

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000002/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	30/10/2017	AGILI SOFTWARE PARA AREA PUB	7.520,95	
000003/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.339036000000	09/10/2017	INILTO DA COSTA MEIRA	641,00	
000004/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.339036000000	09/10/2017	CLEBSON TADEU QUERUBIN	641,00	
000006/2017	2-GLOB.	000000/0000	0155-05.002.10.122.0011.2029.339036000000	09/10/2017	RUTENIO FRANCISCO DA SILVA	641,00	
000010/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.339039000000	10/10/2017	CONFEDERACAO NACIONAL DOS MU	598,00	
000020/2017	2-GLOB.	000000/0000	0155-05.002.10.122.0011.2029.339036000000	09/10/2017	JULIA DUARTE DA SILVA	700,00	
000504/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	20/10/2017	M. P. DE OLIVEIRA SILVA SOLU	912,00	
000794/2017	2-GLOB.	000000/0000	0348-09.001.04.122.0029.2048.339036000000	09/10/2017	JOSUE PEDRO DE ALMEIDA	800,00	
001150/2017	2-GLOB.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	09/10/2017	PAROQUIA NOSSA SENHORA APARE	500,00	
001638/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	02/10/2017	TOTTUM ASSESSORIA E CONSULTO	7.800,00	
001638/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	09/10/2017	TOTTUM ASSESSORIA E CONSULTO	7.800,00	
001638/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	TOTTUM ASSESSORIA E CONSULTO	7.800,00	
001668/2017	3-EST.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	1.768,10	
001668/2017	3-EST.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	17,46	
001746/2017	3-EST.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	497,85	
001746/2017	3-EST.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	44,74	
001746/2017	3-EST.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	39,00	
001746/2017	3-EST.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	59,20	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	223,72	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	684,13	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	619,16	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	490,48	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	298,86	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	911,69	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	27,98	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	379,92	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	638,77	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	281,48	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	471,73	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	292,05	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	237,03	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	642,67	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	140,71	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	479,07	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	22,02	
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	35,54	
001749/2017	3-EST.	000000/0000	0330-08.001.20.122.0027.2045.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	175,64	
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	659,24	
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	17/10/2017	ENERGISA MATO GROSSO - DISTR	216,65	
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	18/10/2017	ENERGISA MATO GROSSO - DISTR	452,35	
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	27/10/2017	ENERGISA MATO GROSSO - DISTR	86,78	
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	27/10/2017	ENERGISA MATO GROSSO - DISTR	246,84	
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	27/10/2017	ENERGISA MATO GROSSO - DISTR	42,22	
002460/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	28/10/2017	CONSELHO DOS SECRETARIOS MUN	1.233,66	
002526/2017	2-GLOB.	000000/0000	0021-02.001.04.122.0003.2003.339039000000	18/10/2017	MARCOS FERNANDO HEINRICH DES	7.712,50	
002813/2017	3-EST.	000000/0000	0413-10.001.04.122.0031.2060.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	825,50	
002813/2017	3-EST.	000000/0000	0413-10.001.04.122.0031.2060.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	171,18	
002813/2017	3-EST.	000000/0000	0413-10.001.04.122.0031.2060.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	281,48	
002825/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.339036000000	09/10/2017	IZINIL DA COSTA MEIRA BASTOS	500,00	
002845/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.339039000000	03/10/2017	AMM - ASSOCIACAO MAT. GROS.	7.350,00	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A	9,40	
003140/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A	18,80	
003853/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO BRADESCO S/A	54,92	
004338/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	1.977,25	
004338/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	1.217,28	
004338/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	27,21	
004338/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	3.851,12	
004338/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	1.658,37	
004338/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	02/10/2017	ENERGISA MATO GROSSO - DISTR	88,79	
004338/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	19/10/2017	ENERGISA MATO GROSSO - DISTR	27,90	
004338/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	19/10/2017	ENERGISA MATO GROSSO - DISTR	57,93	
004338/2017	3-EST.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	19/10/2017	ENERGISA MATO GROSSO - DISTR	550,80	
004379/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	02/10/2017	BRASIL TELECOM S/A	926,02	
004380/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	05/10/2017	EMPRESA BRASILEIRA DE CORREI	137,63	
004381/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	11/10/2017	SANEAMENTO BASICO DE JANGADA	263,29	
004382/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	11/10/2017	SANEAMENTO BASICO DE JANGADA	405,38	
004383/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	11/10/2017	SANEAMENTO BASICO DE JANGADA	1.106,50	
004384/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.339039000000	11/10/2017	SANEAMENTO BASICO DE JANGADA	1.292,14	
004661/2017	1-ORD.	000000/0000	0194-05.002.10.301.0054.2038.319004000000	02/10/2017	CLAUDIA JOSE BISPO DA CONCEI	937,00	
004662/2017	1-ORD.	000000/0000	0194-05.002.10.301.0054.2038.319004000000	02/10/2017	AMANCIA DA SILVA MENDES	937,00	
004663/2017	1-ORD.	000000/0000	0194-05.002.10.301.0054.2038.319004000000	02/10/2017	CLEBSON FRANCISCO DOS SANTOS	1.171,25	
004664/2017	1-ORD.	000000/0000	0194-05.002.10.301.0054.2038.319004000000	02/10/2017	JOSE CARLOS MARQUES DOS SANT	1.171,25	
004665/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	MELISSA INFANTE SUAREZ	8.800,00	
004666/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	CARLOS FELIPE DIRB DE OLIVEI	3.200,00	
004667/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	GERALDO MENEZES MENDES	16.800,00	
004668/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	CLAUDIO JUNIOR GREITER	22.400,00	
004669/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	GEISIANY RODRIGUES DA SILVA	1.350,00	
004670/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	ERICA ASSIS XAVIER SILVA	1.360,00	
004671/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	LAURINE Figueiredo VASCONC	720,00	
004672/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	ROSINEIA MAMEDES DE OLIVEIRA	1.710,00	
004673/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	VERA SEBASTIANA DA SILVA	1.730,00	
004674/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	THALYZE DA CUNHA ALMEIDA	2.230,00	
004675/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	LAURIANE MARIA DA SILVA	1.815,00	
004676/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	CLAUDEMIR PEREIRA RODRIGUES	815,00	
004677/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	JACQUELINE DE ASSIS PEREIRA	510,00	
004678/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	FABIANA APARECIDA DA SILVA M	575,00	
004679/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	KERENITA PEREIRA NUNES	615,00	
004680/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	CRISTIA AMARA RODRIGUES DA S	1.280,00	
004681/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	LIANE REGINA DE SOUZA	505,00	
004682/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	02/10/2017	IZANETE MARIA DA SILVA	380,00	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004683/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000			02/10/2017	JUCINETE PEDROZA BASTOS	460,00
004684/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000			02/10/2017	PULCINA RODRIGUES MATOS RICA	1.380,00
004685/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000			02/10/2017	MARIA IMACULADA C. DOS SANTO	1.910,00
004686/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000			02/10/2017	OLGMAR DE OLIVEIRA PONCE	1.260,00
004687/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000			02/10/2017	JOCIELLI TRAJANO VASCONCELOS	1.575,00
004688/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000			02/10/2017	LARYSSA RODRIGUES DE OLIVEIR	315,00
004689/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000			02/10/2017	SANDRA EVA FERREIRA	50,00
004690/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	ANGELICA SILVA MIALHO CAMPOS	1.471,99
004691/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	ANTONIA RITA DA LISBOA	1.471,99
004692/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	DIONE DA COSTA ALMEIDA AMORI	1.471,99
004693/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	MAGNA APARECIDA ARANTES PASS	1.471,99
004694/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	PAULA PATRICIA DOS SANTOS BE	1.471,99
004695/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	SUELEN DA SILVA DUARTE	1.471,99
004696/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	ZILDA MARIA DOMINGAS ROSA	981,32
004697/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	LUCIANA LOPES DE SOUZA	981,32
004698/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	VANIA EREMITA DE OLIVEIRA	1.471,99
004699/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	CIRBENIS FATIMA GONCALVES DA	981,32
004700/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	LUIZA HUMBERTINA PEDROZA	1.066,66
004701/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	IVANI SABINO DA SILVA ALMEID	981,32
