Processo		CPF/CNPJ	Tipo	Razão Social	Empenho	Processo NE	Nat. Despesa	Fonte	Fatura Nº	Valor da fatura	Glosa	Atesto	Valor a pagar	Vencimento	Data do Pagamento	Situação	Obervações	OB	Data
060.003.439/2015	21/06/2017	3563027000180	PJ	FABIO JOSE GALVÃO DOS SANTOS - ME	2017NE02940	065.000.733/2014	33.90.39-16	138.003.463	290 - INSS	8.924,36	-	INSS	8.924,36	01		PAGO		7225	03/07/2017
065.000.208/2017	18/04/2017	6955770000174	PJ	P&P TURISMO LTDA - ME	2017NE01498	065.000.945/2014	33.90.33-05	138.003.463	60000	9554,25	-	23/03/2017	9554,25	23/04/2017		PAGO		8182	28/07/2017
060.003.372/2017	06/06/2017	18783509000113	PJ	CLÍNICA DE NEFROLOGIA RENAL VIDA	2017NE03082	060.003.372/2017	33.90.93-25	138.003.464	57	226.175,28	-	04/04/2017	226.175,28	04/05/2017		PAGO		8156	18/07/2017
060.001.382/2017	11/07/2017	648717000144	PJ	SOCIEDADE DE CLINICA MEDICA S/C	2017NE01859	060.004.623/2014	33.90.39-50	138.003.464	1996	2.540,77	-	06/06/2017	2.540,77	11/06/2017		PAGO		7896	18/07/2017
060.005.173/2017	13/07/2017	38033882000164	PJ	CLINICA DE DOENCAS RENAIS DE TAGUATINGA LTDA	2017NE00835	060.004.493/2014	33.90.39-50	138.003.464	1491	2606,41	-	27/06/2017	2606,41	02/07/2017		PAGO		7891	18/07/2017
060.001.382/2017	11/07/2017	648717000144	PJ	SOCIEDADE DE CLINICA MEDICA S/C	2017NE01859	060.004.623/2014	33.90.39-50	138.003.464	1995	433.380,09	-	06/06/2017	433.380,09	06/07/2017		PAGO		7896	18/07/2017
060.005.173/2017	13/07/2017	38033882000164	PJ	CLINICA DE DOENCAS RENAIS DE TAGUATINGA LTDA	2017NE01710	060.004.493/2014	33.90.39-50	138.003.464	1492	21640,98	-	27/06/2017	21640,98	27/07/2017		PAGO		7891	18/07/2017
060.005.172/2017	11/07/2017	1856738000118	PJ	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	2017NE02036	060.006.606/2014	33.90.39-50	138.003.464	1282	534.438,59	# # #	28/06/2017	350.713,36	28/07/2017		PAGO		7889	18/07/2017
060.003.002/2017	18/07/2017	1856738000118	PJ	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	2017NE02036	060.006.606/2014	33.90.39-50	138.003.464	1283	664,52	-	14/06/2017	664,52	19/06/2017		PAGO		8208	28/07/2017
060.004.248/2017	18/07/2017	1619412000177	PJ	SEANE-SERV.DE ASSIST.CLINICA E NEFROLOGICA	2017NE01156	060.006.540/2012	33.90.39-50	138.003.464	851(1/2)	259.108,68	# # #	02/06/2017	144.524,34	02/07/2017		PAGO	PAGAR EM	8211/8212	28/07/2017
060.004.248/2017	18/07/2017	1619412000177	PJ	SEANE-SERV.DE ASSIST.CLINICA E NEFROLOGICA	2017NE04803	060.006.540/2012	33.90.39-50	138.003.464	851(2/2)	259.108,68	# # #	02/06/2017	114.584,34	02/07/2017		PAGO	PAGAR EM	8211/8212	28/07/2017
060.001.719/2017	27/06/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01860	060.014.011/2014	33.90.39-17	138.003.467	2757	33.493,64	-	06/04/2017	33.493,64	06/05/2017		PAGO		8156	03/07/2017
060.001.719/2017	27/06/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01861	060.014.011/2014	33.90.30-25	138.003.467	1030	4.183,26	-	06/05/2017	4183,26	11/05/2017		PAGO		8156	03/07/2017
060.001.413/2017	22/06/2017	3231368000159	PJ	BETTA - INSTALAÇÃO, MANUTENÇÃO & COMÉRCIO LTDA	2017NE02993	060.001.413/2017	33.90.93-31	138.003.467	187	81.610,00	-	19/04/2017		19/05/2017		PAGO		8156	03/07/2017
060.001.413/2017	22/06/2017	3231368000159	PJ	BETTA - INSTALAÇÃO, MANUTENÇÃO & COMÉRCIO LTDA	2017NE02993	060.001.413/2017	33.90.93-31	138.003.467	190	91.610,00	-	19/04/2017	91.610,00	19/05/2017		PAGO		8156	03/07/2017
060.003.841/2015	29/06/2017	7419651000160	PJ	INSTRUMENTAL CIENTÍFICO MÉDICO HOSPITALAR LTDA	2017NE02326	060.000.685/2009	33.90.39-17	138.003.467	38(p.1/2)	104.476,02	# # # #	01/06/2017	1.052,82	06/06/2017		PAGO		8546	03/07/2017
060.003.472/2017	23/06/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE03343	060.003.472/2017	33.90.30-07	138.003.467	279896	3.197,04	-	02/06/2017	3.197,04	07/06/2017		PAGO		7276	03/07/2017
060.003.199/2017	23/06/2017	3951140000133	PJ	DE PAULI COMERCIO REPRESENTAÇÃO IMP. E EXP. LTDA	2017NE02717	060.003.199/2017	33.90.30-36	138.003.467	41974	4.915,30	-	02/06/2017	4.915,30	07/06/2017		PAGO		7277/78//79	03/07/2017
060.003.309/2017	23/06/2017	3951140000133	PJ	DE PAULI COMERCIO REPRESENTAÇÃO IMP. E EXP. LTDA	2017NE02591	060.003.309/2017	33.90.30-36	138.003.467	41975	1.979,64	-	02/06/2017	1.979,64	07/06/2017		PAGO		7277/78//79	03/07/2017
060.003.215/2017	23/06/2017	3951140000133	PJ	DE PAULI COMERCIO REPRESENTAÇÃO IMP. E EXP. LTDA	2017NE02361	060.003.215/2017	33.90.30-01	138.003.467	42007	4925	-	02/06/2017	4.924,50	07/06/2017		PAGO		7277/78//79	03/07/2017
060.001.719/2017	27/06/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01861	060.014.011/2014	33.90.30-25	138.003.467	1058	23.643,60	-	11/05/2017	23.643,60	11/06/2017		PAGO		7235	03/07/2017
060.001.719/2017	27/06/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01860	060.014.011/2014	33.90.39-17	138.003.467	2810	33493,64	-	11/05/2017	33493,64	11/06/2017		PAGO		6743	03/07/2017
060.001.545/2016	23/06/2017	44734671000151	PJ	CRISTALIA - PRODUTOS QUIM. FARMACEUTICOS LTDA	2017NE 02814	060.001.545/2016	33.90.30-09	138.003.467	1727324	8597	-	16/05/2017	8.597,40	16/06/2017		PAGO		7280	03/07/2017
060.001.146/2017	26/06/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.014.614/2010	33.90.39-16	138.003.467	239	69.247,79	-	30/05/2017	69.247,79	30/06/2017		PAGO		7240	03/07/2017
060.001.146/2017	26/06/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.014.614/2010	33.90.39-16	138.003.467	240	45.769,22	-	30/05/2017	45.769,22	30/06/2017		PAGO		7240	03/07/2017
060.001.146/2017	26/06/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.014.614/2010	33.90.39-16	138.003.467	241	64.477,18	-	30/05/2017	64.477,18	30/06/2017		PAGO		7240	03/07/2017
060.001.146/2017	26/06/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.014.614/2010	33.90.39-16	138.003.467	242	85904,06	-	30/05/2017	85904,06	30/06/2017		PAGO		7240	03/07/2017
060.001.146/2017	26/06/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.014.614/2010	33.90.39-16	138.003.467	243	109.230,47	-	30/05/2017	109.230,47	30/06/2017		PAGO		7240	03/07/2017
060.003.841/2015	29/06/2017	7419651000160	PJ	INSTRUMENTAL CIENTÍFICO MÉDICO HOSPITALAR LTDA	2017NE01501	060.000.685/2009	33.90.39-17	138.003.467	39	16073,23	-	01/05/2017	16073,23	01/07/2017		PAGO		8548	03/07/2017
060.003.841/2015	29/06/2017	7419651000160	PJ	INSTRUMENTAL CIENTÍFICO MÉDICO HOSPITALAR LTDA	2017NE01501	060.000.685/2009	33.90.39-17	138.003.467	40	120549,26	-	01/05/2017	120549,26	01/07/2017		PAGO		8546	03/07/2017
060.003.141/2017	22/06/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01917	060.014.614/2010	33.90.39-16	138.003.467	215	217.025,37	-	12/06/2017	217.025,37	12/07/2017		PAGO		7217	03/07/2017
060.003.141/2017	22/06/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01917	060.014.614/2010	33.90.39-16	138.003.467	217	41.569,53	-	12/06/2017	41.569,53	12/07/2017		PAGO		7217	03/07/2017
060.009.198/2016	27/04/2017	4890798000145	PJ	ORTOM INDÚSTRIA TÊXTIL LTDA EPP	2016NE04661	060.009.198/2016	33.90.30-36	138.003.467	2331	42.870,62	-	03/11/2016	42.870,62	03/12/2016		PAGO		7310	04/07/2017
060.001.411/2017	26/06/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01384	060.015.711/2012	33.90.39-17	138.003.467	467	74675,68	-	22/02/2017	74675,68	22/03/2017		PAGO		7297/7298/7299/7300	04/07/2017

060.001.411/2017	26/06/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01383	060.015.711/2012	33.90.30-25	138.003.467	469	18.092,24	-	42788	18.092,24	42816		PAGO		7297/7298/7299/7300	04/07/2017
060.001.411/2017	26/06/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01384	060.015.711/2012	33.90.39-17	138.003.467	478	74.675,68	-	42803	74.675,68	42834		PAGO		8156	04/07/2017
060.001.411/2017	26/06/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01383	060.015.711/2012	33.90.30-25	138.003.467	479	18.269,58	-	42803	18.269,58	42834		PAGO		8156	04/07/2017
060.002.266/2017	23/06/2017	1645409000390	PJ	AUTO SUTURE DO BRASIL LTDA	2017NE01467	060.002.266/2017	33.90.30-25	138.003.467	141057	69.906,00	-	42837	69.906,00	42867		PAGO		8156	06/07/2017
060.004.303/2017	14/06/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE00318	060.010.986/2014	00.33.90-30	138.003.467	7771	53.125,41	-	42863	53.125,41	42894		PAGO		7404	06/07/2017
060.004.303/2017	14/06/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE00319	060.010.986/2014	00.33.90-39	138.003.467	7772	12.731,76	-	42863	12.731,76	42894		PAGO		7404	06/07/2017
060.003.074/2017	31/05/2017	37109097000185	PJ	D.M.I. MATERIAL MÉDICO HOSPITALAR LTDA	2017NE02357	060.003.074/2017	33.90.30-36	138.003.467	65052	143685,00	-	42872	143685,00	42903		PAGO		7397	06/07/2017
060.003.182/2017	31/05/2017	5150338000143	PJ	MEDSONDA IND.COM.DE PROD.HOSP.LTDA	2017NE02559	060.003.182/2017	33.90.30-36	138.003.467	31762	10.326,24	-	18/05/2017	10.326,24	18/06/2017		PAGO		7402	06/07/2017
060.002.830/2017	31/05/2017	5216859000156	PJ	BIOBASE INDÚSTRIA E COMÉRCIO LTDA	2017NE02822	060.002.830/2017	33.90.30-07	138.003.467	22281	43.848,00	-	19/05/2017	43.848,00	19/06/2017		PAGO		7401	06/07/2017
060.000.269/2017	06/06/2017	21297758000103	PJ	PRO-SAUDE DISTRIBUIDORA DE MEDICAMENTOS EIRELI-ME	2017NE02404	060.000.269/2017	33.09.30-09	138.003.467	9104	117479,84	-	22/05/2017	117.479,84	22/06/2017		PAGO		7394	06/07/2017
060.002.819/2017	09/06/2017	37109097000185	PJ	D.M.I. MATERIAL MÉDICO HOSPITALAR LTDA	2017NE02019	060.002.819/2017	00.33.90-30	138.003.467	65708	334100,00	-	25/05/2017	334.100,00	25/06/2017		PAGO		7400	06/07/2017
060.002.819/2017	09/06/2017	37109097000185	PJ	D.M.I. MATERIAL MÉDICO HOSPITALAR LTDA	2017NE02019	060.002.819/2017	00.33.90-30	138.003.467	65818	328.960,00	-	26/05/2017	328.960,00	26/06/2017		PAGO		7400	06/07/2017
060.001.149/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE02031	060.001.149/2017	33.90.39-17	138.003.467	5315	44.520,00	-	20/11/2012	44.520,00	20/12/2012		PAGO		7436	07/07/2017
060.001.149/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE02030	060.001.149/2017	33.90.30-25	138.003.467	######	45.605,52	-	41233	45.605,52	41263		PAGO		7436	07/07/2017
060.003.771/2017	30/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138.003.467	######	40,00	-	42773	40,00	42778		PAGO		7416	07/07/2017
060.003.771/2017	30/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138.003.467	973	40,00	-	42773	40,00	42778		PAGO		7416	07/07/2017
060.003.771/2017	30/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138003467	###	160,00	-	42773	160,00	42778		PAGO		7416	07/07/2017
060.003.771/2017	30/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138.003.467	978	40,00	-	08/02/2017	40,00	13/02/2017		PAGO		7416	07/07/2017
060.003.771/2017	30/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138.003.467	972	170,00	-	13/02/2017	170,00	18/02/2017		PAGO		7416	07/07/2017
060.003.771/2017	30/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138.003.467	976	290,00	-	13/02/2017	290,00	18/02/2017		PAGO		7416	07/07/2017
060.003.771/2017	30/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138.003.467	975	120,00	-	15/02/2017	120,00	20/02/2017		PAGO		7416	07/07/2017
060.003.771/2017	30/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138.003.467	977	1.000,00	-	15/02/2017	1.000,00	20/02/2017		PAGO		7416	07/07/2017
060.003.612/2015	04/07/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03158	060.003.612/2015	33.90.39-17	138.003.467	962	14.540,00	-	09/02/2017	14.540,00	09/03/2017		PAGO		7419	07/07/2017
060.003.771/2017	30/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03146	060.003.365/2013	33.90.39-17	138.003.467	969	11.746,00	-	15/02/2017	11.746,00	15/03/2017		PAGO		7416	07/07/2017
060.000.417/2017	23/06/2017	7642426000198	PJ	EQUILIBRIUM DISTRIBUIDORA DE MEDICAMENTOS EIRELI	2017NE00619	060.000.417/2017	33.90.30-36	138.003.467	5345	55.603,60	-	17/02/2017	55.603,60	17/03/2017		PAGO		7453	07/07/2017
060.004.383/2016	11/05/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE0319	060.004.383/2016	33.90.30-25	138.003.467	7569	8569,32	-	06/03/2017	8.569,32	06/04/2017		PAGO		7440	07/07/2017
060.003.133/2017	04/07/2017	8766992000174	PJ	METHABIO FARMACÊUTICA DO BRASIL LTDA	2017NE03150	060.003.133/2017	33.90.30-12	138.003.467	1427	38.333,33	-	07/03/2017	38.333,33	07/04/2017		PAGO		7477	07/07/2017
060.004.383/2016	11/05/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE0319	060.004.383/2016	33.90.39-17	138.003.467	7570	8.569,32	-	09/03/2017	8.569,32	09/04/2017		PAGO		8156	07/07/2017
060.003.612/2015	04/07/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03157	060.003.612/2015	33.90.30-25	138.003.467	1027	1.641,50	-	01/06/2017	1.641,50	06/06/2017		PAGO		8156	07/07/2017
060.004.383/2016	27/06/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE00319	060.004.383/2016	33.90.39-17	138.003.467	7772	12.731,76	-	08/05/2017	12.731,76	08/06/2017		PAGO		7440	07/07/2017
060.004.383/2016	27/06/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE00318	060.004.383/2016	33.90.30-25	138.003.467	7771	53.125,41	-	08/05/2017	53.125,41	08/06/2017		PAGO		7440	07/07/2017
060.001.262/2017	03/07/2017	2916028000107	PJ	FRADEL-MED IND.E COM.DE AP.MÉD.LTDA ME	2017NE01145	060.001.262/2017	33.90.30-36	138.003.467	7134	20.825,00	-	08/05/2017	20.825,00	08/06/2017		PAGO		7454	07/07/2017
060.001.149/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE02031	060.001.149/2017	33.90.39-17	138.003.467	5402	44.520,00	-	11/05/2017	44.520,00	11/06/2017		PAGO		7436	07/07/2017
060.001.149/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE02030	060.001.149/2017	33.90.30-25	138.003.467	5402	26.891,54	-	11/05/2017	26.891,54	11/06/2017		PAGO		7436	07/07/2017
286.000.116/2016	06/06/2017	4196495000127	PJ	UTILAB PRODUTOS MÉDICO-HOSPITALARES LTDA	2017NE01785	060.003.968/2015	33.90.30-35	138.003.467	376	75.528,00	-	15/05/2017	75.528,00	15/06/2017		PAGO		7448	07/07/2017
286.000.116/2016	06/06/2017	4196495000127	PJ	UTILAB PRODUTOS MÉDICO-HOSPITALARES LTDA	2017NE01785	060.003.968/2015	33.90.30-35	138.003.467	385	37.764,00	-	15/05/2017	37.764,00	15/06/2017		PAGO		7448	07/07/2017
060.004.984/2016	23/06/2017	57532343000114	PJ	L.M. FARMA INDUSTRIA E COMERCIO LTDA	2017NE02673	060.004.984/2016	33.90.30-36	138.003.467	53369	290.340,00	-	15/05/2017	290.340,00	15/06/2017		PAGO		7435	07/07/2017
060.001.262/2017	03/07/2017	2916028000107	PJ	FRADEL-MED IND.E COM.DE AP.MÉD.LTDA ME	2017NE01145	060.001.262/2017	33.90.30-36	138.003.467	7177	14875,00	-	17/05/2017	14.875,00	17/06/2017		PAGO		7454	07/07/2017
060.003.929/2017	06/07/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE04297	060.003.929/2017	33.90.93-27	138.003.467	48807	36450,00	-	17/05/2017	36.450,00	17/06/2017		PAGO		7422	07/07/2017

