

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000072/2019	2-GLOB.	000000/0000	0530-13.001.04.122.0003.2006.	339036000000	11/11/2019	INILTO DA COSTA MEIRA	641,00
000073/2019	2-GLOB.	000000/0000	0530-13.001.04.122.0003.2006.	339036000000	11/11/2019	CLEBSON TADEU QUERUBIN	641,00
000074/2019	2-GLOB.	000000/0000	0185-05.002.10.122.0003.2022.	339036000000	11/11/2019	JULIA DUARTE DA SILVA	700,00
000075/2019	2-GLOB.	000000/0000	0185-05.002.10.122.0003.2022.	339036000000	11/11/2019	ELIAS MEIRA MARTINS	658,34
000101/2019	2-GLOB.	000000/0000	0531-13.001.04.122.0003.2006.	339039000000	21/11/2019	M. P. DE OLIVEIRA SILVA SOLU	1.000,00
000201/2019	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.	339039000000	08/11/2019	CONFEDERACAO NACIONAL DOS MU	640,00
000636/2019	3-EST.	000000/0000	0383-09.001.08.122.0003.2009.	339039000000	02/11/2019	ENERGISA MATO GROSSO - DISTR	452,12
000636/2019	3-EST.	000000/0000	0383-09.001.08.122.0003.2009.	339039000000	04/11/2019	ENERGISA MATO GROSSO - DISTR	668,42
003099/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	AMM - ASSOCIACAO MAT. GROS.	1.275,53
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	10,45
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	10,45
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	20,90
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	52,25
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	18,19
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	104,50
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	10,45
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	20,90
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	10,45
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	41,80
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	52,25
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	83,60
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	156,75
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	285,15
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.	339039000000	30/11/2019	BANCO DO BRASIL S/A	31,35
006846/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.	339039000000	14/11/2019	DYMAK MAQUINAS RODOVIARIAS L	2.524,40
006847/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.	339039000000	14/11/2019	DYMAK MAQUINAS RODOVIARIAS L	1.909,74
007159/2019	2-GLOB.	000000/0000	0312-06.001.04.122.0003.2061.	339039000000	04/11/2019	ENERGISA MATO GROSSO - DISTR	21.402,49
007194/2019	2-GLOB.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	29/11/2019	ENERGISA MATO GROSSO - DISTR	10.932,16
007197/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	01/11/2019	SANEAMENTO BASICO DE JANGADA	71,68
007227/2019	1-ORD.	000000/0000	0315-06.001.04.122.0003.2061.	449030000000	01/11/2019	AUTO PECAS JANGADA LTDA-ME	1.039,44
007327/2019	1-ORD.	000000/0000	0408-09.002.08.122.0003.2012.	339039000000	01/11/2019	SANEAMENTO BASICO DE JANGADA	555,08
007502/2019	2-GLOB.	000000/0000	0185-05.002.10.122.0003.2022.	339036000000	01/11/2019	ELAYNE REGINA NEVES SOUZA	3.401,00
007503/2019	1-ORD.	000000/0000	0442-10.001.27.122.0003.2073.	339036000000	01/11/2019	ODAIR JOSE DO ESPIRITO SANTO	500,00
007504/2019	1-ORD.	000000/0000	0528-13.001.04.122.0003.2006.	339039000000	01/11/2019	DATA MANANGER PREST. DE SERV	912,00
007505/2019	1-ORD.	000000/0000	0528-13.001.04.122.0003.2006.	339039000000	01/11/2019	GREAR INFORMATICA LTDA-ME	1.185,00
007506/2019	1-ORD.	000000/0000	0528-13.001.04.122.0003.2006.	339039000000	01/11/2019	GREAR INFORMATICA LTDA-ME	1.631,00
007507/2019	1-ORD.	000000/0000	0311-06.001.04.122.0003.2061.	339036000000	01/11/2019	DORCILIO TEOFILO DA CRUZ	1.710,00
007508/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	772,97
007509/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	503,72
007510/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	117,34
007511/2019	1-ORD.	000000/0000	0275-05.002.10.302.0009.2028.	339036000000	01/11/2019	AMERICO BELMIRO DE SOUZA NET	950,00
007512/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	777,63
007513/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	419,00
007514/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	1.232,85
007515/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	234,14
007516/2019	1-ORD.	000000/0000	0315-06.001.04.122.0003.2061.	449030000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	197,92
007517/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	213,69
007518/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	197,68
007519/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	114,31
007520/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	233,55
007521/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	153,99
007522/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.	339039000000	01/11/2019	SUELMEI CAMPOS BARBOSA EIREL	1.272,32
007523/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	255,69
007524/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.	339039000000	01/11/2019	J. J. FAMILIA AUTO POSTO LTD	210,89
007525/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.	339039000000	01/11/2019	SUELMEI CAMPOS BARBOSA EIREL	190,73
007526/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	110,99
007527/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	202,67
007528/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	129,43
007529/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	200,70
007530/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	515,37
007531/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	311,62
007532/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	380,37
007533/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	499,56
007534/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	665,29
007535/2019	1-ORD.	000000/0000	0379-09.001.08.122.0003.2009.	339014000000	04/11/2019	GISELE DUARTE DA SILVA	750,00
007536/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	04/11/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007537/2019	1-ORD.	000000/0000	0531-13.001.04.122.0003.2006.	339039000000	04/11/2019	HOTEL AVENIDA EIRELI - ME	735,00
007538/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.	339039000000	05/11/2019	J. J. FAMILIA AUTO POSTO LTD	199,65
007539/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.	339039000000	05/11/2019	J. J. FAMILIA AUTO POSTO LTD	143,89
007540/2019	1-ORD.	000000/0000	0435-10.001.27.122.0003.2073.	319004000000	05/11/2019	ADEMIR DUARTE DE ALMEIDA	1.872,00
007541/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.	339039000000	05/11/2019	J. J. FAMILIA AUTO POSTO LTD	187,97
007542/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.	339039000000	05/11/2019	J. J. FAMILIA AUTO POSTO LTD	125,42
007543/2019	1-ORD.	000000/0000	0256-05.002.10.302.0009.2027.	319004000000	05/11/2019	ELISSON MAGALHAES DE LIMA	1.045,00
007544/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.	339039000000	05/11/2019	J. J. FAMILIA AUTO POSTO LTD	134,48
