



**TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO**  
**PRESTAÇÃO DE CONTAS ANUAL DE GOVERNO DOS MUNICÍPIOS**  
**DAS AÇÕES E SERVIÇOS PÚBLICOS DE SAÚDE – ASPS**  
**QUADRO E.2 - MODELO 16**

Município: Campos dos Goytacazes		Exercício: 2019		
Os valores totais das despesas informados no quadro E.2 devem guardar paridade com os valores totais informados no quadro E.1				
TOTAL DAS DESPESAS REALIZADAS EM AÇÕES E SERVIÇOS PÚBLICOS DE SAÚDE (ASPS) POR FONTE DE RECURSO				
DESCRIÇÃO	DESPESA EMPENHADA	DESPESA LIQUIDADADA	DESPESA PAGA	
IMPOSTOS E TRANSFERÊNCIAS DE IMPOSTOS	379.984.635,92	379.984.635,92	363.972.635,88	
SISTEMA ÚNICO DE SAÚDE - SUS (União e Estado)	232.124.070,45	232.124.070,45	221.911.793,58	
ROYALTIES	207.125.962,63	207.125.962,63	155.999.173,01	
CONVÊNIOS	0,00	0,00	0,00	
OPERAÇÕES DE CRÉDITOS	0,00	0,00	0,00	
OUTRAS FONTES: ARRECADAÇÃO PRÓPRIA - ADM. INDIRETA, ALIENAÇÃO DE ATIVOS, REPASSE MUNICIPAL E CEREST	38.575.578,65	38.575.578,65	35.624.580,72	
<b>TOTAL</b>	<b>857.810.247,65</b>	<b>857.810.247,65</b>	<b>777.508.183,19</b>	

Declaro que os valores acima descritos guardam paridade com o constante nos registros contábeis.

Responsável pela Elaboração	Cargo: Contadora
Nome: Cintia de Souza Vieira Ferreira	Data: 31/03/2020
Matrícula: 23.509	Assinatura: 
Responsável pelo Setor Contábil	CRC-RJ nº 116.216/O-7
Nome: Bruno Dias Batista Arêas Alves	Data: 31/03/2020
Matrícula: 24.218	Assinatura: 
Prefeito Municipal	
Nome: Rafael Paes Barbosa Diniz Nogueira	Data: 31/03/2020
Assinatura:	

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**PRESTAÇÃO DE CONTAS ANUAL DE GOVERNO DOS MUNICÍPIOS**  
**DAS AÇÕES E SERVIÇOS PÚBLICOS DE SAÚDE – ASPS**

**PREFEITURA MUNICIPAL DE CAMPOS DOS GOYTACAZES**

**RELATÓRIO DE EMPENHOS**

**ATÉ DEZEMBRO/2019**

FONTE: 0100  
 FUNÇÃO: 10

UN.GES	UG EMITENTE	DOC.ORIG.NE	CO-FAVORECIDO	FORNECEDOR	PROGRAMA TRABALHO	NATUREZA	FONTE	N.PROCESSO-NE	CONTRATO	EMPENHADO	LIQUIDADADO	PAGO
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00046	PF0600003	SALARIO FAMILIA	10.122.0095.4058.0000	31900901	0100000000	20190450000064	NT	449,51	449,51	402,97
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00047	PF0600000	INSC. PARA ATENDER A FOLHA DE PESSOAL.	10.122.0095.4058.0000	31901101	0100000000	20190450000064	NT	159.315.964,10	159.315.964,10	156.946.434,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00048	PF0600002	AUXILIO ALIMENTACAO	10.122.0095.4058.0000	33904601	0100000000	20190450000064	NT	2.851.675,87	2.851.675,87	2.620.689,24
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00049	PF0600003	SALARIO FAMILIA	10.122.0095.4362.0000	31900901	0100000000	20190450000064	NT	58.925,98	58.925,98	53.417,19
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00050	PF0600002	AUXILIO ALIMENTACAO	10.122.0095.4362.0000	33904601	0100000000	20190450000064	NT	5.206.586,66	5.206.586,66	4.782.986,66
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00051	PF0600000	INSC. PARA ATENDER A FOLHA DE PESSOAL.	10.122.0095.4362.0000	31901101	0100000000	20190450000064	NT	189.501.498,46	189.501.498,46	177.323.175,57
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00054	03388502000120	PREVICAMPOS-INSTITUTO PREV.SERV.MUNI.CAM	10.122.0095.4362.0000	31911301	0100000000	20190450000115	NT	11.612.193,90	11.612.193,90	11.612.193,90
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00055	03388502000120	PREVICAMPOS-INSTITUTO PREV.SERV.MUNI.CAM	10.122.0095.4058.0000	31911301	0100000000	20190450000115	NT	10.288.846,44	10.288.846,44	10.288.846,44
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01590	PF0600001	PAGAMENTO DE PRESTADORES DE SERVICO	10.122.0095.4058.0000	31900499	0100000000	20190450000096	NT	806.724,94	806.724,94	148.721,73
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01591	PF0600000	INSC. PARA ATENDER A FOLHA DE PESSOAL.	10.122.0095.4058.0000	31901101	0100000000	20190450000089	NT	341.770,06	341.770,06	195.767,58
										<b>379.984.635,92</b>	<b>379.984.635,92</b>	<b>363.972.635,88</b>

**TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO**  
**PRESTAÇÃO DE CONTAS ANUAL DE GOVERNO DOS MUNICÍPIOS**  
**DAS AÇÕES E SERVIÇOS PÚBLICOS DE SAÚDE – ASPS**

**PREFEITURA MUNICIPAL DE CAMPOS DOS GOYTACAZES**

**RELATÓRIO DE EMPENHOS**

**ATÉ DEZEMBRO/2019**

FUNÇÃO: 10

0213

0214

FUNÇÃO: 10

UN.GES	UG EMITENTE	DOC.ORIG.NE	CO-FAVORECIDO	FORNECEDOR	PROGRAMA TRABALHO	NATUREZA	FONTE	N.PROCESSO-NE	CONTRATO	EMPENHADO	LIQUIDADADO	PAGO
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00001	11384874000106	FUNDO MUNICIPAL DE SAUDE	10.122.0095.4170.0000	33903635	0212000000	2018045000655	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00004	33050071000158	AMPLA ENERGIA E SERVICOS S.A.	10.301.0104.4158.0000	33903943	0212000000	20190450000018	NT	5.980,89	5.980,89	5.980,89
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00005	60746948004967	BANCO BRADESCO SA	10.302.0105.4283.0000	33903981	0214210303	20180450001471	NT	73,50	73,50	73,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00007	29251097000197	INSTIT.DE MEDICINA NUCLEAR E ENDOCRINOLOG	10.302.0105.4283.0000	33903904	0212000000	20180450000874	NT	3.052.372,89	3.052.372,89	3.052.372,89
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00009	28963932000159	LIGA ESPIRITA DE CAMPOS MANT.H.AB.DR.J.VIAN	10.302.0105.4283.0000	33903904	0212000000	20180450000803	NT	389.438,02	389.438,02	389.438,02
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00011	28965945000167	LABORATORIO DE PESQUISAS CLINICAS LTDA	10.302.0105.4283.0000	33903904	0212000000	2016045000314P	NT	15.342,42	15.342,42	15.342,42
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00013	39235320000328	LAB. DE PATOLOGIA CLIN.ARGEU OLIVEIRA SC LTD	10.302.0105.4283.0000	33903904	0212000000	20160450003196	NT	55.737,09	55.737,09	55.737,09
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00015	30406524000148	LABORATORIO MEDICO CAMPOS DOS GOYTACAZI	10.302.0105.4283.0000	33903904	0212000000	20160450003171	NT	158.914,73	158.914,73	158.914,73
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00017	03421399000172	LABORAT. DE ANALISES CLINICAS 3 MILENIO LTDA	10.302.0105.4283.0000	33903904	0212000000	20160450003208	NT	66.017,97	66.017,97	66.017,97
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00019	29897642000117	HEMOCLIN CLINICA HEMATOLOGICA LTDA	10.302.0105.4283.0000	33903904	0212000000	20160450003157	NT	95.845,41	95.845,41	95.845,41
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00021	30414239000179	PRO RIM CLINICA DE DOENCAS RENAIIS LTDA	10.302.0105.4283.0000	33903904	0212000000	20180450000784	NT	1.493.173,84	1.493.173,84	1.493.173,84
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00023	28964252000150	FUNDACAO BENEDITO PEREIRA NUNES	10.302.0105.4283.0000	33903904	0212000000	20180450000828	NT	5.443.076,46	5.443.076,46	5.443.076,46
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00025	28963981000191	SANTA CASA DE MISERICORDIA DE CAMPOS	10.302.0105.4283.0000	33903904	0212000000	20180450000791	NT	6.134.904,52	6.134.904,52	6.134.904,52
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00027	10362748000198	CINTILOG DIAGNOSTICOS LTDA.	10.302.0105.4283.0000	33903904	0212000000	20180450000867	NT	16.709,66	16.709,66	16.709,66
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00029	28947885000230	ASSOC.FLUMIN.ASSIST.MULHER, CRIANCA,IDOSO	10.302.0105.4283.0000	33903904	0212000000	20180450000810	NT	3.780.516,60	3.780.516,60	3.780.516,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00031	06058863000104	ASSOCIACAO FILANTROPICA NOVA ESPERANCA	10.302.0105.4283.0000	33903904	0212000000	20180450000842	NT	103.695,64	103.695,64	103.695,64
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00033	08473187000152	CENTRO ASSISTENCIAL DE REGENERACAO DERMIC	10.302.0105.4283.0000	33903904	0212000000	2018045000085P	NT	210.847,50	210.847,50	210.847,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00035	07694716000185	ULTRAMED DIAGNOSTICOS SERVICOS MEDICOS L	10.302.0105.4283.0000	33903904	0212000000	20180450000899	NT	642.316,03	642.316,03	642.316,03
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00037	28961084000149	SOCIEDADE PORTUGUESA DE BENEFICENCIA DE C.	10.302.0105.4283.0000	33903904	0212000000	20180450000835	NT	3.529.461,13	3.529.461,13	3.529.461,13
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00039	12130622000113	FISIOTERAPIA SANTA MARIA DE CAMPOS	10.302.0105.4283.0000	33903904	0212000000	20180450000881	NT	36.304,90	36.304,90	36.304,90
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00040	31506306000148	FUNDACAO MUNICIPAL DE SAUDE	10.302.0105.4283.0000	33903904	0212000000	2017045000198P	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00041	01280003000199	AGUAS DO PARAIBA SA	10.301.0104.4158.0000	33903944	0212000000	20190450000025	NT	9.622,50	9.622,50	7.805,85
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00042	11384874000106	FUNDO MUNICIPAL DE SAUDE	10.305.0104.4018.0000	33903635	0212000000	20190450000108	NT	625.040,67	625.040,67	622.812,37
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00043	11384874000106	FUNDO MUNICIPAL DE SAUDE	10.305.0104.4161.0000	33903635	0212000000	20190450000108	NT	181.135,23	181.135,23	181.135,23
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00044	11384874000106	FUNDO MUNICIPAL DE SAUDE	10.301.0104.4158.0000	33903635	0212000000	20190450000108	NT	126.052,38	126.052,38	126.052,38
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00045	11384874000106	FUNDO MUNICIPAL DE SAUDE	10.301.0081.4260.0000	33903635	0212000000	20190450000108	NT	2.087.679,24	2.087.679,24	2.085.103,45
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00064	06373497000170	PREDIFORT ENGENHARIA LTDA.	10.242.0105.4271.0000	33903910	0212000000	2017045000257P	002L/2017	64.000,00	64.000,00	64.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00066	07948365770	ALESSANDRA PESSANHA DA SILVA RIBEIRO	10.305.0104.4018.0000	33903615	0212000000	20170450002864	018L/2017	33.847,80	33.847,80	33.847,80
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00067	03657800000178	KELLY CRISTINA RANGEL DA SILVA	10.242.0105.4271.0000	33903910	0212000000	20170450002979	008L/2017	44.350,20	44.350,20	44.350,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00068	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0081.4392.0000	33903033	0212000000	20170450000610	0158/2018	216.978,20	216.978,20	216.978,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00069	00201377705	VITAL DA SILVA PEREIRA FILHO	10.122.0095.4170.0000	33903615	0212000000	20170450002954	004L/2018	9.013,33	9.013,33	9.013,33
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00070	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0081.4392.0000	33903033	0212000000	20170450000610	0159/2018	199.694,71	199.694,71	199.694,71
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00072	05263749775	GISELLE CHEBABE DE AZEVEDO	10.242.0105.4271.0000	33903615	0212000000	20170450002922	004L/2017	45.000,00	45.000,00	45.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00074	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0154/2018	109.340,00	109.340,00	109.340,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00077	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0155/2018	164.370,00	164.370,00	164.370,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00081	02890741770	LEANDRO SOUZA BARROSO	10.301.0104.4158.0000	33903615	0212000000	20180450001291	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00082	36338135000109	ENGINE COMERCIO E SERVICOS LTDA ME	10.305.0104.4018.0000	33903917	0212000000	20160450003286	0036/2017	17.080,00	17.080,00	17.080,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00083	23941855700	SERGIO UEBE MANSUR	10.242.0105.4271.0000	33903615	0212000000	20180450002054	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00084	28976710000170	FUNDACAO NORTE FLUM.DESENV.REGIONAL(FUN	10.304.0104.4022.0000	33903910	0212000000	2018045000203P	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00088	28976710000170	FUNDACAO NORTE FLUM.DESENV.REGIONAL(FUN	10.304.0104.4022.0000	33903910	0212000000	2018045000203P	016L/2018	320.000,00	320.000,00	320.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00089	02890741770	LEANDRO SOUZA BARROSO	10.301.0104.4158.0000	33903615	0212000000	20180450001291	006L/2018	38.400,00	38.400,00	38.400,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00090	23941855700	SERGIO UEBE MANSUR	10.242.0105.4271.0000	33903615	0212000000	20180450002054	015L/2018	30.000,00	30.000,00	30.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00091	01784713724	MARIZETE DA SILVA MOTA	10.122.0095.4170.0000	33903615	0212000000	20180450001824	009L/2018	18.648,00	18.648,00	18.648,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00092	47336129749	CARLOS PEDRO RAMOS DUARTE	10.122.0095.4170.0000	33903615	0212000000	20180450001593	007L/2018	7.200,00	7.200,00	7.200,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00093	85905666768	MARIA RITA DE ALMEIDA CHAGAS NUNES	10.122.0095.4170.0000	33903615	0212000000	20180450001849	010L/2018	8.682,68	8.682,68	8.682,68
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00094	03940310751	MARINA ALVES DE OLIVEIRA	10.122.0095.4170.0000	33903615	0212000000	20180450001831	008L/2018	6.413,32	6.413,32	6.413,32
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00095	10251404781	MARIA APARECIDA DE AQUINO GAMA	10.122.0095.4170.0000	33903615	0212000000	20180450001863	013L/2018	13.714,68	13.714,68	13.714,68
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00096	00732248710	NANCY MOTTA VENANCIO PUPE SILVA	10.242.0105.4271.0000	33903615	0212000000	20180450001953	011L/2018	40.000,00	40.000,00	40.000,00













280700	FUNDO MUNICIPAL DE SAUDE	2019NE00830	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0164/2019	36.000,00	36.000,00	36.000,00	36.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00831	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.303.0079.4167.0000	33903234	0214216164	20180450001432	0164/2019	37.260,00	37.260,00	37.260,00	37.260,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00832	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.303.0079.4167.0000	33903234	0214241180	20180450001432	0165/2019	408.087,00	408.087,00	408.087,00	408.087,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00833	72367600000101	WJM DENTAL LTDA ME.	10.301.0081.4198.0000	33903035	0212000000	20190450000797	0166/2019	71.500,00	71.500,00	71.500,00	71.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00834	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0165/2019	26.000,00	26.000,00	26.000,00	26.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00835	72367600000101	WJM DENTAL LTDA ME.	10.301.0081.4198.0000	33903035	0212000000	20190450000797	0166/2019	10.800,00	10.800,00	10.800,00	10.800,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00836	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0165/2019	94.410,00	94.410,00	94.410,00	94.410,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00838	28769121000111	AVANT PROJEC SERVICO E COMERCIO LTDA	10.122.0095.4170.0000	33903016	0212000000	20190450001129	NT	17.520,00	17.520,00	17.520,00	17.520,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00839	36279784000186	OXI GASES LTDA	10.122.0095.4170.0000	33903025	0212000000	20190450000668	NT	17.005,00	17.005,00	17.005,00	17.005,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00846	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0081.4392.0000	33903033	0212000000	20170450000610	0114/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00848	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0081.4392.0000	33903033	0212000000	20170450000610	0114/2019	422.907,20	422.907,20	345.321,20	345.321,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00849	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0081.4392.0000	33903099	0212000000	20170450000610	0114/2019	106.800,00	106.800,00	106.800,00	106.800,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00850	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0081.4392.0000	33903033	0212000000	20170450000610	0115/2019	491.429,39	491.429,39	114.429,39	114.429,39
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00851	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0081.4392.0000	33903033	0212000000	20170450000610	0117/2019	109.153,50	109.153,50	61.682,50	61.682,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00852	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0081.4392.0000	33903099	0212000000	20170450000610	0117/2019	139.515,00	139.515,00	133.125,00	133.125,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00853	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0081.4392.0000	33903033	0212000000	20170450000610	0118/2019	289.047,00	289.047,00	57.505,00	57.505,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00854	07878875000130	HCS ENGENHARIA LTDA	10.122.0106.3308.0000	33903916	0213000000	20190450000629	0159/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00855	00201377705	VITAL DA SILVA PEREIRA FILHO	10.122.0095.4170.0000	33903615	0212000000	20170450002954	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00862	10680582770	ALEXANDRA DE PAULA OLIVEIRA	10.301.0105.4277.0000	33904802	0212000000	20190450001182	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00865	08801538731	MYCHELLE GON?ALVES PE?ANHA	10.301.0105.4277.0000	33904802	0212000000	20190450001175	NT	664,68	664,68	664,68	664,68
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00868	15451512701	MARIANA FELIZARDO DE ALVARENGA	10.301.0105.4277.0000	33904802	0212000000	20190450001168	NT	43,10	43,10	43,10	43,10
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00871	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.305.0104.4161.0000	44905234	0213000000	20180450000044	0168/2019	4.885,00	4.885,00	4.885,00	4.885,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00872	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4170.0000	44905234	0213000000	20180450000044	0168/2019	54.250,00	54.250,00	54.250,00	54.250,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00874	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.305.0104.4018.0000	44905234	0213000000	20180450000044	0168/2019	23.254,00	23.254,00	23.254,00	23.254,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00875	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.305.0104.4018.0000	44905234	0213000000	20180450000044	0168/2019	65.604,00	65.604,00	65.604,00	65.604,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00877	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4170.0000	44905234	0213000000	20180450000044	0168/2019	13.288,00	13.288,00	13.288,00	13.288,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00878	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4170.0000	44905234	0213000000	20180450000044	0168/2019	74.745,00	74.745,00	74.745,00	74.745,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00879	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4170.0000	33903941	0212000000	20140450001912	0148/2014	139.161,27	139.161,27	139.161,27	139.161,27
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00880	10555527000136	A.C.F. DA SILVA LTDA	10.242.0105.4271.0000	33903941	0212000000	20140450001912	0148/2014	199.557,93	199.557,93	199.557,93	199.557,93
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00881	10555527000136	A.C.F. DA SILVA LTDA	10.305.0104.4018.0000	33903941	0212000000	20140450001912	0148/2014	5.625,60	5.625,60	5.625,60	5.625,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00882	36279784000186	OXI GASES LTDA	10.301.0081.4392.0000	33903036	0212000000	20180450001464	0022/2019	30.152,00	30.152,00	30.152,00	30.152,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00891	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0169/2019	262.500,00	262.500,00	262.500,00	262.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00895	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0169/2019	28.500,00	28.500,00	28.500,00	28.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00897	28955193000153	CARVAS MATERIAL CIRURGICO E DENTAL LTDA MI	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0170/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00898	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0169/2019	61.500,00	61.500,00	61.500,00	61.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00900	28955193000153	CARVAS MATERIAL CIRURGICO E DENTAL LTDA MI	10.122.0095.4170.0000	44905208	0213000000	20180450001651	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00903	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0169/2019	12.500,00	12.500,00	12.500,00	12.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00904	28955193000153	CARVAS MATERIAL CIRURGICO E DENTAL LTDA MI	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0170/2019	53.200,00	53.200,00	53.200,00	53.200,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00906	28955193000153	CARVAS MATERIAL CIRURGICO E DENTAL LTDA MI	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0170/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00907	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0169/2019	61.320,00	61.320,00	61.320,00	61.320,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00908	28955193000153	CARVAS MATERIAL CIRURGICO E DENTAL LTDA MI	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0170/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00910	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0169/2019	5.400,00	5.400,00	5.400,00	5.400,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00912	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0169/2019	20.700,00	20.700,00	20.700,00	20.700,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00914	08117794000180	COMERC.EQUIP.MEDICOS HOSP.SERRA DAS ARAR	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0171/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00916	08117794000180	COMERC.EQUIP.MEDICOS HOSP.SERRA DAS ARAR	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0171/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00918	09251627000190	K C R IND E COM DE EQUIP EIRELI	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0173/2019	830,00	830,00	830,00	830,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00919	09251627000190	K C R IND E COM DE EQUIP EIRELI	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0173/2019	4.150,00	4.150,00	4.150,00	4.150,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00920	08117794000180	COMERC.EQUIP.MEDICOS HOSP.SERRA DAS ARAR	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0171/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00921	08117794000180	COMERC.EQUIP.MEDICOS HOSP.SERRA DAS ARAR	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0171/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00922	08117794000180	COMERC.EQUIP.MEDICOS HOSP.SERRA DAS ARAR	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0171/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00923	09251627000190	K C R IND E COM DE EQUIP EIRELI	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0173/2019	2.490,00	2.490,00	2.490,00	2.490,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00924	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0172/2019	73.680,00	73.680,00	73.680,00	73.680,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00926	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0172/2019	7.650,00	7.650,00	7.650,00	7.650,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00928	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0172/2019	15.900,00	15.900,00	15.900,00	15.900,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00930	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0172/2019	5.400,00	5.400,00	5.400,00	5.400,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00932	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0172/2019	37.790,00	37.790,00	37.790,00	37.790,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00934	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0172/2019	690,00	690,00	690,00	690,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00936	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0213000000						