060.003.929/2017	06/07/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE04297	060.003.929/2017	33.90.93-27	138.003.467	48808	24300,00	-	17/05/2017	24.300,00	17/06/2017		PAGO		7422	07/07/2017
060.003.929/2017	06/07/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE04297	060.003.929/2017	33.90.93-27	138.003.467	48809	24300,00	-	17/05/2017	24300,00	17/06/2017		PAGO		7422	07/07/2017
060.003.929/2017	06/07/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE04297	060.003.929/2017	33.90.93-27	138.003.467	48810	24300,00	-	17/05/2017	24.300,00	17/06/2017		PAGO		7422	07/07/2017
060.003.929/2017	06/07/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE04297	060.003.929/2017	33.90.93-27	138.003.467	48811	12150,00	-	17/05/2017	12.150,00	17/06/2017		PAGO		7422	07/07/2017
060.003.929/2017	06/07/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE04297	060.003.929/2017	33.90.93-27	138.003.467	48812	36450,00	-	17/05/2017	36.450,00	17/06/2017		PAGO		7422	07/07/2017
060.003.929/2017	06/07/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE04297	060.003.929/2017	33.90.93-27	138.003.467	48813	24300,00	-	17/05/2017	24.300,00	17/06/2017		PAGO		7422	07/07/2017
060.003.929/2017	06/07/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE04297	060.003.929/2017	33.90.93-27	138.003.467	48814	36450,0	-	17/05/2017	36.450,00	17/06/2017		PAGO		7422	07/07/2017
060.003.929/2017	06/07/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE04297	060.003.929/2017	33.90.93-27	138.003.467	48815	12150,00	-	17/05/2017	12.150,00	17/06/2017		PAGO		7422	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	18	15892,50	-	18/05/2017	15.892,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	90	8212,50	-	18/05/2017	8212,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	216	9598,50	-	18/05/2017	9598,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	183	15271,50	-	18/05/2017	15271,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	82	13606,50	-	18/05/2017	13606,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	217	15966,00	-	18/05/2017	15.966,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	143	19626,00	-	18/05/2017	19.626,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	54	22825,50	-	18/05/2017	22.825,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	89	18240,00	-	18/05/2017	18.240,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	146	17919,00	-	18/05/2017	17.919,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	122	16533,00	-	18/05/2017	16.533,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	14	12.160,50	-	18/05/2017	12.160,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	126	9.706,50	-	18/05/2017	9.706,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	101	27.939,00	-	18/05/2017	27.939,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	214	22.212,00	-	18/05/2017	22.212,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	111	29.895,00	-	18/05/2017	29.895,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	26	19.836,00	-	18/05/2017	19.836,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	9	20.050,50	-	18/05/2017	20.050,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	189	13.333,50	-	18/05/2017	13.333,50	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	86	8.313,00	-	18/05/2017	8.313,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	142	10.269,00	-	18/05/2017	10.269,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	81	8.118,00	-	18/05/2017	8.118,00	18/06/2017		PAGO		7439	07/07/2017
060.008.959/2016	05/07/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	192	8.410,50	-	18/05/2017	8.410,50	18/06/2017		PAGO		7439	07/07/2017
060.002.591/2017	13/06/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01805	060.002.591/2017	33.90.30-36	138.003.467	47689	30.946,05	-	23/05/2017	30.946,05	23/06/2017		PAGO		7450	07/07/2017
060.004.984/2016	23/06/2017	57532343000115	PJ	#N/D	2017NE02673	060.004.984/2016	33.90.30-36	138.003.467	37682	49.680,00	-	23/05/2017	49.680,00	23/06/2017		PAGO		7435	07/07/2017
060.003.093/2017	04/07/2017	49324221000104	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE02441	060.003.093/2017	33.90.30-09	138.003.467	704262	31.065,00	-	24/05/2017	31.065,00	24/06/2017		PAGO		7447	07/07/2017
060.002.591/2017	13/06/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01805	060.002.591/2017	33.90.30-36	138.003.467	47869	16.852,65	-	26/05/2017	16.852,65	26/06/2017		PAGO		7450	07/07/2017
060.003.067/2017	04/07/2017	8766992000174	PJ	METHABIO FARMACÊUTICA DO BRASIL LTDA	2017NE02880	060.003.067/2017	33.90.30-09	138.003.467	1989	56.640,49	-	42884	56.640,49	42915		PAGO		7446	07/07/2017
060.003.612/2015	04/07/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03158	060.003.612/2015	33.90.39-17	138.003.467	986	14.540,00	-	42887	14.540,00	42917		PAGO		7419	07/07/2017
060.003.612/2015	04/07/2017	3,60542E+12	PJ	STARTEC CIENTÍFICA LTDA	2017NE03158	060.003.612/2015	33.90.39-17	138.003.467	1005	14.540,00	-	42887	14.540,00	42917		PAGO		7419	07/07/2017
060.003.612/2015	04/07/2017	3,60542E+12	PJ	STARTEC CIENTÍFICA LTDA	2017NE03158	060.003.612/2015	33.90.39-17	138.003.467	1017	14.540,00	-	42887	14.540,00	42917		PAGO		7419	07/07/2017

060.003.612/2015	04/07/2017	3,60542E+12	PJ	STARTEC CIENTÍFICA LTDA	2017NE03157	060.003.612/2015	33.90.30-25	138.003.467	994	16.105,00	-	42887	16.105,00	42917		PAGO		7419	07/07/2017
060.003.612/2015	04/07/2017	3,60542E+12	PJ	STARTEC CIENTÍFICA LTDA	2017NE03157	060.003.612/2015	33.90.30-25	138.003.467	1013	14.400,00	-	42887	14.400,00	42917		PAGO		7419	07/07/2017
060.003.612/2015	04/07/2017	3,60542E+12	PJ	STARTEC CIENTÍFICA LTDA	2017NE03157	060.003.612/2015	33.90.30-25	138.003.467	1014	14.600,00	-	42887	14.600,00	42917		PAGO		7419	07/07/2017
060.003.612/2015	04/07/2017	3,60542E+12	PJ	STARTEC CIENTÍFICA LTDA	2017NE03157	060.003.612/2015	33.90.30-25	138.003.467	1024	10.395,00	-	42887	10.395,00	42917		PAGO		7419	07/07/2017
060.003.612/2015	04/07/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03157	060.003.612/2015	33.90.30-25	138.003.467	1028	18.160,00	-	42887	18.160,00	42917		PAGO		7419	07/07/2017
060.001.149/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE02031	060.001.149/2017	33.90.39-17	138.003.467	5476	44.520,00	-	42893	44.520,00	42923		PAGO		7436	07/07/2017
060.001.149/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE02030	060.001.149/2017	33.90.30-25	138.003.467	5476	59.580,87	-	42893	59.580,87	42923		PAGO		7436	07/07/2017
060.002.875/2017	23/06/2017	13038445000102	PJ	AGE HOSPITALAR LTDA-ME	2017NE02053	060.002.875/2017	33.90.30-22	138.003.467	2127	41.064,00	-	42894	41.064,00	42924		PAGO		7451	07/07/2017
060.002.358/2017	03/07/2017	1710170000122	PJ	CIVIL ENGENHARIA LTDA	2017NE01958	060.014.614/2010	33.90.39-16	138.003.467	579	178.259,81	-	42902	178.259,81	42932		PAGO		7429	07/07/2017
060.001.415/2017	03/07/2017	1021708000191	PJ	COSS CONSTRUCOES EIRELI	2017NE01942	060.014.614/2010	33.90.39-16	138.003.467	90	166.848,44	-	42905	166.848,44	42935		PAGO		7430	07/07/2017
060.001.415/2017	03/07/2017	1021708000191	PJ	COSS CONSTRUCOES EIRELI	2017NE01942	060.014.614/2010	33.90.39-16	138.003.467	91	190.382,21	-	42905	190.382,21	42935		PAGO		7430	07/07/2017
060.011.003/2016	03/07/2017	3732463000136	PJ	CEBRAS-CENTRO DE ESTERILIZAÇÃO DO BRASIL LTDA	2017NE04188	060.001.323/2016	33.90.39-99	138.003.467	83	151.846,69	-	Decisão Judicial	151.846,69	01		PAGO		7434	07/07/2017
060.011.003/2016	03/07/2017	3732463000136	PJ	CEBRAS-CENTRO DE ESTERILIZAÇÃO DO BRASIL LTDA	2017NE04188	060.001.323/2016	33.90.39-99	138.003.467	84	134.538,81	# # #	Decisão Judicial	119.503,98	01		PAGO		7434	07/07/2017
060.003.133/2017	04/07/2017	8766992000174	PJ	METHABIO FARMACÊUTICA DO BRASIL LTDA	2017NE03150	060.003.133/2017	33.90.30-12	138.003.467	1256	38.333,33	-	Decisão Judicial	38.333,33	01		PAGO		7477	07/07/2017
00060-00027266/2017-32	10/07/2017	62.382.395/0006-04	PJ	ASSOCIAÇÃO DAS OBRAS PAVONIANAS DE ASSISTÊNCIA - CEAL	2017NE01786	060.003.277/2014	33.90.39-50	138.003.467	2144	302.393,50	-	42921	302.393,50	42952		PAGO		7547	10/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5132	894,02	-	42779	894,02	42784		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5138	157,34	-	42782	157,34	42787		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5130	658,01	-	42783	658,01	42788		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5140	78,67	-	42783	78,67	42788		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5131	2.474,70	-	42783	2.474,70	42788		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5130	7.520,66	-	42783	7.520,66	42788		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5140	1.868,87	-	17/02/2017	1.868,87	22/02/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5131	2.474,70	-	17/02/2017	2.474,70	22/02/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5134	579,34	-	21/02/2017	579,34	26/02/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5134	3.804,72	-	21/02/2017	3.804,72	26/02/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5141	658,01	-	22/02/2017	658,01	27/02/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5129	2.610,67	-	22/02/2017	2.610,67	27/02/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5141	332,81	-	22/02/2017	332,81	27/02/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5129	3905	-	22/02/2017	3.904,88	27/02/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5128	2632,0	-	24/02/2017	2632,04	01/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5137	236,01	-	24/02/2017	236,01	01/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5137	339,64	-	24/02/2017	339,64	01/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5128	2.632,04	-	24/02/2017	2.632,04	01/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5137	236,01	-	24/02/2017	236,01	01/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5132	12.703,56	-	13/02/2017	12.703,56	13/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5131	14.563,21	-	17/02/2017	14.563,21	17/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5225	894,02	-	14/03/2017	894,02	19/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5224	236,01	-	14/03/2017	236,01	19/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5225	302,23	-	14/03/2017	302,23	19/03/2017		PAGO		7695	11/07/2017

060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5224	1.053,92	-	14/03/2017	1.053,92	19/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5219	1766,67	-	15/03/2017	1.766,67	20/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5220	500,67	-	15/03/2017	500,67	20/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5221	78,67	-	15/03/2017	78,67	20/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5219	4.600,53	-	15/03/2017	4.600,53	20/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5220	1.125,57	-	15/03/2017	1.125,57	20/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5221	635,04	-	15/03/2017	635,04	20/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5218	2.474,70	-	16/03/2017	2.474,70	21/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5218	6.989,80	-	16/03/2017	6.989,80	21/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5212	658,01	-	17/03/2017	658,01	22/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5212	5.837,52	-	17/03/2017	5.837,52	22/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5128	29.257,11	-	24/02/2017	29.257,11	24/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5217	658,01	-	20/03/2017	658,01	25/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5216	2.610,67	-	20/03/2017	2.610,67	25/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5217	2.160,12	-	20/03/2017	2.160,12	25/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5216	2739,20	-	20/03/2017	2739,20	25/03/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5214	2.632,04	-	21/03/2017	2.632,04	26/03/2017		PAGO		7695	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.000.802/2017	33.90.39-17	138.003.467	20561	4.732,75	-	03/04/2017	4.732,75	08/04/2017		PAGO		7712	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5223	7.116,70	-	04/04/2017	7.116,70	09/04/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5306	1.688,00	-	04/04/2017	1.688,00	09/04/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5305	500,67	-	04/04/2017	500,67	09/04/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5304	157,34	-	04/04/2017	157,34	09/04/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5302	7.116,70	-	04/04/2017	7.116,70	09/04/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5305	763,44	-	04/04/2017	763,44	09/04/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5304	661,84	-	04/04/2017	661,84	09/04/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5223	2.654,05	-	04/04/2017	2.654,05	09/04/2017		PAGO		7695	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5308	2.474,70	-	05/04/2017	2.474,70	10/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5301	236,01	-	05/04/2017	236,01	10/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5308	6.373,99	-	05/04/2017	6.373,99	10/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.001.150/2017	33.90.30-25	138.003.467	5301	449,46	-	05/04/2017	449,46	10/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5309	658,01	-	06/04/2017	658,01	11/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5310	658,01	-	06/04/2017	658,01	11/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5311	2.610,67	-	06/04/2017	2.610,67	11/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5309	5.063,07	-	06/04/2017	5.063,07	11/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5310	1.334,42	-	06/04/2017	1.334,42	11/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5222	579,34	-	10/04/2017	579,34	15/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5303	579,34	-	10/04/2017	579,34	15/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	###	627,33	-	10/04/2017	627,33	15/04/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	###	894,02	-	42836	894,02	42841		PAGO		8156	11/07/2017

