RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000039/2018	3-EST.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	02/07/2018	ENERGISA MATO GROSSO - DISTR	475,86
000039/2018	3-EST.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	02/07/2018	ENERGISA MATO GROSSO - DISTR	325,82
000040/2018	3-EST.	000000/0000	0092	-09.001.08.122.0003.2009.339039000000	13/07/2018	ENERGISA MATO GROSSO - DISTR	85,84
000043/2018	3-EST.	000000/0000	0066	-13.001.04.122.0003.2006.339039000000	02/07/2018	ENERGISA MATO GROSSO - DISTR	1.134,08
000063/2018	2-GLOB.	000000/0000	0065	-13.001.04.122.0003.2006.339036000000	09/07/2018	INILTO DA COSTA MEIRA	641,00
000064/2018	2-GLOB.	000000/0000	0065	-13.001.04.122.0003.2006.339036000000	09/07/2018	CLEBSON TADEU QUERUBIN	641,00
000065/2018	2-GLOB.	000000/0000	0156	-05.002.10.122.0003.2022.339036000000	09/07/2018	JULIA DUARTE DA SILVA	700,00
000067/2018	2-GLOB.	000000/0000	0066	-13.001.04.122.0003.2006.339039000000	27/07/2018	AGILI SOFTWARE PARA AREA PUB	7.520,95
000101/2018	2-GLOB.	000000/0000	0066	-13.001.04.122.0003.2006.339039000000	20/07/2018	M. P. DE OLIVEIRA SILVA SOLU	912,00
000359/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	AMM - ASSOCIACAO MAT. GROS.	5.161,00
000360/2018	2-GLOB.	000000/0000	0026	-02.001.04.122.0003.2002.339039000000	10/07/2018	CONFEDERACAO NACIONAL DOS MU	615,00
000363/2018	2-GLOB.	000000/0000	0065	-13.001.04.122.0003.2006.339036000000	09/07/2018	IZINIL DA COSTA MEIRA BASTOS	500,00
000365/2018	2-GLOB.	000000/0000	0064	-13.001.04.122.0003.2006.339035000000	27/07/2018	TOTTUM ASSESSORIA E CONSULTO	6.000,00
000482/2018	2-GLOB.	000000/0000	0066	-13.001.04.122.0003.2006.339039000000	06/07/2018	L. RICARDO DE MAGALHAES EIRE	825,00
001287/2018	3-EST.	000000/0000	0491	-10.001.27.122.0003.2073.339039000000	02/07/2018	ENERGISA MATO GROSSO - DISTR	1.258,44
001287/2018	3-EST.	000000/0000	0491	-10.001.27.122.0003.2073.339039000000	02/07/2018	ENERGISA MATO GROSSO - DISTR	336,35
001461/2018	1-ORD.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	04/07/2018	CONSELHO DE ARQUITETURA E UR	91,50
001601/2018	1-ORD.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	03/07/2018	CONSELHO DE ARQUITETURA E UR	91,50
001646/2018	1-ORD.	000000/0000	0342	-04.002.12.361.0010.2047.339030000000	04/07/2018	DELZITO DA SILVA GOMES	1.510,00
001903/2018	2-GLOB.	000000/0000	0179	-05.002.10.301.0009.2025.319013000000	10/07/2018	I N S S - INSTITUTO DE SEGUR	2.853,90
002140/2018	1-ORD.	000000/0000	0050	-02.001.04.122.0003.2005.339039000000	02/07/2018	MAGALHAES E VEIGA LTDA - ME	805,00
002141/2018	2-GLOB.	000000/0000	0063	-13.001.04.122.0003.2006.339030000000	10/07/2018	C.B MENESES DO NASCIMENTO &	3.323,00
002142/2018	2-GLOB.	000000/0000	0063	-13.001.04.122.0003.2006.339030000000	10/07/2018	C.B MENESES DO NASCIMENTO &	2.376,00
002143/2018	2-GLOB.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	13/07/2018	CYCLO SOLUCAO EM AGUA	2.820,00
002144/2018	1-ORD.	000000/0000	0490	-10.001.27.122.0003.2073.339036000000	04/07/2018	ODAIR JOSE DO ESPIRITO SANTO	750,50
002173/2018	1-ORD.	000000/0000	0324	-04.002.12.365.0010.2045.339039000000	04/07/2018	WANDERLEY S. L. AZAMBUJA EIR	1.500,00
002174/2018	1-ORD.	000000/0000	0157	-05.002.10.122.0003.2022.339039000000	04/07/2018	WANDERLEY S. L. AZAMBUJA EIR	100,00
002175/2018	1-ORD.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	04/07/2018	ARMIRANTE JOSE DA CUNHA	340,10
002176/2018	1-ORD.	000000/0000	0490	-10.001.27.122.0003.2073.339036000000	04/07/2018	SEBASTIAO SANTANA DA SILVA	1.500,00
002226/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	OTICA FRAN EIRELI ME	1.200,00
002227/2018	1-ORD.	000000/0000	0026	-02.001.04.122.0003.2002.339039000000	03/07/2018	ROSILANDIA DA SILVA JUNIOR -	584,00
002228/2018	1-ORD.	000000/0000	0205	-05.002.10.302.0009.2028.339039000000	03/07/2018	CLINILAB LABORATORIO DE ANAL	1.247,53
002229/2018	2-GLOB.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	10/07/2018	MADEIREIRA E MATERIAIS PARA	6.660,00
002230/2018	1-ORD.	000000/0000	0417	-06.001.04.122.0003.2061.319004000000	06/07/2018	FERNANDO CESAR RIBEIRO	1.801,20
002264/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	06/07/2018	RITA O R SANTOS EIRELI EPP	440,00
002347/2018	2-GLOB.	000000/0000	0165	-05.002.10.301.0009.2023.339036000000	06/07/2018	JOSE AURELIANO DE BRITO	2.500,01
002348/2018	2-GLOB.	000000/0000	0345	-04.002.12.361.0010.2047.339036000000	06/07/2018	JOSE AURELIANO DE BRITO	2.500,01
002349/2018	1-ORD.	000000/0000	0165	-05.002.10.301.0009.2023.339036000000	10/07/2018	KENIA MACEDO DE OLIVEIRA	1.998,00
002350/2018	1-ORD.	000000/0000	0165	-05.002.10.301.0009.2023.339036000000	10/07/2018	MARCOS BENEDITO DE BARROS	1.114,00
002376/2018	1-ORD.	000000/0000	0156	-05.002.10.122.0003.2022.339036000000	10/07/2018	EDESIO FELIX DO ESPIRITO SAN	999,40