280700	FUNDO MUNICIPAL DE SAUDE	2019NE00945	05897431000116	MICROLLAGOS MICROSCOPIA CIENTIFICA LTDA.	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0174/2019	2.925,00	2.925,00	2.925,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00946	05897431000116	MICROLLAGOS MICROSCOPIA CIENTIFICA LTDA.	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0174/2019	8.775,00	8.775,00	8.775,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00947	05897431000116	MICROLLAGOS MICROSCOPIA CIENTIFICA LTDA.	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0174/2019	2.925,00	2.925,00	2.925,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00948	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0176/2019	248.000,00	248.000,00	248.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00950	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0176/2019	28.300,00	28.300,00	28.300,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00952	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0176/2019	55.000,00	55.000,00	55.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00954	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0176/2019	16.900,00	16.900,00	16.900,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00956	28955193000153	CARVAS MATERIAL CIRURGICO E DENTAL LTDA MI	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0170/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00957	08117794000180	COMERC.EQUIP.MEDICOS HOSP.SERRA DAS ARAR	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0171/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00959	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0213000000	20180450001651	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00961	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0172/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00963	03749855000108	R.A.M.MARQUES LTDA	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0175/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00964	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0176/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00966	04617631000105	MAQSTAR COPIADORAS E SERVICOS EIRELI - ME	10.122.0095.4170.0000	44905242	0213000000	20190450000650	NT	11.202,00	11.202,00	11.202,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00967	04207132000140	G.MARINS COMERCIO LTDA	10.122.0095.4170.0000	44905212	0213000000	20190450000650	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00968	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0176/2019	53.880,00	53.880,00	53.880,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00970	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0176/2019	9.450,00	9.450,00	9.450,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00972	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0213000000	20180450001651	0176/2019	38.430,00	38.430,00	38.430,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00974	16199340787	DANILLO CORDEIRO BARROSO	10.122.0095.4170.0000	33903615	0212000000	20180450001328	005L/2018	17.400,00	17.400,00	14.495,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00975	08621546000171	UNICA SERVICOS E EMPREENDIMENTOS LTDA	10.122.0106.3308.0000	33903916	0213000000	20190450000740	0177/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00977	02890741770	LEANDRO SOUZA BARROSO	10.301.0104.4158.0000	33903615	0212000000	20180450001291	006L/2018	6.000,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00977	02890741770	LEANDRO SOUZA BARROSO	10.301.0104.4158.0000	33903615	0212000000	20180450001291	AC	27.600,00	33.600,00	28.380,64
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00979	39228648000155	ASSOCIACAO DOS IRMAOS DA SOLIDARIEDADE	10.305.0104.4161.0000	33503901	0212000000	20180450000083	NT	189.000,00	189.000,00	189.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00980	28963981000191	SANTA CASA DE MISERICORDIA DE CAMPOS	10.302.0105.4283.0000	33903904	0214219371	20180450000791	NT	3.153.600,00	3.153.600,00	3.153.600,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00984	04005422000100	PTO FAZENDEIROS PROD. AGROPECUARIOS LTDA	10.304.0104.4022.0000	33903006	0212000000	20190450000894	0178/2019	50.800,00	50.800,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00985	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903233	0212000000	20170450003731	0179/2019	550,00	550,00	550,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00986	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903233	0212000000	20170450003731	0179/2019	4.400,00	4.400,00	4.400,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00987	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903233	0212000000	20170450003731	0179/2019	550,00	550,00	550,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01022	06193135790	ALANA DA PENHA DA SILVA	10.301.0105.4277.0000	33904802	0212000000	20190450001265	NT	33,60	33,60	33,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01041	10876187000145	VILLE AGENCIA DE VIAGENS E TURISMO LTDA	10.301.0104.4158.0000	33903999	0212000000	20190450001226	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01043	36280113000135	REPRMOMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0081.4260.0000	33903907	0212000000	2019045000004P	AC	226.000,00	226.000,00	226.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01044	36280113000135	REPRMOMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0081.4260.0000	33903007	0212000000	20180450001457	0184/2019	323.866,00	323.866,00	323.866,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01048	36280113000135	REPRMOMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0081.4260.0000	33903007	0212000000	20180450001457	AC	62.400,00	62.400,00	62.400,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01053	39185269000125	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	10.122.0095.4170.0000	33903979	0212000000	2015045000490P	0047/2016	330.203,08	330.203,08	330.203,08
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01069	10555527000136	A.C.F. DA SILVA LTDA	10.242.0105.4271.0000	33903941	0212000000	20140450001912	0148/2014	189.937,80	189.937,80	189.937,80
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01070	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4170.0000	33903941	0212000000	20140450001912	0148/2014	121.688,61	121.688,61	121.688,61
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01071	10555527000136	A.C.F. DA SILVA LTDA	10.305.0104.4018.0000	33903941	0212000000	20140450001912	0148/2014	5.625,60	5.625,60	5.625,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01072	10555527000136	A.C.F. DA SILVA LTDA	10.242.0105.4271.0000	33903941	0212000000	20140450001912	0148/2014	499.048,45	499.048,45	499.048,45
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01073	10555527000136	A.C.F. DA SILVA LTDA	10.305.0104.4018.0000	33903941	0212000000	20140450001912	0148/2014	19.033,07	19.033,07	19.033,07
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01074	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4170.0000	33903941	0212000000	20140450001912	0148/2014	82.578,12	82.578,12	82.578,12
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01075	11028881000175	M.F.S. GUIMARAES EMPREENDIMENTOS LTDA	10.122.0106.3308.0000	33903916	0213000000	20180450000752	0097/2018	15.453,71	15.453,71	15.453,71
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01076	11028881000175	M.F.S. GUIMARAES EMPREENDIMENTOS LTDA	10.122.0106.3308.0000	33903916	0213000000	20180450000752	0097/2018	53.251,50	53.251,50	53.251,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01082	28961084000149	SOCIEDADE PORTUGUESA DE BENEFICENCIA DE C.	10.302.0105.4283.0000	33903904	0214268682	20180450000835	NT	500.000,00	500.000,00	500.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01083	28947885000230	ASSOC.FLUMIN.ASSIST.MULHER, CRIANCA, IDOSO	10.302.0105.4283.0000	33903904	0214268682	20180450000810	NT	500.000,00	500.000,00	500.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01084	28963981000191	SANTA CASA DE MISERICORDIA DE CAMPOS	10.302.0105.4283.0000	33903904	0214268682	20180450000791	NT	500.000,00	500.000,00	500.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01085	28964252000150	FUNDACAO BENEDITO PEREIRA NUNES	10.302.0105.4283.0000	33903904	0214268682	20180450000828	NT	500.000,00	500.000,00	500.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01086	28963981000191	SANTA CASA DE MISERICORDIA DE CAMPOS	10.302.0105.4283.0000	33903904	0214219282	20180450000791	NT	78.400,00	78.400,00	78.400,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01087	28963981000191	SANTA CASA DE MISERICORDIA DE CAMPOS	10.302.0105.4283.0000	33903904	0214219282	20180450000791	NT	14.240,31	14.240,31	14.240,31
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01088	19750117000110	NEWEASY SOLUCOES EM TECNOLOGIA LTDA	10.122.0095.4170.0000	33903979	0212000000	20190450000057	0002/2019	17.733,20	17.733,20	17.733,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01100	08919802700	ANDREA DA SILVA GOMES	10.301.0105.4277.0000	33904802	0212000000	2019045000096P	NT	353,40	353,40	353,40
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01101	36280113000135	REPRMOMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0081.4260.0000	33903007	0212000000	20180450001457	0151/2019	312.272,00	312.272,00	312.272,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01102	08621546000171	UNICA SERVICOS E EMPREENDIMENTOS LTDA	10.122.0106.3308.0000	33903916	0213000000	20190450000765	0154/2019	152.268,92	152.268,92	133.393,80
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01103	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903233	0212000000	20170450003731	0187/2019	1.100,00	1.100,00	1.100,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01104	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903233	0212000000	20170450003731	0187/2019	2.200,00	2.200,00	2.200,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01105	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903233	0212000000	20170450003731	0187/2019	550,00	550,00	550,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01106	42416426753	ABDU NEME JORGE MOKHLUF NETO	10.242.0105.4271.0000	33901414	0212000000	20190450001323	NT	1.040,00	1.040,00	1.040,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01107	07578104705	LIANA PONTES DOS SANTOS MANHAES	10.242.0105.4271.0000	33901414	0212000000	20190450001323	NT	1.350,00	1.350,00	1.350,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01108	08488408790	LAURA MONTEIRO AREAS BOECHAT	10.242.0105.4271.0000	33901414	0212000000	20190450001323	NT	1.350,00	1.350,00	1.350,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01131	05425791704	VERONICA PINTO VERDAN	10.304.0104.4019.0000	33901414	0212000000	20190450001316	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01133	05425791704	VERONICA PINTO VERDAN	10.304.0104.4019.0000	33901414	0212000000	20190450001316	NT	2.100,00	2.100,00	2.100,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01134	36279784000186	OXI GASES LTDA	10.122.0095.4170.0000	33903912	0212000000	20180450001464	0188/2019	62.500,00	62.500,00	62.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01135	09186657000160	NOBREZAS DA TERRA DISTRIBUIDORA LTDA	1							

280700	FUNDO MUNICIPAL DE SAUDE	2019NE01138	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0081.4198.0000	33903035	0212000000	20180450000630	0191/2019	37.124,50	37.124,50	37.124,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01139	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4170.0000	33903024	0212000000	20180450002151	0192/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01140	00201377705	VITAL DA SILVA PEREIRA FILHO	10.122.0095.4170.0000	33903615	0212000000	2019045000128P	001L/2019	6.400,00	6.400,00	4.800,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01144	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0081.4198.0000	33903035	0212000000	20180450000623	0193/2019	63.404,00	63.404,00	63.404,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01153	11384874000106	FUNDO MUNICIPAL DE SAUDE	10.122.0081.4201.0000	33903635	0212000000	20190450000108	NT	29.597,95	29.597,95	29.597,95
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01155	15633463706	IAGO MACHADO DOS SANTOS BARRETO	10.301.0105.4277.0000	33904802	0212000000	20190450001362	NT	618,54	618,54	618,54
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01159	86869795720	LEDIMELIA AZEREDO DOS SANTOS	10.301.0105.4277.0000	33904802	0212000000	20190450000290	NT	353,40	353,40	353,40
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01160	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0212000000	20141150011912	0002/2015	695.040,00	695.040,00	695.040,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01161	20395204000186	EDCARE SERVICOS HOSPITALARES LTDA ME	10.122.0095.4170.0000	33903905	0212000000	20170450001875	0092/2018	600.000,00	600.000,00	600.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01165	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4170.0000	33903008	0212000000	20190450000032	0190/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01166	31506306000148	FUNDACAO MUNICIPAL DE SAUDE	10.302.0105.4283.0000	33913904	0212000000	2017045000198P	NT	21.746.935,91	21.746.935,91	21.746.935,91
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01186	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4170.0000	33903941	0212000000	20180450002105	0195/2019	1.149.564,64	1.149.564,64	394.619,73
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01187	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4170.0000	33903026	0212000000	20190450001078	0196/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01188	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4170.0000	33903026	0212000000	20190450001078	0197/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01189	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4170.0000	33903941	0212000000	20140450001912	0148/2014	123.691,91	123.691,91	123.691,91
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01191	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0095.4170.0000	33903007	0212000000	20180450001457	0151/2019	269.158,00	269.158,00	269.158,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01196	06373497000170	PREDIFORT ENGENHARIA LTDA.	10.122.0095.4170.0000	33903910	0212000000	2017045000257P	002L/2017	32.000,00	32.000,00	24.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01197	07384026000120	FLEXIMEDICAL SOLU.POES EM SAUDE LTDA	10.301.0081.4202.0000	33903948	0212000000	20190450001297	0198/2019	157.380,00	157.380,00	78.690,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01198	31506306000148	FUNDACAO MUNICIPAL DE SAUDE	10.302.0105.4283.0000	33913904	0212000000	2017045000198P	NT	21.346.739,83	21.346.739,83	21.346.739,83
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01215	39234604000138	OFFICE PAPER COMERCIO DE PAPEIS LTDA ME	10.305.0104.4161.0000	33903017	0212000000	20180450001921	0200/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01216	39234604000138	OFFICE PAPER COMERCIO DE PAPEIS LTDA ME	10.305.0104.4018.0000	33903017	0212000000	20180450001921	0200/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01217	39234604000138	OFFICE PAPER COMERCIO DE PAPEIS LTDA ME	10.122.0095.4170.0000	33903017	0212000000	20180450001921	0200/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01218	07195297000137	PAINEL COMERCIAL E INSTALACOES LTDA	10.305.0104.4161.0000	33903025	0212000000	20180450001637	0201/2019	2.522,00	2.522,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01219	07195297000137	PAINEL COMERCIAL E INSTALACOES LTDA	10.122.0095.4170.0000	33903025	0212000000	20180450001637	0201/2019	45.368,60	45.368,60	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01220	07195297000137	PAINEL COMERCIAL E INSTALACOES LTDA	10.305.0104.4018.0000	33903025	0212000000	20180450001637	0201/2019	2.521,20	2.521,20	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01221	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0081.4260.0000	33903007	0212000000	20180450001457	0202/2019	277.125,00	277.125,00	277.125,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01222	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0081.4260.0000	33903007	0212000000	20180450001457	0202/2019	102.408,00	102.408,00	102.408,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01224	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0212000000	20141150011912	0002/2015	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01226	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4170.0000	33903016	0212000000	2018045000212P	0203/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01227	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.305.0104.4161.0000	33903016	0212000000	2018045000212P	0203/2019	2.517,00	2.517,00	2.517,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01228	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.305.0104.4018.0000	33903016	0212000000	2018045000212P	0203/2019	2.517,00	2.517,00	2.517,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01229	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903033	0212000000	20170450003731	0204/2019	550,00	550,00	550,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01230	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903033	0212000000	20170450003731	0204/2019	1.100,00	1.100,00	1.100,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01231	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903033	0212000000	20170450003731	0204/2019	550,00	550,00	550,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01232	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903033	0212000000	20170450003731	0204/2019	1.100,00	1.100,00	1.100,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01233	29259420000179	EL ELYON PNEUS EIRELI	10.122.0095.4170.0000	33903039	0212000000	20180450001399	0205/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01234	10753691000158	VILLAR GUIMARAES COMERCIO DE PNEUS LTDA	10.122.0095.4170.0000	33903039	0212000000	20180450001399	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01235	15436327000188	COMERCIAL REYS PAPELARIA E INF. EIRELLI-ME	10.122.0095.4170.0000	33903016	0212000000	20180450001773	0207/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01236	11055311000174	MAURI EMPREENDIMENTOS LTDA	10.122.0095.4170.0000	33903016	0212000000	20180450001773	0208/2019	4.238,00	4.238,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01237	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4170.0000	33903016	0212000000	20180450001773	0209/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01238	39234604000138	OFFICE PAPER COMERCIO DE PAPEIS LTDA ME	10.122.0095.4170.0000	33903016	0212000000	20180450001773	0210/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01239	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0081.4392.0000	33903035	0212000000	20180450000932	0211/2019	225.957,44	225.957,44	225.957,44
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01240	14654957707	JESSIKA SOARES DE FARIA ABREU	10.301.0105.4277.0000	33904802	0212000000	20190450001420	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01242	08645123762	ELISA LIMA MAYERHOFFER PERALVA	10.242.0105.4271.0000	33903064	0212000000	20190450001452	NT	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01243	08488408790	LAURA MONTEIRO AREAS BOECHAT	10.122.0095.4170.0000	33901414	0212000000	2019045000146P	NT	750,00	750,00	750,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01245	99068605704	ANTONIO RITA	10.301.0105.4277.0000	33904802	0212000000	20190450001445	NT	117,60	117,60	117,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01246	04617631000105	MAQSTAR COPIADORAS E SERVICOS EIRELI - ME	10.122.0095.4170.0000	33903983	0212000000	20190450001219	0212/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01247	16791903000178	CADU COMERCIAL LTDA	10.122.0095.4170.0000	33903039	0212000000	20180450001586	0213/2019	3.506,00	3.506,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01248	23027016000193	MEGA PECAS E ACCESORIOS LTDA ME	10.122.0095.4170.0000	33903039	0212000000	20180450001856	0214/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01249	18382949000169	OLIVEIRA ANDRADE EMPREENDIMENTOS LTDA	10.122.0095.4170.0000	33903039	0212000000	20180450001586	0215/2019	4.844,00	4.844,00	4.844,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01250	84632895768	JOSE RENATO RANGEL DUARTE	10.242.0105.4271.0000	33909301	0212000000	20150450000982	NT	87.033,34	87.033,34	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01252	30681395000104	ARRUDA COMERCIO DE PRODUTOS DE LIMPEZA	10.305.0104.4018.0000	33903022	0212000000	20190450001413	0216/2019	3.140,66	3.140,66	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01253	30681395000104	ARRUDA COMERCIO DE PRODUTOS DE LIMPEZA	10.305.0104.4161.0000	33903022	0212000000	20190450001413	0216/2019	3.140,66	3.140,66	3.140,66
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01254	30681395000104	ARRUDA COMERCIO DE PRODUTOS DE LIMPEZA	10.122.0095.4170.0000	33903022	0212000000	20190450001413	0216/2019	18.829,73	18.829,73	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01255	30681395000104	ARRUDA COMERCIO DE PRODUTOS DE LIMPEZA	10.304.0104.4022.0000	33903022	0212000000	20190450001413	0216/2019	18.869,62	18.869,62	18.869,62
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01256	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	33903022	0212000000	20190450001413	0217/2019	423.900,00	423.900,00	423.900,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01257	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.305.0104.4018.0000	33903022	0212000000	20190450001413	0217/2019	18.720,00	18.720,00	18.720,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01258	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.305.0104.4161.0000	33903022	0212000000	20190450001413	0217/2019	18.720,00	18.720,00	18.720,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01259	22734158000128	BRASIL CLEAN COM ATAC SIST DE HIGIENE EIRELI	10.305.0104.4161.0000	33903022	0212000000	20190450001413	0218/2019	5.700,00	5.700,00	5.700,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01260	22734158000128	BRASIL CLEAN COM ATAC SIST DE HIGIENE EIRELI	10.305.0104.4018.0000	33903022	0212000000	20190450001413	0218/2019	5.700,00	5.700,00	5.700,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01261	22734158000128	BRASIL CLEAN COM ATAC SIST DE HIGIENE EIRELI	10.122.0095.4170.0000	33903022	0212000000	20190450001413	0218/2019	34.200,00	34.200,00	34.200,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01262	22734158000128	BRASIL CLEAN COM ATAC SIST DE HIGIENE EIRELI	10.304.0104.4022.0000	33903022	0212000000	20190450001413				

280700	FUNDO MUNICIPAL DE SAUDE	2019NE01265	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4170.0000	33903022	0212000000	20190450001413	0219/2019	7.434,94	7.434,94	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01266	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.304.0104.4022.0000	33903022	0212000000	20190450001413	0219/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01267	11055311000174	MAURI EMPREENDIMENTOS LTDA	10.305.0104.4018.0000	33903022	0212000000	20190450001413	0220/2019	6.185,20	6.185,20	2.336,20	2.336,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01268	11055311000174	MAURI EMPREENDIMENTOS LTDA	10.305.0104.4161.0000	33903022	0212000000	20190450001413	0220/2019	6.185,20	6.185,20	2.336,20	2.336,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01269	11055311000174	MAURI EMPREENDIMENTOS LTDA	10.122.0095.4170.0000	33903022	0212000000	20190450001413	0220/2019	36.928,72	36.928,72	7.122,72	7.122,72
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01270	11055311000174	MAURI EMPREENDIMENTOS LTDA	10.304.0104.4022.0000	33903022	0212000000	20190450001413	0220/2019	37.502,18	37.502,18	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01271	23537292000100	PORTO MOXUARA INDUSTRIA E COMERCIO EIRELI	10.305.0104.4161.0000	33903022	0212000000	20190450001413	0221/2019	2.903,00	2.903,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01272	23537292000100	PORTO MOXUARA INDUSTRIA E COMERCIO EIRELI	10.305.0104.4018.0000	33903022	0212000000	20190450001413	0221/2019	2.903,00	2.903,00	2.903,00	2.903,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01273	23537292000100	PORTO MOXUARA INDUSTRIA E COMERCIO EIRELI	10.122.0095.4170.0000	33903022	0212000000	20190450001413	0221/2019	17.432,00	17.432,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01274	23537292000100	PORTO MOXUARA INDUSTRIA E COMERCIO EIRELI	10.304.0104.4022.0000	33903022	0212000000	20190450001413	0221/2019	17.432,00	17.432,00	17.432,00	17.432,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01275	07216364000152	VITOR S. FERREIRA E CIA LTDA	10.122.0095.4170.0000	33903022	0212000000	20190450001413	0222/2019	82.311,70	82.311,70	82.311,70	82.311,70
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01276	07216364000152	VITOR S. FERREIRA E CIA LTDA	10.304.0104.4022.0000	33903022	0212000000	20190450001413	0222/2019	82.216,30	82.216,30	82.216,30	82.216,30
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01277	07216364000152	VITOR S. FERREIRA E CIA LTDA	10.305.0104.4161.0000	33903022	0212000000	20190450001413	0222/2019	17.064,75	17.064,75	17.064,75	17.064,75
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01278	07216364000152	VITOR S. FERREIRA E CIA LTDA	10.305.0104.4018.0000	33903022	0212000000	20190450001413	0222/2019	17.064,75	17.064,75	17.064,75	17.064,75
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01279	08056131000100	ACESSO TOTAL COMERCIO, INTERNET E SERVS.LTD	10.122.0095.4170.0000	33903997	0212000000	2019045000119P	0223/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01280	01780523700	HELIANE MIGUEL DE SOUSA	10.122.0095.4170.0000	33903615	0212000000	20180450001856	0121/2018	2.312,50	2.312,50	925,00	925,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01281	00728766701	BEATRIZ ENES BARRETO MELO	10.122.0095.4170.0000	33901414	0212000000	20190450001491	NT	600,00	600,00	600,00	600,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01282	04206423741	CINTIA FERRINI FARIAS	10.122.0095.4170.0000	33901414	0212000000	20190450001491	NT	600,00	600,00	600,00	600,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01283	08786236717	FERNANDA GOMES DE VASCONCELLOS SALES	10.122.0095.4170.0000	33901414	0212000000	20190450001491	NT	600,00	600,00	600,00	600,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01284	12850474789	LAURA BURLA MACIEL	10.122.0095.4170.0000	33901414	0212000000	20190450001491	NT	600,00	600,00	600,00	600,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01290	19750117000110	NEWEASY SOLUCOES EM TECNOLOGIA LTDA	10.122.0095.4170.0000	33903979	0212000000	20190450000057	0002/2019	84.684,00	84.684,00	84.684,00	84.684,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01291	28976710000170	FUNDACAO NORTE FLUM.DESENV.REGIONAL(FUN	10.304.0104.4022.0000	33909102	0212000000	20190450001510	NT	82.147,80	82.147,80	61.610,85	61.610,85
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01299	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0081.4392.0000	33903034	0212000000	20180450002022	0231/2019	5.360,00	5.360,00	5.360,00	5.360,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01300	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0081.4392.0000	33903034	0212000000	20180450002022	0231/2019	7.065,00	7.065,00	7.065,00	7.065,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01301	07309478000147	GETFARMA DISTRIBUIDORA DE MEDICAMENTOS	10.301.0081.4392.0000	33903034	0212000000	20180450002022	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01302	12391412000189	NOROMED DIST. DE MED. E MAT. HOSP. LTDA ME	10.301.0081.4392.0000	33903034	0212000000	20180450002022	0233/2019	10.260,00	10.260,00	10.260,00	10.260,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01303	12391412000189	NOROMED DIST. DE MED. E MAT. HOSP. LTDA ME	10.301.0081.4392.0000	33903034	0212000000	20180450002022	AC	12.942,00	12.942,00	12.105,00	12.105,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01304	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.301.0081.4392.0000	33903034	0212000000	20180450002022	0234/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01305	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0238/2019	5.512,50	5.512,50	5.512,50	5.512,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01308	05263749775	GISELLE CHEBABA DE AZEVEDO	10.122.0095.4170.0000	33903615	0212000000	20170450002922	004L/2017	9.000,00	9.000,00	4.876,37	4.876,37
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01309	03657800000178	KELLY CRISTINA RANGEL DA SILVA	10.122.0095.4170.0000	33903910	0212000000	20170450002979	008L/2017	8.870,00	8.870,00	4.435,02	4.435,02
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01310	23941855700	SERGIO UEBE MANSUR	10.122.0095.4170.0000	33903615	0212000000	20180450002054	015L/2018	12.000,00	12.000,00	6.780,64	6.780,64
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01311	10251404781	MARIA APARECIDA DE AQUINO GAMA	10.122.0095.4170.0000	33903615	0212000000	20180450001863	013L/2018	2.965,32	2.965,32	1.575,32	1.575,32
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01312	01784713724	MARIZETE DA SILVA MOTTA	10.122.0095.4170.0000	33903615	0212000000	20180450001824	009L/2018	4.032,00	4.032,00	2.142,00	2.142,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01313	03940310751	MARINA ALVES DE OLIVEIRA	10.122.0095.4170.0000	33903615	0212000000	20180450001831	008L/2018	1.386,68	1.386,68	736,68	736,68
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01314	07948365770	ALESSANDRA PESSANHA DA SILVA RIBEIRO	10.122.0095.4170.0000	33903615	0212000000	20170450002864	018L/2017	6.769,56	6.769,56	3.537,70	3.537,70
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01315	71124055720	CLAUDIA JUSTINIANO PORTO	10.122.0095.4170.0000	33903615	0212000000	20180450001907	014L/2017	3.208,76	3.208,76	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01316	14912933000160	INVICTOS COMERCIO E SERVICOS LTDA ME	10.303.0079.4167.0000	33903234	0212000000	20180450001432	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01317	26651036000129	JAC MED DIST DE MEDIC EIRELI	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0226/2019	113.820,00	113.820,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01318	26651036000129	JAC MED DIST DE MEDIC EIRELI	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0226/2019	46.415,00	46.415,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01319	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.303.0079.4167.0000	33903234	0212000000	20180450001432	AC	150.280,00	150.280,00	150.280,00	150.280,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01320	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0228/2019	6.968,00	6.968,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01322	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0228/2019	94.477,50	94.477,50	6.600,00	6.600,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01323	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0228/2019	899,00	899,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01324	12391412000189	NOROMED DIST. DE MED. E MAT. HOSP. LTDA ME	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0229/2019	62.800,00	62.800,00	32.841,60	32.841,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01325	12391412000189	NOROMED DIST. DE MED. E MAT. HOSP. LTDA ME	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0229/2019	54.300,00	54.300,00	54.300,00	54.300,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01326	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0230/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01327	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0230/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01332	14515275000172	L. R. CRESPO COPIAS E SERVICOS ME	10.122.0095.4170.0000	33903016	0212000000	20190450001355	NT	16.600,00	16.600,00	16.600,00	16.600,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01333	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0081.4392.0000	33903022	0212000000	20180450001888	237/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01334	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0238/2019	44,00	44,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01335	26651036000129	JAC MED DIST DE MEDIC EIRELI	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0239/2019	1.275,00	1.275,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01336	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0240/2019	2.542,00	2.542,00	2.542,00	2.542,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01337	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.301.0081.4392.0000	33903034	0212000000	20190450000585	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01340	28976710000170	FUNDACAO NORTE FLUM.DESENV.REGIONAL(FUN	10.122.0095.4170.0000	33903910	0212000000	2018045000203P	016L/2018	64.000,00	64.000,00	32.000,00	32.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01342	13267306736	ALINE CRISTINE VIEIRA REIS	10.301.0105.4277.0000	33904802	0212000000	20190450001574	NT	383,10	383,10	383,10	383,10
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01346	07578104705	LIANA PONTES DOS SANTOS MANHAES	10.122.0095.4170.0000	33903064	0212000000	20190450001567	NT	2.000,00	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01347	09186657000160	NOBREZAS DA TERRA DISTRIBUIDORA LTDA	10.122.0095.4170.0000	33903099	0212000000	20180450001946	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01349	09186657000160	NOBREZAS DA TERRA DISTRIBUIDORA LTDA	10.122.0095.417								

