RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
000003/2020	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO BRADESCO S/A	442,10
000013/2020	3-EST.	000000/0000	0412-09.001.08.122.0003.2009.339039000000	04/03/2020	ENERGISA MATO GROSSO - DISTR	508,00
000014/2020	3-EST.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	04/03/2020	ENERGISA MATO GROSSO - DISTR	367,43
000015/2020	3-EST.	000000/0000	0468-10.001.27.122.0003.2073.339039000000	04/03/2020	ENERGISA MATO GROSSO - DISTR	162,89
000016/2020	3-EST.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	04/03/2020	ENERGISA MATO GROSSO - DISTR	1.417,86
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	62,70
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	10,45
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	10,45
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	31,35
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	10,45
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	20,89
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	10,45
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	18,65
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	31,35
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	62,70
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	10,45
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	10,45
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	10,45
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	52,25
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	177,65
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	135,85
000186/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2020	BANCO DO BRASIL S/A	250,80
000534/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	03/03/2020	AMM - ASSOCIACAO MAT. GROS.	4.840,56
000534/2020	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	24/03/2020	AMM - ASSOCIACAO MAT. GROS.	1.613,52
000535/2020	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	10/03/2020	CONFEDERACAO NACIONAL DOS MU	662,00
000654/2020	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	06/03/2020	BRASIL TELECOM S/A	202,75
000655/2020	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	06/03/2020	BRASIL TELECOM S/A	173,38
000656/2020	1-ORD.	000000/0000	0325-05.002.10.305.0009.2032.339030000000	12/03/2020	O L MACHADO DE OLIVEIRA ME	500,00
000657/2020	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	03/03/2020	PAULO FERNANDES 52752798920	1.020,00
000735/2020	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	02/03/2020	AGILI SOFTWARE PARA AREA PUB	10.075,00
000735/2020	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	27/03/2020	AGILI SOFTWARE PARA AREA PUB	10.075,00
000860/2020	1-ORD.	000000/0000	0610-15.001.13.122.0003.2057.339039000000	06/03/2020	BRASIL TELECOM S/A	200,60
000861/2020	1-ORD.	000000/0000	0364-06.001.27.813.0015.2065.339030000000	12/03/2020	J. LUIZ COSTA ROSA EIRELIS	228,00
000940/2020	1-ORD.	000000/0000	0411-09.001.08.122.0003.2009.339036000000	11/03/2020	LURDES MARIA DE LIMA	350,00
001062/2020	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	02/03/2020	CRISTINA SOUZA DANTAS	300,00
001063/2020	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	02/03/2020	PAULO NERIS DE ASSUNCAO	600,00
001064/2020	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	738,95
001065/2020	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	201,08
001066/2020	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	600,90
001067/2020	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	4.900,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001068/2020	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	2.450,00
001069/2020	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	869,07
001070/2020	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	2.703,38
001071/2020	1-ORD.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	02/03/2020	SUELMEI CAMPOS BARBOSA EIREL	319,26
001072/2020	2-GLOB.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	02/03/2020	SUELMEI CAMPOS BARBOSA EIREL	1.937,61
001073/2020	1-ORD.	000000/0000	0236	-05.002.10.301.0009.2023.339030000000	02/03/2020	SUELMEI CAMPOS BARBOSA EIREL	1.120,64
001074/2020	2-GLOB.	000000/0000	0236	-05.002.10.301.0009.2023.339030000000	02/03/2020	SUELMEI CAMPOS BARBOSA EIREL	2.962,57
001075/2020	1-ORD.	000000/0000	0205	-05.002.10.122.0003.2022.339036000000	02/03/2020	ELIANE MEIRA DE SOUZA	800,00
001076/2020	1-ORD.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	02/03/2020	HOTEL AVENIDA EIRELI - ME	735,00
001077/2020	1-ORD.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	02/03/2020	NILSON DA COSTA PEREIRA	600,00
001078/2020	1-ORD.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	161,38
001079/2020	1-ORD.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	656,80
001080/2020	1-ORD.	000000/0000	0108	-04.002.12.361.0010.2038.339039000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	729,00
001081/2020	1-ORD.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	1.256,16
001082/2020	1-ORD.	000000/0000	0108	-04.002.12.361.0010.2038.339039000000	02/03/2020	AUTO PECAS JANGADA LTDA-ME	890,00
001083/2020	1-ORD.	000000/0000	0024	-02.001.04.122.0003.2002.339030000000	02/03/2020	SUELMEI CAMPOS BARBOSA EIREL	959,49
001084/2020	1-ORD.	000000/0000	0024	-02.001.04.122.0003.2002.339030000000	02/03/2020	SUELMEI CAMPOS BARBOSA EIREL	670,68
001085/2020	1-ORD.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	06/03/2020	J. J. FAMILIA AUTO POSTO LTD	783,71
001086/2020	1-ORD.	000000/0000	0205	-05.002.10.122.0003.2022.339036000000	03/03/2020	BENEDITO PEDRO DE LIMA	300,00
001087/2020	1-ORD.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	1.353,51
001088/2020	2-GLOB.	000000/0000	0354	-06.001.15.452.0014.2064.339036000000	03/03/2020	MANOEL AGUSTINHO DA ANUNCIAC	950,00
001089/2020	1-ORD.	000000/0000	0108	-04.002.12.361.0010.2038.339039000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	540,68
001090/2020	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	2.049,58
001091/2020	1-ORD.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	901,12
001092/2020	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	1.144,15
001093/2020	2-GLOB.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	5.600,00
001094/2020	2-GLOB.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	3.062,50
001095/2020	1-ORD.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	543,10
001096/2020	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	140,37
001097/2020	2-GLOB.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	4.287,50
001098/2020	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	03/03/2020	AUTO PECAS JANGADA LTDA-ME	314,88
001099/2020	1-ORD.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	06/03/2020	J. J. FAMILIA AUTO POSTO LTD	335,20
001100/2020	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	04/03/2020	AUTO PECAS JANGADA LTDA-ME	299,51
001101/2020	1-ORD.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	04/03/2020	AUTO PECAS JANGADA LTDA-ME	720,90
001102/2020	1-ORD.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	04/03/2020	AUTO PECAS JANGADA LTDA-ME	356,25
001103/2020	1-ORD.	000000/0000	0108	-04.002.12.361.0010.2038.339039000000	04/03/2020	AUTO PECAS JANGADA LTDA-ME	901,12
001104/2020	1-ORD.	000000/0000	0108	-04.002.12.361.0010.2038.339039000000	04/03/2020	AUTO PECAS JANGADA LTDA-ME	901,12
001105/2020	1-ORD.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	04/03/2020	AUTO PECAS JANGADA LTDA-ME	1.316,83
001106/2020	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	04/03/2020	MAXMAR COM. IMPORT, EXPORTAC	3.001,00
001107/2020	1-ORD.	000000/0000	0433	-09.002.08.122.0003.2012.339039000000	04/03/2020	O. L. DE SIQUEIRA & CIA LTD	406,00

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001108/2020	1-ORD.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	04/03/2020	MAXMAR COM. IMPORT, EXPORTAC	1.298,60
001109/2020	1-ORD.	000000/0000	0625	-15.001.13.392.0012.2089.339036000000	04/03/2020	GILSON MARCOS DA SILVA	450,30
001110/2020	1-ORD.	000000/0000	0625	-15.001.13.392.0012.2089.339036000000	10/03/2020	VANDERSON LUIZ DE ARRUDA	1.117,47
001111/2020	1-ORD.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	05/03/2020	NONATO DOMINGOS DE BARROS	1.200,00
