF	24,36
920	19/10/2022	000000272-01	02.14.04	CSRF	90,00
921	19/10/2022	000000020-01	02.14.04	CSRF	3.420,00
922	19/10/2022	000044196-01	02.14.04	CSRF	21,76
923	19/10/2022	000002723-01	02.14.04	CSRF	294,33
924	19/10/2022	000027983-01	02.14.04	CSRF	47,55
925	19/10/2022	000022715-01	02.14.04	CSRF	12,00
926	19/10/2022	000006914-01	02.14.04	CSRF	33,75
927	19/10/2022	000000790-01	02.14.04	CSRF	2.078,59
928	19/10/2022	000001489-01	02.14.04	CSRF	470,85
929	19/10/2022	000000255-01	02.14.04	CSRF	1.070,34
930	19/10/2022	000000123-05	02.14.04	CSRF	375,00
931	19/10/2022	000000059-03	02.14.04	CSRF	1.807,50
932	19/10/2022	000000116-12	02.14.09	CSRF	92,20
933	19/10/2022	000007721	02.07.05	CSRF	750,00
934	19/10/2022	000000121-06	02.14.08	CSRF	162,50
935	19/10/2022	000000116-11	02.14.08	CSRF	20,00
936	19/10/2022	000000128-03	02.14.04	CSRF	375,00
937	19/10/2022	001190679	02.12.03	TRIBUNAL REGIONAL DO TRABALHO DA 8 RE	6.250,00
938	19/10/2022	000000696-07	02.14.08	CSRF	2.162,50
939	19/10/2022	000000345-05	02.14.08	CSRF	179,30
940	19/10/2022	000000032-05	02.14.08	CSRF	1.174,82
941	19/10/2022	000000755-05	02.14.08	CSRF	82,40
942	19/10/2022	000000230-07	02.14.08	CSRF	2.550,20
943	19/10/2022	000036400	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	16.000,00
944	19/10/2022	000000261	02.06.01	HELP SAUDESTORE LTDA	4.448,00
945	19/10/2022	000137075	02.06.10	F CARDOSO E CIA LTDA	877,50
946	19/10/2022	000060314	02.06.01	NATAN COMERCIO LTDA	2.372,20
947	19/10/2022	000009519	02.06.11	FARMACEUTICA DISTRIBUIDORA LTDA - ME	2.419,56
948	19/10/2022	000044089	02.06.01	ALFAMED COMERCIAL LTDA	624,00
949	19/10/2022	000044091	02.06.01	ALFAMED COMERCIAL LTDA	12.161,50
950	19/10/2022	000001732	02.06.11	J L DOS SANTOS COMERCIO DE PRODUTOS H	1.155,10
951	19/10/2022	000036364	02.06.01	R C ZAGALLO MARQUES & CIA LTDA - EPP	26.670,88
952	24/10/2022	0101112-52.2016	02.15.01	TRANSFERENCIA JUDICIAL	2.133,73
953	31/10/2022	1014002-53.2017	02.15.01	TRANSFERENCIA JUDICIAL	12.326,93
954	31/10/2022	1014002-53.2017	02.15.01	TRANSFERENCIA JUDICIAL	3.856,00
TOTAL DE DESPESAS					10.903.612,20

ANANINDEUA, 16 de novembro de 2022


THIAGO VIEIRA ZACHE
DIRETOR HOSPITALAR


PEDRO CAMPOS BRAGA FILHO
DIRETOR ADM. FINANCEIRO

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