280700	FUNDO MUNICIPAL DE SAUDE	2019NE01359	12127707737	ROSA MARIA DA SILVA GOMES	10.301.0105.4277.0000	33904802	0212000000	20190450001581	NT	13,67	13,67	13,67	13,67
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01362	02778268000184	PROJECONS PROJETOS E CONSTRUCOES LTDA.	10.122.0106.3308.0000	44905191	0213000000	2019045000137P	0245/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01363	36279784000186	OXI GASES LTDA	10.301.0081.4260.0000	33903036	0212000000	20180450001464	0246/2019	128.429,80	128.429,80	128.429,80	128.429,80
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01364	36279784000186	OXI GASES LTDA	10.301.0081.4260.0000	33903912	0212000000	20180450001464	0246/2019	20.700,00	20.700,00	20.700,00	20.700,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01367	47336129749	CARLOS PEDRO RAMOS DUARTE	10.122.0095.4170.0000	33903615	0212000000	20190450001438	002L/2019	900,00	900,00	900,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01371	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4170.0000	44905238	0213000000	20190450000862	0247/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01372	39240676000198	SANFER VILA COMERCIO MAQUINAS LTDA	10.122.0095.4170.0000	44905238	0213000000	20190450000862	0248/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01373	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903033	0212000000	20170450003731	0249/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01374	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903033	0212000000	20170450003731	0249/2019	2.200,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01375	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903033	0212000000	20190450000585	0249/2019	-2.200,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01374	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903033	0212000000	20170450003731	0249/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01376	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0081.4260.0000	33903033	0212000000	20170450003731	0249/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01377	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0081.4392.0000	33903033	0212000000	20170450000610	0122/2019	19.300,00	19.300,00	19.300,00	19.300,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01378	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0081.4392.0000	33903033	0212000000	20170450000610	0121/2019	313.798,00	313.798,00	313.798,00	313.798,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01386	PF0600001	PAGAMENTO DE PRESTADORES DE SERVICIO	10.122.0095.4058.0000	31900499	0212000000	20190450000096	NT	303.784,49	303.784,49	168.021,22	168.021,22
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01396	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0081.4392.0000	33903034	0212000000	20180450001432	0256/2019	20.800,00	20.800,00	20.800,00	20.800,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01397	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0081.4392.0000	33903034	0212000000	20180450001432	0257/2019	7.000,00	7.000,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01398	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0081.4392.0000	33903034	0212000000	20180450001432	0256/2019	3.100,00	3.100,00	3.100,00	3.100,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01399	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0081.4392.0000	33903034	0212000000	20180450001432	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01400	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0081.4392.0000	33903034	0212000000	20180450001432	0257/2019	6.250,00	6.250,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01401	26086206000170	W LOPES DA SILVA COMERCIO E SERVICOS EIRELI	10.122.0095.4170.0000	33903974	0212000000	20190450001503	0259/2019	38.249,00	38.249,00	38.249,00	38.249,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01402	85905666768	MARIA RITA DE ALMEIDA CHAGAS NUNES	10.122.0095.4170.0000	33903615	0212000000	20190450001542	003L/2019	880,00	880,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01404	72367600000101	WJM DENTAL LTDA ME.	10.301.0081.4198.0000	33903035	0212000000	20190450000797	0261/2019	91.680,00	91.680,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01406	60746948004967	BANCO BRADESCO SA	10.302.0105.4283.0000	33903981	0214219282	20190450001632	NT	96,85	96,85	96,85	96,85
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01407	60746948004967	BANCO BRADESCO SA	10.302.0105.4283.0000	33903981	0214268682	20190450001632	NT	54,05	54,05	54,05	54,05
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01408	60746948004967	BANCO BRADESCO SA	10.302.0105.4283.0000	33903981	0214267635	20190450001632	NT	183,05	183,05	183,05	183,05
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01409	60746948004967	BANCO BRADESCO SA	10.302.0105.4283.0000	33903981	0214219371	20190450001632	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01410	60746948004967	BANCO BRADESCO SA	10.302.0105.4283.0000	33903981	0214263907	20190450001632	NT	76,25	76,25	76,25	76,25
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01412	39185269000125	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	10.122.0095.4170.0000	33903979	0212000000	2015045000490P	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01415	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0262/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01416	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0263/2019	11.210,00	11.210,00	11.210,00	11.210,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01417	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0264/19	49.500,00	49.500,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01418	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0264/19	490.184,75	490.184,75	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01419	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0265/2019	371.892,43	371.892,43	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01420	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.303.0079.4167.0000	33903234	0212000000	20180450001432	0265/2019	210.386,10	210.386,10	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01433	29251097000197	INSTIT.DE MEDICINA NUCLEAR E ENDOCRINOLOG	10.302.0105.4283.0000	33903905	0212000000	20190450001528	NT	71.239,60	71.239,60	71.239,60	71.239,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01435	11384874000106	FUNDO MUNICIPAL DE SAUDE	10.122.0095.4170.0000	33903635	0214000000	20190450000359	NT	3.318.366,08	3.318.366,08	3.277.069,07	3.277.069,07
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01445	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.301.0081.4260.0000	33903007	0212000000	20180450001457	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01446	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0081.4392.0000	33903034	0212000000	20190450000585	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01447	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0081.4260.0000	33903007	0212000000	20180450001457	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01448	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0081.4392.0000	33903034	0212000000	20190450000585	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01449	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0081.4260.0000	33903007	0212000000	20190450001457	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01450	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0278/2019	178.792,35	178.792,35	178.792,35	178.792,35
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01451	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0278/2019	41.317,00	41.317,00	41.317,00	41.317,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01452	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0095.4170.0000	33903007	0212000000	20180450001457	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01453	26651036000129	JAC MED DIST DE MEDIC EIRELI	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0276/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01454	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0275/2019	59.974,25	59.974,25	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01455	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0081.4392.0000	33903034	0212000000	20190450000585	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01457	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0274/2019	57.794,60	57.794,60	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01458	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0274/2019	142.491,16	142.491,16	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01459	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0275/2019	92.244,40	92.244,40	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01460	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.301.0081.4392.0000	33903034	0212000000	20190450000585	277/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01461	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.301.0081.4392.0000	33903034	0212000000	20190450000585	0277/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01469	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0214000000	20190450001046	0133/2015	2.975.000,00	2.975.000,00	2.975.000,00	2.975.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01470	06058863000104	ASSOCIACAO FILANTROPICA NOVA ESPERANCA	10.302.0105.4283.0000	33903904	0212000000	20180450000842	NT	34.151,48	34.151,48	34.151,48	34.151,48
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01471	39185269000125	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	10.122.0095.4170.0000	33903979	0214000000	2015045000490P	0047/2016	660.406,16	660.406,16	660.406,16	660.406,16
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01472	28963981000191	SANTA CASA DE MISERICORDIA DE CAMPOS	10.302.0105.4283.0000	33903904	0214268682	20180450000791	NT	2.000.000,00	2.000.000,00	2.000.000,00	2.000.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01473	28961084000149	SOCIEDADE PORTUGUESA DE BENEFICENCIA DE C.	10.302.0105.4283.0000	33903904	0214268682	20180450000835	NT	2.000.000,00	2.000.000,00	2.000.000,00	2.000.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01474	28947885000230	ASSOC.FLUMIN.ASSIST.MULHER, CRIANCA, IDOSO	10.302.0105.4283.0000	33903904	0214268682	20180450000810	NT	2.000.000,00	2.000.000,00	2.000.000,00	2.000.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01475	28964252000150	FUNDACAO BENEDITO PEREIRA NUNES	10.302.0105.4283.0000	33903904	0214268682	20180450000828	NT				

280700	FUNDO MUNICIPAL DE SAUDE	2019NE01481	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0214000000	20141150011912	0002/15	2.168.076,54	2.168.076,54	184.286,51
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01485	39185269000125	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	10.122.0095.4170.0000	33903979	0214000000	2015045000490P	0047/2016	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01487	39185269000125	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	10.122.0095.4170.0000	33903979	0214000000	2015045000490P	0047/2016	990.594,33	990.594,33	678.973,70
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01488	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0214000000	20141150011912	0133/15	7.166,34	7.166,34	7.166,34
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01491	39185269000125	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	10.122.0095.4170.0000	33903979	0214000000	2015045000490P	0047/2016	330.198,11	330.198,11	18.577,48
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01597	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0214000000	20141150011912	0133/2015	731.678,40	731.678,40	62.192,64
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01598	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0214000000	20141150011912	0002/2015	2.116.391,58	2.116.391,58	179.893,29
										<b>232.124.070,45</b>	<b>232.124.070,45</b>	<b>221.911.793,58</b>

TCE-RJ  
 Fis. 1144  
 No. Processo: 2011146-1/2020

**TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO**  
**PRESTAÇÃO DE CONTAS ANUAL DE GOVERNO DOS MUNICÍPIOS**  
**DAS AÇÕES E SERVIÇOS PÚBLICOS DE SAÚDE – ASPS**

**PREFEITURA MUNICIPAL DE CAMPOS DOS GOYTACAZES**

**RELATÓRIO DE EMPENHOS**  
**ATÉ DEZEMBRO/2019**

FUNTE: 0122  
 0130  
 0144  
 0145  
 0166  
 0177  
 FUNÇÃO: 10

UN.GES	UG EMITENTE	DOC.ORIG.NE	CO-FAVORECIDO	FORNECEDOR	PROGRAMA TRABALHO	NATUREZA	FONTE	N.PROCESSO-NE	CONTRATO	EMPENHADO	LIQUIDADADO	PAGO
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00001	PF3200001	FOLHA DE PAGAMENTO DE SERVICIO PRESTADO P	10.122.0095.4361.0000	33903635	0166000000	20180990000119	NT	1.185.202,51	1.185.202,51	1.185.202,51
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00002	08934141000193	J. C. MOTA BATISTA COMERCIO DE CARNE LTDA-N	10.301.0082.4367.0000	33903007	0166000000	201809900000564	NT	11.294,25	11.294,25	11.294,25
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00003	11384874000106	FUNDO MUNICIPAL DE SAUDE	10.122.0095.4170.0000	33903635	0166000000	20180450000655	NT	1.886.545,92	1.886.545,92	1.886.545,92
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00003	06829427000183	S J PARAISO CHARQUE LTDA	10.301.0082.4367.0000	33903007	0166000000	201809900000564	NT	35.825,85	35.825,85	35.825,85
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00004	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4361.0000	33903022	0166000000	20170990000077P	NT	3.341,25	3.341,25	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00005	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0166000000	20170990000982	NT	46.368,00	46.368,00	46.368,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00006	29251097000197	INSTIT.DE MEDICINA NUCLEAR E ENDOCRINOLOG	10.302.0105.4283.0000	33903904	0133000000	20180450000874	NT	1.332.930,10	1.332.930,10	1.332.930,10
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00008	28963932000159	LIGA ESPIRITA DE CAMPOS MANT.H.AB.DR.J.VIAN	10.302.0105.4283.0000	33903904	0133000000	20180450000803	NT	182.480,54	182.480,54	182.480,54
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00010	28965945000167	LABORATORIO DE PESQUISAS CLINICAS LTDA	10.302.0105.4283.0000	33903904	0133000000	2016045000314P	NT	89.856,40	89.856,40	89.856,40
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00010	09361083000119	CARDIOMED SERV.LOC.MANUT.EQUIP.HOSP.LTD/	10.301.0082.4367.0000	33903943	0133000000	20170990000968	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00012	39235320000328	LAB. DE PATOLOGIA CLIN.ARGEU OLIVEIRA SC LTD	10.302.0105.4283.0000	33903904	0133000000	20160450003196	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00012	09361083000119	CARDIOMED SERV.LOC.MANUT.EQUIP.HOSP.LTD/	10.301.0082.4367.0000	33903917	0133000000	20170990000968	NT	30.328,00	30.328,00	30.328,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00013	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4361.0000	33903943	0133000000	201909900000056	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00014	30406524000148	LABORATORIO MEDICO CAMPOS DOS GOYTACAZI	10.302.0105.4283.0000	33903904	0133000000	201604500003171	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00015	33050071000158	AMPLA ENERGIA E SERVICOS S.A.	10.122.0095.4361.0000	33903943	0133000000	201909900000056	NT	3.249.540,04	3.249.540,04	3.249.540,04
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00016	03421399000172	LABORAT. DE ANALISES CLINICAS 3 MILENIO LTDA	10.302.0105.4283.0000	33903904	0133000000	20160450003208	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00018	29897642000117	HEMOCLIN CLINICA HEMATOLOGICA LTDA	10.302.0105.4283.0000	33903904	0133000000	20160450003157	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00018	43843358000199	AIR PRODUCTS BRASIL LTDA.	10.301.0082.4367.0000	33903034	0166000000	201409900002429	NT	183.033,45	183.033,45	183.033,45
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00019	43843358000199	AIR PRODUCTS BRASIL LTDA.	10.122.0095.4361.0000	33903912	0133000000	201409900002429	NT	5.600,00	5.600,00	5.600,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00020	30414239000179	PRO RIM CLINICA DE DOENCAS RENAIIS LTDA	10.302.0105.4283.0000	33903904	0133000000	20180450000784	NT	997.592,31	997.592,31	997.592,31
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00020	00331788000623	AIR LIQUIDE BRASIL LTDA	10.122.0095.4361.0000	33903912	0133000000	201409900002429	NT	33.800,00	33.800,00	33.800,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00021	03617464000130	IMUNE GUERRA SERVIÇOS LTDA	10.122.0095.4361.0000	33903978	0133000000	20180990000917	NT	25.196,04	25.196,04	25.196,04
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00022	28964252000150	FUNDACAO BENEDITO PEREIRA NUNES	10.302.0105.4283.0000	33903904	0133000000	20180450000828	NT	3.296.875,16	3.296.875,16	3.296.875,16
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00022	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0166000000	201809900000571	0001/2019	619.991,40	619.991,40	619.991,40
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00024	28963981000191	SANTA CASA DE MISERICORDIA DE CAMPOS	10.302.0105.4283.0000	33903904	0133000000	20180450000791	NT	5.243.147,67	5.243.147,67	5.243.147,67
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00024	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0166000000	201809900000571	0002/2019	559.968,99	559.968,99	559.968,99
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00025	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.301.0082.4367.0000	33903034	0166000000	201809900000571	0003/2019	108.764,50	108.764,50	26.280,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00026	10362748000198	CINTILIO DIAGNOSTICOS LTDA.	10.302.0105.4283.0000	33903904	0133000000	20180450000867	NT	25.727,00	25.727,00	25.727,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00027	14912933000160	INVITCOS COMERCIO E SERVICOS LTDA ME	10.301.0082.4367.0000	33903034	0166000000	201809900000571	0005/2019	19.182,40	19.182,40	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00028	28947885000230	ASSOC.FLUMIN.ASSIST.MULHER, CRIANCA,IDOSO	10.302.0105.4283.0000	33903904	0133000000	20180450000810	NT	8.920.019,63	8.920.019,63	8.920.019,63
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00028	26651036000129	JAC MED DIST DE MEDIC EIRELI	10.301.0082.4367.0000	33903034	0166000000	201809900000571	0006/2019	75.000,00	75.000,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00029	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0166000000	201809900000571	0007/2019	249.858,00	249.858,00	249.858,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00030	06058863000104	ASSOCIACAO FILANTROPICA NOVA ESPERANCA	10.302.0105.4283.0000	33903904	0133000000	20180450000842	NT	171.596,71	171.596,71	171.596,71
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00030	12391412000189	NOROMED DIST. DE MED. E MAT. HOSP. LTDA ME	10.301.0082.4367.0000	33903034	0166000000	201809900000571	0008/2019	85.696,00	85.696,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00032	08473187000152	CENTRO ASSISTENCIAL DE REGENERACAO DERMIC	10.302.0105.4283.0000	33903904	0133000000	2018045000085P	NT	42.621,26	42.621,26	42.621,26
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00032	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0082.4367.0000	33903034	0166000000	201809900000571	0010/2019	265.630,78	265.630,78	265.630,78
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00034	07694716000185	ULTRAMED DIAGNOSTICOS SERVICOS MEDICOS L	10.302.0105.4283.0000	33903904	0133000000	20180450000899	NT	562.512,46	562.512,46	562.512,46
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00035	32012684000138	EXTINCAMPPOS COM.E INST.DE EQUIP.INCENDIO L	10.122.0095.4361.0000	33903905	0133000000	201809900001108	NT	11.930,00	11.930,00	357,90
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00036	28961084000149	SOCIEDADE PORTUGUESA DE BENEFICENCIA DE C.	10.302.0105.4283.0000	33903904	0133000000	20180450000835	NT	5.275.651,74	5.275.651,74	5.275.651,74
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00037	90347840001432	THYSSENKRUPP ELEVADORES SA	10.122.0095.4361.0000	33903917	0133000000	201809900000481	NT	59.365,32	59.365,32	59.365,32
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00038	12130622000113	FISIOTERAPIA SANTA MARIA DE CAMPOS	10.302.0105.4283.0000	33903904	0133000000	20180450000881	NT	45.735,05	45.735,05	45.735,05
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00038	90347840001432	THYSSENKRUPP ELEVADORES SA	10.122.0095.4361.0000	33903917	0133000000	201609900002232	NT	8.361,00	8.361,00	8.361,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00039	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4361.0000	33903941	0133000000	201309900005839	NT	520.939,17	520.939,17	32.749,93
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00040	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4361.0000	33903941	0133000000	201309900005839	NT	505.151,26	505.151,26	20.998,33
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00041	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903033	0166000000	201809900000705	0011/2019	399.800,00	399.800,00	399.800,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00042	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0166000000	20170990000982	0012/2019	61.531,40	61.531,40	61.531,40

