

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
0000002/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	28/11/2017	AGILI SOFTWARE PARA AREA PUB		7.520,95
0000003/2017	2-GLOB.	0000000/0000	0487-13.001.04.122.0026.2094.339036000000	07/11/2017	INILTO DA COSTA MEIRA		641,00
0000004/2017	2-GLOB.	0000000/0000	0487-13.001.04.122.0026.2094.339036000000	07/11/2017	CLEBSON TADEU QUERUBIN		641,00
0000006/2017	2-GLOB.	0000000/0000	0155-05.002.10.122.0011.2029.339036000000	07/11/2017	RUTENIO FRANCISCO DA SILVA		641,00
0000010/2017	2-GLOB.	0000000/0000	0034-03.001.04.123.0005.2004.339039000000	10/11/2017	CONFEDERACAO NACIONAL DOS MU		598,00
0000020/2017	2-GLOB.	0000000/0000	0155-05.002.10.122.0011.2029.339036000000	07/11/2017	JULIA DUARTE DA SILVA		700,00
0000022/2017	2-GLOB.	0000000/0000	0348-09.001.04.122.0029.2048.339036000000	23/11/2017	ELIAS MEIRA MARTINS		641,00
0000022/2017	2-GLOB.	0000000/0000	0348-09.001.04.122.0029.2048.339036000000	23/11/2017	ELIAS MEIRA MARTINS		641,00
0000504/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	21/11/2017	M. P. DE OLIVEIRA SILVA SOLU		912,00
000794/2017	2-GLOB.	0000000/0000	0348-09.001.04.122.0029.2048.339036000000	07/11/2017	JOSUE PEDRO DE ALMEIDA		800,00
001150/2017	2-GLOB.	0000000/0000	0048-04.001.12.122.0007.2008.339039000000	07/11/2017	PAROQUIA NOSSA SENHORA APARE		500,00
001638/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	TOTTUM ASSESSORIA E CONSULTO		7.800,00
001668/2017	3-EST.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		3.218,42
001668/2017	3-EST.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		17,58
001668/2017	3-EST.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		16,73
001668/2017	3-EST.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		2.252,23
001746/2017	3-EST.	0000000/0000	0048-04.001.12.122.0007.2008.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		23,19
001746/2017	3-EST.	0000000/0000	0048-04.001.12.122.0007.2008.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		614,20
001746/2017	3-EST.	0000000/0000	0048-04.001.12.122.0007.2008.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		77,32
001749/2017	3-EST.	0000000/0000	0330-08.001.20.122.0027.2045.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		265,21
002460/2017	3-EST.	0000000/0000	0156-05.002.10.122.0011.2029.339039000000	23/11/2017	CONSELHO DOS SECRETARIOS MUN		1.233,66
002526/2017	2-GLOB.	0000000/0000	0021-02.001.04.122.0003.2003.339039000000	30/11/2017	MARCOS FERNANDO HEINRICH DES		7.712,50
002813/2017	3-EST.	0000000/0000	0413-10.001.04.122.0031.2060.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		149,82
002813/2017	3-EST.	0000000/0000	0413-10.001.04.122.0031.2060.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		275,47
002813/2017	3-EST.	0000000/0000	0413-10.001.04.122.0031.2060.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		1.483,76
002813/2017	3-EST.	0000000/0000	0413-10.001.04.122.0031.2060.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		181,46
002813/2017	3-EST.	0000000/0000	0413-10.001.04.122.0031.2060.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		81,21
002813/2017	3-EST.	0000000/0000	0413-10.001.04.122.0031.2060.339039000000	01/11/2017	ENERGISA MATO GROSSO - DISTR		1.446,78
002825/2017	2-GLOB.	0000000/0000	0487-13.001.04.122.0026.2094.339036000000	07/11/2017	IZINIL DA COSTA MEIRA BASTOS		500,00
002845/2017	2-GLOB.	0000000/0000	0034-03.001.04.123.0005.2004.339039000000	14/11/2017	AMM - ASSOCIACAO MAT. GROS.		3.600,00
002845/2017	2-GLOB.	0000000/0000	0034-03.001.04.123.0005.2004.339039000000	21/11/2017	AMM - ASSOCIACAO MAT. GROS.		2.415,00
003853/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO BRADESCO S/A		567,45
004789/2017	1-ORD.	0000000/0000	0156-05.002.10.122.0011.2029.339039000000	13/11/2017	SANEAMENTO BASICO DE JANGADA		547,92
004790/2017	1-ORD.	0000000/0000	0349-09.001.04.122.0029.2048.339039000000	13/11/2017	SANEAMENTO BASICO DE JANGADA		376,96
004812/2017	1-ORD.	0000000/0000	0267-06.001.04.122.0017.2040.339039000000	13/11/2017	SANEAMENTO BASICO DE JANGADA		239,20
004813/2017	1-ORD.	0000000/0000	0048-04.001.12.122.0007.2008.339039000000	13/11/2017	SANEAMENTO BASICO DE JANGADA		1.341,64
005006/2017	1-ORD.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	01/11/2017	EMBRATEL TELEFONIA		51,02
005105/2017	1-ORD.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	01/11/2017	BRASIL TELECOM S/A		927,23
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		28,20
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		9,40
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		0,20
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		9,40
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		28,20
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		9,40
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		18,80
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		1,80
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		7,60
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		56,40
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		9,40
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		65,80
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		65,80
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		112,80
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		56,40
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		84,60
005193/2017	2-GLOB.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/11/2017	BANCO DO BRASIL S/A		9,40
005453/2017	1-ORD.	0000000/0000	0092-04.002.12.361.0050.2074.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		930,10
005454/2017	1-ORD.	0000000/0000	0485-13.001.04.122.0026.2094.339030000000	01/11/2017	GREAR INFORMATICA LTDA-ME		994,00
005455/2017	1-ORD.	0000000/0000	0488-13.001.04.122.0026.2094.339039000000	01/11/2017	GREAR INFORMATICA LTDA-ME		1.980,00
005456/2017	2-GLOB.	0000000/0000	0267-06.001.04.122.0017.2040.339039000000	01/11/2017	ISO BRASIL - INSTITUTO SOCIA		13.730,81
005457/2017	2-GLOB.	0000000/0000	0349-09.001.04.122.0029.2048.339039000000	01/11/2017	ISO BRASIL - INSTITUTO SOCIA		10.964,62
005458/2017	2-GLOB.	0000000/0000	0138-04.005.12.361.0052.2021.339039000000	01/11/2017	ISO BRASIL - INSTITUTO SOCIA		5.118,38
005459/2017	2-GLOB.	0000000/0000	0413-10.001.04.122.0031.2060.339039000000	01/11/2017	ISO BRASIL - INSTITUTO SOCIA		2.340,00
005460/2017	1-ORD.	0000000/0000	0018-02.001.04.122.0003.2003.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		148,34
005461/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		99,17
005462/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		50,20
005463/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		158,26
005464/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		38,60
005465/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		99,24
005466/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		168,26
005467/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		567,04
005468/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		284,00
005469/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		135,39
005470/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		149,03
005471/2017	1-ORD.	0000000/0000	0173-05.002.10.301.0054.2031.339030000000	01/11/2017	SUELMEI CAMPOS BARBOSA-ME		77,20
005472/2017	1-ORD.	0000000/0000	0173-				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005483/2017	1-ORD.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	01/11/2017	SECRETARIA DE ESTADO DE FAZE	1.339,93
005484/2017	2-GLOB.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	01/11/2017	DELZITO DA SILVA GOMES	2.939,00
005485/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	01/11/2017	WALTER MENDES LOPES 55147097	1.000,00
005486/2017	2-GLOB.	000000/0000	0347-09.001.04.122.0029.2048.	339030000000	01/11/2017	SCHNORR E CUNHA LTDA - ME	2.273,44
