

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000002/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	28/08/2017	AGILI SOFTWARE PARA AREA PUB	7.520,95	
000003/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.339036000000	09/08/2017	INILTO DA COSTA MEIRA	641,00	
000004/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.339036000000	09/08/2017	CLEBSON TADEU QUERUBIN	641,00	
000006/2017	2-GLOB.	000000/0000	0155-05.002.10.122.0011.2029.339036000000	09/08/2017	RUTENIO FRANCISCO DA SILVA	641,00	
000010/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.339039000000	31/08/2017	CONFEDERACAO NACIONAL DOS MU	598,00	
000014/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/08/2017	BANCO BRADESCO S/A	2.060,05	
000020/2017	2-GLOB.	000000/0000	0155-05.002.10.122.0011.2029.339036000000	09/08/2017	JULIA DUARTE DA SILVA	700,00	
000022/2017	2-GLOB.	000000/0000	0348-09.001.04.122.0029.2048.339036000000	09/08/2017	ELIAS MEIRA MARTINS	641,00	
000504/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	21/08/2017	M. P. DE OLIVEIRA SILVA SOLU	912,00	
000794/2017	2-GLOB.	000000/0000	0348-09.001.04.122.0029.2048.339036000000	09/08/2017	JOSUE PEDRO DE ALMEIDA	800,00	
001150/2017	2-GLOB.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	09/08/2017	PAROQUIA NOSSA SENHORA APARE	500,00	
001667/2017	3-EST.	000000/0000	0413-10.001.04.122.0031.2060.339039000000	01/08/2017	ENERGISA MATO GROSSO - DISTR	80,95	
001668/2017	3-EST.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	11/08/2017	ENERGISA MATO GROSSO - DISTR	16,31	
001747/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	11/08/2017	ENERGISA MATO GROSSO - DISTR	46,27	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	01/08/2017	ENERGISA MATO GROSSO - DISTR	508,43	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	01/08/2017	ENERGISA MATO GROSSO - DISTR	1.545,86	
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	09/08/2017	ENERGISA MATO GROSSO - DISTR	130,77	
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	11/08/2017	ENERGISA MATO GROSSO - DISTR	320,65	
002460/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	29/08/2017	CONSELHO DOS SECRETARIOS MUN	1.233,66	
002526/2017	2-GLOB.	000000/0000	0021-02.001.04.122.0003.2003.339039000000	03/08/2017	MARCOS FERNANDO HEINRICH DES	7.712,50	
002825/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.339036000000	09/08/2017	IZINIL DA COSTA MEIRA BASTOS	500,00	
002845/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.339039000000	01/08/2017	AMM - ASSOCIACAO MAT. GROS.	7.350,00	
002845/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.339039000000	29/08/2017	AMM - ASSOCIACAO MAT. GROS.	1.200,00	
002847/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	01/08/2017	BRASIL TELECOM S/A	904,91	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	3,96	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	37,60	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	9,40	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	65,80	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	28,20	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	18,80	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	9,40	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	9,40	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	9,40	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	37,60	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	56,40	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	112,80	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/08/2017	BANCO DO BRASIL S/A	112,80	
003225/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339039000000	01/08/2017	A. O. GOTARDO PNEUS & CIA LT	913,36	
003226/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339039000000	01/08/2017	DIHOL DISTRIBUIDORA HOSPITAL	679,60	
003227/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.339039000000	01/08/2017	LP COMERCIO E PRESTACAO DE S	400,00	
003228/2017	2-GLOB.	000000/0000	0152-05.002.10.122.0011.2029.339039000000	01/08/2017	LP COMERCIO E PRESTACAO DE S	2.721,00	
003229/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.339039000000	01/08/2017	LP COMERCIO E PRESTACAO DE S	3.187,50	
003230/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339039000000	01/08/2017	J. J. FAMILIA AUTO POSTO LTD	268,83	
003231/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339039000000	01/08/2017	J. J. FAMILIA AUTO POSTO LTD	188,56	
003232/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339039000000	01/08/2017	J. J. FAMILIA AUTO POSTO LTD	356,19	
003233/2017	1-ORD.	000000/0000	0106-04.002.12.361.0050.2109.339039000000	01/08/2017	GERMANA BENEDITA DA SILVA	49,00	
003234/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339039000000	01/08/2017	PADILHA MOTOS EIRELI ME	1.008,00	
003235/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339039000000	01/08/2017	E. OLIVEIRA BASTOS-ME	317,00	
003236/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.339039000000	01/08/2017	E. OLIVEIRA BASTOS-ME	412,00	
003237/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339039000000	01/08/2017	E. OLIVEIRA BASTOS-ME	484,00	
003238/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339039000000	01/08/2017	E. OLIVEIRA BASTOS-ME	207,00	
003239/2017	2-GLOB.	000000/0000	0382-09.002.08.244.0029.2068.339039000000	01/08/2017	SUELMEI CAMPOS BARBOSA-ME	2.226,89	
003240/2017	2-GLOB.	000000/0000	0092-04.002.12.361.0050.2074.339039000000	01/08/2017	SUELMEI CAMPOS BARBOSA-ME	6.452,10	
003241/2017	1-ORD.	000000/0000	0483-13.001.04.122.0026.2094.339014000000	01/08/2017	GILDEAN LIMA DOS SANTOS	450,00	
003242/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	01/08/2017	EMBRATEL TELEFONIA	32,00	
003243/2017	1-ORD.	000000/0000	0282-06.001.15.451.0018.2114.339036000000	01/08/2017	DAVI ALVES LACERDA	1.500,00	
003244/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	01/08/2017	SECRETARIA DE ESTADO DE FAZE	22,69	
003245/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	01/08/2017	SECRETARIA DE ESTADO DE FAZE	22,69	
003246/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	01/08/2017	SECRETARIA DE ESTADO DE FAZE	22,69	
003247/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	01/08/2017	SECRETARIA DE ESTADO DE FAZE	22,69	
003248/2017	2-GLOB.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	01/08/2017	SECRETARIA DE ESTADO DE FAZE	5.078,93	
003249/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	01/08/2017	SECRETARIA DE ESTADO DE FAZE	267,24	
003250/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	01/08/2017	SEGURADORA LIDER DOS CONSORC	36,00	
003251/2017	1-ORD.	000000/0000	0021-02.001.04.122.0003.2003.339039000000	01/08/2017	SECRETARIA DE ESTADO DE FAZE	267,24	
003252/2017	1-ORD.	000000/0000	0021-02.001.04.122.0003.2003.339039000000	01/08/2017	SEGURADORA LIDER DOS CONSORC	36,00	
003253/2017	2-GLOB.	000000/0000	0200-05.002.10.301.0054.2038.339039000000	01/08/2017	INSTITUTO BIODIVERSIDADE - B	43.418,56	
003253/2017	2-GLOB.	000000/0000	0200-05.002.10.301.0054.2038.339039000000	01/08/2017	INSTITUTO BIODIVERSIDADE - B	23.784,00	
003254/2017	2-GLOB.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	01/08/2017	INSTITUTO BIODIVERSIDADE - B	16.048,06	
003255/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339039000000	02/08/2017	J. J. FAMILIA AUTO POSTO LTD	354,04	
003256/2017	2-GLOB.	000000/0000	0167-05.002.10.301.0054.1025.449052000000	02/08/2017	MV ATACADISTA DE MOVEIS LTDA	2.780,00	
003257/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	18/08/2017	SANEAMENTO BASICO DE JANGADA	119,53	
003258/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	18/08/2017	SANEAMENTO BASICO DE JANGADA	712,91	
003259/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	18/08/2017	SANEAMENTO BASICO DE JANGADA	1.211,75	
003260/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	18/08/2017	SANEAMENTO BASICO DE JANGADA	242,67	
003261/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	18/08/2017	SANEAMENTO BASICO DE JANGADA	389,41	
003262/2017	1-ORD.	000000/0000	0021-02.001.04.122.0003.2003.339039000000	15/08/2017	BRASIL TELECOM S/A	115,64	
003263/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	15/08/2017	BRASIL TELECOM S/A	375,81	
003264/2017	1-ORD.	000000					

