

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000063/2018	2-GLOB.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	10/10/2018	INILTO DA COSTA MEIRA		641,00
000064/2018	2-GLOB.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	10/10/2018	CLEBSON TADEU QUERUBIN		641,00
000065/2018	2-GLOB.	000000/0000	0156-05.002.10.122.0003.2022.339036000000	10/10/2018	JULIA DUARTE DA SILVA		700,00
000067/2018	2-GLOB.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	26/10/2018	AGILI SOFTWARE PARA AREA PUB		7.520,95
000101/2018	2-GLOB.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	22/10/2018	M. P. DE OLIVEIRA SILVA SOLU		912,00
000360/2018	2-GLOB.	000000/0000	0026-02.001.04.122.0003.2002.339039000000	10/10/2018	CONFEDERACAO NACIONAL DOS MU		615,00
000365/2018	2-GLOB.	000000/0000	0064-13.001.04.122.0003.2006.339035000000	31/10/2018	TOTTUM ASSESSORIA E CONSULTO		6.000,00
000482/2018	2-GLOB.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	09/10/2018	L. RICARDO DE MAGALHAES EIRE		825,00
002346/2018	2-GLOB.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	15/10/2018	PELEGRINO & CIA LTDA-EPP		900,00
003510/2018	2-GLOB.	000000/0000	0401-15.001.13.122.0003.2057.339039000000	22/10/2018	JIDALTON SCHNEIDER DA COSTA		11.900,00
005186/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	02/10/2018	AMM - ASSOCIACAO MAT. GROS.		4.790,38
005336/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	08/10/2018	EMPRESA BRASILEIRA DE CORREI		134,28
005365/2018	2-GLOB.	000000/0000	0301-04.002.12.365.0010.2039.339039000000	31/10/2018	WASHINGTON MATHEUR FERREIRA		7.368,42
005365/2018	2-GLOB.	000000/0000	0301-04.002.12.365.0010.2039.339039000000	31/10/2018	WASHINGTON MATHEUR FERREIRA		7.368,42
005748/2018	1-ORD.	000000/0000	0214-05.002.10.303.0009.2030.339030000000	02/10/2018	CENTERMEDI -COMERCIO DE PROD		1.356,00
005780/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	01/10/2018	A. O. GOTARDO PNEUS & CIA LT		154,70
005781/2018	2-GLOB.	000000/0000	0214-05.002.10.303.0009.2030.339030000000	01/10/2018	DROGARIA JANGADA LTDA-ME		2.904,04
005785/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	10/10/2018	CAIXA ECONOMICA FEDERAL - AG		82,94
005786/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	10/10/2018	CAIXA ECONOMICA FEDERAL - AG		82,94
006286/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	26/10/2018	E. OLIVEIRA BASTOS-ME		600,00
006287/2018	1-ORD.	000000/0000	0322-04.002.12.365.0010.2045.339030000000	26/10/2018	E. OLIVEIRA BASTOS-ME		365,25
006288/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	26/10/2018	E. OLIVEIRA BASTOS-ME		900,00
006294/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	22/10/2018	DIAGRO COMERCIO DE PRODUTOS		780,00
006295/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	DIAGRO COMERCIO DE PRODUTOS		236,50
006296/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	PET PRADO COM. DE PROD. VETE		332,40
006297/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	29/10/2018	CONS. REG. DE ENG. ARQUIT. E		82,94
006298/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	29/10/2018	CONS. REG. DE ENG. ARQUIT. E		82,94
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		20,30
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		10,15
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		10,15
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		10,15
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		10,15
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		20,30
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		30,45
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		71,05
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		121,80
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		81,20
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		81,20
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		131,95
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		152,25
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		10,15
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		162,40
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		27,32
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		20,30
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		0,60
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	31/10/2018	BANCO DO BRASIL S/A		9,06
006338/2018	1-ORD.	000000/0000	0033-02.001.04.122.0003.2003.339039000000	19/10/2018	MAGALHAES E VEIGA LTDA - ME		1.880,00
006545/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	CIRBENIS FATIMA GONCALVES DA		981,32
006546/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	LUIZA HUMBERTINA PEDROZA		981,32
006547/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	MARINA MARIA NUNES		981,32
006548/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	CAMILA SALES DA SILVA		1.471,99
006549/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	VANIA EREMITA DE OLIVEIRA		1.471,99
006550/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	ANA CLAUDIA AUGUSTA DA SILVA		1.471,99
006551/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	MANOELA POMBAL DA SILVA		981,32
006552/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	MARIA VIRGINIA DE OLIVEIRA B		981,32
006553/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	HELIDA CASSIA PEREIRA MEIRA		1.471,99
006554/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	ZILDA MARIA DOMINGAS ROSA		981,32
006555/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	LUCIANA LOPES DE SOUZA		981,32
006556/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	DIVINA DOS SANTOS BASTOS		981,32
006557/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	MARENE MATILDES SANTANA DE A		1.471,99
006558/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	AMELIA PEREIRA NUNES		981,32
006559/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	AURIELE PEREIRA RODRIGUES		1.103,99
006560/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	VANAIL CONCEICAO DE GUSMAO		1.603,99
006561/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	MARILUCE DE SANTANA		1.603,99
006562/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	EDINETEH RODRIGUES DA SILVA		1.103,99
006563/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	ANTONINA MARIA DA SILVA		1.103,99
006564/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	SUELLEN CARLA ARAUJO MARTINS		1.183,26
006565/2018	2-GLOB.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	MARIA DOS SANTOS RONDON		2.061,78
006566/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	JOCELINA NUNES PEREIRA		1.471,99
006567/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	MARIDETE BERNARDINA DE SALES		1.103,99
006568/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	JUCINEIDE MARIA PONCE		1.103,99
006569/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	VALERIA MELO RODRIGUES		1.167,41
006570/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	APARECIDA MARIA DA SILVA		1.103,99
006571/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	LUCIANA MARIANO		1.103,99
006572/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	01/10/2018	ELI DA SILVA GOMES		1.603,99

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

NO EMPENHO	TIPO	PROCESSO	RED	CODIGO GERAL	DATA	CREDOR	VALOR
006587/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	IZANETE MARIA DA SILVA		410,00
006588/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	PULCINA RODRIGUES MATOS RICA		1.425,00
006589/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	LIANE REGINA DE SOUZA		800,00
006590/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	ROSENI DA CUNHA GONCALVES		380,00
006591/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	LAURIENE FIGUEIREDO VASCONC		730,00
006592/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	VERA SEBASTIANA DA SILVA		1.780,00
006593/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	JOCIELLI TRAJANO VASCONCELOS		2.095,00
006594/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	ROSINEIA MAMEDES DE OLIVEIRA		1.780,00
006595/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	ERICA ASSIS XAVIER SILVA		1.625,00
006596/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	OLGMAR DE OLIVEIRA PONCE		1.520,00
006597/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	KELEM SOARES DE BARROS		1.610,00
006598/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	GEISIANY RODRIGUES DA SILVA		1.350,00
006599/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	JUCINETE PEDROZA BASTOS		550,00
006600/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	EDIRLENE CRISTINA DE ARAUJO		330,00
006601/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	KERENITA PEREIRA NUNES		825,00
006602/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	CLAUDEMIR PEREIRA RODRIGUES		1.050,00
006603/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	THALYZE DA CUNHA ALMEIDA		3.045,00
006604/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	CARLOS FELIPE DIRB DE OLIVEI		9.600,00
006605/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	FLAVIO ROBERTO SILVA DE SOUZ		4.000,00
006606/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	OMAR CEZAR DOS SANTOS		15.200,00
006607/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	CLAUDIO JUNIOR GRETTTER		19.200,00
006608/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	01/10/2018	GERALDO MENEZES MENDES		18.400,00
006611/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	01/10/2018	EDESIO FELIX DO ESPIRITO SAN		1.086,96
006680/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	01/10/2018	BRASIL TELECOM S/A		936,11
006684/2018	1-ORD.	000000/0000	0490-10.001.27.122.0003.2073.339036000000	03/10/2018	MARIA EOSTAQUIA DA COSTA		2.137,50
006686/2018	1-ORD.	000000/0000	0129-09.002.08.241.0007.2014.339036000000	03/10/2018	MARIA EOSTAQUIA DA COSTA		950,00
006688/2018	1-ORD.	000000/0000	0597-03.001.04.123.0003.2088.339014000000	04/10/2018	CRISTINA SOUZA DANTAS		300,00
006692/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	11/10/2018	GRAFITTE COMERCIO E SERV DE		31,80
006694/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	11/10/2018	GRAFITTE COMERCIO E SERV DE		1.687,48