001112/2020	1-ORD.	000000/0000	0625	-15.001.13.392.0012.2089.339036000000	05/03/2020	VANDERSON LUIZ DE ARRUDA	731,00
001113/2020	1-ORD.	000000/0000	0154	-04.002.12.365.0010.2045.339036000000	05/03/2020	CLEBSON FRANCISCO DOS SANTOS	1.421,05
001114/2020	1-ORD.	000000/0000	0412	-09.001.08.122.0003.2009.339039000000	05/03/2020	MARIA IZABEL DO NASCIMENTO 9	1.750,00
001115/2020	1-ORD.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	05/03/2020	JOAO BATISTA DA COSTA	1.000,00
001116/2020	1-ORD.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	05/03/2020	FLAVIO SANTOS DE BARROS	1.054,50
001117/2020	1-ORD.	000000/0000	0205	-05.002.10.122.0003.2022.339036000000	05/03/2020	EGNALDO BEZERRA BANDEIRA	1.300,00
001118/2020	1-ORD.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	06/03/2020	DUZZI CLIMATIZACAO E REFRIGE	440,00
001119/2020	2-GLOB.	000000/0000	0153	-04.002.12.365.0010.2045.339030000000	06/03/2020	SUPERMERCADO JANGADA LTDA-ME	7.524,15
001120/2020	1-ORD.	000000/0000	0609	-15.001.13.122.0003.2057.339036000000	06/03/2020	OLGMAR DE OLIVEIRA PONCE	302,00
001121/2020	1-ORD.	000000/0000	0315	-05.002.10.304.0009.2031.339030000000	06/03/2020	R. LIMA DOS SANTOS EIRELI	1.241,10
001122/2020	2-GLOB.	000000/0000	0625	-15.001.13.392.0012.2089.339036000000	06/03/2020	SEBASTIANA DELFINA DE BRITO	4.600,00
001123/2020	2-GLOB.	000000/0000	0625	-15.001.13.392.0012.2089.339036000000	06/03/2020	EDINA DE OLIVEIRA BASTOS VEL	3.700,00
001124/2020	2-GLOB.	000000/0000	0317	-05.002.10.304.0009.2031.339039000000	06/03/2020	R. LIMA DOS SANTOS EIRELI	2.940,00
001125/2020	1-ORD.	000000/0000	0412	-09.001.08.122.0003.2009.339039000000	06/03/2020	MARCELO ANTONIO AREVALO 0158	30,00
001126/2020	2-GLOB.	000000/0000	0625	-15.001.13.392.0012.2089.339036000000	06/03/2020	AMANDA CAROLINE DE BRITO	2.750,00
001127/2020	1-ORD.	000000/0000	0412	-09.001.08.122.0003.2009.339039000000	06/03/2020	MARCELO ANTONIO AREVALO 0158	30,00
001128/2020	1-ORD.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	06/03/2020	MARCELO ANTONIO AREVALO 0158	150,00
001129/2020	2-GLOB.	000000/0000	0625	-15.001.13.392.0012.2089.339036000000	06/03/2020	REGINALDO JUNIOR MENDES BAST	4.210,53
001130/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	06/03/2020	MARCELO ANTONIO AREVALO 0158	420,00
001131/2020	1-ORD.	000000/0000	0090	-04.001.12.122.0003.2035.339039000000	06/03/2020	MARCELO ANTONIO AREVALO 0158	180,00
001132/2020	2-GLOB.	000000/0000	0432	-09.002.08.122.0003.2012.339036000000	06/03/2020	SABINO DE OLIVEIRA BASTOS	5.265,00
001133/2020	1-ORD.	000000/0000	0625	-15.001.13.392.0012.2089.339036000000	06/03/2020	KEILA DE ALMEIDA	700,00
001134/2020	2-GLOB.	000000/0000	0259	-05.002.10.301.0009.2025.339036000000	06/03/2020	BENTA PEREIRA NUNES SILVA	3.009,60
001135/2020	2-GLOB.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	06/03/2020	PAULO JUNIOR DE OLIVEIRA ME	14.140,00
001136/2020	1-ORD.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	06/03/2020	NESTOR EGIDIO RODRIGUES DA C	500,00
001137/2020	2-GLOB.	000000/0000	0304	-05.002.10.303.0009.2030.339030000000	09/03/2020	ADILVAN COMERCIO E DISTRIBUI	12.603,32
001138/2020	1-ORD.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	09/03/2020	ADRIANO FRANCA DO ESPIRITO S	1.189,47
001139/2020	1-ORD.	000000/0000	0554	-13.001.04.122.0003.2006.339036000000	09/03/2020	ADRIANO FRANCA DO ESPIRITO S	357,89
001140/2020	2-GLOB.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	09/03/2020	ADILVAN COMERCIO E DISTRIBUI	11.193,12
001141/2020	2-GLOB.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	09/03/2020	ADILVAN COMERCIO E DISTRIBUI	12.319,28
001142/2020	2-GLOB.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	09/03/2020	ADILVAN COMERCIO E DISTRIBUI	11.767,11
001143/2020	1-ORD.	000000/0000	0207	-05.002.10.122.0003.2022.339040000000	10/03/2020	AP SOLUCOES EM NETWORK E IN	1.886,50
001144/2020	1-ORD.	000000/0000	0432	-09.002.08.122.0003.2012.339036000000	16/03/2020	SOLANGE MOREIRA BORGES	100,00
001145/2020	1-ORD.	000000/0000	0091	-04.001.12.122.0003.2035.339040000000	10/03/2020	AP SOLUCOES EM NETWORK E IN	1.886,50
001146/2020	1-ORD.	000000/0000	0434	-09.002.08.122.0003.2012.339040000000	10/03/2020	AP SOLUCOES EM NETWORK E IN	1.886,50
001147/2020	2-GLOB.	000000/0000	0626	-15.001.13.392.0012.2089.339039000000	10/03/2020	RADELGO LOCACAO DE SOM TENDA	64.855,00

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001148/2020	2-GLOB.	000000/0000	0553	13.001.04.122.0003.2006.339035000000	17/03/2020	BARCELOS ESTEVES & JERONIMO	7.790,00
001149/2020	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	10/03/2020	NUNES E CONCEICAO LTDA	2.202,66
001150/2020	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	10/03/2020	NUNES E CONCEICAO LTDA	2.971,98
001151/2020	2-GLOB.	000000/0000	0626	15.001.13.392.0012.2089.339039000000	16/03/2020	JIDALTON SCHNEIDER DA COSTA	2.787,00
001152/2020	2-GLOB.	000000/0000	0468	10.001.27.122.0003.2073.339039000000	16/03/2020	JIDALTON SCHNEIDER DA COSTA	2.800,00
001153/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	10/03/2020	NUNES E CONCEICAO LTDA	364,82
001154/2020	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	10/03/2020	NUNES E CONCEICAO LTDA	11.243,14
001155/2020	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	10/03/2020	NUNES E CONCEICAO LTDA	2.940,00
001156/2020	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	2.211,65
001157/2020	1-ORD.	000000/0000	0428	09.002.08.122.0003.2012.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	770,41
001158/2020	1-ORD.	000000/0000	0428	09.002.08.122.0003.2012.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	117,00
001159/2020	1-ORD.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	996,25
001160/2020	1-ORD.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	3.543,64
001161/2020	1-ORD.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	3.910,72
001162/2020	1-ORD.	000000/0000	0389	08.001.20.122.0003.2068.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	743,35
001163/2020	1-ORD.	000000/0000	0106	04.002.12.361.0010.2038.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	2.038,02
001164/2020	1-ORD.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	10/03/2020	VLR DE OLIVEIRA ME	453,00
001165/2020	1-ORD.	000000/0000	0205	05.002.10.122.0003.2022.339036000000	13/03/2020	WALDINEI APARECIDO DA SILVA	2.000,00
001166/2020	2-GLOB.	000000/0000	0262	05.002.10.301.0009.2025.449052000000	10/03/2020	VITALMEDICA DIST. DE MOVEIS	2.700,00
001167/2020	1-ORD.	000000/0000	0556	13.001.04.122.0003.2006.339040000000	10/03/2020	AP SOLUCOES EM NETWORK E IN	1.925,00
001168/2020	2-GLOB.	000000/0000	0262	05.002.10.301.0009.2025.449052000000	10/03/2020	VITALMEDICA DIST. DE MOVEIS	5.850,00
001169/2020	2-GLOB.	000000/0000	0262	05.002.10.301.0009.2025.449052000000	10/03/2020	VITALMEDICA DIST. DE MOVEIS	20.000,00
001170/2020	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	1.469,45
001171/2020	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	331,20
001172/2020	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	256,68
001173/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	10/03/2020	SUELMEI CAMPOS BARBOSA EIREL	2.785,71
001174/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	10/03/2020	WM COMERCIO DE LUBRIFICANTES	2.101,90
001175/2020	2-GLOB.	000000/0000	0299	05.002.10.302.0009.2028.339039000000	10/03/2020	CLINILAB LABORATORIO DE ANAL	5.075,47
001176/2020	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	10/03/2020	E. OLIVEIRA BASTOS-ME	330,00
001177/2020	1-ORD.	000000/0000	0428	09.002.08.122.0003.2012.339030000000	10/03/2020	E. OLIVEIRA BASTOS-ME	524,00
001178/2020	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	10/03/2020	E. OLIVEIRA BASTOS-ME	756,00
001179/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	10/03/2020	ODAGIR ANTONIO SCHNORR	8.411,61
001180/2020	1-ORD.	000000/0000	0528	12.001.17.511.0016.2085.449030000000	10/03/2020	CYCLO COMERCIO DE MATERIAIS	1.328,00
001181/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	10/03/2020	EMPRESA BRASILEIRA DE CORREI	228,52
001182/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	10/03/2020	DAMBROS ELETRICA E FERRAGENS	4.020,00
001183/2020	2-GLOB.	000000/0000	0481	10.001.27.812.0011.2076.339032000000	10/03/2020	P. MOREIRA LIMA COMERCIO E S	6.650,59