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002377/2018	2-GLOB.	000000/0000	0165	-05.002.10.301.0009.2023.339036000000	11/07/2018	WALDINEY APARECIDO DA SILVA	3.700,00
002378/2018	2-GLOB.	000000/0000	0165	-05.002.10.301.0009.2023.339036000000	11/07/2018	SALVADOR AMARILIO DA CUNHA	3.320,00
002470/2018	1-ORD.	000000/0000	0165	-05.002.10.301.0009.2023.339036000000	12/07/2018	ALVARO MAIA PEREIRA	370,50
002471/2018	1-ORD.	000000/0000	0091	-09.001.08.122.0003.2009.339036000000	13/07/2018	MAXSUELY SANTOS DA SILVA	1.000,00
002472/2018	2-GLOB.	000000/0000	0214	-05.002.10.303.0009.2030.339030000000	18/07/2018	R. M REZENDE RODRIGUES EPP	6.179,33
002473/2018	1-ORD.	000000/0000	0214	-05.002.10.303.0009.2030.339030000000	19/07/2018	R. M REZENDE RODRIGUES EPP	1.442,99
002474/2018	1-ORD.	000000/0000	0193	-05.002.10.302.0009.2027.339030000000	19/07/2018	R. M REZENDE RODRIGUES EPP	1.500,00
002475/2018	2-GLOB.	000000/0000	0193	-05.002.10.302.0009.2027.339030000000	19/07/2018	R. M REZENDE RODRIGUES EPP	2.063,32
002496/2018	2-GLOB.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	05/07/2018	JONILSON DE MORAES ESPINOSA	6.319,00
002497/2018	2-GLOB.	000000/0000	0442	-06.001.25.752.0016.2066.339039000000	05/07/2018	JONILSON DE MORAES ESPINOSA	7.695,00
002498/2018	1-ORD.	000000/0000	0089	-09.001.08.122.0003.2009.339014000000	09/07/2018	CELIO ROBERTO FRANCISCO DE P	750,00
002499/2018	1-ORD.	000000/0000	0025	-02.001.04.122.0003.2002.339036000000	16/07/2018	SERGIO LUIZ POTRICH	1.000,00
002500/2018	1-ORD.	000000/0000	0597	-03.001.04.123.0003.2088.339014000000	19/07/2018	PAULO NERIS DE ASSUNCAO	150,00
002530/2018	1-ORD.	000000/0000	0022	-02.001.04.122.0003.2002.339014000000	18/07/2018	EDER TRAJANO OLIVEIRA	300,00
002531/2018	1-ORD.	000000/0000	0124	-09.002.08.242.0007.2013.339036000000	19/07/2018	GISELE DUARTE DA SILVA	500,00
002532/2018	1-ORD.	000000/0000	0417	-06.001.04.122.0003.2061.319004000000	06/07/2018	MANOEL AGUSTINHO DA ANUNCIAC	950,00
002562/2018	1-ORD.	000000/0000	0166	-05.002.10.301.0009.2023.339039000000	13/07/2018	MARCELO ANTONIO AREVALO 0158	500,00
002563/2018	1-ORD.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	13/07/2018	MARCELO ANTONIO AREVALO 0158	350,00
002564/2018	1-ORD.	000000/0000	0298	-04.002.12.361.0010.2038.339039000000	13/07/2018	MARCELO ANTONIO AREVALO 0158	210,00
002603/2018	1-ORD.	000000/0000	0092	-09.001.08.122.0003.2009.339039000000	13/07/2018	MARCELO ANTONIO AREVALO 0158	60,00
002604/2018	1-ORD.	000000/0000	0423	-06.001.04.122.0003.2061.339036000000	20/07/2018	EVERALDO DE ANDRADE	2.000,00
002605/2018	2-GLOB.	000000/0000	0423	-06.001.04.122.0003.2061.339036000000	20/07/2018	DAVI ALVES LACERDA	2.000,00
002606/2018	1-ORD.	000000/0000	0165	-05.002.10.301.0009.2023.339036000000	25/07/2018	BENEDITO PEDRO DE LIMA	300,00
002608/2018	2-GLOB.	000000/0000	0193	-05.002.10.302.0009.2027.339030000000	04/07/2018	ADILVAN COMERCIO E DISTRIBUI	13.235,00
002609/2018	2-GLOB.	000000/0000	0182	-05.002.10.301.0009.2025.339030000000	04/07/2018	ADILVAN COMERCIO E DISTRIBUI	3.074,70
002610/2018	1-ORD.	000000/0000	0203	-05.002.10.302.0009.2028.339030000000	04/07/2018	ADILVAN COMERCIO E DISTRIBUI	585,50
002687/2018	2-GLOB.	000000/0000	0132	-09.002.08.244.0007.2015.339039000000	23/07/2018	MARTINS MARQUES E MENDONCA L	1.550,00
002688/2018	1-ORD.	000000/0000	0092	-09.001.08.122.0003.2009.339039000000	18/07/2018	SANEAMENTO BASICO DE JANGADA	549,48
002690/2018	1-ORD.	000000/0000	0091	-09.001.08.122.0003.2009.339036000000	10/07/2018	ROMARIO ROCHA DO NASCIMENTO	1.000,00
002722/2018	1-ORD.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	25/07/2018	AGILI SOFTWARE PARA AREA PUB	700,00
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	9,70
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	9,70
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	77,60
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	9,70
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	58,20
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	58,20
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	29,10
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	29,10
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	19,39
002913/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	0,01

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	67,89
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	69,63
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	9,70
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	146,40
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	48,50
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	213,10
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/07/2018	BANCO DO BRASIL S/A	194,00
003224/2018	1-ORD.	000000/0000	0164-05.002.10.301.0009.2023.339030000000	13/07/2018	CENTERMEDI -COMERCIO DE PROD	1.257,46
003307/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	13/07/2018	MARCELO LEOCADIO DA COSTA-ME	520,00
003308/2018	1-ORD.	000000/0000	0117-09.002.08.122.0003.2012.339039000000	27/07/2018	BRASIL TELECOM S/A	405,44
003336/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	02/07/2018	BRASIL TELECOM S/A	927,42
003337/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	02/07/2018	EMBRATEL TELEFONIA	27,42
003387/2018	1-ORD.	000000/0000	0401-15.001.13.122.0003.2057.339039000000	09/07/2018	BRASIL TELECOM S/A	211,08
003388/2018	1-ORD.	000000/0000	0401-15.001.13.122.0003.2057.339039000000	09/07/2018	BRASIL TELECOM S/A	211,08
003389/2018	1-ORD.	000000/0000	0117-09.002.08.122.0003.2012.339039000000	09/07/2018	BRASIL TELECOM S/A	211,09
003390/2018	1-ORD.	000000/0000	0117-09.002.08.122.0003.2012.339039000000	09/07/2018	BRASIL TELECOM S/A	211,09
003441/2018	1-ORD.	000000/0000	0033-02.001.04.122.0003.2003.339039000000	20/07/2018	MAGALHAES E VEIGA LTDA - ME	980,00
003514/2018	1-ORD.	000000/0000	0555-12.001.17.511.0016.2085.449052000000	18/07/2018	K. O. A. DREHMER-ME	1.028,00
003540/2018	1-ORD.	000000/0000	0193-05.002.10.302.0009.2027.339030000000	25/07/2018	DIMASTER COMERCIO DE PRODUTO	971,00
003541/2018	1-ORD.	000000/0000	0214-05.002.10.303.0009.2030.339030000000	25/07/2018	DIMASTER COMERCIO DE PRODUTO	1.262,50
003542/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	18/07/2018	SANEAMENTO BASICO DE JANGADA	246,37
003596/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	20/07/2018	JACQUELINE DE ASSIS PEREIRA	370,00
003612/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	20/07/2018	LIANE REGINA DE SOUZA	240,00
003945/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	27/07/2018	BRASIL TELECOM S/A	725,04
003946/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	27/07/2018	BRASIL TELECOM S/A	233,41
003947/2018	1-ORD.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	27/07/2018	BRASIL TELECOM S/A	295,45
003948/2018	1-ORD.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	27/07/2018	BRASIL TELECOM S/A	101,25
004052/2018	2-GLOB.	000000/0000	0165-05.002.10.301.0009.2023.339036000000	24/07/2018	SALVADOR AMARILIO DA CUNHA	4.000,00
004287/2018	1-ORD.	000000/0000	0141-09.002.08.243.0007.2021.339039000000	09/07/2018	BRASIL TELECOM S/A	180,29
004288/2018	1-ORD.	000000/0000	0141-09.002.08.243.0007.2021.339039000000	09/07/2018	BRASIL TELECOM S/A	180,29
004313/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	125,23
004320/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	09/07/2018	PAULO FERNANDES 52752798920	660,00
004371/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	18/07/2018	SANEAMENTO BASICO DE JANGADA	536,93
004373/2018	1-ORD.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	18/07/2018	SANEAMENTO BASICO DE JANGADA	723,85
004520/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	30/07/2018	CAIXA ECONOMICA FEDERAL - AG	82,94
004527/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	02/07/2018	J. J. FAMILIA AUTO POSTO LTD	509,59
004528/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/07/2018	J. J. FAMILIA AUTO POSTO LTD	119,80
004529/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/07/2018	J. J. FAMILIA AUTO POSTO LTD	120,96
004530/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/07/2018	J. J. FAMILIA AUTO POSTO LTD	147,80
004531/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	02/07/2018	J. J. FAMILIA AUTO POSTO LTD	155,60

