

Prefeitura de Osvaldo Cruz						
<b>14/10/2016</b>	<b>TED</b>	<b>RECIBO</b>	<b>Subvenção</b>	<b>R\$ 32,600.00</b>		<b>R\$ 32,600.00</b>
14/10/2016	307484	Nota Fiscal	Material de consumo	R\$ 6,680.00		R\$ 25,920.00
10/14/2016	Deb. Autom	Boleto	Material de consumo	R\$ 119.97		R\$ 25,800.03
10/14/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 675.80		R\$ 25,124.23
10/14/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 1,033.60		R\$ 24,090.63
10/14/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 1,817.51		R\$ 22,273.12
10/14/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 2,300.40		R\$ 19,972.72
10/14/2016	Deb. Autom	GPS	INSS	R\$ 17,809.28		R\$ 2,163.44
10/14/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 2,167.00		R\$ (3.56)
<b>17/10/2016</b>	<b>TED</b>	<b>RECIBO</b>	<b>Subvenção</b>	<b>R\$ 229,060.00</b>		<b>R\$ 229,056.44</b>
10/17/2016	307486	Nota Fiscal	Honorarios fisioterapia	R\$ 832.48		R\$ 228,223.96
10/17/2016	Deb. Autom	DARF	Imposto s/ hon medicos	R\$ 10,600.20		R\$ 217,623.76
10/17/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 2,640.00		R\$ 214,983.76
10/17/2016	TED	Nota Fiscal	Honorarios Médicos do P.S	R\$ 67,245.40		R\$ 147,738.36
10/17/2016	TED	Nota Fiscal	Honorarios Médicos	R\$ 139,081.95		R\$ 8,656.41
10/17/2016	307487	RPA	Honorarios fono	R\$ 1,134.36		R\$ 7,522.05
10/17/2016	307488	Nota Fiscal	honorarios medicos	R\$ 1,689.30		R\$ 5,832.75
10/17/2016	307491	RPA	Honorarios Advocaticios	R\$ 4,666.04		R\$ 1,166.71
10/17/2016	307489	Nota Fiscal	Honorarios fisioterapia	R\$ 917.15		R\$ 249.56
10/17/2016	307490	Nota Fiscal	Prestador de serviço	R\$ 407.34		R\$ (157.78)
10/18/2016	307492	Nota Fiscal	Material de consumo	R\$ 220.00		R\$ (377.78)
<b>24/10/2016</b>	<b>TED</b>	<b>RECIBO</b>	<b>Subvenção</b>	<b>R\$ 13,380.00</b>		<b>R\$ 13,002.22</b>
10/24/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 5,924.59		R\$ 7,077.63
10/24/2016	Deb. Autom	Nota Fiscal	Material de escritorio	R\$ 894.00		R\$ 6,183.63
10/24/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 1,618.80		R\$ 4,564.83
10/24/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 1,417.40		R\$ 3,147.43
10/24/2016	307494	Nota Fiscal	Material de consumo	R\$ 1,448.40		R\$ 1,699.03
10/24/2016	307495	Nota Fiscal	Material de consumo	R\$ 1,516.13		R\$ 182.90