006696/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	11/10/2018	MARCELO LEOCADIO DA COSTA-ME		640,00
006698/2018	1-ORD.	000000/0000	0404-15.001.13.392.0012.2058.339036000000	02/10/2018	EMERSON LEANDRO LOREGIAN		1.197,00
006702/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	26/10/2018	BRASIL TELECOM S/A		805,11
006752/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	11/10/2018	GRAFITTE COMERCIO E SERV DE		25,20
006753/2018	2-GLOB.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	11/10/2018	GRAFITTE COMERCIO E SERV DE		3.193,28
006754/2018	1-ORD.	000000/0000	0022-02.001.04.122.0003.2002.339014000000	09/10/2018	EDER TRAJANO OLIVEIRA		450,00
006755/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		96,37
006756/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		237,49
006757/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		200,33
006758/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		79,61
006759/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		127,06
006760/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		97,74
006761/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		544,60
006762/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		703,92
006763/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		238,53
006764/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		933,60
006765/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		81,77
006766/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		778,00
006767/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		195,48
006768/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		116,97
006769/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		134,40
006770/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		89,60
006771/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		112,00
006772/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		112,00
006773/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		67,20
006774/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		94,08
006775/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		157,70
006776/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		245,22
006777/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		116,48
006778/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		100,58
006779/2018	2-GLOB.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	01/10/2018	OTICA FRAN EIRELI ME		6.890,00
006780/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		152,50
006781/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	01/10/2018	GABRIELA ROSE MENDES		477,00
006782/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		192,77
006783/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	01/10/2018	JESSYKA MARIA DA SILVA		600,01
006784/2018	1-ORD.	000000/0000	0198-05.002.10.302.0009.2028.319004000000	01/10/2018	JOSE HENRIQUE FRANCISCO DE P		600,01
006785/2018	1-ORD.	000000/0000	0490-10.001.27.122.0003.2073.339036000000	01/10/2018	JONAS MARQUES DOS SANTOS		142,50
006786/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	01/10/2018	ISABEL DE CAMPOS FERREIRA		906,30
006787/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	01/10/2018	ELISSON MAGALHAES DE LIMA		1.045,00
006788/2018	1-ORD.	000000/0000	0337-04.002.12.361.0010.2047.319004000000	01/10/2018	MARCOS DE ALMEIDA CORREA		1.500,00
006789/2018	1-ORD.	000000/0000	0317-04.002.12.365.0010.2045.319004000000	01/10/2018	MARCOS ARLINDO DA SILVA		1.330,00
006790/2018	1-ORD.	000000/0000	0417-06.001.04.122.0003.2061.319004000000	01/10/2018	FERNANDO CESAR RIBEIRO		1.425,00
006791/2018	1-ORD.	000000/0000	0058-13.001.04.122.0003.2006.319004000000	01/10/2018	THATIelly PAULA MENDES		1.000,95
006792/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	01/10/2018	J. J. FAMILIA AUTO POSTO LTD		539,51
006793/2018	1-ORD.						

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006810/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	353,99	
006811/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
006812/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	788,39	
006813/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	199,32	
006814/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	1.140,23	
006815/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	171,85	
006816/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	200,52	
006817/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	44,80	
006818/2018	1-ORD.	000000/0000	0091-09.001.08.122.0003.2009.339036000000	02/10/2018	JONAS MARQUES DOS SANTOS	171,00	
006819/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	90,96	
006820/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	184,36	
006821/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	389,00	
006822/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	348,31	
006823/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	02/10/2018	J. J. FAMILIA AUTO POSTO LTD	233,40	
006824/2018	2-GLOB.	000000/0000	0366-04.005.12.361.0010.2049.319013000000	10/10/2018	I N S S - INSTITUTO DE SEGUR	9.150,00	
006825/2018	2-GLOB.	000000/0000	0378-04.005.12.361.0010.2052.319013000000	10/10/2018	I N S S - INSTITUTO DE SEGUR	16.662,74	
006826/2018	2-GLOB.	000000/0000	0161-05.002.10.301.0009.2023.319013000000	10/10/2018	I N S S - INSTITUTO DE SEGUR	8.152,28	
006827/2018	2-GLOB.	000000/0000	0161-05.002.10.301.0009.2023.319013000000	10/10/2018	I N S S - INSTITUTO DE SEGUR	1.741,64	
006828/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	05/10/2018	PITSTOP AUTO CENTER LTDA-ME	570,00	
006829/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	96,37	
006830/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	127,06	
006831/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	855,80	
006832/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	213,95	
006833/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	194,50	
006834/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	544,60	
006835/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,00	
006836/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	113,84	
006837/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	22,40	
006838/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
006839/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	03/10/2018	HOTEL AVENIDA EIRELI - ME	1.000,00	
006840/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	112,00	
006841/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	29,88	
006842/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	182,78	
006843/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
006844/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	112,00	
006845/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	179,20	
006846/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,85	
006847/2018	2-GLOB.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	03/10/2018	ISO BRASIL - INSTITUTO SOCIA	39.335,13	
006848/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	03/10/2018	ISO BRASIL - INSTITUTO SOCIA	16.465,75	
006849/2018	2-GLOB.	000000/0000	0117-09.002.08.122.0003.2012.339039000000	03/10/2018	ISO BRASIL - INSTITUTO SOCIA	11.052,25	
006850/2018	2-GLOB.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	03/10/2018	ISO BRASIL - INSTITUTO SOCIA	8.740,50	
006851/2018	2-GLOB.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	03/10/2018	ISO BRASIL - INSTITUTO SOCIA	13.431,25	
006852/2018	2-GLOB.	000000/0000	0491-10.001.27.122.0003.2073.339039000000	03/10/2018	ISO BRASIL - INSTITUTO SOCIA	2.342,00	
006853/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	03/10/2018	INSTITUTO BRAS. DE AP. A MOD	18.281,68	
006854/2018	1-ORD.	000000/0000	0240-05.002.10.122.0003.2033.339014000000	03/10/2018	GEISIANY RODRIGUES DA SILVA	150,00	
006855/2018	1-ORD.	000000/0000	0240-05.002.10.122.0003.2033.339014000000	03/10/2018	NICHE PAULO MENDES	150,00	
006856/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	03/10/2018	GRAFITTE COMERCIO E SERV DE	188,53	
006857/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	03/10/2018	GRAFITTE COMERCIO E SERV DE	474,70	
006858/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	03/10/2018	GRAFITTE COMERCIO E SERV DE	1.269,60	
006859/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006860/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006861/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
006862/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	53,76	
006863/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
006864/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006865/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
006866/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	191,65	
006867/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	201,60	
006868/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	64,51	
006869/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	583,19	
006870/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	121,51	
006871/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	85,35	
006872/2018	1-ORD.	000000/0000	0205-05.002.10.302.0009.2028.339039000000	04/10/2018	CLINILAB LABORATORIO DE ANAL	3.774,12	
006873/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	04/10/2018	R. M. DE OLIVEIRA - SERVICOS	2.926,64	
006874/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	04/10/2018	R. M. DE OLIVEIRA - SERVICOS	999,96	
006875/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	599,17	
006876/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	1.085,92	
006877/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	389,00	
006878/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	04/10/2018	J. J. FAMILIA AUTO POSTO LTD	544,60	
006879/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	05/10/2018	PITSTOP AUTO CENTER LTDA-ME	839,78	
006880/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	05/10/2018	PITSTOP AUTO CENTER LTDA-ME	872,24	
006881/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	05/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.996,80	