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004532/2018	1-ORD.	000000/0000	0090	-09.001.08.122.0003.2009.339030000000	02/07/2018	SUPERMERCADO JANGADA LTDA-ME	39,60
004533/2018	3-EST.	000000/0000	0066	-13.001.04.122.0003.2006.339039000000	02/07/2018	ENERGISA MATO GROSSO - DISTR	1.992,85
004533/2018	3-EST.	000000/0000	0066	-13.001.04.122.0003.2006.339039000000	13/07/2018	ENERGISA MATO GROSSO - DISTR	19,71
004534/2018	2-GLOB.	000000/0000	0157	-05.002.10.122.0003.2022.339039000000	02/07/2018	PITSTOP AUTO CENTER LTDA-ME	2.789,35
004535/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	132,20
004536/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	778,04
004537/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	128,37
004538/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	350,10
004539/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	182,83
004540/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	649,63
004541/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	217,88
004542/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	134,40
004543/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	185,57
004544/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	173,43
004545/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	120,06
004546/2018	2-GLOB.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	188,21
004547/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	181,45
004548/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	44,80
004549/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004550/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
004551/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	115,58
004552/2018	1-ORD.	000000/0000	0290	-04.002.12.361.0010.2036.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	500,45
004553/2018	1-ORD.	000000/0000	0296	-04.002.12.361.0010.2038.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	431,95
004554/2018	1-ORD.	000000/0000	0290	-04.002.12.361.0010.2036.339030000000	03/07/2018	J. J. FAMILIA AUTO POSTO LTD	502,85
004555/2018	2-GLOB.	000000/0000	0157	-05.002.10.122.0003.2022.339039000000	03/07/2018	ISO BRASIL - INSTITUTO SOCIA	40.578,74
004556/2018	2-GLOB.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	03/07/2018	ISO BRASIL - INSTITUTO SOCIA	16.463,25
004557/2018	2-GLOB.	000000/0000	0117	-09.002.08.122.0003.2012.339039000000	03/07/2018	ISO BRASIL - INSTITUTO SOCIA	11.049,75
004558/2018	2-GLOB.	000000/0000	0281	-04.001.12.122.0003.2035.339039000000	03/07/2018	ISO BRASIL - INSTITUTO SOCIA	8.563,09
004559/2018	2-GLOB.	000000/0000	0066	-13.001.04.122.0003.2006.339039000000	03/07/2018	ISO BRASIL - INSTITUTO SOCIA	12.832,83
004560/2018	2-GLOB.	000000/0000	0491	-10.001.27.122.0003.2073.339039000000	03/07/2018	ISO BRASIL - INSTITUTO SOCIA	2.340,00
004561/2018	1-ORD.	000000/0000	0066	-13.001.04.122.0003.2006.339039000000	03/07/2018	HOTEL AVENIDA EIRELI - ME	650,00
004562/2018	1-ORD.	000000/0000	0092	-09.001.08.122.0003.2009.339039000000	03/07/2018	AP SOLUCOES EM INFORMATICA E	1.750,00
004563/2018	1-ORD.	000000/0000	0157	-05.002.10.122.0003.2022.339039000000	03/07/2018	AP SOLUCOES EM INFORMATICA E	1.750,00
004564/2018	1-ORD.	000000/0000	0092	-09.001.08.122.0003.2009.339039000000	03/07/2018	PITSTOP AUTO CENTER LTDA-ME	951,10
004565/2018	1-ORD.	000000/0000	0092	-09.001.08.122.0003.2009.339039000000	03/07/2018	PITSTOP AUTO CENTER LTDA-ME	684,00
004566/2018	2-GLOB.	000000/0000	0203	-05.002.10.302.0009.2028.339030000000	04/07/2018	ADILVAN COMERCIO E DISTRIBUI	4.153,60
004567/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	134,45
004568/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	205,82
004569/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	723,58
004570/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	165,09

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No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
004571/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	699,73
004572/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	128,42
004573/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	1.014,61
004574/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004575/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	389,00
004576/2018	2-GLOB.	000000/0000	0033-02.001.04.122.0003.2003.339039000000	04/07/2018	MAGALHAES E VEIGA LTDA - ME	2.310,00
004577/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	448,00
004578/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	146,41
004579/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	71,10
004580/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	91,85
004581/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/07/2018	J. J. FAMILIA AUTO POSTO LTD	244,01
004582/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	04/07/2018	NE EQUIP. PECAS E LOCACAO DE	467,28
004583/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	04/07/2018	NE EQUIP. PECAS E LOCACAO DE	454,30
004584/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	04/07/2018	NE EQUIP. PECAS E LOCACAO DE	642,51
004585/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	134,45
004586/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	168,00
004587/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
004588/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	159,94
004589/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	272,10
004590/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	161,57
004591/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	117,32
004592/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	75,42
004593/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	778,00
004594/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	635,63
004595/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	194,50
004596/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	146,11
004597/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	77,80
004598/2018	1-ORD.	000000/0000	0240-05.002.10.122.0003.2033.339014000000	05/07/2018	NICHE PAULO MENDES	300,00
004599/2018	1-ORD.	000000/0000	0240-05.002.10.122.0003.2033.339014000000	05/07/2018	ZENIR MARIA GONCALVES	300,00
004600/2018	2-GLOB.	000000/0000	0168-05.002.10.301.0009.2023.449052000000	05/07/2018	DATA MANANGER PREST. DE SERV	2.280,00
004601/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	439,57
004602/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	517,41
004603/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	582,41
004604/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	05/07/2018	J. J. FAMILIA AUTO POSTO LTD	1.097,40
004605/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	167,85
004606/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	112,00
004607/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	244,01
004608/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004609/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	210,56
004610/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	68,32

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No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
004611/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	73,38
004612/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	138,88
004613/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	122,17
004614/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	134,45
004615/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	488,46
004616/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
004617/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	473,47
004618/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	599,10
004619/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	201,12
004620/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	134,08
004621/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	116,70
004622/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	06/07/2018	J. J. FAMILIA AUTO POSTO LTD	194,50
004623/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	06/07/2018	JOCIELLI TRAJANO VASCONCELOS	1.575,00
004624/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	06/07/2018	LIANE REGINA DE SOUZA	110,00
004625/2018	1-ORD.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	06/07/2018	AP SOLUCOES EM INFORMATICA E	1.750,00
004626/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	06/07/2018	AP SOLUCOES EM INFORMATICA E	1.750,00
004627/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	244,01
004628/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	206,08
004629/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	67,20
004630/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	35,89
004631/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	222,97
004632/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	244,01
004633/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	48,81
004634/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	244,01
004635/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	244,01
004636/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	152,55
004637/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	129,61
004638/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	159,04
004639/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	180,22
004640/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	203,01
004641/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	139,99
004642/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	583,50
004643/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	97,37
004644/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	427,90
004645/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	311,20
004646/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	09/07/2018	J. J. FAMILIA AUTO POSTO LTD	159,99
004647/2018	2-GLOB.	000000/0000	0064-13.001.04.122.0003.2006.339035000000	09/07/2018	BARCELOS ESTEVES & JERONIMO	8.200,00
004648/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	09/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.102,00
004649/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	09/07/2018	PITSTOP AUTO CENTER LTDA-ME	983,36
004650/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	09/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.230,00

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004651/2018	1-ORD.	000000/0000	0299	-04.002.12.365.0010.2039.339030000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	882,55
004652/2018	1-ORD.	000000/0000	0298	-04.002.12.361.0010.2038.339039000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	716,25
004653/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	1.239,97
004654/2018	1-ORD.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	300,20
004655/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	88,31
004656/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	1.265,69
004657/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	107,26
004658/2018	2-GLOB.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	3.645,75
004659/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	155,03
004660/2018	2-GLOB.	000000/0000	0290	-04.002.12.361.0010.2036.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	573,69
004661/2018	1-ORD.	000000/0000	0296	-04.002.12.361.0010.2038.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	918,04
004662/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	521,47
004663/2018	1-ORD.	000000/0000	0296	-04.002.12.361.0010.2038.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	527,02
004664/2018	2-GLOB.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	2.435,77
004665/2018	1-ORD.	000000/0000	0457	-08.001.20.122.0003.2068.339039000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	750,50
004666/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	224,00
004667/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	161,28
004668/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	119,58
004669/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	186,24
004670/2018	1-ORD.	000000/0000	0023	-02.001.04.122.0003.2002.339030000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	553,66
004671/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	165,54
004672/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	1.272,63
004673/2018	1-ORD.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	10/07/2018	AUTO PECAS JANGADA LTDA-ME	698,11
004674/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
004675/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	66,17
004676/2018	2-GLOB.	000000/0000	0367	-04.005.12.361.0010.2049.319094000000	10/07/2018	FOPAG - SEC. EDUCACAO FUNDEB	3.872,60
004677/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	197,12
004678/2018	2-GLOB.	000000/0000	0029	-02.001.04.122.0003.2002.339093000000	10/07/2018	CLEUSA CUNHA DA SILVA	1.500,00
004679/2018	2-GLOB.	000000/0000	0029	-02.001.04.122.0003.2002.339093000000	10/07/2018	EDERZIO DE JESUS MENDES	6.000,00
004680/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	10/07/2018	J. J. FAMILIA AUTO POSTO LTD	143,93
004681/2018	2-GLOB.	000000/0000	0366	-04.005.12.361.0010.2049.319013000000	10/07/2018	I N S S - INSTITUTO DE SEGUR	14.979,66
004682/2018	2-GLOB.	000000/0000	0179	-05.002.10.301.0009.2025.319013000000	10/07/2018	I N S S - INSTITUTO DE SEGUR	10.269,72
004683/2018	1-ORD.	000000/0000	0292	-04.002.12.361.0010.2036.339039000000	10/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.164,82
004684/2018	1-ORD.	000000/0000	0292	-04.002.12.361.0010.2036.339039000000	10/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.700,73
004685/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	139,91
004686/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	188,55
004687/2018	1-ORD.	000000/0000	0296	-04.002.12.361.0010.2038.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	473,47
004688/2018	1-ORD.	000000/0000	0296	-04.002.12.361.0010.2038.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	660,69
004689/2018	1-ORD.	000000/0000	0290	-04.002.12.361.0010.2036.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	649,63
004690/2018	1-ORD.	000000/0000	0296	-04.002.12.361.0010.2038.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	892,68