060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	###	4.440,19	-	42836	4.440,19	42841		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	###	157,34	-	42837	157,34	42842		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5300	157,34	-	42837	157,34	42842		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.000.802/2017	33.90.30-25	138.003.467	###	3.459,00	-	42837	3.459,00	42842		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	###	8.385,28	-	42815	8.385,28	42846		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	###	9.384,04	-	42816	9.384,04	42847		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	###	10.956,80	-	42816	10.956,80	42847		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.000.802/2017	33.90.30-25	138.003.467	21132	1993,00	-	17/04/2017	1993,00	22/04/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.000.802/2017	33.90.39-17	138.003.467	###	14.987,07	-	28/03/2017	14.987,07	28/04/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.000.802/2017	33.90.30-25	138.003.467	###	25.600,00	-	28/03/2017	25.600,00	28/04/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.000.802/2017	33.90.30-25	138.003.467	###	2.306,00	-	25/04/2017	2.306,00	30/04/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.000.802/2017	33.90.39-17	138.003.467	21107	4.732,75	-	26/04/2017	4.732,75	01/05/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.001.150/2017	33.90.30-25	138.003.467	5302	21.758,68	-	04/04/2017	21.758,68	04/05/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01300	060.001.150/2017	33.90.30-25	138.003.467	5311	9712,98	-	06/04/2017	9.712,98	06/05/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.000.802/2017	33.90.39-17	138.003.467	21108	14.198,27	-	10/04/2017	14.198,27	10/05/2017		PAGO		8156	11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE01301	060.001.150/2017	33.90.39-17	138.003.467	5312	9.384,04	-	42837	9.384,04	42867		PAGO			11/07/2017
060.001.150/2017	04/07/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.001.150/2017	33.90.30-25	138.003.467	###	65378,61	-	42837	65378,61	42867		PAGO	8156	8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.000.802/2017	33.90.30-25	138.003.467	21134	29.159,20	-	13/04/2017	29.159,20	13/05/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.000.802/2017	33.90.39-17	138.003.467	###	15.775,86	-	17/04/2017	15.775,86	17/05/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.000.802/2017	33.90.30-25	138.003.467	21131	14.800,00	-	17/04/2017	14.800,00	17/05/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.000.802/2017	33.90.39-17	138.003.467	21110	7099,1	-	12/05/2017	7.099,14	17/05/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.000.802/2017	33.90.39-17	138.003.467	21562	7099,1	-	12/05/2017	7.099,14	17/05/2017		PAGO		8156	11/07/2017
060.003.774/2017	07/07/2017	9168589000106	PJ	TOTAL CARE SAÚDE EM CASA LTDA-EPP	2017NE02663	060.003.774/2017	33.90.93-28	138.003.467	1314	33.233,18	1144,45	17/04/2017	32.088,73	17/05/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.000.802/2017	33.90.39-17	138.003.467	21113	11043,1	-	26/04/2017	11.043,10	26/05/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.000.802/2017	33.90.30-25	138.003.467	21127	20470,15	-	26/04/2017	20.470,15	26/05/2017		PAGO		8156	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.000.802/2017	33.90.39-17	138.003.467	21561	14198,3	-	11/05/2017	14.198,27	11/06/2017		PAGO		7712	11/07/2017
060.004.460/2017	06/07/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01530	060.015.711/2012	33.90.39-17	138.003.467	486(2/2)	12.445,95	-	12/05/2017	12.010,34	12/06/2017		PAGO		7698	11/07/2017
060.004.460/2017	06/07/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01383	060.015.711/2012	33.90.30-25	138.003.467	487	27037,88	898,6	12/05/2017	26139,28	12/06/2017		PAGO		7698	11/07/2017
060.004.460/2017	06/07/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01583	060.015.711/2012	33.90.30-25	138.003.467	495(1/2)	5.577,82	-	26/06/2017	5.577,82	01/07/2017		PAGO		7698	11/07/2017
060.004.574/2017	29/06/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01861	060.014.011/2014	33.90.30-25	138.003.467	1076	9.001,79	-	20/06/2017	9.001,79	20/07/2017		PAGO		7704	11/07/2017
060.004.574/2017	29/06/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01860	060.014.011/2014	33.90.39-17	138.003.467	2858	33.493,64	-	20/06/2017	33.493,64	20/07/2017		PAGO		7704	11/07/2017
060.002.397/2016	11/07/2017	26412148000127	PJ	CONTARPP ENGENHARIA LTDA.	2017NE01888	060.014.614/2010	33.90.39-16	138.003.467	911	296.880,78	-	22/06/2017	296.880,78	22/07/2017		PAGO		7707	11/07/2017
060.004.460/2017	06/07/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01530	060.015.711/2012	33.90.39-17	138.003.467	493	74675,68	-	26/06/2017	74675,68	26/07/2017		PAGO		7698	11/07/2017
060.004.460/2017	06/07/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01530	060.015.711/2012	33.90.39-17	138.003.467	494	74.675,68	-	26/06/2017	74.675,68	26/07/2017		PAGO		7698	11/07/2017
060.004.460/2017	06/07/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01529	060.015.711/2012	33.90.30-25	138.003.467	495(2/2)	55176,78	-	26/06/2017	55176,78	26/07/2017		PAGO		7698	11/07/2017
060.000.802/2017	04/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.000.802/2017	33.90.30-25	138.003.467	21128	11867,20	-	12/08/2017	11867,20	12/09/2017		PAGO		7712	11/07/2017
276.000.382/2017	30/06/2017	73008682000152	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04056	060.002.027/2014	33.90.30-35	138.003.467	101210 (P. 2/2)	3799,6	-	19/04/2017	3.799,60	24/04/2017		PAGO		8156	13/07/2017
276.000.382/2017	30/06/2017	73008682000152	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04056	060.002.027/2014	33.90.30-35	138.003.467	101211	387.726,99	-	19/04/2017	387.726,99	19/05/2017		PAGO		8156	13/07/2017
276.000.382/2017	30/06/2017	73008682000152	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04056	060.002.027/2014	33.90.30-35	138.003.467	121018	378.060,05	-	19/04/2017	378.060,05	19/05/2017		PAGO		8156	13/07/2017

060.003.099/2017	04/07/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02744	060.003.099/2017	33.90.30-09	138.003.467	170428	454,82	-	23/05/2017	454,82	28/05/2017		PAGO		8156	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100893 INSS	82767,67	-	INSS	82767,67	01/01/1900		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	10 08 99	8.536,14	-	INSS	8.536,14	01/01/1900		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100896 INSS	1.936,49	-	INSS	1.936,49	01/01/1900		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100891 INSS	11.052,92	-	INSS	11.052,92	01/01/1900		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100900 INSS	60.561,13	-	INSS	60.561,13	01/01/1900		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100901 INSS	67.284,42	-	INSS	67.284,42	01/01/1900		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100897 INSS	34.972,69	-	INSS	34.972,69	01		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100903 INSS	46.240,33	-	INSS	46.240,33	01/01/1900		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100894 INSS	74.761,02	-	INSS	74.761,02	01		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100902 INSS	10.995,70	-	INSS	10.995,70	01		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100895 INSS	20.899,17	-	INSS	20.899,17	01		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100905 INSS	22752,37	-	INSS	22752,37	01		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100904 INSS	11.043,66	-	INSS	11.043,66	01		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100898 INSS	133.159,43	-	INSS	133.159,43	01		PAGO		7733	13/07/2017
060.012.413/2016	08/06/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	100892 INSS	44475,48	-	INSS	44475,48	01		PAGO		7733	13/07/2017
060.012.664/2016	22/06/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02200	060.012.664/2016	33.90.39-17	138.003.467	2178	1.870,00	-	42860	1.870,00	42865		PAGO		8156	14/07/2017
060.012.664/2016	22/06/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02199	060.012.664/2016	33.90.30-25	138.003.467	190	8085,00	-	42891	8085,00	42921		PAGO		7792	14/07/2017
060.000.600/2015	10/07/2017	841908000128	PJ	IMPLANTA CONSTRUCOES LTDA	2017NE01960	060.014.614/2010	33.90.39-16	138.003.467	95 - INSS	1.013,66	-	INSS	1.013,66	01		PAGO		7856	14/07/2017
060.012.471/2016	10/07/2017	32913725000167	PJ	AJL ENGENHARIA E CONSTRUCAO LTDA.	2017NE01930	060.014.614/2010	33.90.39-16	138.003.467	342 - INSS	1.527,78	-	INSS	1.527,78	01		PAGO		7854	14/07/2017
060.012.272/2016	10/07/2017	1651769000132	PJ	CONSTRUTORA IPE LTDA	2017NE01928	060.014.614/2010	33.90.39-16	138.003.467	34 - INSS	13332,84	-	INSS	13332,84	01		PAGO		7858	14/07/2017
060.001.532/2016	18/07/2017	33452855000102	PJ	HEXA - ENGENHARIA E CONSTRUCOES LTDA	2017NE01940	060.014.614/2010	33.90.39-16	138.003.467	76- INSS	87.618,65	-	INSS	3.066,65	01		PAGO		7897	18/07/2017
060.001.239/2017	19/07/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE00890	060.007.642/2010	33.90.39-17	138.003.467	876 - INSS	6854,44	-	INSS	6854,44	01		PAGO		7905	19/07/2017
060.001.239/2017	19/07/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE00890	060.007.642/2010	33.90.39-17	138.003.467	883 - INSS	6.854,44	-	INSS	6.854,44	01		PAGO		7905	19/07/2017
060.001.239/2017	19/07/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE00890	060.007.642/2010	33.90.39-17	138.003.467	891 - INSS	6854,44	-	INSS	6854,44	01		PAGO		7905	19/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5036	2.376,98	-	08/02/2017	2.376,98	13/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5038	3275,77	-	08/02/2017	3275,77	13/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5039	1264,25	-	08/02/2017	1264,25	13/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5042	2.688,64	-	08/02/2017	2.688,64	13/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5044	2.688,64	-	08/02/2017	2.688,64	13/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5047	2.688,64	-	08/02/2017	2.688,64	13/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5048	1.264,25	-	08/02/2017	1.264,25	13/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5049	1.842,18	-	08/02/2017	1.842,18	13/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5053	1.264,25	-	08/02/2017	1.264,25	13/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5037	3.275,77	-	09/02/2017	3.275,77	14/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5040	1.264,25	-	09/02/2017	1.264,25	14/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5041	2.376,98	-	09/02/2017	2.376,98	14/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5043	2.376,98	-	09/02/2017	2.376,98	14/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5045	2.376,98	-	13/02/2017	2.376,98	18/02/2017		PAGO		7926	20/07/2017

060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5046	2.376,98	-	14/02/2017	2.376,98	19/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5052	1.264,25	-	14/02/2017	1.264,25	19/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5050	5.500,00	-	15/02/2017	5.500,00	20/02/2017		PAGO		7926	20/07/2017
060.003.050/2017	10/07/2017	60619202000148	PJ	LINDE GASES LTDA	2017NE02896	060.003.050/2017	33.90.93-27	138.003.467	5051	1.264,25	-	15/02/2017	1.264,25	20/02/2017		PAGO		7926	20/07/2017
060.003.770/2017	14/07/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02901	060.003.770/2017	33.90.93-31	138.003.467	111	1680,00	-	14/03/2017	1680,00	19/03/2017		PAGO		7968	24/07/2017
060.003.770/2017	14/07/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02901	060.003.770/2017	33.90.93-31	138.003.467	2116	6.940,07	-	15/03/2017	6.940,07	20/03/2017		PAGO		7968	24/07/2017
060.003.770/2017	14/07/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02901	060.003.770/2017	33.90.93-31	138.003.467	116	7.920,00	-	15/03/2017	7.920,00	20/03/2017		PAGO		7968	24/07/2017
060.003.770/2017	14/07/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02901	060.003.770/2017	33.90.93-31	138.003.467	105	2.100,00	-	15/03/2017	2.100,00	20/03/2017		PAGO		7968	24/07/2017
060.000.727/2017	14/07/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01983	060.014.013/2014	33.90.39-17	138.003.467	20566	22.260,27	-	02/03/2017	22.260,27	02/04/2017		PAGO		7965	24/07/2017
060.003.770/2017	14/07/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02901	060.003.770/2017	33.90.93-31	138.003.467	131	7.920,00	-	03/04/2017	7.920,00	08/04/2017		PAGO		7968	24/07/2017
060.003.770/2017	14/07/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02901	060.003.770/2017	33.90.93-31	138.003.467	2133	6.940,07	-	05/04/2017	6.940,07	10/04/2017		PAGO		8156	24/07/2017
060.003.770/2017	14/07/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02901	060.003.770/2017	33.90.93-31	138.003.467	136	6.900,00	-	05/04/2017	6.900,00	10/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1050	192,38	-	17/04/2017	192,38	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1052	192,38	-	17/04/2017	192,38	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1062	192,38	-	17/04/2017	192,38	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1185	171,00	-	17/04/2017	171,00	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1195	85,50	-	17/04/2017	85,50	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	999	128,25	-	17/04/2017	128,25	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1199	75,80	-	17/04/2017	75,80	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1297	149,63	-	17/04/2017	149,63	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1014	106,88	-	17/04/2017	106,88	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1015	37,90	-	17/04/2017	37,90	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1359	106,88	-	17/04/2017	106,88	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1109	106,88	-	17/04/2017	106,88	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1110	18,75	-	17/04/2017	18,75	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1041	106,88	-	17/04/2017	106,88	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1049	85,50	-	17/04/2017	85,50	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1053	42,75	-	17/04/2017	42,75	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1061	150,75	-	17/04/2017	150,75	22/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	69	299,25	-	42843	299,25	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1282	320,63	-	42843	320,63	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1316	256,50	-	42843	256,50	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1184	299,25	-	42843	299,25	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1286	320,6	-	42843	320,63	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138.003.467	1330	342,00	-	42843	342,00	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	994	235,13	-	42843	235,13	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1001	299,25	-	42843	299,25	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	20517	1.137,00	-	42843	1.137,00	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	991	299,25	-	42843	299,25	42848		PAGO		8156	24/07/2017

060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	995	277,88	-	42843	277,88	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1354	299,25	-	42843	299,25	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1108	299,25	-	42843	299,25	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1209	171,00	-	42843	171,00	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1035	85,50	-	42843	85,50	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1040	213,75	-	42843	213,75	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1046	342,00	-	42843	342,00	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1054	256,50	-	42843	256,50	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1021	318,45	-	42843	318,45	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1373	299,25	-	42843	299,25	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	72	909,60	-	42843	909,60	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1309	21,38	-	42843	21,38	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	359	454,80	-	42843	454,80	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138.003.467	358	113,70	-	42843	113,70	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	366	682,20	-	42843	682,20	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	990	113,70	-	42843	113,70	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1288	454,80	-	42843	454,80	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1287	113,70	-	42843	113,70	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	988	227,40	-	42843	227,40	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	989	703,58	-	18/04/2017	703,58	23/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	385	519,15	-	18/04/2017	519,15	23/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	103	476,18	-	18/04/2017	476,18	23/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1025	227,40	-	18/04/2017	227,40	23/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1024	113,70	-	18/04/2017	113,70	23/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	112	985,40	-	18/04/2017	985,40	23/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	113	10,00	-	18/04/2017	10,00	23/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	120	135,08	-	18/04/2017	135,08	23/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	131	682,20	-	18/04/2017	682,20	23/04/2017		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	357	237,93	-	42843	237,93	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	989	75,80	-	42843	75,80	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1296	128,25	-	42843	128,25	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1023	37,90	-	42843	37,90	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	111	85,50	-	42843	85,50	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	119	279,85	-	42843	279,85	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	121	454,80	-	42843	454,80	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1017	37,90	-	42843	37,90	42848		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	20425	131,25	-	42844	131,25	42849		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1327	106,88	-	42844	106,88	42849		PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	71	37,90	-	42849	37,90	42854		PAGO		8156	24/07/2017