005487/2017	2-GLOB.	000000/0000	0347-09.001.04.122.0029.2048.	339030000000	01/11/2017	SCHNORR E CUNHA LTDA - ME	9.829,81
005488/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	J. J. FAMILIA AUTO POSTO LTD	268,87
005489/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	J. J. FAMILIA AUTO POSTO LTD	837,51
005490/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	J. J. FAMILIA AUTO POSTO LTD	268,83
005491/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	J. J. FAMILIA AUTO POSTO LTD	672,00
005492/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	J. J. FAMILIA AUTO POSTO LTD	336,00
005493/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	J. J. FAMILIA AUTO POSTO LTD	203,99
005494/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	J. J. FAMILIA AUTO POSTO LTD	354,00
005495/2017	2-GLOB.	000000/0000	0554-09.001.04.122.0029.2048.	339039000000	01/11/2017	FOPAG - FUNDO. PROM. ASSIST.	1.519,11
005496/2017	2-GLOB.	000000/0000	0050-04.001.12.122.0007.2008.	339039000000	01/11/2017	FOPAG - SEC. EDUCACAO FUNDEB	3.760,00
005497/2017	2-GLOB.	000000/0000	0275-06.001.15.451.0018.1029.	449051000000	01/11/2017	ALIANCA CONSTRUTORA E LOCACA	258.844,03
005498/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	ODAGIR ANTONIO SCHNORR	54,80
005499/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	ODAGIR ANTONIO SCHNORR	4.521,60
005500/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	01/11/2017	ODAGIR ANTONIO SCHNORR	5.218,00
005501/2017	2-GLOB.	000000/0000	0192-05.002.10.301.0054.2037.	319013000000	01/11/2017	I N S S - INSTITUTO DE SEGUR	2.726,11
005502/2017	2-GLOB.	000000/0000	0185-05.002.10.301.0054.2036.	319013000000	01/11/2017	I N S S - INSTITUTO DE SEGUR	5.358,28
005503/2017	2-GLOB.	000000/0000	0141-04.005.12.361.0052.2025.	319013000000	01/11/2017	I N S S - INSTITUTO DE SEGUR	14.324,40
005504/2017	2-GLOB.	000000/0000	0144-04.005.12.361.0052.2022.	319013000000	01/11/2017	I N S S - INSTITUTO DE SEGUR	5.600,44
005505/2017	1-ORD.	000000/0000	0570-13.001.04.122.0026.2094.	449052000000	06/11/2017	VALDENICE FERREIRA DOS SANTO	1.299,00
005506/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	FAMA DISTRIBUIDORA HOSPITALA	340,00
005507/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	06/11/2017	EMPRESA BRASILEIRA DE CORREI	462,04
005508/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	06/11/2017	K. O. A. DREHMER-ME	1.326,00
005509/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	354,00
005510/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	106,24
005511/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	516,88
005512/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	354,04
005513/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	177,04
005514/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	676,18
005515/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	140,04
005516/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	156,86
005517/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	205,32
005518/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	885,04
005519/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	354,04
005520/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	06/11/2017	J. J. FAMILIA AUTO POSTO LTD	462,22
005521/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
005522/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	135,10
005523/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	135,10
005524/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	102,81
005525/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	115,80
005526/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	99,42
005527/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
005528/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
005529/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	156,20
005530/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	96,50
005531/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	142,82
005532/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
005533/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
005534/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	95,85
005535/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	57,90
005536/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	151,69
005537/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	164,07
005538/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	170,07
005539/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	75,27
005540/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	451,83
005541/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	511,24
005542/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	470,18
005543/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	191,95
005544/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	173,74
005545/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	185,28
005546/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	06/11/2017	SUELMEI CAMPOS BARBOSA-ME	96,50
005547/2017	1-ORD.	000000/0000	0543-05.002.10.122.0011.2029.	449052000000	06/11/2017	VALDENICE FERREIRA DOS SANTO	1.999,00
005548/2017	2-GLOB.	000000/0000	0546-05.002.10.301.0054.2036.	449052000000	06/11/2017	VALDENICE FERREIRA DOS SANTO	2.719,60
005549/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.	339036000000	06/11/2017	CACILDES DE OLIVEIRA BASTOS	135,00
005550/2017	1-ORD.	000000/0000	0264-06.001.04.122.0017.2040.	339014000000	06/11/2017	MARCOS ANTONIO BERNARDINO	300,00
005551/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.	339047000000	10/11/2017	SECRETARIA DA RECEITA FEDERA	4.789,01
005552/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	06/11/2017	J.M. CORDEIRO - ME	126,00
005553/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.	339036000000	06/11/2017	GLEICIELE PEDREIRA DE SANTAN	240,00
005554/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.	339036000000	06/11/2017	LUCAS LUIZ DA GUIA	240,00
005555/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	07/11/2017	J. J. FAMILIA AUTO POSTO LTD	442,57
005556/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/11/2017	SUELMEI CAMPOS BARBOSA-ME	177,56
005557/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/11/2017	SUELMEI CAMPOS BARBOSA-ME	158,26
005558/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/11/2017	SUELMEI CAMPOS BARBOSA-ME	30,88
005559/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	07/11/2017	SUELMEI CAMPOS BARBOSA-ME	119,66
005560/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	07/11/2017	SUELMEI CAMPOS BARBOSA-ME	38,60
005561/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	07/11/2017	SUELMEI CAMPOS BARBOSA-ME	138,96
005562/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	07/11/2017	SUELMEI CAMPOS BARBOSA-ME	85,53
005563/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	07/11/2017	SUELMEI CAMPOS BARBOSA-ME	834,25
005564/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	07/11/2017	MAGALHAES E VEIGA LTDA - ME	190,00
005565/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	07/11/2017	GUIOMAR VALERIA GOMES-ME	313,00
005566/2017	1-ORD.	000000/0000	0120-04.002.12.361.0051.2077.	339014000000	07/11/2017	ELIZABETH GUSMAO DA SILVA	300,00
005567/2017	1-ORD.	000000/0000	0047-04.001.12.122.0007.2008.	339036000000	07/11/2017	IVONE MARIA NUNES	342,00
005568/2017	2-GLOB.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	07/11/2017	FRANCENIL BENEDITO DIAS FERR	1.500,00
005569/2017	2-GLOB.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	07/11/2017	MELISSA INFANTE SUAREZ	2.000,00
005570/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.	339036000000	07/11/2017	VANDERSON LUIZ DE ARRUDA	494,00
005571/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	08/11/2017	J. J. FAMILIA AUTO POSTO LTD	885,04
005572/2017	1-ORD.						