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003276/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	03/08/2017	J. J. FAMILIA AUTO POSTO LTD	183,15
003277/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	03/08/2017	J. J. FAMILIA AUTO POSTO LTD	369,63
003278/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	03/08/2017	J. J. FAMILIA AUTO POSTO LTD	950,95
003279/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	03/08/2017	MARCIA JOANA DURAN	667,00
003280/2017	2-GLOB.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	03/08/2017	DELZITO DA SILVA GOMES	2.496,00
003281/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	03/08/2017	INSTITUTO BIODIVERSIDADE - B	19.111,68
003282/2017	2-GLOB.	000000/0000	0109-04.002.12.361.0050.2109.	339039000000	03/08/2017	INSTITUTO BIODIVERSIDADE - B	43.131,28
003282/2017	2-GLOB.	000000/0000	0109-04.002.12.361.0050.2109.	339039000000	03/08/2017	INSTITUTO BIODIVERSIDADE - B	18.216,00
003283/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	03/08/2017	INSTITUTO BIODIVERSIDADE - B	5.921,84
003284/2017	2-GLOB.	000000/0000	0330-08.001.20.122.0027.2045.	339039000000	03/08/2017	INSTITUTO BIODIVERSIDADE - B	7.694,60
003285/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	04/08/2017	J. J. FAMILIA AUTO POSTO LTD	504,00
003286/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	04/08/2017	J. J. FAMILIA AUTO POSTO LTD	134,40
003287/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	04/08/2017	J. J. FAMILIA AUTO POSTO LTD	403,26
003288/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	04/08/2017	CAIXA ECONOMICA FEDERAL - AG	214,82
003289/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	54,14
003290/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	102,64
003291/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	150,39
003292/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	38,69
003293/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	166,36
003294/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	160,81
003295/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	56,40
003296/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	155,70
003297/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	60,16
003298/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	76,45
003299/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	116,07
003300/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	124,10
003301/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	07/08/2017	J. J. FAMILIA AUTO POSTO LTD	626,64
003302/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	07/08/2017	J. J. FAMILIA AUTO POSTO LTD	111,48
003303/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	74,00
003304/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	07/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,04
003305/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.	339036000000	07/08/2017	MANOEL AGUSTINHO DA ANUNCIAC	1.000,00
003306/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	07/08/2017	PITSTOP AUTO CENTER LTDA-ME	873,62
003307/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	07/08/2017	PITSTOP AUTO CENTER LTDA-ME	382,22
003308/2017	2-GLOB.	000000/0000	0413-10.001.04.122.0031.2060.	339039000000	07/08/2017	INSTITUTO BIODIVERSIDADE - B	3.160,00
003309/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	07/08/2017	PADILHA MOTOS EIRELI ME	195,00
003310/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	07/08/2017	PITSTOP AUTO CENTER LTDA-ME	3.031,26
003311/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	624,00
003312/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	304,00
003313/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	244,85
003314/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	73,59
003315/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	157,92
003316/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	74,00
003317/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	840,80
003318/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	131,62
003319/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	90,24
003320/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	87,77
003321/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	48,88
003322/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	94,00
003323/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	78,96
003324/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	58,47
003325/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	48,90
003326/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	138,43
003327/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	08/08/2017	SUELMEI CAMPOS BARBOSA-ME	73,33
003328/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	08/08/2017	J. J. FAMILIA AUTO POSTO LTD	181,41
003329/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	08/08/2017	J. J. FAMILIA AUTO POSTO LTD	453,60
003330/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	08/08/2017	J. J. FAMILIA AUTO POSTO LTD	314,53
003331/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	08/08/2017	J. J. FAMILIA AUTO POSTO LTD	386,37
003332/2017	1-ORD.	000000/0000	0326-08.001.20.122.0027.2045.	339014000000	08/08/2017	NILTON DAMIAO SILVA BARROS	150,00
003333/2017	2-GLOB.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	08/08/2017	MELISSA INFANTE SUAREZ	2.000,00
003334/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	5.054,40
003335/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	1.923,95
003336/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	1.430,03
003337/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	350,37
003338/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	338,94
003339/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	380,00
003340/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	2.059,20
003341/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	748,80
003342/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	342,00
003343/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	204,75
003344/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	1.201,20
003345/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PITSTOP AUTO CENTER LTDA-ME	7.020,00
003346/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	08/08/2017	PAULO FERNANDES 52752798920	1.770,00
003347/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	08/08/2017	PAULO FERNANDES 52752798920	310,00
003348/2017	1-ORD.	000000/0000	0330-08.001.20.122.0027.2045.	339039000000	08/08/2017	PAULO FERNANDES 52752798920	180,00
003349/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	08/08/2017	PAULO FERNANDES 52752798920	325,00
003350/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	08/08/2017	MARCIO MAGALHAES DE OLIVEIRA	250,00
003351/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	08/08/2017	MARCIO MAGALHAES DE OLIVEIRA	850,00
003353/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/08/2017	SUELMEI CAMPOS BARBOSA-ME	165,44
003354/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/08/2017	SUELMEI CAMPOS BARBOSA-ME	97,82
003355/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/08/2017	SUELMEI CAMPOS BARBOSA-ME	71,44
003356/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/08/2017	SUELMEI CAMPOS BARBOSA-ME	89,96
003357/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/08/2017	SUELMEI CAMPOS BARBOSA-ME	56,44
003358/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	09/08/2017	SUELMEI CAMPOS BARBOSA-ME	101,54
003359/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	09/08/2017	SUELMEI CAMPOS BARBOSA-ME	37,60
003360/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/08/2017	J. J. FAMILIA AUTO POSTO LTD	184,87
003361/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/08/2017	J. J. FAMILIA AUTO POSTO LTD	361,23
003362/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/08/2017	J. J. FAMILIA AUTO POSTO LTD	67,23
003363/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/08/2017	J. J. FAMILIA AUTO POSTO LTD	732,24
003364/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	09/08/2017	JUSCINEIA ADRIANA DE ALMEIDA	2.950,00
003365/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	09/08/2017	NOEME ALVES ALMEIDA 65111249	2.