060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	70	627,78	-	42849	627,78	42854	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1056	144,78	-	42849	144,78	42854	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1055	362,48	-	42849	362,48	42854	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	355	362,48	-	42849	362,48	42854	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	365	644,30	-	42849	644,30	42854	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138.003.467	# # #	296,38	-	42849	296,38	42854	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138.003.467	1006	568,5	-	24/04/2017	568,50	29/04/2017	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	90	662,45	-	24/04/2017	662,45	29/04/2017	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	88	779,38	-	24/04/2017	779,38	29/04/2017	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	89	64,13	-	24/04/2017	64,13	29/04/2017	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	101	318,38	-	24/04/2017	318,38	29/04/2017	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	# # #	383,85	-	42849	383,85	42854	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	396	317,75	-	42849	317,75	42854	PAGO		8156	24/07/2017
060.004.655/2017	10/07/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	# # #	1.028,15	-	42849	1.028,15	42854	PAGO		8156	24/07/2017
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	395	341,1	-	42849	341,1	42854	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	402	239,3	-	42849	239,3	42854	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	401	497,55	-	42849	497,55	42854	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	130	194,35	-	42849	194,35	42854	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	407	1011,63	-	42849	1011,63	42854	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	20995	75,8	-	42849	75,8	42854	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1031	454,8	-	42849	454,8	42854	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	417	1158,38	-	42849	1158,38	42854	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	418	97,18	-	42849	97,18	42854	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	73	492,7	-	42852	492,7	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	354	476,18	-	42852	476,18	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	363	476,18	-	42852	476,18	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	367	703,58	-	42852	703,58	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	374	2494,61	-	42852	2494,61	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	375	682,2	-	42852	682,2	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	87	800,75	-	42852	800,75	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	93	653,8	-	42852	653,8	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	387	248,78	-	42852	248,78	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	104	454,8	-	42852	454,8	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	115	784,23	-	42852	784,23	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	124	682,2	-	42852	682,2	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	128	227,4	-	42852	227,4	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	20992	227,4	-	42852	227,4	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	134	497,55	-	42852	497,55	42857	PAGO		8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	978	113,7	-	42852	113,7	42857	PAGO		8156	42940

060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	81	75,8	-	42852	75,8	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1341	265,3	-	42852	265,3	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	386	64,13	-	42852	64,13	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	993	156,4	-	42852	156,4	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	92	80,65	-	42852	80,65	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	86	113,7	-	42852	113,7	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	114	194,35	-	42852	194,35	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1056	189,5	-	42852	189,5	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1070	101,63	-	42852	101,63	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1339	106,88	-	42852	106,88	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1002	106,88	-	42852	106,88	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	992	64,13	-	42852	64,13	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1106	85,5	-	42852	85,5	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1107	21,38	-	42852	21,38	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1019	42,75	-	42852	42,75	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1047	64,13	-	42852	64,13	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	986	97,4	-	42852	97,4	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1290	37,9	-	42852	37,9	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	982	37,9	-	42852	37,9	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	20976	75,8	-	42852	75,8	42857	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	982	152,78	-	42858	152,78	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1064	75,8	-	42858	75,8	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1328	121,98	-	42858	121,98	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1081	64,13	-	42858	64,13	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1098	182,68	-	42858	182,68	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1356	21,38	-	42858	21,38	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1104	37,9	-	42858	37,9	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1360	85,5	-	42858	85,5	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1221	42,75	-	42858	42,75	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	426	102,03	-	42858	102,03	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1145	64,13	-	42858	64,13	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1065	216,9	-	42858	216,9	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1322	37,9	-	42858	37,9	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1116	75,8	-	42858	75,8	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1332	128,25	-	42858	128,25	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1080	43,2	-	42858	43,2	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1099	222,4	-	42858	222,4	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1105	168,35	-	42858	168,35	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1114	85,5	-	42858	85,5	42863	PAGO	8156	42940

060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1115	37,5	-	42858	37,5	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1222	123	-	42858	123	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	425	123	-	42858	123	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1144	64,13	-	42858	64,13	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	383	99	-	42858	99	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	98	182,73	-	42858	182,73	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	392	123,23	-	42858	123,23	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	109	21,38	-	42858	21,38	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	399	115,75	-	42858	115,75	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	20933	75,8	-	42858	75,8	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	405	142,23	-	42858	142,23	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1058	40,13	-1497,65	42858	1537,78	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	415	64,13	-	42858	64,13	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	431	21,38	-	42858	21,38	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	143	59,18	-	42858	59,18	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	152	80,25	-	42858	80,25	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	440	21,38	-	42858	21,38	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	453	42,75	-	42858	42,75	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	457	82,88	-	42858	82,88	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	461	56,65	-	42858	56,65	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	467	80,25	-	42858	80,25	42863	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1057	135,08	-	42859	135,08	42864	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	356	37,9	-	42859	37,9	42864	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	91	135,08	-	42859	135,08	42864	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	102	207,75	-	42859	207,75	42864	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	403	123,4	-	42859	123,4	42864	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	118	75,8	-	42859	75,8	42864	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1016	37,9	-	42859	37,9	42864	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1051	106,88	-	42863	106,88	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	977	85,5	-	42863	85,5	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	977	215,08	-	42863	215,08	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1067	106,88	-	42863	106,88	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1323	266,48	-	42863	266,48	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1071	161,65	-	42863	161,65	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1079	85,5	-	42863	85,5	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1196	267,05	-	42863	267,05	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1088	128,25	-	42863	128,25	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1347	323,18	-	42863	323,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1100	106,88	-	42863	106,88	42868	PAGO	8156	42940

060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1006	173,03	-	42863	173,03	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1210	224,63	-	42863	224,63	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1214	137,33	-	42863	137,33	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1014	106,88	-	42863	106,88	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1050	222,93	-	42863	222,93	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1055	128,25	-	42863	128,25	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1024	250,33	-	42863	250,33	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1313	13,75	-	42863	13,75	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1137	249,53	-	42863	249,53	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1387	214,18	-	42863	214,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1390	160,08	-	42863	160,08	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1323	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1391	79	-	42863	79	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1242	21,38	-	42863	21,38	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1342	191,55	-	42863	191,55	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1249	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1250	164,15	-	42863	164,15	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	145	21,38	-	42863	21,38	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1237	37,9	-	42863	37,9	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	21096	37,9	-	42863	37,9	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	446	92,75	-	42863	92,75	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	160	5	-	42863	5	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1156	75,8	-	42863	75,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	463	21,38	-	42863	21,38	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1029	454,8	-	42863	454,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1028	227,4	-	42863	227,4	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	421	400,6	-	42863	400,6	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1071	454,8	-	42863	454,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	148	535,05	-	42863	535,05	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	147	113,7	-	42863	113,7	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	448	682,2	-	42863	682,2	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	163	947,1	-	42863	947,1	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	162	227,4	-	42863	227,4	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	169	476,18	-	42863	476,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	170	12,5	-	42863	12,5	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	419	123,4	-	42863	123,4	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	420	17,5	-	42863	17,5	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	146	237,1	-	42863	237,1	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	447	37,9	-	42863	37,9	42868	PAGO	8156	42940

060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	161	87,3	-	42863	87,3	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	168	80,65	-	42863	80,65	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	67	833,8	-	42863	833,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	76	106,88	-	42863	106,88	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	77	973,73	-	42863	973,73	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	361	906,95	-	42863	906,95	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	364	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	83	291,53	-	42863	291,53	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1183	118,55	-	42863	118,55	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	368	767,7	-	42863	767,7	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	992	682,2	-	42863	682,2	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1345	106,88	-	42863	106,88	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	372	379	-	42863	379	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	377	530,6	-	42863	530,6	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	380	42,75	-	42863	42,75	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	381	682,2	-	42863	682,2	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	981	454,8	-	42863	454,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1090	75,8	-	42863	75,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	95	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	96	743,7	-	42863	743,7	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	389	21,38	-	42863	21,38	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	390	722,33	-	42863	722,33	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1357	37,9	-	42863	37,9	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	106	42,75	-	42863	42,75	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	105	746,33	-	42863	746,33	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	116	106,88	-	42863	106,88	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	117	454,8	-	42863	454,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1032	113,7	-	42863	113,7	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1031	75,8	-	42863	75,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	126	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	127	476,18	-	42863	476,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	412	106,88	-	42863	106,88	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	413	1137	-	42863	1137	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	429	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	428	476,18	-	42863	476,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	434	909,6	-	42863	909,6	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	132	454,8	-	42863	454,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1049	75,8	-	42863	75,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	436	21,38	-	42863	21,38	42868	PAGO	8156	42940

060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	150	497,55	-	42863	497,55	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	154	909,6	-	42863	909,6	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	450	21,38	-	42863	21,38	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	451	227,4	-	42863	227,4	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	165	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	459	909,6	-	42863	909,6	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	157	703,58	-	42863	703,58	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1163	75,8	-	42863	75,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	172	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	173	724,95	-	42863	724,95	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	351	454,8	-	42863	454,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	353	476,18	-	42863	476,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	979	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	360	497,55	-	42863	497,55	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	82	227,4	-	42863	227,4	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	84	341,1	-	42863	341,1	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	20431	43,2	-	42863	43,2	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	369	291,53	-	42863	291,53	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	371	682,2	-	42863	682,2	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	993	644,3	-	42863	644,3	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1291	187,58	-	42863	187,58	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1292	21,6	-	42863	21,6	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	20503	43,2	-	42863	43,2	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	20501	64,80379,55	-	42863	64,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	373		-	42863	379	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	376	265,3	-	42863	265,3	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	379	725,18	-	42863	725,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	94	725,18	-	42863	725,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	388	725,18	-	42863	725,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	107	724,95	-	42863	724,95	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	397	497,55	-	42863	497,55	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	125	497,55	-	42863	497,55	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	408	518,93	-	42863	518,93	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1126	189,10752,88	-	42863	189,5	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	411		-	42863	703,58	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	427	497,55	-	42863	497,55	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	139	724,95	-	42863	724,95	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	149	497,55	-	42863	497,55	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	441	476,18	-	42863	476,18	42868	PAGO	8156	42940

060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	449	476,18	-	42863	476,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	156	767,7	-	42863	767,7	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	164	454,8	-	42863	454,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	465	227,4	-	42863	227,4	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1396	113,7	-	42863	113,7	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	983	75,8	-	42863	75,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1083	107,55	-	42863	107,55	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	384	80,65	-	42863	80,65	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	75	161,1	-	42863	161,1	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	85	102,03	-	42863	102,03	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	393	268,18	-	42863	268,18	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	110	64,35	-	42863	64,35	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	99	166,38	-	42863	166,38	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1033	75,8	-	42863	75,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	400	139,73	-	42863	139,73	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1012	113,7	-	42863	113,7	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	406	42,75	-	42863	42,75	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1057	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	416	230,73	-	42863	230,73	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1065	113,7	-	42863	113,7	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	432	59,28	-	42863	59,28	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	141	150,08	-	42863	150,08	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	153	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1233	75,8	-	42863	75,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1234	37,9	-	42863	37,9	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	454	75,15	-	42863	75,15	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1336	75,8	-	42863	75,8	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	462	166,15	-	42863	166,15	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	171	64,13	-	42863	64,13	42868	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	464	227,4	-	42864	227,4	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	995	64,13	-	42864	64,13	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1019	166,75	-	42864	166,75	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1045	156,45	-	42864	156,45	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1067	236,03	-	42864	236,03	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1059	194,35	-	42864	194,35	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1251	37,9	-	42864	37,9	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1051	238,1342,78	-	42864	235,13	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1239		-	42864	42,75	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1080	85,5	-	42864	85,5	42869	PAGO	8156	42940

060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1341	85,5	-	42864	85,5	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1399	120,78	-	42864	120,78	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1070	682,2	-	42864	682,2	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1230	37,90270,00	-	42864	37,9	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	435		-	42864	275	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	144	1054,53	-	42864	1054,53	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	445	350,8	-	42864	350,8	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	444	1347,88	-	42864	1347,88	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	159	199,2	-	42864	199,2	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	158	703,58	-	42864	703,58	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	167	349,05	-	42864	349,05	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	166	362,48	-	42864	362,48	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1321	198,45	-	42864	198,45	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1057	42,75	-	42864	42,75	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1058	21,38	-	42864	21,38	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1061	42,75	-	42864	42,75	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1346	37,9	-	42864	37,9	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1320	85,25	-	42864	85,25	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1333	21,38	-	42864	21,38	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1332	37,9	-	42864	37,9	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1330	75,8	-	42864	75,8	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1060	40,13	-	42864	40,13	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1345	37,9	-	42864	37,9	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	410	703,58	-	42864	703,58	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	423	265,3	-	42864	265,3	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	138	810,6	-	42864	810,6	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	437	326,4	-	42864	326,4	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	438	1174,9	-	42864	1174,9	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	455	291,53	-	42864	291,53	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	155	947,5	-	42864	947,5	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	458	848,35	-	42864	848,35	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	175	248,78	-	42864	248,78	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	409	80,65	-	42864	80,65	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	422	75,8	-	42864	75,8	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	137	59,5	-	42864	59,5	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1334	194,35	-	42864	194,35	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1152	97,18	-	42864	97,18	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	176	97,18	-	42864	97,18	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	21011	75,8	-	42864	75,8	42869	PAGO	8156	42940

060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	21031	75,8	-	42864	75,8	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1132	85,5	-	42864	85,5	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1134	163,13	-	42864	163,13	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1384	149,63	-	42864	149,63	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	21068	75,8	-	42864	75,8	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1075	123	-	42864	123	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1077	150,3	-	42864	150,3	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1339	64,13	-	42864	64,13	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1065	42,75	-	42864	42,75	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1164	75,8	-	09/05/2017/06/05/2017	75,8	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	20928	151,6	-		151,6	42869	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1131	235,13	-	42866	235,13	42871	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1136	277,88	-	42866	277,88	42871	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	433	85,5	-	42866	85,5	42871	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1139	213,75	-	42866	213,75	42871	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1232	171	-	42866	171	42871	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1050	85,5	-	42866	85,5	42871	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1150	235,13	-	42866	235,13	42871	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1238	256,5	-	42866	256,5	42871	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	443	320,63	-	42866	320,63	42871	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	68	724,95	-	42867	724,95	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	80	1255,55	-	42867	1255,55	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	362	784,23	-	42867	784,23	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	370	691,9	-	42867	691,9	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1075	113,7	-	42867	113,7	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1074	113,7	-	42867	113,7	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1072	113,7	-	42867	113,7	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	980	606,4	-	42867	606,4	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	979	75,8	-	42867	75,8	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1084	454,8	-	42867	454,8	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	997	670,75	-	42867	670,75	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	987	227,4	-	42867	227,4	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1087	37,9	-	42867	37,9	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	378	568,5	-	42867	568,5	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	384	703,58	-	42867	703,58	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	97	1044,68	-	42867	1044,68	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	391	786,45	-	42867	786,45	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	108	1125,55	-	42867	1125,55	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1113	37,9	-	42867	37,9	42872	PAGO	8156	42940