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

NUMERO	EMPENHO	TIPO	PROCESSO	RED	CODIGO GERAL	DATA	CREDOR	VALOR
0005573/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	08/11/2017	J. J. FAMILIA AUTO POSTO LTD	446,04		
0005574/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	163,62		
0005575/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	115,84		
0005576/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	154,40		
0005577/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	77,20		
0005578/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	154,40		
0005579/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	100,74		
0005580/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	204,15		
0005581/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	160,98		
0005582/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	141,29		
0005583/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	115,80		
0005584/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	174,36		
0005585/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	74,00		
0005586/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	905,25		
0005587/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	961,73		
0005588/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	08/11/2017	SUELMEI CAMPOS BARBOSA-ME	496,88		
0005589/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	08/11/2017	AUTO PECAS JANGADA LTDA-ME	4.674,03		
0005590/2017	1-ORD.	000000/0000	0043-04.001.12.122.0007.2008.339014000000	08/11/2017	SERGIO PEREIRA ZAMBONI	300,00		
0005591/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	08/11/2017	E. OLIVEIRA BASTOS-ME	156,00		
0005592/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339030000000	08/11/2017	E. OLIVEIRA BASTOS-ME	474,00		
0005593/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	08/11/2017	E. OLIVEIRA BASTOS-ME	468,00		
0005594/2017	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2003.339093000000	08/11/2017	EDERZIO DE JESUS MENDES	6.000,00		
0005595/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	08/11/2017	MARCELO LEOCADIO DA COSTA-ME	1.140,00		
0005596/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	08/11/2017	MARCELO LEOCADIO DA COSTA-ME	480,00		
0005597/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.339036000000	08/11/2017	GLEICIELE PEDREIRA DE SANTAN	498,75		
0005598/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	09/11/2017	J.M. CORDEIRO - ME	126,00		
0005599/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	09/11/2017	J. J. FAMILIA AUTO POSTO LTD	191,27		
0005600/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	09/11/2017	J. J. FAMILIA AUTO POSTO LTD	516,84		
0005601/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	09/11/2017	J. J. FAMILIA AUTO POSTO LTD	354,74		
0005602/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	09/11/2017	SUELMEI CAMPOS BARBOSA-ME	119,73		
0005603/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	09/11/2017	SUELMEI CAMPOS BARBOSA-ME	95,33		
0005604/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	09/11/2017	SUELMEI CAMPOS BARBOSA-ME	158,26		
0005605/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	09/11/2017	SUELMEI CAMPOS BARBOSA-ME	92,64		
0005606/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	09/11/2017	SUELMEI CAMPOS BARBOSA-ME	400,08		
0005607/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	09/11/2017	SUELMEI CAMPOS BARBOSA-ME	181,44		
0005608/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	09/11/2017	SUELMEI CAMPOS BARBOSA-ME	100,40		
0005609/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	09/11/2017	SUELMEI CAMPOS BARBOSA-ME	161,12		
0005610/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	09/11/2017	SUELMEI CAMPOS BARBOSA-ME	109,06		
0005611/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.339030000000	09/11/2017	DIMASTER COMERCIO DE PRODUTO	1.394,00		
0005612/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000	09/11/2017	DIMASTER COMERCIO DE PRODUTO	1.620,00		
0005613/2017	2-GLOB.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	09/11/2017	DIMASTER COMERCIO DE PRODUTO	2.315,00		
0005614/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.339030000000	09/11/2017	FAMA DISTRIBUIDORA HOSPITALA	720,00		
0005615/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	09/11/2017	FAMA DISTRIBUIDORA HOSPITALA	300,00		
0005616/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339030000000	09/11/2017	FAMA DISTRIBUIDORA HOSPITALA	1.840,00		
0005617/2017	2-GLOB.	000000/0000	0152-05.002.10.122.0011.2029.339030000000	09/11/2017	VLR DE OLIVEIRA ME	2.094,00		
0005618/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	10/11/2017	DEONIL CONCEICAO ARAUJO ME	1.440,00		
0005619/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	10/11/2017	J. J. FAMILIA AUTO POSTO LTD	354,00		
0005620/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	10/11/2017	J. J. FAMILIA AUTO POSTO LTD	354,00		
0005621/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	10/11/2017	J. J. FAMILIA AUTO POSTO LTD	200,05		
0005622/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.339030000000	10/11/2017	J. J. FAMILIA AUTO POSTO LTD	141,60		
0005623/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	88,78		
0005624/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	121,36		
0005625/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	34,74		
0005626/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	77,20		
0005627/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	38,62		
0005628/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	115,80		
0005629/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	77,20		
0005630/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	115,80		
0005631/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	115,80		
0005632/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	166,89		
0005633/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	217,63		
0005634/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	98,05		
0005635/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	196,86		
0005636/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	123,52		
0005637/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	10/11/2017	SUELMEI CAMPOS BARBOSA-ME	169,84		
0005638/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	10/11/2017	FACILITA GESTAO PUBLICA BRAS	5.000,00		
0005639/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	10/11/2017	ZEROGRAU COM.. INST DE AR CO	1.510,00		
0005640/2017	1-ORD.	000000/0000	0111-04.002.12.362.0007.2093.339036000000	10/11/2017	JEMERSON CRISTIANO BASTOS SA	1.425,00		
0005641/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	10/11/2017	MONTE CASTELO MATERIAIS PARA	1.786,70		
0005642/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	13/11/2017	J. J. FAMILIA AUTO POSTO LTD	350,04		
0005643/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	13/11/2017	J. J. FAMILIA AUTO POSTO LTD	566,47		
0005644/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	13/11/2017	J. J. FAMILIA AUTO POSTO LTD	354,04		
0005645/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	13/11/2017	J. J. FAMILIA AUTO POSTO LTD	283,31		
0005646/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	13/11/2017	J. J. FAMILIA AUTO POSTO LTD	452,06		
0005647/2017	1-ORD.	000000/000/						

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005663/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	14/11/2017	J. J. FAMILIA AUTO POSTO LTD	436,13	
005664/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	14/11/2017	J. J. FAMILIA AUTO POSTO LTD	150,06	