320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00043	00048907790	VALQUIRIA SOUZA DE AZEVEDO VAILANT	10.301.0082.4367.0000	33903064	0166000000	20190990000095	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00044	48267716734	LENILCE MARIA RIBEIRO DE AZEVEDO	10.301.0082.4367.0000	33903064	0166000000	20190990000107	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00045	04201226727	FLAVIA BARREIRA COSTA	10.301.0082.4367.0000	33903064	0166000000	20190990000088	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00046	7345327791	LUCIANO SOARES COSTA	10.301.0082.4367.0000	33903064	0166000000	20190990000070	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00048	21735483000142	YATHA ENERGY LTDA	10.122.0095.4361.0000	33903032	0166000000	20180990000313	0013/2019	15.968,00	15.968,00	15.968,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00049	09361083000119	CARDIOMED SERV.LOC.MANUT.EQUIP.HOSP.LTD/	10.301.0082.4367.0000	33903917	0133000000	20170990000968	NT	466.655,00	466.655,00	339.004,84
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00050	04779188000179	FASTMED COM. E REPRESENTACAO LDA ME	10.301.0082.4367.0000	33903033	0166000000	20180990000320	0014/2019	99.990,00	99.990,00	99.990,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00051	18382949000169	OLIVEIRA ANDRADE EMPREENDIMENTOS LTDA	10.122.0095.4361.0000	33903007	0166000000	20180990000712	0015/2019	41.883,95	41.883,95	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00052	PF0600001	PAGAMENTO DE PRESTADORES DE SERVICIO	10.122.0095.4058.0000	33903607	0166000000	20190450000071	NT	573.898,08	573.898,08	532.908,56
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00052	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4361.0000	33903007	0166000000	20170990000950	0016/2019	33.441,20	33.441,20	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00053	PF0600001	PAGAMENTO DE PRESTADORES DE SERVICIO	10.122.0095.4058.0000	31900499	0166000000	20190450000089	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00053	11059679000100	E S ALMEIDA DISTRIBUIDORA ALIMENTOS LTDA.	10.122.0095.4361.0000	33903007	0166000000	20170990000950	0017/2019	57.312,00	57.312,00	57.312,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00054	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4361.0000	33903007	0166000000	20180990000712	0018/2019	25.757,15	25.757,15	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00055	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0166000000	201809900000474	0019/2019	6.171,16	6.171,16	4.770,66
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00056	PF0600001	PAGAMENTO DE PRESTADORES DE SERVICIO	10.122.0095.4058.0000	31900499	0166000000	20190450000096	NT	2.132.451,46	2.132.451,46	2.132.451,46
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00056	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903007	0166000000	20180990000712	0020/2019	116.964,30	116.964,30	116.964,30
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00057	39185269000125	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	10.122.0095.4170.0000	33903979	0133000000	20150450000490P	0047/2016	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00057	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903007	0166000000	20180990000029	0021/2019	12.256,10	12.256,10	12.256,10
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00058	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4170.0000	33903941	0133000000	20140450001912	0048/2014	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00058	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903002	0166000000	2018099000072P	0022/2019	95.038,50	95.038,50	95.038,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00059	19052848000192	INSTITUTO DE GESTAO, ORG W LOGISTICA DE SAU	10.302.0105.4433.0000	33903905	0133000000	201504500005108	NT	512.892,48	512.892,48	512.892,48
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00059	01226416000195	NUTRIMED SERV MED EM NUTR PARENT E ENTER.	10.301.0082.4367.0000	33903034	0166000000	20180990000615	0023/2019	512.175,00	512.175,00	239.831,75
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00060	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0133000000	201411500011912	0133/2015	710.078,40	710.078,40	710.078,40
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00060	33217068000186	FERES SAUMA COMERCIO E INDUSTRIA LTDA-ME	10.301.0082.4367.0000	33903002	0166000000	20170990000904	0024/2019	566.158,86	566.158,86	566.158,86
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00061	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0133000000	201411500011912	0002/2015	3.280.593,33	3.280.593,33	3.280.593,33
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00061	29979036000140	INSTITUTO NACIONAL DO SEGURO SOCIAL	10.301.0082.4367.0000	33903937	0133000000	20190990000160	NT	8.789,89	8.789,89	8.789,89
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00062	20395204000186	EDCARE SERVICOS HOSPITALARES LTDA ME	10.302.0105.4433.0000	33903905	0133000000	20170450001875	0067/2017	3.234.768,17	3.234.768,17	3.234.768,17
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00062	29979036000140	INSTITUTO NACIONAL DO SEGURO SOCIAL	10.122.0095.4361.0000	31901302	0166000000	20190990000153	NT	279.484,19	279.484,19	279.484,19
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00063	20395204000186	EDCARE SERVICOS HOSPITALARES LTDA ME	10.302.0105.4433.0000	33903905	0133000000	20170450001875	0067/2017	6.348.666,90	6.348.666,90	6.348.666,90
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00063	05325092000101	ZE FUMACA COMERCIO E SERVICO LTDA	10.301.0082.4367.0000	33903007	0166000000	20180990000557	0025/2019	12.698,20	12.698,20	12.698,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00064	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.122.0095.4367.0000	33903031	0166000000	20180990000859	0026/2019	19.200,00	19.200,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00065	42094240720	DEUSIMAR RIBEIRO GOMES	10.122.0095.4170.0000	33903615	0166000000	201704500003030	009L/2017	14.684,80	14.684,80	5.873,92
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00069	PF3200001	FOLHA DE PAGAMENTO DE SERVICIO PRESTADO P	10.122.0095.4361.0000	33903635	0166000000	20190990000204	NT	12.508.193,91	12.508.193,91	12.506.685,92
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00070	36279784000186	OXI GASES LTDA	10.301.0082.4367.0000	33903034	0166000000	20180990000101	0027/2019	145.690,00	145.690,00	141.510,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00071	07557663772	DECIO DE ALENCAR	10.122.0095.4170.0000	33903615	0166000000	20170450002832	011L/2017	36.978,80	36.978,80	15.990,80
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00071	36279784000186	OXI GASES LTDA	10.301.0082.4367.0000	33903912	0133000000	20180990000101	0028/2019	12.828,00	12.828,00	12.828,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00072	06829427000183	S J PARAISO CHARQUE LTDA	10.122.0095.4361.0000	33903007	0166000000	20180990000564	0029/2019	136.896,15	136.896,15	136.896,15
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00073	86425498749	REGINA SANTOS DE OLIVEIRA	10.122.0095.4170.0000	33903615	0166000000	20170450003821	003L/2018	5.564,51	5.564,51	5.564,51
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00073	08934141000193	J. C. MOTA BATISTA COMERCIO DE CARNE LTDA-M	10.122.0095.4361.0000	33903007	0166000000	20180990000564	0030/2019	100.318,91	100.318,91	100.318,91
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00074	36280113000135	REPMOMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0082.4367.0000	33903033	0166000000	20180990000410	0031/2019	385.504,20	385.504,20	39.075,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00075	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0154/2018	5.762,00	5.762,00	5.762,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00075	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.301.0082.4367.0000	33903007	0166000000	20180990000352	0032/2019	23.450,00	23.450,00	23.450,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00076	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0155/2018	19.000,00	19.000,00	19.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00076	01226416000195	NUTRIMED SERV MED EM NUTR PARENT E ENTER.	10.301.0082.4367.0000	33903007	0166000000	20180990001237	0033/2019	8.950,00	8.950,00	8.950,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00077	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0082.4367.0000	33903007	0166000000	20180990001237	0034/2019	5.655,50	5.655,50	5.655,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00078	02143149875	BEATRIZ HELENA NOGUEIRA PAES	10.122.0095.4170.0000	33903615	0166000000	2017045000284P	005L/2017	65.183,91	65.183,91	44.521,63
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00078	36280113000135	REPMOMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0082.4367.0000	33903007	0166000000	20180990001237	0035/2019	60.318,00	60.318,00	28.589,40
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00079	21355720710	LIA TERESA FERNANDES PAES	10.122.0095.4170.0000	33903615	0166000000	2017045000284P	006L/2017	16.296,06	16.296,06	7.407,30
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00079	11055311000174	MAURI EMPREENDIMENTOS LTDA	10.301.0082.4367.0000	33903002	0166000000	20180990000391	0036/2019	228.257,25	228.257,25	43.674,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00080	16199340787	DANILLO CORDEIRO BARROSO	10.122.0095.4170.0000	33903615	0166000000	20180450001328	005L/2018	18.600,00	18.600,00	18.600,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00080	14584117000174	ASTROPLAN EMPREENDIMENTOS COM. E SERV LT	10.122.0095.4361.0000	33903016	0166000000	20180990001193	0037/2019	22.391,85	22.391,85	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00081	26262981000139	TETHI COM.DE ART.MEDICOS E ORTOP.EIRELI-ME	10.301.0082.4367.0000	33903002	0166000000	20180990000391	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00082	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4361.0000	33903016	0166000000	20180990001193	0039/2019	2.404,42	2.404,42	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00083	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903016	0166000000	20180990001193	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00085	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903016	0166000000	20180990001193	0040/2019	1.213,29	1.213,29	1.213,29
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00086	11055311000174	MAURI EMPREENDIMENTOS LTDA	10.122.0095.4361.0000	33903016	0166000000	20180990001193	0041/2019	10.663,25	10.663,25	10.663,25
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00087	39234604000138	OFFICE PAPER COMERCIO DE PAPE								



320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00098	11960237000130	ZIONTECH IMPORTACAO E EXPORTACAO LTDA.	10.301.0082.4367.0000	33903025	0166000000	20190990000121	NT		0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00099	20729334000108	ANDRI SOLUCOES COM. DE SUPRIMENTOS LTDA M	10.122.0095.4361.0000	33903016	0166000000	20180990001193	0046/2019	8.592,15	8.592,15	8.592,15	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00100	33050071000158	AMPLA ENERGIA E SERVICOS S.A.	10.122.0095.4170.0000	33903943	0133000000	20190450000244	NT	810.174,57	810.174,57	810.174,57	714.408,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00100	15436327000188	COMERCIAL REYS PAPELARIA E INF. EIRELLI-ME	10.122.0095.4361.0000	33903016	0166000000	20180990001193	0047/2019	3.396,65	3.396,65	3.396,65	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00102	20415050000147	EXATA COMERCIAL E SERVICOS EIRELI	10.122.0095.4361.0000	33903007	0166000000	20180990000873	NT	14.445,11	14.445,11	14.445,11	14.445,11
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00103	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0166000000	20170990000982	0048/2019	61.531,40	61.531,40	61.531,40	61.531,40
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00104	21735483000142	YATHA ENERGY LTDA	10.122.0095.4361.0000	33903032	0166000000	20180990000313	NT	998,00	998,00	998,00	998,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00106	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0082.4367.0000	33903033	0166000000	20180990000410	0049/2019	1.499.946,00	1.499.946,00	1.499.946,00	1.499.946,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00107	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0156/2018	24.945,00	24.945,00	21.945,00	21.945,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00107	00071343000147	MICROMED COMERCIO E REPRESENTACOES LTDA	10.301.0082.4367.0000	33903033	0166000000	20180990000320	0050/2019	467.465,00	467.465,00	236.750,00	236.750,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00108	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0157/2018	58.190,00	58.190,00	58.190,00	58.190,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00108	15631735000190	LIXMED DISTRIBUIDORA EIRELI-ME	10.301.0082.4367.0000	33903033	0166000000	20180990000320	0051/2019	28.000,00	28.000,00	28.000,00	28.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00109	04779188000179	FASTMED COM. E REPRESENTACAO LTDA ME	10.301.0082.4367.0000	33903033	0166000000	20180990000320	0052/2019	52.800,00	52.800,00	52.800,00	52.800,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00110	01280003000199	AGUAS DO PARAIBA SA	10.122.0095.4170.0000	33903944	0133000000	2019045000013P	NT	16.910,92	16.910,92	11.025,77	11.025,77
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00110	07702342000100	MESQUITA E FREITAS COM. REP DE MAT HOSP LTI	10.301.0082.4367.0000	33903033	0166000000	20180990000320	0053/2019	320.340,00	320.340,00	173.740,00	173.740,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00111	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.301.0082.4367.0000	33903034	0166000000	20180990000571	0054/2019	108.764,50	108.764,50	71.000,00	71.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00113	14912933000160	INVICTOS COMERCIO E SERVICOS LTDA ME	10.301.0082.4367.0000	33903034	0166000000	20180990000571	0056/2019	19.182,40	19.182,40	19.182,40	19.182,40
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00114	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0166000000	20180990000571	0057/2019	314.466,50	314.466,50	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00115	26651036000129	JAC MED DIST DE MEDIC EIRELI	10.301.0082.4367.0000	33903034	0166000000	20180990000571	0058/2019	75.000,00	75.000,00	75.000,00	75.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00116	12391412000189	NOROMED DIST. DE MED. E MAT. HOSP. LTDA ME	10.301.0082.4367.0000	33903034	0166000000	20180990000571	0059/2019	85.696,00	85.696,00	40.967,59	40.967,59
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00118	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0082.4367.0000	33903034	0166000000	20180990000571	0061/2019	531.261,56	531.261,56	531.261,56	531.261,56
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00119	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0166000000	20180990000571	0062/2019	499.716,00	499.716,00	499.716,00	499.716,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00120	04779188000179	FASTMED COM. E REPRESENTACAO LTDA ME	10.301.0082.4367.0000	33903033	0166000000	20180990000320	0063/2019	428.310,00	428.310,00	428.310,00	428.310,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00121	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0166000000	20180990000571	0064/2019	250.848,99	250.848,99	250.848,99	250.848,99
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00122	24679947000139	CONTEMIX COMERCIO RJ DE EQUIPTOS EIRELI	10.122.0095.4361.0000	44905234	0133000000	20180990000880	0065/2019	50.090,00	50.090,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00123	00048907790	VALQUIRIA SOUZA DE AZEVEDO VAILANT	10.301.0082.4367.0000	33903064	0166000000	20190990000282	NT	2.000,00	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00124	48267716734	LENILCE MARIA RIBEIRO DE AZEVEDO	10.301.0082.4367.0000	33903064	0166000000	2019099000029P	NT	2.000,00	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00125	04201226727	FLAVIA BARREIRA COSTA	10.301.0082.4367.0000	33903064	0166000000	20190990000301	NT	2.000,00	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00126	09248608000104	SEGURADORA LIDER DOS CONSORCIOS DE SEGUR	10.122.0095.4361.0000	33903969	0133000000	20190990000319	NT	3.062,95	3.062,95	3.062,95	3.062,95
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00127	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4170.0000	44905235	0133000000	20180450001310	0149/2018	13.200,00	13.200,00	13.200,00	13.200,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00127	PF9000002	2A VARA DO TRABALHO	10.122.0095.4361.0000	31909101	0166000000	20180990000333	NT	114.000,00	114.000,00	114.000,00	114.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00128	10544701000145	ESPERANCA TECNOLOGIA COMERCIO E SERVIÇOS	10.301.0082.4367.0000	33903002	0166000000	20180990000518	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00129	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4170.0000	44905235	0133000000	20180450001310	0149/2018	5.500,00	5.500,00	5.500,00	5.500,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00130	11087627000148	W.S.S. DOS SANTOS INSTRUMENTOS DE MEDICAC	10.301.0082.4367.0000	33903905	0133000000	20190990000250	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00131	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4170.0000	44905235	0133000000	20180450001310	0149/2018	4.400,00	4.400,00	4.400,00	4.400,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00131	39697966000165	CETRANGEL MATERIAIS DE CONSTRUCAO LTDA.	10.122.0095.4361.0000	44905238	0133000000	20190990000268	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00132	39228648000155	ASSOCIACAO DOS IRMAOS DA SOLIDARIEDADE	10.302.0105.4283.0000	33503901	0133000000	20170450002645	NT	241.920,00	241.920,00	241.920,00	241.920,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00132	28930907000179	LAFONTE MATERIAIS DE CONSTRUCAO LIMITADA	10.122.0095.4361.0000	44905238	0133000000	20190990000268	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00133	03503104000107	APAPE ASSOC DE PAIS DE PESS ESP DO NORT E NC	10.302.0105.4283.0000	33503901	0133000000	20170450002638	NT	243.288,30	243.288,30	243.288,30	243.288,30
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00133	12336775000111	FERRARI NORTE MAQUINAS E FERRAMENTAS EIRE	10.122.0095.4361.0000	44905238	0133000000	20190990000268	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00134	28891430000160	ASSOCIACAO PROT ORIENT EXCEP APOE	10.302.0105.4283.0000	33503901	0133000000	20170450002652	NT	134.733,72	134.733,72	134.733,72	134.733,72
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00137	13840318000122	G2 AUTO FRANCE LTDA	10.122.0095.4170.0000	44905248	0133000000	20180450000482	0001/2019	60.000,00	60.000,00	60.000,00	60.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00137	39697966000165	CETRANGEL MATERIAIS DE CONSTRUCAO LTDA.	10.122.0095.4361.0000	44905238	0133000000	20190990000268	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00138	13840318000122	G2 AUTO FRANCE LTDA	10.122.0095.4170.0000	44905248	0133000000	20180450000482	0001/2019	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00138	28930907000179	LAFONTE MATERIAIS DE CONSTRUCAO LIMITADA	10.122.0095.4361.0000	44905238	0133000000	20190990000268	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00139	19750117000110	NEWEAYS SOLUCOES EM TECNOLOGIA LTDA	10.122.0095.4170.0000	33903979	0133000000	20190450000057	0002/2019	125.050,00	125.050,00	125.050,00	125.050,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00139	12336775000111	FERRARI NORTE MAQUINAS E FERRAMENTAS EIRE	10.122.0095.4361.0000	44905238	0133000000	20190990000268	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00140	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0133000000	20141150011912	0002/2015	3.897.954,57	3.897.954,57	3.897.954,57	3.897.954,57
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00140	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4361.0000	33903941	0133000000	201309900005839	NT	821.680,43	821.680,43	38.640,29	38.640,29
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00141	PF0600002	AUXILIO ALIMENTACAO	10.122.0095.4058.0000	33904601	0166000000	20190450000096	NT	35.440,00	35.440,00	17.840,00	17.840,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00142	PF0600003	SALARIO FAMILIA	10.122.0095.4058.0000	31900901	0166000000	20190450000096	NT	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00142	02842909000112	SANEWS DISTR.PRODS.P/LABORATORIO LTDA	10.301.0082.4367.0000	33903031	0166000000	20180990000345	0068/2019	50.240,40	50.240,40	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00143	PF0600000	INSC. PARA ATENDER A FOLHA DE PESSOAL.	10.122.0095.4058.0000	31901101	0166000000	20190450000089	NT	2.009.092,99	2.009.092,99	2.009.092,99	2.009.092,99
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00143	08044840000249	DIAGNOSTICA RIO PROD. E SERV.MED.HOSPIT. LTI	10.301.0082.4367.0000	33903033	0166000000	20180990000410	0069/2019	234.196,00	234.196,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00144	PF0600003	SALARIO FAMILIA	10.122.0095.4058.0000	31900901	0166000000	20190450000089	NT	17.679,20	17.679,20	17.679,20	17.679,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00144	05731550000102	WEBMED SOLUCOES EM SAUDE EIRELI	10.301.0082.4367.0000	33903031	0166000000	20180990000841	0070/2019	8.940,00	8.940,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00145	PF0600002	AUXILIO ALIMENTACAO	10.122.0095.4058.0000	33904601	0166000000	20190450000089	NT	523.526,65	523.526,65	479.513,32	479.513,32
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00145	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0166000000	2					

320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00150	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0082.4367.0000	33903033	0166000000	20180990000410	0074/2019	126.970,00	126.970,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00151	78589504000186	INDREL INDUSTRIA DE REFRIGER. LONDRINENSE L	10.305.0104.4018.0000	44905299	0166000000	20180450001676	0150/2018	302.000,00	302.000,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00151	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LT	10.301.0082.4367.0000	33903033	0166000000	20180990000410	0075/2019	861.693,25	861.693,25	861.693,25
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00153	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4361.0000	33903007	0166000000	20180990001186	0077/2019	1.773,00	1.773,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00154	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903007	0166000000	20180990001186	0078/2019	27.053,15	27.053,15	27.053,15
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00155	05325092000101	ZE FUMACA COMERCIO E SERVICO LTDA	10.122.0095.4361.0000	33903007	0166000000	20180990000557	0079/2019	12.402,20	12.402,20	12.402,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00156	07694716000185	ULTRAMED DIAGNOSTICOS SERVICOS MEDICOS L	10.301.0082.4367.0000	33903924	0133000000	20180990000596	0080/2019	41.750,00	41.750,00	13.911,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00157	03656245000160	S T IRAJIA AGRICOLA LTDA - EPP	10.304.0104.4022.0000	33903032	0166000000	20170450002156	0123/2018	65.749,00	65.749,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00157	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4361.0000	33903022	0166000000	20180990000172	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00158	01566943000149	CONSTRUFORTE ENGENHARIA LTDA.	10.122.0106.3308.0000	44905191	0133000000	20130450003309	0057/2013	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00158	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903022	0166000000	20180990000172	0082/2019	1.243,75	1.243,75	1.243,75
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00159	04876948000166	JOTESSE E MENDES CONSTRUCOES EIRELI EPP	10.122.0106.3308.0000	44905191	0133000000	20130450003330	0091/2016	18.823,77	18.823,77	18.823,77
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00159	22734158000128	BRASIL CLEAN COM ATAC SIST DE HIGIENE EIRELI	10.122.0095.4361.0000	33903022	0166000000	20180990000172	0083/2019	158.451,14	158.451,14	56.040,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00160	08761910000107	CONSTRUTORA ALAS LTDA	10.122.0106.3308.0000	44905191	0133000000	20130450003297	0058/2013	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00160	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0133000000	20190990000211	0084/2019	16.655,50	16.655,50	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00161	05293658000152	LAPA CONSTRUTORA EIRELI	10.122.0106.3308.0000	44905191	0133000000	20130450003413	0068/2013	10.316,97	10.316,97	515,85
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00161	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0133000000	20180990000571	0085/2019	994.729,40	994.729,40	319.307,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00162	04876948000166	JOTESSE E MENDES CONSTRUCOES EIRELI EPP	10.122.0106.3308.0000	44905191	0133000000	2013045000328P	0063/2016	38.788,28	38.788,28	38.788,28
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00162	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0133000000	20190990000211	0086/2019	10.535,00	10.535,00	1.407,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00163	29794377000141	GECOPLAN ENGENHARIA LTDA	10.122.0106.3308.0000	44905191	0133000000	2013045000337P	0065/2013	231.840,79	231.840,79	43.623,60
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00163	14912933000160	INVICTOS COMERCIO E SERVICOS LTDA ME	10.301.0082.4367.0000	33903034	0133000000	20190990000211	0087/2019	1.130,00	1.130,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00164	29794377000141	GECOPLAN ENGENHARIA LTDA	10.122.0106.3308.0000	44905191	0133000000	20130450003387	0064/2013	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00165	26651036000129	JAC MED DIST DE MEDIC EIRELI	10.301.0082.4367.0000	33903034	0133000000	20190990000211	0089/2019	38.208,90	38.208,90	38.208,90
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00166	29794377000141	GECOPLAN ENGENHARIA LTDA	10.122.0106.3308.0000	44905191	0133000000	20130450003387	0064/2013	263.637,81	263.637,81	6.605,88
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00167	12391412000189	NOROMED DIST. DE MED. E MAT. HOSP. LTDA ME	10.301.0082.4367.0000	33903034	0133000000	20190990000211	0091/2019	1.089,00	1.089,00	1.089,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00168	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0133000000	20190990000211	0092/2019	78.125,40	78.125,40	78.125,40
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00169	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0082.4367.0000	33903034	0133000000	20180990000571	0093/2019	799.994,50	799.994,50	799.994,50
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00170	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0133000000	20180990000571	0094/2019	904.372,50	904.372,50	840.560,50
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00171	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0082.4367.0000	33903034	0133000000	20190990000211	0095/2019	25.188,20	25.188,20	25.188,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00172	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0133000000	20180990000571	0096/2019	499.976,00	499.976,00	499.976,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00173	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4361.0000	33903002	0166000000	2018099000009P	0097/2019	24.250,00	24.250,00	24.250,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00174	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.301.0082.4367.0000	33903034	0133000000	20190990000211	0098/2019	1.722,50	1.722,50	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00175	36279784000186	OXI GASES LTDA	10.301.0082.4367.0000	33903912	0133000000	20180990000101	0099/2019	25.645,80	25.645,80	23.491,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00176	36279784000186	OXI GASES LTDA	10.301.0082.4367.0000	33903034	0133000000	20180990000101	0100/2019	280.107,50	280.107,50	218.662,50
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00177	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0133000000	20180990000474	0101/2019	25.890,00	25.890,00	12.470,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00178	21388130700	ORLEI FELISBERTO FAGUNDES	10.301.0105.4277.0000	33904802	0166000000	2019045000031P	NT	60.454,49	60.454,49	55.960,97
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00178	33131079000149	CARL ZEISS DO BRASIL LTDA	10.301.0082.4367.0000	33903920	0133000000	20190990000243	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00179	03064430742	LUCIANA GOMES SARDINHA	10.301.0105.4277.0000	33904802	0166000000	20190450000302	NT	1.181,31	1.181,31	1.181,31
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00179	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903016	0133000000	20190990000397	0103/2019	83.900,00	83.900,00	65.609,80
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00181	12123847763	EMILIA GENAZIO DA SILVA	10.301.0105.4277.0000	33904802	0166000000	20190450000283	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00181	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.301.0082.4367.0000	33903007	0133000000	20180990000029	0104/2019	12.125,00	12.125,00	12.125,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00182	43843358000199	AIR PRODUCTS BRASIL LTDA.	10.301.0082.4367.0000	33903912	0133000000	20140990002429	NT	6.961,92	6.961,92	6.961,92
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00183	86869795720	LEDIMELIA AZEREDO DOS SANTOS	10.301.0105.4277.0000	33904802	0166000000	20190450000290	NT	2.827,20	2.827,20	2.827,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00183	43843358000199	AIR PRODUCTS BRASIL LTDA.	10.301.0082.4367.0000	33903034	0133000000	20140990002429	NT	430.934,17	430.934,17	282.354,93
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00184	00331788000623	AIR LIQUIDE BRASIL LTDA	10.301.0082.4367.0000	33903912	0133000000	20140990002429	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00185	12123847763	EMILIA GENAZIO DA SILVA	10.301.0105.4277.0000	33904802	0166000000	20190450000283	NT	714,59	714,59	714,59
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00185	01226416000195	NUTRIMED SERV MED EM NUTR PARENT E ENTER.	10.301.0082.4367.0000	33903034	0133000000	20180990000615	0105/2019	89.800,00	89.800,00	89.800,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00187	07482067795	PAULO ROBERTO VICENTE MARIA	10.301.0105.4277.0000	33904802	0166000000	20190450000327	NT	2.188,75	2.188,75	2.188,75
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00187	48267716734	LENILCE MARIA RIBEIRO DE AZEVEDO	10.301.0082.4367.0000	33903064	0133000000	2019099000047P	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00189	97510513715	MARILIA ALMEIDA DA SILVEIRA BARRETO	10.301.0105.4277.0000	33904802	0166000000	20190450000341	NT	2.150,40	2.150,40	2.150,40
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00189	48267716734	LENILCE MARIA RIBEIRO DE AZEVEDO	10.301.0082.4367.0000	33903064	0133000000	2019099000047P	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00190	00048907790	VALQUIRIA SOUZA DE AZEVEDO VAILANT	10.301.0082.4367.0000	33903064	0133000000	20190990000487	NT	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00192	11839348747	KELLY DUMAS DA SILVA LEMOS	10.301.0105.4277.0000	33904802	0166000000	20190450000334	NT	5.163,25	5.163,25	5.163,25
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00192	06829427000183	S J PARAISO CHARQUE LTDA	10.301.0082.4367.0000	33903007	0133000000	20180990000564	0108/2019	137.384,09	137.384,09	136.787,49
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00193	08934114000193	J. C. MOTA BATISTA COMERCIO DE CARNE LTDA-M	10.301.0082.4367.0000	33903007	0133000000	20180990000564	0109/2019	14.591,75	14.591,75	6.653,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00195	72548852000129	SAPO SANEAMENTO AMBIENTAL PROJ, OPER LTD	10.304.0104.4022.0000	33903912	0133000000	2017045000201P	0079/2017	658.500,00	658.500,00	395.100,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00195	02842909000112	SANEXWS DISTR.PRODS.P/LABORATORIO LTDA	10.301.0082.4367.0000	33903031	0133000000	20180990000345	0111/2019	160.470,40	160.470,40	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00196	11384874000106	FUNDO MUNICIPAL DE SAUDE	10.122.0095.4170.0000	33903635	0166000000	20190450000359	NT	11.605.804,81	11.605.804,81	11.605.804,81
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00196	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0133000000	20180990000474	0112/2019	3.076,88	3.076,88	3.076,88
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00197	10753691000158	VILLAR GUIMARAES COMERCIO DE PNEUS LTDA	10.122.0095.4361.0000	33903025	0133000000	20190990000365	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00198	50247071000161	MOGAMI IMPORTACAO E EXPORTACAO LTDA.	10.301.0082.4367.0000	33903033	0133000000	20190990000462	NT	15.710,00	15.710,00	0,00
320400	F											