007545/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.	339039000000	05/11/2019	J. J. FAMILIA AUTO POSTO LTD	232,31
007546/2019	1-ORD.	000000/0000	0218-05.002.10.301.0009.2023.	339036000000	05/11/2019	FERNANDA PATRICIA DE BARROS	1.710,00
007547/2019	1-ORD.	000000/0000	0256-05.002.10.302.0009.2027.	319004000000	05/11/2019	ISABEL DE CAMPOS FERREIRA	948,10
007548/2019	2-GLOB.	000000/0000	0275-05.002.10.302.0009.2028.	339036000000	05/11/2019	STEPHANNI FIGUEIREDO DA SILV	3.000,00
007549/2019	1-ORD.	000000/0000	0276-05.002.10.302.0009.2028.	339039000000	06/11/2019	JOSE HENRIQUE FRANCISCO DE P	998,10
007550/2019	1-ORD.	000000/0000	0301-05.002.10.305.0009.2032.	339039000000	05/11/2019	EDVALDO VIEIRA DE BRITO 7598	1.304,70
007551/2019	1-ORD.	000000/0000	0301-05.002.10.305.0009.2032.	339039000000	05/11/2019	LUCIO VIEIRA DA SILVA 353808	998,10
007552/2019	1-ORD.	000000/0000	0301-05.002.10.305.0009.2032.	339039000000	05/11/2019	LUCIO VIEIRA DA SILVA 353808	306,60
007553/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	05/11/2019	SANDRA FIGUEIREDO SILVA 9640	1.800,00
007554/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	05/11/2019	SEBASTIANA DIVINA DE MERCE 0	1.860,60
007555/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	05/11/2019	IZANETE MARIA DA SILVA 01578	1.086,60
007556/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	05/11/2019	ADRIANA NUNES DOS SANTOS 034	1.086,60
007557/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	05/11/2019	LIANE REGINA DE SOUZA 270222	1.086,60
007558/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	05/11/2019	JOVILENE MARCELINA DA SILVA	998,10
007559/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	05/11/2019	VILMAR LORENCO DA SILVA 0093	1.200,00
007560/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.	339039000000	05/11/2		

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

NO EMPENHO	TIPO	PROCESSO	RED	CODIGO GERAL	DATA	CREDOR	VALOR
007651/2019	1-ORD.	000000/0000	0531-13.001.04.122.0003.2006.339039000000	06/11/2019	L. RICARDO DE MAGALHAES EIRE	825,00	
007652/2019	1-ORD.	000000/0000	0360-08.001.20.122.0003.2068.339014000000	07/11/2019	ADILSON PEREIRA NUNES	150,00	
007653/2019	1-ORD.	000000/0000	0141-04.002.12.365.0010.2045.339036000000	07/11/2019	JURENE ALVES DOS SANTOS	500,00	
007654/2019	1-ORD.	000000/0000	0263-05.002.10.302.0009.2027.339036000000	07/11/2019	LUZIA LEANDRO BORGES	1.283,83	
007655/2019	1-ORD.	000000/0000	0275-05.002.10.302.0009.2028.339036000000	07/11/2019	BRUNA LUANA MARTINS ARRUDA	1.000,00	
007656/2019	2-GLOB.	000000/0000	0531-13.001.04.122.0003.2006.339039000000	07/11/2019	WILLIAN EUCLIDES GOMES PEREI	4.995,00	
007657/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	195,38	
007658/2019	1-ORD.	000000/0000	0060-03.001.04.123.0003.2088.339036000000	07/11/2019	EGNALDO BEZERRA BANDEIRA	1.368,42	
007659/2019	2-GLOB.	000000/0000	0060-03.001.04.123.0003.2088.339036000000	07/11/2019	CARLINHOS QUERUBIM	2.105,26	
007660/2019	2-GLOB.	000000/0000	0383-09.001.08.122.0003.2009.339039000000	07/11/2019	PITSTOP AUTO CENTER LTDA-ME	2.614,00	
007661/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	07/11/2019	PITSTOP AUTO CENTER LTDA-ME	3.745,00	
007662/2019	1-ORD.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	07/11/2019	PITSTOP AUTO CENTER LTDA-ME	3.124,00	
007663/2019	2-GLOB.	000000/0000	0178-05.002.10.122.0003.2022.319004000000	07/11/2019	WALTER TAPIAS TETILLA	7.000,00	
007664/2019	2-GLOB.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	CIRURGICA GONCALVES LTDA-EPP	1.500,00	
007665/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	PORTO SEGURO CIA DE SEGUROS	349,20	
007666/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	PORTO SEGURO CIA DE SEGUROS	349,20	
007667/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	PORTO SEGURO CIA DE SEGUROS	349,20	
007668/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	PORTO SEGURO CIA DE SEGUROS	349,20	
007669/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	PORTO SEGURO CIA DE SEGUROS	349,20	
007670/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	PORTO SEGURO CIA DE SEGUROS	349,20	
007671/2019	2-GLOB.	000000/0000	0211-05.002.10.301.0009.1037.449052000000	07/11/2019	CIRURGICA GONCALVES LTDA-EPP	8.200,00	
007672/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	541,32	
007673/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	207,08	
007674/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	204,55	
007675/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	1.139,60	
007676/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	393,52	
007677/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	1.168,55	
007678/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	695,41	
007679/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	133,01	
007680/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	234,56	
007681/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	185,53	
007682/2019	2-GLOB.	000000/0000	0276-05.002.10.302.0009.2028.339039000000	07/11/2019	PERAQUID MOREIRA DA COSTA -	2.660,00	
007683/2019	1-ORD.	000000/0000	0217-05.002.10.301.0009.2023.339030000000	07/11/2019	DIHOL DISTRIBUIDORA HOSPITAL	255,00	
007684/2019	1-ORD.	000000/0000	0217-05.002.10.301.0009.2023.339030000000	07/11/2019	DIHOL DISTRIBUIDORA HOSPITAL	80,00	
007685/2019	1-ORD.	000000/0000	0217-05.002.10.301.0009.2023.339030000000	07/11/2019	DIHOL DISTRIBUIDORA HOSPITAL	1.608,00	
007686/2019	1-ORD.	000000/0000	0217-05.002.10.301.0009.2023.339030000000	07/11/2019	DIHOL DISTRIBUIDORA HOSPITAL	1.672,50	
007687/2019	2-GLOB.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	PITSTOP AUTO CENTER LTDA-ME	2.021,76	
007688/2019	2-GLOB.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	PITSTOP AUTO CENTER LTDA-ME	2.500,00	
007689/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	07/11/2019	PITSTOP AUTO CENTER LTDA-ME	978,24	
007690/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	204,50	
007691/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	07/11/2019	J. J. FAMILIA AUTO POSTO LTD	379,97	
007692/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	08/11/2019	J. J. FAMILIA AUTO POSTO LTD	355,83	
007693/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	08/11/2019	J. J. FAMILIA AUTO POSTO LTD	255,69	
007694/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.339030000000	08/11/2019	J. J. FAMILIA AUTO POSTO LTD	209,50	
007695/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.339030000000	09/11/2019	J. J. FAMILIA AUTO POSTO LTD	159,93	
007696/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	08/11/2019	J. J. FAMILIA AUTO POSTO LTD	159,48	
007697/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	08/11/2019	J. J. FAMILIA AUTO POSTO LTD	123,28	
007698/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	08/11/2019	J. J. FAMILIA AUTO POSTO LTD	167,69	