004702/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	JUCINEIDE MARIA PONCE	1.103,99
004703/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	ANTONINA MARIA DA SILVA	1.503,99
004704/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	EDINETEH RODRIGUES DA SILVA	937,00
004705/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	MARILUCE DE SANTANA	1.103,99
004706/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	VANAIL CONCEICAO DE GUSMAO	1.103,99
004707/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	CLAUDINEI ALVES DA COSTA	1.053,00
004708/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	MARCOS DE ALMEIDA CORREA	1.400,00
004709/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	MARIA DOS SANTOS RONDON	2.061,78
004710/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	JOCELINA NUNES PEREIRA	1.471,99
004711/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	DIVINA DOS SANTOS BASTOS	1.103,99
004712/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000			02/10/2017	MARIDETE BERNARDINA DE SALES	1.103,99
004713/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000			02/10/2017	DANIEL PEDROSO DE ALMEIDA	468,50
004714/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000			02/10/2017	CARLA MARIELE DA SILVA SOUZA	468,50
004715/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000			02/10/2017	ADRIELLY MORATO DA SILVA FRA	468,50
004716/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000			02/10/2017	PAULA SABRINA BARROS LIBERAT	468,50
004717/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000			02/10/2017	GABRIELA ROSE MENDES	468,50
004718/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000			02/10/2017	BEATRIZ PEDRINA DE SALES	468,50
004719/2017	1-ORD.	000000/0000	0025-03.001.04.123.0005.2004.319004000000			02/10/2017	DANIEL DA SILVA OLIVEIRA	937,00
004720/2017	1-ORD.	000000/0000	0025-03.001.04.123.0005.2004.319004000000			02/10/2017	BENEDITA ROSALVA RODRIGUES	937,00
004721/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	1.718,43
004722/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	69,50
004723/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	84,92
004724/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	90,25
004725/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	102,41
004726/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	169,84
004727/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	133,76
004728/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	74,00
004729/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	871,88
004730/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	108,08
004731/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	185,28
004732/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	138,98
004733/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	105,08
004734/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	125,04
004735/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	427,17
004736/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	119,68
004737/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	38,60
004738/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			02/10/2017	SUELMEI CAMPOS BARBOSA-ME	95,85
004739/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			02/10/2017	J. J. FAMILIA AUTO POSTO LTD	423,60
004740/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			02/10/2017	J. J. FAMILIA AUTO POSTO LTD	638,47
004741/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			02/10/2017	J. J. FAMILIA AUTO POSTO LTD	258,18
004742/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339030000000			02/10/2017	SOS CARIMBOS LTDA ME	74,00
004743/2017	1-ORD.	000000/0000	0180-05.002.10.301.0054.2033.339030000000			02/10/2017	HIPERDENTAL COM E REP DE PRO	95,00
004744/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000			02/10/2017	HIPERDENTAL COM E REP DE PRO	120,00
004745/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000			02/10/2017	HIPERDENTAL COM E REP DE PRO	141,00
004746/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			02/10/2017	NE EQUIP. PECAS E LOCACAO DE	2.133,00
004747/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			02/10/2017	NE EQUIP. PECAS E LOCACAO DE	3.024,00
004748/2017	1-ORD.	000000/0000	0034-03.001.04.123.0005.2004.339030000000			02/10/2017	SECRETARIA DE ESTADO DE FAZE	10,00
004749/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.339036000000			02/10/2017	OLGMAR DE OLIVEIRA PONCE	76,00
004750/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029.2068.339036000000			02/10/2017	OLGMAR DE OLIVEIRA PONCE	76,00
004751/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000			02/10/2017	FABIANE BATISTA DOS SANTOS	520,00
004752/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000			02/10/2017	FABIANE BATISTA DOS SANTOS	494,00
004753/2017	2-GLOB.	000000/0000	0383-09.002.08.244.0029.2068.339036000000			02/10/2017	VANDERSON LUIZ DE ARRUDA	2.223,00
004754/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000			02/10/2017	J.M. CORDEIRO - ME	126,00
004755/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000			02/10/2017	J.M. CORDEIRO - ME	126,00
004756/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000			02/10/2017	J.M. CORDEIRO - ME	900,00
004758/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.339047000000			10/10/2017	SECRETARIA DA RECEITA FEDERA	1.786,54
004758/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.339047000000			10/10/2017	SECRETARIA DA RECEITA FEDERA	4.319,03
004759/2017	2-GLOB.	000000/0000	0152-05.002.10.122.0011.2029.339030000000			02/10/2017	VLR DE OLIVEIRA ME	2.099,94
004760/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.339039000000			24/10/2017	ISO BRASIL - INSTITUTO SOCIA	70.131,50
004761/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			03/10/2017	J. J. FAMILIA AUTO POSTO LTD	483,91
004762/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			03/10/2017	J. J. FAMILIA AUTO POSTO LTD	336,07
004763/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			03/10/2017	J. J. FAMILIA AUTO POSTO LTD	269,71
004764/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			03/10/2017	SUELMEI CAMPOS BARBOSA-ME	99,65
004765/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			03/10/2017	SUELMEI CAMPOS BARBOSA-ME	38,60
004766/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			03/10/2017	SUELMEI CAMPOS BARBOSA-ME	115,80
004767/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			03/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
004768/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			03/10/2017	SUELMEI CAMPOS BARBOSA-ME	115,80
004769/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			03/10/2017	SUELMEI CAMPOS BARBOSA-ME	46,32
004770/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000					

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004773/2017	1-ORD.	000000/0000	0059-04.002.12.306.0038	2073.339030000000	03/10/2017	SCHNORR E CUNHA LTDA - ME	96,25
004774/2017	1-ORD.	000000/0000	0058-04.002.12.306.0038	2027.339030000000	03/10/2017	SCHNORR E CUNHA LTDA - ME	352,00
004775/2017	1-ORD.	000000/0000	0059-04.002.12.306.0038	2073.339030000000	03/10/2017	SCHNORR E CUNHA LTDA - ME	359,50
004776/2017	1-ORD.	000000/0000	0058-04.002.12.306.0038	2027.339030000000	03/10/2017	SCHNORR E CUNHA LTDA - ME	1.061,90
004777/2017	2-GLOB.	000000/0000	0347-09.001.04.122.0029	2048.339030000000	03/10/2017	SCHNORR E CUNHA LTDA - ME	4.306,13
004778/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011	2029.339030000000	03/10/2017	E. OLIVEIRA BASTOS-ME	1.269,00
004779/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029	2048.339030000000	03/10/2017	E. OLIVEIRA BASTOS-ME	88,00
004780/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026	2094.339030000000	03/10/2017	E. OLIVEIRA BASTOS-ME	776,00
004781/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007	2008.339030000000	03/10/2017	E. OLIVEIRA BASTOS-ME	332,00
004782/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	03/10/2017	SCHNORR E CUNHA LTDA - ME	1.386,12
004783/2017	2-GLOB.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	03/10/2017	PANIFICADORA JANGADA LTDA ME	3.705,00
004784/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	03/10/2017	E. OLIVEIRA BASTOS-ME	192,00
004785/2017	2-GLOB.	000000/0000	0349-09.001.04.122.0029	2048.339039000000	03/10/2017	GALVAN ESCOLA DE CABELEIREIR	18.720,00
004786/2017	2-GLOB.	000000/0000	0349-09.001.04.122.0029	2048.339039000000	03/10/2017	GALVAN ESCOLA DE CABELEIREIR	18.240,00
004787/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011	2029.339030000000	31/10/2017	FERRO VELHO CUIABA	280,00
004788/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011	2029.339039000000	05/10/2017	SANEAMENTO BASICO DE JANGADA	23,75
004791/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	04/10/2017	J. J. FAMILIA AUTO POSTO LTD	144,48
004792/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	04/10/2017	J. J. FAMILIA AUTO POSTO LTD	147,87
004793/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
004794/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	119,73
004795/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	170,40
004796/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050	2074.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	898,19
004797/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	86,87
004798/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	48,51
004799/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050	2074.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	788,11
004800/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	162,14
004801/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	132,54
004802/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050	2074.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	514,04
004803/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	04/10/2017	SUELMEI CAMPOS BARBOSA-ME	173,70
004804/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	04/10/2017	DIAGRO COM. DE PROD. VETERI	1.159,00
004805/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017	2040.339039000000	04/10/2017	WANDERLEY S. L. AZAMBUJA EIR	600,00
004806/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011	2029.339036000000	04/10/2017	THATIELLY PAULA MENDES	686,00
004807/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026	2094.339036000000	04/10/2017	GISLENE CARLA DE ALMEIDA NAS	483,30
