

Prefeitura de Osvaldo Cruz						
17/06/2016	TED	RECIBO	Subvenção	R\$ 256,300.00		R\$ 256,300.00
17/06/2016	Deb Autom.	DARF	Imposto s/ Pres Serv Medicos	R\$ 12,385.49	R\$ 243,914.51	
6/17/2016	307415	Nota Fiscal	Honorarios em fisioterapia	R\$ 563.63	R\$ 243,350.88	
6/17/2016	Deb Autom	Boleto	Material de consumo	R\$ 122.64	R\$ 243,228.24	
6/17/2016	Deb Autom	Boleto	Material de consumo	R\$ 916.50	R\$ 242,311.74	
6/17/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 596.40	R\$ 241,715.34	
6/17/2016	TED	Nota Fiscal	Honorarios médicos	R\$ 151,097.26	R\$ 90,618.08	
6/17/2016	TED	Nota Fiscal	Honorarios Médicos do PS	R\$ 69,486.92	R\$ 21,131.16	
6/17/2016	Deb Autom		Parte de hon. Médicos	R\$ 102.05	R\$ 21,029.11	
6/17/2016	307402	RPA	Honorarios Médicos	R\$ 1,725.00	R\$ 19,304.11	
6/17/2016	307411	Nota Fiscal	honorarios Médicos	R\$ 1,313.90	R\$ 17,990.21	
6/17/2016	307413	RPA	Honorarios Médicos	R\$ 7,679.80	R\$ 10,310.41	
6/17/2016	307414	RPA	Honorarios em fonod.	R\$ 680.62	R\$ 9,629.79	
6/17/2016	307416	Nota Fiscal	Honorarios em fisioterapia	R\$ 660.30	R\$ 8,969.49	
6/17/2016	307418	Nota Fiscal	Material de consumo	R\$ 3,196.15	R\$ 5,773.34	
6/17/2016	307419	Nota Fiscal	Material de consumo	R\$ 1,067.00	R\$ 4,706.34	
6/17/2016	307420	RPA	Honoraio Advocaticios	R\$ 4,666.04	R\$ 40.30	
20/06/2016	TED	RECIBO	Subvenção	R\$ 23,000.00		R\$ 23,040.30
6/20/2016	Deb autom	DARf	Impostos	R\$ 121.12	R\$ 22,919.18	
6/20/2016	Deb Autom.	Nota Fiscal	Material de consumo	R\$ 2,770.32	R\$ 20,148.86	
6/20/2016	Deb Autom.	GPS	INSS folha de funcionarios	R\$ 17,516.92	R\$ 2,631.94	
6/20/2016	307417	Nota Fiscal	Material de consumo	R\$ 2,642.90	R\$ (10.96)	
28/06/2016	TED	RECIBO	Subvenção	R\$ 16,600.00		R\$ 16,589.04
6/28/2016	307426	Nota Fiscal	Material de consumo	R\$ 1,500.00	R\$ 15,089.04	
6/28/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 1,915.72	R\$ 13,173.32	
6/28/2016	Deb Autom	Nota Fiscal	Prestador de serviço	R\$ 800.00	R\$ 12,373.32	
6/28/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 308.80	R\$ 12,064.52	
6/28/2016	Deb Autom	Nota Fiscal	Material de consumo	R\$ 6,455.00	R\$ 5,609.52	
6/28/2016	307421	Nota Fiscal	Material de consumo	R\$ 1,737.25	R\$ 3,872.27	
6/28/2016	307422	Nota Fiscal	Material de consumo	R\$ 1,022.40	R\$ 2,849.87	
6/28/2016	307423	Nota Fiscal	Material de consumo	R\$ 1,631.23	R\$ 1,218.64	
6/28/2016	307425	Nota Fiscal	Material de consumo	R\$ 1,200.00	R\$ 18.64	