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
0003366/2017	1-ORD.	000000/0000	0047-04.001.12.122.0007.2008.	339036000000	09/08/2017	CESAR WAGNER VIEIRA DA CUNHA	420,00
0003367/2017	1-ORD.	000000/0000	0043-04.001.12.122.0007.2008.	339014000000	09/08/2017	EDIVALDO MARCOS TRINDADE	450,00
0003368/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	09/08/2017	FACILITA GESTAO PUBLICA BRAS	5.000,00
0003369/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.	339047000000	10/08/2017	SECRETARIA DA RECEITA FEDERA	4.793,74
0003370/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	09/08/2017	PITSTOP AUTO CENTER LTDA-ME	1.255,84
0003371/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	136,07
0003372/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	465,71
0003373/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	422,12
0003374/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	111,94
0003375/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
0003376/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
0003377/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	99,41
0003378/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	56,40
0003379/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	48,73
0003380/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	200,68
0003381/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	157,92
0003382/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	109,04
0003383/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,80
0003384/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
0003385/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	10/08/2017	SUELMEI CAMPOS BARBOSA-ME	133,86
0003386/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/08/2017	J. J. FAMILIA AUTO POSTO LTD	366,24
0003387/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/08/2017	J. J. FAMILIA AUTO POSTO LTD	645,15
0003388/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/08/2017	J. J. FAMILIA AUTO POSTO LTD	336,03
0003389/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	10/08/2017	J. J. FAMILIA AUTO POSTO LTD	134,40
0003390/2017	1-ORD.	000000/0000	0330-08.001.20.122.0027.2045.	339030000000	10/08/2017	WANDERLEY S. L. AZAMBUJA EIR	1.500,00
0003391/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.	339047000000	10/08/2017	SECRETARIA DA RECEITA FEDERA	6.616,00
0003392/2017	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2003.	339093000000	10/08/2017	EDERZIO DE JESUS MENDES	6.000,00
0003393/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	10/08/2017	SECRETARIA DA RECEITA FEDERA	808,47
0003394/2017	1-ORD.	000000/0000	0111-04.002.12.362.0007.2093.	339036000000	10/08/2017	JEMERSON CRISTIANO BASTOS SA	1.500,00
0003395/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.	339047000000	10/08/2017	SECRETARIA DA RECEITA FEDERA	8.264,00
0003396/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	11/08/2017	J. J. FAMILIA AUTO POSTO LTD	379,75
0003397/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	11/08/2017	J. J. FAMILIA AUTO POSTO LTD	128,42
0003398/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	11/08/2017	SECRETARIA DA RECEITA FEDERA	27,27
0003399/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/08/2017	J. J. FAMILIA AUTO POSTO LTD	135,11
0003400/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	346,00
0003401/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	97,44
0003402/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	127,86
0003403/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	118,06
0003404/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
0003405/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	86,48
0003406/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	169,54
0003407/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
0003408/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	31,77
0003409/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	529,38
0003410/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	101,52
0003411/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	120,84
0003412/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	37,60
0003413/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	11/08/2017	J. J. FAMILIA AUTO POSTO LTD	167,90
0003414/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	97,44
0003415/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	58,46
0003416/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	89,87
0003417/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	102,72
0003418/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	157,92
0003419/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	117,66
0003420/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/08/2017	J. J. FAMILIA AUTO POSTO LTD	504,00
0003421/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	96,48
0003422/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
0003423/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,80
0003424/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	11/08/2017	SUELMEI CAMPOS BARBOSA-ME	41,36
0003425/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	11/08/2017	DROGARIA JANGADA LTDA-ME	1.046,31
0003426/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	11/08/2017	DELTA MED COMERCIO DE PRODUT	170,40
0003427/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	11/08/2017	DELTA MED COMERCIO DE PRODUT	239,00
0003428/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	11/08/2017	DELTA MED COMERCIO DE PRODUT	1.255,60
0003429/2017	2-GLOB.	000000/0000	0109-04.002.12.361.0050.2109.	339039000000	11/08/2017	CM CONSTRUCOES E EMPREENDIME	50.284,84
0003430/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	11/08/2017	JONILSON DE MORAES ESPINOSA	9.400,00
0003431/2017	2-GLOB.	000000/0000	0308-06.001.25.752.0020.2113.	339039000000	11/08/2017	JONILSON DE MORAES ESPINOSA	5.600,00
0003432/2017	1-ORD.	000000/0000	0374-09.002.08.243.0030.2054.	339014000000	11/08/2017	JUMARA LUCIA DE ARAUJO	150,00
0003433/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	11/08/2017	CAIXA ECONOMICA FEDERAL - AG	81,53
0003434/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	14/08/2017	J. J. FAMILIA AUTO POSTO LTD	114,41
0003435/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	14/08/2017	J. J. FAMILIA AUTO POSTO LTD	222,36
0003436/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	14/08/2017	J. J. FAMILIA AUTO POSTO LTD	224,38
0003437/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	14/08/2017	J. J. FAMILIA AUTO POSTO LTD	406,49
0003438/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	169,20
0003439/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	120,40
0003440/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	522,51
0003441/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	840,78
0003442/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	74,00
0003443/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	446,35
0003444/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	27,46
0003445/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	33,50
0003446/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
0003447/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	131,60
0003448/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	94,00
0003449/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	184,26
0003450/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	142,88
0003451/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	14/08/2017	SUELMEI CAMPOS BARBOSA-ME	116,56