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No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
004691/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	125,44
004692/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	116,48
004693/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004694/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	125,44
004695/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004696/2018	1-ORD.	000000/0000	0182-05.002.10.301.0009.2025.339030000000	11/07/2018	HIPERDENTAL COM E REP DE PRO	68,85
004697/2018	1-ORD.	000000/0000	0182-05.002.10.301.0009.2025.339030000000	11/07/2018	HIPERDENTAL COM E REP DE PRO	1.828,00
004698/2018	1-ORD.	000000/0000	0193-05.002.10.302.0009.2027.339030000000	11/07/2018	HIPERDENTAL COM E REP DE PRO	658,90
004699/2018	1-ORD.	000000/0000	0203-05.002.10.302.0009.2028.339030000000	11/07/2018	HIPERDENTAL COM E REP DE PRO	250,00
004700/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	11/07/2018	PNEUAR COMERCIO DE PNEUS LTD	1.084,00
004701/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	11/07/2018	AUTO PECAS JANGADA LTDA-ME	612,88
004702/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	11/07/2018	AUTO PECAS JANGADA LTDA-ME	1.392,83
004703/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	11/07/2018	AUTO PECAS JANGADA LTDA-ME	374,74
004704/2018	1-ORD.	000000/0000	0453-08.001.20.122.0003.2068.339030000000	11/07/2018	AUTO PECAS JANGADA LTDA-ME	396,55
004705/2018	1-ORD.	000000/0000	0457-08.001.20.122.0003.2068.339039000000	11/07/2018	AUTO PECAS JANGADA LTDA-ME	450,30
004706/2018	2-GLOB.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	11/07/2018	AUTO PECAS JANGADA LTDA-ME	2.459,75
004707/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	11/07/2018	AUTO PECAS JANGADA LTDA-ME	872,64
004708/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	11/07/2018	AUTO PECAS JANGADA LTDA-ME	1.204,92
004709/2018	2-GLOB.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	11/07/2018	GRAFICA ATUAL INDUSTRIA E ED	3.210,75
004710/2018	2-GLOB.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	11/07/2018	GRAFICA ATUAL INDUSTRIA E ED	2.725,70
004711/2018	2-GLOB.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	11/07/2018	GRAFICA ATUAL INDUSTRIA E ED	4.062,90
004712/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	11/07/2018	J. J. FAMILIA AUTO POSTO LTD	972,50
004713/2018	1-ORD.	000000/0000	0579-14.001.26.122.0003.2087.339014000000	11/07/2018	JOAO JOCIVAL VASCONCELOS DA	300,00
004714/2018	1-ORD.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	11/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.580,00
004715/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	163,41
004716/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	167,90
004717/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	180,17
004718/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004719/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	98,56
004720/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	67,20
004721/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	489,77
004722/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	194,50
004723/2018	1-ORD.	000000/0000	0154-13.001.04.122.0003.2006.339030000000	12/07/2018	GRAFITTE COMERCIO E SERV DE	93,50
004724/2018	2-GLOB.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/07/2018	GRAFITTE COMERCIO E SERV DE	2.569,30
004725/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	155,60
004726/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	12/07/2018	J. J. FAMILIA AUTO POSTO LTD	724,96
004727/2018	2-GLOB.	000000/0000	0292-04.002.12.361.0010.2036.339039000000	12/07/2018	PITSTOP AUTO CENTER LTDA-ME	3.125,55
004728/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	12/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.830,00
004729/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	12/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.170,00
004730/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	12/07/2018	PITSTOP AUTO CENTER LTDA-ME	4.212,00

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No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
004731/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	226,26
004732/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	90,96
004733/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	91,34
004734/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	142,46
004735/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	97,61
004736/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	190,81
004737/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	165,76
004738/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	202,32
004739/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	13/07/2018	AUTO PECAS JANGADA LTDA-ME	2.669,79
004740/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	13/07/2018	AUTO PECAS JANGADA LTDA-ME	2.946,25
004741/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	68,32
004742/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	13/07/2018	AUTO PECAS JANGADA LTDA-ME	2.525,07
004743/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	163,84
004744/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	52,73
004745/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004746/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	544,60
004747/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	13/07/2018	ODAGIR ANTONIO SCHNORR	413,00
004748/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	13/07/2018	ODAGIR ANTONIO SCHNORR	1.068,00
004749/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	13/07/2018	ODAGIR ANTONIO SCHNORR	18.537,70
004750/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	13/07/2018	ODAGIR ANTONIO SCHNORR	3.571,18
004751/2018	1-ORD.	000000/0000	0322-04.002.12.365.0010.2045.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	39,00
004752/2018	2-GLOB.	000000/0000	0304-04.002.12.365.0010.2042.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	3.990,84
004753/2018	1-ORD.	000000/0000	0303-04.002.12.365.0010.2041.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	759,76
004754/2018	1-ORD.	000000/0000	0302-04.002.12.361.0010.2040.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	1.469,04
004755/2018	2-GLOB.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	2.026,59
004756/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	11,70
004757/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	14,10
004758/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	78,00
004759/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	67,40
004760/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	364,95
004761/2018	2-GLOB.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	2.371,34
004762/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	49,00
004763/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	97,50
004764/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	16,60
004765/2018	1-ORD.	000000/0000	0302-04.002.12.361.0010.2040.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	1.788,89
004766/2018	2-GLOB.	000000/0000	0304-04.002.12.365.0010.2042.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	2.928,30
004767/2018	1-ORD.	000000/0000	0303-04.002.12.365.0010.2041.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	1.676,08
004768/2018	2-GLOB.	000000/0000	0342-04.002.12.361.0010.2047.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	3.551,00
004769/2018	1-ORD.	000000/0000	0322-04.002.12.365.0010.2045.339030000000	13/07/2018	SUPERMERCADO JANGADA LTDA-ME	895,28
004770/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	544,60

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004771/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	13/07/2018	J. J. FAMILIA AUTO POSTO LTD	778,00
004772/2018	2-GLOB.	000000/0000	0620	-06.001.17.511.0016.1044.449051000000	16/07/2018	ORION CONSTRUCOES E IMOBILIA	150.000,00
004773/2018	2-GLOB.	000000/0000	0292	-04.002.12.361.0010.2036.339039000000	16/07/2018	PITSTOP AUTO CENTER LTDA-ME	2.308,73
004774/2018	1-ORD.	000000/0000	0292	-04.002.12.361.0010.2036.339039000000	16/07/2018	PITSTOP AUTO CENTER LTDA-ME	677,04
004775/2018	1-ORD.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	16/07/2018	AUTO PECAS JANGADA LTDA-ME	872,64
004776/2018	2-GLOB.	000000/0000	0296	-04.002.12.361.0010.2038.339030000000	16/07/2018	AUTO PECAS JANGADA LTDA-ME	2.468,38
004777/2018	1-ORD.	000000/0000	0299	-04.002.12.365.0010.2039.339030000000	16/07/2018	AUTO PECAS JANGADA LTDA-ME	455,23
004778/2018	1-ORD.	000000/0000	0301	-04.002.12.365.0010.2039.339039000000	16/07/2018	AUTO PECAS JANGADA LTDA-ME	872,64
004779/2018	1-ORD.	000000/0000	0290	-04.002.12.361.0010.2036.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	419,00
004780/2018	1-ORD.	000000/0000	0290	-04.002.12.361.0010.2036.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	416,83
004781/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	44,80
004782/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	142,46
004783/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	108,84
004784/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	131,19
004785/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	156,80
004786/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	161,28
004787/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	165,41
004788/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	174,72
004789/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	240,86
004790/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	240,86
004791/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004792/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	173,42
004793/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	162,85
004794/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	165,76
004795/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	67,20
004796/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	101,20
004797/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
004798/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	16/07/2018	J. J. FAMILIA AUTO POSTO LTD	389,00
004799/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	125,70
004800/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	138,32
004801/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	41,04
004802/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	153,67
004803/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	44,80
004804/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	156,85
004805/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	194,97
004806/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004807/2018	1-ORD.	000000/0000	0154	-05.002.10.122.0003.2022.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	156,85
004808/2018	1-ORD.	000000/0000	0453	-08.001.20.122.0003.2068.339030000000	17/07/2018	AUTO PECAS JANGADA LTDA-ME	1.404,00
004809/2018	1-ORD.	000000/0000	0424	-06.001.04.122.0003.2061.339039000000	17/07/2018	AUTO PECAS JANGADA LTDA-ME	300,20
004810/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	17/07/2018	NE EQUIP. PECAS E LOCACAO DE	1.557,60

