

Prefeitura de Osvaldo Cruz mês de fevereiro de 2017						
07/03/2017	TED	RECIBO	Subvenção	R\$ 49,139.00		R\$ 49,139.00
07/03/2017	305731	Nota Fiscal	Folha de pagamento de func	R\$ 16,135.71		R\$ 33,003.29
3/7/2017	Deb Autom	Nota Fiscal	Prestador de servico	R\$ 714.25		R\$ 32,289.04
3/7/2017	Deb Autom	Nota Fiscal	Prestador de servico	R\$ 140.55		R\$ 32,148.49
3/7/2017	Deb Autom	GPS	INSS funcionarios	R\$ 17,360.41		R\$ 14,788.08
3/7/2017	305732	Nota Fiscal	Material de consumo	R\$ 2,246.61		R\$ 12,541.47
3/7/2017	305733	Nota Fiscal	Material de consumo	R\$ 1,455.70		R\$ 11,085.77
3/7/2017	305734	Nota Fiscal	Folha de pagamento de func	R\$ 9,639.00		R\$ 1,446.77
3/7/2017	307565	Nota Fiscal	Material de consumo	R\$ 1,400.80		R\$ 45.97
17/03/2017	TED	RECIBO	Subvenção	R\$ 227,150.00		R\$ 227,195.97
3/17/2017	305742	Nota Fiscal	Hon. Em fisioterapia	R\$ 833.09		R\$ 226,362.88
3/17/2017	305743	Nota Fiscal	Material de consumo	R\$ 3,650.00		R\$ 222,712.88
3/17/2017	Deb Autom	Darf	Pgto de imposto medicos	R\$ 10,643.36		R\$ 212,069.52
3/17/2017	TED	Nota Fiscal	Honorarios medicos	R\$ 121,571.31		R\$ 90,498.21
3/17/2017	TED	Nota Fiscal	Honorarios medicos de P.S	R\$ 62,762.38		R\$ 27,735.83
3/17/2017	305735	Nota Fiscal	Honorarios medicos	R\$ 1,238.82		R\$ 26,497.01
3/17/2017	305736	Nota Fiscal	Prestador de servico	R\$ 640.00		R\$ 25,857.01
3/17/2017	305737	Nota Fiscal	Prestador de servico	R\$ 411.91		R\$ 25,445.10
3/17/2017	305738	Nota Fiscal	Prestador de servico	R\$ 655.41		R\$ 24,789.69
3/17/2017	305739	Nota Fiscal	Prestador de servico	R\$ 13,204.23		R\$ 11,585.46
3/17/2017	305741	Nota Fiscal	Hon. Em fisioterapia	R\$ 795.12		R\$ 10,790.34
3/17/2017	305744	Nota Fiscal	Prestador de servico	R\$ 4,600.00		R\$ 6,190.34
3/17/2017	305745	RPA	Honorarios advocaticos	R\$ 6,217.55		R\$ (27.21)