007699/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	08/11/2019	J. J. FAMILIA AUTO POSTO LTD	271,98	
007700/2019	1-ORD.	000000/0000	0080-04.001.12.122.0003.2035.339030000000	08/11/2019	E. OLIVEIRA BASTOS-ME	550,00	
007701/2019	1-ORD.	000000/0000	0281-05.002.10.303.0009.2030.339030000000	08/11/2019	R. M REZENDE RODRIGUES EPP	4.823,00	
007702/2019	2-GLOB.	000000/0000	0281-05.002.10.303.0009.2030.339030000000	08/11/2019	R. M REZENDE RODRIGUES EPP	4.417,01	
007703/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	08/11/2019	ENCORE CENTRO DE REABILITACA	1.300,00	
007704/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	08/11/2019	ENCORE CENTRO DE REABILITACA	1.200,00	
007705/2019	1-ORD.	000000/0000	0080-04.001.12.122.0003.2035.339030000000	08/11/2019	E. OLIVEIRA BASTOS-ME	1.026,00	
007706/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	08/11/2019	E. OLIVEIRA BASTOS-ME	1.385,00	
007707/2019	2-GLOB.	000000/0000	0112-04.002.12.361.0010.2047.339039000000	08/11/2019	PAULO JUNIOR DE OLIVEIRA ME	6.400,00	
007708/2019	1-ORD.	000000/0000	0553-14.001.26.122.0003.2087.339014000000	08/11/2019	DANIEL DA COSTA SILVA	150,00	
007709/2019	2-GLOB.	000000/0000	0281-05.002.10.303.0009.2030.339030000000	08/11/2019	R. M REZENDE RODRIGUES EPP	2.302,85	
007710/2019	2-GLOB.	000000/0000	0281-05.002.10.303.0009.2030.339030000000	08/11/2019	R. M REZENDE RODRIGUES EPP	3.954,40	
007711/2019	1-ORD.	000000/0000	0237-05.002.10.301.0009.2025.339030000000	08/11/2019	DIHOL DISTRIBUIDORA HOSPITAL	436,50	
007712/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	08/11/2019	CYCLO COMERCIO DE MATERIAIS	1.720,00	
007713/2019	1-ORD.	000000/0000	0237-05.002.10.301.0009.2025.339030000000	08/11/2019	DIHOL DISTRIBUIDORA HOSPITAL	344,00	
007714/2019	1-ORD.	000000/0000	0237-05.002.10.301.0009.2025.339030000000	08/11/2019	DIHOL DISTRIBUIDORA HOSPITAL	536,50	
007715/2019	1-ORD.	000000/0000	0237-05.002.10.301.0009.2025.339030000000	08/11/2019	DIHOL DISTRIBUIDORA HOSPITAL	79,00	
007716/2019	1-ORD.	000000/0000	0237-05.002.10.301.0009.2025.339030000000	08/11/2019	DIHOL DISTRIBUIDORA HOSPITAL	368,00	
007717/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	08/11/2019	PITSTOP AUTO CENTER LTDA-ME	5.125,56	
007718/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	08/11/2019	PITSTOP AUTO CENTER LTDA-ME	3.000,00	
007719/2019	2-GLOB.	000000/0000	0307-06.001.04.122.0003.2061.319013000000	08/11/2019	I N S S DECIMO TERCEIRO	3.500,00	
007720/2019	1-ORD.	000000/0000	0128-04.002.12.365.0010.2041.339030000000	12/11/2019	SUPERMERCADO JANGADA LTDA-ME	1.580,22	
007721/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	08/11/2019	J. J. FAMILIA AUTO POSTO LTD	294,30	
007722/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	11/11/2019	VLR DE OLIVEIRA ME	948,00	
007723/2019	2-GLOB.	000000/0000	0141-04.002.12.365.0010.2045.339036000000	11/11/2019	CLEITO PAES DA SILVA	3.325,00	
007724/2019	1-ORD.	000000/0000	0379-09.001.08.122.0003.2009.339014000000	11/11/2019	DOMINGOS DA SILVA SOUZA	150,00	
007725/2019	1-ORD.	000000/0000	0531-13.001.04.122.0003.2006.339039000000	11/11/2019	BRASIL TELECOM S/A	359,70	
007726/2019	1-ORD.	000000/0000	0531-13.001.04.122.0003.2006.3390390000				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
0007741/2019	1-ORD.	000000/0000	0408-09.002.08.122.0003	2012.339039000000	11/11/2019	BRASIL TELECOM S/A	200,93
0007742/2019	1-ORD.	000000/0000	0408-09.002.08.122.0003	2012.339039000000	11/11/2019	BRASIL TELECOM S/A	213,97
0007743/2019	1-ORD.	000000/0000	0380-09.001.08.122.0003	2009.339030000000	11/11/2019	IVAN COSTA MEIRA -ME	1.672,50
0007744/2019	2-GLOB.	000000/0000	0183-05.002.10.122.0003	2022.339030000000	11/11/2019	SUELMEI CAMPOS BARBOSA EIREL	3.425,67
0007745/2019	1-ORD.	000000/0000	0484-12.001.15.122.0003	2084.339039000000	11/11/2019	PITSTOP AUTO CENTER LTDA-ME	5.000,00
0007746/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009	2027.339030000000	11/11/2019	J. J. FAMILIA AUTO POSTO LTD	156,53
0007747/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009	2027.339030000000	11/11/2019	J. J. FAMILIA AUTO POSTO LTD	164,33
0007748/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009	2031.339030000000	11/11/2019	J. J. FAMILIA AUTO POSTO LTD	160,14
0007749/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	11/11/2019	J. J. FAMILIA AUTO POSTO LTD	286,30
0007750/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	11/11/2019	J. J. FAMILIA AUTO POSTO LTD	756,66
0007751/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	11/11/2019	J. J. FAMILIA AUTO POSTO LTD	538,33
0007752/2019	1-ORD.	000000/0000	0528-13.001.04.122.0003	2006.339030000000	11/11/2019	SUELMEI CAMPOS BARBOSA EIREL	109,75
0007753/2019	1-ORD.	000000/0000	0528-13.001.04.122.0003	2006.339030000000	11/11/2019	SUELMEI CAMPOS BARBOSA EIREL	199,77
0007754/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003	2012.339030000000	11/11/2019	SUELMEI CAMPOS BARBOSA EIREL	341,12
0007755/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003	2012.339030000000	11/11/2019	SUELMEI CAMPOS BARBOSA EIREL	615,56
0007756/2019	2-GLOB.	000000/0000	0183-05.002.10.122.0003	2022.339030000000	11/11/2019	SUELMEI CAMPOS BARBOSA EIREL	2.452,29
0007757/2019	1-ORD.	000000/0000	0183-05.002.10.122.0003	2022.339030000000	11/11/2019	SUELMEI CAMPOS BARBOSA EIREL	127,31
0007758/2019	1-ORD.	000000/0000	0380-09.001.08.122.0003	2009.339030000000	11/11/2019	IVAN COSTA MEIRA -ME	1.577,50
0007759/2019	1-ORD.	000000/0000	0281-05.002.10.303.0009	2030.339030000000	11/11/2019	R. M REZENDE RODRIGUES EPP	576,00
0007760/2019	1-ORD.	000000/0000	0128-04.002.12.365.0010	2041.339030000000	12/11/2019	SUPERMERCADO JANGADA LTDA-ME	1.039,44
0007761/2019	2-GLOB.	000000/0000	0102-04.002.12.361.0010	2040.339030000000	12/11/2019	SUPERMERCADO JANGADA LTDA-ME	2.937,19
0007762/2019	1-ORD.	000000/0000	0129-04.002.12.365.0010	2042.339030000000	12/11/2019	SUPERMERCADO JANGADA LTDA-ME	101,57
0007763/2019	1-ORD.	000000/0000	0102-04.002.12.361.0010	2040.339030000000	12/11/2019	SUPERMERCADO JANGADA LTDA-ME	32,87
0007764/2019	1-ORD.	000000/0000	0128-04.002.12.365.0010	2041.339030000000	12/11/2019	SUPERMERCADO JANGADA LTDA-ME	1.057,14
0007765/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003	2061.339030000000	11/11/2019	J. J. FAMILIA AUTO POSTO LTD	241,26
0007766/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
0007767/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	143,68
0007768/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	789,65
0007769/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	571,44
0007770/2019	2-GLOB.	000000/0000	0276-05.002.10.302.0009	2028.339030000000	12/11/2019	CLINILAB LABORATORIO DE ANAL	7.048,10
0007771/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	179,97
0007772/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	204,55
0007773/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	204,59
0007774/2019	1-ORD.	000000/0000	0281-05.002.10.303.0009	2030.339030000000	12/11/2019	F1 - FARMACIA HOMEOPATICA NA	110,00