001184/2020	2-GLOB.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	10/03/2020	BR PAVING CONSTRUCOES E SERV	8.820,00
001185/2020	1-ORD.	000000/0000	0024	02.001.04.122.0003.2002.339030000000	10/03/2020	SO PESADO COMERCIO DE PECAS	332,75
001186/2020	1-ORD.	000000/0000	0024	02.001.04.122.0003.2002.339030000000	10/03/2020	SO PESADO COMERCIO DE PECAS	871,20
001187/2020	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	10/03/2020	NE EQUIP. PECAS E LOCACAO DE	770,00

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001188/2020	2-GLOB.	000000/0000	0302	-05.002.10.302.0009.2028.449052000000	10/03/2020	CQC TECNOLOGIA EM SISTEMAS D	84.500,00
001189/2020	1-ORD.	000000/0000	0454	-09.002.08.244.0007.2015.339039000000	10/03/2020	MARTINS MARQUES E MENDONCA L	1.750,00
001190/2020	2-GLOB.	000000/0000	0481	-10.001.27.812.0011.2076.339032000000	10/03/2020	P. MOREIRA LIMA COMERCIO E S	4.088,28
001191/2020	1-ORD.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	10/03/2020	GREAR INFORMATICA LTDA-ME	1.630,00
001192/2020	2-GLOB.	000000/0000	0299	-05.002.10.302.0009.2028.339039000000	10/03/2020	PERAQUID MOREIRA DA COSTA -	2.895,00
001193/2020	1-ORD.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	10/03/2020	GREAR INFORMATICA LTDA-ME	1.175,00
001194/2020	2-GLOB.	000000/0000	0211	-05.002.10.122.0003.2022.449052000000	10/03/2020	DOUGLAS E. C MONTEIRO EIRELI	45.403,73
001195/2020	1-ORD.	000000/0000	0611	-15.001.13.122.0003.2057.339092000000	10/03/2020	DEONIL CONCEICAO ARAUJO ME	1.100,00
001196/2020	2-GLOB.	000000/0000	0242	-05.002.10.301.0009.2023.449052000000	10/03/2020	DOUGLAS E. C MONTEIRO EIRELI	15.844,56
001197/2020	2-GLOB.	000000/0000	0290	-05.002.10.302.0009.2027.449052000000	10/03/2020	DOUGLAS E. C MONTEIRO EIRELI	8.336,13
001198/2020	2-GLOB.	000000/0000	0528	-12.001.17.511.0016.2085.449030000000	10/03/2020	CYCLO COMERCIO DE MATERIAIS	4.185,25
001199/2020	1-ORD.	000000/0000	0258	-05.002.10.301.0009.2025.339030000000	10/03/2020	DIHOL DISTRIBUIDORA HOSPITAL	744,90
001200/2020	1-ORD.	000000/0000	0258	-05.002.10.301.0009.2025.339030000000	10/03/2020	DIHOL DISTRIBUIDORA HOSPITAL	46,00
001201/2020	2-GLOB.	000000/0000	0258	-05.002.10.301.0009.2025.339030000000	10/03/2020	DIHOL DISTRIBUIDORA HOSPITAL	2.758,40
001202/2020	2-GLOB.	000000/0000	0258	-05.002.10.301.0009.2025.339030000000	10/03/2020	DIHOL DISTRIBUIDORA HOSPITAL	2.576,00
001203/2020	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	10/03/2020	NE EQUIP. PECAS E LOCACAO DE	454,30
001204/2020	1-ORD.	000000/0000	0626	-15.001.13.392.0012.2089.339039000000	10/03/2020	RITA GRACIELE DO NORTE 69694	200,00
001205/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	10/03/2020	PAULO FERNANDES 52752798920	220,00
001206/2020	1-ORD.	000000/0000	0625	-15.001.13.392.0012.2089.339036000000	10/03/2020	JOSE CARLOS DA COSTA	450,00
001207/2020	1-ORD.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	10/03/2020	EDECIO DE ARRUDA TAQUES ME	337,00
001208/2020	2-GLOB.	000000/0000	0209	-05.002.10.122.0003.2022.339092000000	10/03/2020	PROMEFARMA REPRESENTACOES CO	5.637,00
001208/2020	2-GLOB.	000000/0000	0209	-05.002.10.122.0003.2022.339092000000	10/03/2020	PROMEFARMA REPRESENTACOES CO	1.790,00
001208/2020	2-GLOB.	000000/0000	0209	-05.002.10.122.0003.2022.339092000000	10/03/2020	PROMEFARMA REPRESENTACOES CO	927,78
001208/2020	2-GLOB.	000000/0000	0209	-05.002.10.122.0003.2022.339092000000	10/03/2020	PROMEFARMA REPRESENTACOES CO	999,00
001208/2020	2-GLOB.	000000/0000	0209	-05.002.10.122.0003.2022.339092000000	10/03/2020	PROMEFARMA REPRESENTACOES CO	398,40
001208/2020	2-GLOB.	000000/0000	0209	-05.002.10.122.0003.2022.339092000000	10/03/2020	PROMEFARMA REPRESENTACOES CO	320,00
001208/2020	2-GLOB.	000000/0000	0209	-05.002.10.122.0003.2022.339092000000	10/03/2020	PROMEFARMA REPRESENTACOES CO	594,00
001208/2020	2-GLOB.	000000/0000	0209	-05.002.10.122.0003.2022.339092000000	10/03/2020	PROMEFARMA REPRESENTACOES CO	210,00
001208/2020	2-GLOB.	000000/0000	0209	-05.002.10.122.0003.2022.339092000000	10/03/2020	PROMEFARMA REPRESENTACOES CO	244,35
001209/2020	1-ORD.	000000/0000	0258	-05.002.10.301.0009.2025.339030000000	10/03/2020	DIHOL DISTRIBUIDORA HOSPITAL	612,50
001210/2020	1-ORD.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	10/03/2020	AUTO PECAS JANGADA LTDA-ME	768,02
001211/2020	1-ORD.	000000/0000	0108	-04.002.12.361.0010.2038.339039000000	10/03/2020	AUTO PECAS JANGADA LTDA-ME	901,12
001212/2020	1-ORD.	000000/0000	0389	-08.001.20.122.0003.2068.339030000000	10/03/2020	AUTO PECAS JANGADA LTDA-ME	1.107,65
001213/2020	1-ORD.	000000/0000	0391	-08.001.20.122.0003.2068.339039000000	10/03/2020	AUTO PECAS JANGADA LTDA-ME	720,90
001214/2020	1-ORD.	000000/0000	0432	-09.002.08.122.0003.2012.339036000000	10/03/2020	JONAS MARQUES DOS SANTOS	180,00
001215/2020	1-ORD.	000000/0000	0433	-09.002.08.122.0003.2012.339039000000	16/03/2020	ADEILTON PEREIRA NUNES 03356	400,00
001216/2020	1-ORD.	000000/0000	0237	-05.002.10.301.0009.2023.339036000000	24/03/2020	VALMEM ZACARIAS DIAS BASTOS	150,00
001217/2020	1-ORD.	000000/0000	0237	-05.002.10.301.0009.2023.339036000000	24/03/2020	HELTON CARLOS DA SILVA PONCE	150,00
001218/2020	1-ORD.	000000/0000	0237	-05.002.10.301.0009.2023.339036000000	24/03/2020	ELISSON MAGALHAES DE LIMA	150,00
001219/2020	2-GLOB.	000000/0000	0069	-03.001.04.123.0003.2088.339047000000	10/03/2020	SECRETARIA DA RECEITA FEDERA	5.235,14

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001219/2020	2-GLOB.	000000/0000	0069	03.001.04.123.0003.2088.339047000000	31/03/2020	SECRETARIA DA RECEITA FEDERA	13.000,00
001220/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	10/03/2020	SECRETARIA DE ESTADO DE FAZE	7.947,99
001221/2020	1-ORD.	000000/0000	0625	15.001.13.392.0012.2089.339036000000	11/03/2020	VANIA MARIA MENDES	200,00
001222/2020	2-GLOB.	000000/0000	0089	04.001.12.122.0003.2035.339036000000	11/03/2020	JACOB PEDROSO DA COSTA	2.000,00
001223/2020	2-GLOB.	000000/0000	0554	13.001.04.122.0003.2006.339036000000	11/03/2020	CARLINHOS QUERUBIM	2.000,00
001224/2020	2-GLOB.	000000/0000	0207	05.002.10.122.0003.2022.339040000000	11/03/2020	E. C ZOCANTE & CIA LTDA	7.000,00
001225/2020	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	11/03/2020	E. OLIVEIRA BASTOS-ME	440,00
001226/2020	2-GLOB.	000000/0000	0372	07.001.04.121.0003.2077.319094000000	11/03/2020	RODRIGO DE OLIVEIRA MEIRA	5.600,00
001227/2020	2-GLOB.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	11/03/2020	ALEXANDRE BRANDAO	16.200,00
001228/2020	2-GLOB.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	11/03/2020	E. OLIVEIRA BASTOS-ME	500,00
001228/2020	2-GLOB.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	11/03/2020	E. OLIVEIRA BASTOS-ME	584,00
001228/2020	2-GLOB.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	11/03/2020	E. OLIVEIRA BASTOS-ME	246,00
001229/2020	2-GLOB.	000000/0000	0554	13.001.04.122.0003.2006.339036000000	11/03/2020	KLEBERSON MONTEIRO DA SILVA	1.961,95
001230/2020	2-GLOB.	000000/0000	0062	03.001.04.123.0003.2088.319113000000	11/03/2020	RPPS - PREVIJANGADA	17.826,66
001231/2020	1-ORD.	000000/0000	0027	02.001.04.122.0003.2002.339039000000	12/03/2020	MAGALHAES E VEIGA LTDA - ME	660,00
001233/2020	2-GLOB.	000000/0000	0211	05.002.10.122.0003.2022.449052000000	12/03/2020	DATA MANANGER PREST. DE SERV	5.900,00
001234/2020	1-ORD.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	12/03/2020	DIAG-X DIGITAL DIAGNOSTICOS	500,00
001235/2020	1-ORD.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	12/03/2020	Ss DA SILVA TORRES & CIA LTD	300,00
001236/2020	2-GLOB.	000000/0000	0024	02.001.04.122.0003.2002.339030000000	12/03/2020	CASA DA CAMINHONETE EIRELI	3.897,13
001236/2020	2-GLOB.	000000/0000	0024	02.001.04.122.0003.2002.339030000000	12/03/2020	CASA DA CAMINHONETE EIRELI	4.022,87
001237/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	13/03/2020	BIO RESIDUOS SOLUCOES AMBIEN	1.465,58
001238/2020	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	19/03/2020	ROBERTO CONCEICAO R. DE AZAM	6.004,00
001239/2020	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	13/03/2020	MG ALINHAMENTO E BALANCEAMEN	2.500,00
001240/2020	1-ORD.	000000/0000	0205	05.002.10.122.0003.2022.339036000000	16/03/2020	JULIA DUARTE DA SILVA	700,00