004808/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054	2038.339036000000	04/10/2017	JESSYKA MARIA DA SILVA	468,50
004809/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054	2038.339036000000	04/10/2017	JOSE HENRIQUE FRANCISCO DE P	468,50
004810/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017	2040.339036000000	04/10/2017	ADRIANA VIEIRA DA CUNHA	665,00
004811/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011	2029.339036000000	04/10/2017	ISABEL DE CAMPOS FERREIRA	890,15
004814/2017	2-GLOB.	000000/0000	0330-08.001.20.122.0027	2045.339039000000	24/10/2017	AUTO PECAS JANGADA LTDA-ME	1.139,57
004815/2017	1-ORD.	000000/0000	0330-08.001.20.122.0027	2045.339039000000	24/10/2017	AUTO PECAS JANGADA LTDA-ME	1.364,03
004816/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017	2040.339039000000	24/10/2017	AUTO PECAS JANGADA LTDA-ME	1.790,61
004817/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017	2040.339039000000	24/10/2017	AUTO PECAS JANGADA LTDA-ME	1.125,75
004818/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011	2029.339030000000	04/10/2017	M DE L P ALMEIDA - PRODUTO D	1.428,18
004819/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	20/10/2017	SUELMEI CAMPOS BARBOSA-ME	115,80
004820/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	23/10/2017	SUELMEI CAMPOS BARBOSA-ME	156,12
004821/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	05/10/2017	J. J. FAMILIA AUTO POSTO LTD	957,60
004822/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	05/10/2017	J. J. FAMILIA AUTO POSTO LTD	97,94
004823/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027	2045.339030000000	05/10/2017	J. J. FAMILIA AUTO POSTO LTD	67,27
004824/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	05/10/2017	J. J. FAMILIA AUTO POSTO LTD	336,00
004825/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	05/10/2017	J. J. FAMILIA AUTO POSTO LTD	235,23
004826/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	05/10/2017	J. J. FAMILIA AUTO POSTO LTD	268,87
004827/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050	2074.339030000000	05/10/2017	J. J. FAMILIA AUTO POSTO LTD	445,54
004828/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050	2074.339030000000	05/10/2017	J. J. FAMILIA AUTO POSTO LTD	431,32
004829/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	05/10/2017	SUELMEI CAMPOS BARBOSA-ME	162,12
004830/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	05/10/2017	SUELMEI CAMPOS BARBOSA-ME	111,94
004831/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	05/10/2017	SUELMEI CAMPOS BARBOSA-ME	38,60
004832/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	05/10/2017	SUELMEI CAMPOS BARBOSA-ME	142,82
004833/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	05/10/2017	SUELMEI CAMPOS BARBOSA-ME	99,42
004834/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	05/10/2017	SUELMEI CAMPOS BARBOSA-ME	104,22
004835/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050	2074.339030000000	05/10/2017	SUELMEI CAMPOS BARBOSA-ME	837,82
004836/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	05/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
004837/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054	2031.339030000000	05/10/2017	SUELMEI CAMPOS BARBOSA-ME	115,80
004838/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050	2074.339039000000	05/10/2017	PAULO FERNANDES 52752798920	555,00
004839/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017	2040.339039000000	05/10/2017	PAULO FERNANDES 52752798920	570,00
004840/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	05/10/2017	SCHNORR E CUNHA LTDA - ME	235,22
004841/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	05/10/2017	SCHNORR E CUNHA LTDA - ME	855,72
004842/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	05/10/2017	SCHNORR E CUNHA LTDA - ME	251,87
004843/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	05/10/2017	SCHNORR E CUNHA LTDA - ME	60,00
004844/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029	2068.339030000000	05/10/2017	SCHNORR E CUNHA LTDA - ME	60,00
004845/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011	2029.339039000000	05/10/2017	SECRETARIA DE ESTADO DE FAZE	252,12
004846/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011	2029.339039000000	05/10/2017	SEGURADORA LIDER DOS CONSORC	105,25
004847/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011	2029.339039000000	05/10/2017	SEGURADORA LIDER DOS CONSORC	67,84
004848/2017	2-GLOB.	000000/0000	0199-05.002.10.301.0054	2038.339036000000	05/10/2017	MELISSA INFANTE SUAREZ	2.000,00
004849/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017	2040.339039000000	05/10/2017	CAIXA ECONOMICA FEDERAL - AG	81,53
004850/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017	2040.339039000000	05/10/2017	CAIXA ECONOMICA FEDERAL - AG	81,53
004851/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003	2003.339030000000	05/10/2017	GRAMARCA VEICULOS LTDA	434,00
004852/2017	1-ORD.	000000/0000	0021-02.001.04.122.0003	2003.339039000000	05/10/2017	GRAMARCA VEICULOS LTDA	174,00
004853/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029	2068.339036000000	05/10/2017	GLEICIELE PEDREIRA DE SANTAN	120,00
004854/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029	2068.339036000000	05/10/2017	GLEICIELE PEDREIRA DE SANTAN	240,00
004855/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029	2068.339036000000	05/10/2017	GLEICIELE PEDREIRA DE SANTAN	960,00
004856/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029	2068.339036000000	05/10/2017	LUCAS LUIZ DA GUIA	120,00
004857/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029	2068.339036000000	05/10/2017	LUCAS LUIZ DA GUIA	240,00
004858/2017	1-ORD.	000000/0000	0383-09.002.08.244.0029	2068.339036000000	05/10/2017	LUCAS LUIZ DA GUIA	960,00
004859/2017	1-ORD.	000000/0000	0034-03.001.04.123.0005	2004.339039000000	05/10/2017	AGILI SOFTWARE PARA AREA PUB	800,00
004860/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011	2029.339039000000	05/10/2017	ISO BRASIL - INSTITUTO SOCIA	26.952,00
004861/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017	2040.339039000000	05/10/2017	ISO BRASIL - INSTITUTO SOCIA	14.626,50
004862/2017	2-GLOB.	000000/0000	0349-09.001.04.122.0029	2048.339039000000	05/10/2017	ISO BRASIL - INSTITUTO SOCIA	10.966,13
004863/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	06/10/2017	J. J. FAMILIA AUTO POSTO LTD	393,19
004864/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	06/10/2017	J. J. FAMILIA AUTO POSTO LTD	337,08
004865/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027	2045.339030000000	06/10/2017	J. J. FAMILIA AUTO POSTO LTD	134,43
004866/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017	2040.339030000000	06/10/2017	J. J.	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
0004867/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	06/10/2017	J. J. FAMILIA AUTO POSTO LTD	144,48
0004868/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	154,40
0004869/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	193,00
0004870/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	108,08
0004871/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	138,96
0004872/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	101,84
0004873/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	198,35
0004874/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	48,51
0004875/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	153,08
0004876/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	138,96
0004877/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	101,90
0004878/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	SUELMEI CAMPOS BARBOSA-ME	135,10
0004879/2017	2-GLOB.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	06/10/2017	ADILVAN COMERCIO E DISTRIBUI	4.660,00
0004880/2017	2-GLOB.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	ADILVAN COMERCIO E DISTRIBUI	6.728,00
0004881/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	06/10/2017	ADILVAN COMERCIO E DISTRIBUI	5.317,43
0004882/2017	2-GLOB.	000000/0000	0226-05.002.10.302.0053.2105.	339030000000	06/10/2017	ADILVAN COMERCIO E DISTRIBUI	6.450,00
0004883/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	06/10/2017	ADILVAN COMERCIO E DISTRIBUI	800,00
0004884/2017	2-GLOB.	000000/0000	0226-05.002.10.302.0053.2105.	339030000000	06/10/2017	ADILVAN COMERCIO E DISTRIBUI	8.040,00
0004885/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	06/10/2017	HIPERDENTAL COM E REP DE PRO	1.051,50
0004886/2017	1-ORD.	000000/0000	0180-05.002.10.301.0054.2033.	339030000000	06/10/2017	HIPERDENTAL COM E REP DE PRO	480,00
0004887/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	06/10/2017	JONAS MARQUES DOS SANTOS	209,00
0004888/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026.2094.	339030000000	06/10/2017	EURIANE SILVA MENDES	890,15
0004889/2017	2-GLOB.	000000/0000	0138-04.005.12.361.0052.2021.	339039000000	06/10/2017	ISO BRASIL - INSTITUTO SOCIA	5.119,13
0004890/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	06/10/2017	ISO BRASIL - INSTITUTO SOCIA	38.892,62
0004891/2017	2-GLOB.	000000/0000	0413-10.001.04.122.0031.2060.	339039000000	06/10/2017	ISO BRASIL - INSTITUTO SOCIA	2.340,00
0004892/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	06/10/2017	ISO BRASIL - INSTITUTO SOCIA	63.660,25
0004893/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	J. J. FAMILIA AUTO POSTO LTD	235,27
0004894/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	J. J. FAMILIA AUTO POSTO LTD	876,99
0004895/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	J. J. FAMILIA AUTO POSTO LTD	147,87
0004896/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	J. J. FAMILIA AUTO POSTO LTD	115,55
0004897/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	J. J. FAMILIA AUTO POSTO LTD	96,33
0004898/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	J. J. FAMILIA AUTO POSTO LTD	67,44
0004899/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	J. J. FAMILIA AUTO POSTO LTD	144,55
0004900/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	J. J. FAMILIA AUTO POSTO LTD	192,66
0004901/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	J. J. FAMILIA AUTO POSTO LTD	430,25
0004902/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,57
0004903/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	115,81
0004904/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	162,12
0004905/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	127,38