0007775/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009	2031.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	240,68
0007776/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009	2027.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	73,66
0007777/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003	2061.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	147,81
0007778/2019	1-ORD.	000000/0000	0443-10.001.27.122.0003	2073.339039000000	12/11/2019	TRIADE COMERCIO DE INSTRUMEN	1.100,00
0007779/2019	1-ORD.	000000/0000	0361-08.001.20.122.0003	2068.339030000000	12/11/2019	AUTO PECAS JANGADA LTDA-ME	1.627,98
0007780/2019	1-ORD.	000000/0000	0363-08.001.20.122.0003	2068.339039000000	12/11/2019	AUTO PECAS JANGADA LTDA-ME	779,45
0007781/2019	2-GLOB.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	12/11/2019	AUTO PECAS JANGADA LTDA-ME	2.023,68
0007782/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	12/11/2019	AUTO PECAS JANGADA LTDA-ME	436,88
0007783/2019	1-ORD.	000000/0000	0101-04.002.12.361.0010	2038.339039000000	12/11/2019	AUTO PECAS JANGADA LTDA-ME	447,65
0007784/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003	2084.339039000000	12/11/2019	AUTO PECAS JANGADA LTDA-ME	2.922,92
0007785/2019	1-ORD.	000000/0000	0128-04.002.12.365.0010	2041.339030000000	12/11/2019	SUPERMERCADO JANGADA LTDA-ME	130,29
0007786/2019	1-ORD.	000000/0000	0102-04.002.12.361.0010	2040.339030000000	12/11/2019	SUPERMERCADO JANGADA LTDA-ME	27,01
0007787/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003	2061.339030000000	12/11/2019	J. J. FAMILIA AUTO POSTO LTD	335,49
0007788/2019	1-ORD.	000000/0000	0083-04.001.12.122.0003	2035.339039000000	13/11/2019	PELEGRINO & CIA LTDA-EPP	933,93
0007789/2019	2-GLOB.	000000/0000	0529-13.001.04.122.0003	2006.339035000000	13/11/2019	BARCELOS ESTEVES & JERONIMO	7.790,00
0007790/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009	2027.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	223,50
0007791/2019	2-GLOB.	000000/0000	0261-05.002.10.302.0009	2027.339030000000	13/11/2019	DIOGO GERALDINO - ME	10.370,87
0007792/2019	1-ORD.	000000/0000	0483-12.001.15.122.0003	2084.339036000000	13/11/2019	ALDAIR BATISTA MERCADANTE	900,00
0007793/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009	2031.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	224,42
0007794/2019	1-ORD.	000000/0000	0060-03.001.04.123.0003	2088.339036000000	13/11/2019	DANIEL DA SILVA OLIVEIRA	3.610,00
0007795/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	204,50
0007796/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	1.083,86
0007797/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	204,50
0007798/2019	1-ORD.	000000/0000	0312-06.001.04.122.0003	2061.339030000000	13/11/2019	EVA RAQUEL DE VASCONCELOS CI	399,00
0007799/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	178,98
0007800/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	549,61
0007801/2019	1-ORD.	000000/0000	0530-13.001.04.122.0003	2006.339036000000	13/11/2019	JONAS MARQUES DOS SANTOS	300,20
0007802/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	542,09
0007803/2019	1-ORD.	000000/0000	0185-05.002.10.122.0003	2022.339036000000	13/11/2019	DANIEL BELINI	1.055,00
0007804/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	13/11/2019	AUTO PECAS JANGADA LTDA-ME	601,65
0007805/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	13/11/2019	AUTO PECAS JANGADA LTDA-ME	783,51
0007806/2019	1-ORD.	000000/0000	0379-09.001.08.122.0003	2009.339014000000	13/11/2019	GISELE DUARTE DA SILVA	150,00
0007807/2019	1-ORD.	000000/0000	0101-04.002.12.361.0010	2038.339039000000	13/11/2019	AUTO PECAS JANGADA LTDA-ME	716,25
0007808/2019	1-ORD.	000000/0000	0101-04.002.12.361.0010	2038.339039000000	13/11/2019	AUTO PECAS JANGADA LTDA-ME	1.873,72
0007809/2019	1-ORD.	000000/0000	0553-14.001.26.122.0003	2087.339014000000	13/11/2019	DANIEL DA COSTA SILVA	300,00
0007810/2019	2-GLOB.	000000/0000	0363-08.001.20.122.0003	2068.339039000000	13/11/2019	AUTO PECAS JANGADA LTDA-ME	2.338,34
0007811/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003	2022.339039000000	13/11/2019	SANEAMENTO BASICO DE JANGADA	691,97
0007812/2019	1-ORD.	000000/0000	0312-06.001.04.122.0003	2061.339039000000	13/11/2019	SANEAMENTO BASICO DE JANGADA	360,98
0007813/2019	1-ORD.	000000/0000	0083-04.001.12.122.0003	2035.339039000000	13/11/2019	SANEAMENTO BASICO DE JANGADA	1.033,73
0007814/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	904,18
0007815/2019	1-ORD.	000000/0000	0129-04.002.12.365.0010	2042.339030000000	13/11/2019	SUPERMERCADO JANGADA LTDA-ME	720,97
0007816/2019	1-ORD.	000000/0000	0129-04.002.12.365.0010	2042.339030000000	13/11/2019	SUPERMERCADO JANGADA LTDA-ME	306,87
0007817/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003	2061.339030000000	13/11/2019	J. J. FAMILIA AUTO POSTO LTD	108,40
0007818/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	546,84
0007819/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
0007820/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	613,87
0007821/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
0007822/2019	1-ORD.	000000/0000	0442-10.001.27.122.0003	2073.339036000000	14/11/2019	ADMILTON GOMES DA SILVA	210,90
0007823/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	225,15
0007824/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010	2038.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	556,52
0007825/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003	2084.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	1.022,50
0007826/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009	2031.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	155,21
0007827/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009	2031.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	212,56
0007828/2019	2-GLOB.	000000/0000	0503-12.001.17.511.0016	2085.339036000000	14/11/2019	WALDINEI APARECIDO DA SILVA	3.562,50
0007829/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009	2027.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	96,54
0007830/2019							

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007831/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	191,74	
007832/2019	2-GLOB.	000000/0000	0403-09.002.08.122.0003.2012.339036000000	14/11/2019	PATRICIA PEREIRA NUNES	950,00	
007833/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	102,99	
007834/2019	1-ORD.	000000/0000	0382-09.001.08.122.0003.2009.339036000000	14/11/2019	VANIA MARIA MENDES	1.501,00	
007835/2019	1-ORD.	000000/0000	0080-04.001.12.122.0003.2035.339030000000	14/11/2019	AUTO PECAS JANGADA LTDA-ME	1.224,69	
007836/2019	1-ORD.	000000/0000	0101-04.002.12.361.0010.2038.339039000000	14/11/2019	AUTO PECAS JANGADA LTDA-ME	447,65	
007837/2019	2-GLOB.	000000/0000	0363-08.001.20.122.0003.2068.339039000000	14/11/2019	AUTO PECAS JANGADA LTDA-ME	2.435,77	