001241/2020	1-ORD.	000000/0000	0625	15.001.13.392.0012.2089.339036000000	16/03/2020	EDINA DE OLIVEIRA BASTOS VEL	800,00
001242/2020	2-GLOB.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	17/03/2020	SUELMEI CAMPOS BARBOSA EIREL	3.410,59
001243/2020	1-ORD.	000000/0000	0389	08.001.20.122.0003.2068.339030000000	17/03/2020	SUELMEI CAMPOS BARBOSA EIREL	453,44
001244/2020	1-ORD.	000000/0000	0428	09.002.08.122.0003.2012.339030000000	17/03/2020	SUELMEI CAMPOS BARBOSA EIREL	117,00
001245/2020	1-ORD.	000000/0000	0428	09.002.08.122.0003.2012.339030000000	17/03/2020	SUELMEI CAMPOS BARBOSA EIREL	313,37
001246/2020	2-GLOB.	000000/0000	0315	05.002.10.304.0009.2031.339030000000	17/03/2020	SUELMEI CAMPOS BARBOSA EIREL	2.229,95
001247/2020	1-ORD.	000000/0000	0106	04.002.12.361.0010.2038.339030000000	17/03/2020	SUELMEI CAMPOS BARBOSA EIREL	1.628,17
001248/2020	1-ORD.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	17/03/2020	SUELMEI CAMPOS BARBOSA EIREL	868,01
001249/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	17/03/2020	SUELMEI CAMPOS BARBOSA EIREL	4.363,83
001250/2020	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	17/03/2020	SUELMEI CAMPOS BARBOSA EIREL	1.561,89
001251/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	17/03/2020	GETULIO PEREIRA NUNES	700,00
001252/2020	2-GLOB.	000000/0000	0283	05.002.10.302.0009.2027.339030000000	18/03/2020	FAMA DISTRIBUIDORA HOSPITALA	3.338,40
001253/2020	2-GLOB.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	18/03/2020	SUELMEI CAMPOS BARBOSA EIREL	7.875,54
001255/2020	1-ORD.	000000/0000	0337	06.001.04.122.0003.2061.339036000000	18/03/2020	JOAO MARCOS DA SILVA	200,00
001256/2020	1-ORD.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	18/03/2020	VLR DE OLIVEIRA ME	604,00
001257/2020	1-ORD.	000000/0000	0258	05.002.10.301.0009.2025.339030000000	18/03/2020	DIHOL DISTRIBUIDORA HOSPITAL	150,00

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001258/2020	1-ORD.	000000/0000	0297	05.002.10.302.0009.2028.339030000000	18/03/2020	DIHOL DISTRIBUIDORA HOSPITAL	396,00
001259/2020	1-ORD.	000000/0000	0258	05.002.10.301.0009.2025.339030000000	18/03/2020	DIHOL DISTRIBUIDORA HOSPITAL	170,00
001260/2020	1-ORD.	000000/0000	0258	05.002.10.301.0009.2025.339030000000	18/03/2020	DIHOL DISTRIBUIDORA HOSPITAL	35,00
001261/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	18/03/2020	SUELMEI CAMPOS BARBOSA EIREL	2.086,57
001262/2020	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	18/03/2020	DIOGO GERALDINO - ME	14.601,57
001263/2020	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	18/03/2020	AGNES A DE OLIVEIRA ME	4.107,00
001264/2020	2-GLOB.	000000/0000	0283	05.002.10.302.0009.2027.339030000000	18/03/2020	UNIAOFARMA COMERCIAL LTDA	19.615,00
001265/2020	1-ORD.	000000/0000	0554	13.001.04.122.0003.2006.339036000000	18/03/2020	IZINIL DA COSTA MEIRA BASTOS	500,00
001266/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	24/03/2020	LINDAURA SILVA DE OLIVEIRA	150,00
001267/2020	1-ORD.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	19/03/2020	WANDERLEI EDUARDO DA SILVA E	1.700,00
001268/2020	2-GLOB.	000000/0000	0283	05.002.10.302.0009.2027.339030000000	19/03/2020	GLOBO COMERCIO E SERV RETIFI	11.773,00
001269/2020	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	19/03/2020	GLOBO COMERCIO E SERV RETIFI	6.628,00
001270/2020	2-GLOB.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	19/03/2020	MARCINEY G. DE ALMEIDA & CIA	7.500,00
001271/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	19/03/2020	MG ALINHAMENTO E BALANCEAMEN	930,00
001272/2020	2-GLOB.	000000/0000	0506	12.001.15.122.0003.2084.339036000000	19/03/2020	WANDERLEY SEBASTIAO LACERDA	3.000,00
001273/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	19/03/2020	MATERIAIS DE CONSTRUCAO JANG	8.652,00
001273/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	19/03/2020	MATERIAIS DE CONSTRUCAO JANG	3.602,00
001274/2020	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	19/03/2020	EDILENE VIEIRA NUNES 0260718	2.500,00
001275/2020	1-ORD.	000000/0000	0337	06.001.04.122.0003.2061.339036000000	19/03/2020	VALDECI CARLOS DA SILVA	540,00
001276/2020	1-ORD.	000000/0000	0432	09.002.08.122.0003.2012.339036000000	20/03/2020	JENNITY MENDES TEIXEIRA	1.000,00
001277/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	20/03/2020	L. RICARDO DE MAGALHAES EIRE	825,00
001278/2020	1-ORD.	000000/0000	0106	04.002.12.361.0010.2038.339030000000	20/03/2020	AUTO PECAS JANGADA LTDA-ME	498,98
001279/2020	1-ORD.	000000/0000	0124	04.002.12.361.0010.2047.339036000000	20/03/2020	LEONALDO IPOLITO DA SILVA	1.500,00
001280/2020	1-ORD.	000000/0000	0108	04.002.12.361.0010.2038.339039000000	20/03/2020	AUTO PECAS JANGADA LTDA-ME	450,56
001281/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	20/03/2020	EMPRESA BRASILEIRA DE CORREI	145,92
001282/2020	2-GLOB.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	20/03/2020	AUTO PECAS JANGADA LTDA-ME	677,07
001283/2020	1-ORD.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	20/03/2020	AUTO PECAS JANGADA LTDA-ME	3.879,27
001284/2020	1-ORD.	000000/0000	0205	05.002.10.122.0003.2022.339036000000	20/03/2020	BRUNA FERREIRA DE JESUS	700,00
001285/2020	1-ORD.	000000/0000	0454	09.002.08.244.0007.2015.339039000000	23/03/2020	MARTINS MARQUES E MENDONCA L	1.730,00
001286/2020	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	23/03/2020	AUTO PECAS JANGADA LTDA-ME	911,25
001287/2020	2-GLOB.	000000/0000	0238	05.002.10.301.0009.2023.339039000000	23/03/2020	WALDINEY APARECIDO DA SILVA	3.500,00
001288/2020	2-GLOB.	000000/0000	0432	09.002.08.122.0003.2012.339036000000	23/03/2020	LEANDRO MORATO PASCUTTI	5.001,75
001289/2020	1-ORD.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	23/03/2020	AUTO PECAS JANGADA LTDA-ME	1.569,67
001290/2020	1-ORD.	000000/0000	0106	04.002.12.361.0010.2038.339030000000	23/03/2020	AUTO PECAS JANGADA LTDA-ME	359,92
001291/2020	1-ORD.	000000/0000	0106	04.002.12.361.0010.2038.339030000000	23/03/2020	AUTO PECAS JANGADA LTDA-ME	374,47
001292/2020	2-GLOB.	000000/0000	0108	04.002.12.361.0010.2038.339039000000	23/03/2020	AUTO PECAS JANGADA LTDA-ME	3.645,00
001293/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	24/03/2020	KELEM SOARES DE BARROS	150,00
001294/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	24/03/2020	SYBELLE CHRISTINA DELFINO	150,00
001295/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	24/03/2020	GINALDO VIEIRA DA CUNHA	150,00
001296/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	24/03/2020	CLAUDIO JUNIOR GRETTER	800,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001297/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	24/03/2020	CARLOS FELIPE DIRB DE OLIVEI	800,00
001298/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	24/03/2020	GERALDO MENEZES MENDES	800,00
001299/2020	1-ORD.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	24/03/2020	SANEAMENTO BASICO DE JANGADA	586,82
001300/2020	1-ORD.	000000/0000	0090	04.001.12.122.0003.2035.339039000000	24/03/2020	SANEAMENTO BASICO DE JANGADA	765,53
001301/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	24/03/2020	SANEAMENTO BASICO DE JANGADA	351,25
001302/2020	2-GLOB.	000000/0000	0526	12.001.17.511.0016.2085.339036000000	24/03/2020	AUGUSTO ALEXANDRINO DE ASSIS	5.000,80
001303/2020	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	24/03/2020	AUTO PECAS JANGADA LTDA-ME	4.900,00
001304/2020	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	24/03/2020	AUTO PECAS JANGADA LTDA-ME	371,20
001305/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	24/03/2020	LIANE REGINA DE SOUZA	150,00
001306/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	24/03/2020	KERENITA PEREIRA NUNES	150,00
001307/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	25/03/2020	AUTO PECAS JANGADA LTDA-ME	1.358,92
001308/2020	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	25/03/2020	AUTO PECAS JANGADA LTDA-ME	1.006,15
001309/2020	1-ORD.	000000/0000	0389	08.001.20.122.0003.2068.339030000000	25/03/2020	AUTO PECAS JANGADA LTDA-ME	371,20
001310/2020	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	25/03/2020	AUTO PECAS JANGADA LTDA-ME	4.900,00
001311/2020	2-GLOB.	000000/0000	0108	04.002.12.361.0010.2038.339039000000	25/03/2020	AUTO PECAS JANGADA LTDA-ME	2.262,94