0003452/2017	1-ORD.	000000/0000	0326-08.001.20.122.0027.2045.	339014000000	14/08/2017	ADILSON PEREIRA NUNES	750,00
0003453/2017	1-ORD.	000000/0000	0264-06.001.04.122.0017.2040.	339014000000	14/08/2017	OCARE DA COSTA	150,00
0003454/2017	1-ORD.	000000/0000	0264-06.001.04.122.0017.2040.	339014000000	14/08/2017	MARCOS ANTONIO BERNARDINO	600,00
0003455/2017	1-ORD						

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NUMERO EMPENHO	TIPO	PROCESSO	RED	CODIGO GERAL	DATA	CREDOR	VALOR
003456/2017	2-GLOB.	000000/0000	0290-06.001.15.451.0018.2120.339030000000	14/08/2017	FAGUNDES ENGENHARIA E CONSTR		9.424,00
003457/2017	2-GLOB.	000000/0000	0058-04.002.12.306.0038.2027.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		4.207,40
003457/2017	2-GLOB.	000000/0000	0058-04.002.12.306.0038.2027.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		414,80
003457/2017	2-GLOB.	000000/0000	0058-04.002.12.306.0038.2027.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		656,10
003457/2017	2-GLOB.	000000/0000	0058-04.002.12.306.0038.2027.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		215,25
003457/2017	2-GLOB.	000000/0000	0058-04.002.12.306.0038.2027.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		255,50
003458/2017	2-GLOB.	000000/0000	0059-04.002.12.306.0038.2073.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		180,90
003458/2017	2-GLOB.	000000/0000	0059-04.002.12.306.0038.2073.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		269,85
003458/2017	2-GLOB.	000000/0000	0059-04.002.12.306.0038.2073.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		251,64
003458/2017	2-GLOB.	000000/0000	0059-04.002.12.306.0038.2073.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		406,56
003458/2017	2-GLOB.	000000/0000	0059-04.002.12.306.0038.2073.339030000000	14/08/2017	SCHNORR E CUNHA LTDA - ME		503,10
003459/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	15/08/2017	ACAO COM. E SER. DE MOVEIS E		1.635,00
003460/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.339030000000	15/08/2017	ACAO COM. E SER. DE MOVEIS E		1.006,24
003461/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	15/08/2017	SUELMEI CAMPOS BARBOSA-ME		86,48
003462/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	15/08/2017	SUELMEI CAMPOS BARBOSA-ME		892,69
003463/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	15/08/2017	SUELMEI CAMPOS BARBOSA-ME		138,40
003464/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	15/08/2017	SUELMEI CAMPOS BARBOSA-ME		129,72
003465/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	15/08/2017	SUELMEI CAMPOS BARBOSA-ME		78,96
003466/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	15/08/2017	SUELMEI CAMPOS BARBOSA-ME		120,32
003467/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	15/08/2017	J. J. FAMILIA AUTO POSTO LTD		201,70
003468/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	15/08/2017	J. J. FAMILIA AUTO POSTO LTD		403,27
003469/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	15/08/2017	J. J. FAMILIA AUTO POSTO LTD		388,52
003470/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	15/08/2017	J. J. FAMILIA AUTO POSTO LTD		201,67
003471/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	15/08/2017	J. J. FAMILIA AUTO POSTO LTD		415,03
003472/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	16/08/2017	ODIL FERREIRA JUNIOR - ME		4.800,00
003473/2017	1-ORD.	000000/0000	0200-05.002.10.301.0054.2038.339039000000	16/08/2017	RITA GRACIELE DO NORTE 69694		150,00
003474/2017	2-GLOB.	000000/0000	0235-05.002.10.302.0054.1026.449052000000	16/08/2017	DOMANI DISTRIBUIDORA DE VEIC		44.000,00
003475/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	16/08/2017	DOMANI DISTRIBUIDORA DE VEIC		9,50
003476/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	16/08/2017	HIDROSOLO COM. E DIST. DE MA		2.766,00
003477/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	17/08/2017	ODAGIR ANTONIO SCHNORR		398,40
003478/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	17/08/2017	ODAGIR ANTONIO SCHNORR		600,00
003479/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	17/08/2017	PITSTOP AUTO CENTER LTDA-ME		1.248,85
003480/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	17/08/2017	PITSTOP AUTO CENTER LTDA-ME		4.280,89
003481/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	17/08/2017	PITSTOP AUTO CENTER LTDA-ME		2.246,40
003482/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	17/08/2017	PITSTOP AUTO CENTER LTDA-ME		8.642,34
003483/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	17/08/2017	PITSTOP AUTO CENTER LTDA-ME		2.345,23
003484/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	17/08/2017	PITSTOP AUTO CENTER LTDA-ME		1.992,98
003485/2017	1-ORD.	000000/0000	0374-09.002.08.243.0030.2054.339014000000	18/08/2017	JUMARA LUCIA DE ARAUJO		150,00
003486/2017	1-ORD.	000000/0000	0200-05.002.10.301.0054.2038.339039000000	18/08/2017	SOUZA NETO & ZORZIN LTDA ME		1.500,00
003487/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	18/08/2017	AUTO PECAS JANGADA LTDA-ME		3.739,23
003488/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	18/08/2017	AUTO PECAS JANGADA LTDA-ME		3.410,07
003489/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	18/08/2017	AUTO PECAS JANGADA LTDA-ME		5.845,86
003490/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	18/08/2017	HOTEL AVENIDA EIRELI - ME		2.080,00
003491/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.339030000000	18/08/2017	R G DA PAZ EIRELI EPP		987,54
003492/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	18/08/2017	R G DA PAZ EIRELI EPP		850,48
003493/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	21/08/2017	MAGALHAES E VEIGA LTDA - ME		1.060,00
003494/2017	1-ORD.	000000/0000	0017-02.001.04.122.0003.2003.339014000000	21/08/2017	RONES CORSINO SANTANA		450,00
003495/2017	1-ORD.	000000/0000	0498-14.001.26.782.0043.2095.339014000000	21/08/2017	DANIEL DA COSTA SILVA		300,00
003496/2017	2-GLOB.	000000/0000	0108-04.002.12.361.0050.2109.339036000000	21/08/2017	DOMINGAS VALERIA NUNES		4.440,00
003497/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.339036000000	21/08/2017	RENALDO EGINO DA SILVA		132,00
003498/2017	2-GLOB.	000000/0000	0050-04.001.12.122.0007.2008.339093000000	21/08/2017	CLEUSA CUNHA DA SILVA		1.500,00
003499/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.339036000000	21/08/2017	ANA PAULA DA CUNHA		800,00
003500/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.339036000000	21/08/2017	GISELE DUARTE DA SILVA		880,00
003501/2017	1-ORD.	000000/0000	0093-04.002.12.361.0050.2074.339036000000	21/08/2017	GISELE DUARTE DA SILVA		820,00
003502/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.339036000000	21/08/2017	GISELE DUARTE DA SILVA		350,00
003503/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000	21/08/2017	GISELE DUARTE DA SILVA		150,00
003504/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.339039000000	21/08/2017	INSTITUTO BRAS. DE AP. A MOD		17.130,16
003505/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		161,70
003506/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		75,20
003507/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		150,40
003508/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		112,80
003509/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		740,47
003510/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		1.003,40
003511/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		522,46
003512/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		415,23
003513/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		945,89