007838/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	14/11/2019	AUTO PECAS JANGADA LTDA-ME	3.271,82	
007839/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	14/11/2019	AUTO PECAS JANGADA LTDA-ME	1.027,10	
007840/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	254,69	
007841/2019	2-GLOB.	000000/0000	0558-14.001.26.122.0003.2087.339093000000	14/11/2019	FOPAG - SEC. TRANSPORTES COM	2.666,60	
007842/2019	2-GLOB.	000000/0000	0274-05.002.10.302.0009.2028.339030000000	14/11/2019	HIPERDENTAL COM E REP DE PRO	11.504,20	
007843/2019	1-ORD.	000000/0000	0274-05.002.10.302.0009.2028.339030000000	14/11/2019	HIPERDENTAL COM E REP DE PRO	290,00	
007844/2019	1-ORD.	000000/0000	0185-05.002.10.122.0003.2022.339036000000	14/11/2019	SEBASTIAO OLIVE RAMOS	1.258,75	
007845/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	121,23	
007846/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	598,16	
007847/2019	2-GLOB.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	14/11/2019	DOUGLAS E. C MONTEIRO EIRELI	32.000,00	
007848/2019	1-ORD.	000000/0000	0382-09.001.08.122.0003.2009.339036000000	14/11/2019	BRUNO LEONE DA SILVA	907,25	
007849/2019	2-GLOB.	000000/0000	0521-12.001.26.782.0018.2067.339039000000	14/11/2019	PAULO JUNIOR DE OLIVEIRA ME	13.000,00	
007850/2019	1-ORD.	000000/0000	0503-12.001.17.511.0016.2085.339036000000	14/11/2019	DOMINGOS SALVE FERREIRA	1.500,00	
007851/2019	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339039000000	14/11/2019	NUNES E CONCEICAO LTDA	881,00	
007852/2019	2-GLOB.	000000/0000	0021-02.001.04.122.0003.2002.339030000000	14/11/2019	NUNES E CONCEICAO LTDA	2.828,00	
007853/2019	2-GLOB.	000000/0000	0218-05.002.10.301.0009.2023.339036000000	14/11/2019	JOSE DE ARRUDA FILHO	11.001,00	
007854/2019	1-ORD.	000000/0000	0312-06.001.04.122.0003.2061.339039000000	14/11/2019	NUNES E CONCEICAO LTDA	686,00	
007855/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	14/11/2019	NUNES E CONCEICAO LTDA	1.905,00	
007856/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	226,26	
007857/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	14/11/2019	J. J. FAMILIA AUTO POSTO LTD	103,23	
007858/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	14/11/2019	ALIANCA HOSPITALAR LTDA - ME	486,00	
007859/2019	2-GLOB.	000000/0000	0217-05.002.10.301.0009.2023.339030000000	14/11/2019	AUTOMOTIVAS EIRELI	359,80	
007860/2019	1-ORD.	000000/0000	0217-05.002.10.301.0009.2023.339030000000	14/11/2019	ELOCAR AUTO PECAS E SERVICOS	85,00	
007861/2019	2-GLOB.	000000/0000	0363-08.001.20.122.0003.2068.339039000000	14/11/2019	CONS. INTER. MUN. DES. ECON.	11.943,53	
007862/2019	2-GLOB.	000000/0000	0258-05.002.10.302.0009.2027.319013000000	14/11/2019	I N S S - PRESTADORES DE SER	17.090,23	
007863/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	18/11/2019	J. J. FAMILIA AUTO POSTO LTD	1.057,47	
007864/2019	2-GLOB.	000000/0000	0443-10.001.27.122.0003.2073.339039000000	18/11/2019	VIVEIROS AMERICA EIRELI	2.000,22	
007865/2019	1-ORD.	000000/0000	0185-05.002.10.122.0003.2022.339036000000	18/11/2019	WALTER MENDES LOPES	1.400,05	
007866/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	18/11/2019	J. J. FAMILIA AUTO POSTO LTD	409,00	
007867/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	18/11/2019	J. J. FAMILIA AUTO POSTO LTD	256,00	
007868/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	18/11/2019	J. J. FAMILIA AUTO POSTO LTD	213,31	
007869/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	18/11/2019	J. J. FAMILIA AUTO POSTO LTD	213,90	
007870/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	18/11/2019	J. J. FAMILIA AUTO POSTO LTD	154,84	
007871/2019	2-GLOB.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	18/11/2019	ALIANCA HOSPITALAR LTDA - ME	16.526,00	
007872/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	409,00	
007873/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	163,64	
007874/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	163,60	
007875/2019	1-ORD.	000000/0000	0263-05.002.10.302.0009.2027.339036000000	19/11/2019	WAGNER DA SILVA AZANBUJA	640,00	
007876/2019	1-ORD.	000000/0000	0431-09.002.08.244.0007.2015.339039000000	19/11/2019	MARTINS MARQUES E MENDONCA L	1.700,00	
007877/2019	2-GLOB.	000000/0000	0483-12.001.15.122.0003.2084.339036000000	19/11/2019	JULIO CRISTIANO DO ESPIRITO	2.359,00	
007878/2019	2-GLOB.	000000/0000	0129-04.002.12.365.0010.2042.339030000000	19/11/2019	SUPERMERCADO JANGADA LTDA-ME	312,10	
007879/2019	1-ORD.	000000/0000	0483-12.001.15.122.0003.2084.339036000000	19/11/2019	NESTOR EGIDIO RODRIGUES DA C	1.000,00	
007880/2019	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2025.339036000000	19/11/2019	BENTA PEREIRA NUNES SILVA	2.080,00	
007881/2019	1-ORD.	000000/0000	0431-09.002.08.244.0007.2015.339039000000	19/11/2019	MARTINS MARQUES E MENDONCA L	1.700,00	
007882/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	196,93	
007883/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	59,08	
007884/2019	1-ORD.	000000/0000	0183-05.002.10.122.0003.2022.339030000000	19/11/2019	SUELMEI CAMPOS BARBOSA EIREL	175,62	
007885/2019	1-ORD.	000000/0000	0183-05.002.10.122.0003.2022.339030000000	19/11/2019	SUELMEI CAMPOS BARBOSA EIREL	1.070,51	
007886/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	19/11/2019	SUELMEI CAMPOS BARBOSA EIREL	59,98	
007887/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	533,87	
007888/2019	1-ORD.	000000/0000	0021-02.001.04.122.0003.2002.339030000000	19/11/2019	SUELMEI CAMPOS BARBOSA EIREL	206,33	
007889/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	102,28	
007890/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	523,76	
007891/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	494,34	
007892/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	19/11/2019	J. J. FAMILIA AUTO POSTO LTD	184,70	
007893/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	19/11/2019	UNIAOFARMA COMERCIAL LTDA	5.705,00	
007894/2019	1-ORD.	000000/0000	0311-06.001.04.122.0003.2061.339036000000	19/11/2019	PAULO FERNANDES 52752798920	710,00	
007895/2019	1-ORD.	000000/0000	0431-09.002.08.244.0007.2015.339039000000	19/11/2019	MARTINS MARQUES E MENDONCA L	1.870,00	
007896/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	21/11/2019	J. J. FAMILIA AUTO POSTO LTD	409,00	
007897/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	21/11/2019	J. J. FAMILIA AUTO POSTO LTD	122,70	
007898/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	21/11/2019	J. J. FAMILIA AUTO POSTO LTD	613,50	
007899/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	21/11/2019	J. J. FAMILIA AUTO POSTO LTD	179,97	
007900/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	21/11/2019	J. J. FAMILIA AUTO POSTO LTD	695,30	
007901/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	21/11/2019	J. J. FAMILIA AUTO POSTO LTD	327,24	
007902/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	21/11/2019	J. J. FAMILIA AUTO POSTO LTD	419,04	