005665/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	14/11/2017	J. J. FAMILIA AUTO POSTO LTD	149,99	
005666/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	14/11/2017	J. J. FAMILIA AUTO POSTO LTD	191,20	
005667/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	175,58	
005668/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	438,71	
005669/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	126,13	
005670/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	184,60	
005671/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	131,69	
005672/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60	
005673/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60	
005674/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	119,70	
005675/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	147,63	
005676/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	79,80	
005677/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	14/11/2017	SUELMEI CAMPOS BARBOSA-ME	139,65	
005678/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339030000000	14/11/2017	DATA MANANGER PREST. DE SERV	229,60	
005679/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	14/11/2017	BRASIL TELECOM S/A	330,03	
005680/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	14/11/2017	BRASIL TELECOM S/A	141,67	
005681/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	14/11/2017	BRASIL TELECOM S/A	710,73	
005682/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	14/11/2017	BRASIL TELECOM S/A	232,31	
005683/2017	1-ORD.	000000/0000	0021-02.001.04.122.0003.2003.339039000000	14/11/2017	BRASIL TELECOM S/A	106,39	
005684/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	14/11/2017	BRASIL TELECOM S/A	345,59	
005685/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	14/11/2017	BRASIL TELECOM S/A	100,34	
005686/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	14/11/2017	BRASIL TELECOM S/A	150,40	
005687/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	14/11/2017	BRASIL TELECOM S/A	76,55	
005688/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	14/11/2017	BRASIL TELECOM S/A	378,27	
005689/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	14/11/2017	BRASIL TELECOM S/A	334,19	
005690/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	14/11/2017	BRASIL TELECOM S/A	312,84	
005691/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	14/11/2017	CYCLO SOLUCAO EM AGUA	2.231,29	
005692/2017	1-ORD.	000000/0000	0108-04.002.12.361.0050.2109.339036000000	14/11/2017	DIogene FRANCISCO DA SILVA	1.300,00	
005693/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.339036000000	14/11/2017	LUCAS LUIZ DA GUIA	240,00	
005694/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.339036000000	14/11/2017	VANDERSON LUIZ DE ARRUDA	494,00	
005695/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	16/11/2017	VIP MAGAZINE E COMERCIO EIRE	639,00	
005696/2017	2-GLOB.	000000/0000	0508-15.001.13.392.0044.2064.339039000000	16/11/2017	JIDALTON SCHNEIDER DA COSTA	8.500,00	
005697/2017	1-ORD.	000000/0000	0021-02.001.04.122.0003.2003.339039000000	16/11/2017	ZERO HORA SERVICOS DE COMUNI	1.007,00	
005698/2017	2-GLOB.	000000/0000	0507-15.001.13.392.0044.2064.339036000000	16/11/2017	JOILSON CERIAÇO DA SILVA	7.000,00	
005699/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000	16/11/2017	ODAIR JOSE DO ESPIRITO SANTO	500,00	
005700/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.339036000000	16/11/2017	ARIEL BRENO MARTINS BORGES	9.823,00	
005701/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	290,50	
005702/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	445,91	
005703/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	769,58	
005704/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	961,97	
005705/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	318,51	
005706/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	509,62	
005707/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	436,80	
005708/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	17/11/2017	PITSTOP AUTO CENTER LTDA-ME	961,97	
005709/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	342,00	
005710/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	998,40	
005711/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	707,18	
005712/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	16/11/2017	PITSTOP AUTO CENTER LTDA-ME	1.778,40	
005713/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	16/11/2017	SUELMEI CAMPOS BARBOSA-ME	48,67	
005714/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	16/11/2017	SUELMEI CAMPOS BARBOSA-ME	119,70	
005715/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	17/11/2017	PITSTOP AUTO CENTER LTDA-ME	1.012,31	
005716/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	17/11/2017	PITSTOP AUTO CENTER LTDA-ME	1.747,23	
005717/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	17/11/2017	PITSTOP AUTO CENTER LTDA-ME	1.019,21	
005718/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	17/11/2017	HIDRAULICA MC LTDA ME	700,00	
005719/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	17/11/2017	PITSTOP AUTO CENTER LTDA-ME	6.360,00	
005720/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	17/11/2017	PITSTOP AUTO CENTER LTDA-ME	1.372,83	
005721/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	17/11/2017	PITSTOP AUTO CENTER LTDA-ME	728,01	
005722/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	17/11/2017	PITSTOP AUTO CENTER LTDA-ME	707,18	
005723/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339030000000	20/11/2017	NEO STOCK BRASIL PRODUTOS PA	273,00	
005724/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000	20/11/2017	NEO STOCK BRASIL PRODUTOS PA	660,00	
005725/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	20/11/2017	SUELMEI CAMPOS BARBOSA-ME	171,57	
005726/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000	20/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60	
005727/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	21/11/2017	CAIXA ECONOMICA FEDERAL - AG	81,53	
005728/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	21/11/2017	CAIXA ECONOMICA FEDERAL - AG	81,53	
005729/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	21/11/2017	CAIXA ECONOMICA FEDERAL - AG	81,53	
005730/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	21/11/2017	CAIXA ECONOMICA FEDERAL - AG	81,53	
005731/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	21/11/2017	CAIXA ECONOMICA FEDERAL - AG	81,53	
005732/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	21/11/2017	CAIXA ECONOMICA FEDERAL - AG	81,53	
005733/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	21/11/2017	CAIXA ECONOMICA FEDERAL - AG	81,53	
005734/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	21/11/2017	CAIXA ECONOMICA FEDERAL - AG	81,53	
005735/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.339036000000	21/11/2017	GETULIO PEREIRA NUNES	350,00	
005736/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000	21/11/2017	JONAS MARQUES DOS SANTOS	133,00	
005737/2017	1-ORD.	000000/0000	0105-04.002.12.361.0050.2109.339014000000	21/11/2017	MICHELE SOARES DE ALMEIDA	300,00	
005738/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME	115,71	
005739/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME	555,00	
005740/2017	1-ORD.	000000/0000	0092-04.002.12				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005753/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		39,90
005754/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		129,48
005755/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		147,63
005756/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		131,49