0004906/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	123,52
0004907/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	115,81
0004908/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	106,50
0004909/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	96,50
0004910/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	439,10
0004911/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	436,04
0004912/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	937,20
0004913/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	09/10/2017	SUELMEI CAMPOS BARBOSA-ME	99,21
0004914/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	09/10/2017	CAIXA ECONOMICA FEDERAL - AG	81,53
0004915/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.	339036000000	09/10/2017	MANOEL AGUSTINHO DA ANUNCIAC	950,00
0004916/2017	1-ORD.	000000/0000	0111-04.002.12.362.0007.2093.	339036000000	09/10/2017	JEMERSON CRISTIANO BASTOS SA	1.425,00
0004917/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/10/2017	ODAGIR ANTONIO SCHNORR	1.700,00
0004918/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	24/10/2017	SECRETARIA DE ESTADO DE FAZE	2.396,01
0004919/2017	2-GLOB.	000000/0000	0150-05.002.10.122.0011.2029.	319013000000	10/10/2017	I N S S - PRESTADORES DE SER	6.803,97
0004920/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	25/10/2017	AUTO PECAS JANGADA LTDA-ME	3.552,27
0004921/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	25/10/2017	AUTO PECAS JANGADA LTDA-ME	1.342,96
0004922/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	25/10/2017	AUTO PECAS JANGADA LTDA-ME	1.308,96
0004923/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	25/10/2017	AUTO PECAS JANGADA LTDA-ME	1.611,55
0004924/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	24/10/2017	SUELMEI CAMPOS BARBOSA-ME	38,60
0004925/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/10/2017	J. J. FAMILIA AUTO POSTO LTD	179,22
0004926/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	10/10/2017	SUELMEI CAMPOS BARBOSA-ME	901,70
0004927/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/10/2017	SUELMEI CAMPOS BARBOSA-ME	162,12
0004928/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	10/10/2017	SUELMEI CAMPOS BARBOSA-ME	76,58
0004929/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	10/10/2017	SUELMEI CAMPOS BARBOSA-ME	848,45
0004930/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/10/2017	SUELMEI CAMPOS BARBOSA-ME	119,66
0004931/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/10/2017	SUELMEI CAMPOS BARBOSA-ME	191,72
0004932/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/10/2017	SUELMEI CAMPOS BARBOSA-ME	189,14
0004933/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	10/10/2017	SUELMEI CAMPOS BARBOSA-ME	161,54
0004934/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	10/10/2017	FACILITA GESTAO PUBLICA BRAS	5.000,00
0004935/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	10/10/2017	MAGALHAES E VEIGA LTDA - ME	180,00
0004936/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/10/2017	DIAGRO COM. DE PROD. VETERI	380,00
0004937/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	11/10/2017	INSTITUTO BRAS. DE AP. A MOD	18.009,54
0004938/2017	2-GLOB.	000000/0000	0518-15.001.13.392.0044.2096.	339036000000	10/10/2017	VALDIZAR PAULA DE ANDRADE	2.500,00
0004939/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	10/10/2017	OZIAS JOSE DA SILVA	1.463,00
0004940/2017	2-GLOB.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	10/10/2017	DROGARIA JANGADA LTDA-ME	3.907,08
0004941/2017	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2003.	339093000000	10/10/2017	EDERZIO DE JESUS MENDES	6.000,00
0004942/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/10/2017	ODAGIR ANTONIO SCHNORR	6.467,50
0004943/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/10/2017	ODAGIR ANTONIO SCHNORR	2.155,40
0004944/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/10/2017	ODAGIR ANTONIO SCHNORR	242,20
0004945/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	23/10/2017	SUELMEI CAMPOS BARBOSA-ME	100,36
0004946/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	24/10/2017	SUELMEI CAMPOS BARBOSA-ME	146,68
0004947/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	25/10/2017	SUELMEI CAMPOS BARBOSA-ME	154,45
0004948/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	26/10/2017	SUELMEI CAMPOS BARBOSA-ME	100,36
0004949/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/10/2017	J. J. FAMILIA AUTO POSTO LTD	211,75
0004950/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/10/2017	J. J. FAMILIA AUTO POSTO LTD	112,86
0004951/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/10/2017	J. J. FAMILIA AUTO POSTO LTD	144,51
0004952/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/10/2017	J. J. FAMILIA AUTO POSTO LTD	357,07
0004953/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/10/2017	J. J. FAMILIA AUTO POSTO LTD	240,91
0004954/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/10/2017	J. J. FAMILIA AUTO POSTO LTD	420,77
0004955/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/10/2017	SUELMEI CAMPOS BARBOSA-ME	415,35
0004956/2017							

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004957/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			11/10/2017	SUELMEI CAMPOS BARBOSA-ME	158,26
004958/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			11/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
004959/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			11/10/2017	SUELMEI CAMPOS BARBOSA-ME	109,30
004960/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			11/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
004961/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			11/10/2017	SUELMEI CAMPOS BARBOSA-ME	145,52
004962/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			11/10/2017	SUELMEI CAMPOS BARBOSA-ME	169,84
004963/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			11/10/2017	SUELMEI CAMPOS BARBOSA-ME	404,72
004964/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			11/10/2017	SUELMEI CAMPOS BARBOSA-ME	104,24
004965/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000			11/10/2017	A. O. GOTARDO PNEUS & CIA LT	1.451,10
004966/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000			11/10/2017	HIPERDENTAL COM E REP DE PRO	950,00
004967/2017	1-ORD.	000000/0000	0374-09.002.08.243.0030.2054.339014000000			11/10/2017	JUMARA LUCIA DE ARAUJO	150,00
004968/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.339039000000			11/10/2017	MARCELO LEOCADIO DA COSTA-ME	1.200,00
004969/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000			11/10/2017	MARCELO LEOCADIO DA COSTA-ME	1.200,00
004970/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.339039000000			11/10/2017	JOAO MARIA ALMEIDA LACERDA	4.410,00
004971/2017	1-ORD.	000000/0000	0021-02.001.04.122.0003.2003.339039000000			11/10/2017	ZERO HORA SERVICOS DE COMUNI	1.007,00
004972/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000			11/10/2017	JONAS MARQUES DOS SANTOS	133,00
004973/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.339036000000			11/10/2017	ANA PAULA DA CUNHA	760,00
004974/2017	1-ORD.	000000/0000	0412-10.001.04.122.0031.2060.339036000000			11/10/2017	ALEXANDRO TRILHA	332,50
004975/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000			28/10/2017	SUELMEI CAMPOS BARBOSA-ME	154,40
004976/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000			30/10/2017	SUELMEI CAMPOS BARBOSA-ME	158,26
004977/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			24/10/2017	SUELMEI CAMPOS BARBOSA-ME	115,80
004978/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			25/10/2017	SUELMEI CAMPOS BARBOSA-ME	63,71
004979/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			26/10/2017	SUELMEI CAMPOS BARBOSA-ME	127,38
004980/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			26/10/2017	SUELMEI CAMPOS BARBOSA-ME	120,34
004981/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	192,66
004982/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	50,47
004983/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	235,00
004984/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	134,40
004985/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	470,43
004986/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
004987/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	187,01
004988/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	193,32
004989/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	99,75
004990/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	173,36
004991/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	159,60
004992/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	183,54
004993/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	182,83
004994/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	201,57
004995/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	136,34
004996/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	158,26
004997/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	116,46
004998/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	710,01
004999/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	38,60
005000/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	53,36
005001/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	134,13
005002/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	150,54
005003/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	149,11
005004/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	102,33
005005/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			16/10/2017	SUELMEI CAMPOS BARBOSA-ME	78,11
005007/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000			16/10/2017	BRASIL TELECOM S/A	342,73
005008/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000			16/10/2017	BRASIL TELECOM S/A	152,99
005009/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000			16/10/2017	BRASIL TELECOM S/A	105,45
005010/2017	1-ORD.	000000/0000	0021-02.001.04.122.0003.2003.339039000000			16/10/2017	BRASIL TELECOM S/A	107,30
005011/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.339039000000			16/10/2017	BRASIL TELECOM S/A	317,23
005012/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.339039000000			16/10/2017	BRASIL TELECOM S/A	153,12
005013/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000			16/10/2017	BRASIL TELECOM S/A	859,91