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004811/2018	1-ORD.	000000/0000	0422	06.001.04.122.0003.2061.339030000000	17/07/2018	NE EQUIP. PECAS E LOCACAO DE	1.654,30
004812/2018	1-ORD.	000000/0000	0422	06.001.04.122.0003.2061.339030000000	17/07/2018	AUTO PECAS JANGADA LTDA-ME	1.645,65
004813/2018	1-ORD.	000000/0000	0422	06.001.04.122.0003.2061.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	778,00
004814/2018	1-ORD.	000000/0000	0422	06.001.04.122.0003.2061.339030000000	17/07/2018	J. J. FAMILIA AUTO POSTO LTD	787,72
004815/2018	1-ORD.	000000/0000	0112	09.002.08.122.0003.2012.339030000000	18/07/2018	J. J. FAMILIA AUTO POSTO LTD	165,76
004816/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	18/07/2018	J. J. FAMILIA AUTO POSTO LTD	199,00
004817/2018	2-GLOB.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	18/07/2018	J. J. FAMILIA AUTO POSTO LTD	209,00
004818/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	18/07/2018	J. J. FAMILIA AUTO POSTO LTD	220,73
004819/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	18/07/2018	J. J. FAMILIA AUTO POSTO LTD	166,44
004820/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	18/07/2018	J. J. FAMILIA AUTO POSTO LTD	82,35
004821/2018	1-ORD.	000000/0000	0121	09.002.08.122.0003.2012.449052000000	18/07/2018	DATA MANANGER PREST. DE SERV	850,00
004822/2018	1-ORD.	000000/0000	0422	06.001.04.122.0003.2061.339030000000	18/07/2018	J. J. FAMILIA AUTO POSTO LTD	308,73
004823/2018	1-ORD.	000000/0000	0277	04.001.12.122.0003.2035.339030000000	19/07/2018	M DE L P ALMEIDA - PRODUTO D	215,86
004824/2018	1-ORD.	000000/0000	0277	04.001.12.122.0003.2035.339030000000	19/07/2018	M DE L P ALMEIDA - PRODUTO D	191,60
004825/2018	1-ORD.	000000/0000	0090	09.001.08.122.0003.2009.339030000000	19/07/2018	M DE L P ALMEIDA - PRODUTO D	61,68
004826/2018	1-ORD.	000000/0000	0090	09.001.08.122.0003.2009.339030000000	19/07/2018	M DE L P ALMEIDA - PRODUTO D	222,98
004827/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	DIHOL DISTRIBUIDORA HOSPITAL	160,00
004828/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	DIHOL DISTRIBUIDORA HOSPITAL	32,00
004829/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	DIHOL DISTRIBUIDORA HOSPITAL	49,00
004830/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	DIHOL DISTRIBUIDORA HOSPITAL	250,00
004831/2018	1-ORD.	000000/0000	0597	03.001.04.123.0003.2088.339014000000	19/07/2018	CRISTINA SOUZA DANTAS	300,00
004832/2018	1-ORD.	000000/0000	0597	03.001.04.123.0003.2088.339014000000	19/07/2018	PAULO NERIS DE ASSUNCAO	150,00
004833/2018	1-ORD.	000000/0000	0277	04.001.12.122.0003.2035.339030000000	19/07/2018	AUTO PECAS JANGADA LTDA-ME	1.289,06
004834/2018	1-ORD.	000000/0000	0296	04.002.12.361.0010.2038.339030000000	19/07/2018	AUTO PECAS JANGADA LTDA-ME	331,00
004835/2018	1-ORD.	000000/0000	0296	04.002.12.361.0010.2038.339030000000	19/07/2018	AUTO PECAS JANGADA LTDA-ME	386,10
004836/2018	1-ORD.	000000/0000	0298	04.002.12.361.0010.2038.339039000000	19/07/2018	AUTO PECAS JANGADA LTDA-ME	698,11
004837/2018	1-ORD.	000000/0000	0112	09.002.08.122.0003.2012.339030000000	19/07/2018	AUTO PECAS JANGADA LTDA-ME	899,14
004838/2018	1-ORD.	000000/0000	0112	09.002.08.122.0003.2012.339030000000	19/07/2018	J. J. FAMILIA AUTO POSTO LTD	147,84
004839/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,16
004840/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	J. J. FAMILIA AUTO POSTO LTD	227,64
004841/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	J. J. FAMILIA AUTO POSTO LTD	190,69
004842/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	J. J. FAMILIA AUTO POSTO LTD	165,76
004843/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	J. J. FAMILIA AUTO POSTO LTD	170,24
004844/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	J. J. FAMILIA AUTO POSTO LTD	152,32
004845/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	19/07/2018	J. J. FAMILIA AUTO POSTO LTD	156,80
004846/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	210,56
004847/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	67,20
004848/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	44,80
004849/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	78,85
004850/2018	1-ORD.	000000/0000	0154	05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	174,68

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
004851/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	67,44
004852/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	22,27
004853/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004854/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	132,61
004855/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	129,47
004856/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	44,80
004857/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	225,26
004858/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	122,69
004859/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	146,65
004860/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	115,23
004861/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/07/2018	J. J. FAMILIA AUTO POSTO LTD	169,69
004862/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	39,47
004863/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	102,73
004864/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	194,50
004865/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	125,57
004866/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	102,91
004867/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	159,22
004868/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	108,96
004869/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	190,61
004870/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	267,67
004871/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	155,06
004872/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	151,07
004873/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	218,44
004874/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	497,92
004875/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	466,80
004876/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	778,00
004877/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	586,60
004878/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	749,88
004879/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	514,55
004880/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	756,02
004881/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	544,60
004882/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	155,60
004883/2018	1-ORD.	000000/0000	0453-08.001.20.122.0003.2068.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004884/2018	1-ORD.	000000/0000	0453-08.001.20.122.0003.2068.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004885/2018	1-ORD.	000000/0000	0453-08.001.20.122.0003.2068.339030000000	20/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
004886/2018	1-ORD.	000000/0000	0156-05.002.10.122.0003.2022.339036000000	20/07/2018	WALDINEY APARECIDO DA SILVA	1.600,00
004887/2018	1-ORD.	000000/0000	0240-05.002.10.122.0003.2033.339014000000	20/07/2018	NICHE PAULO MENDES	150,00
004888/2018	1-ORD.	000000/0000	0251-05.002.10.301.0009.1013.449030000000	20/07/2018	ODAGIR ANTONIO SCHNORR	25,00
004889/2018	2-GLOB.	000000/0000	0251-05.002.10.301.0009.1013.449030000000	20/07/2018	ODAGIR ANTONIO SCHNORR	19.762,96
004890/2018	1-ORD.	000000/0000	0251-05.002.10.301.0009.1013.449030000000	20/07/2018	ODAGIR ANTONIO SCHNORR	381,50