060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1037	37,9	-	42867	37,9	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	398	743,7	-	42867	743,7	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	404	703,58	-	42867	703,58	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	133	665,68	-	42867	665,68	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	414	843,5	-	42867	843,5	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1066	113,7	-	42867	113,7	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	430	816,88	-	42867	816,88	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	142	703,58	-	42867	703,58	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1048	75,8	-	42867	75,8	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	151	724,95	-	42867	724,95	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1146	75,8	-	42867	75,8	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1235	75,8	-	42867	75,8	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	439	1082,8	-	42867	1082,8	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1154	37,9	-	42867	37,9	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	452	767,3	-	42867	767,3	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	456	802,57	-	42867	802,57	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	460	1447,28	-	42867	1447,28	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1161	75,8	-	42867	75,8	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	1082	75,8	-	42867	75,8	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	466	1066,05	-	42867	1066,05	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.004.655/2017	33.90.39-99	138003467	468	1082,58	-	42867	1082,58	42872	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1142	100,15	-	42872	100,15	42877	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1097	205,6	-	42872	205,6	42877	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1076	187,65	-	42872	187,65	42877	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	975	421,6	-	42872	421,6	42877	PAGO	8156	42940
060.004.655/2017	42926	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138003467	1069	107,5	-	42872	107,5	42877	PAGO	8156	42940
060.000.970/2015	42853	5,77777E+12	PJ	BSB COMÉRCIO DE PRODUTOS HOSPITALARES LTDA	2016NE04036	060.000.970/2015		138003467	452801	6020,52	-	42654	6020,52	42659	PAGO	8102	42942
060.011.237/2016	42853	1,18965E+13	PJ	SOLUMED DISTRIB.DE MEDICAM. E PROD.P/SAÚDE LTDA	2016NE05798		33.90.30-00	138003467	76457	24342,18	-	42830	24342,18	42860	PAGO	8156	42942
060.000.509/2017	42919	4,93518E+13	PJ	BAXTER HOSPITALAR LTDA	2017NE00814	060.000.509/2017	33.90.30-36	138003467	555448	279200	-	42803	279200	42834	PAGO	8180	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	20642	93728,15	-	42807	93728,15	42838	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	20640	24185,5	-	42808	24185,5	42839	PAGO	8156	42943
060.000.509/2017	42919	4,93518E+13	PJ	BAXTER HOSPITALAR LTDA	2017NE00814	060.000.509/2017	33.90.30-36	138003467	560517	139200	-	42809	139200	42840	PAGO	8180	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	20643	121384,11	-	42811	121384,11	42842	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	20639	15013,65	-	42814	15013,65	42845	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21135(1/2)	8504,62	-	42814	8504,62	42845	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	20644	133053,98	-	42815	133053,98	42846	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21146(1/2)	6588,64	-	42845	6588,64	42850	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21146(2/2)	3814,48	-	42845	3814,48	42850	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21155(1/2)	3402,27	-	42851	3402,27	42856	PAGO	8156	42943

060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21155(2/2)	1969,73	-	42851	1969,73	42856	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	20641	32385,09	-	42829	32385,09	42859	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21140(1/2)	33257,64	-	42832	33257,64	42862	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21140(2/2)	19254,43	-	42832	19254,43	42862	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21138(1/2)	200903,61	-	42835	200903,61	42865	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21138(2/2)	116312,62	-	42835	116312,62	42865	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21142(1/2)	64778,79	-	42837	64778,79	42867	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21142(2/2)	37503,51	-	42837	37503,51	42867	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21151(1/2)	25798,67	-	42838	25798,67	42868	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21151(2/2)	14936,08	-	42838	14936,08	42868	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21631	6498,77	-	42866	6498,77	42871	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21145(1/2)	16901,25	-	42844	16901,25	42874	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21145(2/2)	9784,93	-	42844	9784,93	42874	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21148(1/2)	19563,54	-	42849	19563,54	42879	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21148(2/2)	11326,26	-	42849	11326,26	42879	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21136(1/2)	33722,73	-	42850	33722,73	42880	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01980	060.014.013/2014	33.90.30-25	138003467	21154(1/2)	21353,85	-	42850	21353,85	42880	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21136(2/2)	19523,68	-	42850	19523,68	42880	PAGO	8156	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21154(2/2)	12362,75	-	42850	12362,75	42880	PAGO	8156	42943
060.004.367/2017	42936	4,18663E+12	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2017NE03124	060.014.445/2013	33.90.30-25	138003467	5218	6770,94	-	42877	6770,94	42882	PAGO	8253	42943
060.004.367/2017	42936	4,18663E+12	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2017NE03124	060.014.445/2013	33.90.30-25	138003467	5217	5246,07	-	42878	5246,07	42883	PAGO	8253	42943
060.000.509/2017	42919	4,93518E+13	PJ	BAXTER HOSPITALAR LTDA	2017NE00814	060.000.509/2017	33.90.30-36	138003467	570844	16800	-	42863	16800	42894	PAGO	8180	42943
060.000.509/2017	42919	4,93518E+13	PJ	BAXTER HOSPITALAR LTDA	2017NE00814	060.000.509/2017	33.90.30-36	138003467	568964	122400	-	42863	122400	42894	PAGO	8180	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21632	27483,39	-	42865	27483,39	42896	PAGO	8178	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01881	060.014.013/2014	33.90.39-17	138003467	21566(2/2)	34366,73	-	42866	34366,73	42897	PAGO	8178	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21629	77580,01	-	42870	77580,01	42901	PAGO	8178	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21642	78924,16	-	42870	78924,16	42901	PAGO	8178	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21647	49910,6	-	42870	49910,6	42901	PAGO	8178	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21644	24598,2	-	42871	24598,2	42902	PAGO	8178	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01881	060.014.013/2014	33.90.39-17	138003467	21565(2/2)	8591,68	-	42871	8591,68	42902	PAGO	8178	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21633	10349,73	-	42877	10349,73	42908	PAGO	8178	42943
060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21646	19856,07	-	42877	19856,07	42908	PAGO	8178	42943
060.004.367/2017	42936	4,18663E+12	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2017NE03124	060.014.445/2013	33.90.30-25	138003467	5219	39370,25	-	42877	39370,25	42908	PAGO	8253	42943
060.004.367/2017	42936	4,18663E+12	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2017NE03124	060.014.445/2013	33.90.30-25	138003467	5215	21921,88	-	42879	21921,88	42910	PAGO	8253	42943
060.004.367/2017	42936	4,18663E+12	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2017NE03124	060.014.445/2013	33.90.30-25	138003467	5220	33590,21	-	42879	33590,21	42910	PAGO	8253	42943
060.004.367/2017	42936	4,18663E+12	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2017NE03124	060.014.445/2013	33.90.30-25	138003467	5221	21921,88	-	42879	21921,88	42910	PAGO	8253	42943
060.004.367/2017	42936	4,18663E+12	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2017NE03124	060.014.445/2013	33.90.30-25	138003467	5225	35481,78	-	42880	35481,78	42911	PAGO	8253	42943
060.004.367/2017	42936	4,18663E+12	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2017NE03125	060.014.445/2013	33.90.39-17	138003467	5214	41179,95	-	42880	41179,95	42911	PAGO	8253	42943
00060-00025118/2017-83	42912	1,44059E+12	PJ	FRESENIUS MEDICAL CARE LTDA	2017NE03069	060.025.118/2017	33.90.30-36	138003467	1120695	44729,2	-	42881	44729,2	42912	PAGO	8197	42943