001312/2020	2-GLOB.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	25/03/2020	SUELMEI CAMPOS BARBOSA EIREL	6.592,83
001313/2020	2-GLOB.	000000/0000	0108	04.002.12.361.0010.2038.339039000000	25/03/2020	AUTO PECAS JANGADA LTDA-ME	2.227,50
001314/2020	2-GLOB.	000000/0000	0108	04.002.12.361.0010.2038.339039000000	25/03/2020	AUTO PECAS JANGADA LTDA-ME	2.673,00
001315/2020	1-ORD.	000000/0000	0315	05.002.10.304.0009.2031.339030000000	25/03/2020	SUELMEI CAMPOS BARBOSA EIREL	1.577,25
001316/2020	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	25/03/2020	SUELMEI CAMPOS BARBOSA EIREL	2.284,51
001317/2020	1-ORD.	000000/0000	0428	09.002.08.122.0003.2012.339030000000	25/03/2020	SUELMEI CAMPOS BARBOSA EIREL	280,80
001318/2020	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	25/03/2020	AUTO PECAS JANGADA LTDA-ME	6.118,00
001319/2020	1-ORD.	000000/0000	0428	09.002.08.122.0003.2012.339030000000	25/03/2020	SUELMEI CAMPOS BARBOSA EIREL	665,73
001320/2020	2-GLOB.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	25/03/2020	SUELMEI CAMPOS BARBOSA EIREL	2.670,61
001321/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	25/03/2020	SUELMEI CAMPOS BARBOSA EIREL	4.015,50
001322/2020	1-ORD.	000000/0000	0106	04.002.12.361.0010.2038.339030000000	25/03/2020	SUELMEI CAMPOS BARBOSA EIREL	908,90
001323/2020	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	25/03/2020	VALMIN LTDA - ME	2.800,00
001324/2020	1-ORD.	000000/0000	0389	08.001.20.122.0003.2068.339030000000	25/03/2020	SUELMEI CAMPOS BARBOSA EIREL	986,80
001325/2020	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	25/03/2020	R. M REZENDE RODRIGUES EPP	2.366,67
001326/2020	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	25/03/2020	R. M REZENDE RODRIGUES EPP	3.210,03
001327/2020	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	25/03/2020	R. M REZENDE RODRIGUES EPP	2.146,93
001328/2020	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	25/03/2020	R. M REZENDE RODRIGUES EPP	2.079,63
001329/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	25/03/2020	JACQUELINE DE ASSIS PEREIRA	645,00
001330/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	25/03/2020	LIANE REGINA DE SOUZA	150,00
001331/2020	1-ORD.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	26/03/2020	VLR DE OLIVEIRA ME	904,00
001332/2020	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	26/03/2020	R. M REZENDE RODRIGUES EPP	2.366,22
001333/2020	2-GLOB.	000000/0000	0361	06.001.25.752.0016.2066.339036000000	26/03/2020	JOSE DE ARRUDA FILHO	3.500,00
001334/2020	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	26/03/2020	R. M REZENDE RODRIGUES EPP	2.742,21
001335/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	26/03/2020	JOCIELLI TRAJANO VASCONCELOS	150,00
001336/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	26/03/2020	CARLA MARIELE DA SILVA SOUZA	150,00

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001337/2020	1-ORD.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	27/03/2020	JONAS MARQUES DOS SANTOS	340,00
001338/2020	1-ORD.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	27/03/2020	BRASIL TELECOM S/A	742,00
001339/2020	1-ORD.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	27/03/2020	BRASIL TELECOM S/A	372,18
001340/2020	1-ORD.	000000/0000	0432	09.002.08.122.0003.2012.339036000000	27/03/2020	MARIA ALENIR ALMEIDA COSTA	1.000,00
001341/2020	1-ORD.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	27/03/2020	BRASIL TELECOM S/A	289,42
001342/2020	2-GLOB.	000000/0000	0432	09.002.08.122.0003.2012.339036000000	27/03/2020	VANIA MARIA MENDES	2.859,00
001343/2020	1-ORD.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	27/03/2020	BRASIL TELECOM S/A	325,80
001344/2020	1-ORD.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	27/03/2020	BRASIL TELECOM S/A	104,56
001345/2020	1-ORD.	000000/0000	0237	05.002.10.301.0009.2023.339036000000	27/03/2020	GILSON APARECIDO DA SILVA	1.900,00
001346/2020	1-ORD.	000000/0000	0506	12.001.15.122.0003.2084.339036000000	27/03/2020	GONCALINO RAMOS FERREIRA	500,65
001347/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	27/03/2020	SO PESADO COMERCIO DE PECAS	421,35
001348/2020	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	27/03/2020	R. M REZENDE RODRIGUES EPP	2.552,88
001349/2020	2-GLOB.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	27/03/2020	TAVARES DOS SANTOS E CIA LTD	8.008,80
001350/2020	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	27/03/2020	ODAGIR ANTONIO SCHNORR	17.305,17
001351/2020	1-ORD.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	27/03/2020	DROGARIA JANGADA LTDA-ME	1.207,93
001352/2020	1-ORD.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	27/03/2020	SANEAMENTO BASICO DE JANGADA	71,68
001353/2020	1-ORD.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	27/03/2020	SANEAMENTO BASICO DE JANGADA	499,25
001354/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	27/03/2020	SANEAMENTO BASICO DE JANGADA	409,63
001355/2020	1-ORD.	000000/0000	0207	05.002.10.122.0003.2022.339040000000	27/03/2020	HUGHES TELECOMUNICACOES DO B	20,68
001356/2020	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	27/03/2020	ENERGISA MATO GROSSO - DISTR	14.103,39
001357/2020	1-ORD.	000000/0000	0298	05.002.10.302.0009.2028.339036000000	27/03/2020	AMERICO BELMIRO DE SOUZA NET	1.425,00
001358/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	27/03/2020	ENERGISA MATO GROSSO - DISTR	4.359,95
001359/2020	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	27/03/2020	ENERGISA MATO GROSSO - DISTR	11.508,58
001360/2020	2-GLOB.	000000/0000	0528	12.001.17.511.0016.2085.449030000000	27/03/2020	CYCLO COMERCIO DE MATERIAIS	6.521,04
001361/2020	1-ORD.	000000/0000	0106	04.002.12.361.0010.2038.339030000000	27/03/2020	SUELMEI CAMPOS BARBOSA EIREL	555,10
001362/2020	1-ORD.	000000/0000	0024	02.001.04.122.0003.2002.339030000000	27/03/2020	SUELMEI CAMPOS BARBOSA EIREL	626,49
001363/2020	2-GLOB.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	27/03/2020	SUELMEI CAMPOS BARBOSA EIREL	10.299,04
001364/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	27/03/2020	M. P. DE OLIVEIRA SILVA SOLU	1.000,00
001364/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	27/03/2020	M. P. DE OLIVEIRA SILVA SOLU	1.000,00
001364/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	27/03/2020	M. P. DE OLIVEIRA SILVA SOLU	1.000,00
001366/2020	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	27/03/2020	HIPERDENTAL COM E REP DE PRO	29.814,60
001367/2020	1-ORD.	000000/0000	0091	04.001.12.122.0003.2035.339040000000	27/03/2020	PELEGRINO & CIA LTDA-EPP	933,93
001368/2020	2-GLOB.	000000/0000	0067	03.001.04.123.0003.2088.339039000000	27/03/2020	SECRETARIA DA RECEITA FEDERA	3.995,34
001369/2020	2-GLOB.	000000/0000	0548	13.001.04.122.0003.2006.319013000000	27/03/2020	I N S S - INSTITUTO DE SEGUR	5.222,75
001370/2020	1-ORD.	000000/0000	0411	09.001.08.122.0003.2009.339036000000	30/03/2020	ADRIANO FRANCA DO ESPIRITO S	731,00
001371/2020	1-ORD.	000000/0000	0205	05.002.10.122.0003.2022.339036000000	30/03/2020	ADRIANO FRANCA DO ESPIRITO S	199,00
001372/2020	2-GLOB.	000000/0000	0207	05.002.10.122.0003.2022.339040000000	30/03/2020	E. C ZOCANTE & CIA LTDA	9.000,00
001373/2020	1-ORD.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	30/03/2020	GEISIANY RODRIGUES DA SILVA	300,00
001374/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	HOTEL AVENIDA EIRELI - ME	735,00
001375/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	HOTEL AVENIDA EIRELI - ME	1.029,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001376/2020	2-GLOB.	000000/0000	0553	13.001.04.122.0003.2006.339035000000	31/03/2020	TOTTUM ASSESSORIA E CONSULTO	6.000,00
001377/2020	2-GLOB.	000000/0000	0252	05.002.10.301.0009.2025.319004000000	31/03/2020	CAMILLA KAREM DE SOUZA	3.500,00
001378/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	GEISIANY RODRIGUES DA SILVA	1.350,00
001379/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	TIMOTEO PEREIRA DE SALES 030	1.300,20
001380/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	FAGNER VIEIRA DE GOODES 9316	4.000,20
001381/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	ANA CAROLINA VIEIRA DE LIMA	1.800,00
001382/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	VICTOR HUGO COSTA RODIGUES 0	2.500,20