005014/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			16/10/2017	BRASIL TELECOM S/A	243,26
005015/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000			16/10/2017	BRASIL TELECOM S/A	76,82
005016/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000			16/10/2017	BRASIL TELECOM S/A	78,21
005017/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000			16/10/2017	BRASIL TELECOM S/A	360,89
005018/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000			16/10/2017	BRASIL TELECOM S/A	381,28
005019/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000			16/10/2017	BRASIL TELECOM S/A	369,48
005020/2017	1-ORD.	000000/0000	0151-05.002.10.122.0011.2029.339014000000			16/10/2017	CARLOS HENRIQUE RIBEIRO	150,00
005021/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000			16/10/2017	IGOR RODRIGUES PADILHA	600,00
005022/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.339039000000			16/10/2017	H M G LIMA INSTALACOES E MAN	3.515,00
005023/2017	1-ORD.	000000/0000	0047-04.001.12.122.0007.2008.339036000000			16/10/2017	IVONE MARIA NUNES	466,15
005024/2017	2-GLOB.	000000/0000	0366-09.002.08.241.0030.2058.339036000000			16/10/2017	DOMINGAS VALERIA NUNES	3.458,00
005025/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	440,23
005026/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	96,36
005027/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	840,00
005028/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	504,00
005029/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000			16/10/2017	J. J. FAMILIA AUTO POSTO LTD	336,03
005030/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			26/10/2017	AUTO PECAS JANGADA LTDA-ME	1.169,17
005031/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			26/10/2017	AUTO PECAS JANGADA LTDA-ME	1.432,49
005032/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			27/10/2017	SUELMEI CAMPOS BARBOSA-ME	138,98
005033/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			27/10/2017	SUELMEI CAMPOS BARBOSA-ME	61,76
005034/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			27/10/2017	SUELMEI CAMPOS BARBOSA-ME	58,21
005035/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			30/10/2017	SUELMEI CAMPOS BARBOSA-ME	121,93
005036/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			30/10/2017	SUELMEI CAMPOS BARBOSA-ME	164,08
005037/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.339030000000			30/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20
005038/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000			27/10/2017	AUTO PECAS JANGADA LTDA-ME	1.501,00
005039/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000			17/10/2017	JONAS MARQUES DOS SANTOS	133,00
005040/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.339039000000			17/10/2017	HOTEL AVENIDA EIRELI - ME	800,00
005041/2017	1-ORD.	000000/0000	0050-04.001.12.122.0007.2008.339093000000			17/10/2017	CLEUSA CUNHA DA SILVA	1.500,00
005042/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000			17/10/2017	LP COMERCIO E PRESTACAO DE S	1.653,50
005043/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000			17/10/2017	LP COMERCIO E PRESTACAO DE S	300,00
005044/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339030000000			17/10/2017	LP COMERCIO E PRESTACAO DE S	350,00
005045/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.339030000000			17/10		

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005048/2017	1-ORD.	000000/0000	0180-05.002.10.301.0054.2033.	339030000000	17/10/2017	LP COMERCIO E PRESTACAO DE S	316,00
005049/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	17/10/2017	LP COMERCIO E PRESTACAO DE S	124,80
005050/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.	339030000000	17/10/2017	LP COMERCIO E PRESTACAO DE S	550,00
005051/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	17/10/2017	LP COMERCIO E PRESTACAO DE S	622,50
005052/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	17/10/2017	LP COMERCIO E PRESTACAO DE S	612,00
005053/2017	1-ORD.	000000/0000	0180-05.002.10.301.0054.2033.	339030000000	17/10/2017	LP COMERCIO E PRESTACAO DE S	779,00
005054/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	17/10/2017	LP COMERCIO E PRESTACAO DE S	35,28
005055/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	17/10/2017	MARCELO ANTONIO AREVALO 0158	600,00
005056/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.	339039000000	17/10/2017	MARCELO ANTONIO AREVALO 0158	840,00
005057/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	17/10/2017	MARCELO ANTONIO AREVALO 0158	150,00
005058/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	17/10/2017	MARCELO ANTONIO AREVALO 0158	90,00
005059/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	17/10/2017	J. J. FAMILIA AUTO POSTO LTD	411,80
005060/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	17/10/2017	J. J. FAMILIA AUTO POSTO LTD	116,26
005061/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	17/10/2017	J. J. FAMILIA AUTO POSTO LTD	192,66
005062/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	17/10/2017	J. J. FAMILIA AUTO POSTO LTD	336,03
005063/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	17/10/2017	J. J. FAMILIA AUTO POSTO LTD	168,03
005064/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	17/10/2017	J. J. FAMILIA AUTO POSTO LTD	168,03
005065/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	18/10/2017	PNEUS VIA NOBRE LTDA	2.160,00
005066/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.	339030000000	18/10/2017	FAMA DISTRIBUIDORA HOSPITALA	114,00
005067/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	18/10/2017	FAMA DISTRIBUIDORA HOSPITALA	640,00
005068/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.	339030000000	18/10/2017	FAMA DISTRIBUIDORA HOSPITALA	1.144,80
005069/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	18/10/2017	M.S. DIAGNOSTICA LTDA	395,00
005070/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	18/10/2017	DELTA MED COMERCIO DE PRODUT	504,00
005071/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.	339030000000	18/10/2017	DELTA MED COMERCIO DE PRODUT	186,00
005072/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.	339030000000	18/10/2017	DELTA MED COMERCIO DE PRODUT	186,00
005073/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	18/10/2017	DELTA MED COMERCIO DE PRODUT	46,00
005074/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	18/10/2017	DELTA MED COMERCIO DE PRODUT	195,84
005075/2017	2-GLOB.	000000/0000	0306-06.001.25.752.0020.2113.	339030000000	18/10/2017	IVAN GUIA LEMOS DA SILVA E CI	3.220,10
005076/2017	2-GLOB.	000000/0000	0306-06.001.25.752.0020.2113.	339030000000	18/10/2017	IVAN GUIA LEMOS DA SILVA E CI	3.220,10
005077/2017	2-GLOB.	000000/0000	0306-06.001.25.752.0020.2113.	339030000000	18/10/2017	IVAN GUIA LEMOS DA SILVA E CI	3.267,45
005078/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/10/2017	J. J. FAMILIA AUTO POSTO LTD	337,01
005079/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/10/2017	J. J. FAMILIA AUTO POSTO LTD	67,37
005080/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	18/10/2017	J. J. FAMILIA AUTO POSTO LTD	434,88
005081/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/10/2017	J. J. FAMILIA AUTO POSTO LTD	96,33
005082/2017	1-ORD.	000000/0000	0326-08.001.20.122.0027.2045.	339014000000	18/10/2017	ADILSON PEREIRA NUNES	450,00
005083/2017	1-ORD.	000000/0000	0029-03.001.04.123.0005.2004.	339014000000	18/10/2017	FAGNER VIEIRA DE GODOES	300,00
005084/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	27/10/2017	AUTO PECAS JANGADA LTDA-ME	1.745,28
005085/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	26/10/2017	AUTO PECAS JANGADA LTDA-ME	2.238,27
005086/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	27/10/2017	AUTO PECAS JANGADA LTDA-ME	1.869,61
005087/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	27/10/2017	AUTO PECAS JANGADA LTDA-ME	1.790,61
005088/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	25/10/2017	SUELMEI CAMPOS BARBOSA-ME	692,25
005089/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	26/10/2017	SUELMEI CAMPOS BARBOSA-ME	990,45
005090/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	223,11
005091/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	19/10/2017	J. J. FAMILIA AUTO POSTO LTD	201,60
005092/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	19/10/2017	J. J. FAMILIA AUTO POSTO LTD	211,98
005093/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	19/10/2017	J. J. FAMILIA AUTO POSTO LTD	168,50
005094/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	19/10/2017	J. J. FAMILIA AUTO POSTO LTD	341,01
005095/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	19/10/2017	J. J. FAMILIA AUTO POSTO LTD	139,81
005096/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	19/10/2017	J. J. FAMILIA AUTO POSTO LTD	847,32
005097/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	19/10/2017	VANDERSON LUIZ DE ARRUDA	190,00
005098/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	19/10/2017	FERRARI CELL LTDA-EPP	465,00
005099/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.	339030000000	19/10/2017	FAMA DISTRIBUIDORA HOSPITALA	778,00
005100/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	19/10/2017	FAMA DISTRIBUIDORA HOSPITALA	156,10
005101/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	19/10/2017	FAMA DISTRIBUIDORA HOSPITALA	1.265,84
005102/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	19/10/2017	FAMA DISTRIBUIDORA HOSPITALA	378,00
005103/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	19/10/2017	FAMA DISTRIBUIDORA HOSPITALA	200,00
005104/2017	2-GLOB.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	19/10/2017	MARIA JOSE DOS REIS NETO - M	2.023,42
005106/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	19/10/2017	BRASIL TELECOM S/A	102,99
005107/2017	2-GLOB.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	31/10/2017	ELISSON MAGALHAES DE LIMA	2.090,00
005108/2017	1-ORD.	000000/0000	0264-06.001.04.122.0017.2040.	339014000000	30/10/2017	MARCOS ANTONIO BERNARDINO	300,00
005109/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	23/10/2017	MAGALHAES E VEIGA LTDA - ME	300,00
005110/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	26/10/2017	ISMAEL PEREIRA DE MACEDO EIR	5.000,00
005111/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	26/10/2017	AUTO PECAS JANGADA LTDA-ME	1.253,43
005112/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	26/10/2017	AUTO PECAS JANGADA LTDA-ME	1.611,55