060.000.727/2017	42930	1,08521E+12	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01880	060.014.013/2014	33.90.30-25	138003467	21625	28626,95	-	42885	28626,95	42916	PAGO	8178	42943
060.002.881/2017	42929	8,76699E+12	PJ	METHABIO FARMACÊUTICA DO BRASIL LTDA	2017NE01897	060.002.881/2017	33.90.30-35	138003467	1772	218,28	-	42852	218,28	42857	PAGO	8223	42944
060.002.872/2017	42921	4,47347E+13	PJ	CRISTALIA - PRODUTOS QUIM. FARMACEUTICOS LTDA	2017NE02174	060.002.872/2017	33.90.30-09	138003467	1747671	5187	-	42860	5187	42865	PAGO	8250	42944
285.000.269/2017	42872	1,02497E+13	PJ	INTENSICARE GESTÃO EM SAÚDE LTDA	2017NE02902	285.000.269/2017	33.90.93-28	138003467	255	3220319,89	-	42849	354235,19	42879	PAGO	8243	42944
060.002.881/2017	42929	8,76699E+12	PJ	METHABIO FARMACÊUTICA DO BRASIL LTDA	2017NE01897	060.002.881/2017	33.90.30-35	138003467	2009	923,88	-	42886	923,88	42891	PAGO	8223	42944
00060-00025052/2017-21	42913	7,38566E+13	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE02963	060.025.052/2017	33.90.30-09	138003467	500848	935	-	42887	935	42892	PAGO	193	42944
060.003.083/2017	42921	2,69219E+13	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE03408	060.003.083/2017	33.90.30-09	138003467	173700	7280	-	42894	7280	42899	PAGO	8226	42944
00060-00025071/2017-58	42912	1,58005E+13	PJ	ABBVIE FARMACEUTICA LTDA	2017NE02103	060.025.071/2017	33.90.30-09	138003467	34881	240795,52	-	42870	240795,52	42901	PAGO	8240	42944
060.003.183/2017	42915	6,10536E+12	PJ	ACCUMED PRODUTOS MEDICO HOSPITALARES LTDA	2017NE02541	060.003.183/2017	33.90.30-36	138003467	274724	220075,2	-	42872	220075,2	42903	PAGO	8259	42944
00060-00025075/2017-36	42912	4,93242E+13	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE02905	060.025.075/2017	33.90.30-09	138003467	708902	16902	-	42879	16902	42910	PAGO	8198	42944
00060-00025193/2017-44	42909	6,64378E+13	PJ	HTS - TECNOLOGIA DE SAUDE LTDA.	2017NE03039	060.025.193/2017	33.90.30-36	138003467	54026	52560	-	42880	52560	42911	PAGO	8199	42944
00060-00025067/2017-90	42913	9,60316E+12	PJ	BMD - COMERCIO DE PRODUTOS MEDICOS LTDA.	2017NE02807	060.025.067/2017	33.90.30-36	138003467	49416	9712,08		42881	9712,08	42912	PAGO	8237	42944
060.001.266/2017	42929	5,93093E+13	PJ	INJEX INDUSTRIAS CIRURGICAS LTDA	2017NE01101	060.001.266/2017	33.90.30-36	138003467	68301	4099,15	-	42908	4099,15	42913	PAGO	8256	42944
00060-00025086/2017-16	42912	4,93242E+13	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE03073	060.025.086/2017	33.90.30-09	138003467	711155	67092,48	-	42884	67092,48	42915	PAGO	36062	42944
00060-00025033/2017-03	42913	2,69219E+13	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02994	060.025.033/2017	33.90.30-36	138003467	172115	169747	-	42892	169747	42922	PAGO	8236	42944
060.001.266/2017	42929	5,93093E+13	PJ	INJEX INDUSTRIAS CIRURGICAS LTDA	2017NE01101	060.001.266/2017	33.90.30-36	138003467	69311	10584,05	-	42908	10584,05	42938	PAGO	8256	42944
060.002.785/2017	42937	9,28986E+13	PJ	FUNDAÇÃO UNIVERSITÁRIA DE CARDIOLOGIA	2017NE01340	060.003.336/2016	33.90.39-50	138003467	2765	1750416,48	51368,25	42933	1699048,23	42964	PAGO	8219	42944
060.007.046/2016	42858	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02159	060.004.203/2015	33.90.39-17	138003467	2104	30732	-	42804	30732	42835	PAGO	8298 a 8303	42947
060.007.046/2016	42858	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02159	060.004.203/2015	33.90.39-17	138003467	2104	30732	-	42804	30732	42835	PAGO	8298 a 8303	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02158	060.004.203/2015	33.90.30-25	138003467	135	7364	-	42830	7364	42835	PAGO	8298 a 8303	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02158	060.004.203/2015	33.90.30-25	138003467	133	684	-	42830	684	42835	PAGO	8298 a 8303	42947
060.001.268/2017	42915	4,93242E+13	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE01224	060.001.268/2017	33.90.30-09	138003467	675491	41852,16	-	42829	41852,16	42859	PAGO	8375	42947
278.000.335/2017	42927	35911158191	PF	ROSANE MARIA GONÇALVES DE CASTRO	2017NE04326	278.000.335/2017	33.90.93-25	138003467	42795	15522,85	-	42829	15522,85	42859	PAGO	8328/29	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02159	060.004.203/2015	33.90.39-17	138003467	2148	30732	-	42830	30732	42860	PAGO	8298 a 8303	42947
060.001.268/2017	42915	4,93242E+13	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE01224	060.001.268/2017	33.90.30-09	138003467	674929	54385,32	-	42831	54385,32	42861	PAGO	8375	42947
060.001.268/2017	42915	4,93242E+13	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE01224	060.001.268/2017	33.90.30-09	138003467	674960	86361,6	-	42831	86361,6	42861	PAGO	8375	42947
060.001.268/2017	42915	4,93242E+13	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE01224	060.001.268/2017	33.90.30-09	138003467	675114	30787,2	-	42831	30787,2	42861	PAGO	8375	42947
060.001.268/2017	42915	4,93242E+13	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE01224	060.001.268/2017	33.90.30-09	138003467	675460	19905,6	-	42835	19905,6	42865	PAGO	8375	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02158	060.004.203/2015	33.90.30-25	138003467	170	4479	-	42860	4479	42865	PAGO	8298 a 8303	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02158	060.004.203/2015	33.90.30-25	138003467	168(1/2)	170	-	42860	170	42865	PAGO	8298 a 8303	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE01972	060.004.203/2015	33.90.30-25	138003467	168(2/2)	158	-	42860	158	42865	PAGO	8298 a 8303	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	257	149,63	-	42865	149,63	42870	PAGO	8343	42947
060.002.965/2017	42927	8,76699E+12	PJ	METHABIO FARMACÊUTICA DO BRASIL LTDA	2017NE02589	060.002.965/2017	33.90.30-36	138003467	1845	450	-	42866	450	42871	PAGO	8296	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1124	43,2	-	42869	43,2	42874	PAGO	8343	42947
060.001.115/2016	42927	8,83596E+12	PJ	DELTA MED COM DE PROD HOSPITALARES LTDA	2017NE02680	060.001.115/2016	33.90.30-36	138003467	49312	1183,6	-	42872	1183,6	42877	PAGO	8378	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1252	65	-	42877	65	42882	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1252	8,75	-	42877	8,75	42882	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1252	25	-	42877	25	42882	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1252	64,8	-	42877	64,8	42882	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1107	85	-	42877	85	42882	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1107	8,75	-	42877	8,75	42882	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1107	97,2	-	42877	97,2	42882	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1130	65	-	42877	65	42882	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1130	8,75	-	42877	8,75	42882	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1130	43,2	-	42877	43,2	42882	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1130	32,4	-	42877	32,4	42882	PAGO	8343	42947
060.003.221/2017	42915	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE02462	060.003.221/2017	33.90.30-09	138003467	47870	2677,14	-	42881	2677,14	42886	PAGO	8373	42947
060.001.605/2017	42919	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01132	060.001.605/2017	33.90.30-09	138003467	47871	2470,8	-	42881	2470,8	42886	PAGO	8372	42947
060.001.115/2016	42927	8,83596E+12	PJ	DELTA MED COM DE PROD HOSPITALARES LTDA	2017NE02680	060.001.115/2016	33.90.30-36	138003467	50032	2313,4	-	42881	2313,4	42886	PAGO	8378	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02159	060.004.203/2015	33.90.39-17	138003467	2177(1/2)	17414,8	-	42859	17414,8	42890	PAGO	8298 a 8303	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE01975	060.004.203/2015	33.90.39-17	138003467	2177(2/2)	13317,2	-	42859	13317,2	42890	PAGO	8298 a 8303	42947
278.000.335/2017	42927	35911158191	PF	ROSANE MARIA GONÇALVES DE CASTRO	2017NE04326	278.000.335/2017	33.90.93-25	138003467	42826	15522,85	-	42860	15522,85	42891	PAGO	8328/29	42947
060.003.239/2017	42929	1,23407E+13	PJ	POINT SUTURE DO BRASIL IND. DE FIOS CIR. LTDA	2017NE02364	060.003.239/2017	33.90.30-36	138003467	47126	3681,84	-	42888	3681,84	42893	PAGO	8291	42947
060.000.120/2017	42921	1,18965E+13	PJ	SOLUMED DISTRIB.DE MEDICAM. E PROD.P/SAÚDE LTDA	2017NE00292	060.000.120/2017	33.90.30-09	138003467	80622	1530	-	42891	1530	42896	PAGO	8281	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE01972	060.004.203/2015	33.90.30-25	138003467	186	4920	-	42891	4920	42896	PAGO	8298 a 8303	42947
060.001.770/2017	42929	5,15034E+12	PJ	MEDSONDA IND.COM.DE PROD.HOSP.LTDA	2017NE01912	060.001.770/2017	33.90.30-36	138003467	31570	118,8	-	42892	118,8	42897	PAGO	8273	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	256	56,25	-	42892	56,25	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	470	235,13	-	42892	235,13	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	470	8,1	-	42892	8,1	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1403	192,38	-	42892	192,38	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1080	384,75	-	42892	384,75	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1080	37,9	-	42892	37,9	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1190	320,63	-	42892	320,63	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1356	342	-	42892	342	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1364	192,38	-	42892	192,38	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1268	277,88	-	42892	277,88	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1118	85,5	-	42892	85,5	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1205	213,75	-	42892	213,75	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1207	299,25	-	42892	299,25	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1425	277,88	-	42892	277,88	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1129	106,88	-	42892	106,88	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1371	320,63	-	42892	320,63	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1137	192,38	-	42892	192,38	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1437	384,75	-	42892	384,75	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	251	106,88	-	42892	106,88	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	252	18,75	-	42892	18,75	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	253	37,9	-	42892	37,9	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1232	256,5	-	42892	256,5	42897	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1235	18,75	-	42892	18,75	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1235	235,13	-	42892	235,13	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1240	106,88	-	42892	106,88	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	270	299,25	-	42892	299,25	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1245	277,88	-	42892	277,88	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1154	37,9	-	42892	37,9	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1154	21,6	-	42892	21,6	42897	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1154	277,88	-	42892	277,88	42897	PAGO	8343	42947
060.003.587/2017	42892	4,47347E+13	PJ	CRISTALIA - PRODUTOS QUIM. FARMACEUTICOS LTDA	2017NE02617	060.003.578/2017	33.90.30-09	138003467	1724693	27790	-	42867	27790	42898	PAGO	8290	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE01972	060.004.203/2015	33.90.30-25	138003467	187	656	-	42893	656	42898	PAGO	8298 a 8303	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1086	85,5	-	42893	85,5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1070	75,8	-	42893	75,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1073	106,88	-	42893	106,88	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1079	42,75	-	42893	42,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1079	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1191	85,5	-	42893	85,5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1191	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1111	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1111	213,75	-	42893	213,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1422	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1422	106,88	-	42893	106,88	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1222	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1222	106,88	-	42893	106,88	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1292	149,63	-	42893	149,63	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1234	64,13	-	42893	64,13	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1443	75,8	-	42893	75,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1300	75,8	-	42893	75,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1300	18,75	-	42893	18,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1300	21,38	-	42893	21,38	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	483	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	483	64,13	-	42893	64,13	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1260	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1260	8,75	-	42893	8,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1260	15	-	42893	15	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1260	21,6	-	42893	21,6	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	200	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	200	21,38	-	42893	21,38	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	207	8,75	-	42893	8,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	207	15	-	42893	15	42898	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	207	43,2	-	42893	43,2	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	500	42,75	-	42893	42,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1238	43,2	-	42893	43,2	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	249	8,75	-	42893	8,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	249	10	-	42893	10	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	249	21,6	-	42893	21,6	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1115	113,7	-	42893	113,7	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	260	42,75	-	42893	42,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1122	21,38	-	42893	21,38	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1308	75,8	-	42893	75,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	477	189,5	-	42893	189,5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	477	64,13	-	42893	64,13	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	177	75,8	-	42893	75,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	177	21,6	-	42893	21,6	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1172	149,63	-	42893	149,63	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	178	720,1	-	42893	720,1	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	178	5	-	42893	5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	178	8,75	-	42893	8,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	178	10,8	-	42893	10,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1075	85,5	-	42893	85,5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	185	454,8	-	42893	454,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1187	21,38	-	42893	21,38	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	484	454,8	-	42893	454,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	192	113,7	-	42893	113,7	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	192	21,38	-	42893	21,38	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	193	682,2	-	42893	682,2	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	194	42,75	-	42893	42,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	202	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1103	128,25	-	42893	128,25	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	203	909,6	-	42893	909,6	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	203	85,5	-	42893	85,5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	209	75,8	-	42893	75,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	209	21,38	-	42893	21,38	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1203	42,75	-	42893	42,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	495	454,8	-	42893	454,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	217	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	218	720,1	-	42893	720,1	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	218	85,5	-	42893	85,5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1423	18,75	-	42893	18,75	42898	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1423	106,88	-	42893	106,88	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1128	18,75	-	42893	18,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1128	64,13	-	42893	64,13	42898	PAGO	8343	42947
060.000.392/2017	42937	331788005572331780050573	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	501	682,2	-	42893	682,2	42898	PAGO	8343	42947
060.000.392/2017	42937		PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	501	64,13	-	42893	64,13	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	505	75,8	-	42893	75,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	505	42,75	-	42893	42,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1433	106,88	-	42893	106,88	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	235	454,8	-	42893	454,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	235	21,38	-	42893	21,38	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	242	75,8	-	42893	75,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	243	682,2	-	42893	682,2	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1440	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1113	21,6	-	42893	21,6	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1113	85,5	-	42893	85,5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	21972	151,6	-	42893	151,6	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1228	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	254	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	255	454,8	-	42893	454,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1236	42,75	-	42893	42,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	263	37,9	-	42893	37,9	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	264	85,5	-	42893	85,5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	264	682,2	-	42893	682,2	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	271	42,75	-	42893	42,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1246	64,13	-	42893	64,13	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	272	682,2	-	42893	682,2	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	272	64,8	-	42893	64,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	272	8,75	-	42893	8,75	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	272	5	-	42893	5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1253	151,6	-	42893	151,6	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	513	113,7	-	42893	113,7	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	513	5	-	42893	5	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	513	10,8	-	42893	10,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1311	106,88	-	42893	106,88	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	277	454,8	-	42893	454,8	42898	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	277	64,13	-	42893	64,13	42898	PAGO	8343	42947
060.002.580/2017	42921	1,18965E+13	PJ	SOLUMED DISTRIB.DE MEDICAM. E PROD.P/SAÚDE LTDA	2017NE01771	060.002.580/2017	33.90.30-09	138003467	81497	3536	-	42895	3536	42900	PAGO	8377	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	472	151,6	-	42895	151,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	472	42,75	-	42895	42,75	42900	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1258	341,1	-	42895	341,1	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1258	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	199	151,6	-	42895	151,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	199	85,5	-	42895	85,5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	199	8,75	-	42895	8,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	199	10	-	42895	10	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	199	21,6	-	42895	21,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	198	985,4	-	42895	985,4	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	198	64,13	-	42895	64,13	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1416	37,9	-	42895	37,9	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	493	10,8	-	42895	10,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	493	15	-	42895	15	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	494	644,3	-	42895	644,3	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1116	42,75	-	42895	42,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1114	42,75	-	42895	42,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1101	10,8	-	42895	10,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1100	1288,6	-	42895	1288,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	499	227,4	-	42895	227,4	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	499	8,75	-	42895	8,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	499	43,2	-	42895	43,2	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	499	85,5	-	42895	85,5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	223	379	-	42895	379	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	223	64,13	-	42895	64,13	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	232	113,7	-	42895	113,7	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	232	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	232	25	-	42895	25	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	232	20	-	42895	20	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	232	21,6	-	42895	21,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	503	10,8	-	42895	10,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	503	5	-	42895	5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	503	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	503	985,4	-	42895	985,4	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	241	947,5	-	42895	947,5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	21961	341,1	-	42895	341,1	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1281	151,6	-	42895	151,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1281	8,75	-	42895	8,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1281	10,8	-	42895	10,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1281	85,5	-	42895	85,5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	248	113,7	-	42895	113,7	42900	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	248	64,13	-	42895	64,13	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	248	12,5	-	42895	12,5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	248	32,4	-	42895	32,4	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	247	682,2	-	42895	682,2	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	247	42,75	-	42895	42,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	508	37,9	-	42895	37,9	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	259	75,8	-	42895	75,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	259	42,75	-	42895	42,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	259	15	-	42895	15	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	259	10,8	-	42895	10,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	259	25	-	42895	25	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1381	341,1	-	42895	341,1	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1381	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1121	151,6	-	42895	151,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1121	64,13	-	42895	64,13	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1120	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1120	720,1	-	42895	720,1	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1127	42,75	-	42895	42,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1126	341,1	-	42895	341,1	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	473	682,2	-	42895	682,2	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	181	8,75	-	42895	8,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	181	21,6	-	42895	21,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	181	85,5	-	42895	85,5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	183	682,2	-	42895	682,2	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	183	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	182	227,4	-	42895	227,4	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1092	227,4	-	42895	227,4	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1413	37,9	-	42895	37,9	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1413	50	-	42895	50	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1413	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	201	909,6	-	42895	909,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1098	37,9	-	42895	37,9	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	492	454,8	-	42895	454,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	491	227,4	-	42895	227,4	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	191	5	-	42895	5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1103	454,8	-	42895	454,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1103	10	-	42895	10	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1103	10,8	-	42895	10,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1102	21,6	-	42895	21,6	42900	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	224	149,63	-	42895	149,63	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	226	37,5	-	42895	37,5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	226	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	226	682,2	-	42895	682,2	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	225	227,4	-	42895	227,4	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	234	75,8	-	42895	75,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	504	454,8	-	42895	454,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	504	18,75	-	42895	18,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1285	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1287	871,7	-	42895	871,7	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1287	34,87	-	42895	34,87	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1287	85,5	-	42895	85,5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1286	265,3	-	42895	265,3	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	250	227,4	-	42895	227,4	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	250	18,75	-	42895	18,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	250	21,6	-	42895	21,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	261	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	262	10	-	42895	10	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	262	10,8	-	42895	10,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	262	682,2	-	42895	682,2	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1304	1137	-	42895	1137	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1304	42,75	-	42895	42,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1129	682,2	-	42895	682,2	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1128	265,3	-	42895	265,3	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	471	568,5	-	42895	568,5	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	471	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	482	75,8	-	42895	75,8	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	482	42,75	-	42895	42,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	481	682,2	-	42895	682,2	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	481	42,75	-	42895	42,75	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1259	37,9	-	42895	37,9	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1259	20	-	42895	20	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1259	21,6	-	42895	21,6	42900	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1259	21,38	-	42895	21,38	42900	PAGO	8343	42947
060.003.584/2017	42934	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE02610	060.003.584/2017	33.90.30-09	138003467	47247	25870,96	-	42870	25870,96	42901	PAGO	8280	42947
060.001.780/2017	42921	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01543	060.001.780/2017	33.90.30-09	138003467	48607	371,71	-	42898	371,71	42903	PAGO	8374	42947
060.002.965/2017	42927	8,76699E+12	PJ	METHABIO FARMACÊUTICA DO BRASIL LTDA	2017NE02589	060.002.965/2017	33.90.30-36	138003467	2114	2580	-	42898	2580	42903	PAGO	8296	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1411	113,7	-	42898	113,7	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1411	42,75	-	42898	42,75	42903	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1109	151,6	-	42898	151,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1109	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1430	10	-	42898	10	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1430	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1380	113,7	-	42898	113,7	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1380	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1170	10	-	42898	10	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1170	10,8	-	42898	10,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1170	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	469	20	-	42898	20	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	469	10,8	-	42898	10,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	469	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1173	30	-	42898	30	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1173	97,2	-	42898	97,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1178	15	-	42898	15	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1178	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1178	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1186	10	-	42898	10	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1186	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1186	192,38	-	42898	192,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1366	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1366	10,8	-	42898	10,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1099	50	-	42898	50	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1099	8,75	-	42898	8,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1099	140,4	-	42898	140,4	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1099	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1106	85,5	-	42898	85,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	208	15	-	42898	15	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	208	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	208	12,5	-	42898	12,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	208	118,8	-	42898	118,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1206	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1124	15	-	42898	15	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1124	8,75	-	42898	8,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1124	54	-	42898	54	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1424	25	-	42898	25	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1424	8,75	-	42898	8,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1424	64,8	-	42898	64,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1372	15	-	42898	15	42903	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1372	8,75	-	42898	8,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1372	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1372	106,88	-	42898	106,88	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1140	5	-	42898	5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1140	32,4	-	42898	32,4	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1140	85,5	-	42898	85,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1224	8,75	-	42898	8,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1224	25	-	42898	25	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1224	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1224	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1288	30	-	42898	30	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1288	8,75	-	42898	8,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1288	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1288	85,5	-	42898	85,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1296	106,88	-	42898	106,88	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	269	25	-	42898	25	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	269	75,6	-	42898	75,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	269	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1123	8,75	-	42898	8,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1123	20	-	42898	20	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1123	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1123	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1153	20	-	42898	20	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1153	97,2	-	42898	97,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1153	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	475	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	476	682,2	-	42898	682,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	476	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	474	454,8	-	42898	454,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	474	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	474	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	480	106,88	-	42898	106,88	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	480	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	180	454,8	-	42898	454,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	179	909,6	-	42898	909,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	21587	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	21587	18,75	-	42898	18,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1084	758	-	42898	758	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1086	682,2	-	42898	682,2	42903	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1183	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1184	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1185	37,9	-	42898	37,9	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	188	10	-	42898	10	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	188	85,5	-	42898	85,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	188	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	485	606,4	-	42898	606,4	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	186	454,8	-	42898	454,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	186	85,5	-	42898	85,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1188	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	191	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	191	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	191	37,9	-	42898	37,9	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	487	37,9	-	42898	37,9	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	487	106,88	-	42898	106,88	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1192	454,8	-	42898	454,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	195	682,2	-	42898	682,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	195	18,75	-	42898	18,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	195	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	195	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	490	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	204	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	489	227,4	-	42898	227,4	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	488	85,5	-	42898	85,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	488	909,6	-	42898	909,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	488	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	21679	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1108	151,6	-	42898	151,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	215	85,5	-	42898	85,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	211	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	212	909,6	-	42898	909,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	212	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	210	644,3	-	42898	644,3	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	210	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	210	18,75	-	42898	18,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	210	64,8	-	42898	64,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	210	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	214	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	213	75,8	-	42898	75,8	42903	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	222	171	-	42898	171	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	220	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	221	682,2	-	42898	682,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	221	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	219	909,6	-	42898	909,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	219	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1121	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1120	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	231	113,7	-	42898	113,7	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	231	149,63	-	42898	149,63	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	228	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	229	454,8	-	42898	454,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	229	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	229	18,75	-	42898	18,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	229	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	227	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	227	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	227	1137	-	42898	1137	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	21748	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	240	106,88	-	42898	106,88	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	240	86,4	-	42898	86,4	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	506	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	237	454,8	-	42898	454,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	236	1137	-	42898	1137	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	236	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	244	682,2	-	42898	682,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	507	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	507	909,6	-	42898	909,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1227	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1441	113,7	-	42898	113,7	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1229	86,4	-	42898	86,4	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1295	106,88	-	42898	106,88	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1116	85,5	-	42898	85,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	257	454,8	-	42898	454,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	256	682,2	-	42898	682,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	256	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	256	18,75	-	42898	18,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	267	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	267	37,9	-	42898	37,9	42903	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	510	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	510	454,8	-	42898	454,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	509	909,6	-	42898	909,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	509	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	509	37,5	-	42898	37,5	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	509	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	276	43,2	-	42898	43,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	276	106,88	-	42898	106,88	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	273	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	512	682,2	-	42898	682,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	511	909,6	-	42898	909,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	511	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	511	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1451	682,2	-	42898	682,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1249	113,7	-	42898	113,7	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1251	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	282	21,6	-	42898	21,6	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	282	42,75	-	42898	42,75	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	278	64,13	-	42898	64,13	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	279	682,2	-	42898	682,2	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	279	21,38	-	42898	21,38	42903	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1255	75,8	-	42898	75,8	42903	PAGO	8343	42947
060.003.317/2017	42928	4,39406E+13	PJ	ELI LILLY DO BRASIL LTDA	2017NE02797	060.003.317/2017	33.90.30-09	138003467	256548	394879,85	-	42873	394879,85	42904	PAGO	8371	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1175	85,5	-	42900	85,5	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1174	37,5	-	42900	37,5	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1174	85,5	-	42900	85,5	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1094	18,75	-	42900	18,75	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1094	106,88	-	42900	106,88	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	196	85,5	-	42900	85,5	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1201	113,7	-	42900	113,7	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1201	10,8	-	42900	10,8	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1201	85,5	-	42900	85,5	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1199	37,5	-	42900	37,5	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1199	9,72	-	42900	9,72	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1200	37,9	-	42900	37,9	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1216	10,8	-	42900	10,8	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1216	64,13	-	42900	64,13	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1215	85,5	-	42900	85,5	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1427	75,8	-	42900	75,8	42905	PAGO	8343	42947