001383/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	SEBASTIANA FARIAS DA SILVA 8	1.045,00
001384/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	EURIANE SILVA MENDES 0218904	1.300,20
001385/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	GUILHERMINA DE MORAIS LIMA 8	1.045,00
001386/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	JEMERSON CRISTIANO BASTOS SA	3.000,00
001387/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	BENEDITA ROSALVA RODRIGUES 6	1.045,00
001388/2020	1-ORD.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	EDILAINE APARECIDA DE OLIVEI	1.500,00
001389/2020	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	31/03/2020	NESTOR EGIDIO RODRIGUES DA C	2.000,10
001390/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	31/03/2020	WALDINEY APARECIDO DA SILVA	1.500,00
001391/2020	1-ORD.	000000/0000	0356	06.001.15.452.0014.2064.339039000000	31/03/2020	VALDIR PEDROSO DE BARROS 513	1.045,00
001392/2020	1-ORD.	000000/0000	0356	06.001.15.452.0014.2064.339039000000	31/03/2020	CASSIANO HERNESTO DO NASCIME	1.130,10
001393/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	31/03/2020	PAULO ROBERTO DA SILVA PONCE	1.045,00
001394/2020	1-ORD.	000000/0000	0356	06.001.15.452.0014.2064.339039000000	31/03/2020	DOMINGOS DA SILVA 0178219614	1.045,00
001395/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	31/03/2020	JOSUEL ARRUDA DE LIMA 057165	1.050,00
001396/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	31/03/2020	AVACIL APARECIDO DA SILVA 01	1.431,90
001397/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	31/03/2020	WANDERSON LUIZ ANTONIO DE AL	1.524,00
001398/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	31/03/2020	DALVAN MEIRA DE ASSIS 908549	1.045,00
001399/2020	1-ORD.	000000/0000	0356	06.001.15.452.0014.2064.339039000000	31/03/2020	GILSON MARCOS DA SILVA 02231	1.045,00
001400/2020	1-ORD.	000000/0000	0090	04.001.12.122.0003.2035.339039000000	31/03/2020	CEZAR WAGNER VIEIRA DA CUNHA	1.800,00
001401/2020	1-ORD.	000000/0000	0090	04.001.12.122.0003.2035.339039000000	31/03/2020	MARCOS ARLINDO DA SILVA 2559	1.395,30
001402/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	31/03/2020	EDESIO FELIX DO ESPIRITO SAN	1.200,00
001403/2020	1-ORD.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	31/03/2020	VALDECI RODRIGO DO ESPIRITO	1.045,00
001404/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	31/03/2020	SANDRA FIGUEIREDO SILVA 9640	1.800,00
001405/2020	1-ORD.	000000/0000	0249	05.002.10.301.0009.2024.339039000000	31/03/2020	KARLA MARIA BATISTA MIRANDA	1.045,00
001406/2020	1-ORD.	000000/0000	0249	05.002.10.301.0009.2024.339039000000	31/03/2020	CALINA ELENA BASTOS 89081331	1.045,00
001407/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	31/03/2020	CARLA MARIELE DA SILVA SOUZA	1.045,00
001408/2020	1-ORD.	000000/0000	0249	05.002.10.301.0009.2024.339039000000	31/03/2020	ELIANE DE FATIMA FIGUEIREDO	1.100,00
001409/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	31/03/2020	ANA PAULA DA CUNHA 026051771	1.045,00
001410/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	31/03/2020	IZANETE MARIA DA SILVA 01578	1.086,00
001411/2020	1-ORD.	000000/0000	0326	05.002.10.305.0009.2032.339039000000	31/03/2020	LUCIO VIEIRA DA SILVA 353808	1.304,70
001412/2020	1-ORD.	000000/0000	0326	05.002.10.305.0009.2032.339039000000	31/03/2020	EDVALDO VIEIRA DE BRITO 7598	1.304,70
001413/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	31/03/2020	SEBASTIANA DIVINA DE MERCE 0	1.860,60
001414/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	31/03/2020	MANOEL LUCIMAR DE SANTANA 82	1.129,50
001415/2020	1-ORD.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	31/03/2020	JOAO VIEIRA DA SILVA 0063381	1.129,50

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001416/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	31/03/2020	IZANE MONICA DA SILVA 044725	1.100,10
001417/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	31/03/2020	MARIA DE OLIVEIRA BASTOS SAL	1.045,00
001418/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	31/03/2020	NILRIELLY MENDES DE MAGALHAE	1.045,00
001419/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	31/03/2020	JOSE HENRIQUE FRANSCICO DE P	1.045,00
001420/2020	1-ORD.	000000/0000	0249	-05.002.10.301.0009.2024.339039000000	31/03/2020	LUIZ FELIPE GOMES 0623149419	1.045,00
001421/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	31/03/2020	REGIANE JUSCINEIA DA SILVA 0	1.100,00
001422/2020	1-ORD.	000000/0000	0249	-05.002.10.301.0009.2024.339039000000	31/03/2020	JUCINEY CELIO DE SOUZA 02133	1.045,00
001423/2020	1-ORD.	000000/0000	0249	-05.002.10.301.0009.2024.339039000000	31/03/2020	VALDILENE PEDROZA DA CRUZ 02	1.045,00
001424/2020	1-ORD.	000000/0000	0286	-05.002.10.302.0009.2027.339039000000	31/03/2020	VALMEM ZACARIAS DIAS BASTOS	1.500,00
001425/2020	1-ORD.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	31/03/2020	EDIVALDO FRANCISCO RODRIGUES	1.395,30
001426/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	31/03/2020	JOCINETE ELENA DA SILVA 0432	1.045,00
001427/2020	1-ORD.	000000/0000	0090	-04.001.12.122.0003.2035.339039000000	31/03/2020	HELENO PAES DA COSTA 3839186	1.129,50
001428/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	31/03/2020	DANIEL PEDROSO DE ALMEIDA 06	1.045,00
001429/2020	1-ORD.	000000/0000	0249	-05.002.10.301.0009.2024.339039000000	31/03/2020	CLAUDINEI SALES DA SILVA 050	1.045,00
001430/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	31/03/2020	CLAUDINEI ALVES DA COSTA 055	1.129,50
001431/2020	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	31/03/2020	LIANE REGINA DE SOUZA 270222	1.086,60
001432/2020	2-GLOB.	000000/0000	0291	-05.002.10.302.0009.2028.319004000000	31/03/2020	STEPHANNI FIGUEIREDO DA SILV	3.000,00
001433/2020	1-ORD.	000000/0000	0412	-09.001.08.122.0003.2009.339039000000	31/03/2020	JULIETE MARCIA DA SILVA 9799	1.689,90
001434/2020	1-ORD.	000000/0000	0412	-09.001.08.122.0003.2009.339039000000	31/03/2020	ISAAC CARDOSO DE ANDRADE 495	1.431,90
001435/2020	1-ORD.	000000/0000	0412	-09.001.08.122.0003.2009.339039000000	31/03/2020	ANNA KAROLYNNA QUERUBIN DE P	1.872,00
001436/2020	1-ORD.	000000/0000	0412	-09.001.08.122.0003.2009.339039000000	31/03/2020	MARIA IZABEL DO NASCIMENTO 9	1.750,20
001437/2020	1-ORD.	000000/0000	0056	-03.001.04.123.0003.2088.319004000000	31/03/2020	DANIEL DA SILVA OLIVEIRA	1.979,00
001438/2020	1-ORD.	000000/0000	0056	-03.001.04.123.0003.2088.319004000000	31/03/2020	LEANDERSON GREGORIO DA COSTA	1.500,00
001439/2020	1-ORD.	000000/0000	0403	-09.001.08.122.0003.2009.319004000000	31/03/2020	GABRIELA ROSE MENDES	1.539,00
001440/2020	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2020	RODRIGO AUGUSTO VIRISSIMO PE	3.500,00
001441/2020	1-ORD.	000000/0000	0168	-04.005.12.361.0010.2052.319004000000	31/03/2020	JUNIOR CRISTIANO BASTOS SANT	1.203,99
001442/2020	1-ORD.	000000/0000	0168	-04.005.12.361.0010.2052.319004000000	31/03/2020	JOCELINA NUNES PEREIRA	784,09
001443/2020	1-ORD.	000000/0000	0147	-04.002.12.365.0010.2045.319004000000	31/03/2020	SAMYRA RAIZA MEIRA DA SILVA	784,62
001444/2020	1-ORD.	000000/0000	0168	-04.005.12.361.0010.2052.319004000000	31/03/2020	JOVILHANE MAMEDES DE OLIVEIR	1.152,61
001445/2020	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2020	MARIA AUXILIADORA DA SILVA B	551,99
001446/2020	1-ORD.	000000/0000	0147	-04.002.12.365.0010.2045.319004000000	31/03/2020	KAROLAINY BATISTA FOSCHEIRA	1.000,00
001447/2020	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2020	ANGELINA PEREIRA DE SALES	600,61
001448/2020	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2020	MARCIA DE SOUZA	600,61
001449/2020	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2020	VALERIA MELO RODRIGUES	649,23
001450/2020	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2020	ANTONINA MARIA DA SILVA	600,61
001451/2020	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2020	MARILUCE DE SANTANA	551,99
001452/2020	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2020	JOSAINE DA SILVA CUNHA	600,61
001453/2020	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2020	NARHA LUCIA DE PAULA	600,61
001454/2020	1-ORD.	000000/0000	0184	-04.005.12.365.0010.2053.319004000000	31/03/2020	VANIA EREMITA DE OLIVEIRA	735,99