005757/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		52,00
005758/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		191,16
005759/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		159,10
005760/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		167,58
005761/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		187,57
005762/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		79,80
005763/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		48,67
005764/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		195,51
005765/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		39,90
005766/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		97,35
005767/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		166,50
005768/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		79,80
005769/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		140,20
005770/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		80,46
005771/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		155,61
005772/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		139,65
005773/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		179,55
005774/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		59,85
005775/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		107,75
005776/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		203,49
005777/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		59,85
005778/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		38,66
005779/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		39,90
005780/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		170,20
005781/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	21/11/2017	SUELMEI CAMPOS BARBOSA-ME		179,55
005782/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		300,05
005783/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		612,46
005784/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		100,00
005785/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		184,08
005786/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		210,10
005787/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		141,60
005788/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		348,69
005789/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		177,11
005790/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		406,14
005791/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		159,97
005792/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	21/11/2017	J. J. FAMILIA AUTO POSTO LTD		474,40
005793/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		410,70
005794/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		119,70
005795/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	22/11/2017	BRASIL TELECOM S/A		100,34
005796/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339030000000	22/11/2017	CIRURGICA GONCALVES LTDA-EPP		675,00
005797/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339030000000	22/11/2017	CIRURGICA GONCALVES LTDA-EPP		1.312,00
005798/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.339030000000	22/11/2017	CIRURGICA GONCALVES LTDA-EPP		4.200,00
005799/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.339030000000	22/11/2017	AUTO MECANICA E FUNILARIA MA		2.635,00
005800/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.339030000000	22/11/2017	AUTO MECANICA E FUNILARIA MA		3.950,00
005801/2017	2-GLOB.	000000/0000	0200-05.002.10.301.0054.2038.339039000000	22/11/2017	AUTO MECANICA E FUNILARIA MA		2.450,00
005802/2017	1-ORD.	000000/0000	0316-07.001.04.122.0024.2043.339039000000	22/11/2017	VERMELHINHO COPIAS E SERVICO		150,00
005803/2017	1-ORD.	000000/0000	0412-10.001.04.122.0031.2060.339036000000	22/11/2017	EZER PINTO DA SILVA		1.000,00
005804/2017	1-ORD.	000000/0000	0020-02.001.04.122.0003.2003.339036000000	22/11/2017	ALVARO MAIA PEREIRA		200,00
005805/2017	1-ORD.	000000/0000	0330-08.001.20.122.0027.2045.339039000000	22/11/2017	AUTO PECAS JANGADA LTDA-ME		1.342,96
005806/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	22/11/2017	AUTO PECAS JANGADA LTDA-ME		1.308,96
005807/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	22/11/2017	AUTO PECAS JANGADA LTDA-ME		1.047,17
005808/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	22/11/2017	AUTO PECAS JANGADA LTDA-ME		3.490,56
005809/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		113,29
005810/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		59,85
005811/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		39,90
005812/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		111,74
005813/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		79,80
005814/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		79,80
005815/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		59,85
005816/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		139,69
005817/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		177,84
005818/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		171,57
005819/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	22/11/2017	SUELMEI CAMPOS BARBOSA-ME		144,30
005820/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	22/11/2017	J. J. FAMILIA AUTO POSTO LTD		350,00
005821/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	22/11/2017	J. J. FAMILIA AUTO POSTO LTD		169,96
005822/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	22/11/2017	J. J. FAMILIA AUTO POSTO LTD		260,08
005823/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	22/11/2017	J. J. FAMILIA AUTO POSTO LTD		389,40
005824/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	22/11/2017	J. J. FAMILIA AUTO POSTO LTD		318,64
005825/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME		992,71

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005843/2017	1-ORD.	000000/0000	0364-09.001.08.244.0040.2069.	339039000000	23/11/2017	FUNERARIA NOVA VARZEA GRANDE	1.200,00
005844/2017	1-ORD.	000000/0000	0364-09.001.08.244.0040.2069.	339039000000	23/11/2017	FUNERARIA NOVA VARZEA GRANDE	1.800,00
005845/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	23/11/2017	AUTO PECAS JANGADA LTDA-ME	1.790,61
005846/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	23/11/2017	AUTO PECAS JANGADA LTDA-ME	1.611,55
005847/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	23/11/2017	AUTO PECAS JANGADA LTDA-ME	3.271,82
005848/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME	139,23
005849/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME	151,64
005850/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME	154,83
005851/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME	106,19
005852/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME	123,60
005853/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME	147,63
005854/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME	199,50
005855/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME	39,90
005856/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	23/11/2017	SUELMEI CAMPOS BARBOSA-ME	97,34
005857/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	115,71
005858/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	179,55
005859/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	119,70
005860/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	150,88
005861/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60
005862/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	59,85
005863/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	119,70
005864/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	119,70
005865/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	980,52
005866/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	74,00
