

Prefeitura de Osvaldo Cruz						
18/07/2016	TED	RECIBO	Subvenção	R\$ 255,000.00		R\$ 255,000.00
18/07/2016	307436	Nota Fiscal	Material de consumo	R\$ 2,850.00		R\$ 252,150.00
7/18/2016	307437	Nota Fiscal	Prestador de serviços Médicos	R\$ 17,997.20		R\$ 234,152.80
7/18/2016	307439	Nota Fiscal	Hon. Em fisioterapia	R\$ 622.47		R\$ 233,530.33
7/18/2016	Deb Autom	DARf	Impostos s/ hon médicos	R\$ 11,125.69		R\$ 222,404.64
7/18/2016	Deb Autom	Boleto	Material de consumo	R\$ 119.97		R\$ 222,284.67
7/18/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 655.00		R\$ 221,629.67
7/18/2016	Deb Autom	Boleto	Material de consumo	R\$ 405.00		R\$ 221,224.67
7/18/2016	TED	Nota Fiscal	Honorarios Médicos	R\$ 143,170.26		R\$ 78,054.41
7/18/2016	TED	Nota Fiscal	Honorarios Médicos do P.S	R\$ 67,245.40		R\$ 10,809.01
7/18/2016	307430	RPA	Honorarios Advocaticios	R\$ 4,666.04		R\$ 6,142.97
7/18/2016	307431	Nota Fiscal	Material de consumo	R\$ 1,497.69		R\$ 4,645.28
7/18/2016	307432	Nota Fiscal	Material de consumo	R\$ 1,142.60		R\$ 3,502.68
7/18/2016	307433	Nota Fiscal	Honorarios Medicos	R\$ 1,689.30		R\$ 1,813.38
7/18/2016	307434	Nota Fiscal	Hon. Em fisioterapia	R\$ 513.05		R\$ 1,300.33
7/18/2016	307435	Nota Fiscal	Material de consumo	R\$ 406.00		R\$ 894.33
7/18/2016	307438	RPA	Hon. Em fonod.	R\$ 857.07		R\$ 37.26
20/07/2016	TED	RECIBO	Subvenção	R\$ 31,570.00		R\$ 31,607.26
7/20/2016	307445	Nota Fiscal	Material de consumo	R\$ 640.00		R\$ 30,967.26
7/20/2016	Deb Autom.	Nota Fiscal	Material de consumo	R\$ 2,770.32		R\$ 28,196.94
7/20/2016	Deb Autom.	Nota Fiscal	Material de consumo	R\$ 1,107.60		R\$ 27,089.34
7/20/2016	Deb. Autom	GPS	INSS s/ folha de funcionarios	R\$ 17,551.20		R\$ 9,538.14
7/20/2016	307440	Nota Fiscal	Material de consumo	R\$ 2,642.90		R\$ 6,895.24
7/20/2016	307441	Nota Fiscal	Material de consumo	R\$ 1,288.15		R\$ 5,607.09
7/20/2016	307442	Nota Fiscal	Material de consumo	R\$ 2,300.09		R\$ 3,307.00
7/20/2016	307443	Nota Fiscal	Material de consumo	R\$ 2,909.00		R\$ 398.00
7/20/2016	307444	Nota Fiscal	Material de consumo	R\$ 390.00		R\$ 8.00
25/07/2016	TED	RECIBO	Subvenção	R\$ 11,653.00		R\$ 11,661.00
7/25/2016	307479	Nota Fiscal	Material de consumo	R\$ 4,700.00		R\$ 6,961.00
7/25/2016	Deb Autom	Boleto	Material de consumo	R\$ 986.88		R\$ 5,974.12
7/25/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 1,448.40		R\$ 4,525.72
7/25/2016	307476	Nota Fiscal	Material de consumo	R\$ 611.30		R\$ 3,914.42
7/25/2016	307477	Nota Fiscal	Material de consumo	R\$ 375.00		R\$ 3,539.42
7/25/2016	307478	Nota Fiscal	Material de consumo	R\$ 2,028.10		R\$ 1,511.32
7/25/2016	307480	Nota Fiscal	Material de consumo	R\$ 1,499.80		R\$ 11.52