007903/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	21/11/2019	VLR DE OLIVEIRA ME	600,00	
007904/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	21/11/2019	DROGARIA JANGADA LTDA-ME	523,31	
007905/2019	1-ORD.	000000/0000	0218-05.002.10.301.0009.2023.339036000000	21/11/2019	JOAO BATISTA BASTOS	1.500,00	
007906/2019	1-ORD.	000000/					

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007921/2019	2-GLOB.	000000/0000	0312-06.001.04.122.0003.2061.339039000000	21/11/2019	SECRETARIA DE ESTADO DE FAZE	2.474,77	
007922/2019	1-ORD.	000000/0000	0442-10.001.27.122.0003.2073.339036000000	22/11/2019	EZER PINTO DA SILVA	1.000,00	
007923/2019	1-ORD.	000000/0000	0347-07.001.04.121.0003.2077.339014000000	22/11/2019	RODRIGO AUGUSTO VIRISSIMO PE	150,00	
007924/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	22/11/2019	DOMANI DISTRIBUIDORA DE VEIC	3.590,94	
007925/2019	1-ORD.	000000/0000	0264-05.002.10.302.0009.2027.339039000000	22/11/2019	DOMANI DISTRIBUIDORA DE VEIC	1.409,06	
007926/2019	2-GLOB.	000000/0000	0264-05.002.10.302.0009.2027.339039000000	22/11/2019	MARIA LUZIA DA SILVA	2.731,25	
007927/2019	1-ORD.	000000/0000	0185-05.002.10.122.0003.2022.339036000000	22/11/2019	MAIKO ALVES DA SILVA	503,50	
007928/2019	1-ORD.	000000/0000	0263-05.002.10.302.0009.2027.339036000000	22/11/2019	BRUNA FERREIRA DE JESUS	700,00	
007929/2019	1-ORD.	000000/0000	0219-05.002.10.301.0009.2023.339039000000	22/11/2019	MARCELO LEOCADIO DA COSTA-ME	882,00	
007930/2019	1-ORD.	000000/0000	0383-09.001.08.122.0003.2009.339039000000	22/11/2019	MARCELO LEOCADIO DA COSTA-ME	803,60	
007931/2019	2-GLOB.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	22/11/2019	AP SOLUCOES EM NETWORK E IN	4.537,40	
007932/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	22/11/2019	THERMOS BUSS COMERCIO DE AR	1.820,00	
007933/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	22/11/2019	J. J. FAMILIA AUTO POSTO LTD	249,81	
007934/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	22/11/2019	J. J. FAMILIA AUTO POSTO LTD	574,86	
007935/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	22/11/2019	J. J. FAMILIA AUTO POSTO LTD	92,18	
007936/2019	2-GLOB.	000000/0000	0183-05.002.10.122.0003.2022.339030000000	22/11/2019	SUELMEI CAMPOS BARBOSA EIREL	2.617,79	
007937/2019	1-ORD.	000000/0000	0021-02.001.04.122.0003.2002.339030000000	22/11/2019	SUELMEI CAMPOS BARBOSA EIREL	566,37	
007938/2019	1-ORD.	000000/0000	0021-02.001.04.122.0003.2002.339030000000	22/11/2019	SUELMEI CAMPOS BARBOSA EIREL	451,57	
007939/2019	1-ORD.	000000/0000	0361-08.001.20.122.0003.2068.339030000000	22/11/2019	SUELMEI CAMPOS BARBOSA EIREL	211,48	
007940/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	22/11/2019	J. J. FAMILIA AUTO POSTO LTD	127,24	
007941/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	22/11/2019	J. J. FAMILIA AUTO POSTO LTD	470,55	
007942/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	22/11/2019	J. J. FAMILIA AUTO POSTO LTD	163,60	
007943/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	22/11/2019	J. J. FAMILIA AUTO POSTO LTD	498,98	
007944/2019	2-GLOB.	000000/0000	0183-05.002.10.122.0003.2022.339030000000	22/11/2019	SUELMEI CAMPOS BARBOSA EIREL	4.099,00	
007945/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	22/11/2019	J. J. FAMILIA AUTO POSTO LTD	798,53	
007946/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	22/11/2019	ODAGIR ANTONIO SCHNORR	720,36	
007947/2019	2-GLOB.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	22/11/2019	ODAGIR ANTONIO SCHNORR	16.097,29	
007948/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	22/11/2019	SUELMEI CAMPOS BARBOSA EIREL	1.428,19	
007949/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	22/11/2019	SUELMEI CAMPOS BARBOSA EIREL	219,50	
007950/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	22/11/2019	J. J. FAMILIA AUTO POSTO LTD	552,80	
007951/2019	2-GLOB.	000000/0000	0259-05.002.10.302.0009.2027.319094000000	22/11/2019	EDSON DA GUIA MEIRA	2.000,00	
007952/2019	1-ORD.	000000/0000	0311-06.001.04.122.0003.2061.339036000000	22/11/2019	FLAVIO ASSIS XAVIER	1.425,00	
007953/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	22/11/2019	BAUNGART CENTRO AUTOMOTIVO L	210,00	
007954/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	25/11/2019	J. J. FAMILIA AUTO POSTO LTD	194,28	
007955/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	25/11/2019	J. J. FAMILIA AUTO POSTO LTD	221,19	
007956/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	25/11/2019	J. J. FAMILIA AUTO POSTO LTD	103,41	
007957/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	25/11/2019	J. J. FAMILIA AUTO POSTO LTD	219,56	
007958/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	25/11/2019	J. J. FAMILIA AUTO POSTO LTD	409,00	
007959/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	25/11/2019	J. J. FAMILIA AUTO POSTO LTD	1.173,20	
007960/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	25/11/2019	J. J. FAMILIA AUTO POSTO LTD	469,01	
007961/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	25/11/2019	J. J. FAMILIA AUTO POSTO LTD	153,42	
007962/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	25/11/2019	J. J. FAMILIA AUTO POSTO LTD	261,77	
007963/2019	1-ORD.	000000/0000	0553-14.001.26.122.0003.2087.339014000000	25/11/2019	DANIEL DA COSTA SILVA	150,00	
007964/2019	2-GLOB.	000000/0000	0443-10.001.27.122.0003.2073.339039000000	25/11/2019	J.M. CORDEIRO - ME	2.601,57	
007965/2019	1-ORD.	000000/0000	0274-05.002.10.302.0009.2028.339030000000	25/11/2019	HIPERDENTAL COM E REP DE PRO	4.172,19	
007966/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	25/11/2019	PITSTOP AUTO CENTER LTDA-ME	8.100,00	
007967/2019	2-GLOB.	000000/0000	0380-09.001.08.122.0003.2009.339030000000	25/11/2019	IVAN COSTA MEIRA -ME	4.292,30	
007968/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	25/11/2019	IVAN COSTA MEIRA -ME	1.788,00	
007969/2019	2-GLOB.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	25/11/2019	IVAN COSTA MEIRA -ME	2.504,30	
007970/2019	1-ORD.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	26/11/2019	AUTO PECAS JANGADA LTDA-ME	6.730,61	
007971/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	26/11/2019	AUTO PECAS JANGADA LTDA-ME	3.410,07	
007972/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	26/11/2019	AUTO PECAS JANGADA LTDA-ME	621,98	
007973/2019	1-ORD.	000000/0000	0101-04.002.12.361.0010.2038.339039000000	26/11/2019	AUTO PECAS JANGADA LTDA-ME	447,65	
007974/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	26/11/2019	AUTO PECAS JANGADA LTDA-ME	1.927,01	
007975/2019	1-ORD.	000000/0000	0363-08.001.20.122.0003.2068.339039000000	26/11/2019	AUTO PECAS JANGADA LTDA-ME	523,58	
007976/2019	1-ORD.	000000/0000	0361-08.001.20.122.0003.2068.339030000000	26/11/2019	AUTO PECAS JANGADA LTDA-ME	188,27	
007977/2019	1-ORD.	000000/0000	0361-08.001.20.122.0003.2068.339030000000	26/11/2019	AUTO PECAS JANGADA LTDA-ME	731,07	
007978/2019	1-ORD.	000000/0000	0021-02.001.04.122.0003.2002.339030000000	26/11/2019	SUELMEI CAMPOS BARBOSA EIREL	87,80	