320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00202	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4361.0000	33903024	0133000000	20180990000776	0117/2019	9.440,00	9.440,00	9.440,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00203	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.122.0081.4201.0000	33903207	0166000000	20180450001457	0092/2019	19.140,00	19.140,00	19.140,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00203	06373497000170	PREDIFORT ENGENHARIA LTDA.	10.122.0082.3366.0000	44905191	0133000000	20100430004205	NT	594.991,27	308.702,98	308.702,98
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00203	06373497000170	PREDIFORT ENGENHARIA LTDA.	10.122.0082.3366.0000	44905191	0133000000	20140990002429	NT	-286.288,29	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00204	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA L	10.122.0081.4201.0000	33903207	0166000000	20180450001457	0010/2019	18.900,00	18.900,00	18.900,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00204	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV. EIRELI	10.122.0095.4361.0000	33903024	0133000000	20180990000776	0118/2019	14.980,40	14.980,40	14.980,40
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00205	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0081.4201.0000	33903207	0166000000	20180450001457	0011/2019	581.430,00	581.430,00	581.430,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00205	06829427000183	S J PARAISO CHARQUE LTDA	10.122.0095.4361.0000	33903007	0133000000	20180990001179	0119/2019	37.523,22	37.523,22	31.315,47
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00206	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0133000000	20180990000693	0120/2019	126.057,00	126.057,00	126.057,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00207	15307856000181	S.G.DE SOUZA TAVARES - ME	10.122.0095.4361.0000	33903025	0133000000	20170990000929	AC	1.090,00	1.090,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00208	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4361.0000	33903025	0133000000	20170990000929	0122/2019	35.996,30	35.996,30	35.996,30
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00209	14584117000174	ASTROPLAN EMPREENDIMENTOS COM. E SERV LT	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0013/2019	180,00	180,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00209	31541824000100	REFRIGERACAO ICARAI LTDA M.E	10.122.0095.4361.0000	33903025	0133000000	20170990000929	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00210	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.301.0082.4367.0000	33903007	0133000000	20180990001089	0124/2019	560.740,00	560.740,00	165.657,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00211	39548763000107	ECOB05 COM. E SERV. DE EQUIP.LTDA.	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0016/2019	315,00	315,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00211	11142575000165	BELNURI DISTRIBUIDORA DE MEDICAMENTOS LT	10.301.0082.4367.0000	33903007	0133000000	20180990001089	0125/2019	113.030,60	113.030,60	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00212	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0082.4367.0000	33903007	0133000000	20180990001089	0126/2019	364.700,00	364.700,00	364.700,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00213	04207132000140	G.MARINS COMERCIO LTDA	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0017/2019	2.939,00	2.939,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00213	08551951777	GRASIELLE GONCALVES PINHEIRO	10.301.0082.4367.0000	33903064	0133000000	20190990000538	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00214	09039337000187	A. TEC COMERCIO E EMPREENDIMENTOS EIRELI	10.301.0082.4367.0000	44905235	0133000000	20190990000236	0127/2019	19.000,00	19.000,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00215	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.122.0095.4361.0000	33903031	0133000000	20180990000209	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00216	39240676000198	SANFER VILA COMERCIO MAQUINAS LTDA	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0020/2019	615,00	615,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00219	07487504000127	MOURA E MOURA INFOR.E EMPREED.COMER.EIRI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0019/2019	1.071,00	1.071,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00219	48267716734	LENILCE MARIA RIBEIRO DE AZEVEDO	10.301.0082.4367.0000	33903064	0133000000	20190990000552	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00220	00048907790	VALQUIRIA SOUZA DE AZEVEDO VAILANT	10.301.0082.4367.0000	33903064	0133000000	2019099000056P	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00221	16791903000178	CADU COMERCIAL LTDA	10.122.0095.4361.0000	33903039	0133000000	20190990000448	0131/2019	17.091,80	17.091,80	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00222	11078495000198	E G FALCAO E CIA LTDA	10.301.0082.4367.0000	33903092	0133000000	20190990000455	NT	7.280,00	7.280,00	7.280,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00223	30546544000114	V B P CONSTRUCOES EMPREENDIMENTOS EIRELI	10.301.0082.4367.0000	44905234	0133000000	20190990000520	NT	14.560,00	14.560,00	14.560,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00224	04207132000140	G.MARINS COMERCIO LTDA	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0017/2019	106,00	106,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00224	040175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0082.4367.0000	33903031	0133000000	20180990000859	0132/2019	19.200,00	19.200,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00225	05731550000102	WEBMED SOLUCOES EM SAUDE EIRELI	10.301.0082.4367.0000	33903031	0133000000	20180450000841	0133/2019	5.960,00	5.960,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00226	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0133000000	20180990000841	0134/2019	21.178,00	21.178,00	21.178,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00227	03617464000130	IMUNE GUERRA SERVIÇOS LTDA	10.301.0082.4367.0000	33903978	0133000000	20190990000577	AC	55.244,64	55.244,64	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00228	07487504000127	MOURA E MOURA INFOR.E EMPREED.COMER.EIRI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0019/2019	469,00	469,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00230	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0144000000	20180990000571	0138/2019	599.943,00	599.943,00	599.943,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00231	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0144000000	20180990000571	0139/2019	599.993,40	599.993,40	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00232	23504746000138	UR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0144000000	20180990000571	0140/2019	765.751,50	765.751,50	765.751,50
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00233	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0082.4367.0000	33903034	0144000000	20180990000571	0141/2019	299.777,00	299.777,00	121.550,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00235	39240676000198	SANFER VILA COMERCIO MAQUINAS LTDA	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0020/2019	300,00	300,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00238	05673486000142	LM TELECOMUNICACOES COM. E SERVIÇOS EIRELI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0018/2019	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00238	00394460010023	MINISTERIO DA FAZENDA(SECRET DA REC FEDERA	10.301.0082.4367.0000	33903937	0133000000	2019099000065P	NT	33.100,20	33.100,20	33.100,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00239	39235320000328	LAB. DE PATOLOGIA CLIN.ARGUEU OLIVEIRA SC LTD	10.302.0105.4283.0000	33903905	0133000000	20160450003196	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00239	PF9000004	4A VARA CIVEL	10.122.0095.4361.0000	33909107	0133000000	20190990000667	NT	1.080.419,52	1.080.419,52	1.080.419,52
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00240	30406524000148	LABORATORIO MEDICO CAMPOS DOS GOYTACAZI	10.302.0105.4283.0000	33903904	0133000000	20160450003171	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00240	01226416000195	NUTRIMED SERV MED EM NUTR PARENT E ENTER.	10.301.0082.4367.0000	33903007	0144000000	20180990001237	0146/2019	7.160,00	7.160,00	7.160,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00241	28965945000167	LABORATORIO DE PESQUISAS CLINICAS LTDA	10.302.0105.4283.0000	33903904	0133000000	2016045000314P	NT	92.374,80	92.374,80	92.374,80
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00241	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0082.4367.0000	33903007	0144000000	20180990001237	0147/2019	80.623,00	80.623,00	39.021,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00242	29897642000117	HEMOCLIN CLINICA HEMATOLOGICA LTDA	10.302.0105.4283.0000	33903904	0133000000	20160450003157	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00242	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.301.0082.4367.0000	33903007	0144000000	20180990001237	0148/2019	16.860,00	16.860,00	16.860,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00243	03421399000172	LABORAT. DE ANALISES CLINICAS 3 MILENIO LTDA	10.302.0105.4283.0000	33903904	0133000000	20160450003208	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00243	04201226727	FLAVIA BARREIRA COSTA	10.301.0082.4367.0000	33903064	0133000000	20190990000642	NT	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00251	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.302.0106.4294.0000	33903033	0166000000	20170450003731	0021/2019	4.400,00	4.400,00	4.400,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00253	11059679000100	E S ALMEIDA DISTRIBUIDORA ALIMENTOS LTDA.	10.122.0095.4361.0000	33903007	0133000000	20190990000326	0149/2019	143.068,37	143.068,37	126.418,05
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00254	30546544000114	V B P CONSTRUCOES EMPREENDIMENTOS EIRELI	10.301.0082.4367.0000	44905208	0133000000	20190990000513	NT	14.600,00	14.600,00	14.600,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00255	05650047000114	FIDALGOS COMERCIO E SERVIÇOS LTDA	10.122.0095.4361.0000	33903007	0133000000	20180990000712	0150/2019	75.940,80	75.940,80	75.940,80
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00256	18382949000169	OLIVEIRA ANDRADE EMPREENDIMENTOS LTDA	10.122.0095.4361.0000	33903007	0133000000	20180990000712	0151/2019	29.945,50	29.945,50	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00257	39185269000125	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	10.122.0095.4170.0000	33903979	0133000000	2015045000490P	0047/2016	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00257	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4361.0000	33903007	0133000000	20180990000712	0152/2019	8.270,55	8.270,55	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00259	36279784000186	OXI GASES LTDA	10.302.0106.4294.0000	33903036	0166000000	20180450001464	0022/2019	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00259	04201226727	FLAVIA BARREIRA COSTA	10.301.0082.4367.0000	33903064	0133000000	20190990000681	NT	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00260	03656245000160	S T IRAJIA AGRICOLA LTDA - EPP	10.304.0104.4022.0000	33903032	0166000000	20170450002156	0023/2019	224.036,00	224.036,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00261	05942381000141	A.P. PAES DOS SANTOS	10							

280700	FUNDO MUNICIPAL DE SAUDE	2019NE00264	08780391710	HUDSON VIEIRA LANNES	10.122.0095.4170.0000	33904801	0166000000	20190450000456	NT	30.000,00	30.000,00	30.000,00	30.000,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00264	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4361.0000	33903016	0133000000	20180990000776	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00265	05392823750	RACHEL PEREZ DUARTE	10.122.0095.4170.0000	33904801	0166000000	20190450000463	NT	2.500,00	2.500,00	2.500,00	2.500,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00265	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4361.0000	33903016	0133000000	20180990000776	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00266	10960297740	GUSTAVO DE CASTRO ASSED BASTOS MANHAES	10.122.0095.4170.0000	33904801	0166000000	20190450000470	NT	6.000,00	6.000,00	6.000,00	6.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00267	13221193769	ANNA LUIZA RODRIGUES BARBOSA DA SILVA PAES	10.122.0095.4170.0000	33904801	0166000000	20190450000449	NT	2.500,00	2.500,00	2.500,00	2.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00268	13625182718	AMANDA GOMES ALMEIDA	10.122.0095.4170.0000	33904801	0166000000	20190450000431	NT	5.500,00	5.500,00	5.500,00	5.500,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00268	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4361.0000	33903024	0133000000	20180990000776	0157/2019	2.031,75	2.031,75	2.031,75	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00269	07883744780	DANIELLA SANT ANA GODOY XAVIER	10.122.0095.4170.0000	33904801	0166000000	20190450000424	NT	30.000,00	30.000,00	30.000,00	30.000,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00269	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4361.0000	33903024	0133000000	20180990000776	0158/2019	24.737,50	24.737,50	24.737,50	24.737,50
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00270	07373479618	RODRIGO LENNES DE AGUIAR PACHECO	10.122.0095.4170.0000	33904801	0166000000	20190450000417	NT	30.000,00	30.000,00	30.000,00	30.000,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00270	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4361.0000	33903024	0144000000	20180990000776	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00271	12442913747	PAULA MITSU DAMIAO KITADA	10.122.0095.4170.0000	33904801	0166000000	2019045000040P	NT	12.500,00	12.500,00	12.500,00	12.500,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00271	20415050000147	EXATA COMERCIAL E SERVICOS EIRELI	10.122.0095.4361.0000	33903007	0144000000	20180990000873	0159/2019	17.701,28	17.701,28	7.814,11	7.814,11
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00272	10844140740	JULIANA BORGES DE OLIVEIRA	10.122.0095.4170.0000	33904801	0166000000	20190450000398	NT	7.500,00	7.500,00	7.500,00	7.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00273	05754901798	GILMARIA MOTHE ALVES	10.122.0095.4170.0000	33904801	0166000000	20190450000380	NT	30.000,00	30.000,00	30.000,00	30.000,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00273	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4361.0000	33903024	0144000000	20180990000776	0160/2019	26.596,10	26.596,10	26.596,10	26.596,10
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00274	06100086689	MARCOS THIAGO ANUNCIACAO DE SOUZA	10.122.0095.4170.0000	33904801	0166000000	20190450000488	NT	30.000,00	30.000,00	30.000,00	30.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00275	07670986689	KENRY KEDNEY MATTOS MIRANDA	10.122.0095.4170.0000	33904801	0166000000	20190450000495	NT	30.000,00	30.000,00	30.000,00	30.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00276	08887504717	ANGELIQUE BARBOSA BOVIOT	10.122.0095.4170.0000	33904801	0166000000	20190450000539	NT	1.500,00	1.500,00	1.500,00	1.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00277	65600282753	LUIZ CARLOS TAVARES RUBIAO	10.122.0095.4170.0000	33904801	0166000000	20190450000507	NT	6.000,00	6.000,00	6.000,00	6.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00278	97849863704	ROY MAX PRUCOLI	10.122.0095.4170.0000	33904801	0166000000	20190450000514	NT	30.000,00	30.000,00	30.000,00	30.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00279	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.300.0079.4167.0000	33903234	0166000000	20180450001432	0025/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00280	06866842905	SARAH WEISHEIMER	10.122.0095.4170.0000	33904801	0166000000	20190450000521	NT	7.500,00	7.500,00	7.500,00	7.500,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00280	05325092000101	ZE FUMACA COMERCIO E SERVICIO LTDA	10.122.0095.4361.0000	33903007	0144000000	20180990000557	0165/2019	10.148,60	10.148,60	0,00	0,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00281	00048907790	VALQUIRIA SOUZA DE AZEVEDO VAILANT	10.301.0082.4367.0000	33903064	0133000000	20190990000764	NT	2.000,00	2.000,00	2.000,00	2.000,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00282	482671716734	LENILCE MARIA RIBEIRO DE AZEVEDO	10.301.0082.4367.0000	33903064	0133000000	20190990000757	NT	2.000,00	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00284	29979036000140	INSTITUTO NACIONAL DO SEGURO SOCIAL	10.122.0095.4170.0000	33903937	0133000000	20190450000373	NT	63.899,74	63.899,74	63.899,74	63.899,74
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00284	33050071000158	AMPLA ENERGIA E SERVICOS S.A.	10.122.0095.4361.0000	33903943	0144000000	20190990000056	NT	1.000.000,00	1.000.000,00	1.000.000,00	1.000.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00286	0946464648	HENRIQUE MIRANDA DOS SANTOS	10.122.0095.4170.0000	33904801	0166000000	20180450002176	NT	27.500,00	27.500,00	27.500,00	27.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00287	11429235764	CLARICE DE ABREU ROCHA RANGELR	10.122.0095.4170.0000	33904801	0166000000	20180450002190	NT	2.000,00	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00288	11329088760	CAMILA DE FARIA BORGES	10.122.0095.4170.0000	33904801	0166000000	20180450002202	NT	29.230,00	29.230,00	29.230,00	29.230,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00288	10702408000169	MAE NEVES COMERCIO EIRELI EPP	10.122.0095.4361.0000	33903002	0144000000	20190990000718	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00289	11676827773	KELLI DA SILVA GON?ALVES	10.122.0095.4170.0000	33904801	0166000000	20180450002234	NT	1.500,00	1.500,00	1.500,00	1.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00290	08483494663	IGOR FILIPE DA SILVEIRA RABELO	10.122.0095.4170.0000	33904801	0166000000	2018045000221P	NT	29.230,00	29.230,00	29.230,00	29.230,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00290	03606855000159	W P BOTELHO & CIA LTDA	10.122.0095.4361.0000	33903002	0144000000	20190990000718	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00291	03485717550	SABINE ALMEIDA LIMA	10.122.0095.4170.0000	33904801	0166000000	20180450002183	NT	29.230,00	29.230,00	29.230,00	29.230,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00291	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903016	0144000000	20190990000397	0170/2019	25.170,00	25.170,00	16.780,00	16.780,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00292	13133955799	JOAO ANTONIO SEZINANDO BARBOZA PESSANHA	10.122.0095.4170.0000	33904801	0166000000	20180450002169	NT	27.500,00	27.500,00	27.500,00	27.500,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00292	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4361.0000	33903007	0144000000	20180990001186	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00293	13369853728	EDUARDO FAES OLIVEIRA	10.122.0095.4170.0000	33904801	0166000000	20180450002227	NT	5.500,00	5.500,00	5.500,00	5.500,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00293	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903007	0144000000	20180990001186	0172/2019	29.495,00	29.495,00	29.495,00	29.495,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00295	59233783000104	SERCOM IND. E COM.DE APAR.MED.HOSPIT.LTDA	10.122.0095.4170.0000	44905208	0133000000	2018045000162P	0029/2019	4.000,00	4.000,00	0,00	0,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00295	21735483000142	YATHA ENERGY LTDA	10.122.0095.4361.0000	33903032	0144000000	20180990000313	0173/2019	12.974,00	12.974,00	12.974,00	12.974,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00296	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903032	0144000000	20180990000172	0174/2019	1.243,75	1.243,75	1.243,75	1.243,75
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00297	59233783000104	SERCOM IND. E COM.DE APAR.MED.HOSPIT.LTDA	10.122.0095.4170.0000	44905208	0133000000	2018045000162P	AC	0,00	0,00	0,00	0,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00297	29706478000113	FRANCISCO RIBEIRO DIAS MIRANDA 14975172735	10.122.0095.4361.0000	33903002	0144000000	20190990000718	NT	0,00	0,00	0,00	0,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00299	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4361.0000	33903025	0144000000	20170990000929	0176/2019	111.934,66	111.934,66	111.934,66	111.934,66
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00300	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0144000000	20180990000693	0177/2019	72.439,00	72.439,00	72.439,00	72.439,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00302	17794248000174	ODOMEDI COM REP.ESPECIALIZADA EM EQUIP.M	10.301.0081.4198.0000	33903025	0166000000	20180450000900	0032/2019	30.774,75	30.774,75	30.774,75	30.774,75
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00302	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0082.4367.0000	33903031	0144000000	20180990000859	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00303	15631735000190	LXEMD DISTRIBUIDORA EIRELI-ME	10.302.0106.4294.0000	33903034	0166000000	20170450003627	0041/19	142.294,00	142.294,00	142.294,00	142.294,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00303	01226416000195	NUTRIMED SERV MED EM NUTR PARENT E ENTER.	10.301.0082.4367.0000	33903034	0144000000	20180990000615	0179/2019	44.899,90	44.899,90	44.899,90	44.899,90
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00304	15631735000190	LXEMD DISTRIBUIDORA EIRELI-ME	10.302.0106.4294.0000	33903034	0166000000	20170450003627	0041/19	233.830,00	233.830,00	233.830,00	233.830,00
320400	FUNDAO MUNICIPAL DE SAUDE	2019NE00304	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4361.0000	33903002	0144000000						

