

Prefeitura de Osvaldo Cruz						
12/08/2016	TED	RECIBO	Subvenção	R\$ 28,912.00		R\$ 28,912.00
12/08/2016	Deb autom	boleto	Material de consumo	R\$ 119.97		R\$ 28,792.03
8/12/2016	Deb autom	Nota Fiscal	Material de consumo	R\$ 3,167.34		R\$ 25,624.69
8/12/2016	Deb autom	Nota Fiscal	Material de consumo	R\$ 2,044.80		R\$ 23,579.89
8/12/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 1,989.86		R\$ 21,590.03
8/12/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 339.20		R\$ 21,250.83
8/12/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 570.00		R\$ 20,680.83
8/12/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 720.13		R\$ 19,960.70
8/12/2016	Deb Autom	GPS	INSS s/ folha de funcionarios	R\$ 17,649.49		R\$ 2,311.21
8/12/2016	307447	Nota Fiscal	Material de consumo	R\$ 653.19		R\$ 1,658.02
8/12/2016	307448	Nota Fiscal	Generos alimenticios	R\$ 450.00		R\$ 1,208.02
8/12/2016	307449	Nota Fiscal	Material de consumo	R\$ 1,200.00		R\$ 8.02
17/08/2016	TED	RECIBO	Subvenção	R\$ 255,600.00		R\$ 255,608.02
8/17/2016	307454	Nota Fiscal	Honorarios fisioterapia	R\$ 885.07		R\$ 254,722.95
8/17/2016	307458	Nota Fiscal	Prestador de servicos med	R\$ 18,362.53		R\$ 236,360.42
8/17/2016	Boleto	Nota Fiscal	Material de consumo	R\$ 590.29		R\$ 235,770.13
8/17/2016	Deb. Autom	DARF	Imposto s/ hon medicos	R\$ 10,923.44		R\$ 224,846.69
8/17/2016	TED	Nota Fiscal	Honorarios medicos	R\$ 143,137.47		R\$ 81,709.22
8/17/2016	TED	Nota Fiscal	Honorarios medicos do P.S	R\$ 69,486.91		R\$ 12,222.31
8/17/2016	307450	Nota Fiscal	Honorarios em fonod.	R\$ 529.37		R\$ 11,692.94
8/17/2016	307451	Nota Fiscal	Material de consumo	R\$ 2,374.70		R\$ 9,318.24
8/17/2016	307452	Nota Fiscal	Generos alimenticios	R\$ 1,482.96		R\$ 7,835.28
8/17/2016	307453	Nota Fiscal	Honorarios fisioterapia	R\$ 777.05		R\$ 7,058.23
8/17/2016	307455	Nota Fiscal	Prestador de servicos	R\$ 343.26		R\$ 6,714.97
8/17/2016	307456	Nota Fiscal	Honorarios medicos	R\$ 1,464.06		R\$ 5,250.91
8/17/2016	307457	RPA	Honorarios advocaticios	R\$ 4,666.05		R\$ 584.86
8/17/2016	307459	Nota Fiscal	Prestador de servicos	R\$ 550.00		R\$ 34.86
25/08/2016	TED	RECIBO	Subvenção	R\$ 11,490.00		R\$ 11,524.86
25/08/2016.	307462	Nota Fiscal	Material de consumo	R\$ 1,880.00		R\$ 9,644.86
8/25/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 742.25		R\$ 8,902.61
8/25/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 171.23		R\$ 8,731.38
8/25/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 1,616.64		R\$ 7,114.74
8/25/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 1,143.25		R\$ 5,971.49
8/25/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 2,032.00		R\$ 3,939.49
8/25/2016	307463	Nota Fiscal	Generos alimenticios	R\$ 1,845.60		R\$ 2,093.89
8/25/2016	307464	Nota Fiscal	Material de consumo	R\$ 2,044.80		R\$ 49.09