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
004891/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	622,44
004892/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	778,00
004893/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	23/07/2018	AUTO PECAS JANGADA LTDA-ME	2.804,42
004894/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	63,62
004895/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	23/07/2018	AUTO PECAS JANGADA LTDA-ME	815,19
004896/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	194,50
004897/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	23/07/2018	AUTO PECAS JANGADA LTDA-ME	1.411,45
004898/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	159,05
004899/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	134,45
004900/2018	1-ORD.	000000/0000	0062-13.001.04.122.0003.2006.339014000000	23/07/2018	BRUNA LORRAINA DA SILVA	150,00
004901/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	139,57
004902/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	136,06
004903/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	145,60
004904/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	145,60
004905/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
004906/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/07/2018	J. J. FAMILIA AUTO POSTO LTD	143,36
004907/2018	1-ORD.	000000/0000	0276-04.001.12.122.0003.2035.339014000000	23/07/2018	MICHELE SOARES DE ALMEIDA	150,00
004908/2018	1-ORD.	000000/0000	0240-05.002.10.122.0003.2033.339014000000	23/07/2018	ZENIR MARIA GONCALVES	150,00
004909/2018	1-ORD.	000000/0000	0457-08.001.20.122.0003.2068.339039000000	23/07/2018	AUTO PECAS JANGADA LTDA-ME	1.364,03
004910/2018	1-ORD.	000000/0000	0457-08.001.20.122.0003.2068.339039000000	23/07/2018	AUTO PECAS JANGADA LTDA-ME	1.402,21
004911/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	23/07/2018	AUTO PECAS JANGADA LTDA-ME	1.948,61
004912/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	23/07/2018	ODAGIR ANTONIO SCHNORR	133,10
004913/2018	2-GLOB.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	23/07/2018	ODAGIR ANTONIO SCHNORR	14.480,82
004914/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/07/2018	IMPERIO MINERACOES LTDA	598,40
004915/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/07/2018	IMPERIO MINERACOES LTDA	606,40
004916/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/07/2018	IMPERIO MINERACOES LTDA	601,60
004917/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/07/2018	IMPERIO MINERACOES LTDA	611,20
004918/2018	1-ORD.	000000/0000	0193-05.002.10.302.0009.2027.339030000000	23/07/2018	CIRURGICA GONCALVES LTDA-EPP	900,00
004919/2018	1-ORD.	000000/0000	0214-05.002.10.303.0009.2030.339030000000	23/07/2018	CIRURGICA GONCALVES LTDA-EPP	690,00
004920/2018	2-GLOB.	000000/0000	0271-05.002.10.301.0009.1037.449052000000	23/07/2018	CIRURGICA GONCALVES LTDA-EPP	4.390,00
004921/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/07/2018	GRAFITTE COMERCIO E SERV DE	71,40
004922/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/07/2018	GRAFITTE COMERCIO E SERV DE	632,86
004924/2018	2-GLOB.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/07/2018	GRAFITTE COMERCIO E SERV DE	2.344,90
004925/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	23/07/2018	GRAFITTE COMERCIO E SERV DE	109,50
004926/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	23/07/2018	GRAFITTE COMERCIO E SERV DE	107,05
004927/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	23/07/2018	GRAFITTE COMERCIO E SERV DE	159,63
004928/2018	1-ORD.	000000/0000	0121-09.002.08.122.0003.2012.449052000000	23/07/2018	VALDENICE FERREIRA DOS SANTO	1.468,00
004929/2018	1-ORD.	000000/0000	0121-09.002.08.122.0003.2012.449052000000	23/07/2018	VALDENICE FERREIRA DOS SANTO	1.899,90
004930/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	23/07/2018	GRAFITTE COMERCIO E SERV DE	100,00
004931/2018	2-GLOB.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	23/07/2018	GRAFITTE COMERCIO E SERV DE	4.244,30

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No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
004932/2018	1-ORD.	000000/0000	0292-04.002.12.361.0010.2036.339039000000	23/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.687,65
004933/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	138,91
004934/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	102,91
004935/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	194,50
004936/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	778,00
004937/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	751,10
004938/2018	2-GLOB.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	24/07/2018	AUTO PECAS JANGADA LTDA-ME	2.499,87
004939/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	24/07/2018	AUTO PECAS JANGADA LTDA-ME	447,65
004940/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	24/07/2018	AUTO PECAS JANGADA LTDA-ME	537,18
004941/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	24/07/2018	AUTO PECAS JANGADA LTDA-ME	1.074,76
004942/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	24/07/2018	AUTO PECAS JANGADA LTDA-ME	300,20
004943/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	AUTO PECAS JANGADA LTDA-ME	3.082,95
004944/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	IMPERIO MINERACOES LTDA	604,00
004945/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	IMPERIO MINERACOES LTDA	611,20
004946/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	IMPERIO MINERACOES LTDA	595,20
004947/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	IMPERIO MINERACOES LTDA	565,60
004948/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	IMPERIO MINERACOES LTDA	573,60
004949/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	IMPERIO MINERACOES LTDA	584,80
004950/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	135,80
004951/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	138,65
004952/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	170,29
004953/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	137,58
004954/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	164,78
004955/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	107,52
004956/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
004957/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/07/2018	PNEUAR COMERCIO DE PNEUS LTD	5.920,00
004958/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	24/07/2018	GRAFITTE COMERCIO E SERV DE	96,70
004959/2018	2-GLOB.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	24/07/2018	GRAFITTE COMERCIO E SERV DE	2.417,06
004960/2018	2-GLOB.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	24/07/2018	PITSTOP AUTO CENTER LTDA-ME	3.088,80
004961/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/07/2018	AUTO PECAS JANGADA LTDA-ME	368,80
004962/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	AUTO PECAS JANGADA LTDA-ME	287,94
004963/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	161,28
004964/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	112,00
004965/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	96,35
004966/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	153,89
004967/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
004968/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	181,48
004969/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	48,17
004970/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	166,66
004971/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	121,14

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No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
004972/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	107,81
004973/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	79,91
004974/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	176,11
004975/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	108,84
004976/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/07/2018	AUTO PECAS JANGADA LTDA-ME	3.832,71
004977/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	272,30
004978/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	700,20
004979/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/07/2018	J. J. FAMILIA AUTO POSTO LTD	534,88
004980/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/07/2018	AUTO PECAS JANGADA LTDA-ME	1.845,67
004981/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/07/2018	AUTO PECAS JANGADA LTDA-ME	872,64
004982/2018	2-GLOB.	000000/0000	0155-05.002.10.122.0003.2022.339035000000	25/07/2018	JC EXCELENCIA CONSULTORIA E	6.175,00
004983/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	26/07/2018	SETE COMERCIO E SERVICOS DE	164,40
004984/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	26/07/2018	SETE COMERCIO E SERVICOS DE	68,00
004985/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/07/2018	SETE COMERCIO E SERVICOS DE	34,40
004986/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/07/2018	SETE COMERCIO E SERVICOS DE	141,30
004987/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	26/07/2018	SETE COMERCIO E SERVICOS DE	119,00
004988/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	26/07/2018	SETE COMERCIO E SERVICOS DE	49,30
004989/2018	2-GLOB.	000000/0000	0184-05.002.10.301.0009.2025.339039000000	26/07/2018	LABORATORIO RUBENS DE PROTES	2.280,00
004990/2018	2-GLOB.	000000/0000	0184-05.002.10.301.0009.2025.339039000000	26/07/2018	LABORATORIO RUBENS DE PROTES	2.280,00
004991/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/07/2018	AUTO PECAS JANGADA LTDA-ME	697,17
004992/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/07/2018	AUTO PECAS JANGADA LTDA-ME	3.897,23
004993/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	26/07/2018	AUTO PECAS JANGADA LTDA-ME	3.271,82
004994/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/07/2018	AUTO PECAS JANGADA LTDA-ME	783,20
004995/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/07/2018	J. J. FAMILIA AUTO POSTO LTD	233,40
004996/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/07/2018	J. J. FAMILIA AUTO POSTO LTD	294,13
004997/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/07/2018	J. J. FAMILIA AUTO POSTO LTD	389,00
004998/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/07/2018	J. J. FAMILIA AUTO POSTO LTD	219,35
004999/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/07/2018	J. J. FAMILIA AUTO POSTO LTD	139,24
005000/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/07/2018	J. J. FAMILIA AUTO POSTO LTD	110,88
005001/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/07/2018	J. J. FAMILIA AUTO POSTO LTD	170,68
005002/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
005003/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/07/2018	J. J. FAMILIA AUTO POSTO LTD	78,31
005004/2018	1-ORD.	000000/0000	0183-05.002.10.301.0009.2025.339036000000	26/07/2018	JOSENILDO RODRIGUES DA SILVA	1.500,00
005005/2018	2-GLOB.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	26/07/2018	GRAFICA ATUAL INDUSTRIA E ED	6.451,00
005006/2018	2-GLOB.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	26/07/2018	GRAFICA ATUAL INDUSTRIA E ED	3.654,00
005007/2018	1-ORD.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	26/07/2018	SECRETARIA DA RECEITA FEDERA	26,07
005008/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	26/07/2018	PITSTOP AUTO CENTER LTDA-ME	822,22
005009/2018	1-ORD.	000000/0000	0280-04.001.12.122.0003.2035.339036000000	26/07/2018	VANDERSON LUIZ DE ARRUDA	235,00
005010/2018	1-ORD.	000000/0000	0433-06.001.15.452.0014.2064.339039000000	26/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.252,77
005011/2018	1-ORD.	000000/0000	0156-05.002.10.122.0003.2022.339036000000	27/07/2018	VENCESLAU DIVINO NUNES	450,00