007979/2019	1-ORD.	000000/0000	0021-02.001.04.122.0003.2002.339030000000	26/11/2019	SUELMEI CAMPOS BARBOSA EIREL	437,56	
007980/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	26/11/2019	SUELMEI CAMPOS BARBOSA EIREL	561,09	
007981/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	26/11/2019	SUELMEI CAMPOS BARBOSA EIREL	109,75	
007982/2019	2-GLOB.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	871,17	
007983/2019	2-GLOB.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	218,98	
007984/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	197,52	
007985/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	84,64	
007986/2019	1-ORD.	000000/0000	0183-05.002.10.122.0003.2022.339030000000	26/11/2019	SUELMEI CAMPOS BARBOSA EIREL	1.471,25	
007987/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	516,69	
007988/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	1.047,50	
007989/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	944,71	
007990/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	605,89	
007991/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	188,26	
007992/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	143,15	
007993/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	26/11/2019	J. J. FAMILIA AUTO POSTO LTD	613,42	
007994/2019	1-ORD.	000000/0000	0218-05.002.10.301.0009.2023.339036000000	27/11/2019	CLAUDIO BENEDITO DE SOUZA	1.730,90	
007995/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	27/11/2019	AUTO PECAS JANGADA LTDA-ME		

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
008011/2019	1-ORD.	000000/0000	0028-02.001.04.122.0003.2003.339039000000	27/11/2019	MAGALHAES E VEIGA LTDA - ME		1.920,00
008012/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	27/11/2019	DEONIL CONCEICAO ARAUJO ME		2.840,00
008013/2019	1-ORD.	000000/0000	0141-04.002.12.365.0010.2045.339036000000	27/11/2019	CLEITO PAES DA SILVA		1.108,34
008014/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.339030000000	28/11/2019	J. J. FAMILIA AUTO POSTO LTD		186,71
008015/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	28/11/2019	J. J. FAMILIA AUTO POSTO LTD		251,40
008016/2019	2-GLOB.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	28/11/2019	J. J. FAMILIA AUTO POSTO LTD		175,87
008017/2019	2-GLOB.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	28/11/2019	J. J. FAMILIA AUTO POSTO LTD		409,00
008018/2019	2-GLOB.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	28/11/2019	J. J. FAMILIA AUTO POSTO LTD		582,45
008019/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	28/11/2019	J. J. FAMILIA AUTO POSTO LTD		124,66
008020/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	28/11/2019	AUTO PECAS JANGADA LTDA-ME		1.778,72
008021/2019	1-ORD.	000000/0000	0312-06.001.04.122.0003.2061.339039000000	28/11/2019	AUTO PECAS JANGADA LTDA-ME		523,58
008022/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	28/11/2019	AUTO PECAS JANGADA LTDA-ME		188,27
008023/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	28/11/2019	AUTO PECAS JANGADA LTDA-ME		2.435,77
008024/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	28/11/2019	AUTO PECAS JANGADA LTDA-ME		838,83
008025/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	28/11/2019	AUTO PECAS JANGADA LTDA-ME		3.739,23
008026/2019	1-ORD.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	28/11/2019	AUTO PECAS JANGADA LTDA-ME		523,58
008027/2019	2-GLOB.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	28/11/2019	AUTO PECAS JANGADA LTDA-ME		4.552,25
008028/2019	1-ORD.	000000/0000	0380-09.001.08.122.0003.2009.339030000000	28/11/2019	CUSTOMIZE PRODUTOS PERSONALI		400,00
008029/2019	1-ORD.	000000/0000	0057-03.001.04.123.0003.2088.339014000000	28/11/2019	PAULO NERIS DE ASSUNCAO		150,00
008030/2019	2-GLOB.	000000/0000	0532-13.001.04.122.0003.2006.339040000000	29/11/2019	AGILI SOFTWARE PARA AREA PUB		9.923,88
008031/2019	2-GLOB.	000000/0000	0183-05.002.10.122.0003.2022.339030000000	29/11/2019	SUELMEI CAMPOS BARBOSA EIREL		2.416,95
008032/2019	1-ORD.	000000/0000	0021-02.001.04.122.0003.2002.339030000000	29/11/2019	SUELMEI CAMPOS BARBOSA EIREL		219,50
008033/2019	1-ORD.	000000/0000	0361-08.001.20.122.0003.2068.339030000000	29/11/2019	SUELMEI CAMPOS BARBOSA EIREL		162,43
008034/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	29/11/2019	J. J. FAMILIA AUTO POSTO LTD		136,59
008035/2019	2-GLOB.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	29/11/2019	J. J. FAMILIA AUTO POSTO LTD		327,20
008036/2019	2-GLOB.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	29/11/2019	J. J. FAMILIA AUTO POSTO LTD		347,77
008037/2019	2-GLOB.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	29/11/2019	J. J. FAMILIA AUTO POSTO LTD		490,80
008038/2019	2-GLOB.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	29/11/2019	J. J. FAMILIA AUTO POSTO LTD		204,55
008039/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	29/11/2019	J. J. FAMILIA AUTO POSTO LTD		388,59
008040/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	29/11/2019	J. J. FAMILIA AUTO POSTO LTD		596,53
008041/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	29/11/2019	J. J. FAMILIA AUTO POSTO LTD		118,20
008042/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	29/11/2019	SUELMEI CAMPOS BARBOSA EIREL		298,52
008043/2019	1-ORD.	000000/0000	0398-09.002.08.122.0003.2012.339030000000	29/11/2019	SUELMEI CAMPOS BARBOSA EIREL		346,81
008044/2019	2-GLOB.	000000/0000	0529-13.001.04.122.0003.2006.339035000000	29/11/2019	TOTTUM ASSESSORIA E CONSULTO		6.000,00
008045/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	29/11/2019	PAULO FERNANDES 52752798920		280,00
008046/2019	2-GLOB.	000000/0000	0017-02.001.04.122.0003.2002.319011000000	29/11/2019	FOPAG - GABINETE DO PREFEITO		38.400,00
008047/2019	2-GLOB.	000000/0000	0018-02.001.04.122.0003.2002.319013000000	29/11/2019	I N S S - INSTITUTO DE SEGUR		7.128,00
008048/2019	2-GLOB.	000000/0000	0052-03.001.04.123.0003.2088.319011000000	29/11/2019	FOPAG - SEC. FINANÇAS - COM		10.966,67
008049/2019	2-GLOB.	000000/0000	0053-03.001.04.123.0003.2088.319013000000	29/11/2019	I N S S - INSTITUTO DE SEGUR		1.972,66
008050/2019	2-GLOB.	000000/0000	0052-03.001.04.123.0003.2088.319011000000	29/11/2019	FOPAG - SEC. FINANÇAS - EFET		17.663,26
008051/2019	2-GLOB.	000000/0000	0610-03.001.04.123.0003.2088.319113000000	29/11/2019	RPPS - PREVIJANGADA		2.275,75
008052/2019	2-GLOB.	000000/0000	0076-04.001.12.122.0003.2035.319011000000	29/11/2019	FOPAG - SEC. EDUCACAO COMISS		3.300,00
008053/2019	2-GLOB.	000000/0000	0077-04.001.12.122.0003.2035.319013000000	29/11/2019	I N S S - INSTITUTO DE SEGUR		726,00
008054/2019	2-GLOB.	000000/0000	0152-04.005.12.361.0010.2049.319011000000	29/11/2019	FOPAG - SEC. EDUCACAO FUNDEB		51.699,08
008055/2019	2-GLOB.	000000/0000	0611-04.005.12.361.0010.2049.319113000000	29/11/2019	RPPS - PREVIJANGADA		5.140,99