005113/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	23/10/2017	SUELMEI CAMPOS BARBOSA-ME	74,00
005114/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	23/10/2017	SUELMEI CAMPOS BARBOSA-ME	456,99
005115/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	23/10/2017	SUELMEI CAMPOS BARBOSA-ME	511,93
005116/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/10/2017	SUELMEI CAMPOS BARBOSA-ME	754,03
005117/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	20/10/2017	J. J. FAMILIA AUTO POSTO LTD	106,01
005118/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	20/10/2017	J. J. FAMILIA AUTO POSTO LTD	640,08
005119/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	20/10/2017	J. J. FAMILIA AUTO POSTO LTD	144,45
005120/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	20/10/2017	J. J. FAMILIA AUTO POSTO LTD	134,40
005121/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	20/10/2017	J. J. FAMILIA AUTO POSTO LTD	445,64
005122/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	20/10/2017	J. J. FAMILIA AUTO POSTO LTD	192,60
005123/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	20/10/2017	J. J. FAMILIA AUTO POSTO LTD	144,45
005124/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	20/10/2017	J. J. FAMILIA AUTO POSTO LTD	192,63
005125/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	20/10/2017	J. J. FAMILIA AUTO POSTO LTD	336,03
005126/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	20/10/2017	CENTERMEDI -COMERCIO DE PROD	1.150,00
005127/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	248,00
005128/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	459,96
005129/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	436,95
005130/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	375,05
005131/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	435,21
005132/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	276,56
005133/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	173,40
005134/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	69,00
005135/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	105,20
005136/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	447,69
005137/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.	339030000000	20/10/2017	M DE L P ALMEIDA - PRODUTO D	189,32
005138/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	24/1		

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005139/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	25/10/2017	AUTO PECAS JANGADA LTDA-ME		2.685,92
005140/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	27/10/2017	CYCLO SOLUCAO EM AGUA		2.939,97
005141/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	23/10/2017	J. J. FAMILIA AUTO POSTO LTD		134,84
005142/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	23/10/2017	J. J. FAMILIA AUTO POSTO LTD		240,74
005143/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	23/10/2017	J. J. FAMILIA AUTO POSTO LTD		163,70
005144/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	23/10/2017	J. J. FAMILIA AUTO POSTO LTD		426,79
005145/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	23/10/2017	J. J. FAMILIA AUTO POSTO LTD		50,40
005146/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	23/10/2017	J. J. FAMILIA AUTO POSTO LTD		110,64
005147/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339030000000	23/10/2017	FAMA DISTRIBUIDORA HOSPITALA		708,40
005148/2017	1-ORD.	000000/0000	0264-06.001.04.122.0017.2040.339014000000	23/10/2017	MARCOS ANTONIO BERNARDINO		600,00
005149/2017	2-GLOB.	000000/0000	0200-05.002.10.301.0054.2038.339030000000	23/10/2017	RITA GRACIELE DO NORTE 69694		3.600,00
005150/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000	23/10/2017	EDITE SILVA FERREIRA		1.300,00
005151/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		4.850,00
005152/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		6.542,25
005153/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		1.019,21
005154/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		1.456,02
005155/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		318,51
005156/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		637,02
005157/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		3.369,60
005158/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		702,00
005159/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		998,40
005160/2017	2-GLOB.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		2.060,00
005161/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		998,40
005162/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		624,00
005163/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		244,84
005164/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		1.248,00
005165/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		2.706,52
005166/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		2.888,56
005167/2017	2-GLOB.	000000/0000	0330-08.001.20.122.0027.2045.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		2.338,37
005168/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		2.308,76
005169/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		2.818,35
005170/2017	1-ORD.	000000/0000	0330-08.001.20.122.0027.2045.339039000000	23/10/2017	PITSTOP AUTO CENTER LTDA-ME		1.949,63
005171/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.339030000000	24/10/2017	R G DA PAZ EIRELI EPP		136,55
005172/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.339030000000	24/10/2017	R G DA PAZ EIRELI EPP		277,09
005173/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	24/10/2017	R G DA PAZ EIRELI EPP		100,90
005174/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	24/10/2017	R G DA PAZ EIRELI EPP		567,82
005175/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	24/10/2017	GRAFITTE COMERCIO E SERV DE		1.015,13
005176/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	24/10/2017	ACAO COM. E SER. DE MOVEIS E		1.525,36
005177/2017	1-ORD.	000000/0000	0226-05.002.10.302.0053.2105.339030000000	24/10/2017	ADILVAN COMERCIO E DISTRIBUI		70,00
005178/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.339030000000	24/10/2017	ADILVAN COMERCIO E DISTRIBUI		1.675,60
005179/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.339030000000	24/10/2017	SETE COMERCIO E SERVICOS DE		140,76
005180/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.339030000000	24/10/2017	SETE COMERCIO E SERVICOS DE		694,22
005181/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.339030000000	24/10/2017	SETE COMERCIO E SERVICOS DE		140,76
005182/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.339030000000	24/10/2017	SETE COMERCIO E SERVICOS DE		199,90
005183/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	24/10/2017	SETE COMERCIO E SERVICOS DE		140,76
005184/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	24/10/2017	SETE COMERCIO E SERVICOS DE		58,68
005185/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.339030000000	24/10/2017	SETE COMERCIO E SERVICOS DE		636,92
005186/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000	24/10/2017	M.S. DIAGNOSTICA LTDA		336,00
005187/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	24/10/2017	J. J. FAMILIA AUTO POSTO LTD		144,58
005188/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	24/10/2017	J. J. FAMILIA AUTO POSTO LTD		108,26
005189/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	24/10/2017	J. J. FAMILIA AUTO POSTO LTD		115,72
005190/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	24/10/2017	J. J. FAMILIA AUTO POSTO LTD		178,11
005191/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	24/10/2017	AUTO PECAS JANGADA LTDA-ME		2.922,92
005192/2017	2-GLOB.	000000/0000	0036-03.001.04.123.0005.2004.339093000000	24/10/2017	FOPAG - SEC. FINANÇAS - EFET		1.696,25
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		9,40
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		9,40
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		9,40
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		18,80
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		65,80
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		47,00
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		37,60
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		65,80
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		84,60
005193/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.339039000000	31/10/2017	BANCO DO BRASIL S/A		9,40
005194/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	25/10/2017	J. J. FAMILIA AUTO POSTO LTD		336,03
005195/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	25/10/2017	J. J. FAMILIA AUTO POSTO LTD		362,68
005196/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	25/10/2017	J. J. FAMILIA AUTO POSTO LTD		168,03
005197/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	25/10/2017	J. J. FAMILIA AUTO POSTO LTD		430,15
005198/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	25/10/2017	J. J. FAMILIA AUTO POSTO LTD		151,37
005199/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	25/10/2017	J. J. FAMILIA AUTO POSTO LTD		188,13
005200/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	25/10/2017	J. J. FAMILIA AUTO POSTO LTD		336,07
005201/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	25/10/2017	J. J. FAMILIA AUTO POSTO LTD		457,50
005202/2017	1-ORD.	000000/0000	0198-05.002.10.301.0054.2038.339030000000	25/10/2017	FAMA DISTRIBUIDORA HOSPITALA		1.945,60
005203/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	25/10/2017	CYCLO SOLUCAO EM AGUA		6.214,

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005220/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.339039000000	27/10/2017	AUTO PECAS JANGADA LTDA-ME	2.897,90	
005221/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	27/10/2017	DIAGRO COM. DE PROD. VETERI	237,00	
005222/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	27/10/2017	J. J. FAMILIA AUTO POSTO LTD	75,94	
005223/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	27/10/2017	J. J. FAMILIA AUTO POSTO LTD	104,43	
005224/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.339030000000	27/10/2017	J. J. FAMILIA AUTO POSTO LTD	100,83	
005225/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	27/10/2017	J. J. FAMILIA AUTO POSTO LTD	67,23	
005226/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	27/10/2017	J. J. FAMILIA AUTO POSTO LTD	436,80	