006882/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	05/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.129,00	
006883/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	05/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.528,84	
006884/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	05/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.255,17	
006885/2018	1-ORD.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	05/10/2018	AP		

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006900/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	162,89	
006901/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	97,74	
006902/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	179,20	
006903/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006904/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	132,12	
006905/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	171,27	
006906/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
006907/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
006908/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
006909/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
006910/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
006911/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006912/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		05/10/2018	J. J. FAMILIA AUTO POSTO LTD	98,56	
006913/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.3390390000000		05/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.985,55	
006914/2018	1-ORD.	000000/0000	0026-02.001.04.122.0003.2002.3390390000000		05/10/2018	PITSTOP AUTO CENTER LTDA-ME	702,00	
006915/2018	1-ORD.	000000/0000	0026-02.001.04.122.0003.2002.3390390000000		05/10/2018	PITSTOP AUTO CENTER LTDA-ME	171,39	
006916/2018	1-ORD.	000000/0000	0026-02.001.04.122.0003.2002.3390390000000		05/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.806,61	
006917/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
006918/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	179,43	
006919/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	164,82	
006920/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	170,29	
006921/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	154,57	
006922/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006923/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	66,02	
006924/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	203,31	
006925/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
006926/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	122,61	
006927/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	188,63	
006928/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	108,47	
006929/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	103,89	
006930/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
006931/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	216,93	
006932/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
006933/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006934/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	141,47	
006935/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	179,20	
006936/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	195,48	
006937/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	146,61	
006938/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	491,66	
006939/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	117,33	
006940/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	583,50	
006941/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	185,83	
006942/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	158,05	
006943/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	130,46	
006944/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	117,32	
006945/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	131,44	
006946/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	740,00	
006947/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		08/10/2018	J. J. FAMILIA AUTO POSTO LTD	864,40	
006948/2018	1-ORD.	000000/0000	0092-09.001.08.122.0003.2009.3390390000000		08/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.355,80	
006949/2018	1-ORD.	000000/0000	0092-09.001.08.122.0003.2009.3390390000000		08/10/2018	PITSTOP AUTO CENTER LTDA-ME	954,70	
006950/2018	1-ORD.	000000/0000	0092-09.001.08.122.0003.2009.3390390000000		08/10/2018	PITSTOP AUTO CENTER LTDA-ME	836,00	
006951/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	501,89	
006952/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	469,28	
006953/2018	1-ORD.	000000/0000	0129-09.002.08.241.0007.2014.3390360000000		09/10/2018	SILVIO ARAUJO BARBOSA	1.050,00	
006954/2018	1-ORD.	000000/0000	0116-09.002.08.122.0003.2012.3390360000000		09/10/2018	ROMARIO ROCHA DO NASCIMENTO	1.000,00	
006955/2018	1-ORD.	000000/0000	0404-15.001.13.392.0012.2058.3390360000000		09/10/2018	EWERTON JOSE PIRES	600,00	
006956/2018	1-ORD.	000000/0000	0323-04.002.12.365.0010.2045.3390360000000		09/10/2018	SEBASTIAO SANTANA DA SILVA	807,50	
006957/2018	1-ORD.	000000/0000	0404-15.001.13.392.0012.2058.3390360000000		09/10/2018	GILSON MARCOS DA SILVA	600,00	
006958/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	245,22	
006959/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	83,25	
006960/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	171,63	
006961/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006962/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	141,47	
006963/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	62,82	
006964/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	591,32	
006965/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	455,45	
006966/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,39	
006967/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	75,50	
006968/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		09/10/2018	J. J. FAMILIA AUTO POSTO LTD	96,37	
006969/2018	1-ORD.	000000/0000	0457-08.001.20.122.0003.2068.3390390000000		09/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.060,77	
006970/2018	1-ORD.	000000/0000	0457-08.001.20.122.0003.2068.3390390000000		09/10/2018	PITSTOP AUTO CENTER LTDA-ME	396,13	
006971/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.3390390000000		09/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.747,24	
006972/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.3390390000000		09/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.198,36	
006973/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.3390390000000		11/10/2018	PITSTOP AUTO CENTER LTDA-ME	772,20	
006974/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.3390390000000		11/10/2018	PITSTOP AUTO CENTER LTDA-ME	204,18	
006975/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.3390390000000		10/10/2018	PAULO FERNANDES 52752798920	210,00	
006976/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.3390390000000		10/10/2018	PAULO FERNANDES 52752798920	915,00	
006977/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.3390390000000		10/10/2018	PAULO FERNANDES 52752798920	305,00	
006978/2018	2-GLOB.	000000/0000	0404-15.001.13.392.0012.2058.3390360000000		10/10/2018	ROBERTO CARLOS DA SILVA	3.000,00	
006979/2018	1-ORD.	000000/0000	0417-06.001.04.122.0003.2061.3190040000000		10/10/2018	MANOEL AGUSTINHO DA ANUNCIAC	950,00	
006980/2018	2-GLOB.	000000/0000	0132-09.002.08.244.0007.2015.3390390000000		10/10/2018	MARTINS MARQUES E MENDONCA L	2.450,00	
006981/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.3390360000000		10/10/2018	IZINIL DA COSTA MEIRA BASTOS	500,00	
006982/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		10/10/2018	J. J. FAMILIA AUTO POSTO LTD	215,76	
006983/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		10/10/2018	J. J. FAMILIA AUTO POSTO LTD	114,92	
006984/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		10/10/2018	J. J. FAMILIA AUTO POSTO LTD	154,80	
006985/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		10/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,54	
006986/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.3390300000000		10/10/2018	J. J. FAMILIA AUTO POSTO LTD	167,73	
006987/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		10/10/2018	J. J. FAMILIA AUTO POSTO LTD	192,91	
006988/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.3390300000000		10/10/2018	J. J. FAMILIA AUTO POSTO LTD	234,57	
006989/2018	1-ORD.	000000/0						

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006990/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	443,46
006991/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	219,94
006992/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	495,26
006993/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	389,00
006994/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	205,27
006995/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79
006996/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79
006997/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	228,48
006998/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	188,65
006999/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	113,21
007000/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20
007001/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	141,47
007002/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32
007003/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
007004/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	224,00
007005/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	141,47
007006/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	129,52
007007/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	231,07
007008/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	963,70
007009/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000			10/10/2018	J. J. FAMILIA AUTO POSTO LTD	642,46
007010/2018	1-ORD.	000000/0000	0240-05.002.10.122.0003.2033.339014000000			10/10/2018	NICHE PAULO MENDES	150,00
007011/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000			10/10/2018	PITSTOP AUTO CENTER LTDA-ME	624,00
