

Prefeitura de Osvaldo Cruz						
12/09/2016	TED	RECIBO	Subvenção	R\$ 22,450.00		R\$ 22,450.00
12/09/2016	307460	Nota Fiscal	Material de consumo	R\$ 13,050.00	R\$ 9,400.00	
9/12/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 917.57	R\$ 8,482.43	
9/12/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 1,275.42	R\$ 7,207.01	
9/12/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 1,243.53	R\$ 5,963.48	
9/12/2016	Deb. Autom	Nota Fiscal	Sistema hospitalar	R\$ 144.73	R\$ 5,818.75	
9/12/2016	Deb. Autom	Nota Fiscal	Sistema hospitalar	R\$ 664.79	R\$ 5,153.96	
9/12/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 235.60	R\$ 4,918.36	
9/12/2016	Deb. Autom	Nota Fiscal	Prestador de serviços	R\$ 500.00	R\$ 4,418.36	
9/12/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 2,130.00	R\$ 2,288.36	
9/12/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 555.98	R\$ 1,732.38	
9/12/2016	Deb. Autom	Nota Fiscal	Prestador de serviços	R\$ 1,702.20	R\$ 30.18	
19/09/2016	TED	RECIBO	Subvenção	R\$ 255,400.00		R\$ 255,430.18
9/19/2016	307470	Nota Fiscal	Honorarios fisioterapia	R\$ 1,093.19	R\$ 254,336.99	
9/19/2016	Deb. Autom	DARF	Imposto s/ hon medicos	R\$ 11,045.03	R\$ 243,291.96	
9/19/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 1,380.99	R\$ 241,910.97	
9/19/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 1,168.72	R\$ 240,742.25	
9/19/2016	TED	Nota Fiscal	Honorarios Médicos do P.S	R\$ 69,486.92	R\$ 171,255.33	
9/19/2016	TED	Nota Fiscal	Honorarios Médicos	R\$ 162,851.71	R\$ 8,403.62	
9/19/2016	307465	Nota Fiscal	Honorarios Médicos	R\$ 1,576.68	R\$ 6,826.94	
9/19/2016	307466	RPA	Honorarios Advocaticios	R\$ 4,666.04	R\$ 2,160.90	
9/19/2016	307467	Nota Fiscal	Prestador de serviços	R\$ 428.74	R\$ 1,732.16	
9/19/2016	307468	Nota Fiscal	Honorarios fisioterapia	R\$ 743.75	R\$ 988.41	
9/19/2016	307469	RPA	Honorarios Fono	R\$ 932.70	R\$ 55.71	