320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00311	11505973000107	SEGMEG SERVICOS MEDICOS LTDA	10.301.0082.4367.0000	33903905	0144000000	20190990000700	NT	8.950,00	8.950,00	8.950,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00312	06373497000170	PREDIFORT ENGENHARIA LTDA.	10.122.0082.3366.0000	44905194	0122000000	20100430004205	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00315	39702519000157	A.F.M.F. DIST. DE GENEROS ALIMENTICIOS LTDA	10.122.0095.4361.0000	33903007	0144000000	20190990000591	0186/2019	9.748,50	9.748,50	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00316	08551951777	GRASIELLE GONCALVES PINHEIRO	10.122.0095.4361.0000	33903064	0122000000	20190990000861	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00317	14515275000172	L. R. CRESPO COPIAS E SERVICOS ME	10.122.0095.4361.0000	33903017	0144000000	2019099000083P	NT	16.485,00	16.485,00	16.485,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00318	04624285000192	ADEB LINE COMERCIO DE PRODUTOS MEDICOS LT	10.301.0082.4367.0000	33903031	0144000000	20190990000423	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00319	02314108000184	ENZIPHARMA PROD MEDICOS E LABORATORIAIS I	10.301.0082.4367.0000	33903031	0144000000	20190990000423	0188/2019	125.040,00	125.040,00	75.024,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00320	39808530000104	LABVIX COMERCIO E REPRESENTACAO LTDA.	10.301.0082.4367.0000	33903031	0144000000	20190990000423	0190/2019	153.600,00	153.600,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00321	73008682000152	LABINBRAZ COMERCIAL LTDA	10.301.0082.4367.0000	33903031	0144000000	20190990000423	0189/2019	22.154,30	22.154,30	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00322	02314108000184	ENZIPHARMA PROD MEDICOS E LABORATORIAIS I	10.301.0082.4367.0000	33903031	0144000000	20190990000423	0188/2019	144.400,00	144.400,00	28.880,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00323	91189438704	FABIANA DE MELLO CATALANI ROSA	10.122.0095.4170.0000	33901414	0166000000	20190450000546	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00323	04624285000192	ADEB LINE COMERCIO DE PRODUTOS MEDICOS LT	10.301.0082.4367.0000	33903012	0144000000	20190990000423	0187/2019	334.425,20	334.425,20	165.629,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00324	00283929731	VALERIA CORREA LOPES	10.122.0095.4170.0000	33901414	0166000000	20190450000546	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00324	00740696000192	PMH PRODUTOS MEDICOS HOSPITALARES LTDA	10.301.0082.4367.0000	33903031	0144000000	20190990000423	0191/2019	306.010,00	306.010,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00325	00283929731	VALERIA CORREA LOPES	10.122.0095.4170.0000	33901414	0166000000	20190450000560	NT	600,00	600,00	600,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00325	04624285000192	ADEB LINE COMERCIO DE PRODUTOS MEDICOS LT	10.301.0082.4367.0000	33903912	0144000000	20190990000423	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00326	91189438704	FABIANA DE MELLO CATALANI ROSA	10.122.0095.4170.0000	33901414	0166000000	20190450000553	NT	700,00	700,00	700,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00326	73008682000152	LABINBRAZ COMERCIAL LTDA	10.301.0082.4367.0000	33903912	0144000000	20190990000423	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00327	02314108000184	ENZIPHARMA PROD MEDICOS E LABORATORIAIS I	10.301.0082.4367.0000	33903912	0144000000	20190990000423	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00328	86425498749	REGINA SANTOS DE OLIVEIRA	10.122.0095.4170.0000	33903615	0166000000	20170450003821	003L/2018	61.209,61	61.209,61	21.980,57
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00328	39808530000104	LABVIX COMERCIO E REPRESENTACAO LTDA.	10.301.0082.4367.0000	33903912	0144000000	20190990000423	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00329	02314108000184	ENZIPHARMA PROD MEDICOS E LABORATORIAIS I	10.301.0082.4367.0000	33903912	0144000000	20190990000423	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00330	04624285000192	ADEB LINE COMERCIO DE PRODUTOS MEDICOS LT	10.301.0082.4367.0000	33903912	0144000000	20190990000423	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00331	15631735000190	LEXMED DISTRIBUIDORA EIRELI-ME	10.302.0106.4294.0000	33903034	0166000000	20170450003627	0045/2019	1.777.170,00	1.777.170,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00331	00740696000192	PMH PRODUTOS MEDICOS HOSPITALARES LTDA	10.301.0082.4367.0000	33903912	0144000000	20190990000423	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00332	04779188000179	FASTMED COM. E REPRESENTACAO LTDA ME	10.302.0106.4294.0000	33903034	0166000000	20170450003627	0046/2019	217.550,00	217.550,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00332	06829427000183	S J PARAISO CHARQUE LTDA	10.301.0082.4367.0000	33903007	0144000000	20180990000564	0192/2019	127.729,38	127.729,38	29.561,88
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00333	00071343000147	MICROMED COMERCIO E REPRESENTACOES LTDA	10.302.0106.4294.0000	33903034	0166000000	20170450003627	0047/2019	5.982,00	5.982,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00333	08934141000193	J. C. MOTTA BATISTA COMERCIO DE CARNE LTDA-M	10.301.0082.4367.0000	33903007	0144000000	20180990000564	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00334	07702342000100	MESQUITA E FREITAS COM. REP. DE MAT HOSP LTI	10.302.0106.4294.0000	33903034	0166000000	20170450003627	0048/2019	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00334	22734158000128	BRASIL CLEAN COM ATAC SIST DE HIGIENE EIRELI	10.122.0095.4361.0000	33903022	0144000000	20180990000172	0194/2019	148.751,14	148.751,14	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00335	10664592740	RACHEL KELLY NASCIMENTO MARQUES	10.301.0105.4277.0000	33904802	0166000000	20190450000592	NT	2.923,20	2.923,20	2.788,80
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00335	30110332000190	DISTRIBUIDORA CAMPISTA LTDA	10.122.0095.4361.0000	33903007	0144000000	20190990000591	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00336	36280113000135	REPMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0082.4367.0000	33903007	0122000000	20180990001089	0196/2019	327.745,00	327.745,00	92.457,80
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00337	06122858714	WANDERSON LIMA DOS SANTOS	10.301.0105.4277.0000	33904802	0166000000	20190450000604	NT	1.241,88	1.241,88	1.241,88
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00337	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.301.0082.4367.0000	33903007	0122000000	20180990001089	0197/2019	580.475,00	580.475,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00338	11142575000165	BELNUTRI DISTRIBUIDORA DE MEDICAMENTOS LT	10.301.0082.4367.0000	33903007	0122000000	20180990001089	0198/2019	81.161,12	81.161,12	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00339	10753691000158	VILLAR GUIMARAES COMERCIO DE PNEUS LTDA	10.122.0095.4170.0000	33903039	0166000000	20180450001399	0049/2019	5.826,00	5.826,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00339	48267716734	LENILCE MARIA RIBEIRO DE AZEVEDO	10.122.0095.4361.0000	33903064	0144000000	20190990000893	NT	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00340	29259420000179	EL ELYON PNEUS EIRELI	10.122.0095.4170.0000	33903039	0166000000	20180450001399	0050/2019	11.971,00	11.971,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00340	00048907790	VALQUIRIA SOUZA DE AZEVEDO VAILANT	10.122.0095.4361.0000	33903064	0144000000	20190990000886	NT	2.000,00	2.000,00	1.920,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00341	16791903000178	CADU COMERCIAL LTDA	10.122.0095.4170.0000	33903039	0166000000	20180450001400	0051/2019	9.134,60	9.134,60	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00341	20415050000147	EXATA COMERCIAL E SERVICOS EIRELI	10.122.0095.4361.0000	33903007	0144000000	20180990000873	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00342	21606872000178	G4 COMERCIO E SERVICOS EIRELI-ME	10.122.0095.4170.0000	44905248	0133000000	20180450001605	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00342	08551951777	GRASIELLE GONCALVES PINHEIRO	10.122.0095.4361.0000	33903064	0144000000	20190990000937	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00343	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0122000000	20190990000430	0200/2019	226.560,00	226.560,00	226.560,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00344	16791903000178	CADU COMERCIAL LTDA	10.122.0095.4170.0000	33903039	0166000000	20180450001238	0053/2019	11.432,00	11.432,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00344	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903912	0122000000	20190990000430	0201/2019	16.207,00	16.207,00	16.207,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00345	39234604000138	OFFICE PAPER COMERCIO DE PAPEIS LTDA ME	10.122.0095.4170.0000	33903017	0166000000	20180450001921	0054/2019	6.669,00	6.669,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00345	35772961000107	EBERSON S GONCALVES	10.301.0082.4367.0000	33903025	0122000000	20190990000063	0202/2019	27.000,00	27.000,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00346	14584117000174	ASTROPLAN EMPREENDIMENTOS COM. E SERV LT	10.122.0095.4170.0000	33903016	0166000000	20180450001773	0055/2019	4.082,73	4.082,73	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00346	33050071000158	AMPLA ENERGIA E SERVICOS S.A.	10.122.0095.4361.0000	33903943	0122000000	20190990000056	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00347	15436327000188	COMERCIAL REYS PAPELARIA E INF. EIRELLI-ME	10.122.0095.4170.0000	33903016	0166000000	20180450001773	0056/2019	2.368,38	2.368,38	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00347	00029372000140	GE HEALTH.DO BR.COM.E SERV.PARA EQ.MED.HOSP	10.301.0082.4367.0000	33903917	0144000000	20190990000944	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00348	18382949000169	OLIVEIRA ANDRADE EMPREENDIMENTOS LTDA	10.122.0095.4170.0000	33903016	0166000000	20180450001773	0057/2019	10.829,15	10.829,15	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00348	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4361.0000	33903022	0122000000	2018099000113P	0204/2019	9.792,75	9.792,75	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00349	39234604000138	OFFICE PAPER COMERCIO DE PAPEIS LTDA ME	10.122.0095.4170.0000	33903016	0166000000	20180450001773	0058/2019	64,35	64,35	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00349	11055311000174	MAURI EMPREENDIMENTOS LTDA	10.122.0095.4361.0000	33903022	0122000000	2018099000113P	AC	295.747,00	295.747,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00350	110									

280700	FUNDO MUNICIPAL DE SAUDE	2019NE00353	20729334000108	ANDRI SOLUCOES COM.DE SUPRIMENTOS LTDA M	10.122.0095.4170.0000	33903016	0166000000	20180450001773	0062/2019	1.685,40	1.685,40	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00353	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4361.0000	33903022	0122000000	2018099000113P	AC	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00355	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0122000000	20180990000693	0210/2019	141.107,00	141.107,00	17.825,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00356	30681395000104	ARRUDA COMERCIO DE PRODUTOS DE LIMPEZA	10.122.0095.4361.0000	33903022	0122000000	2018099000113P	0211/2019	9.371,70	9.371,70	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00360	20395204000186	EDCARE SERVICOS HOSPITALARES LTDA ME	10.302.0105.4433.0000	33903905	0133000000	20170450001875	0092/2018	3.649.300,71	3.649.300,71	3.649.300,71	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00361	28947885000230	ASSOC.FLUMIN.ASSIST.MULHER, CRIANCA,IDOSO	10.302.0105.4283.0000	33909102	0166000000	2019045000069P	NT	200.000,00	200.000,00	200.000,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00362	01226416000195	NUTRIMED SERV MED EM NUTR PARENT E ENTER.	10.301.0082.4367.0000	33903007	0122000000	20190990000610	0212/2019	213.435,50	213.435,50	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00363	08153699725	ROGERIA SANTOS DO AMARAL GOMES	10.122.0095.4170.0000	33901414	0166000000	20190450000719	NT	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00364	33050071000158	AMPLA ENERGIA E SERVICOS S.A.	10.122.0095.4361.0000	33903943	0122000000	20190990000056	NT	2.215.529,34	2.215.529,34	2.215.529,34	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00365	08153699725	ROGERIA SANTOS DO AMARAL GOMES	10.122.0095.4170.0000	33901414	0166000000	20190450000719	NT	1.200,00	1.200,00	1.200,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00366	07969270735	LIVIA DE SOUSA MACHADO	10.122.0095.4170.0000	33901414	0166000000	20190450000719	NT	1.200,00	1.200,00	1.200,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00367	10207762775	ANDREZZA DE ARAUJO DONATO	10.301.0105.4277.0000	33904802	0166000000	20190450000675	NT	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00367	36279784000186	OXI GASES LTDA	10.301.0082.4367.0000	33903034	0122000000	20190990000545	0214/2019	181.333,12	181.333,12	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00368	17925198000117	MONTEIRO E MANHAES PROJETO E CONSTRU? E	10.301.0082.4367.0000	33903916	0144000000	20190990000951	NT	29.711,63	29.711,63	1.485,58	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00369	23537292000100	PORTO MOXUARA INDUSTRIA E COMERCIO EIRELI	10.122.0095.4361.0000	33903022	0122000000	2018099000113P	0215/2019	41.700,00	41.700,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00370	10207762775	ANDREZZA DE ARAUJO DONATO	10.301.0105.4277.0000	33904802	0166000000	20190450000675	NT	2.193,08	2.193,08	2.193,08	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00370	00029372000140	GE HEALTH.DO BR.COM.E SERV.PARA EQ.MED.HOS	10.122.0095.4361.0000	33903917	0122000000	20190990000969	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00371	10960297740	GUSTAVO DE CASTRO ASSED BASTOS MANHAES	10.122.0095.4170.0000	33904801	0166000000	20190450000470	NT	20.000,00	20.000,00	20.000,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00371	11142575000165	BELNUTRI DISTRIBUIDORA DE MEDICAMENTOS LT	10.301.0082.4367.0000	33903007	0122000000	20190990000506	0217/2019	4.948,00	4.948,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00372	65600282753	LUIZ CARLOS TAVARES RUBIAO	10.122.0095.4170.0000	33904802	0166000000	20190450000507	NT	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00372	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0082.4367.0000	33903007	0122000000	20190990000506	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00373	07195297000137	PAINEL COMERCIAL E INSTALACOES LTDA	10.122.0095.4170.0000	33903025	0166000000	20180450001637	0068/2019	25.936,20	25.936,20	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00377	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4170.0000	33903941	0133000000	20140450001912	0148/2014	-1.642.565,57	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00377	10555527000136	A.C.F. DA SILVA LTDA	10.122.0095.4170.0000	33903941	0133000000	20140450001912	AC	1.642.565,57	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00377	36279784000186	OXI GASES LTDA	10.301.0082.4367.0000	33903912	0122000000	20190990000545	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00379	65600282753	LUIZ CARLOS TAVARES RUBIAO	10.122.0095.4170.0000	33904801	0166000000	20190450000507	NT	20.000,00	20.000,00	20.000,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00379	36279784000186	OXI GASES LTDA	10.301.0082.4367.0000	33903912	0122000000	20190990000545	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00382	30414239000179	PRO RIM CLINICA DE DOENCAS RENAIIS LTDA	10.302.0105.4283.0000	33903904	0133000000	20180450000784	NT	399.920,07	399.920,07	399.920,07	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00383	28963981000191	SANTA CASA DE MISERICORDIA DE CAMPOS	10.302.0105.4283.0000	33903904	0133000000	20180450000791	NT	3.502.880,65	3.502.880,65	3.502.880,65	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00384	28963932000159	LIGA ESPIRITA DE CAMPOS MANT.H.AB.DR.J.VIAN	10.302.0105.4283.0000	33903904	0133000000	20180450000803	NT	108.329,74	108.329,74	108.329,74	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00384	01226416000195	NUTRIMED SERV MED EM NUTR PARENT E ENTER.	10.301.0082.4367.0000	33903034	0122000000	20180990000615	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00385	28947885000230	ASSOC.FLUMIN.ASSIST.MULHER, CRIANCA,IDOSO	10.302.0105.4283.0000	33903904	0133000000	20180450000810	NT	6.191.556,91	6.191.556,91	6.191.556,91	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00386	28964425000150	FUNDACAO BENEDITO PEREIRA NUNES	10.302.0105.4283.0000	33903904	0133000000	20180450000828	NT	2.000.000,00	2.000.000,00	2.000.000,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00387	28961084000149	SOCIEDADE PORTUGUESA DE BENEFICIENCIA DE C.	10.302.0105.4283.0000	33903904	0133000000	20180450000835	NT	3.239.795,70	3.239.795,70	3.239.795,70	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00387	13042744000382	CONEXAO COMERCIO DE GAS LTDA	10.301.0082.4367.0000	33903032	0122000000	20190990000674	0225/2019	3.480,00	3.480,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00388	06058863000104	ASSOCIACAO FILANTROPICA NOVA ESPERANCA	10.302.0105.4283.0000	33903904	0133000000	20180450000842	NT	67.331,52	67.331,52	67.331,52	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00389	08473187000152	CENTRO ASSISTENCIAL DE REGENERACAO DERMIC	10.302.0105.4283.0000	33903904	0133000000	2018045000085P	NT	20.241,36	20.241,36	20.241,36	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00390	10362748000198	CINTILOG DIAGNOSTICOS LTDA.	10.302.0105.4283.0000	33903904	0133000000	2016045000314P	NT	50.000,00	40.687,69	40.687,69	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00390	10362748000198	CINTILOG DIAGNOSTICOS LTDA.	10.302.0105.4283.0000	33903904	0133000000	20180450000867	NT	-9.312,31	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00391	29251097000197	INSTIT.DE MEDICINA NUCLEAR E ENDOCRINOLOG	10.302.0105.4283.0000	33903904	0133000000	20180450000874	NT	237.882,27	237.882,27	237.882,27	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00392	12130622000113	FISIOTERAPIA SANTA MARIA DE CAMPOS	10.302.0105.4283.0000	33903904	0133000000	20180450000881	NT	20.323,97	20.323,97	20.323,97	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00392	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.301.0082.4367.0000	33903007	0122000000	20180990001237	0226/2019	38.750,00	38.750,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00393	07694716000185	ULTRAMED DIAGNOSTICOS SERVICOS MEDICOS L	10.302.0105.4283.0000	33903904	0133000000	20180450000899	NT	155.923,09	155.923,09	155.923,09	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00393	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.301.0082.4367.0000	33903007	0122000000	20180990001237	0227/2019	6.258,00	6.258,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00394	01226416000195	NUTRIMED SERV MED EM NUTR PARENT E ENTER.	10.301.0082.4367.0000	33903007	0122000000	20180990001237	0228/2019	10.740,00	10.740,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00396	25295949000197	RIO CLEAN COM.ATAC.DE SIST.DE HIGIENE EIRELI	10.122.0095.4361.0000	33903022	0122000000	2018099000113P	0229/2019	222.150,00	222.150,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00400	09690070789	ELBO BATISTA JUNIOR	10.301.0082.4367.0000	33903064	0122000000	20190990001038	NT	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00401	04201226727	FLAVIA BARREIRA COSTA	10.301.0082.4367.0000	33903064	0122000000	20190990001045	NT	2.000,00	2.000,00	2.000,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00403	09690070789	ELBO BATISTA JUNIOR	10.301.0082.4367.0000	33903064	0122000000	20190990001038	NT	2.000,00	2.000,00	2.000,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00405	07694716000185	ULTRAMED DIAGNOSTICOS SERVICOS MEDICOS L	10.301.0082.4367.0000	33903924	0122000000	20180990000596	AC	8.500,00	8.500,00	255,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00406	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0122000000	20180990000841	0232/2019	21.584,00	21.584,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00407	05731550000102	WEBMED SOLUCOES EM SAUDE EIRELI	10.301.0082.4367.0000	33903031	0122000000	20180990000841	0233/2019	5.960,00	5.960,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00409	08647320000140	G4 AUTOMOTIVE VEICULOS LTDA	10.122.0095.4170.0000	44905248	0133000000	20180450001605	0069/2019	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00411	00029372000302	GE HEALTHCARE DO B. C.E.S. EQ.MED.HOSP.LTDA	10.122.0095.4361.0000	33903917	0122000000	20190990000969	NT	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00412	00029372000302	GE HEALTHCARE DO B. C.E.S. EQ.MED.HOSP.LTDA	10.301.0082.4367.0000	33903917	0144000000	20190990000944	NT	70.582,12	70.582,12	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00415	04375510										

320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00422	08955137000101	CENACLIN-CENTRO DE ANALISES CLIN. COMUN.LT	10.301.0082.4367.0000	33903031	0122000000	20190990000275	AC	5.340,00	5.340,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00423	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0072/2019	540,00	540,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00424	71957310000147	GREINAL BIO-ONE BRASIL PRDS MEDICOS HOSP L	10.301.0082.4367.0000	33903031	0122000000	20190990000275	AC	84.540,00	84.540,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00426	12035062000118	MEDICALDECK COM DE PRDS MEDICOS LTDA	10.301.0082.4367.0000	33903033	0122000000	20180990000931	0245/2019	7.140,00	7.140,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00427	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0075/2019	66.790,00	66.790,00	66.790,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00428	11422382000168	ASSOC.BRASIL. HEMATOLOGIA HEMOTERAPIA AB	10.301.0082.4367.0000	33903905	0144000000	20190990000879	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00429	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0077/2019	15,00	15,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00431	07478179000136	OTIMITEK ENGENHARIA E MANUTENCAO LTDA	10.122.0082.3366.0000	44905194	0122000000	20130990004606	NT	66.182,58	66.182,58	7.743,36
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00434	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0077/2019	20,00	20,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00434	65716995000137	TEC-RAD TECNOL. RADIOPROTECAO LTDA - ME	10.122.0095.4361.0000	33903905	0122000000	20190990000372	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00435	39808530000104	LABVIX COMERCIO E REPRESENTACAO LTDA.	10.301.0082.4367.0000	33903031	0122000000	20190990000822	AC	17.640,00	17.640,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00436	04201226727	FLAVIA BARREIRA COSTA	10.301.0082.4367.0000	33903064	0122000000	20190990001091	NT	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00437	04779188000179	FASTMED COM. E REPRESENTACAO LTDA ME	10.301.0082.4367.0000	33903031	0122000000	20190990000822	AC	6.900,00	6.900,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00438	08551951777	BRSIELLE GONCALVES PINHEIRO	10.301.0082.4367.0000	33903064	0122000000	20190990001084	NT	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00439	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0082/2019	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00439	02314108000184	ENZIPHARMA PROD MEDICOS E LABORATORIAIS I	10.301.0082.4367.0000	33903031	0122000000	20190990000822	AC	88.540,00	88.540,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00440	04624285000192	ADEB LINE COMERCIO DE PRODUTOS MEDICOS LT	10.301.0082.4367.0000	33903031	0122000000	20190990000822	AC	54.120,00	54.120,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00441	39808530000104	LABVIX COMERCIO E REPRESENTACAO LTDA.	10.301.0082.4367.0000	33903912	0122000000	20190990000822	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00442	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0081/2019	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00442	04624285000192	ADEB LINE COMERCIO DE PRODUTOS MEDICOS LT	10.301.0082.4367.0000	33903912	0122000000	20190990000822	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00443	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0083/2019	107.650,00	107.650,00	107.650,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00443	02314108000184	ENZIPHARMA PROD MEDICOS E LABORATORIAIS I	10.301.0082.4367.0000	33903912	0122000000	20190990000822	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00444	04779188000179	FASTMED COM. E REPRESENTACAO LTDA ME	10.301.0082.4367.0000	33903912	0122000000	20190990000822	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00447	48267716734	LENILCE MARIA RIBEIRO DE AZEVEDO	10.301.0082.4367.0000	33903064	0122000000	20190990001110	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00448	00048907790	VALQUIRIA SOUZA DE AZEVEDO VAILANT	10.301.0082.4367.0000	33903064	0122000000	20190990001128	NT	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00450	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0088/2019	80,00	80,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00451	04276330000165	NOVO GRADMED SERV DE MANUT.DE APARELHO:	10.122.0095.4361.0000	33903917	0122000000	20190990001077	NT	17.250,00	17.250,00	17.250,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00453	11028881000175	M.F.S. GUIMARAES EMPREENDIMENTOS LTDA	10.122.0106.3308.0000	33903916	0133000000	20180450000752	0097/2018	21.688,63	21.688,63	21.688,63
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00455	03952368000148	HOSPILC COM DE EQUIP HOSP LTDA	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0090/2019	2.000,00	2.000,00	2.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00455	65716995000137	TEC-RAD TECNOL. RADIOPROTECAO LTDA - ME	10.122.0095.4361.0000	33903905	0122000000	20190990000372	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00456	21810516000171	PLANETEC TERRAPLANAGEM E PAVIMENTACAO L	10.122.0106.3308.0000	33903916	0133000000	20180450001579	0127/2018	39.614,97	39.614,97	39.614,97
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00456	03076072757	BEATRIZ DE ALMEIDA SIQUEIRA RIBEIRO	10.301.0082.4367.0000	33903064	0122000000	20190990001142	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00457	39229547000107	INOVE CONSTRUCOES E EMPREENDIMENTOS LTD,	10.122.0106.3308.0000	33903916	0133000000	20180450001561	0126/2018	29.391,09	29.391,09	29.391,09
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00457	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0122000000	20190990000808	AC	695,53	695,53	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00458	14520975000155	SOLUCOES EM CONSULTORIA E OBRAS EIRELI-ME	10.122.0106.3308.0000	33903916	0133000000	20180450001515	0129/2018	73.908,61	73.908,61	42.451,08
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00460	36279784000186	OXI GASES LTDA	10.301.0082.4367.0000	33903034	0122000000	20190990000545	NT	83.041,76	83.041,76	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00461	48267716734	LENILCE MARIA RIBEIRO DE AZEVEDO	10.301.0082.4367.0000	33903064	0122000000	20190990001110	NT	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00462	10242040000101	ANDES COMERCIAL LTDA	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0092/2019	755,00	755,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00462	07478179000136	OTIMITEK ENGENHARIA E MANUTENCAO LTDA	10.122.0082.3366.0000	33909239	0177000000	20130990004606	NT	99.911,11	99.911,11	8.492,45
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00463	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0144000000	20190990000211	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00464	03749855000108	R.A.M.MARQUES LTDA	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0094/2019	880,00	880,00	880,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00464	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0144000000	20190990000211	AC	4.812,57	4.812,57	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00467	03749855000108	R.A.M.MARQUES LTDA	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0094/2019	3.540,00	3.540,00	3.540,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00468	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0144000000	20180990000571	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00469	24048003100	VALMIR RODRIGUES DA SILVA	10.301.0105.4277.0000	33904802	0166000000	20190450000726	NT	403,20	403,20	403,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00469	14912933000160	INVICTOS COMERCIO E SERVICOS LTDA ME	10.301.0082.4367.0000	33903034	0144000000	20180990000571	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00470	12391412000189	NOROMED DIST. DE MED. E MAT. HOSP. LTDA ME	10.301.0082.4367.0000	33903034	0144000000	20180990000571	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00471	26651036000129	JAC MED DIST DE MEDIC EIRELI	10.301.0082.4367.0000	33903034	0144000000	20180990000571	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00472	04496933764	TANIA MARIA DE MATOS GOMES	10.301.0105.4277.0000	33904802	0166000000	20190450000733	NT	67,20	67,20	67,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00472	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0144000000	20180990000571	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00473	65572157791	MARIA APARECIDA GOMES PEREIRA FONTES	10.122.0095.4170.0000	33901414	0166000000	2019045000078P	NT	1.200,00	1.200,00	1.200,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00473	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0082.4367.0000	33903034	0144000000	20180990000571	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00474	112123847763	EMILIA GENAZIO DA SILVA	10.301.0105.4277.0000	33904802	0166000000	20190450000283	NT	365,55	365,55	365,55
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00474	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0144000000	20180990000571	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00476	10664592740	RACHEL KELLY NASCIMENTO MARQUES	10.301.0105.4277.0000	33904802	0166000000	20190450000809	AC	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00476	09690070789	ELBO BATISTA JUNIOR	10.301.0082.4367.0000	33903064	0122000000	20190990001174	NT	2.000,00	2.000,00	2.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00483	08087373000153	VGMED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0098/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00486	11872351000109	MARCA MEDICA COMERCIO E SERVIÇOS EIRELI	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0101/2019	52.300,00	52.300,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00496	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0108/2019	24.500,00	24.500,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00497	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0109/2019	1.275,00	1.275,00	1.275,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00498	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0109/2019	34.200,00	34.200,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00499	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0110/2019	15.910,00	15.910,00	15.910,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00500	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0110/2019	6.600,00	6.600,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019										