007012/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000			10/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.761,70
007013/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000			10/10/2018	PITSTOP AUTO CENTER LTDA-ME	741,00
007014/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000			11/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.168,63
007015/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	126,03
007016/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	959,51
007017/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	152,32
007018/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	758,55
007019/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	517,49
007020/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	177,31
007021/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
007022/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	62,72
007023/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	164,60
007024/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	161,28
007025/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
007026/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32
007027/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32
007028/2018	1-ORD.	000000/0000	0281-04.001.12.122.0003.2035.339039000000			11/10/2018	MARCELO LEOCADIO DA COSTA-ME	900,00
007029/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	76,16
007030/2018	2-GLOB.	000000/0000	0423-06.001.04.122.0003.2061.339036000000			11/10/2018	JOAO MARIA ALMEIDA LACERDA	3.800,00
007031/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	44,80
007032/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,80
007033/2018	1-ORD.	000000/0000	0423-06.001.04.122.0003.2061.339036000000			11/10/2018	WAGNER SILVA AZAMBUJA	900,00
007034/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	193,36
007035/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000			11/10/2018	INILTO DA COSTA MEIRA	1.600,00
007036/2018	1-ORD.	000000/0000	0404-15.001.13.392.0012.2058.339036000000			11/10/2018	VANIA MARIA MENDES	800,00
007037/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	256,82
007038/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	389,00
007039/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	195,48
007040/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	253,22
007041/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	195,60
007042/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	389,00
007043/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	114,69
007044/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	183,73
007045/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	92,18
007046/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	248,09
007047/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			11/10/2018	J. J. FAMILIA AUTO POSTO LTD	117,36
007048/2018	1-ORD.	000000/0000	0453-08.001.20.122.0003.2068.339030000000			19/10/2018	AUTO PECAS JANGADA LTDA-ME	345,02
007049/2018	1-ORD.	000000/0000	0457-08.001.20.122.0003.2068.339039000000			19/10/2018	AUTO PECAS JANGADA LTDA-ME	447,65
007050/2018	2-GLOB.	000000/0000	0620-06.001.17.511.0016.1044.449051000000			11/10/2018	ORION CONSTRUCOES E IMOBILIA	63.650,00
007051/2018	1-ORD.	000000/0000	0025-02.001.04.122.0003.2002.339036000000			11/10/2018	SERGIO LUIZ POTRICH	1.000,00
007052/2018	2-GLOB.	000000/0000	0301-04.002.12.365.0010.2039.339039000000			15/10/2018	PITSTOP AUTO CENTER LTDA-ME	2.995,20
007053/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	214,57
007054/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	79,61
007055/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	159,22
007056/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,08
007057/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,00
007058/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	117,29
007059/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	204,48
007060/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	175,67
007061/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	177,86
007062/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	103,13
007063/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
007064/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	162,62
007065/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79
007066/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	205,77
007067/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	130,20
007068/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	260,31
007069/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	284,24
007070/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000			15/10/2018	J. J. FAMILIA AUTO POSTO LTD	533,60
007071/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000			19/10/2018	AUTO PECAS JANGADA LTDA-ME	1.316,17
007072/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000			19/10/2018	AUTO PECAS JANGADA LTDA-ME	375,25
007073/2018	1-ORD.	000000/0000	0193-05.002.10.302.0009.2027.339030000000			15/10/2018	VLR DE OLIVEIRA ME	750,00
007074/2018	1-ORD.	000000/0000	0301-04.002.12.365.0010.2039.339039000000			15/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.346,60
007075/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000			16/10/2018	MARCELO ANTONIO AREVALO 0158	50,00
007076/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000			16/10/2018	MARCELO ANTONIO AREVALO 0158	560,00
007077/2018	1-ORD.</							

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007080/2018	2-GLOB.	000000/0000	0205-05.002.10.302.0009.2028.339039000000		16/10/2018	LUCIENE MARIA BERNARDINO - M	3.100,00
007081/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
007082/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	135,40
007083/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,42
007084/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	219,94
007085/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,46
007086/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	511,69
007087/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	472,36
007088/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	993,50
007089/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	844,09
007090/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	547,51
007091/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	146,13
007092/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	540,71
007093/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
007094/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,89
007095/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	105,54
007096/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	130,64
007097/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	960,83
007098/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	732,12
007099/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	207,38
007100/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	78,95
007101/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	315,25
007102/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	389,00
007103/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	161,28
007104/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	177,31
007105/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		16/10/2018	J. J. FAMILIA AUTO POSTO LTD	251,40
007106/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		19/10/2018	AUTO PECAS JANGADA LTDA-ME	981,56
007107/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000		19/10/2018	AUTO PECAS JANGADA LTDA-ME	3.897,23
007108/2018	1-ORD.	000000/0000	0301-04.002.12.365.0010.2039.339039000000		16/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.287,77
007109/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	174,72
007110/2018	1-ORD.	000000/0000	0156-05.002.10.122.0003.2022.339036000000		17/10/2018	MARCOS BENEDITO DE BARROS	1.738,00
007111/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	100,56
007112/2018	1-ORD.	000000/0000	0129-09.002.08.241.0007.2014.339036000000		17/10/2018	MANOEL LUZIO VIEIRA DA SILVA	600,00
007113/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	253,70
007114/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	175,98
007115/2018	1-ORD.	000000/0000	0091-09.001.08.122.0003.2009.339036000000		17/10/2018	ARMIRANTE JOSE DA CUNHA	1.000,00
007116/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	197,22
007117/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	178,75
007118/2018	2-GLOB.	000000/0000	0064-13.001.04.122.0003.2006.339035000000		17/10/2018	BARCELOS ESTEVES & JERONIMO	8.200,00
007119/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	173,92
007120/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20
007121/2018	1-ORD.	000000/0000	0303-04.002.12.365.0010.2041.339030000000		17/10/2018	SUPERMERCADO JANGADA LTDA-ME	1.156,98
007122/2018	1-ORD.	000000/0000	0342-04.002.12.361.0010.2047.339030000000		17/10/2018	SUPERMERCADO JANGADA LTDA-ME	1.513,78
007123/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	224,00
007124/2018	1-ORD.	000000/0000	0322-04.002.12.365.0010.2045.339030000000		17/10/2018	SUPERMERCADO JANGADA LTDA-ME	878,26
007125/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	142,91
007126/2018	1-ORD.	000000/0000	0302-04.002.12.361.0010.2040.339030000000		17/10/2018	SUPERMERCADO JANGADA LTDA-ME	1.924,75
007127/2018	2-GLOB.	000000/0000	0342-04.002.12.361.0010.2047.339030000000		17/10/2018	SUPERMERCADO JANGADA LTDA-ME	5.807,16
007128/2018	1-ORD.	000000/0000	0174-05.002.10.301.0009.2024.339036000000		17/10/2018	AZENaide DOMINGAS BASTOS	555,00
007129/2018	1-ORD.	000000/0000	0174-05.002.10.301.0009.2024.339036000000		17/10/2018	JOVENINA NUNES DA COSTA	555,00
007130/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	ODAGIR ANTONIO SCHNORR	4.505,75
007131/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	ODAGIR ANTONIO SCHNORR	11.664,66
007132/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	ODAGIR ANTONIO SCHNORR	144,00
007133/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	177,41
007134/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	466,80
007135/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	311,20