001455/2020	1-ORD.	000000/0000	0184	-04.005.12.365.0010.2053.319004000000	31/03/2020	DIONE DA COSTA ALMEIDA AMORI	784,61

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001457/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	PATRICIA PEREIRA NUNES	833,23
001458/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	MARINA MARIA NUNES	784,61
001459/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	GRACIA NETA RONDON XAVIER	735,99
001460/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	EGEANE DA SILVA LIMA	735,99
001461/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	ELINE VIEIRA SILVA SOUZA	784,61
001462/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	DALVA MARIA DA SILVA	735,99
001463/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	ANA PAULA DA SILVA	735,99
001464/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	CAMILA SALES DA SILVA	735,99
001465/2020	1-ORD.	000000/0000	0422	09.002.08.122.0003.2012.319004000000	31/03/2020	SOLANGE DA CONCEICAO GOMES O	735,99
001466/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	ANA CLAUDIA AUGUSTA DA SILVA	833,23
001467/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	LOURDES CAITANA DE CAMPOS	784,61
001468/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	VITALINA PEREIRA DE SALES	784,61
001469/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	JOSIMEIRE DE ALMEIDA CARDOSO	735,99
001470/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	ZILDA MARIA DOMINGAS ROSA	551,99
001471/2020	1-ORD.	000000/0000	0163	04.005.12.361.0010.2049.319004000000	31/03/2020	ANTONIA RITA DA LISBOA	1.471,99
001472/2020	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2020	ANDERSON APARECIDO DE OLIVEI	1.100,00
001473/2020	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2020	MARIANA WESLAYNE ALVES BASTO	1.084,90
001474/2020	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2020	AMANCIA DA SILVA MENDES	1.045,00
001475/2020	2-GLOB.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2020	SAMUEL FERNANDES DE ALMEIDA	2.272,73
001476/2020	2-GLOB.	000000/0000	0252	05.002.10.301.0009.2025.319004000000	31/03/2020	DOUGLAS DE BARROS FAGUNDES	3.500,00
001477/2020	2-GLOB.	000000/0000	0252	05.002.10.301.0009.2025.319004000000	31/03/2020	KARITA GONZAGA LIELL	3.500,00
001478/2020	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2020	LAURIANY SILVA BARROS	1.045,00
001479/2020	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2020	BEATRIZ PEDRINA DE SALES	1.045,00
001480/2020	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2020	THAMIRYS BATISTA NUNES BASTO	1.045,00
001481/2020	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2020	THALYZE DA CUNHA ALMEIDA	1.700,00
001482/2020	1-ORD.	000000/0000	0230	05.002.10.301.0009.2023.319004000000	31/03/2020	JUCINEIDE DOS SANTOS GOMES B	1.318,69
001483/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	NEUZA MARIA MENDES	1.400,00
001484/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	ROSINEIA MAMEDES DE OLIVEIRA	1.730,00
001485/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	IZANETE MARIA DA SILVA	685,00
001486/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	THALYZE DA CUNHA ALMEIDA	1.780,00
001487/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	FABIANA MAGALHAES CAMPOS	1.200,00
001488/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	JESSICA ALESSANDRA TEIXEIRA	1.890,00
001491/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	KERENITA PEREIRA NUNES	850,00
001492/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	FABIANA APARECIDA DA SILVA M	975,00
001493/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	LUCIO BISPO DA SILVA	825,00
001494/2020	2-GLOB.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	SYBELLE CHRISTINA DELFINO	2.000,00
001495/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	ROSENI DA CUNHA GONCALVES	275,00
001496/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	LINDAURA SILVA DE OLIVEIRA	1.475,00
001497/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	MEIRE LAIS DA SILVA	1.780,00
001498/2020	1-ORD.	000000/0000	0210	05.002.10.122.0003.2022.339093000000	31/03/2020	ROSA ROMANA DE SOUZA	1.365,00

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001499/2020	1-ORD.	000000/0000	0210	-05.002.10.122.0003.2022.339093000000	31/03/2020	GINALDO VIEIRA DA CUNHA	1.680,00
001500/2020	1-ORD.	000000/0000	0210	-05.002.10.122.0003.2022.339093000000	31/03/2020	KELEM SOARES DE BARROS	1.680,00
001501/2020	1-ORD.	000000/0000	0210	-05.002.10.122.0003.2022.339093000000	31/03/2020	OLGMAR DE OLIVEIRA PONCE	1.520,00
001502/2020	1-ORD.	000000/0000	0210	-05.002.10.122.0003.2022.339093000000	31/03/2020	VERA SEBASTIANA DA SILVA	1.730,00
001503/2020	2-GLOB.	000000/0000	0210	-05.002.10.122.0003.2022.339093000000	31/03/2020	CARLOS FELIPE DIRB DE OLIVEI	6.400,00
001504/2020	2-GLOB.	000000/0000	0210	-05.002.10.122.0003.2022.339093000000	31/03/2020	GERALDO MENEZES MENDES	18.000,00
001505/2020	2-GLOB.	000000/0000	0210	-05.002.10.122.0003.2022.339093000000	31/03/2020	CLAUDIO JUNIOR GRETTER	17.600,00
001531/2020	2-GLOB.	000000/0000	0019	-02.001.04.122.0003.2002.319011000000	31/03/2020	FOPAG - GABINETE DO PREFEITO	39.100,00
001532/2020	2-GLOB.	000000/0000	0057	-03.001.04.123.0003.2088.319011000000	31/03/2020	FOPAG - SEC. FINANCAS - COM	12.700,00
001533/2020	2-GLOB.	000000/0000	0057	-03.001.04.123.0003.2088.319011000000	31/03/2020	FOPAG - SEC. FINANCAS - EFET	18.792,79
001534/2020	2-GLOB.	000000/0000	0082	-04.001.12.122.0003.2035.319011000000	31/03/2020	FOPAG - SEC. EDUCACAO COMISS	3.300,00
001535/2020	2-GLOB.	000000/0000	0164	-04.005.12.361.0010.2049.319011000000	31/03/2020	FOPAG - SEC. EDUCACAO FUNDEB	56.032,43
001536/2020	2-GLOB.	000000/0000	0169	-04.005.12.361.0010.2052.319011000000	31/03/2020	FOPAG - SEC. EDUCACAO FUNDEB	50.818,24
001537/2020	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	31/03/2020	FOPAG - FUNDO. DE SAUDE - EF	47.482,36
001538/2020	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	31/03/2020	FOPAG - SEC. SAUDE COMISSION	4.200,00
001539/2020	2-GLOB.	000000/0000	0331	-06.001.04.122.0003.2061.319011000000	31/03/2020	FOPAG - SEC. OBRAS VIACAO -	7.991,66
001540/2020	2-GLOB.	000000/0000	0331	-06.001.04.122.0003.2061.319011000000	31/03/2020	FOPAG - SEC. OBRAS VIACAO -	52.987,54
001541/2020	2-GLOB.	000000/0000	0370	-07.001.04.121.0003.2077.319011000000	31/03/2020	FOPAG - SEC. PLANEJ. E PROJE	2.666,66
001542/2020	2-GLOB.	000000/0000	0384	-08.001.20.122.0003.2068.319011000000	31/03/2020	FOPAG. SEC. DESENVOLVIMENTO	4.695,16
001543/2020	2-GLOB.	000000/0000	0404	-09.001.08.122.0003.2009.319011000000	31/03/2020	FOPAG - FUNDO. PROM. ASSIST.	19.375,00
001544/2020	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	31/03/2020	FOPAG - FUNDO. PROM. ASSIST.	24.771,88
001545/2020	2-GLOB.	000000/0000	0459	-10.001.27.122.0003.2073.319011000000	31/03/2020	FOPAG - SEC. ESPORTE E LAZER	6.600,00
001546/2020	2-GLOB.	000000/0000	0486	-11.001.18.122.0003.2079.319011000000	31/03/2020	FOPAG - SEC. DE MEIO AMBIEN	11.200,00
001547/2020	2-GLOB.	000000/0000	0500	-12.001.15.122.0003.2084.319011000000	31/03/2020	FOPAG - SECRETARIA DE INFRA	3.600,00
001548/2020	2-GLOB.	000000/0000	0547	-13.001.04.122.0003.2006.319011000000	31/03/2020	FOPAG SEC. ADMINISTRACAO CO	9.800,00
001549/2020	2-GLOB.	000000/0000	0590	-14.001.26.122.0003.2087.319011000000	31/03/2020	FOPAG - SEC. TRANSPORTES COM	11.100,00
001550/2020	2-GLOB.	000000/0000	0602	-15.001.13.122.0003.2057.319011000000	31/03/2020	FOPAG SEC. DE CULTURA COMIS	12.800,00
001551/2020	2-GLOB.	000000/0000	0628	-16.001.23.122.0003.2071.319011000000	31/03/2020	FOPAG SEC. DE TURISMO COMI	10.800,00
001552/2020	2-GLOB.	000000/0000	0032	-02.001.04.122.0003.2005.319011000000	31/03/2020	FOPAG - GABINETE DO PREFEITO	10.681,83
001553/2020	2-GLOB.	000000/0000	0310	-05.002.10.304.0009.2031.319011000000	31/03/2020	FOPAG FUNDO DE SAUDE - VIGIL	2.187,70
001554/2020	2-GLOB.	000000/0000	0253	-05.002.10.301.0009.2025.319011000000	31/03/2020	FOPAG FUNDO DE SAUDE - SAUDE	14.074,64
001555/2020	2-GLOB.	000000/0000	0231	-05.002.10.301.0009.2023.319011000000	31/03/2020	FOPAG FUNDO DE SAUDE-PSF PRO	26.695,23