280700	FUNDO MUNICIPAL DE SAUDE	2019NE00502	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.303.0079.4167.0000	33903234	0166000000	20180450001432	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00503	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0112/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00509	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0113/2019	20.400,00	20.400,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00510	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0114/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00511	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.303.0079.4167.0000	33903234	0166000000	20180450001432	0113/2019	45.238,08	45.238,08	20.000,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00512	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0115/2019	581.000,00	581.000,00	364.280,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00513	08044840000249	DIAGNOSTICA RIO PROD.E SERV.MED.HOSPIT. LTI	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0116/2019	332.452,80	332.452,80	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00514	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0117/2019	86.260,00	86.260,00	3.900,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00515	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0118/2019	608.750,00	608.750,00	225.403,50	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00516	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0119/2019	93.262,00	93.262,00	93.262,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00517	31569296000190	MAPO DISTRIBUIDORA DE MAT. HOSPITALAR LTD.	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0120/2019	2.600,00	2.600,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00518	36280113000135	REPMED COMERCIO E REPRES DE MAT HOSPIT.	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0121/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00519	36280113000135	REPMED COMERCIO E REPRES DE MAT HOSPIT.	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0122/2019	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00520	11226885000168	TORRES VALPORTO COM.DIST.PROD.MEDICOS LTI	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0123/2019	225.242,85	225.242,85	157.461,52	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00521	11226885000168	TORRES VALPORTO COM.DIST.PROD.MEDICOS LTI	10.302.0106.4294.0000	33903033	0166000000	20170450000610	0124/2019	154.555,50	154.555,50	88.024,70	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00523	14584117000174	ASTROPLAN EMPREENDIMTOS COM. E SERV LT	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0126/2019	11.667,50	11.667,50	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00527	14584117000174	ASTROPLAN EMPREENDIMTOS COM. E SERV LT	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0126/2019	1.220,60	1.220,60	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00530	39548763000107	ECO805 COM.E SERV.DE EQUIP.LTDA.	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0129/2019	27.480,00	27.480,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00532	26516772000174	CENTRAL MOVEIS E SOLUCOES LTDA	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0127/2019	15,00	15,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00536	07487504000127	MOURA E MOURA INFOR.E EMPREED.COMER.EIRI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0132/2019	62.021,00	62.021,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00539	26516772000174	CENTRAL MOVEIS E SOLUCOES LTDA	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0127/2019	175,00	175,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00540	33217068000186	FERES SAUMA COMERCIO E INDUSTRIA LTDA-ME	10.301.0082.4367.0000	33903002	0166000000	20170990000904	NT	68.985,14	68.985,14	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00541	14584117000174	ASTROPLAN EMPREENDIMTOS COM. E SERV LT	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0126/2019	2.441,20	2.441,20	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00542	01226416000195	NUTRIMED SERV MED EM NUTR PARENT E ENTER.	10.301.0082.4367.0000	33903034	0166000000	20180990000615	NT	65.203,30	65.203,30	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00543	26516772000174	CENTRAL MOVEIS E SOLUCOES LTDA	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0127/2019	35,00	35,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00546	39548763000107	ECO805 COM.E SERV.DE EQUIP.LTDA.	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0129/2019	6.450,00	6.450,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00549	07487504000127	MOURA E MOURA INFOR.E EMPREED.COMER.EIRI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0132/2019	15.363,00	15.363,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00551	14584117000174	ASTROPLAN EMPREENDIMTOS COM. E SERV LT	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0126/2019	251,30	251,30	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00553	26516772000174	CENTRAL MOVEIS E SOLUCOES LTDA	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0127/2019	5,00	5,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00556	39548763000107	ECO805 COM.E SERV.DE EQUIP.LTDA.	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0129/2019	1.200,00	1.200,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00559	07487504000127	MOURA E MOURA INFOR.E EMPREED.COMER.EIRI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0132/2019	1.707,00	1.707,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00561	39548763000107	ECO805 COM.E SERV.DE EQUIP.LTDA.	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0129/2019	2.880,00	2.880,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00564	07487504000127	MOURA E MOURA INFOR.E EMPREED.COMER.EIRI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0132/2019	5.121,00	5.121,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00567	14584117000174	ASTROPLAN EMPREENDIMTOS COM. E SERV LT	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0126/2019	219,00	219,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00571	39548763000107	ECO805 COM.E SERV.DE EQUIP.LTDA.	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0129/2019	67,50	67,50	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00574	07487504000127	MOURA E MOURA INFOR.E EMPREED.COMER.EIRI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0132/2019	476,00	476,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00583	05673486000142	LM TELECOMUNICACOES COM. E SERVIÇOS EIRELI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0130/2019	7.410,00	7.410,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00586	07487504000127	MOURA E MOURA INFOR.E EMPREED.COMER.EIRI	10.122.0095.4170.0000	44905242	0133000000	20180450001895	0132/2019	8.666,00	8.666,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00590	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0081.4198.0000	33903035	0166000000	20180450000932	0134/2019	354.608,80	354.608,80	354.608,80	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00592	01781389756	ALCIMAR MARCELO FERREIRA	10.301.0105.4277.0000	33904802	0166000000	20190450000816	NT	1.841,07	1.841,07	1.841,07	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00594	00317692500	THIAGO CARLOS FERREIRA DA SILVA	10.301.0105.4277.0000	33904802	0166000000	20190450000823	NT	1.394,80	1.394,80	1.394,80	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00596	11724067745	VERTON AMARO DE CAMPOS LOPES	10.301.0105.4277.0000	33904802	0166000000	20190450000830	NT	336,00	336,00	336,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00599	29979036000140	INSTITUTO NACIONAL DO SEGURO SOCIAL	10.122.0095.4170.0000	33903937	0133000000	20190450000373	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00603	00662956000159	INTERNATIONAL PHARMACEUTICAL IMM.DO BRA	10.303.0079.4195.0000	33903234	0166000000	20190450000643	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00605	10664592740	RACHEL KELLY NASCIMENTO MARQUES	10.301.0105.4277.0000	33904802	0166000000	20190450000809	NT	2.990,40	2.990,40	2.923,20	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00607	01755888724	CARLOS CETY DA BOA MORTE JUNIOR	10.301.0105.4277.0000	33904802	0166000000	20190450000848	NT	58,60	58,60	58,60	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00614	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0133000000	20141150011912	0133/2015	473.360,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00614	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0133000000	20141150011912	0133/2016	989.996,80	1.463.356,80	1.463.356,80	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00615	00394460010023	MINISTERIO DA FAZENDA(SECRET DA REC FEDERA	10.122.0095.4170.0000	33903937	0133000000	2019045000087P	NT	50.401,79	50.401,79	50.401,79	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00616	91189438704	FABIANA DE MELLO CATALANI ROSA	10.122.0095.4170.0000	33901414	0166000000	20190450000855	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00617	13558316797	HELLEN RUEB LACERDA DE ARAUJO	10.122.0095.4170.0000	33901414	0166000000	20190450000855	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00618	00283929731	VALERIA CORREA LOPES	10.122.0095.4170.0000	33901414	0166000000	20190450000855	NT	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00629	01512463000103	J.TADEU RODRIGUES ALMEIDA	10.122.0095.4295.0000	33903941	0133000000	20190450000887	NT	17.600,00	17.600,00	352,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00630	04206423741	CINTIA FERRINI FARIAS	10.122.0095.4170.0000	33901414	0166000000	20190450000920	NT	1.350,00	1.350,00	1.350,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00632	00703368737	DELAIDE RAMOS RODRIGUES	10.301.0105.4277.0000	33904802	0166000000	20190450000913	NT	100,80	100,80	100,80	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00634	27488621000112	LPA SOLUCOES E NEGOCIOS EIRELI-ME	10.122.0106.3308.0000	44905199	0133000000	20180450001554	0125/2018	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00635	27488621000112	LPA SOLUCOES E NEGOCIOS EIRELI-ME	10.122.0106.3308.0000	44905199	0133000000	20180450001554	0125/2018	473,90	473,90	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00636	07133575000121	R. M. BARRETO E MIRANDA CONSTRUTORA LTDA	10.122.0106.3308.0000	44905199	0133000000	20180450001508	0128/2018	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00637	07133575000121	R. M. BARRETO E MIRANDA CONSTRUTORA LTDA	10.122.0106.3308.0000	44905199	0133000000	20180450001508	0128/2018	12.307,38	12.307,38	177,48	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00638	09036420000100	SACOMAN CONST.E EMPREENDIMTOS EIRELI - P	10.122.0106.3308.0000	44905199	0133000000	20180450001522					



280700	FUNDO MUNICIPAL DE SAUDE	2019NE00644	42416426753	ABDU NEME JORGE MOKHLUF NETO	10.122.0095.4170.0000	33901414	0166000000	20190450000920	NT	1.560,00	1.560,00	1.560,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00648	17226721708	TAYNARA DE OLIVEIRA SANTOS PIRATININGA	10.301.0105.4277.0000	33904802	0166000000	20190450000938	NT	100,80	100,80	100,80	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00654	20395204000186	EDCARE SERVICOS HOSPITALARES LTDA ME	10.302.0105.4433.0000	33903905	0133000000	20170450001875	0067/2017	203.568,73	203.568,73	203.568,73	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00658	07133575000121	R. M. BARRETO E MIRANDA CONSTRUTORA LTDA	10.122.0106.3308.0000	44905199	0133000000	20180450001547	0133/2018	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00662	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4170.0000	44905234	0133000000	20180450000044	0136/2019	11.919,00	11.919,00	11.919,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00663	31541824000100	REFRIGERACAO ICARAI LTDA M.E	10.122.0095.4170.0000	44905234	0133000000	20180450000044	AC	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00676	08919802700	ANDREA DA SILVA GOMES	10.301.0105.4277.0000	33904802	0166000000	2019045000096P	NT	706,80	706,80	706,80	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00678	10347101763	MARIA ALICE VIVELA SEPULVIDA	10.301.0105.4277.0000	33904802	0166000000	20190450000991	NT	134,40	134,40	134,40	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00681	05578714765	ELIANA NEVES DA SILVA SANTOS	10.301.0105.4277.0000	33904802	0166000000	20190450000984	NT	100,80	100,80	100,80	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00684	05578714765	ELIANA NEVES DA SILVA SANTOS	10.301.0105.4277.0000	33904802	0166000000	20190450000952	NT	82,02	82,02	82,02	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00688	10798450703	SOLANGE VIEIRA SOARES SILVA	10.301.0105.4277.0000	33904802	0166000000	20190450001007	NT	672,00	672,00	672,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00690	04509831706	SIMONE ROCHA VILELA DE SOUZA	10.301.0105.4277.0000	33904802	0166000000	20190450000977	NT	618,42	618,42	618,42	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00695	10970850000176	ADEMACK EMPREEND. COMERCIAIS E SERV. EIREL	10.122.0106.3308.0000	33903916	0133000000	20180450001155	0071/2018	63.470,63	63.470,63	63.470,63	1.318,40
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00696	29794377000141	GEOCLAN ENGENHARIA LTDA	10.122.0106.3308.0000	44905191	0133000000	20130450003387	0064/2013	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00702	01764356705	LUIS DA SILVA RIBEIRO	10.301.0105.4277.0000	33904802	0166000000	20190450001039	NT	33,60	33,60	33,60	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00704	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.122.0081.4201.0000	33903207	0166000000	20180450001457	0149/2019	13.000,00	13.000,00	13.000,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00705	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.122.0081.4201.0000	33903207	0166000000	20180450001457	0149/2019	13.000,00	13.000,00	13.000,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00706	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.122.0081.4201.0000	33903207	0166000000	20180450001457	0150/2019	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00707	36280113000135	REPPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0081.4201.0000	33903207	0166000000	20180450001457	0151/2019	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00710	05942381000141	A.P. PAES DOS SANTOS	10.122.0095.4170.0000	33903912	0133000000	20180450001418	0152/2019	283.500,00	283.500,00	283.500,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00712	08621546000171	UNICA SERVICOS E EMPREENDIMENTOS LTDA	10.122.0106.3308.0000	33903916	0133000000	20190450000765	0154/2019	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00713	13129213000160	SANTE CONSTRUTORA LTDA	10.122.0106.3308.0000	33903916	0133000000	20190450000772	0155/2019	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00760	11411259785	PALOMA DOS SANTOS MARQUES	10.301.0105.4277.0000	33904802	0166000000	20190450001085	NT	706,80	706,80	706,80	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00770	04779188000179	FASTMED COM. E REPRESENTACAO LTDA ME	10.122.0095.4170.0000	33903099	0166000000	20190450000945	NT	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00779	36280113000135	REPPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0081.4201.0000	33903207	0144000000	2019045000004P	0161/2019	105.980,00	105.980,00	100.000,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00780	36280113000135	REPPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0081.4201.0000	33903207	0144000000	20180450001457	0162/2019	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00781	07969270735	LIVIA DE SOUSA MACHADO	10.122.0095.4170.0000	33901414	0166000000	20190450001104	NT	900,00	900,00	900,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00782	10991856708	ANA LUCIA DIAS CRUZ	10.122.0095.4170.0000	33901414	0166000000	20190450001104	NT	900,00	900,00	900,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00797	17487600769	PHILUPI DA SILVA PINTO	10.301.0105.4277.0000	33904802	0166000000	20190450001092	NT	1.561,80	1.561,80	1.561,80	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00798	04007895000147	PACLIMED DIST.DE PROD. FARMACEUTICO LTDA	10.303.0079.4195.0000	33903234	0166000000	20190450001021	NT	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00799	11028881000175	M.F.S. GUIMARAES EMPREENDIMENTOS LTDA	10.122.0106.3308.0000	33903916	0133000000	20190450000752	AC	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00802	11028881000175	M.F.S. GUIMARAES EMPREENDIMENTOS LTDA	10.122.0106.3308.0000	33903916	0133000000	20180450000752	AC	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00803	04007895000147	PACLIMED DIST.DE PROD. FARMACEUTICO LTDA	10.303.0079.4195.0000	33903234	0166000000	20190450001021	NT	11.070,00	11.070,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00809	19052848000192	INSTITUTO DE GESTAO, ORG W LOGISTICA DE SAU	10.302.0105.4433.0000	33903905	0133000000	20150450005108	NT	1.206.742,41	1.206.742,41	1.072.659,92	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00813	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4170.0000	44905234	0133000000	20180450000044	0163/2019	16.020,00	16.020,00	16.020,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00814	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4170.0000	44905234	0133000000	20180450000044	0163/2019	1.661,00	1.661,00	1.661,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00815	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4170.0000	44905234	0133000000	20180450000044	0163/2019	7.012,00	7.012,00	7.012,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00818	11422503771	LUCIANA CARVALHO DE MELO ALBINO	10.301.0105.4277.0000	33904802	0166000000	20190450001111	NT	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00821	36279784000186	OXI GASES LTDA	10.122.0095.4170.0000	33903025	0166000000	20190450000668	NT	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00827	08043483752	SAVIO SBOIA DA FONSECA	10.122.0095.4170.0000	33901414	0166000000	20190450001136	NT	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00844	04876948000166	JOTESSE E MENDES CONSTRUCOES EIRELI EPP	10.122.0106.3308.0000	44905191	0133000000	20130450003330	0091/2016	291.160,14	291.160,14	114.814,91	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00845	42416426753	ABDU NEME JORGE MOKHLUF NETO	10.122.0095.4170.0000	33901414	0166000000	20190450001143	NT	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00857	04206423741	CINTIA FERRINI FARIAS	10.122.0095.4170.0000	33901414	0166000000	20190450001150	NT	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00863	10680582770	ALEXANDRA DE PAULA OLIVEIRA	10.301.0105.4277.0000	33904802	0166000000	20190450001182	NT	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00864	08801538731	MYCHELLE GONZALVES PE?ANHA	10.301.0105.4277.0000	33904802	0166000000	20190450001175	NT	1.329,34	1.329,34	1.329,34	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00867	15451512701	MARIANA FELIZARDO DE ALVARENGA	10.301.0105.4277.0000	33904802	0166000000	20190450001168	NT	86,20	86,20	86,20	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00873	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4170.0000	44905234	0133000000	20180450000044	0168/2019	28.800,00	28.800,00	28.800,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00876	32430761000170	MASTER DE CACHOEIRO MOV.E EQUIP.P/ ESC.EIRI	10.122.0095.4170.0000	44905234	0133000000	20180450000044	0168/2019	12.500,00	12.500,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00892	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	AC	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00894	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0169/2019	80.270,00	80.270,00	80.270,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00896	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0169/2019	8.520,00	8.520,00	8.520,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00899	28955193000153	CARVAS MATERIAL CIRURGICO E DENTAL LTDA MI	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0170/2019	0,00	0,00	0,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00901	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0169/2019	19.420,00	19.420,00	19.420,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00905	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0169/2019	3.800,00	3.800,00	3.800,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00909	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0169/2019	29.730,00	29.730,00	29.730,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00911	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0169/2019	2.360,00	2.360,00	2.360,00	
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00913	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0169/2019				

280700	FUNDO MUNICIPAL DE SAUDE	2019NE00935	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0172/2019	390,00	390,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00949	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0176/2019	17.280,00	17.280,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00951	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0176/2019	1.620,00	1.620,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00953	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0176/2019	3.240,00	3.240,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00955	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0176/2019	540,00	540,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00958	08117794000180	COMERC.EQUIP.MEDICOS HOSP.SERRA DAS ARAR	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0171/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00962	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0172/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00965	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0176/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00969	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0176/2019	17.480,00	17.480,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00971	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0176/2019	1.750,00	1.750,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00973	08087373000153	VG MED COMERCIO DE MATERIAL HOSPITALAR LT	10.122.0095.4170.0000	44905208	0133000000	20180450001651	0176/2019	5.250,00	5.250,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00981	03503104000107	APAPE ASSOC DE PAIS DE PESS ESP DO NORT E NC	10.302.0105.4283.0000	33503901	0144000000	20170450002638	NT	304.110,36	304.110,36	253.425,30
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00982	39228648000155	ASSOCIACAO DOS IRMAOS DA SOLIDARIEDADE	10.302.0105.4283.0000	33503901	0144000000	20170450002645	NT	241.920,00	241.920,00	161.280,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00983	28891430000160	ASSOCIACAO PROT ORIENT EXCEP APOE	10.302.0105.4283.0000	33503901	0144000000	20170450002652	NT	168.417,12	168.417,12	112.278,08
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01005	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0133000000	20141150011912	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01023	06193135790	ALANA DA PENHA DA SILVA	10.301.0105.4277.0000	33904802	0166000000	20190450001265	NT	67,20	67,20	67,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01024	28961084000149	SOCIEDADE PORTUGUESA DE BENEFICIENCIA DE C.	10.302.0105.4283.0000	33903904	0144000000	20180450000835	NT	203.113,87	203.113,87	203.113,87
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01025	28964252000150	FUNDAACAO BENEDITO PEREIRA NUNES	10.302.0105.4283.0000	33903904	0144000000	20180450000828	NT	417.742,26	417.742,26	417.742,26
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01038	07133575000121	R. M. BARRETO E MIRANDA CONSTRUTORA LTDA	10.122.0106.3308.0000	44905199	0144000000	20180450001508	0128/2018	13.936,33	13.936,33	278,73
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01042	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0081.4201.0000	33903207	0144000000	2019045000004P	0183/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01045	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0081.4201.0000	33903207	0144000000	20180450001457	0184/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01046	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0081.4201.0000	33903207	0144000000	20180450001457	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01047	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.122.0081.4201.0000	33903207	0144000000	20180450001457	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01051	12409711000101	NUTRIMIX COMERCIAL LTDA.	10.122.0081.4201.0000	33903207	0144000000	20180450001457	0186/2019	18.444,00	18.444,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01052	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.122.0081.4201.0000	33903207	0144000000	20180450001457	0185/2019	21.222,00	21.222,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01054	39185269000125	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	10.122.0095.4170.0000	33903979	0133000000	2015045000490P	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01077	27049514000198	MGW CONSTRUCOES E EMPREENDIMENTOS LTDA	10.122.0106.3308.0000	44905199	0144000000	2018045000153P	0131/2018	45.543,44	45.543,44	4.782,06
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01099	08919802700	ANDREA DA SILVA GOMES	10.301.0105.4277.0000	33904802	0166000000	2019045000096P	NT	706,80	706,80	706,80
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01109	28961084000149	SOCIEDADE PORTUGUESA DE BENEFICIENCIA DE C.	10.302.0105.4283.0000	33903904	0144000000	20180450000835	NT	1.101.976,11	1.101.976,11	1.101.976,11
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01110	28963981000191	SANTA CASA DE MISERICORDIA DE CAMPOS	10.302.0105.4283.0000	33903904	0144000000	20180450000791	NT	1.244.892,38	1.244.892,38	1.244.892,38
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01111	28964252000150	FUNDAACAO BENEDITO PEREIRA NUNES	10.302.0105.4283.0000	33903904	0144000000	20180450000828	NT	903.062,58	903.062,58	903.062,58
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01112	28947885000230	ASSOC.FLUMIN.ASSIST.MULHER, CRIANCA,IDOSO	10.302.0105.4283.0000	33903904	0144000000	20180450000810	NT	1.878.968,13	1.878.968,13	1.878.968,13
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01113	28963932000159	LIGA ESPIRITA DE CAMPOS MANT.H.AB.DR.J.VIAN	10.302.0105.4283.0000	33903904	0144000000	20180450000803	NT	103.261,05	103.261,05	103.261,05
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01114	12130622000113	FISIOTERAPIA SANTA MARIA DE CAMPOS	10.302.0105.4283.0000	33903904	0144000000	20180450000881	NT	20.610,60	20.610,60	20.610,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01115	06058863000104	ASSOCIACAO FILANTROPICA NOVA ESPERANCA	10.302.0105.4283.0000	33903904	0144000000	20180450000842	NT	70.459,75	70.459,75	70.459,75
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01116	29251097000197	INSTIT.DE MEDICINA NUCLEAR E ENDOCRINOLOG	10.302.0105.4283.0000	33903904	0144000000	20180450000874	NT	269.089,23	269.089,23	269.089,23
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01117	08473187000152	CENTRO ASSISTENCIAL DE REGENEACAO DERMIC	10.302.0105.4283.0000	33903904	0144000000	2018045000085P	NT	21.983,63	21.983,63	21.983,63
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01118	07694716000185	ULTRAMED DIAGNOSTICOS SERVICOS MEDICOS L	10.302.0105.4283.0000	33903904	0144000000	20180450000899	NT	166.008,48	166.008,48	166.008,48
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01119	10362748000198	CINTILOG DIAGNOSTICOS LTDA.	10.302.0105.4283.0000	33903904	0144000000	20180450000867	NT	32.492,66	32.492,66	32.492,66
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01120	30414239000179	PRO RIM CLINICA DE DOENÇAS RENAIIS LTDA	10.302.0105.4283.0000	33903904	0144000000	20180450000784	NT	322.354,64	322.354,64	322.354,64
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01121	28965945000167	LABORATORIO DE PESQUISAS CLINICAS LTDA	10.302.0105.4283.0000	33903904	0144000000	2016045000314P	NT	191.380,00	191.380,00	191.380,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01122	39235320000328	LAB. DE PATOLOGIA CLIN.ARGEU OLIVEIRA SC LTD	10.302.0105.4283.0000	33903904	0144000000	20160450003196	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01123	30406524000148	LABORATORIO MEDICO CAMPOS DOS GOYTACAZI	10.302.0105.4283.0000	33903904	0144000000	20160450003171	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01124	29897642000117	HEMOCLIN CLINICA HEMATOLOGICA LTDA	10.302.0105.4283.0000	33903904	0144000000	20160450003157	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01125	03421399000172	LABORAT. DE ANALISES CLINICAS 3 MILENIO LTDA	10.302.0105.4283.0000	33903904	0144000000	20160450003208	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01154	15633463706	IAGO MACHADO DOS SANTOS BARRETO	10.301.0105.4277.0000	33904802	0166000000	20190450001362	NT	1.237,07	1.237,07	1.237,07
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01158	86869795720	LEDIMELIA AZEREDO DOS SANTOS	10.301.0105.4277.0000	33904802	0166000000	20190450000290	NT	706,80	706,80	706,80
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01194	20395204000186	EDCARE SERVICOS HOSPITALARES LTDA ME	10.302.0105.4433.0000	33903905	0133000000	20170450001875	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01195	05942381000141	A.P. PAES DOS SANTOS	10.122.0095.4170.0000	33903912	0133000000	20180450001418	0152/2019	69.300,00	69.300,00	1.933,47
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01225	20395204000186	EDCARE SERVICOS HOSPITALARES LTDA ME	10.302.0105.4433.0000	33903905	0133000000	20170450001875	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01241	14654957707	JESSIKA SOARES DE FARIA ABREU	10.301.0105.4277.0000	33904802	0166000000	20190450001420	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01244	99068605704	ANTONIO RITA	10.301.0105.4277.0000	33904802	0166000000	20190450001445	NT	235,20	235,20	235,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01286	10970850000176	ADEMACK EMPREEND. COMERCIAIS E SERV. EIREL	10.122.0106.3308.0000	33903916	0144000000	20180450001155	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01287	27488621000112	LPA SOLUCOES E NEGOCIOS EIRELI-ME	10.122.0106.3308.0000	44905199	0144000000	20180450001554	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01288	20250658000169	M. PAES SERVICOS LTDA. - ME	10.122.0106.3308.0000	44905199	0144000000	20180450001252	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01289	09036420000100	SACOMAN CONST. E EMPREENDIMENTOS EIRELI - P	10.122.0106.3308.0000	44905199	0144000000	20180450001522	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01292	29251097000197	INSTIT. DE MEDICINA NUCLEAR E ENDOCRINOLOG	10.302.0105.4433.0000	33903905	0145000000	20190450001528	NT	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01293	30246350768	CLAUDIA LUCIA ANDRADE SOARES	10.122.0095.4170.0000	33909301	0145000000	20170450000146	NT	54.178,47	54.178,47	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01298	05293658000152	LAPA CONSTRUTORA EIRELI	10.122.0106.3308.0000	33903916	0122000000	20190450001053	0224/2019	28.215,72	28.215,72	1.410,79
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01306	02143149875	BEATRIZ HELENA NOGUEIRA PAES	10.122.0095.4170.0000	33903615	0145000000	2017045000284P	005L/2019	11.851,62	11.851,62	1.520,48
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01307	21355720710	LIA TERESA FERNANDES PAES	10.122.0095.4170.0000	33903615	0145000000	2017045000284P	006L/2017	2.962,92	2.962,92	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01328	39229547000107	INOVE CONSTRUCOES E EMPREENDIMENTOS LTD.	10.122.0106.3308.0000	33903916	0144000000	20180450001561	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01329	36280113000135	REPROMED COMERCIO E REPRES DE MAT HOSPIT.	10.122.0081.4201.0000	33903207	0122000000	2019045000004P</				