060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1278	37,9	-	42900	37,9	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1278	5	-	42900	5	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1278	43,2	-	42900	43,2	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1429	37,9	-	42900	37,9	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1277	75,8	-	42900	75,8	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1143	42,75	-	42900	42,75	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1144	21,38	-	42900	21,38	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1145	18,75	-	42900	18,75	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1145	149,63	-	42900	149,63	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1148	75,8	-	42900	75,8	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1303	42,75	-	42900	42,75	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1303	37,9	-	42900	37,9	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1302	18,75	-	42900	18,75	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1302	128,25	-	42900	128,25	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1307	42,75	-	42900	42,75	42905	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1125	37,9	-	42900	37,9	42905	PAGO	8343	42947
060.003.177/2017	42915	4,93518E+13	PJ	BAXTER HOSPITALAR LTDA	2017NE02368	060.003.177/2017	33.90.30-36	138003467	578631	359200	-	42877	359200	42908	PAGO	8376	42947
060.002.818/2017	42921	2,69219E+13	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE01911	060.002.818/2017	33.90.30-36	138003467	170430	539707,9	-	42879	539707,9	42910	PAGO	8270	42947
060.003.247/2017	42886	5,39181E+13	PJ	DIGUINHO INDÚSTRIA E COMÉRCIO DE FRALDAS LTDA	2017NE02551	060.003.247/2017	33.90.30-22	138003467	140599	27509,76	-	42880	27509,76	42911	PAGO	8293	42947
060.003.247/2017	42886	5,39181E+13	PJ	DIGUINHO INDÚSTRIA E COMÉRCIO DE FRALDAS LTDA	2017NE02551	060.003.247/2017	33.90.30-22	138003467	140601	50540,54	-	42880	50540,54	42911	PAGO	8293	42947
060.003.185/2017	42921	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE02594	060.003.185/2017	33.90.30-09	138003467	48952	475,28	-	42906	475,28	42911	PAGO	8289	42947
060.003.584/2017	42934	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE02610	060.003.584/2017	33.90.30-09	138003467	48920	4088,02	-	42906	4088,02	42911	PAGO	8280	42947
060.002.959/2017	42927	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE02872	060.002.959/2017	33.90.30-09	138003467	49189	2429,2	-	42909	2429,2	42914	PAGO	8287	42947
060.011.935/2016	42921	5,93093E+13	PJ	INJEX INDUSTRIAS CIRURGICAS LTDA	2017NE03205	060.011.935/2016	33.90.30-35	138003467	69924	128940	-	42884	128940	42915	PAGO	8297	42947
060.003.088/2017	42915	1,18965E+13	PJ	SOLUMED DISTRIB.DE MEDICAM. E PROD.P/SAÚDE LTDA	2017NE02460	060.003.088/2017	33.90.30-09	138003467	79402	28188	-	42885	28188	42916	PAGO	8294	42947
060.003.092/2017	42928	1,18965E+13	PJ	SOLUMED DISTRIB.DE MEDICAM. E PROD.P/SAÚDE LTDA	2017NE02372	060.003.092/2017	33.90.30-09	138003467	80133	39760	-	42887	39760	42917	PAGO	8295	42947
00060-00025085/2017-71	42936	2,88188E+12	PJ	POLAR FIX IND. E COMÉRCIO DE PROD. HOSP. LTDA	2017NE03058	060.025.085/2017	33.90.30-36	138003467	203210	46793,7	-	42887	46793,7	42917	PAGO	8310	42947
060.003.474/2017	42928	8,18336E+12	PJ	PRODIET NUTRIÇÃO CLÍNICA LTDA	2017NE03341	060.003.474/2017	33.90.30-07	138003467	1546	143092,85	-	42888	143092,85	42918	PAGO	8288	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	112	12570	-	42888	12570	42918	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	49	11802	-	42888	11802	42918	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	185	15273	-	42888	15273	42918	PAGO	8342	42947
060.007.046/2016	42927	6,15781E+12	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE01975	060.004.203/2015	33.90.39-17	138003467	2204	32194,47	-	42891	32194,47	42921	PAGO	8298 a 8303	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	45	12586,5	-	42891	12586,5	42921	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	103	9598,5	-	42891	9598,5	42921	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	43	13120,5	-	42891	13120,5	42921	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	154	10072,5	-	42891	10072,5	42921	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	189	8703	-	42891	8703	42921	PAGO	8342	42947
060.003.207/2017	42921	2,69219E+13	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02877	060.003.207/2017	33.90.30-09	138003467	172126	50408,8	-	42892	50408,8	42922	PAGO	8286	42947
060.012.155/2015	42936	3,79855E+13	PJ	UNIDAS CONSULTORIA E PARTICIPAÇÕES LTDA	2017NE04809	060.004.647/2013	33.90.39-10	138003467	MAI/2017	103700	-	42892	103700	42922	PAGO	8345	42947

060.003.904/2017	42921	1,02669E+13	PJ	TOPMEDLAR NUTRIÇÃO CLÍNICA E PROD. HOSP. LTDA ME	2017NE03357	060.003.904/2017	33.90.30-07	138003467	42977	31710	-	42893	31710	42923	PAGO	8274	42947
060.003.337/2017	42921	1,02669E+13	PJ	TOPMEDLAR NUTRIÇÃO CLÍNICA E PROD. HOSP. LTDA ME	2017NE03344	060.003.337/2017	33.90.30-07	138003467	42979	567894	-	42893	567894	42923	PAGO	8304	42947
060.002.958/2017	42928	6,62833E+12	PJ	FARMACE - INDUSTRIA QUIM.FARMAC.CEARENCE LTDA	2017NE02873	060.002.958/2017	33.90.30-09	138003467	157095	11519,55	-	42893	11519,55	42923	PAGO	8282	42947
060.003.903/2017	42928	1,02669E+13	PJ	TOPMEDLAR NUTRIÇÃO CLÍNICA E PROD. HOSP. LTDA ME	2017NE03338	060.003.903/2017	33.90.30-07	138003467	42978	72393,3	-	42893	72393,3	42923	PAGO	8305	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	113	11626,5	-	42893	11626,5	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	186	8212,5	-	42893	8212,5	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	156	16960,5	-	42893	16960,5	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	57	12480	-	42893	12480	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	92	17493	-	42893	17493	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	102	17280	-	42893	17280	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	198	18133,5	-	42893	18133,5	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	101	17385	-	42893	17385	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	91	17706	-	42893	17706	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	50	19413	-	42893	19413	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	56	16425	-	42893	16425	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	133	28359	-	42893	28359	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	196	15645	-	42893	15645	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	185	21234	-	42893	21234	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	92	13690,5	-	42893	13690,5	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	51	8103	-	42893	8103	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	73084	16509,74	-	42893	16509,74	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	190	21234	-	42893	21234	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	191	22630,5	-	42893	22630,5	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	152	10170	-	42893	10170	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	42	9780	-	42893	9780	42923	PAGO	8342	42947
060.009.668/2016	42935	3,58204E+13	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138003467	94	10561,5	-	42893	10561,5	42923	PAGO	8342	42947
060.003.317/2017	42928	4,39406E+13	PJ	ELI LILLY DO BRASIL LTDA	2017NE02797	060.003.317/2017	33.90.30-09	138003467	257756	395004,3	-	42894	395004,3	42924	PAGO	8371	42947
060.003.445/2017	42929	6,94033E+12	PJ	MED SHARP IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02254	060.003.445/2017	33.90.30-36	138003467	7305	24768	-	42894	24768	42924	PAGO	8283	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1169	70	-	42919	70	42924	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1169	129,6	-	42919	129,6	42924	PAGO	8343	42947
060.000.392/2017	42937	3,31788E+11	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-09	138003467	1169	21,6	-	42919	21,6	42924	PAGO	8343	42947
278.000.335/2017	42927	35911158191	PF	ROSANE MARIA GONÇALVES DE CASTRO	2017NE04534	278.000.335/2017	33.90.93-25	138003467	mai/17	15522,85	-	42895	15522,85	42925	PAGO	8328/29	42947
060.001.698/2017	42929	3,16175E+12	PJ	C.M. CIRURGICA INDÚSTRIA E COMÉRCIO LTDA. - EPP	2017NE01531	060.001.698/2017	33.90.30-36	138003467	10659	9750	-	42895	9750	42925	PAGO	8284	42947
060.003.307/2017	42929	4,8908E+12	PJ	ORTOM INDÚSTRIA TÊXTIL LTDA EPP	2017NE02536	060.003.307/2017	33.90.30-36	138003467	3054	60678,36	-	42898	60678,36	42928	PAGO	8269	42947
060.003.307/2017	42929	4,8908E+12	PJ	ORTOM INDÚSTRIA TÊXTIL LTDA EPP	2017NE02536	060.003.307/2017	33.90.30-36	138003467	3056	60678,36	-	42898	60678,36	42928	PAGO	8269	42947
060.003.475/2017	42929	4,93242E+13	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE03350	060.003.475/2017	33.90.30-07	138003467	720349	33900	-	42898	33900	42928	PAGO	8271	42947
00060-00025078/2017-70	42936	2,91603E+12	PJ	FRADEL-MED IND.E COM.DE AP.MÉD.LTDA ME	2017NE03052	060.025.078/2017	33.90.30-36	138003467	7247	15060	-	42898	15060	42928	PAGO	8309	42947
060.003.427/2017	42921	7,38566E+13	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE03696	060.003.427/2017	33.90.30-09	138003467	504899	9080	-	42902	9080	42932	PAGO	8359	42947
060.002.593/2017	42929	8,63343E+12	PJ	GABISA MEDICAL INTERNATIONAL LTDA - EPP	2017NE02983	060.002.593/2017	33.90.30-36	138003467	12122	14720	-	42905	14720	42935	PAGO	8357	42947

060.003.434/2017	42934	52788800001605720500000143	PJ	BIOBASE INDÚSTRIA E COMÉRCIO LTDA	2017NE02535	060.003.434/2017	33.90.30-09	138003467	22806	45050	-	42905	45050	42935	PAGO		8272	42947
060.003.473/2017	42929		PJ	BENENUTRI COMERCIAL LTDA - ME	2017NE03392	060.003.473/2017	33.90.30-07	138003467	3799	28974	-	42906	28974	42936	PAGO		8363	42947
060.000.600/2015	42936	8,41908E+11	PJ	IMPLANTA CONSTRUCOES LTDA	2017NE01960	060.014.614/2010	33.90.39-16	138003467	95	28961,61	1013,66	42907	27947,95	42937	PAGO	− INSS RECO	8379	42947
060.003.642/2017	42937	6,23824E+13	PJ	CEAL-CENTRO EDUC. DA AUD. E LING. L. PAVONI	2017NE01786	060.003.277/2014	33.90.39-50	138003467	2216	244613,34	-	42912	244613,34	42942	PAGO		8266	42947
00060-00025047/2017-19	42936	5,21686E+12	PJ	BIOBASE INDÚSTRIA E COMÉRCIO LTDA	2017NE02296	060.025.047/2017	33.90.30-36	138003467	22916	10480	-	42914	10480	42944	PAGO		8339	42947
060.002.035/2016	42936	2,23744E+12	PJ	INFRA ENGETH INFRA - ESTRUTURA CONSTR. E COM LTDA	2017NE01964	060.010.810/2015	33.90.39-16	138003467	200	27395,91	5191,18	42922	22204,73	42953	PAGO		8333	42947
060.012.155/2015	42936	3,79855E+13	PJ	UNIDAS CONSULTORIA E PARTICIPAÇÕES LTDA	2017NE04809	060.004.647/2013	33.90.39-10	138003467	JUN/2017	103700	-	42922	103700	42953	PAGO		8345	42947
060.003.565/2017	42935	2,4353E+11	PJ	RADIOGRAF - CLINICA DE IMAGEM S/C	2017NE01795	060.014.856/2012	33.90.39-50	138003467	3816	212847,36	-	42930	212847,36	42961	PAGO		8382	42947
060.003.565/2017	42935	2,4353E+11	PJ	RADIOGRAF - CLINICA DE IMAGEM S/C	2017NE01795	060.014.856/2012	33.90.39-50	138003467	3920(1/2)	214459,84	130812,44	42930	83647,4	42961	PAGO	PAGAR EM	8382	42947
060.012.471/2016	42926	3,29137E+13	PJ	AJL ENGENHARIA E CONSTRUCAO LTDA.	2017NE01929	060.014.614/2010	33.90.39-16	138003468	341 - INSS	2589,9	-	INSS	2589,9	1	PAGO		7854	42930
060.012.409/2016	42926	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	218 - INSS	488,12	-	INSS	488,12	1	PAGO		7857	42930
060.012.409/2016	42926	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	219 - INSS	2971,8	-	INSS	2971,8	1	PAGO		7857	42930
060.012.409/2016	42926	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	220 - INSS	938,91	-	INSS	938,91	1	PAGO		7857	42930
060.012.409/2016	42926	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	221 - INSS	3321,13	-	INSS	3321,13	1	PAGO		7857	42930
060.012.409/2016	42926	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	222 - INSS	966,56	-	INSS	966,56	1	PAGO		7857	42930
060.012.272/2016	42926	1,65177E+12	PJ	CONSTRUTORA IPE LTDA	2017NE01927	060.014.614/2010	33.90.39-16	138003468	35 - INSS	12048,06	-	INSS	12048,06	1	PAGO		7858	42930
060.002.036/2016	42930	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01914	060.014.614/2010	33.90.39-16	138003468	216 - INSS	1470,38	-	INSS	1470,38	1	PAGO		7853	42930
060.001.532/2016	42934	3,34529E+13	PJ	HEXA - ENGENHARIA E CONSTRUCOES LTDA	2017NE01939	060.014.614/2010	33.90.39-16	138003468	75 - INSS	18074,35	-	INSS	632,6	1	PAGO		7897	42934
060.001.532/2016	42934	3,34529E+13	PJ	HEXA - ENGENHARIA E CONSTRUCOES LTDA	2017NE01939	060.014.614/2010	33.90.39-16	138003468	78 - INSS	145952,05	-	INSS	5108,32	1	PAGO		7897	42934
060.002.036/2016	42936	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01914	060.014.614/2010	33.90.39-16	138003468	216	42010,98	1470,38	42898	40540,6	42928	PAGO	A − INSS JÁ	8220	42944
060.012.409/2016	42936	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	218	13946,22	488,12	42900	13458,1	42930	PAGO	A − INSS JÁ	8204	42944
060.012.409/2016	42936	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	219	84908,5	2971,8	42900	81936,7	42930	PAGO	A − INSS JÁ	8204	42944
060.012.409/2016	42936	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	220	26825,89	938,91	42900	25886,98	42930	PAGO	A − INSS JÁ	8204	42944
060.012.409/2016	42936	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	221	95118	3329,13	42900	91788,87	42930	PAGO	A − INSS JÁ	8204	42944
060.012.409/2016	42936	6,11343E+11	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01923	060.014.614/2010	33.90.39-16	138003468	222	27615,99	966,56	42900	26649,43	42930	PAGO	A − INSS JÁ	8204	42944
060.012.272/2016	42936	1,65177E+12	PJ	CONSTRUTORA IPE LTDA	2017NE01927	060.014.614/2010	33.90.39-16	138003468	35	344230,27	12048,06	42908	332182,21	42938	PAGO	A − INSS JÁ	8320	42947
060.012.471/2016	42936	3,29137E+13	PJ	AJL ENGENHARIA E CONSTRUCAO LTDA.	2017NE01929	060.014.614/2010	33.90.39-16	138003468	341	73997,07	2589,9	42915	71407,17	42945	PAGO	A − INSS JÁ	8380/8331	42947
060.002.600/2017	42878	7,38566E+13	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE01806	060.002.600/2017	33.90.30-09	138003474	489846	140986	-	42845	140986	42875	PAGO		8156	42922
060.003.315/2017	42920	7,38566E+13	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE02742	060.003.315/2017	33.90.30-09	138003474	498599	3847,5	-	42881	3847,5	42886	PAGO		8156	42929
060.002.969/2017	42920	7,38566E+13	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE01919	060.002.969/2017	33.90.30-09	138003474	496949	19820,64	-	42872	19820,64	42903	PAGO		7725	42929
060.001.703/2017	42884	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01280	060.001.703/2017	33.90.30-09	138003474	45762	715106,45	-	42829	715106,45	42859	PAGO		8156	42941
060.001.703/2017	42884	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01281	060.001.703/2017	33.90.30-09	138003474	45834	67311,01	-	42830	67311,01	42860	PAGO		8156	42941
060.002.587/2017	42878	7,38566E+13	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE01718	060.002.587/2017	33.90.30-09	138003474	489998	79992	-	42845	79992	42875	PAGO		8156	42941
060.001.774/2017	42878	2,69219E+13	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE01400	060.001.774/2017	33.90.30-09	138003474	164454	663745,5	-	42850	663745,5	42880	PAGO		8156	42941
060.012.190/2016	42878	7,84784E+12	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE00461	060.012.190/2016	33.90.30-09	138003474	46480	24199,84	-	42850	24199,84	42880	PAGO		8156	42941
060.002.954/2017	42878	1,18965E+13	PJ	SOLUMED DISTRIB.DE MEDICAM. E PROD.P/SAÚDE LTDA	2017NE01892	060.002.954/2017	33.90.30-09	138003474	78090	87318,75	-	42853	87318,75	42883	PAGO		8156	42941
060.004.094/2015	42898	11606380125	PF	JUSCELINO CUNHA NUNES	2017NE01993	060.004.094/2015	33.90.36-15	138003476	S/N	1066,56	-	42821	1066,56	42826	PAGO		7238/7239	42920
060.004.094/2015	42898	11606380125	PF	JUSCELINO CUNHA NUNES	2017NE00101	060.004.094/2015	00.33.90-36	138003476	S/N	1300	-	42821	1300	42826	PAGO		7238/7239	42920
060.004.094/2015	42898	11606380125	PF	JUSCELINO CUNHA NUNES	2017NE00101	060.004.094/2015	00.33.90-36	138003476	S/N	1300	-	42821	1300	42826	PAGO		7238/7239	42920