005867/2017	1-ORD.	000000/0000	0519-15.001.13.392.0044.2096.	339039000000	24/11/2017	BRASIL TELECOM S/A	211,06
005868/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	24/11/2017	BRASIL TELECOM S/A	211,35
005869/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	24/11/2017	BRASIL TELECOM S/A	175,67
005870/2017	2-GLOB.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	24/11/2017	NILTON DAMIAO SILVA BARROS	2.500,00
005871/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	24/11/2017	CAIXA ECONOMICA FEDERAL - AG	228,66
005872/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	24/11/2017	AMM - ASSOCIACAO MAT. GROS.	135,00
005872/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	24/11/2017	AMM - ASSOCIACAO MAT. GROS.	1.200,00
005872/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	28/11/2017	AMM - ASSOCIACAO MAT. GROS.	1.200,00
005873/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	24/11/2017	SECRETARIA DA RECEITA FEDERA	1.536,61
005874/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.	339047000000	30/11/2017	SECRETARIA DA RECEITA FEDERA	9.300,00
005875/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60
005876/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	145,75
005877/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	29,61
005878/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	99,75
005879/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	167,58
005880/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	103,67
005881/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	48,67
005882/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	81,81
005883/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	79,80
005884/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	135,66
005885/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	106,48
005886/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	223,44
005887/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	74,00
005888/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	96,90
005889/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	11,97
005890/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	183,54
005891/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	123,69
005892/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	79,80
005893/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	148,00
005894/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	549,00
005895/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	112,80
005896/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	139,14
005897/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	90,28
005898/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	188,01
005899/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	139,12
005900/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	100,18
005901/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	180,08
005902/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	120,74
005903/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	318,64
005904/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	161,28
005905/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	70,87
005906/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	424,87
005907/2017	2-GLOB.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	354,04
005908/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	300,12
005909/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	350,11
005910/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	467,32
005911/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	283,27
005912/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	428,34
005913/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	388,05
005914/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	472,63
005915/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/11/2017	J. J. FAMILIA AUTO POSTO LTD	508,03
005916/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	199,50
005917/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	39,90
005918/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	139,65
005919/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/11/2017	SUELMEI CAMPOS BARBOSA-ME	79,80
005920/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	28/11/2017	J.M. CORDEIRO - ME	900,00
005921/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SCHNORR E CUNHA LTDA - ME	235,22
005922/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/11/2017	SCHNORR E CUNHA LTDA - ME	60,00
005923/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.	339036000000	24/11/2017	CECILIO GIRALDO	1.000,00
005924/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.	339036000000	24/11/2017	GLEICIELE PEDREIRA DE SANTAN	240,00
005925/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.	339036000000	24/11/2017	LUCAS LUIZ DA GUIA	240,00
005935/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	27/11/2017	SUELMEI CAMPOS BARBOSA-ME	39,90
005936/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	27/11/2017	SUELMEI CAMPOS BARBOSA-ME	47,72
005937/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	27/11/2017	SUELMEI CAMPOS BARBOSA-ME	39,90
005938/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	27/11/2017	SUELMEI CAMPOS BARBOSA-ME	99,75
005939/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	27/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005940/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	39,90
005941/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	166,22
005942/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	140,60
005943/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	111,72
005944/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60
005945/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,72
005946/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	163,59
005947/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	79,80
005948/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60
005949/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	551,30
005950/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	187,53
005951/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	458,82
005952/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			27/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60
005953/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			27/11/2017	J. J. FAMILIA AUTO POSTO LTD	283,27
005954/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			27/11/2017	J. J. FAMILIA AUTO POSTO LTD	400,09
005955/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			27/11/2017	J. J. FAMILIA AUTO POSTO LTD	332,12
005956/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000			27/11/2017	AUTO PECAS JANGADA LTDA-ME	1.402,81
005957/2017	1-ORD.	000000/0000	0326-08.001.20.122.0027.2045.339014000000			27/11/2017	NILTON DAMIAO SILVA BARROS	300,00
005958/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			27/11/2017	AUTO PECAS JANGADA LTDA-ME	1.764,31
005959/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			27/11/2017	AUTO PECAS JANGADA LTDA-ME	974,31
005960/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000			27/11/2017	RITA GRACIELE DO NORTE 69694	1.755,00
005961/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	79,80
005962/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	119,70
005963/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	535,25
005964/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	740,03
005965/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60
005966/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	39,90