003514/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		470,56
003515/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		37,60
003516/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		45,12
003517/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		124,08
003518/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		146,69
003519/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/08/2017	SUELMEI CAMPOS BARBOSA-ME		116,56
003520/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/0			

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003538/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	134,94
003539/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	135,87
003540/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	170,26
003541/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	528,39
003542/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	526,07
003543/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	68,21
003544/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	94,00
003545/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,80
003546/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	83,28
003547/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	67,68
003548/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
003549/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	94,00
003550/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	86,48
003551/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	116,56
003552/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			22/08/2017	SUELMEI CAMPOS BARBOSA-ME	37,60
003553/2017	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2003.339093000000			22/08/2017	FOPAG - GABINETE DO PREFEITO	1.420,00
003554/2017	1-ORD.	000000/0000	0412-10.001.04.122.0031.2060.339036000000			22/08/2017	JONAS MARQUES DOS SANTOS	133,00
003555/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000			22/08/2017	JONAS MARQUES DOS SANTOS	133,00
003556/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026.2094.339036000000			22/08/2017	EVA MARIA DA SILVA	814,15
003557/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			22/08/2017	BILLY AR CONDICIONADO AUTOMO	2.980,00
003561/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	AGROPRADO COMERCIO DE PRODUT	144,00
003562/2017	2-GLOB.	000000/0000	0226-05.002.10.302.0053.2105.339030000000			23/08/2017	RINALDI E COGO LTDA	4.017,27
003563/2017	2-GLOB.	000000/0000	0152-05.002.10.122.0011.2029.339030000000			23/08/2017	RINALDI E COGO LTDA	3.540,00
003564/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000			23/08/2017	BRASIL TELECOM S/A	94,71
003565/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000			23/08/2017	EMBRATEL TELEFONIA	21,90
003566/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.339039000000			23/08/2017	ISMAEL PEREIRA DE MACEDO EIR	5.700,00
003567/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.339030000000			23/08/2017	M DE L P ALMEIDA - PRODUTO D	52,60
003568/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.339030000000			23/08/2017	M DE L P ALMEIDA - PRODUTO D	412,66
003569/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.339030000000			23/08/2017	M DE L P ALMEIDA - PRODUTO D	342,88
003570/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000			23/08/2017	M DE L P ALMEIDA - PRODUTO D	333,68
003571/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000			23/08/2017	M DE L P ALMEIDA - PRODUTO D	112,46
003572/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000			23/08/2017	M DE L P ALMEIDA - PRODUTO D	79,24
003573/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000			23/08/2017	CIRURGICA GONCALVES LTDA-EPP	495,00
003574/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000			23/08/2017	CIRURGICA GONCALVES LTDA-EPP	130,00
003575/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	ODAGIR ANTONIO SCHNORR	1.355,00
003576/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	ODAGIR ANTONIO SCHNORR	45,00
003577/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	ODAGIR ANTONIO SCHNORR	600,50
003578/2017	2-GLOB.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			23/08/2017	SUELMEI CAMPOS BARBOSA-ME	6.818,38
003579/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	SUELMEI CAMPOS BARBOSA-ME	2.099,62
003580/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	SUELMEI CAMPOS BARBOSA-ME	74,00
003581/2017	2-GLOB.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			23/08/2017	SUELMEI CAMPOS BARBOSA-ME	2.669,98
003582/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			23/08/2017	SUELMEI CAMPOS BARBOSA-ME	148,00
003583/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	SUELMEI CAMPOS BARBOSA-ME	358,04
003584/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.339030000000			23/08/2017	R G DA PAZ EIRELI EPP	28,80
003585/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.339030000000			23/08/2017	R G DA PAZ EIRELI EPP	183,86
003586/2017	2-GLOB.	000000/0000	0424-10.001.27.812.0032.2081.339030000000			23/08/2017	P. MOREIRA LIMA COMERCIO E S	3.501,46
003587/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	749,28
003588/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	396,51
003589/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	386,43
003590/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	336,00
003591/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	167,90
003592/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	461,53
003593/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	839,97
003594/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	235,20
003595/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	672,07
003596/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	323,40
003597/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	461,06
003598/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	154,59
003599/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	336,00
003600/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	171,36
003601/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	168,03
003602/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	134,43
003603/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	336,03
003604/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	455,38
003605/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	336,07
003606/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	604,83
003607/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	504,00
003608/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	672,00
003609/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	218,47
003610/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	476,18
003611/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	156,24
003612/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	395,40
003613/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	J. J. FAMILIA AUTO POSTO LTD	352,80
003614/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000			23/08/2017	CASA DOS PNEUS LTDA	1.860,00
003615/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	PNEUS VIA NOBRE LTDA	2.320,00
003616/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			23/08/2017	SUELMEI CAMPOS BARBOSA-ME	1.594,97
003617/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			23/08/2017	SUELMEI CAMPOS BARBOSA-ME	1.651,86
003618/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	NE EQUIP. PECAS E LOCACAO DE	3.078,00
003619/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			23/08/2017	MAYRA BENEVIDES NOGUEIRA EPP	1.900,00