008056/2019	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2047.319011000000	29/11/2019	FOPAG - SEC. EDUCACAO FUNDEB		50.912,67
008057/2019	2-GLOB.	000000/0000	0612-04.005.12.361.0010.2052.319113000000	29/11/2019	RPPS - PREVIJANGADA		4.221,29
008058/2019	2-GLOB.	000000/0000	0165-04.005.12.365.0010.2051.319011000000	29/11/2019	FOPAG - SEC. EDUCACAO FUNDEB		4.200,16
008059/2019	2-GLOB.	000000/0000	0613-04.005.12.365.0010.2050.319113000000	29/11/2019	RPPS - PREVIJANGADA		598,51
008060/2019	2-GLOB.	000000/0000	0179-05.002.10.122.0003.2022.319011000000	29/11/2019	FOPAG - FUNDO. DE SAUDE - EF		37.823,97
008061/2019	2-GLOB.	000000/0000	0617-05.002.10.122.0003.2022.319113000000	29/11/2019	RPPS - PREVIJANGADA		3.918,95
008062/2019	2-GLOB.	000000/0000	0179-05.002.10.122.0003.2022.319011000000	29/11/2019	FOPAG - SEC. SAUDE COMISSAO		9.300,00
008063/2019	2-GLOB.	000000/0000	0180-05.002.10.122.0003.2022.319013000000	29/11/2019	I N S S - INSTITUTO DE SEGUR		1.254,00
008064/2019	2-GLOB.	000000/0000	0179-05.002.10.122.0003.2022.319011000000	29/11/2019	FOPAG - FUNDO DE SAUDE - PAS		8.011,40
008065/2019	2-GLOB.	000000/0000	0224-05.002.10.301.0009.2024.319011000000	29/11/2019	FOPAG FUNDO DE SAUDE - PAC		23.486,11
008066/2019	2-GLOB.	000000/0000	0306-06.001.04.122.0003.2061.319011000000	29/11/2019	FOPAG - SEC. OBRAS VIACAO -		5.300,00
008067/2019	2-GLOB.	000000/0000	0307-06.001.04.122.0003.2061.319013000000	29/11/2019	I N S S - INSTITUTO DE SEGUR		1.166,00
008068/2019	2-GLOB.	000000/0000	0306-06.001.04.122.0003.2061.319011000000	29/11/2019	FOPAG - SEC. OBRAS VIACAO -		56.694,63
008069/2019	2-GLOB.	000000/0000	0625-06.001.04.122.0003.2061.319113000000	29/11/2019	RPPS - PREVIJANGADA		5.541,84
008070/2019	2-GLOB.	000000/0000	0344-07.001.04.121.0003.2077.319011000000	29/11/2019	FOPAG - SEC. PLANEJ. E PROJE		5.600,00
008071/2019	2-GLOB.	000000/0000	0607-07.001.04.121.0003.2077.319013000000	29/11/2019	I N S S - INSTITUTO DE SEGUR		1.232,00
008072/2019	2-GLOB.	000000/0000	0357-08.001.20.122.0003.2068.319011000000	29/11/2019	FOPAG. SEC. DESENVOLVIMENTO		4.512,19
008073/2019	2-GLOB.	000000/0000	0626-08.001.20.122.0003.2068.319113000000	29/11/2019	RPPS - PREVIJANGADA		642,99
008074/2019	2-GLOB.	000000/0000	0416-09.002.08.243.0007.2021.319011000000	29/11/2019	FOPAG - FUNDO. PROM. ASSIST.		11.200,00
008075/2019	2-GLOB.	000000/0000	0417-09.002.08.243.0007.2021.319013000000	29/11/2019	I N S S - INSTITUTO DE SEGUR		2.794,00
008076/2019	2-GLOB.	000000/0000	0394-09.002.08.122.0003.2012.319011000000	29/11/2019	FOPAG - FUNDO. PROM. ASSIST.		23.370,28
008077/2019	2-GLOB.	000000/0000	0628-09.002.08.122.0003.2012.319113000000	29/11/2019	RPPS - PREVIJANGADA		2.418,06
008078/2019	2-GLOB.	000000/0000	0436-10.001.27.122.0003.2073.319011000000	29/11/2019	FOPAG - SEC. ESPORTE E LAZER		10.200,00
008079/2019	2-GLOB.	000000/0000	0437-10.001.27.122.0003.2073.319013000000	29/11/2019	I N S S - INSTITUTO DE SEGUR		1.452,00
008080/2019	2-GLOB.	000000/0000	0462-11.001.18.122.0003.2079.319011000000	29/11/2019	FOPAG - SEC. DE MEIO AMBIEN		5.436,67
008081/2019	2-GLOB.	000000/0000	0463-11.001.18.122.0003.2079.319013000000	29/11/2019	I N S S - INSTITUTO DE SEGUR		1.196,06
008082/2019	2-GLOB.	000000/0000	0478-12.001.15.122.0003.2084.319011000000	29/11/2019	FOPAG - SECRETARIA DE INFRA	</	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
008191/2019	1-ORD.	000000/0000	0051-03.001.04.123.0003.2088.319004000000	29/11/2019	LEANDERSON GREGORIO DA COSTA	1.500,00	
008192/2019	2-GLOB.	000000/0000	0305-06.001.04.122.0003.2061.319004000000	29/11/2019	RODRIGO AUGUSTO VIRISSIMO PE	3.500,00	
008193/2019	1-ORD.	000000/0000	0178-05.002.10.122.0003.2022.319004000000	29/11/2019	THALYZE DA CUNHA ALMEIDA	1.700,00	
008194/2019	1-ORD.	000000/0000	0178-05.002.10.122.0003.2022.319004000000	29/11/2019	MARIANA WESLAYNE ALVES BASTO	1.084,90	
008195/2019	1-ORD.	000000/0000	0178-05.002.10.122.0003.2022.319004000000	29/11/2019	THAMIRYS BATISTA NUNES BASTO	998,00	
008196/2019	1-ORD.	000000/0000	0178-05.002.10.122.0003.2022.319004000000	29/11/2019	AMANCIA DA SILVA MENDES	998,00	
008197/2019	1-ORD.	000000/0000	0178-05.002.10.122.0003.2022.319004000000	29/11/2019	BEATRIZ PEDRINA DE SALES	998,00	
008198/2019	1-ORD.	000000/0000	0178-05.002.10.122.0003.2022.319004000000	29/11/2019	ADRIELLY DA CRUZ PEREIRA	1.084,90	
008199/2019	1-ORD.	000000/0000	0190-05.002.10.122.0003.2022.339093000000	29/11/2019	GEISIANY RODRIGUES DA SILVA	1.350,00	
008200/2019	2-GLOB.	000000/0000	0190-05.002.10.122.0003.2022.339093000000	29/11/2019	DOUGLAS DE BARROS FAGUNDES	3.500,00	
008201/2019	2-GLOB.	000000/0000	0232-05.002.10.301.0009.2025.319004000000	29/11/2019	KARITA GONZAGA LIELL	3.500,00	
008202/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	29/11/2019	AMM - ASSOCIACAO MAT. GROS.	5.178,55	
008203/2019	1-ORD.	000000/0000	0523-13.001.04.122.0003.2006.319004000000	29/11/2019	THATIELLY PAULA MENDES	1.000,00	
008204/2019	1-ORD.	000000/0000	0311-06.001.04.122.0003.2061.339036000000	29/11/2019	FLAVIO ASSIS XAVIER	1.425,00	
008205/2019	1-ORD.	000000/0000	0256-05.002.10.302.0009.2027.319004000000	29/11/2019	ISABEL DE CAMPOS FERREIRA	948,10	
008206/2019	1-ORD.	000000/0000	0218-05.002.10.301.0009.2023.339036000000	29/11/2019	FERNANDA PATRICIA DE BARROS	1.710,00	
008207/2019	1-ORD.	000000/0000	0256-05.002.10.302.0009.2027.319004000000	29/11/2019	ELISSON MAGALHAES DE LIMA	1.045,00	
008208/2019	1-ORD.	000000/0000	0435-10.001.27.122.0003.2073.319004000000	29/11/2019	ADEMIR DUARTE DE ALMEIDA	1.872,00	
008209/2019	2-GLOB.	000000/0000	0362-08.001.20.122.0003.2068.339036000000	29/11/2019	ADILSON PEREIRA NUNES	3.325,00	
008210/2019	1-ORD.	000000/0000	0105-04.002.12.361.0010.2047.319004000000	29/11/2019	JOCELINA NUNES PEREIRA	1.471,99	
008211/2019	1-ORD.	000000/0000	0105-04.002.12.361.0010.2047.319004000000	29/11/2019	JUNIOR CRISTIANO BASTOS SANT	1.236,79	
008212/2019	1-ORD.	000000/0000	0105-04.002.12.361.0010.2047.319004000000	29/11/2019	CIRBENIS FATIMA GONCALVES DA	1.471,99	
008213/2019	1-ORD.	000000/0000	0105-04.002.12.361.0010.2047.319004000000	29/11/2019	MARTINHA PEREIRA DE SALES	1.136,79	
008214/2019	1-ORD.	000000/0000	0105-04.002.12.361.0010.2047.319004000000	29/11/2019	JOVILHANE MAMEDES DE OLIVEIR	1.136,79	
008215/2019	1-ORD.	000000/0000	0483-12.001.15.122.0003.2084.339036000000	29/11/2019	CLAUDIO BENEDITO DE SOUZA	1.520,00	
008216/2019	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.339014000000	29/11/2019	CRISTINA SOUZA DANTAS	300,00	
008217/2019	2-GLOB.	000000/0000	0312-06.001.04.122.0003.2061.339039000000	29/11/2019	NUNES E CONCEICAO LTDA	539,00	
008218/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339039000000	29/11/2019	NUNES E CONCEICAO LTDA	1.115,00	
008219/2019	1-ORD.	000000/0000	0312-06.001.04.122.0003.2061.339039000000	29/11/2019	NUNES E CONCEICAO LTDA	196,00	

TOTAL DE DESPESAS LIQUIDADAS.....: 1.677.233,36

EDERZIO DE JESUS MENDES
Prefeito MunicipalPAULO NERIS DE ASSUNCAO
Contador CRC-MT 8232/0-4