280700	FUNDO MUNICIPAL DE SAUDE	2019NE01331	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.122.0081.4201.0000	33903207	0122000000	20180450001457	0236/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01341	16071239753	EDIGARDO QUEIROZ MANHAES	10.122.0095.4170.0000	33909301	0122000000	20190450001535	NT	125.340,47	125.340,47	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01343	13267306736	ALINE CRISTINE VIEIRA REIS	10.301.0105.4277.0000	33904802	0166000000	20190450001574	NT	766,20	766,20	766,20
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01345	06009482000127	LUCAS E LUCAS CONSTRUCOES SERV. E COM? LTD	10.122.0106.3308.0000	33903916	0144000000	20190450000758	0160/2019	15.263,97	14.563,44	291,27
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01345	06009482000127	LUCAS E LUCAS CONSTRUCOES SERV. E COM? LTD	10.122.0106.3308.0000	33903916	0144000000	20190450000758	AC	-700,53	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01360	12127707737	ROSA MARIA DA SILVA GOMES	10.301.0105.4277.0000	33904802	0166000000	20190450001581	NT	27,33	27,33	27,33
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01379	13369853728	EDUARDO FAES OLIVEIRA	10.122.0095.4170.0000	33904801	0166000000	20180450002227	NT	500,00	500,00	500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01380	11329088760	CAMILA DE FARIA BORGES	10.122.0095.4170.0000	33904801	0166000000	20180450002202	NT	2.500,00	2.500,00	2.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01381	09464644648	HENRIQUE MIRANDA DOS SANTOS	10.122.0095.4170.0000	33904801	0166000000	20180450002176	NT	2.500,00	2.500,00	2.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01382	13133955799	JOAO ANTONIO SEZINANDO BARBOZA PESSANHA	10.122.0095.4170.0000	33904801	0166000000	20180450002169	NT	2.500,00	2.500,00	2.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01383	03485717550	SABINE ALMEIDA LIMA	10.122.0095.4170.0000	33904801	0166000000	20180450002183	NT	2.500,00	2.500,00	2.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01385	08483494663	IGOR FILIPE DA SILVEIRA RABELO	10.122.0095.4170.0000	33904801	0166000000	2018045000221P	NT	2.500,00	2.500,00	2.500,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01387	23537292000100	PORTO MOXUARA INDUSTRIA E COMERCIO EIRELI	10.122.0095.4170.0000	33903022	0122000000	20190450001413	0250/2019	17.416,00	17.416,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01388	11055311000174	MAURI EMPREENDIMENTOS LTDA	10.122.0095.4170.0000	33903022	0122000000	20190450001413	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01389	05650047000114	FIDALGOS COMERCIO E SERVICOS LTDA	10.122.0095.4170.0000	33903022	0122000000	20190450001413	0252/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01390	22734158000128	BRASIL CLEAN COM ATAC SIST DE HIGIENE EIRELI	10.122.0095.4170.0000	33903022	0122000000	20190450001413	0253/2019	34.200,00	34.200,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01391	30681395000104	ARRUDA COMERCIO DE PRODUTOS DE LIMPEZA	10.122.0095.4170.0000	33903022	0122000000	20190450001413	0254/2019	18.829,73	18.829,73	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01392	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4170.0000	33903022	0122000000	20190450001413	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01395	07216364000152	VITOR S. FERREIRA & CIA LTDA	10.122.0095.4170.0000	33903022	0122000000	20190450001413	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01403	29979036000140	INSTITUTO NACIONAL DO SEGURO SOCIAL	10.122.0095.4170.0000	33903937	0133000000	20190450000373	NT	25.952,35	25.952,35	25.952,35
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01405	09596536000196	PRIME ADMINISTRACAO E SERVICOS EIRELI	10.122.0095.4170.0000	33903912	0133000000	20190450001046	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01421	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.303.0079.4167.0000	33903234	0144000000	20180450001432	0262/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01422	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.303.0079.4167.0000	33903234	0144000000	20180450001432	0263/2019	231.406,10	231.406,10	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01423	14912933000160	INVICTOS COMERCIO E SERVICOS LTDA ME	10.303.0079.4167.0000	33903234	0144000000	20180450001432	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01424	26651036000129	JAC MED DIST DE MEDIC EIRELI	10.303.0079.4167.0000	33903234	0144000000	20180450001432	0267/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01425	12391412000189	NOROMED DIST. DE MED. E MAT. HOSP. LTDA ME	10.303.0079.4167.0000	33903234	0144000000	20180450001432	0268/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01426	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.303.0079.4167.0000	33903234	0144000000	20180450001432	AC	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01428	00857492000136	SOGAMAX-DISTRIBUIDORA LTDA ME	10.303.0079.4167.0000	33903234	0144000000	20180450001432	0269/2019	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01592	29250875000123	SEES - SINDICATO SERV. EMPREG. SAUDE	10.302.0105.4283.0000	33909104	0122000000	20180450000835	NT	3.776.204,08	3.776.204,08	3.776.204,08
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01870	PF0600000	INSC. PARA ATENDER A FOLHA DE PESSOAL.	10.122.0095.4362.0000	31901101	0133000000	20190450000064	NT	29.395.622,89	29.395.622,89	12.183.784,89
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01871	03388502000120	PREVICAMPOS-INSTITUTO PREV.SERV.MUNI.CAM	10.122.0095.4362.0000	31911301	0133000000	20190450000115	NT	1.953.323,18	1.953.323,18	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01872	03388502000120	PREVICAMPOS-INSTITUTO PREV.SERV.MUNI.CAM	10.122.0095.4058.0000	31911301	0133000000	20190450000115	NT	1.692.254,83	1.692.254,83	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01873	PF0600000	INSC. PARA ATENDER A FOLHA DE PESSOAL.	10.122.0095.4058.0000	31901101	0133000000	20190450000064	NT	11.762.763,01	11.762.763,01	0,00
										<b>207.125.962,63</b>	<b>207.125.962,63</b>	<b>155.999.173,01</b>

**TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO**  
**PRESTAÇÃO DE CONTAS ANUAL DE GOVERNO DOS MUNICÍPIOS**  
**DAS AÇÕES E SERVIÇOS PÚBLICOS DE SAÚDE – ASPS**

**PREFEITURA MUNICIPAL DE CAMPOS DOS GOYTACAZES**

**RELATÓRIO DE EMPENHOS**  
**ATÉ DEZEMBRO/2019**

FUNÇÃO: 10  
 0299  
 0210  
 FONTE: 0111

UN.GES	UG EMITENTE	DOC.ORIG.NE	CO-FAVORECIDO	FORNECEDOR	PROGRAMA TRABALHO	NATUREZA	FONTE	N.PROCESSO-NE	CONTRATO	EMPENHADO	LIQUIDADO	PAGO
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00006	0000000000515	BANCO DO BRASIL S/A	10.122.0095.4361.0000	33903981	0210000000	20190990000024	NT	177,65	177,65	177,65
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00007	00360305018070	CAIXA ECONOMICA FEDERAL	10.122.0095.4361.0000	33903981	0210000000	20190990000031	NT	1.682,45	1.682,45	1.682,45
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00008	01695370000153	CEG RIO S/A	10.122.0095.4361.0000	33903945	0210000000	20190990000017	NT	59.578,98	59.578,98	59.578,98
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00009	60746948000112	BANCO BRADESCO S/A	10.122.0095.4361.0000	33903981	0210000000	20190990000049	NT	21,08	21,08	21,08
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00016	03522045000114	BIOMEDICO CENTER LTDA	10.122.0095.4361.0000	33903978	0210000000	20130990004652	NT	463.184,44	463.184,44	463.184,44
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00017	35772961000107	EBERSON S GONCALVES	10.301.0082.4367.0000	33903917	0210000000	20170990000415	NT	232.750,00	232.750,00	159.334,88
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00023	03522045000114	BIOMEDICO CENTER LTDA	10.122.0095.4361.0000	33903978	0210000000	20130990004652	NT	58.181,58	58.181,58	58.181,58
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00026	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0004/2019	249.858,00	249.858,00	249.858,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00031	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0009/2019	265.630,78	265.630,78	265.630,78
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00033	10452774000107	HARTE INSTRUMENTOS CIRURGICOS LTDA	10.301.0082.4367.0000	33903033	0210000000	20180990000802	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00034	29866410000100	HORTHOCAMPOS ART. MEDICOS E ORTOPEDICOS	10.301.0082.4367.0000	33903033	0210000000	20180990000834	NT	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00036	07694716000185	ULTRAMED DIAGNOSTICOS SERVICOS MEDICOS L	10.301.0082.4367.0000	33903924	0210000000	20180990000596	NT	38.350,00	38.350,00	19.745,40
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00047	858340117720	AMARILDO JORGE DE JESUS	10.301.0082.4367.0000	33901414	0210000000	20190990000114	NT	1.100,00	1.100,00	1.100,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00065	02502671795	AYALA RAPOSO FRATANI	10.301.0082.4367.0000	33901414	0210000000	20190990000139	NT	6.400,00	6.400,00	6.400,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00066	71773940791	ANTONIO AUGUSTO PINTO FERREIRA	10.301.0082.4367.0000	33901414	0210000000	20190990000178	NT	3.600,00	3.600,00	3.600,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00067	41908848715	SERGIO ALVES DE OLIVEIRA	10.301.0082.4367.0000	33901414	0210000000	20190990000192	NT	3.900,00	3.900,00	3.900,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00068	07631813744	BRUNO LOPES QUINTAN	10.301.0082.4367.0000	33901414	0210000000	20190990000185	NT	11.800,00	11.800,00	11.800,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00089	40175705000164	CEI COMERCIO EXPORT E IMPORT DE MAT MED L	10.301.0082.4367.0000	33903031	0210000000	20180990000209	NT	37.240,00	37.240,00	24.640,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00090	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903033	0210000000	20180990000705	0044/2019	699.890,00	699.890,00	699.890,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00112	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0055/2019	307.721,20	307.721,20	307.721,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00117	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0060/2019	309.120,00	309.120,00	309.120,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00129	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	44905208	0210000000	20180990000608	0066/2019	115.593,00	115.593,00	115.593,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00135	13840318000122	G2 AUTO FRANCE LTDA	10.301.0104.4158.0000	44905248	0299991821	20180450000482	0001/2019	70.300,00	70.300,00	70.300,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00141	02956455000100	MARTEL COMERCIO DE PROD. HOSPITALARES LTD	10.301.0082.4367.0000	33903031	0210000000	20180990000693	0067/2019	125.507,00	125.507,00	125.507,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00152	03946428000110	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA LTI	10.301.0082.4367.0000	33903033	0210000000	20180990000410	0076/2019	876.355,25	876.355,25	876.355,25
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00164	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0088/2019	599.935,00	599.935,00	599.935,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00166	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0090/2019	699.993,60	699.993,60	699.993,60
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00186	29028536000105	BIOMED DE CAMPOS LTDA ME	10.301.0082.4367.0000	33903978	0210000000	201809900001154	0106/2019	854.587,35	854.587,35	854.587,35
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00191	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903035	0210000000	20190990000416	0107/2019	699.994,47	699.994,47	699.994,47
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00194	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.301.0082.4367.0000	33903033	0210000000	20180990000988	0110/2019	60.914,00	60.914,00	60.914,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00216	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0129/2019	799.997,00	799.997,00	799.997,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00217	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0130/2019	599.803,00	599.803,00	599.803,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00228	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0136/2019	200.000,00	200.000,00	200.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00229	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0137/2019	499.980,09	499.980,09	499.980,09
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00234	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0142/2019	799.960,60	799.960,60	799.960,60
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00235	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0143/2019	1.499.715,00	1.499.715,00	1.499.715,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00236	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0144/2019	611.901,02	611.901,02	611.901,02
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00237	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0145/2019	999.798,00	999.798,00	999.798,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00250	01764585739	MARCELO DE JESUS FERREIRA	10.301.0082.4367.0000	33901414	0210000000	20190990000635	NT	1.000,00	1.000,00	1.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00258	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903033	0210000000	20180990000705	0153/2019	199.900,00	199.900,00	199.900,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00260	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0154/2019	92.897,30	92.897,30	92.897,30
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00261	08589911799	MARIA DE NAZARE SILVA FRANCISCO	10.301.0082.4367.0000	33901414	0210000000	20190990000699	NT	400,00	400,00	400,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00262	02365705000138	TECNYMAGEM SUPRIMENTOS HOSP LTDA-ME	10.301.0082.4367.0000	33903033	0210000000	201809900001147	0155/2019	615.820,00	615.820,00	615.820,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00276	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0161/2019	2.505.367,45	2.505.367,45	2.505.367,45
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00278	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0162/2019	999.998,15	999.998,15	999.998,15
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00279	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOE	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0163/2019	2.998.137,96	2.998.137,96	2.998.137,96
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00279	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0164/2019	1.336.749,00	1.336.749,00	1.336.749,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00285	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903035	0210000000	20190990000416	0166/2019	449.916,97	449.916,97	449.916,97

320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00286	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.301.0082.4367.0000	33903033	0210000000	20180990000988	0167/2019	71.625,00	21.625,00	21.625,00	21.625,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00286	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.301.0082.4367.0000	33903033	0210000000	20180990000988	AC	-50.000,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00287	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903033	0210000000	20180990000705	0168/2019	6.300,00	6.300,00	6.300,00	6.300,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00289	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903033	0210000000	20180990000705	0169/2019	128.160,00	128.160,00	128.160,00	128.160,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00294	11078495000198	E G FALCAO E CIA LTDA	10.301.0082.4367.0000	33903917	0210000000	20190990000732	NT	4.220,00	4.220,00	4.220,00	4.220,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00298	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.301.0082.4367.0000	33903033	0210000000	20180990000866	0175/2019	199.515,00	199.515,00	199.515,00	199.515,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00309	35772961000107	EBERSON S GONCALVES	10.301.0082.4367.0000	33903917	0210000000	20170990000415	NT	56.000,00	56.000,00	56.000,00	2.740,50
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00310	04617631000105	MAQSTAR COPIADORAS E SERVICOS EIRELI - ME	10.122.0095.4361.0000	33903983	0210000000	20190990000789	AC	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00313	14385361000108	V & F COM. DE PROD. DE INFORMATICA EIRELI-MI	10.301.0082.4367.0000	44905235	0210000000	20190990000725	NT	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00314	26208583000134	AGUIAR & SILVA LOCACAO DE EQTOS LTDA	10.301.0082.4367.0000	33903912	0210000000	20190990000796	NT	16.000,00	16.000,00	16.000,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00365	33131079000149	CARL ZEISS DO BRASIL LTDA	10.301.0082.4367.0000	33903917	0210000000	20190990000854	AC	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00373	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0219/2019	599.952,80	599.952,80	599.952,80	599.952,80
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00376	06373497000170	PREDIFORT ENGENHARIA LTDA.	10.122.0082.3366.0000	44905194	0111000000	20100430004205	NT	128.435,91	128.435,91	128.435,91	128.435,91
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00380	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903022	0210000000	20180990000113P	0220/2019	350.459,50	350.459,50	350.459,50	350.459,50
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00381	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903034	0210000000	20190990000603	0221/2019	5.000,00	5.000,00	5.000,00	5.000,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00382	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.301.0082.4367.0000	33903034	0210000000	20190990000603	0222/2019	84.934,10	84.934,10	84.934,10	84.934,10
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00383	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903035	0210000000	20190990000416	0223/2019	86.928,20	86.928,20	86.928,20	86.928,20
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00386	90347840001432	THYSSENKRUPP ELEVADORES SA	10.301.0082.4367.0000	33903917	0210000000	20160990002232	NT	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00388	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.301.0082.4367.0000	33903033	0210000000	20180990000988	AC	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00390	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.301.0082.4367.0000	33903033	0210000000	20180990000988	NT	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00391	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.301.0082.4367.0000	33903033	0210000000	20180990000866	NT	299.875,00	299.875,00	299.875,00	299.875,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00398	33131079000149	CARL ZEISS DO BRASIL LTDA	10.301.0082.4367.0000	33903917	0210000000	20190990000854	NT	5.745,00	5.745,00	5.745,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00399	33131079000149	CARL ZEISS DO BRASIL LTDA	10.301.0082.4367.0000	33903025	0210000000	20190990000854	NT	1.535,00	1.535,00	1.535,00	1.535,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00404	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903033	0210000000	20180990000589	0230/2019	478.247,00	478.247,00	478.247,00	478.247,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00408	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903033	0210000000	20180990000661	0234/2019	533.927,00	533.927,00	533.927,00	533.927,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00413	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0235/2019	999.983,40	999.983,40	999.983,40	999.983,40
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00414	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0236/2019	999.416,48	999.416,48	999.416,48	999.416,48
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00425	02365705000138	TECNYMAGEM SUPRIMENTOS HOSP LTDA-ME	10.301.0082.4367.0000	33903033	0210000000	20180990001147	NT	113.355,00	113.355,00	113.355,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00429	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0246/2019	199.959,00	199.959,00	199.959,00	199.959,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00430	29028536000105	BIOMED DE CAMPOS LTDA ME	10.301.0082.4367.0000	33903978	0210000000	20180990001154	NT	31.132,09	31.132,09	31.132,09	31.132,09
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00445	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	0255/2019	349.973,50	349.973,50	349.973,50	349.973,50
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00453	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	AC	149.952,80	149.952,80	149.952,80	149.952,80
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00458	90347840001432	THYSSENKRUPP ELEVADORES SA	10.301.0082.4367.0000	33903912	0210000000	20190990000990	AC	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00459	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	AC	3.996.225,85	3.996.225,85	3.996.225,85	3.996.225,85
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00465	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20190990000211	AC	666.847,10	666.847,10	666.847,10	666.847,10
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00466	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0082.4367.0000	33903034	0210000000	20190990000211	AC	346.365,30	346.365,30	346.365,30	219.275,95
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00475	06373497000170	PREDIFORT ENGENHARIA LTDA.	10.122.0082.3366.0000	44905191	0111000000	2016099000470P	NT	286.288,29	286.288,29	286.288,29	286.288,29
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00477	23504746000138	LJR DISTRIBUIDORA DE MEDICAMENTOS LTDA	10.301.0082.4367.0000	33903034	0210000000	20180990000571	AC	214.762,50	214.762,50	214.762,50	214.762,50
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00478	01982722000151	NOVA AEROFAMA COMERCIO E REPRESENTACOES	10.301.0082.4367.0000	33903034	0210000000	20180990000571	AC	2.278.932,91	2.278.932,91	2.278.932,91	778.298,79
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00479	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0210000000	20180990000571	AC	0,00	0,00	0,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00480	06936418000191	J & KAIME COM. DE PRODUTOS HOSPITALARES EII	10.301.0082.4367.0000	33903033	0210000000	20180990000866	AC	399.500,00	399.500,00	399.500,00	399.500,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00481	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0210000000	20180990000571	AC	30.652,00	30.652,00	30.652,00	30.652,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00484	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0082.4367.0000	33903022	0210000000	2018099000113P	AC	613.225,00	613.225,00	613.225,00	505.825,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00485	26574261000109	BMC FARMA COMERCIO E DISTRIBUIDORA EIRELI	10.301.0082.4367.0000	33903034	0210000000	20180990000571	AC	10.691,00	10.691,00	10.691,00	0,00
320400	FUNDACAO MUNICIPAL DE SAUDE	2019NE00486	22706161000138	AVANTE BRASIL COMERCIO EIRELI-ME	10.301.0082.4367.0000	33903034	0210000000	20180990000571	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00819	13840318000122	G2 AUTO FRANCE LTDA	10.122.0095.4170.0000	44905248	0299991783	20180450000482	0001/2019	120.000,00	120.000,00	120.000,00	120.000,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00820	13840318000122	G2 AUTO FRANCE LTDA	10.122.0095.4170.0000	44905248	0299991783	20180450000482	0001/2019	149.400,00	149.400,00	149.400,00	149.400,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00837	17794248000174	ODOMEDI COM REP. ESPECIALIZADA EM EQUIP.M	10.301.0081.4198.0000	33903025	0299991783	20180450000900	0167/2019	43.795,50	43.795,50	43.795,50	30.188,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00988	33217068000186	FERES SAUMA COMERCIO E INDUSTRIA LTDA-ME	10.122.0095.4170.0000	33903003	0299991783	20180450002061	0180/2019	57.212,60	57.212,60	57.212,60	57.212,60
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00989	33217068000186	FERES SAUMA COMERCIO E INDUSTRIA LTDA-ME	10.122.0095.4170.0000	33903003	0299991783	20180450002061	0180/2019	35.178,00	35.178,00	35.178,00	35.178,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00990	29236521000124	SF EMPREENDIMENTOS COMERCIO E SERV.EIRELI	10.122.0095.4170.0000	33903003	0299991783	20180450002061	0181/2019	13.485,00	13.485,00	13.485,00	13.485,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE00991	10614866000146	UTC CONSTRUCOES LTDA	10.122.0095.4170.0000	33903003	0299991783	20180450002061	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01081	26408191000119	GRATTANO DISTRIBUIDORA DE ARTIGOS INDUSTRIA	10.122.0095.4158.0000	44905224	0299991821	20190450001233	AC	0,00	0,00	0,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01126	31690365000542	ABRAFER COMERCIAL LTDA	10.301.0104.4158.0000	44905224	0299991821	20190450001233	NT	735,00	735,00	735,00	0,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01145	21317562000133	BGM DISTRIBUIDORA DE MEDICAM. E MAT. HOSP	10.301.0081.4198.0000	33903035	0299991783	20180450000623	0194/2019	248.790,00	248.790,00	248.790,00	248.790,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01163	13129213000160	SANTE CONSTRUTORA LTDA	10.122.0106.3308.0000	33903916	0299991783	20190450000772	0155/2019	159.115,71	159.115,71	159.115,71	159.115,71
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01214	67405936000173	PEUGEOT-CITROEN DO BRASIL AUTOMOVEIS LTD/	10.122.0095.4170.0000	44905248	0299991783	20190450000122	0199/2019	768.990,00	768.990,00	768.990,00	768.990,00
280700	FUNDO MUNICIPAL DE SAUDE	2019NE01251	13129213000160	SANTE CONSTRUTORA LTDA	10.122.0106.3308.0000	33903916	0299991783	201904500007					