005967/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	39,90
005968/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	88,84
005969/2017	2-GLOB.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	703,00
005970/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			28/11/2017	SUELMEI CAMPOS BARBOSA-ME	109,72
005971/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			28/11/2017	J. J. FAMILIA AUTO POSTO LTD	166,42
005972/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			28/11/2017	J. J. FAMILIA AUTO POSTO LTD	190,13
005973/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			28/11/2017	J. J. FAMILIA AUTO POSTO LTD	142,98
005974/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			28/11/2017	J. J. FAMILIA AUTO POSTO LTD	300,09
005975/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			28/11/2017	J. J. FAMILIA AUTO POSTO LTD	488,56
005976/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			28/11/2017	J. J. FAMILIA AUTO POSTO LTD	484,98
005977/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			28/11/2017	PITSTOP AUTO CENTER LTDA-ME	2.371,20
005978/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			28/11/2017	PITSTOP AUTO CENTER LTDA-ME	518,26
005979/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			28/11/2017	PITSTOP AUTO CENTER LTDA-ME	1.372,83
005980/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			28/11/2017	PITSTOP AUTO CENTER LTDA-ME	873,61
005981/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	155,61
005982/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,64
005983/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	135,66
005984/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	79,80
005985/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	255,56
005986/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	192,41
005987/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	146,01
005988/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	179,71
005989/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	51,89
005990/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	1.067,82
005991/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	279,34
005992/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	426,57
005993/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	74,00
005994/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	159,60
005995/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	39,90
005996/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	216,10
005997/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000			29/11/2017	SUELMEI CAMPOS BARBOSA-ME	127,68
005998/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			29/11/2017	J. J. FAMILIA AUTO POSTO LTD	370,28
005999/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			29/11/2017	J. J. FAMILIA AUTO POSTO LTD	467,28
006000/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			29/11/2017	J. J. FAMILIA AUTO POSTO LTD	654,86
006001/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			29/11/2017	J. J. FAMILIA AUTO POSTO LTD	454,08
006003/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.339039000000			29/11/2017	ISMAEL PEREIRA DE MACEDO EIR	5.500,00
006004/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			29/11/2017	DIAGRO COM. DE PROD. VETERI	380,00
006005/2017	1-ORD.	000000/0000	0507-15.001.13.392.0044.2064.339036000000			29/11/2017	ATAIRTON DE PAULA CAMPOS	1.000,00
006006/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	205,48
006007/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	179,55
006008/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	183,54
006009/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	123,69
006010/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	171,57
006011/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	172,11
006012/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	99,75
006013/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	114,70
006014/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	67,89
006015/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	59,85
006016/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	154,42
006017/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	119,70
006018/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	128,58
006019/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			30/11/2017	SUELMEI CAMPOS BARBOSA-ME	536,50
006020/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			30/11/2017	J. J. FAMILIA AUTO POSTO LTD	212,44
006021/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			30/11/2017	J. J. FAMILIA AUTO POSTO LTD	221,96
006022/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			30/11/2017	J. J. FAMILIA AUTO POSTO LTD	212,44
006023/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			30/11/2017	J. J. FAMILIA AUTO POSTO LTD	117,00
006024/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			30/11/2017	J. J. FAMILIA AUTO POSTO LTD	400,00
006025/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			30/11/2017	J. J. FAMILIA AUTO POSTO LTD	315,00
006026/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			30/11/2017	CAIXA ECONOMICA FEDERAL - AG	81,53
006027/2017	1-ORD.	000000/0000	0029-03.001.04.123.0005.2004.339014000000					

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006057/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	GERALDO MENEZES MENDES	19.200,00
006058/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	CLAUDIO JUNIOR GREITER	16.800,00
006059/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	MELISSA INFANTE SUAREZ	4.800,00
006060/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	CARLOS FELIPE DIRB DE OLIVEI	7.200,00
006061/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	OLGMAR DE OLIVEIRA PONCE	1.260,00
006062/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	CLAUDEMIR PEREIRA RODRIGUES	420,00
006063/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	IZANETE MARIA DA SILVA	330,00
006064/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	JUCINETE PEDROZA BASTOS	385,00
006065/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	LAURIANE MARIA DA SILVA	1.615,00
006066/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	ROSINEIA MAMEDES DE OLIVEIRA	1.725,00
006067/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	THALYZE DA CUNHA ALMEIDA	2.550,00
006068/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	VERA SEBASTIANA DA SILVA	1.725,00
006069/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	ERICA ASSIS XAVIER SILVA	1.365,00
006070/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	JOCIELLI TRAJANO VASCONCELOS	1.925,00
006071/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	LAURIENE FIGUEIREDO VASCONC	720,00
006072/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	GEISYANY RODRIGUES DA SILVA	1.350,00
006073/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	JACQUELINE DE ASSIS PEREIRA	555,00
006074/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	FABIANA APARECIDA DA SILVA M	655,00
006075/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	CRISTIA AMARA RODRIGUES DA S	1.220,00
006076/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	KERENITA PEREIRA NUNES	580,00
006077/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	LIANE REGINA DE SOUZA	810,00
006078/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	PULCINA RODRIGUES MATOS RICA	1.425,00
006079/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.	339093000000	30/11/2017	MARIA INACULADA C. DOS SANTO	1.915,00
006080/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	VANIA EREMITA DE OLIVEIRA	1.471,99