060.004.094/2015	42898	11606380125	PF	JUSCELINO CUNHA NUNES	2017NE00101	060.004.094/2015	00.33.90-36	138003476	S/N	1300	-	42859	1300	42864	PAGO		8156	42920
060.003.689/2015	42921	2470098734	PF	MARIA DO SOCORRO FLORENTINO COELHO DE SOUZA	2017NE01976	060.014.802/2012	33.90.36-15	138003476	S/N	960	-	42822	960	42827	PAGO		7731	42929
060.003.689/2015	42921	2470098734	PF	MARIA DO SOCORRO FLORENTINO COELHO DE SOUZA	2017NE00102	060.014.802/2012	33.90.36-15	138003476	S/N	1200	-	42822	1200	42827	PAGO		7731	42929
060.003.689/2015	42921	2470098734	PF	MARIA DO SOCORRO FLORENTINO COELHO DE SOUZA	2017NE00102	060.014.802/2012	33.90.36-15	138003476	S/N	1200	-	42822	1200	42827	PAGO		7731	42929
060.003.689/2015	42921	2470098734	PF	MARIA DO SOCORRO FLORENTINO COELHO DE SOUZA	2017NE00102	060.014.802/2012	33.90.36-15	138003476	S/N	1200	-	42863	1200	42868	PAGO		8156	42929
060.008.378/2016	42936	40386830525	PF	PAULO FERREIRA DE ARAÚJO	2017NE04789	060.014.802/2012	33.90.36-15	138003476	42736	1333,33	-	42843	1333,33	42848	PAGO		8214	42944
060.009.852/2016	42928	6,12789E+12	PJ	CONKAST EQUIPAMENTOS TECNOLOGICOS LTDA ME	2017NE04144	060.009.852/2016	44.90.52-08	138003476	1679	18617,55	-	42837	18617,55	42867	PAGO	806225 0403	8201	42944
278.000.335/2017	42927	35911158191	PF	ROSANE MARIA GONÇALVES DE CASTRO	2017NE04326	278.000.335/2017	33.90.93-25	138003476	jan/17	15552,85	-	42768	15522,85	42796	PAGO		8328/29	42947
275.000.142/2017	42929	25911341115	PF	MARIA APARECIDA DE SOUSA LOBO FERREIRA	20170NE01170	060.014.802/2012	33.90.36-15	138003476	FEV/MAR	3500	-	42814	3500	42819	PAGO		8323	42947
278.000.335/2017	42927	35911158191	PF	ROSANE MARIA GONÇALVES DE CASTRO	2017NE04326	278.000.335/2017	33.90.93-25	138003476	42767	15522,85	-	42797	15522,85	42828	PAGO		8328/29	42947
279.000.135/2017	42929	1,69175E+12	PJ	COND.QD.45 A SETOR DE MANSÕES SOBRADINHO	2017NE01163	279.000.135/2017	33.90.93-25	138003476	JAN	3120	-	42824	3120	42829	PAGO		8264/8264	42947
279.000.135/2017	42929	1,69175E+12	PJ	COND.QD.45 A SETOR DE MANSÕES SOBRADINHO	2017NE01163	279.000.135/2017	33.90.93-25	138003476	FEV	3120	-	42824	3120	42829	PAGO		8264/8265	42947
279.000.135/2017	42929	1,69175E+12	PJ	COND.QD.45 A SETOR DE MANSÕES SOBRADINHO	2017NE03695	279.000.135/2017	33.90.93-25	138003476	MAR	3120	-	42842	3120	42847	PAGO		8264/8265	42947
275.000.142/2017	42929	25911341115	PF	MARIA APARECIDA DE SOUSA LOBO FERREIRA	20170NE01170	060.014.802/2012	33.90.36-15	138003476	MAR/ABR	3500	-	42845	3500	42850	PAGO		8323	42947
060.009.850/2016	42935	5,23044E+12	PJ	MOGIGLASS CIENTIFICA LTDA EPP	2017NE04785	060.009.850/2016	44.90.52-08	138003476	5640	64955,2	-	42842	64955,2	42872	PAGO		8325	42947
275.000.142/2017	42929	25911341115	PF	MARIA APARECIDA DE SOUSA LOBO FERREIRA	20170NE01170	060.014.802/2012	33.90.36-15	138003476	ABR/MAI	3500	-	42877	3500	42882	PAGO		8323	42947
275.000.142/2017	42929	25911341115	PF	MARIA APARECIDA DE SOUSA LOBO FERREIRA	20170NE01170	060.014.802/2012	33.90.36-15	138003476	MAI/JUN	3500	-	42907	3500	42912	PAGO		8323	42947
060.009.850/2016	42935	5,23044E+12	PJ	MOGIGLASS CIENTIFICA LTDA EPP	2017NE04785	060.009.850/2016	44.90.52-08	138003476	5853	225225	-	42899	225225	42929	PAGO		8325	42947
060.001.759/2017	42919	3,7396E+13	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE01329	060.001.759/2017	33.90.30-09	138003478	275503	130801	-	42866	130801	42897	PAGO		8210	42944
060.003.208/2017	42921	2,69219E+13	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02832	060.003.208/2017	33.90.30-09	138003478	172127	42328	-	42892	42328	42922	PAGO		8200	42944
00060-00025177/2017-51	42936	3,7396E+13	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE03814	060.025.177/2017	33.90.30-09	138003478	282878	13852,8	-	42906	13852,8	42936	PAGO		8239	42944
060.003.098/2016	42936	6,47115E+13	PJ	MEIZLER UCB BIOPHARMA S.A	2017NE04191	060.003.098/2016	33.90.30-09	138003478	24012	25220	-	42921	25220	42952	PAGO		8224	42944
060.005.004/2017	42920	6,53493E+11	PJ	IMOVEIS ESTRELAS ADM. E INVESTIMENTOS LTDA-EPP	2017NE01533	060.010.058/2010	33.90.39-10	138003481	11/12	54639,15	-	42879	54639,15	42910	PAGO		7722	42929
060.005.004/2017	42920	6,53493E+11	PJ	IMOVEIS ESTRELAS ADM. E INVESTIMENTOS LTDA-EPP	2017NE01533	060.010.058/2010	33.90.39-10	138003481	12/12	54639,15	-	42879	54639,15	42910	PAGO		7722	42929
060.005.004/2017	42920	6,53493E+11	PJ	IMOVEIS ESTRELAS ADM. E INVESTIMENTOS LTDA-EPP	2017NE01533	060.010.058/2010	33.90.39-10	138003481	10/12	54639,15	-	42880	54639,15	42911	PAGO		7722	42929
065.000.058/2017	42929	8,76699E+12	PJ	METHABIO FARMACÊUTICA DO BRASIL LTDA	2017NE02344	065.000.058/2017	33.90.30-35	138004417	2010	1096,05	-	42886	1096,05	42891	PAGO		8202	42944
060.003.161/2017	42935	5,24423E+12	PJ	L2W3 DIGITAL LTDA-ME	20170NE22958	060.007.728/2013	33.90.39-47	138008193	2676	145498,88	-	42912	145498,88	42942	PAGO		8215/16/17	42944
060.001.932/2017	42907	3,86463E+12	PJ	ASTEM COMÉRCIO, REP. E SERVIÇOS LTDA	2017NE02314	060.001.932/2017	33.90.39-17	138008253	2128	57174,5	-	42877	57174,5	42908	PAGO		7719	42929
060.001.932/2017	42907	3,86463E+12	PJ	ASTEM COMÉRCIO, REP. E SERVIÇOS LTDA	2017NE02316	060.001.932/2017	33.90.30-25	138008253	2127	25490,42	-	42877	25490,42	42908	PAGO		7719	42929
060.008.540/2016	42919	2,37314E+12	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE02754	060.008.540/2016	33.90.39-50	138008708	884	11400	-	42907	11400	42937	PAGO		7723	42929
060.007.220/2016	42926	2,37314E+12	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE00567	060.007.220/2016	33.90.39-50	138008708	881	11400	-	42899	11400	42929	PAGO		8225/8227	42944
060.002.655/2015	42936	1,62191E+12	PJ	WR EMPREENDIMENTOS IMOBILIARIOS LTDA.	2017NE04749	060.008.589/2014	33.90.39-10	138008708	10/12	37333,33	-	42912	37333,33	42942	PAGO		8249	42944
060.002.655/2015	42936	1,62191E+12	PJ	WR EMPREENDIMENTOS IMOBILIARIOS LTDA.	2017NE04749	060.008.589/2014	33.90.39-10	138008708	11/12	40000	-	42912	40000	42942	PAGO		8249	42944
060.002.655/2015	42936	1,62191E+12	PJ	WR EMPREENDIMENTOS IMOBILIARIOS LTDA.	2017NE04749	060.008.589/2014	33.90.39-10	138008708	12/12	40000	-	42912	40000	42942	PAGO		8249	42944
060.002.655/2015	42936	1,62191E+12	PJ	WR EMPREENDIMENTOS IMOBILIARIOS LTDA.	2017NE04749	060.008.589/2014	33.90.39-10	138008708	01/12	40000	-	42912	40000	42942	PAGO		8249	42944
060.002.655/2015	42936	1,62191E+12	PJ	WR EMPREENDIMENTOS IMOBILIARIOS LTDA.	2017NE04749	060.008.589/2014	33.90.39-10	138008708	02/12	40000	-	42912	40000	42942	PAGO		8249	42944
060.009.428/2016	42927	2,37314E+12	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE00694	060.009.428/2016	33.90.39-50	138008708	880	11400	-	42817	11400	42848	PAGO		8262/63	42947
060.009.428/2016	42873	2,37314E+12	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE00694	060.009.428/2016	33.90.39-50	138008708	848	11400	-	42857	11400	42888	PAGO		8262/63	42947
276.000.382/2017	42916	7,30087E+13	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04055	060.002.027/2014	33.90.30-35	138008710	98839	387726,99	-	42844	387726,99	42874	PAGO		8156	42929

276.000.382/2017	42916	7,30087E+13	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04055	060.002.027/2014	33.90.30-35	138008710	98840	400253,33	-	42844	400253,33	42874	PAGO	8156	42929
276.000.382/2017	42916	7,30087E+13	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04055	060.002.027/2014	33.90.30-35	138008710	98843	378060,05	-	42844	378060,05	42874	PAGO	8156	42929
276.000.382/2017	42916	7,30087E+13	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04055	060.002.027/2014	33.90.30-35	138008710	99972	378060,05	-	42844	378060,05	42874	PAGO	8156	42929
276.000.382/2017	42916	7,30087E+13	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04055	060.002.027/2014	33.90.30-35	138008710	99973	387726,99	-	42844	387726,99	42874	PAGO	8156	42929
276.000.382/2017	42916	7,30087E+13	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04055	060.002.027/2014	33.90.30-35	138008710	99974	400253,33	-	42844	400253,33	42874	PAGO	8156	42929
276.000.382/2017	42916	7,30087E+13	PJ	LABINBRAZ COMERCIAL LTDA	2017NE04055	060.002.027/2014	33.90.30-35	138008710	101210 (P. 1/2)	396453,73	-	42844	396453,73	42874	PAGO	8156	42929
060.000.980/2017	42934	1,91414E+12	PJ	AQUATICA SLADE CONFECÇÕES EIRELI - EPP	2017NE03809	060.000.980/2017	33.90.30-14	138008711	13751	671,6	-	42914	671,6	42919	PAGO	8213	42943
060.000.973/2017	42935	2,45479E+13	PJ	ALLPER COMERCIAL EIRELI - ME	2017NE01884	060.000.973/2017	33.90.30-14	138008711	140	27908,7	-	42908	27908,7	42938	PAGO	8203	42943
060.000.979/2017	42927	2,2258E+13	PJ	TOP REDES COMÉRCIO DE ARTIGOS E EVENTOS ESPORTIVOS	2017NE02167	060.000.979/2017	33.90.30-25	138008711	89	262,5	-	42867	262,5	42872	PAGO	8258	42944
060.000.976/2017	42927	7,17603E+11	PJ	RL COMÉRCIO DE UTILIDADES DO LAR EIRELI - ME	2017NE02166	060.000.976/2017	33.90.30-14	138008711	159	1410,6	-	42872	1410,6	42877	PAGO	8207	42944