007136/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	466,80
007137/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	186,56
007138/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	548,89
007139/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	350,14
007140/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	117,29
007141/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	97,74
007142/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	195,48
007143/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79
007144/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	245,22
007145/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32
007146/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		17/10/2018	J. J. FAMILIA AUTO POSTO LTD	179,30
007147/2018	1-ORD.	000000/0000	0026-02.001.04.122.0003.2002.339039000000		17/10/2018	PARMA & CIA LTDA	1.500,00
007148/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000		17/10/2018	INSTITUTO BRAS. DE AP. A MOD	18.313,59
007149/2018	1-ORD.	000000/0000	0240-05.002.10.122.0003.2033.339014000000		17/10/2018	NICHE PAULO MENDES	300,00
007150/2018	1-ORD.	000000/0000	0195-05.002.10.302.0009.2027.339039000000		17/10/2018	ROSILANDIA DA SILVA JUNIOR -	1.200,00
007151/2018	1-ORD.	000000/0000	0117-09.002.08.122.0003.2012.339039000000		17/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.716,00
007152/2018	1-ORD.	000000/0000	0117-09.002.08.122.0003.2012.339039000000		17/10/2018	PITSTOP AUTO CENTER LTDA-ME	785,55
007153/2018	1-ORD.	000000/0000	0214-05.002.10.303.0009.2030.339030000000		18/10/2018	DIHOL DISTRIBUIDORA HOSPITAL	420,00
007154/2018	1-ORD.	000000/0000	0214-05.002.10.303.0009.2030.339030000000		18/10/2018	DIHOL DISTRIBUIDORA HOSPITAL	33,00
007155/2018	1-ORD.	000000/0000	0214-05.002.10.303.0009.2030.339030000000		18/10/2018	DIHOL DISTRIBUIDORA HOSPITAL	164,00
007156/2018	1-ORD.	000000/0000	0091-09.001.08.122.0003.2009.339036000000		18/10/2018	MAXSUELY SANTOS DA SILVA	1.000,00
007157/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	1.167,00
007158/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	466,80
007159/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	389,00
007160/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	233,40
007161/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	194,50
007162/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	293,22
007163/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	252,50
007164/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	224,88
007165/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	146,53
007166/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	191,92
007167/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	39,83
007168/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		18/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20
007169/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		18/10/2018	J	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007170/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007171/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTD	123,55	
007172/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTD	112,24	
007173/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTD	207,51	
007174/2018	2-GLOB.	000000/0000	0405-15.001.13.392.0012.2058.339039000000	18/10/2018	RADELGO LOCACAO DE SOM TENDA	66.757,50	
007175/2018	2-GLOB.	000000/0000	0412-15.001.13.392.0012.2060.339039000000	18/10/2018	RADELGO LOCACAO DE SOM TENDA	57.447,50	
007176/2018	2-GLOB.	000000/0000	0405-15.001.13.392.0012.2058.339039000000	18/10/2018	RADELGO LOCACAO DE SOM TENDA	12.465,00	
007177/2018	2-GLOB.	000000/0000	0412-15.001.13.392.0012.2060.339039000000	18/10/2018	RADELGO LOCACAO DE SOM TENDA	11.825,00	
007178/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	537,18	
007179/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	436,88	
007180/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	1.903,73	
007181/2018	1-ORD.	000000/0000	0525-11.001.18.122.0003.2079.339014000000	18/10/2018	JEFFERSON CRISTIANO BASTOS S	300,00	
007182/2018	1-ORD.	000000/0000	0301-04.002.12.365.0010.2039.339039000000	18/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.747,24	
007183/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
007184/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	71,68	
007185/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	188,16	
007186/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	49,28	
007187/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007188/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	108,86	
007189/2018	1-ORD.	000000/0000	0091-09.001.08.122.0003.2009.339036000000	19/10/2018	CELIO ROBERTO FRANCISCO DE P	500,00	
007190/2018	1-ORD.	000000/0000	0116-09.002.08.122.0003.2012.339036000000	19/10/2018	GISELE DUARTE DA SILVA	500,00	
007191/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	245,22	
007192/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	188,63	
007193/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	687,71	
007194/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007195/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007196/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	753,96	
007197/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	128,76	
007198/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	195,48	
007199/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	177,05	
007200/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	155,60	
007201/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	95,92	
007202/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	752,70	
007203/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	710,43	
007204/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	86,82	
007205/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	117,32	
007206/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	195,48	
007207/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	58,65	
007208/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	921,80	
007209/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	572,32	
007210/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	778,00	
007211/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	544,64	
007212/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	739,10	
007213/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	478,55	
007214/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTD	442,88	
007215/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	376,54	
007216/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	868,42	
007217/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	698,11	
007218/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	546,34	
007219/2018	2-GLOB.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	2.260,93	
007220/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	895,31	
007221/2018	1-ORD.	000000/0000	0165-05.002.10.301.0009.2023.339036000000	22/10/2018	KENIA MACEDO DE OLIVEIRA	1.020,00	
007222/2018	2-GLOB.	000000/0000	0165-05.002.10.301.0009.2023.339036000000	22/10/2018	JOSENILDO RODRIGUES DA SILVA	2.900,00	
007223/2018	2-GLOB.	000000/0000	0423-06.001.04.122.0003.2061.339036000000	22/10/2018	JOILSON DA COSTA MEIRA	3.000,00	
007224/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	1.167,00	
007225/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	117,29	
007226/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	166,20	
007227/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	583,50	
007228/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	142,46	
007229/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	789,16	
007230/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	196,18	
007231/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	581,83	
007232/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	191,16	
007233/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007234/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	113,18	
007235/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	176,96	
007236/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	138,88	
007237/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	157,34	
007238/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
007239/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
007240/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	177,28	
007241/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007242/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	44,80	
007243/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007244/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTD	154,60	
007245/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

NO EMPENHO	TIPO	PROCESSO	RED	CODIGO GERAL	DATA	CREDOR	VALOR
0007258/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	PET PRADO COM. DE PROD. VETE	41,00	
0007259/2018	1-ORD.	000000/0000	0025-02.001.04.122.0003.2002.339036000000	23/10/2018	MANOEL LUCIMAR DE SANTANA	1.000,00	
0007260/2018	2-GLOB.	000000/0000	0404-15.001.13.392.0012.2058.339036000000	23/10/2018	ROBERTO CARLOS DA SILVA	5.000,00	
0007261/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	ODAGIR ANTONIO SCHNORR	13.516,20	
0007262/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	ODAGIR ANTONIO SCHNORR	1.104,00	
0007263/2018	2-GLOB.	000000/0000	0160-05.002.10.301.0009.2023.319011000000	23/10/2018	FOPAG - FUNDO. DE SAUDE - EF	2.103,92	
0007264/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	23/10/2018	FOPAG - SEC. SAUDE COMISSON	1.200,00	
0007265/2018	2-GLOB.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	23/10/2018	GRAFITTE COMERCIO E SERV DE	3.004,38	
0007266/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	23/10/2018	GRAFITTE COMERCIO E SERV DE	24,80	
0007267/2018	2-GLOB.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	23/10/2018	GRAFITTE COMERCIO E SERV DE	3.770,68	
0007268/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	23/10/2018	GRAFITTE COMERCIO E SERV DE	36,00	
0007269/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	197,12	