006081/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	CIRBENIS FATIMA GONCALVES DA	981,32
006082/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	ZILDA MARIA DOMINGAS ROSA	981,32
006083/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	PAULA PATRICIA DOS SANTOS BE	1.471,99
006084/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	SUELEN DA SILVA DUARTE	1.471,99
006085/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	LUCIANA LOPES DE SOUZA	981,32
006086/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	MAGNA APARECIDA ARANTES PASS	1.471,99
006087/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	IVANI SABINO DA SILVA ALMEID	981,32
006088/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	DIONE DA COSTA ALMEIDA AMORI	1.471,99
006089/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	ANGELICA SILVA MIALHO CAMPOS	1.471,99
006090/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	ANTONIA RITA DA LISBOA	1.471,99
006091/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	VANAIL CONCEICAO DE GUSMAO	1.103,99
006092/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	MARILUCE DE SANTANA	1.103,99
006093/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	JUCINEIDE MARIA PONCE	1.103,99
006094/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	EDINETEH RODRIGUES DA SILVA	1.103,99
006095/2017	2-GLOB.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	ANTONINA MARIA DA SILVA	1.503,99
006096/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	CLAUDINEI ALVES DA COSTA	1.053,00
006097/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	MARIDETE BERNARDINA DE SALES	1.103,99
006098/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	DIVINA DOS SANTOS BASTOS	1.103,99
006099/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	JOCELINA NUNES PEREIRA	1.471,99
006100/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	MARIA DOS SANTOS RONDON	2.061,78
006101/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.	319004000000	30/11/2017	MARCOS DE ALMEIDA CORREA	1.400,00
006102/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.	339018000000	30/11/2017	PAULA SABRINA BARROS LIBERAT	468,50
006103/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.	339018000000	30/11/2017	BEATRIZ PEDRINA DE SALES	468,50
006104/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.	339018000000	30/11/2017	ADRIELLY MORATO DA SILVA FRA	468,50
006105/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.	339018000000	30/11/2017	CARLA MARIELE DA SILVA SOUZA	468,50
006106/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.	339018000000	30/11/2017	GABRIELA ROSE MENDES	468,50
006107/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.	339018000000	30/11/2017	DANIEL PEDROSO DA ALMEIDA	468,50
006108/2017	1-ORD.	000000/0000	0025-03.001.04.123.0005.2004.	319004000000	30/11/2017	DANIEL DA SILVA OLIVEIRA	937,00
006109/2017	2-GLOB.	000000/0000	0015-02.001.04.122.0003.2003.	319011000000	30/11/2017	FOPAG - GABINETE DO PREFEITO	35.191,66
006110/2017	2-GLOB.	000000/0000	0015-02.001.04.122.0003.2003.	319011000000	30/11/2017	FOPAG - GABINETE DO PREFEITO	13.899,75
006111/2017	2-GLOB.	000000/0000	0026-03.001.04.123.0005.2004.	319011000000	30/11/2017	FOPAG - SEC. FINANÇAS - COM	15.316,67
006112/2017	2-GLOB.	000000/0000	0026-03.001.04.123.0005.2004.	319011000000	30/11/2017	FOPAG - SEC. FINANÇAS - EFET	22.179,02
006113/2017	2-GLOB.	000000/0000	0133-04.005.12.361.0052.2021.	319004000000	30/11/2017	FOPAG - SEC. EDUCACAO FUNDEB	7.174,44
006114/2017	2-GLOB.	000000/0000	0134-04.005.12.361.0052.2021.	319011000000	30/11/2017	FOPAG - SEC. EDUCACAO FUNDEB	75.666,31
006115/2017	2-GLOB.	000000/0000	0041-04.001.12.122.0007.2008.	319011000000	30/11/2017	FOPAG - SEC. EDUCACAO FUNDAM	3.703,20
006116/2017	2-GLOB.	000000/0000	0140-04.005.12.361.0052.2025.	319011000000	30/11/2017	FOPAG - SEC. EDUCACAO FUNDEB	69.925,13
006117/2017	2-GLOB.	000000/0000	0143-04.005.12.365.0052.2022.	319011000000	30/11/2017	FOPAG - SEC. EDUCACAO FUNDEB	29.454,10
006118/2017	2-GLOB.	000000/0000	0145-04.005.12.365.0052.2026.	319004000000	30/11/2017	FOPAG - SEC. EDUCACAO FUNDEB	7.359,95
006119/2017	2-GLOB.	000000/0000	0146-04.005.12.365.0052.2026.	319011000000	30/11/2017	FOPAG - SEC. EDUCACAO FUNDEB	42.227,37
006120/2017	2-GLOB.	000000/0000	0041-04.001.12.122.0007.2008.	319011000000	30/11/2017	FOPAG - SEC. EDUCACAO COMISS	3.300,00
006121/2017	2-GLOB.	000000/0000	0195-05.002.10.301.0054.2038.	319011000000	30/11/2017	FOPAG - FUNDO. DE SAUDE - EF	35.035,86
006122/2017	2-GLOB.	000000/0000	0149-05.002.10.122.0011.2029.	319011000000	30/11/2017	FOPAG - SEC. SAUDE COMISSON	7.800,00
006123/2017	2-GLOB.	000000/0000	0203-05.002.10.301.0054.2039.	319011000000	30/11/2017	FOPAG - FUNDO DE SAUDE - PAS	6.390,87
006124/2017	2-GLOB.	000000/0000	0191-05.002.10.301.0054.2037.	319011000000	30/11/2017	FOPAG - FUNDO DE SAUDE - PAC	18.650,02
006125/2017	2-GLOB.	000000/0000	0247-05.002.10.304.0056.2032.	319011000000	30/11/2017	FOPAG FUNDO DE SAUDE - VIGIL	1.124,40
006126/2017	2-GLOB.	000000/0000	0177-05.002.10.301.0054.2033.	319011000000	30/11/2017	FOPAG FUNDO DE SAUDE - SAUDE	14.861,61
006127/2017	2-GLOB.	000000/0000	0184-05.002.10.301.0054.2036.	319011000000	30/11/2017	FOPAG FUNDO DE SAUDE-PSF PRO	24.872,75
006128/2017	2-GLOB.	000000/0000	0223-05.002.10.302.0053.2105.	319011000000	30/11/2017	FOPAG FUNDO DE SAUDE - LABOR	6.899,25
006129/2017	2-GLOB.	000000/0000	0255-05.002.10.305.0056.2035.	319011000000	30/11/2017	FOPAG FUNDO SAUDE - EPIDEMIO	1.249,17
006130/2017	2-GLOB.	000000/0000	0262-06.001.04.122.0017.2040.	319011000000	30/11/2017	FOPAG - SEC. OBRAS VIACAO -	5.300,00
006131/2017	2-GLOB.	000000/0000	0262-06.001.04.122.0017.2040.	319011000000	30/11/2017	FOPAG - SEC. OBRAS VIACAO -	51.347,42
006132/2017	2-GLOB.	000000/0000	0311-07.001.04.122.0024.2043.	319011000000	30/11/2017	FOPAG - SEC. PLANEJ. E PROJE	5.000,00
006133/2017	2-GLOB.	000000/0000	0324-08.001.20.122.0027.2045.	319011000000	30/11/2017	FOPAG. SEC. DESENVOLVIMENTO	4.251,87
006134/2017	2-GLOB.	000000/0000	0344-09.001.04.122.0029.2048.	319011000000	30/11/2017	FOPAG - FUNDO. PROM. ASSIST.	15.800,00
006135/2017	2-GLOB.	000000/0000	0344-09.001.04.122.0029.2048.	319011000000	30/11/2017	FOPAG - SEC. PROM. ASSIST. S	21.425,73
006136/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.	319011000000	30/11/2017	FOPAG - SPAS - CRAS EFETIVO	5.954,94
006137/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.	319011000000	30/11/2017	FOPAG - SPAS - CREAMS EFETIVO	974,48
006138/2017	2-GLOB.	000000/0000	0406-10.001.04.122.0031.2060.	319011000000	30/11/2017	FOPAG - SEC. ESPORTE E LAZER	9.900,00
006139/2017	2-GLOB.	000000/0000	0438-11.001.18.541.0034.2062.	319011000000	30/11/2017	FOPAG - SEC. DE MEIO AMBIEN	5.500,00
006140/2017	2-GLOB.	000000/0000	0458-12.001.15.451.0042.2090.	319011000000	30/11/2017	FOPAG - SECRETARIA DE INFRA	3.600,00
006141/2017	2-GLOB.	000000/0000	0481-13.001.04.122.0026.2094.	319011000000	30/11/2017	FOPAG SEC. ADMINISTRACAO CO	6.700,00
006142/2017	2-GLOB.	000000/0000	0496-14.001.26.782.0043.2095.	319011000000	30/11/2017	FOPAG - SEC. TRANSPORTES COM	9.100,00
006143/2017	2-GLOB.	000000/0000	0513-15.001.13.392.0044.2096.	319011000000	30/11/2017	FOPAG SEC. DE CULTURA COMIS	6.600,00
006148/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	30/11/2017	SCHNORR E CUNHA LTDA - ME	104,80
006149/2017	1-ORD.	000000/0000	0382-09.002.08.244.00				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
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TOTAL DE DESPESAS LIQUIDADAS.....: 1.488.302,52

EDERZIO DE JESUS MENDES
Prefeito Municipal

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

CRISTINA SOUZA DANTAS
Secretaria de Financas