001556/2020	2-GLOB.	000000/0000	0292	-05.002.10.302.0009.2028.319011000000	31/03/2020	FOPAG FUNDO DE SAUDE - LABOR	4.177,00
001557/2020	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	31/03/2020	FOPAG FUNDO DE SAUDE - FARMA	1.553,00
001558/2020	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	31/03/2020	FOPAG - SPAS - CRAS EFETIVO	9.604,22
001559/2020	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	31/03/2020	FOPAG - SPAS - CREAS EFETIVO	1.696,00
001560/2020	2-GLOB.	000000/0000	0192	-04.005.12.365.0010.2054.319011000000	31/03/2020	FOPAG - SEC. EDUCACAO FUNDEB	22.076,88
001561/2020	2-GLOB.	000000/0000	0185	-04.005.12.365.0010.2053.319011000000	31/03/2020	FOPAG - SEC. EDUC FUNDEB INF	58.785,27
001562/2020	2-GLOB.	000000/0000	0175	-04.005.12.365.0010.2050.319011000000	31/03/2020	FOPAG - SEC. EDUCAC FUNDEB I	84.156,19
001563/2020	2-GLOB.	000000/0000	0180	-04.005.12.365.0010.2051.319011000000	31/03/2020	PREFEITURA MUNICIPAL DE JANG	4.630,78

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No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001564/2020	2-GLOB.	000000/0000	0231	05.002.10.301.0009.2023.319011000000	31/03/2020	PREFEITURA MUNICIPAL DE JANG	10.875,00
001565/2020	2-GLOB.	000000/0000	0243	05.002.10.301.0009.2024.319011000000	31/03/2020	PREFEITURA MUNICIPAL DE JANG	25.445,34
001566/2020	2-GLOB.	000000/0000	0020	02.001.04.122.0003.2002.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	7.348,00
001567/2020	2-GLOB.	000000/0000	0058	03.001.04.123.0003.2088.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	2.332,00
001568/2020	2-GLOB.	000000/0000	0062	03.001.04.123.0003.2088.319113000000	31/03/2020	RPPS - PREVIJANGADA	2.569,38
001569/2020	2-GLOB.	000000/0000	0083	04.001.12.122.0003.2035.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	726,00
001570/2020	2-GLOB.	000000/0000	0167	04.005.12.361.0010.2049.319113000000	31/03/2020	RPPS - PREVIJANGADA	7.324,73
001571/2020	2-GLOB.	000000/0000	0172	04.005.12.361.0010.2052.319113000000	31/03/2020	RPPS - PREVIJANGADA	5.436,41
001572/2020	2-GLOB.	000000/0000	0201	05.002.10.122.0003.2022.319113000000	31/03/2020	RPPS - PREVIJANGADA	5.333,60
001573/2020	2-GLOB.	000000/0000	0199	05.002.10.122.0003.2022.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	924,00
001574/2020	2-GLOB.	000000/0000	0332	06.001.04.122.0003.2061.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	1.166,00
001575/2020	2-GLOB.	000000/0000	0334	06.001.04.122.0003.2061.319113000000	31/03/2020	RPPS - PREVIJANGADA	7.316,93
001576/2020	2-GLOB.	000000/0000	0371	07.001.04.121.0003.2077.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	220,00
001577/2020	2-GLOB.	000000/0000	0387	08.001.20.122.0003.2068.319113000000	31/03/2020	RPPS - PREVIJANGADA	669,06
001578/2020	2-GLOB.	000000/0000	0405	09.001.08.122.0003.2009.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	3.668,50
001579/2020	2-GLOB.	000000/0000	0426	09.002.08.122.0003.2012.319113000000	31/03/2020	RPPS - PREVIJANGADA	3.508,01
001580/2020	2-GLOB.	000000/0000	0460	10.001.27.122.0003.2073.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	1.452,00
001581/2020	2-GLOB.	000000/0000	0487	11.001.18.122.0003.2079.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	1.210,00
001582/2020	2-GLOB.	000000/0000	0501	12.001.15.122.0003.2084.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	792,00
001583/2020	2-GLOB.	000000/0000	0548	13.001.04.122.0003.2006.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	1.474,00
001584/2020	2-GLOB.	000000/0000	0591	14.001.26.122.0003.2087.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	2.002,00
001585/2020	2-GLOB.	000000/0000	0603	15.001.13.122.0003.2057.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	1.452,00
001586/2020	2-GLOB.	000000/0000	0035	02.001.04.122.0003.2005.319113000000	31/03/2020	RPPS - PREVIJANGADA	1.522,16
001587/2020	2-GLOB.	000000/0000	0313	05.002.10.304.0009.2031.319113000000	31/03/2020	RPPS - PREVIJANGADA	311,74
001588/2020	2-GLOB.	000000/0000	0256	05.002.10.301.0009.2025.319113000000	31/03/2020	RPPS - PREVIJANGADA	1.368,80
001589/2020	2-GLOB.	000000/0000	0234	05.002.10.301.0009.2023.319113000000	31/03/2020	RPPS - PREVIJANGADA	3.729,50
001590/2020	2-GLOB.	000000/0000	0295	05.002.10.302.0009.2028.319113000000	31/03/2020	RPPS - PREVIJANGADA	595,22
001591/2020	2-GLOB.	000000/0000	0201	05.002.10.122.0003.2022.319113000000	31/03/2020	RPPS - PREVIJANGADA	221,30
001592/2020	2-GLOB.	000000/0000	0426	09.002.08.122.0003.2012.319113000000	31/03/2020	RPPS - PREVIJANGADA	1.172,23
001593/2020	2-GLOB.	000000/0000	0426	09.002.08.122.0003.2012.319113000000	31/03/2020	RPPS - PREVIJANGADA	181,26
001594/2020	2-GLOB.	000000/0000	0195	04.005.12.365.0010.2054.319113000000	31/03/2020	RPPS - PREVIJANGADA	2.928,63
001595/2020	2-GLOB.	000000/0000	0188	04.005.12.365.0010.2053.319113000000	31/03/2020	RPPS - PREVIJANGADA	7.084,59
001596/2020	2-GLOB.	000000/0000	0178	04.005.12.365.0010.2050.319113000000	31/03/2020	RPPS - PREVIJANGADA	10.672,48
001597/2020	2-GLOB.	000000/0000	0183	04.005.12.365.0010.2051.319113000000	31/03/2020	RPPS - PREVIJANGADA	659,88
001598/2020	2-GLOB.	000000/0000	0232	05.002.10.301.0009.2023.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	1.993,75
001599/2020	2-GLOB.	000000/0000	0244	05.002.10.301.0009.2024.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	5.066,30
001600/2020	2-GLOB.	000000/0000	0629	16.001.23.122.0003.2071.319013000000	31/03/2020	I N S S - INSTITUTO DE SEGUR	528,00
001601/2020	2-GLOB.	000000/0000	0058	03.001.04.123.0003.2088.319013000000	31/03/2020	I N S S DECIMO TERCEIRO	792,00
001602/2020	2-GLOB.	000000/0000	0405	09.001.08.122.0003.2009.319013000000	31/03/2020	I N S S DECIMO TERCEIRO	374,00
001603/2020	2-GLOB.	000000/0000	0548	13.001.04.122.0003.2006.319013000000	31/03/2020	I N S S DECIMO TERCEIRO	682,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001604/2020	2-GLOB.	000000/0000	0591	14.001.26.122.0003.2087.319013000000	31/03/2020	I N S S DECIMO TERCEIRO	440,00
001605/2020	2-GLOB.	000000/0000	0232	05.002.10.301.0009.2023.319013000000	31/03/2020	I N S S DECIMO TERCEIRO	398,75
001606/2020	2-GLOB.	000000/0000	0244	05.002.10.301.0009.2024.319013000000	31/03/2020	I N S S DECIMO TERCEIRO	398,75
001607/2020	2-GLOB.	000000/0000	0167	04.005.12.361.0010.2049.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	659,89
001608/2020	2-GLOB.	000000/0000	0172	04.005.12.361.0010.2052.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	776,34
001609/2020	2-GLOB.	000000/0000	0201	05.002.10.122.0003.2022.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	1.038,68
001610/2020	2-GLOB.	000000/0000	0334	06.001.04.122.0003.2061.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	364,23
001611/2020	2-GLOB.	000000/0000	0426	09.002.08.122.0003.2012.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	536,88
001612/2020	2-GLOB.	000000/0000	0256	05.002.10.301.0009.2025.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	636,83
001613/2020	2-GLOB.	000000/0000	0426	09.002.08.122.0003.2012.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	196,37
001614/2020	2-GLOB.	000000/0000	0195	04.005.12.365.0010.2054.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	217,32
001615/2020	2-GLOB.	000000/0000	0188	04.005.12.365.0010.2053.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	394,90
001616/2020	2-GLOB.	000000/0000	0178	04.005.12.365.0010.2050.319113000000	31/03/2020	RPPS - PREVIJANGADA 13‖ SAL	1.319,77
001617/2020	1-ORD.	000000/0000	0106	04.002.12.361.0010.2038.339030000000	31/03/2020	J. J. FAMILIA AUTO POSTO LTD	455,75
001618/2020	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	31/03/2020	ROBERTO CONCEICAO R. DE AZAM	41.748,96
001619/2020	2-GLOB.	000000/0000	0409	09.001.08.122.0003.2009.339030000000	31/03/2020	DATA MANANGER PREST. DE SERV	1.760,00
001619/2020	2-GLOB.	000000/0000	0409	09.001.08.122.0003.2009.339030000000	31/03/2020	DATA MANANGER PREST. DE SERV	2.200,00
001620/2020	1-ORD.	000000/0000	0089	04.001.12.122.0003.2035.339036000000	31/03/2020	SOLANGE SOUZA ALMEIDA	280,00
001621/2020	1-ORD.	000000/0000	0026	02.001.04.122.0003.2002.339036000000	31/03/2020	AIRTON DO ESPIRITO SANTO SIL	270,00
001622/2020	1-ORD.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	31/03/2020	NICHE PAULO MENDES	300,00

TOTAL DE DESPESAS LIQUIDADAS...........: 2.115.116,22