0007270/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	224,00	
0007271/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
0007272/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
0007273/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	173,78	
0007274/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	152,45	
0007275/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	169,84	
0007276/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	494,59	
0007277/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	377,37	
0007278/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	435,21	
0007279/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	257,73	
0007280/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTD	117,36	
0007281/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	376,54	
0007282/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	1.274,44	
0007283/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	698,11	
0007284/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	188,27	
0007285/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	574,91	
0007286/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	523,58	
0007287/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	455,98	
0007288/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	900,60	
0007289/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	1.251,68	
0007290/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	450,30	
0007291/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	215,74	
0007292/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	506,60	
0007293/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	272,30	
0007294/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	873,31	
0007295/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	77,80	
0007296/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	97,74	
0007297/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	389,00	
0007298/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	1.078,34	
0007299/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	617,19	
0007300/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	123,84	
0007301/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	151,13	
0007302/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	151,92	
0007303/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
0007304/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	26,88	
0007305/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	148,64	
0007306/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	245,22	
0007307/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
0007308/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
0007309/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
0007310/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	154,70	
0007311/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTD	185,88	
0007318/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	1.392,83	
0007319/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339030000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	1.125,75	
0007320/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339030000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	2.922,92	
0007321/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339030000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	1.873,72	
0007322/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	439,30	
0007323/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	1.294,01	
0007324/2018	2-GLOB.	000000/0000	0404-15.001.13.392.0012.2058.339036000000	24/10/2018	DELZO BISPO DE GUSMAO	2.500,00	
0007325/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339030000000	24/10/2018	PITSTOP AUTO CENTER LTDA-ME	741,00	
0007326/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339030000000	24/10/2018	PITSTOP AUTO CENTER LTDA-ME	936,00	
0007327/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,70	
0007328/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	113,13	
0007329/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	154,80	
0007330/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	161,32	
0007331/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	582,46	
0007332/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	893,14	
0007333/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	376,90	
0007334/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	739,10	
0007335/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	54,34	
0007336/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
0007337/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/10/2018	J		

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007354/2018	2-GLOB.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTD	4.440,00	
007355/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTD	290,00	
007356/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTD	1.084,00	
007357/2018	1-ORD.	000000/0000	0490-10.001.27.122.0003.2073.339036000000	25/10/2018	EZER PINTO DA SILVA	1.000,00	
007358/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/10/2018	PITSTOP AUTO CENTER LTDA-ME	2.038,44	
007359/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/10/2018	PITSTOP AUTO CENTER LTDA-ME	2.902,59	
007360/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/10/2018	PITSTOP AUTO CENTER LTDA-ME	4.212,00	
007361/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.788,00	
007362/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	25/10/2018	PITSTOP AUTO CENTER LTDA-ME	888,40	
007363/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	25/10/2018	PITSTOP AUTO CENTER LTDA-ME	1.747,20	
007364/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	DIAGRO COMERCIO DE PRODUTOS	280,00	
007365/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	1.361,50	
007366/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	928,82	
007367/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	512,28	
007368/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	117,29	
007369/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	618,51	
007370/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	443,54	
007371/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,42	
007372/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	544,60	
007373/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	194,50	
007374/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	431,79	
007375/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/10/2018	J. J. FAMILIA AUTO POSTO LTD	342,09	
007376/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007377/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007378/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007379/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007380/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
007381/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	75,46	
007382/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	145,64	
007383/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	163,92	
007384/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	233,18	
007385/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	167,81	
007386/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	179,20	
007387/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	113,88	
007388/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007389/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	96,28	
007390/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	44,80	
007391/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	66,02	
007392/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	56,59	
007393/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007394/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	188,65	
007395/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007396/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007397/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	143,41	
007398/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
007399/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTD	193,23	
007400/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	97,18	
007401/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007402/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
007403/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	245,28	
007404/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
007405/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	179,20	
007406/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	126,69	
007407/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	224,00	
007408/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	121,01	
007409/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
007410/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,80	
007411/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
007412/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	152,42	
007413/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
007414/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	322,60	
007415/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	583,50	
007416/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	155,60	
007417/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	195,48	
007418/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	202,32	
007419/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	758,63	
007420/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	170,30	
007421/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	575,76	
007422/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	116,70	
007423/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	226,26	
007424/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	252,79	
007425/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	288,99	
007426/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	71,74	
007427/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,85	
007428/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTD	118,50	
007429/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	29/10/2018	J. J.		