005227/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	27/10/2017	J. J. FAMILIA AUTO POSTO LTD	268,77	
005228/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	27/10/2017	J. J. FAMILIA AUTO POSTO LTD	161,38	
005229/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.339030000000	27/10/2017	J. J. FAMILIA AUTO POSTO LTD	134,47	
005230/2017	1-ORD.	000000/0000	0364-09.001.08.244.0040.2069.339039000000	27/10/2017	MARTINS MARQUES E MENDONCA L	1.700,00	
005231/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	30/10/2017	J. J. FAMILIA AUTO POSTO LTD	95,02	
005232/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	31/10/2017	J. J. FAMILIA AUTO POSTO LTD	430,96	
005233/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.339030000000	31/10/2017	J. J. FAMILIA AUTO POSTO LTD	283,24	
005234/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	31/10/2017	J. J. FAMILIA AUTO POSTO LTD	460,94	
005235/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.339030000000	31/10/2017	J. J. FAMILIA AUTO POSTO LTD	183,20	
005236/2017	1-ORD.	000000/0000	0570-13.001.04.122.0026.2094.449052000000	31/10/2017	DISMEQ COMERCIAL IMPORTADORA	1.145,00	
005237/2017	1-ORD.	000000/0000	0543-05.002.10.122.0011.2029.449052000000	31/10/2017	IDEAL GROUP COMERCIO DE PROD	1.899,00	
005238/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.339036000000	31/10/2017	THATIELLY PAULA MENDES	665,00	
005239/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026.2094.339036000000	31/10/2017	GISLENE CARLA DE ALMEIDA NAS	468,50	
005240/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.339036000000	31/10/2017	JESSYKA MARIA DA SILVA	468,50	
005241/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.339036000000	31/10/2017	JOSE HENRIQUE FRANCISCO DE P	468,50	
005242/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.339036000000	31/10/2017	ADRIANA VIEIRA DA CUNHA	665,00	
005243/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.339036000000	31/10/2017	ISABEL DE CAMPOS FERREIRA	890,15	
005244/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026.2094.339036000000	31/10/2017	EURIANE SILVA MENDES	890,15	
005245/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.339036000000	31/10/2017	JONAS MARQUES DOS SANTOS	133,00	
005246/2017	1-ORD.	000000/0000	0108-04.002.12.361.0050.2109.339036000000	31/10/2017	SEBASTIAO DE ASSIS	400,42	
005247/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.339039000000	31/10/2017	SALVADOR AMARILIO DA CUNHA	147,00	
005248/2017	1-ORD.	000000/0000	0194-05.002.10.301.0054.2038.319004000000	31/10/2017	JOSE CARLOS MARQUES DOS SANT	1.171,25	
005249/2017	1-ORD.	000000/0000	0194-05.002.10.301.0054.2038.319004000000	31/10/2017	AMANCIA DA SILVA MENDES	937,00	
005250/2017	1-ORD.	000000/0000	0194-05.002.10.301.0054.2038.319004000000	31/10/2017	CLAUDIA JOSE BISPO DA CONCEI	937,00	
005251/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	GERALDO MENEZES MENDES	21.600,00	
005252/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	CLAUDIO JUNIOR GREITER	16.800,00	
005253/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	MELISSA INFANTE SUAREZ	5.600,00	
005254/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	CARLOS FELIPE DIRB DE OLIVEI	6.400,00	
005255/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	GEISYAN RODRIGUES DA SILVA	1.350,00	
005256/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	JOCIELLI TRAJANO VASCONCELOS	1.575,00	
005257/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	OLGMAR DE OLIVEIRA PONCE	1.260,00	
005258/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	LARYSSA RODRIGUES DE OLIVEIR	315,00	
005259/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	JUCINETE PEDROZA BASTOS	385,00	
005260/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	IZANETE MARIA DA SILVA	330,00	
005261/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	MARIA IMACULADA C. DOS SANTO	1.970,00	
005262/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	ROSINEIA MAMEDES DE OLIVEIRA	1.730,00	
005263/2017	2-GLOB.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	THALYZE DA CUNHA ALMEIDA	2.395,00	
005264/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	VERA SEBASTIANA DA SILVA	1.730,00	
005265/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	ERICA ASSIS XAVIER SILVA	1.465,00	
005266/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	LAURIENE FIGUEIREDO VASCONC	720,00	
005267/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	CLAUDEMIR PEREIRA RODRIGUES	465,00	
005268/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	LAURIANE MARIA DA SILVA	1.770,00	
005269/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	FABIANA APARECIDA DA SILVA M	1.005,00	
005270/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	KERENITA PEREIRA NUNES	535,00	
005271/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	JACQUELINE DE ASSIS PEREIRA	585,00	
005272/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	CRISTIA AMARA RODRIGUES DA S	1.140,00	
005273/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	PULCINA RODRIGUES MATOS RICA	1.135,00	
005274/2017	1-ORD.	000000/0000	0201-05.002.10.301.0054.2038.339093000000	31/10/2017	LIANE REGINA DE SOUZA	780,00	
005275/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.339047000000	31/10/2017	SECRETARIA DA RECEITA FEDERA	9.600,00	
005276/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	LUIZA HUMBERTINA PEDROZA	1.066,66	
005277/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	CIRBENIS FATIMA GONCALVES DA	981,32	
005278/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	LUCIANA LOPES DE SOUZA	981,32	
005279/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	IVANI SABINO DA SILVA ALMEID	981,32	
005280/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	ZILDA MARIA DOMINGAS ROSA	981,32	
005281/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	VANIA EREMITA DE OLIVEIRA	1.471,99	
005282/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	ANGELICA SILVA MIALHO CAMPOS	1.471,99	
005283/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	ANTONIA RITA DA LISBOA	1.471,99	
005284/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	DIONE DA COSTA ALMEIDA AMORI	1.471,99	
005285/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	MAGNA APARECIDA ARANTES PASS	1.471,99	
005286/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	PAULA PATRICIA DOS SANTOS BE	1.471,99	
005287/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	SUELEN DA SILVA DUARTE	1.471,99	
005288/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	VANAIL CONCEICAO DE GUSMAO	1.103,99	
005289/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	MARILUCE DE SANTANA	1.103,99	
005290/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	JUCINEIDE MARIA PONCE	1.103,99	
005291/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	EDINETHE RODRIGUES DA SILVA	1.103,99	
005292/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	ANTONINA MARIA DA SILVA	1.503,99	
005293/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	CLAUDINEI ALVES DA COSTA	1.053,00	
005294/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	MARCOS DE ALMEIDA CORREA	1.400,00	
005295/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	DIVINA DOS SANTOS BASTOS	1.103,99	
005296/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	MARIDETE BERNARDINA DE SALES	1.103,99	
005297/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	JOCELINA NUNES PEREIRA	1.471,99	
005298/2017	1-ORD.	000000/0000	0040-04.001.12.122.0007.2008.319004000000	31/10/2017	MARIA DOS SANTOS RONDON	2.061,78	
005299/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000	31/10/2017	GABRIELA ROSE MENDES	468,50	
005300/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000	31/10/2017	PAULA SABRINA BARROS LIBERAT	468,50	
005301/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000	31/10/2017	CARLA MARIELE DA SILVA SOUZA	468,50	
005302/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000	31/10/2017	DANIEL PEDROSO DE ALMEIDA	468,50	
005303/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000	31/10/2017	ADRIELLY MORATO DA SILVA FRA	468,50	
005304/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.339018000000	31/10/2017	BEATRIZ PEDRINA DE SALES	468,50	
005305/2017	1-ORD.	000000/0000	0025-03.001.04.123.0005.2004.319004000000	31/10/2017	DANIEL DA SILVA OLIVEIRA	937,00	
005306/2017	2-GLOB.	000000/0000	0050-04.001.12.122.0007.2008.339093000000	31/10/2017	FOPAG - SEC. EDUCACAO FUNDEB	3.760,00	
005307/2017	2-GLOB.	000000/0000	0554-09.001.04.122.0029.2048.339093000000	31/10/2017	FOPAG - SEC. PROM. ASSIST. S	1.519,11	
005308/2017	2-GLOB.	000000/0000	0015-02.001.04.122.0003.2003.319011000000	31/10/2017	FOPAG - GABINETE DO PREFEITO	29.900,00	
005309/2017	2-GLOB.	000000/0000	0015-02.001.04.122.0003.2003.319011000000	31/10/2017	FOPAG - GABINETE DO PREFEITO	10.049,75	

CTBS4960		SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA					Data: 28/11/2017 Hora: 12:36:35 Pag.: 009	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
005310/2017	2-GLOB.	000000/0000	0026-03.001.04.123.0005.2004.	319011000000	31/10/2017	FOPAG - SEC. FINANÇAS - COM	15.000,00	
005311/2017	2-GLOB.	000000/0000	0026-03.001.04.123.0005.2004.	319011000000	31/10/2017	FOPAG - SEC. FINANÇAS - EFET	25.212,12	
005312/2017	2-GLOB.	000000/0000	0133-04.005.12.361.0052.2021.	319004000000	31/10/2017	FOPAG - SEC. EDUCACAO FUNDAM	7.174,44	
005313/2017	2-GLOB.	000000/0000	0134-04.005.12.361.0052.2021.	319011000000	31/10/2017	FOPAG - SEC. EDUCACAO FUNDEB	79.429,28	
005314/2017	2-GLOB.	000000/0000	0103-04.002.12.361.0050.2109.	319011000000	31/10/2017	FOPAG - SEC. EDUCACAO FUNDAM	3.703,20	
005315/2017	2-GLOB.	000000/0000	0140-04.005.12.361.0052.2025.	319011000000	31/10/2017	FOPAG - SEC. EDUCACAO FUNDEB	68.814,17	
005316/2017	2-GLOB.	000000/0000	0143-04.005.12.365.0052.2022.	319011000000	31/10/2017	FOPAG - SEC. EDUCACAO FUNDEB	32.784,07	
005317/2017	2-GLOB.	000000/0000	0145-04.005.12.365.0052.2026.	319004000000	31/10/2017	FOPAG - SEC. EDUCACAO FUNDEB	7.359,95	
005318/2017	2-GLOB.	000000/0000	0146-04.005.12.365.0052.2026.	319011000000	31/10/2017	FOPAG - SEC. EDUCACAO FUNDEB	47.411,85	
005319/2017	2-GLOB.	000000/0000	0041-04.001.12.122.0007.2008.	319011000000	31/10/2017	FOPAG - SEC. EDUCACAO COMISS	3.300,00	
005320/2017	2-GLOB.	000000/0000	0195-05.002.10.301.0054.2038.	319011000000	31/10/2017	FOPAG - FUNDO. DE SAUDE - EF	38.367,15	
005321/2017	2-GLOB.	000000/0000	0149-05.002.10.122.0011.2029.	319011000000	31/10/2017	FOPAG - SEC. SAUDE COMISSAO	7.800,00	
005322/2017	2-GLOB.	000000/0000	0203-05.002.10.301.0054.2039.	319011000000	31/10/2017	FOPAG - FUNDO DE SAUDE - PAS	8.074,02	
005323/2017	2-GLOB.	000000/0000	0191-05.002.10.301.0054.2037.	319011000000	31/10/2017	FOPAG FUNDO DE SAUDE - PAC	18.625,78	
005324/2017	2-GLOB.	000000/0000	0255-05.002.10.305.0056.2035.	319011000000	31/10/2017	FOPAG FUNDO DE SAUDE - VIGIL	1.115,64	
005325/2017	2-GLOB.	000000/0000	0177-05.002.10.301.0054.2033.	319011000000	31/10/2017	FOPAG FUNDO DE SAUDE - SAUDE	15.558,00	
005326/2017	2-GLOB.	000000/0000	0184-05.002.10.301.0054.2036.	319011000000	31/10/2017	FOPAG FUNDO DE SAUDE-PSF PRO	38.713,41	
005327/2017	2-GLOB.	000000/0000	0238-05.002.10.303.0055.2034.	319011000000	31/10/2017	FOPAG FUNDO DE SAUDE - FARMA	1.218,10	
005328/2017	2-GLOB.	000000/0000	0255-05.002.10.305.0056.2035.	319011000000	31/10/2017	FOPAG FUNDO SAUDE - EPIDEMIO	1.249,17	
005329/2017	2-GLOB.	000000/0000	0223-05.002.10.302.0053.2105.	319011000000	31/10/2017	FOPAG FUNDO DE SAUDE - LABOR	5.353,20	
005330/2017	2-GLOB.	000000/0000	0262-06.001.04.122.0017.2040.	319011000000	31/10/2017	FOPAG - SEC. OBRAS VIACAO -	6.716,67	
005331/2017	2-GLOB.	000000/0000	0262-06.001.04.122.0017.2040.	319011000000	31/10/2017	FOPAG - SEC. OBRAS VIACAO -	52.019,00	
005332/2017	2-GLOB.	000000/0000	0311-07.001.04.122.0024.2043.	319011000000	31/10/2017	FOPAG - SEC. PLANEJ. E PROJE	6.125,00	
005333/2017	2-GLOB.	000000/0000	0324-08.001.20.122.0027.2045.	319011000000	31/10/2017	FOPAG. SEC. DESENVOLVIMENTO	8.503,74	
005334/2017	2-GLOB.	000000/0000	0344-09.001.04.122.0029.2048.	319011000000	31/10/2017	FOPAG - FUNDO. PROM. ASSIST.	15.800,00	
005335/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.	319011000000	31/10/2017	FOPAG - FUNDO. PROM. ASSIST.	19.210,45	
005336/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.	319011000000	31/10/2017	FOPAG - SPAS - CRAS EFETIVO	5.954,94	
005337/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.	319011000000	31/10/2017	FOPAG - SPAS - CREAM EFETIVO	974,48	
005338/2017	2-GLOB.	000000/0000	0406-10.001.04.122.0031.2060.	319011000000	31/10/2017	FOPAG - SEC. ESPORTE E LAZER	6.600,00	
005339/2017	2-GLOB.	000000/0000	0438-11.001.18.541.0034.2062.	319011000000	31/10/2017	FOPAG - SEC. DE MEIO AMBIEN	5.500,00	
005340/2017	2-GLOB.	000000/0000	0458-12.001.15.451.0042.2090.	319011000000	31/10/2017	FOPAG - SECRETARIA DE INFRA	3.600,00	
005341/2017	2-GLOB.	000000/0000	0481-13.001.04.122.0026.2094.	319011000000	31/10/2017	FOPAG SEC. ADMINISTRACAO CO	6.700,00	
005342/2017	2-GLOB.	000000/0000	0496-14.001.26.782.0043.2095.	319011000000	31/10/2017	FOPAG - SEC. TRANSPORTES COM	10.766,67	
005343/2017	2-GLOB.	000000/0000	0513-15.001.13.392.0044.2096.	319011000000	31/10/2017	FOPAG SEC. DE CULTURA COMIS	6.600,00	
005344/2017	2-GLOB.	000000/0000	0200-05.002.10.301.0054.2038.	339030000000	31/10/2017	I V CORREA RIBEIRO - ME	13.865,00	
005345/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	756,91	
005346/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	150,54	
005347/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	127,77	
005348/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	674,51	
005349/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	38,60	
005350/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	50,18	
005351/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	127,38	
005352/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	145,71	
005353/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	146,64	
005354/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	108,08	
005355/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	113,60	
005356/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	154,40	
005357/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	411,82	
005358/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	115,41	
005359/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	38,60	
005360/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	96,50	
005361/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	173,70	
005362/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	200,72	
005363/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	482,82	
005364/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	110,40	
005365/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	479,27	
005366/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	92,66	
005367/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	150,54	
005368/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20	
005369/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	104,22	
005370/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	114,69	
005371/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	111,47	
005372/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	857,63	
005373/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	38,60	
005374/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	85,20	
005375/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	115,80	
005376/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	142,82	
005377/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	104,72	
005378/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	154,41	
005379/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	741,96	
005380/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	129,33	
005381/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	227,20	
005382/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	65,62	
005383/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20	
005384/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	193,03	
005385/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	71,03	
005386/2017	1-ORD.	000000/0000	0382-09.002.08.244.0029.2068.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	111,94	
005387/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	862,67	
005388/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	163,97	
005389/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	154,40	
005390/2017	1-ORD.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	193,00	
005391/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	145,54	
005392/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	96,54	
005393/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	101,90	
005394/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	48,51	
005395/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	50,18	
005396/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	77,20	
005397/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	31/10/2017	SUELMEI CAMPOS BARBOSA-ME	95,	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005400/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	45,98
005401/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	99,58
005402/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	123,52
005403/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	97,11
005404/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	120,04
005405/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	115,80
005406/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	98,43
005407/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	193,00
005408/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	142,82
005409/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	107,99
005410/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	177,50
005411/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	71,74
005412/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	88,80
005413/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	112,52
005414/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	44,39
005415/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	123,52
005416/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	186,55
005417/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	123,95
005418/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	503,40
005419/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	214,65
005420/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	135,12
005421/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	193,00
005422/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	75,40
005423/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	421,38
005424/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	69,48
005425/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	820,06
005426/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	172,88
005427/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	136,84
005428/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	115,80
005429/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	65,66
005430/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	111,94
005431/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	127,38
005432/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	103,47
005433/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	159,75
005434/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	158,28
005435/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	97,01
005436/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	46,39
005437/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	135,10
005438/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	193,01
005439/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	99,40
005440/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	96,50
005441/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	97,77
005442/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	145,56
005443/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	162,15
005444/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	65,18
005445/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	115,80
005446/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	106,53
005447/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	527,47
005448/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	119,66
005449/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	67,46
005450/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	104,24
005451/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	115,80
005452/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.339030000000	31/10/2017	SUELMEI	CAMPOS BARBOSA-ME	115,80

TOTAL DE DESPESAS LIQUIDADAS.....: 1.652.963,75

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