003620/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339030000000			23/08/2017	AUTO PECAS JANGADA LTDA-ME	1.311,24
003621/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339030000000			23/08/2017	AUTO PECAS JANGADA LTDA-ME	1.032,79
003622/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339030000000			23/08/2017	AUTO PECAS JANGADA LTDA-ME	1.291,02
003623/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339030000000			23/08/2017	AUTO PECAS JANGADA LTDA-ME	721,46
003624/2017	1-ORD.	000000/0000	0330-08.001.20.122.0027.2045.339039000000			23/08/2017	AUTO PECAS JANGADA LTDA-ME	1.377,05
003625/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			23/08/2017	AUTO PECAS JANGADA LTDA-ME	1.797,26
003626/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000			23/08/2017	AUTO PECAS JANGADA LTDA-ME	1.290,99
003627/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000			23/08/2017	AUTO PECAS JANGADA LTDA-ME	1.174,42

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003631/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	24/08/2017	S. DE FATIMA MARCELINO I CIA	980,00
003632/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	24/08/2017	FABIANE BATISTA DOS SANTOS	308,75
003633/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	24/08/2017	ALUIZIO GOOD CUIABANO	0,33
003634/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.	339036000000	24/08/2017	OZIAS JOSE DA SILVA	0,44
003635/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.	339030000000	24/08/2017	GREAR INFORMATICA LTDA-ME	1.575,00
003636/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
003637/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	131,62
003638/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	120,37
003639/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	307,94
003640/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	190,35
003641/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,21
003642/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	28,24
003643/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,80
003644/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	45,15
003645/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	124,08
003646/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	71,44
003647/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	761,21
003648/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
003649/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	605,50
003650/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,81
003651/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	82,72
003652/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
003653/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	473,50
003654/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	161,71
003655/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	142,88
003656/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	82,72
003657/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	52,64
003658/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	56,40
003659/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	150,40
003660/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,23
003661/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	94,00
003662/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	82,72
003663/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,80
003664/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	142,88
003665/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	925,55
003666/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	190,33
003667/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	117,68
003668/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	173,00
003669/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	154,95
003670/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	153,04
003671/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	48,72
003672/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
003673/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	48,72
003674/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	422,13
003675/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	97,44
003676/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	101,52
003677/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	127,84
003678/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	826,94
003679/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	76,14
003680/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	124,11
003681/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	37,60
003682/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	37,60
003683/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	491,33
003684/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	124,08
003685/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	109,06
003686/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	128,04
003687/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	150,43
003688/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	48,88
003689/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	110,75
003690/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	94,00
003691/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	82,72
003692/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	109,04
003693/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	100,61
003694/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	56,40
003695/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	157,92
003696/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	93,42
003697/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
003698/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20
003699/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	113,92
003700/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,81
003701/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	131,60
003702/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	133,48
003703/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	101,34
003704/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	165,44
003705/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	163,19
003706/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	388,58
003707/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	37,65
003708/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	346,00
003709/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	124,08
003710/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	792,07
003711/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	103,80
003712/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/08/2017	SUELMEI CAMPOS BARBOSA-ME	49,58
003713/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	24/08/2017	J. J. FAMILIA AUTO POSTO LTD	84,00
003714/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/08/2017	J. J. FAMILIA AUTO POSTO LTD	336,00
003715/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	J. J. FAMILIA AUTO POSTO LTD	337,61
003716/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	24/08/2017	J. J. FAMILIA AUTO POSTO LTD	134,43
003717/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	J. J. FAMILIA AUTO POSTO LTD	330,99
003718/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/08/2017	J. J. FAMILIA AUTO POSTO LTD	197,77
003719/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/08/2017	J. J. FAMILIA AUTO POSTO LTD	345,88
003720/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	24/08/2017	CARTORIO DO 2º OFICIO DE PAZ	1.357,

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003721/2017	2-GLOB.	0000000/0000	0156-05.002.10.122.0011.2029.3390390000000	24/08/2017	CM CONSTRUCOES E EMPREENDIME	15.135,60	
003722/2017	1-ORD.	0000000/0000	0152-05.002.10.122.0011.2029.3390300000000	24/08/2017	D R ALVES & CIA LTDA - ME	225,00	
003723/2017	1-ORD.	0000000/0000	0018-02.001.04.122.0003.2003.3390300000000	24/08/2017	D R ALVES & CIA LTDA - ME	225,00	
003724/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	59,22	
003725/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	861,54	
003726/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	126,35	
003727/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20	
003728/2017	1-ORD.	0000000/0000	0382-09.002.08.244.0029.2068.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	62,43	
003729/2017	1-ORD.	0000000/0000	0018-02.001.04.122.0003.2003.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	169,22	
003730/2017	1-ORD.	0000000/0000	0018-02.001.04.122.0003.2003.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	137,24	
003731/2017	1-ORD.	0000000/0000	0382-09.002.08.244.0029.2068.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,80	
003732/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	94,00	
003733/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	127,84	
003734/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	491,38	
003735/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	117,64	
003736/2017	1-ORD.	0000000/0000	0018-02.001.04.122.0003.2003.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	48,72	
003737/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	204,14	
003738/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	71,44	
003739/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,80	
003740/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	116,58	
003741/2017	1-ORD.	0000000/0000	0382-09.002.08.244.0029.2068.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	150,40	
003742/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	730,07	
003743/2017	1-ORD.	0000000/0000	0382-09.002.08.244.0029.2068.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	56,40	
003744/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	71,44	
003745/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	86,50	
003746/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	101,56	
003747/2017	1-ORD.	0000000/0000	0267-06.001.04.122.0017.2040.3390390000000	25/08/2017	CATXA ECONOMICA FEDERAL - AG	81,53	
003748/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	25/08/2017	ODAGIR ANTONIO SCHNORR	1.501,20	
003749/2017	2-GLOB.	0000000/0000	0267-06.001.04.122.0017.2040.3390390000000	25/08/2017	PITSTOP AUTO CENTER LTDA-ME	4.699,20	
003750/2017	2-GLOB.	0000000/0000	0094-04.002.12.361.0050.2074.3390390000000	25/08/2017	PITSTOP AUTO CENTER LTDA-ME	6.124,95	
003751/2017	1-ORD.	0000000/0000	0348-09.001.04.122.0029.2048.3390360000000	25/08/2017	GILSON SANTANA DA GRUZ	475,00	
003752/2017	1-ORD.	0000000/0000	0412-10.001.04.122.0031.2060.3390360000000	25/08/2017	WANDERSON LUIS ANTONIO DE AL	1.140,00	
003753/2017	1-ORD.	0000000/0000	0267-06.001.04.122.0017.2040.3390390000000	25/08/2017	AUTO PECAS JANGADA LTDA-ME	1.797,26	
003754/2017	1-ORD.	0000000/0000	0267-06.001.04.122.0017.2040.3390390000000	25/08/2017	AUTO PECAS JANGADA LTDA-ME	1.442,95	
003755/2017	2-GLOB.	0000000/0000	0094-04.002.12.361.0050.2074.3390390000000	25/08/2017	AUTO PECAS JANGADA LTDA-ME	2.164,37	
003756/2017	1-ORD.	0000000/0000	0094-04.002.12.361.0050.2074.3390390000000	25/08/2017	AUTO PECAS JANGADA LTDA-ME	1.290,99	
003757/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	25/08/2017	J. J. FAMILIA AUTO POSTO LTD	140,18	
003758/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	25/08/2017	J. J. FAMILIA AUTO POSTO LTD	144,48	
003759/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	25/08/2017	J. J. FAMILIA AUTO POSTO LTD	604,83	
003760/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	25/08/2017	J. J. FAMILIA AUTO POSTO LTD	530,91	
003761/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	25/08/2017	J. J. FAMILIA AUTO POSTO LTD	363,05	
003762/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	25/08/2017	J. J. FAMILIA AUTO POSTO LTD	50,40	
003763/2017	1-ORD.	0000000/0000	0327-08.001.20.122.0027.2045.3390300000000	25/08/2017	J. J. FAMILIA AUTO POSTO LTD	168,00	
003764/2017	2-GLOB.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	2.442,22	
003765/2017	2-GLOB.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	25/08/2017	SUELMEI CAMPOS BARBOSA-ME	6.512,17	
003766/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	346,00	
003767/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	98,89	
003768/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	231,84	
003769/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	162,62	
003770/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	33,50	
003771/2017	1-ORD.	0000000/0000	0382-09.002.08.244.0029.2068.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	109,04	
003772/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	139,14	
003773/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	101,54	
003774/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	56,40	
003775/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	28/08/2017	SUELMEI CAMPOS BARBOSA-ME	74,00	
003776/2017	1-ORD.	0000000/0000	0488-13.001.04.122.0026.2094.3390390000000	28/08/2017	BENILDO RIBEIRO BARRETO JUNI	1.438,28	
003777/2017	1-ORD.	0000000/0000	0044-04.001.12.122.0007.2008.3390300000000	28/08/2017	E. OLIVEIRA BASTOS-ME	887,00	
003778/2017	1-ORD.	0000000/0000	0485-13.001.04.122.0026.2094.3390300000000	28/08/2017	E. OLIVEIRA BASTOS-ME	381,00	
003779/2017	1-ORD.	0000000/0000	0152-05.002.10.122.0011.2029.3390300000000	28/08/2017	E. OLIVEIRA BASTOS-ME	270,00	
003780/2017	1-ORD.	0000000/0000	0382-09.002.08.244.0029.2068.3390300000000	28/08/2017	E. OLIVEIRA BASTOS-ME	465,00	
003781/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	28/08/2017	J. J. FAMILIA AUTO POSTO LTD	464,35	
003782/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	28/08/2017	J. J. FAMILIA AUTO POSTO LTD	336,00	
003783/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	28/08/2017	J. J. FAMILIA AUTO POSTO LTD	638,37	
003784/2017	1-ORD.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	28/08/2017	J. J. FAMILIA AUTO POSTO LTD	655,20	
003785/2017	2-GLOB.	0000000/0000	0265-06.001.04.122.0017.2040.3390300000000	28/08/2017	MAYRA BENEVIDES NOGUEIRA EPP	5.900,00	
003786/2017	2-GLOB.	0000000/0000	0093-04.002.12.361.0050.2074.3390360000000	28/08/2017	WANDERLEI EDUARDO DA SILVA	7.500,00	
003787/2017	2-GLOB.	0000000/0000	0093-04.002.12.361.0050.2074.3390360000000	28/08/2017	WANDERLEI EDUARDO DA SILVA	3.000,00	
003788/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	28/08/2017	J. J. FAMILIA AUTO POSTO LTD	336,13	
003789/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	28/08/2017	J. J. FAMILIA AUTO POSTO LTD	418,72	
003790/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	29/08/2017	J. J. FAMILIA AUTO POSTO LTD	168,07	
003791/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.3390300000000	29/08/2017	J. J. FAMILIA AUTO POSTO LTD	314,19	
003792/2017	1-ORD.	0000000/0000	0374-09.002.08.243.0030.2054.3390140000000	29/08/2017	MARIA CONCEICAO DO AMPARO	150,00	
003793/2017	2-GLOB.	0000000/0000	0155-05.002.10.122.0011.2029.3390360000000	29/08/2017	KENIA MACEDO DE OLIVEIRA	2.154,60	
003794/2017	1-ORD.	0000000/0000	0034-03.001.04.123.0005.2004.3390390000000	29/08/2017	SECRETARIA DE ESTADO DE FAZE	22,69	
003795/2017	1-ORD.	0000000/0000	0048-04.001.12.122.0007.2008.339				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003811/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	29/08/2017	SUELMEI CAMPOS BARBOSA-ME	96,89	
003812/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	29/08/2017	AUTO PECAS JANGADA LTDA-ME	1.074,37	
003813/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	29/08/2017	AUTO PECAS JANGADA LTDA-ME	1.342,96	
003814/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	29/08/2017	AUTO PECAS JANGADA LTDA-ME	1.121,77	
003815/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	29/08/2017	AUTO PECAS JANGADA LTDA-ME	2.922,92	
003816/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	519,00	
003817/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	346,00	
003818/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20	
003819/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	78,96	
003820/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	101,52	
003821/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	56,44	
003822/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,83	
003823/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	131,64	
003824/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	179,92	
003825/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	124,10	
003826/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	75,20	
003827/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	105,30	
003828/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	63,96	
003829/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	464,59	
003830/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	30/08/2017	AUTO PECAS JANGADA LTDA-ME	1.253,43	
003831/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	30/08/2017	AUTO PECAS JANGADA LTDA-ME	872,64	
003832/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	30/08/2017	AUTO PECAS JANGADA LTDA-ME	1.047,17	
003833/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	30/08/2017	AUTO PECAS JANGADA LTDA-ME	1.753,75	
003834/2017	1-ORD.	000000/0000	0364-09.001.08.244.0040.2069.339039000000	30/08/2017	MARTINS MARQUES E MENDONCA L	1.300,00	
003835/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	102,29	
003836/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	112,80	
003837/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	162,62	
003838/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	82,72	
003839/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	30/08/2017	SUELMEI CAMPOS BARBOSA-ME	103,80	
003840/2017	1-ORD.	000000/0000	0264-06.001.04.122.0017.2040.339014000000	30/08/2017	SUELEN MARTINS	150,00	
003841/2017	1-ORD.	000000/0000	0034-03.001.04.123.0005.2004.339039000000	30/08/2017	CARTORIO 2 OFICIO DE ROSARIO	158,00	
003842/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	30/08/2017	J. J. FAMILIA AUTO POSTO LTD	168,10	
003843/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	30/08/2017	J. J. FAMILIA AUTO POSTO LTD	168,07	
003844/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	30/08/2017	J. J. FAMILIA AUTO POSTO LTD	108,66	
003845/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	30/08/2017	J. J. FAMILIA AUTO POSTO LTD	98,88	
003850/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	30/08/2017	AUTO PECAS JANGADA LTDA-ME	3.410,07	
003852/2017	2-GLOB.	000000/0000	0195-05.002.10.301.0054.2038.319011000000	30/08/2017	GEISIANY RODRIGUES DA SILVA	2.926,15	
003853/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/08/2017	BANCO BRADESCO S/A	495,16	
003854/2017	2-GLOB.	000000/0000	0015-02.001.04.122.0003.2003.319011000000	30/08/2017	FOPAG - GABINETE DO PREFEITO	33.656,50	
003855/2017	2-GLOB.	000000/0000	0015-02.001.04.122.0003.2003.319011000000	30/08/2017	FOPAG - GABINETE DO PREFEITO	9.749,75	
003856/2017	2-GLOB.	000000/0000	0026-03.001.04.123.0005.2004.319011000000	30/08/2017	FOPAG - SEC. FINANÇAS - COM	13.650,00	
003857/2017	2-GLOB.	000000/0000	0026-03.001.04.123.0005.2004.319011000000	30/08/2017	FOPAG - SEC. FINANÇAS - EFET	23.303,14	
003858/2017	2-GLOB.	000000/0000	0133-04.005.12.361.0052.2021.319004000000	30/08/2017	FOPAG - SEC. EDUCACAO FUNDEB	7.174,44	
003859/2017	2-GLOB.	000000/0000	0134-04.005.12.361.0052.2021.319011000000	30/08/2017	FOPAG - SEC. EDUCACAO FUNDEB	80.065,11	
003860/2017	2-GLOB.	000000/0000	0103-04.002.12.361.0050.2109.319011000000	30/08/2017	FOPAG - SEC. EDUCACAO FUNDAM	3.703,20	
003861/2017	2-GLOB.	000000/0000	0140-04.005.12.361.0052.2025.319011000000	30/08/2017	FOPAG - SEC. EDUCACAO FUNDEB	65.110,97	
003862/2017	2-GLOB.	000000/0000	0143-04.005.12.365.0052.2022.319011000000	30/08/2017	FOPAG - SEC. EDUCACAO FUNDEB	29.057,68	
003863/2017	2-GLOB.	000000/0000	0145-04.005.12.365.0052.2026.319004000000	30/08/2017	FOPAG - SEC. EDUCACAO FUNDEB	7.359,95	
003864/2017	2-GLOB.	000000/0000	0146-04.005.12.365.0052.2026.319011000000	30/08/2017	FOPAG - SEC. EDUCACAO FUNDEB	38.524,17	
003865/2017	2-GLOB.	000000/0000	0041-04.001.12.122.0007.2008.319011000000	30/08/2017	FOPAG - SEC. EDUCACAO COMISS	3.300,00	
003866/2017	2-GLOB.	000000/0000	0195-05.002.10.301.0054.2038.319011000000	30/08/2017	FOPAG - FUNDO. DE SAUDE - EF	84.142,05	
003867/2017	2-GLOB.	000000/0000	0149-05.002.10.122.0011.2029.319011000000	30/08/2017	FOPAG - SEC. SAUDE COMISSAO	10.200,00	
003868/2017	2-GLOB.	000000/0000	0203-05.002.10.301.0054.2039.319011000000	30/08/2017	FOPAG - FUNDO DE SAUDE - PAS	8.074,02	
003869/2017	2-GLOB.	000000/0000	0191-05.002.10.301.0054.2037.319011000000	30/08/2017	FOPAG - FUNDO DE SAUDE - PAC	19.472,41	
003870/2017	2-GLOB.	000000/0000	0262-06.001.04.122.0017.2040.319011000000	30/08/2017	FOPAG - SEC. OBRAS VIACAO -	5.300,00	
003871/2017	2-GLOB.	000000/0000	0262-06.001.04.122.0017.2040.319011000000	30/08/2017	FOPAG - SEC. OBRAS VIACAO -	47.390,95	
003872/2017	2-GLOB.	000000/0000	0311-07.001.04.122.0024.2043.319011000000	30/08/2017	FOPAG - SEC. PLANEJ. E PROJE	5.000,00	
003873/2017	2-GLOB.	000000/0000	0324-08.001.20.122.0027.2045.319011000000	30/08/2017	FOPAG. SEC. DESENVOLVIMENTO	4.251,87	
003874/2017	2-GLOB.	000000/0000	0344-09.001.04.122.0029.2048.319011000000	30/08/2017	FOPAG - SEC. PROM. ASSIST. S	15.800,00	
003875/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.319011000000	30/08/2017	FOPAG - SEC. PROM. ASSIST. S	21.508,23	
003876/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.319011000000	30/08/2017	FOPAG - SPAS - CRAS EFETIVO	5.936,20	
003877/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.319011000000	30/08/2017	FOPAG - SPAS - CREAS EFETIVO	974,48	
003878/2017	2-GLOB.	000000/0000	0406-10.001.04.122.0031.2060.319011000000	30/08/2017	FOPAG - SEC. ESPORTE E LAZER	6.600,00	
003879/2017	2-GLOB.	000000/0000	0438-11.001.18.541.0034.2062.319011000000	30/08/2017	FOPAG - SEC. DE MEIO AMBIEN	6.608,33	
003880/2017	2-GLOB.	000000/0000	0458-12.001.15.451.0042.2090.319011000000	30/08/2017	FOPAG - SECRETARIA DE INFRA	3.600,00	
003881/2017	2-GLOB.	000000/0000	0481-13.001.04.122.0026.2094.319011000000	30/08/2017	FOPAG SEC. ADMINISTRACAO CO	6.700,00	
003882/2017	2-GLOB.	000000/0000	0496-14.001.26.782.0043.2095.319011000000	30/08/2017	FOPAG - SEC. TRANSPORTES COM	9.100,00	
003883/2017	1-ORD.	000000/0000	0513-15.001.13.392.0044.2096.319011000000	30/08/2017	FOPAG SEC. DE CULTURA COMIS	7.475,00	
003884/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.339047000000	30/08/2017	SECRETARIA DA RECEITA FEDERA	12.940,00	

TOTAL DE DESPESAS LIQUIDADAS.....: 1.373.123,18

EDERZIO DE JESUS MENDES
Prefeito MunicipalPAULO NERIS DE ASSUNCAO
Contador CRC-MT 8232/0-4CRISTINA SOUZA DANTAS
Secretaria de Financas