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

NO EMPENHO	TIPO	PROCESSO	RED	CODIGO GERAL	DATA	CREDOR	VALOR
007447/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
007448/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
007449/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	235,79	
007450/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	158,68	
007451/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	80,77	
007452/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	224,46	
007453/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007454/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	43,72	
007455/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007456/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
007457/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	225,78	
007458/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	97,74	
007459/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	156,46	
007460/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	129,89	
007461/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	244,41	
007462/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	272,30	
007463/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	504,98	
007464/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	572,61	
007465/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	450,08	
007466/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	50,60	
007467/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTD	442,42	
007468/2018	1-ORD.	000000/0000	0022-02.001.04.122.0003.2002.339014000000	30/10/2018	EDER TRAJANO OLIVEIRA	450,00	
007471/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	31/10/2018	JESSYKA MARIA DA SILVA	600,01	
007472/2018	1-ORD.	000000/0000	0198-05.002.10.302.0009.2028.319004000000	31/10/2018	JOSE HENRIQUE FRANCISCO DE P	600,01	
007473/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	31/10/2018	ISABEL DE CAMPOS FERREIRA	906,30	
007474/2018	1-ORD.	000000/0000	0317-04.002.12.365.0010.2045.319004000000	31/10/2018	MARCOS ARLINDO DA SILVA	1.330,00	
007475/2018	1-ORD.	000000/0000	0337-04.002.12.361.0010.2047.319004000000	31/10/2018	MARCOS DE ALMEIDA CORREA	1.500,00	
007476/2018	1-ORD.	000000/0000	0417-06.001.04.122.0003.2061.319004000000	31/10/2018	FERNANDO CESAR RIBEIRO	1.425,00	
007477/2018	1-ORD.	000000/0000	0058-13.001.04.122.0003.2006.319004000000	31/10/2018	THATIELLY PAULA MENDES	1.000,95	
007478/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	LUIZA HUMBERTINA PEDROZA	981,32	
007479/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	CIRBENIS FATIMA GONCALVES DA	981,32	
007480/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	CAMILA SALES DA SILVA	1.471,99	
007481/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	MANOELA POMBAL DA SILVA	981,32	
007482/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	AMELIA PEREIRA NUNES	981,32	
007483/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	ALESSANDRA BENEDITA DA SILVA	981,32	
007484/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	VANIA EREMITA DE OLIVEIRA	1.471,99	
007485/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	MARIA VIRGINIA DE OLIVEIRA B	981,32	
007486/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	ANA CLAUDIA AUGUSTA DA SILVA	1.471,99	
007487/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	DIVINA DOS SANTOS BASTOS	981,32	
007488/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	HELIDA CASSIA PEREIRA MEIRA	1.471,99	
007489/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	MARINA MARIA NUNES	981,32	
007490/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	ZILDA MARIA DOMINGAS ROSA	981,32	
007491/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	MARENE MATILDES SANTANA DE A	1.471,99	
007492/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	LUCIANA LOPES DE SOUZA	981,32	
007493/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	ANTONINA MARIA DA SILVA	1.103,99	
007494/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	VANAIL CONCEICAO DE GUSMAO	1.603,99	
007495/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	SUELLEN CARLA ARAUJO MARTINS	1.183,26	
007496/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	AURIELE PEREIRA RODRIGUES	1.103,99	
007497/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	MARILUCE DE SANTANA	1.603,99	
007498/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	EDINETEH RODRIGUES DA SILVA	1.103,99	
007499/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	MARIDETE BERNARDINA DE SALES	1.103,99	
007500/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	JUCINEIDE MARIA PONCE	1.103,99	
007501/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	LUCIANA MARIANO	1.103,99	
007502/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	ELI DA SILVA GOMES	1.603,99	
007503/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	APARECIDA MARIA DA SILVA	1.103,99	
007504/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	VALERIA MELO RODRIGUES	1.167,41	
007505/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	JOCELINA NUNES PEREIRA	1.471,99	
007506/2018	2-GLOB.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	MARIA DOS SANTOS RONDON	2.061,78	
007507/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	DEBORA APARECIDA DE SOUZA BA	1.471,99	
007508/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	31/10/2018	JUNIOR CRISTIANO BASTOS SANT	1.235,70	
007509/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	31/10/2018	AMANCIA DA SILVA MENDES	954,00	
007510/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	CARLOS FELIPE DIRB DE OLIVEI	7.200,00	
007512/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	CLAUDIO JUNIOR GREYTER	14.400,00	
007513/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	OMAR CEZAR DOS SANTOS	14.400,00	
007514/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	GERALDO MENEZES MENDES	18.400,00	
007515/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	MARIA IMACULADA C. DOS SANTO	2.250,00	
007516/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	JUCINETE PEDROZA BASTOS	275,00	
007517/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	IZANETE MARIA DA SILVA	275,00	
007519/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	KERENITA PEREIRA NUNES	1.365,00	
007520/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	EDIRLENE CRISTINA DE ARAUJO	275,00	
007521/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	CLAUDEMIR PEREIRA RODRIGUES	1.155,00	
007522/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	ROSENI DA CUNHA GONCALVES	270,00	
007523/2018	2-GLOB.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	THALYZE DA CUNHA ALMEIDA	3.045,00	
007524/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	LIANE REGINA DE SOUZA	635,00	
007525/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	31/10/2018	PULCINA RODRIGUES MATOS RICA	1.425,00	
007526/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007541/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	31/10/2018	PAULA SABRINA BARROS LIBERAT		600,00
007542/2018	1-ORD.	000000/0000	0593-03.001.04.123.0003.2088.319004000000	31/10/2018	DANIEL DA SILVA OLIVEIRA		954,00
007543/2018	2-GLOB.	000000/0000	0417-06.001.04.122.0003.2061.319004000000	31/10/2018	RODRIGO AUGUSTO VIRISSIMO PE		3.500,00
007544/2018	1-ORD.	000000/0000	0150-05.002.10.122.0003.2022.319004000000	31/10/2018	ELISSON MAGALHAES DE LIMA		1.045,00
007545/2018	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000	31/10/2018	FOPAG - GABINETE DO PREFEITO		32.400,00
007546/2018	2-GLOB.	000000/0000	0594-03.001.04.123.0003.2088.319011000000	31/10/2018	FOPAG - SEC. FINANÇAS - COM		15.450,00
007547/2018	2-GLOB.	000000/0000	0594-03.001.04.123.0003.2088.319011000000	31/10/2018	FOPAG - SEC. FINANÇAS - EFET		23.698,21