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No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
005012/2018	2-GLOB.	000000/0000	0164-05.002.10.301.0009.2023.339030000000	27/07/2018	ADILVAN COMERCIO E DISTRIBUI	15.186,50
005013/2018	1-ORD.	000000/0000	0164-05.002.10.301.0009.2023.339030000000	27/07/2018	ADILVAN COMERCIO E DISTRIBUI	1.388,00
005014/2018	1-ORD.	000000/0000	0214-05.002.10.303.0009.2030.339030000000	27/07/2018	ADILVAN COMERCIO E DISTRIBUI	1.254,40
005015/2018	2-GLOB.	000000/0000	0164-05.002.10.301.0009.2023.339030000000	27/07/2018	ADILVAN COMERCIO E DISTRIBUI	4.120,90
005016/2018	1-ORD.	000000/0000	0203-05.002.10.302.0009.2028.339030000000	27/07/2018	ADILVAN COMERCIO E DISTRIBUI	52,00
005017/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	156,80
005018/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
005019/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	134,40
005020/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	155,60
005021/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	151,71
005022/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	26,39
005023/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	143,36
005024/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	85,17
005025/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	120,96
005026/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	67,44
005027/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	44,80
005028/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	44,80
005029/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	138,88
005030/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	921,80
005031/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	119,83
005032/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	142,80
005033/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	167,60
005034/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	521,30
005035/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	778,00
005036/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	661,30
005037/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	464,16
005038/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	831,97
005039/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/07/2018	J. J. FAMILIA AUTO POSTO LTD	762,44
005040/2018	1-ORD.	000000/0000	0205-05.002.10.302.0009.2028.339039000000	27/07/2018	SOUZA NETO & ZORZIN LTDA ME	950,00
005041/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/07/2018	PNEUAR COMERCIO DE PNEUS LTD	5.920,00
005042/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	27/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.747,24
005043/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	27/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.990,76
005044/2018	1-ORD.	000000/0000	0433-06.001.15.452.0014.2064.339039000000	27/07/2018	PITSTOP AUTO CENTER LTDA-ME	1.747,23
005045/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	251,87
005046/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	579,77
005047/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	568,25
005048/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	233,40
005049/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	117,32
005050/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
005051/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	166,93

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No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
005052/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	180,50
005053/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	111,29
005054/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	121,99
005055/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	100,27
005056/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	145,11
005057/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	55,15
005058/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	291,44
005059/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	205,82
005060/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
005061/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	194,50
005062/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	1.001,41
005063/2018	2-GLOB.	000000/0000	0113-09.002.08.122.0003.2012.339032000000	30/07/2018	P. MOREIRA LIMA COMERCIO E S	2.465,10
005064/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	30/07/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
005065/2018	1-ORD.	000000/0000	0205-05.002.10.302.0009.2028.339039000000	31/07/2018	CLINILAB LABORATORIO DE ANAL	1.345,08
005066/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	669,65
005067/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	31/07/2018	JESSYKA MARIA DA SILVA	600,01
005068/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	112,00
005069/2018	1-ORD.	000000/0000	0198-05.002.10.302.0009.2028.319004000000	31/07/2018	JOSE HENRIQUE FRANCISCO DE P	600,01
005070/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	143,36
005071/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	31/07/2018	ISABEL DE CAMPOS FERREIRA	906,30
005072/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	31/07/2018	ELISSON MAGALHAES DE LIMA	1.045,00
005073/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	196,22
005074/2018	1-ORD.	000000/0000	0337-04.002.12.361.0010.2047.319004000000	31/07/2018	MARCOS DE ALMEIDA CORREA	1.500,00
005075/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	117,32
005076/2018	1-ORD.	000000/0000	0337-04.002.12.361.0010.2047.319004000000	31/07/2018	MARCOS ARLINDO DA SILVA	1.330,00
005077/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	565,65
005078/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	31/07/2018	EDESIO FELIX DO ESPIRITO SAN	1.000,95
005079/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	517,37
005080/2018	1-ORD.	000000/0000	0025-02.001.04.122.0003.2002.339036000000	31/07/2018	JOADILSON VENTURA DA SILVA	703,00
005081/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	669,65
005082/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	JUNIOR CRISTIANO BASTOS SANT	1.235,70
005083/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	564,05
005084/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	DEBORA APARECIDA DE SOUZA BA	1.471,99
005085/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	JOCELINA NUNES PEREIRA	1.471,99
005086/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	520,37
005087/2018	2-GLOB.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	MARIA DOS SANTOS RONDON	2.061,78
005088/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	JUCINEIDE MARIA PONCE	1.103,99
005089/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	APARECIDA MARIA DA SILVA	1.103,99
005090/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	DARLITA DE PAULA SILVA	1.135,70
005091/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	VALERIA MELO RODRIGUES	1.167,41

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
005092/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	MARIDETE BERNARDINA DE SALES	1.103,99
005093/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	LUCIANA MARIANO	1.103,99
005094/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	ELI DA SILVA GOMES	1.603,99
005095/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	LUIZA HUMBERTINA PEDROZA	981,32
005096/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	CAMILA SALES DA SILVA	1.471,99
005097/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	CIRBENIS FATIMA GONCALVES DA	981,32
005098/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	VANIA EREMITA DE OLIVEIRA	1.471,99
005099/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	MARENE MATILDES SANTANA DE A	1.471,99
005100/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	HELIDA CASSIA PEREIRA MEIRA	1.471,99
005101/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	LUCIANA LOPES DE SOUZA	981,32
005102/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	DIVINA DOS SANTOS BASTOS	981,32
005103/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	ZILDA MARIA DOMINGAS ROSA	981,32
005104/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	ANA CLAUDIA AUGUSTA DA SILVA	1.471,99
005105/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	MARIA VIRGINIA DE OLIVEIRA B	981,32
005106/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	MANOELA POMBAL DA SILVA	981,32
005107/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	LUCILENE CARLA DE MORAES	981,32
005108/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	ALESSANDRA BENEDITA DA SILVA	981,32
005109/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	MARINA MARIA NUNES	981,32
005110/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	MARILUCE DE SANTANA	1.603,99
005111/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	SUELLEN CARLA ARAUJO MARTINS	1.183,26
005112/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	ANTONINA MARIA DA SILVA	1.103,99
005113/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	VANAIL CONCEICAO DE GUSMAO	1.603,99
005114/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	EDINETEH RODRIGUES DA SILVA	1.103,99
005115/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/07/2018	AURIELE PEREIRA RODRIGUES	1.103,99
005116/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	31/07/2018	AMANCIA DA SILVA MENDES	954,00
005117/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	IZANETE MARIA DA SILVA	275,00
005118/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	JUCINETE PEDROZA BASTOS	275,00
005119/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	MARIA IMACULADA C. DOS SANTO	2.085,00
005120/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	JACQUELINE DE ASSIS PEREIRA	435,00
005121/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	KERENITA PEREIRA NUNES	1.495,00
005122/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	CRISTIA AMARA RODRIGUES DA S	1.370,00
005123/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	FABIANA APARECIDA DA SILVA M	435,00
005124/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	LIANE REGINA DE SOUZA	690,00
005125/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	PULCINA RODRIGUES MATOS RICA	1.375,00
005126/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	ROSENI DA CUNHA GONCALVES	330,00
005127/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	GEISIANY RODRIGUES DA SILVA	1.350,00
005128/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	OLGMAR DE OLIVEIRA PONCE	1.520,00
005129/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	ERICA ASSIS XAVIER SILVA	1.885,00
005130/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	VERA SEBASTIANA DA SILVA	1.780,00
005131/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	ROSINEIA MAMEDES DE OLIVEIRA	1.780,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
005132/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	CLAUDEMIR PEREIRA RODRIGUES	520,00
005133/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	THALYZE DA CUNHA ALMEIDA	2.150,00
005134/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	JOCIELLI TRAJANO VASCONCELOS	2.090,00
005135/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	LAURIENE FIGUEIREDO VASCONC	785,00
005136/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	LAURIANE MARIA DA SILVA	2.040,00
005137/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	CARLOS FELIPE DIRB DE OLIVEI	6.400,00
005138/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	GERALDO MENEZES MENDES	18.400,00
005139/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	OMAR CEZAR DOS SANTOS	16.800,00
005140/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	CLAUDIO JUNIOR GRETTER	15.200,00
005141/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/07/2018	FLAVIO ROBERTO SILVA DE SOUZ	4.000,00
005142/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	31/07/2018	GABRIELA ROSE MENDES	477,00
005143/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	31/07/2018	BEATRIZ PEDRINA DE SALES	600,00
005144/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	31/07/2018	PAULA SABRINA BARROS LIBERAT	600,00
005145/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	31/07/2018	ANA CLAUDIA DA SILVA PAULA	477,00
005146/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	31/07/2018	DANIEL PEDROSO DE ALMEIDA	650,00
005147/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	31/07/2018	THAMIRYS BATISTA NUNES BASTO	600,00
005148/2018	1-ORD.	000000/0000	0593-03.001.04.123.0003.2088.319004000000	31/07/2018	DANIEL DA SILVA OLIVEIRA	954,00
005149/2018	2-GLOB.	000000/0000	0417-06.001.04.122.0003.2061.319004000000	31/07/2018	RODRIGO AUGUSTO VIRISSIMO PE	3.509,70
005150/2018	2-GLOB.	000000/0000	0498-10.001.27.812.0011.2076.339032000000	31/07/2018	P. MOREIRA LIMA COMERCIO E S	5.955,30
005151/2018	2-GLOB.	000000/0000	0602-03.001.04.123.0003.2088.339047000000	31/07/2018	SECRETARIA DA RECEITA FEDERA	7.086,86
005152/2018	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000	31/07/2018	FOPAG - GABINETE DO PREFEITO	43.500,00
005153/2018	2-GLOB.	000000/0000	0594-03.001.04.123.0003.2088.319011000000	31/07/2018	FOPAG - SEC. FINANCAS - COM	14.250,00
005154/2018	2-GLOB.	000000/0000	0594-03.001.04.123.0003.2088.319011000000	31/07/2018	FOPAG - SEC. FINANCAS - EFET	29.616,60
005155/2018	2-GLOB.	000000/0000	0273-04.001.12.122.0003.2035.319011000000	31/07/2018	FOPAG - SEC. EDUCACAO COMISS	3.300,00
005156/2018	2-GLOB.	000000/0000	0338-04.002.12.361.0010.2047.319011000000	31/07/2018	FOPAG - SEC. EDUCACAO FUNDAM	3.911,33
005157/2018	2-GLOB.	000000/0000	0387-04.005.12.365.0010.2054.319011000000	31/07/2018	FOPAG - SEC. EDUCACAO FUNDEB	30.529,61
005158/2018	2-GLOB.	000000/0000	0365-04.005.12.361.0010.2049.319011000000	31/07/2018	FOPAG - SEC. EDUCACAO FUNDEB	72.681,70
005159/2018	2-GLOB.	000000/0000	0377-04.005.12.361.0010.2052.319011000000	31/07/2018	FOPAG - SEC. EDUCACAO FUNDEB	80.391,42
005160/2018	2-GLOB.	000000/0000	0373-04.005.12.365.0010.2051.319011000000	31/07/2018	FOPAG - SEC. EDUCACAO FUNDEB	40.689,32
005161/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	31/07/2018	FOPAG - FUNDO. DE SAUDE - EF	38.334,57
005162/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	31/07/2018	FOPAG - SEC. SAUDE COMISSION	9.300,00
005163/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	31/07/2018	FOPAG - FUNDO DE SAUDE - PAS	7.351,95
005164/2018	2-GLOB.	000000/0000	0169-05.002.10.301.0009.2024.319011000000	31/07/2018	FOPAG FUNDO DE SAUDE - PAC	15.108,42
005165/2018	2-GLOB.	000000/0000	0418-06.001.04.122.0003.2061.319011000000	31/07/2018	FOPAG - SEC. OBRAS VIACAO -	5.300,00
005166/2018	2-GLOB.	000000/0000	0418-06.001.04.122.0003.2061.319011000000	31/07/2018	FOPAG - SEC. OBRAS VIACAO -	52.215,52
005167/2018	2-GLOB.	000000/0000	0509-07.001.04.121.0003.2077.319011000000	31/07/2018	FOPAG - SEC. PLANEJ. E PROJE	8.600,00
005168/2018	2-GLOB.	000000/0000	0449-08.001.20.122.0003.2068.319011000000	31/07/2018	FOPAG. SEC. DESENVOLVIMENTO	4.291,87
005169/2018	2-GLOB.	000000/0000	0086-09.001.08.122.0003.2009.319011000000	31/07/2018	FOPAG - FUNDO. PROM. ASSIST.	14.800,00
005170/2018	2-GLOB.	000000/0000	0108-09.002.08.122.0003.2012.319011000000	31/07/2018	FOPAG - SEC. PROM. ASSIST. S	23.557,15
005171/2018	2-GLOB.	000000/0000	0485-10.001.27.122.0003.2073.319011000000	31/07/2018	FOPAG - SEC. ESPORTE E LAZER	6.600,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005172/2018	2-GLOB.	000000/0000	0522	-11.001.18.122.0003.2079.319011000000	31/07/2018	FOPAG - SEC. DE MEIO AMBIEN	5.500,00
005173/2018	2-GLOB.	000000/0000	0538	-12.001.15.122.0003.2084.319011000000	31/07/2018	FOPAG - SECRETARIA DE INFRA	3.600,00
005174/2018	2-GLOB.	000000/0000	0059	-13.001.04.122.0003.2006.319011000000	31/07/2018	FOPAG SEC. ADMINISTRACAO CO	6.700,00
005175/2018	2-GLOB.	000000/0000	0576	-14.001.26.122.0003.2087.319011000000	31/07/2018	FOPAG - SEC. TRANSPORTES COM	9.100,00
005176/2018	2-GLOB.	000000/0000	0393	-15.001.13.122.0003.2057.319011000000	31/07/2018	FOPAG SEC. DE CULTURA COMIS	6.600,00
005177/2018	2-GLOB.	000000/0000	0471	-16.001.23.122.0003.2071.319011000000	31/07/2018	FOPAG SEC. DE TURISMO COMI	3.600,00
005178/2018	2-GLOB.	000000/0000	0019	-02.001.04.122.0003.2002.319011000000	31/07/2018	FOPAG - GABINETE DO PREFEITO	10.208,58
005179/2018	2-GLOB.	000000/0000	0221	-05.002.10.304.0009.2031.319011000000	31/07/2018	FOPAG FUNDO DE SAUDE - VIGIL	1.144,80
005180/2018	2-GLOB.	000000/0000	0178	-05.002.10.301.0009.2025.319011000000	31/07/2018	FOPAG FUNDO DE SAUDE - SAUDE	14.053,40
005181/2018	2-GLOB.	000000/0000	0160	-05.002.10.301.0009.2023.319011000000	31/07/2018	FOPAG FUNDO DE SAUDE-PSF PRO	24.697,38
005182/2018	2-GLOB.	000000/0000	0199	-05.002.10.302.0009.2028.319011000000	31/07/2018	FOPAG FUNDO DE SAUDE - LABOR	4.722,30
005183/2018	2-GLOB.	000000/0000	0231	-05.002.10.305.0009.2032.319011000000	31/07/2018	FOPAG FUNDO SAUDE - EPIDEMIO	1.290,35
005184/2018	2-GLOB.	000000/0000	0108	-09.002.08.122.0003.2012.319011000000	31/07/2018	FOPAG - SPAS - CRAS EFETIVO	8.186,97
005185/2018	2-GLOB.	000000/0000	0108	-09.002.08.122.0003.2012.319011000000	31/07/2018	FOPAG - SPAS - CREAS EFETIVO	1.348,32
005186/2018	2-GLOB.	000000/0000	0601	-03.001.04.123.0003.2088.339039000000	31/07/2018	AMM - ASSOCIACAO MAT. GROS.	3.039,00
005187/2018	2-GLOB.	000000/0000	0602	-03.001.04.123.0003.2088.339047000000	31/07/2018	SECRETARIA DA RECEITA FEDERA	10.600,00
005188/2018	1-ORD.	000000/0000	0422	-06.001.04.122.0003.2061.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	855,80
005189/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	134,45
005190/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	189,51
005191/2018	1-ORD.	000000/0000	0112	-09.002.08.122.0003.2012.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	127,72
005192/2018	1-ORD.	000000/0000	0023	-02.001.04.122.0003.2002.339030000000	31/07/2018	J. J. FAMILIA AUTO POSTO LTD	224,00

TOTAL DE DESPESAS LIQUIDADAS...........: 1.620.696,93

EDERZIO DE JESUS MENDES
Prefeito Municipal

PAULO NERIS DE ASSUNCAO
Contador CRC-MT 8232/0-4