007548/2018	2-GLOB.	000000/0000	0273-04.001.12.122.0003.2035.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO COMISS		3.300,00
007549/2018	2-GLOB.	000000/0000	0338-04.002.12.361.0010.2047.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDAM		4.000,18
007550/2018	2-GLOB.	000000/0000	0387-04.005.12.365.0010.2054.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDEB		35.570,78
007551/2018	2-GLOB.	000000/0000	0365-04.005.12.361.0010.2049.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDEB		74.347,60
007552/2018	2-GLOB.	000000/0000	0377-04.005.12.361.0010.2052.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDEB		87.047,95
007553/2018	2-GLOB.	000000/0000	0373-04.005.12.365.0010.2051.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDEB		51.194,01
007554/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	31/10/2018	FOPAG - FUNDO. DE SAUDE - EF		42.171,68
007555/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	31/10/2018	FOPAG - SEC. SAUDE COMISSON		10.300,00
007556/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	31/10/2018	FOPAG - FUNDO DE SAUDE - PAS		7.782,59
007557/2018	2-GLOB.	000000/0000	0169-05.002.10.301.0009.2024.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE - PAC		17.394,96
007558/2018	2-GLOB.	000000/0000	0418-06.001.04.122.0003.2061.319011000000	31/10/2018	FOPAG - SEC. OBRAS VIACAO -		7.000,00
007559/2018	2-GLOB.	000000/0000	0418-06.001.04.122.0003.2061.319011000000	31/10/2018	FOPAG - SEC. OBRAS VIACAO -		54.116,11
007560/2018	2-GLOB.	000000/0000	0509-07.001.04.121.0003.2077.319011000000	31/10/2018	FOPAG - SEC. PLANEJ. E PROJE		7.100,00
007561/2018	2-GLOB.	000000/0000	0449-08.001.20.122.0003.2068.319011000000	31/10/2018	FOPAG. SEC. DESENVOLVIMEN		9.442,28
007562/2018	2-GLOB.	000000/0000	0086-09.001.08.122.0003.2009.319011000000	31/10/2018	FOPAG - FUNDO. PROM. ASSIST.		14.300,00
007563/2018	2-GLOB.	000000/0000	0108-09.002.08.122.0003.2012.319011000000	31/10/2018	FOPAG - SEC. PROM. ASSIST. S		20.487,68
007564/2018	2-GLOB.	000000/0000	0485-10.001.27.122.0003.2073.319011000000	31/10/2018	FOPAG - SEC. ESPORTE E LAZER		6.600,00
007565/2018	2-GLOB.	000000/0000	0522-11.001.18.122.0003.2079.319011000000	31/10/2018	FOPAG - SEC. DE MEIO AMBIE		5.500,00
007566/2018	2-GLOB.	000000/0000	0538-12.001.15.122.0003.2084.319011000000	31/10/2018	FOPAG - SECRETARIA DE INFRA		3.600,00
007567/2018	2-GLOB.	000000/0000	0059-13.001.04.122.0003.2006.319011000000	31/10/2018	FOPAG SEC. ADMINISTRACAO CO		6.700,00
007568/2018	2-GLOB.	000000/0000	0576-14.001.26.122.0003.2087.319011000000	31/10/2018	FOPAG - SEC. TRANSPORTES COM		11.100,00
007569/2018	2-GLOB.	000000/0000	0393-15.001.13.122.0003.2057.319011000000	31/10/2018	FOPAG SEC. DE CULTURA COMIS		8.300,00
007570/2018	2-GLOB.	000000/0000	0471-16.001.23.122.0003.2071.319011000000	31/10/2018	FOPAG SEC. DE TURISMO COMI		3.600,00
007571/2018	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000	31/10/2018	FOPAG - GABINETE DO PREFEITO		10.208,58
007572/2018	2-GLOB.	000000/0000	0221-05.002.10.304.0009.2031.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE - VIGIL		1.154,97
007573/2018	2-GLOB.	000000/0000	0178-05.002.10.301.0009.2025.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE - SAUDE		16.894,20
007574/2018	2-GLOB.	000000/0000	0160-05.002.10.301.0009.2023.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE-PSF PRO		37.177,11
007575/2018	2-GLOB.	000000/0000	0199-05.002.10.302.0009.2028.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE - LABOR		4.722,30
007576/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	31/10/2018	FOPAG - SEC. SAUDE COMISSON		1.259,28
007577/2018	2-GLOB.	000000/0000	0231-05.002.10.305.0009.2032.319011000000	31/10/2018	FOPAG FUNDO SAUDE - EPIDEMIO		1.290,35
007578/2018	2-GLOB.	000000/0000	0108-09.002.08.122.0003.2012.319011000000	31/10/2018	FOPAG - SPAS - CRAS EFETIVO		6.501,40
007579/2018	2-GLOB.	000000/0000	0108-09.002.08.122.0003.2012.319011000000	31/10/2018	FOPAG - SPAS - CREAS EFETIVO		1.011,24
007580/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		66,02
007581/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		161,59
007582/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		138,93
007583/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		89,60
007584/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		120,96
007585/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		67,20
007586/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		224,00
007587/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		192,77
007588/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		235,79
007589/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		235,79
007590/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		95,29
007591/2018	2-GLOB.	000000/0000	0595-03.001.04.123.0003.2088.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		396,00
007592/2018	2-GLOB.	000000/0000	0595-03.001.04.123.0003.2088.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		669,74
007593/2018	2-GLOB.	000000/0000	0378-04.005.12.361.0010.2052.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		2.278,87
007594/2018	2-GLOB.	000000/0000	0366-04.005.12.361.0010.2049.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		880,03
007595/2018	2-GLOB.	000000/0000	0388-04.005.12.365.0010.2054.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		1.576,97
007596/2018	2-GLOB.	000000/0000	0374-04.005.12.365.0010.2051.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		2.112,07
007597/2018	2-GLOB.	000000/0000	0152-05.002.10.122.0003.2022.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		944,59
007598/2018	2-GLOB.	000000/0000	0152-05.002.10.122.0003.2022.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		220,00
007599/2018	2-GLOB.	000000/0000	0152-05.002.10.122.0003.2022.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		284,21
007600/2018	2-GLOB.	000000/0000	0170-05.002.10.301.0009.2024.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		328,21
007601/2018	2-GLOB.	000000/0000	0179-05.002.10.301.0009.2025.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		624,97
007602/2018	2-GLOB.	000000/0000	0161-05.002.10.301.0009.2023.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		3.103,39
007603/2018	2-GLOB.	000000/0000	0419-06.001.04.122.0003.2061.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		374,00
007604/2018	2-GLOB.	000000/0000	0419-06.001.04.122.0003.2061.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		1.294,24
007605/2018	2-GLOB.	000000/0000	0450-08.001.20.122.0003.2068.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		944,20
007606/2018	2-GLOB.	000000/0000	0577-14.001.26.122.0003.2087.319013000000	31/10/2018	I N S S DECIMO TERCEIRO		440,00
007607/2018	2-GLOB.	000000/0000	0602-03.001.04.123.0003.2088.339047000000	31/10/2018	SECRETARIA DA RECEITA FEDERA		20.800,00
007608/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		144,60
007609/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		134,08
007610/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		127,06
007611/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		1.167,00
007612/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		135,30
007613/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		163,53
007614/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		113,43
007615/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		1.047,50
007616/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		389,00
007617/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		774,15
007618/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		155,60
007619/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTD		162,38

TOTAL DE DESPESAS LIQUIDADAS.....: 1.872.417,44

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

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro