RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED. / CODIGO GERAL	DATA	CREDOR	VALOR
000072/2019	2-GLOB.	000000/0000	0530-13.001.04.122.0003.2006.339036000000	11/10/2019	INILTO DA COSTA MEIRA	641,00
000073/2019	2-GLOB.	000000/0000	0530-13.001.04.122.0003.2006.339036000000	11/10/2019	CLEBSON TADEU QUERUBIN	641,00
000074/2019	2-GLOB.	000000/0000	0185-05.002.10.122.0003.2022.339036000000	11/10/2019	JULIA DUARTE DA SILVA	700,00
000075/2019	2-GLOB.	000000/0000	0185-05.002.10.122.0003.2022.339036000000	11/10/2019	ELIAS MEIRA MARTINS	658,34
000076/2019	2-GLOB.	000000/0000	0531-13.001.04.122.0003.2006.339039000000	07/10/2019	L. RICARDO DE MAGALHAES EIRE	825,00
000101/2019	2-GLOB.	000000/0000	0531-13.001.04.122.0003.2006.339039000000	21/10/2019	M. P. DE OLIVEIRA SILVA SOLU	1.000,00
000201/2019	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339039000000	10/10/2019	CONFEDERACAO NACIONAL DOS MU	640,00
000434/2019	2-GLOB.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	09/10/2019	BIO RESIDUOS SOLUCOES AMBIEN	750,00
000636/2019	3-EST.	000000/0000	0383-09.001.08.122.0003.2009.339039000000	10/10/2019	ENERGISA MATO GROSSO - DISTR	166,08
000636/2019	3-EST.	000000/0000	0383-09.001.08.122.0003.2009.339039000000	10/10/2019	ENERGISA MATO GROSSO - DISTR	345,20
000636/2019	3-EST.	000000/0000	0383-09.001.08.122.0003.2009.339039000000	10/10/2019	ENERGISA MATO GROSSO - DISTR	314,11
000636/2019	3-EST.	000000/0000	0383-09.001.08.122.0003.2009.339039000000	10/10/2019	ENERGISA MATO GROSSO - DISTR	337,45
000639/2019	3-EST.	000000/0000	0531-13.001.04.122.0003.2006.339039000000	29/10/2019	ENERGISA MATO GROSSO - DISTR	3.348,46
003099/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	01/10/2019	AMM - ASSOCIACAO MAT. GROS.	6.454,08
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	20,90
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	10,45
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	20,90
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	10,45
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	31,35
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	10,45
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	20,90
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	41,80
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	83,60
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	41,80
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	188,10
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	125,40
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	209,00
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	156,75
005148/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	BANCO DO BRASIL S/A	0,81
006157/2019	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.339039000000	31/10/2019	CAIXA ECONOMICA FEDERAL - AG	36,40
006203/2019	1-ORD.	000000/0000	0142-04.002.12.365.0010.2045.339039000000	03/10/2019	MARIA EOSTAQUIA DA COSTA 848	1.179,90
006258/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	14/10/2019	DROGARIA JANGADA LTDA-ME	490,66
006259/2019	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339039000000	17/10/2019	PAULO FERNANDES 52752798920	20,00
006305/2019	1-ORD.	000000/0000	0363-08.001.20.122.0003.2068.339039000000	17/10/2019	PAULO FERNANDES 52752798920	150,00
006444/2019	2-GLOB.	000000/0000	0431-09.002.08.244.0007.2015.339039000000	07/10/2019	MARTINS MARQUES E MENDONCA L	2.000,00
006445/2019	1-ORD.	000000/0000	0431-09.002.08.244.0007.2015.339039000000	07/10/2019	MARTINS MARQUES E MENDONCA L	1.820,00
006551/2019	2-GLOB.	000000/0000	0531-13.001.04.122.0003.2006.339039000000	08/10/2019	WILLIAN EUCLIDES GOMES PEREI	4.995,00
006608/2019	1-ORD.	000000/0000	0531-13.001.04.122.0003.2006.339039000000	10/10/2019	EMBRATEL TELEFONIA	11,06
006624/2019	2-GLOB.	000000/0000	0529-13.001.04.122.0003.2006.339035000000	10/10/2019	BARCELOS ESTEVES & JERONIMO	7.790,00
006625/2019	2-GLOB.	000000/0000	0311-06.001.04.122.0003.2061.339036000000	08/10/2019	ROSENEIA DO NASCIMENTO	2.755,00
006626/2019	1-ORD.	000000/0000	0101-04.002.12.361.0010.2038.339039000000	17/10/2019	PAULO FERNANDES 52752798920	440,00
006627/2019	1-ORD.	000000/0000	0186-05.002.10.122.0003.2022.339039000000	17/10/2019	PAULO FERNANDES 52752798920	330,00
006650/2019	2-GLOB.	000000/0000	0263-05.002.10.302.0009.2027.339036000000	07/10/2019	ROBERTO MARQUE DOS REIS	7.001,50
006651/2019	2-GLOB.	000000/0000	0532-13.001.04.122.0003.2006.339040000000	16/10/2019	AGILI SOFTWARE PARA AREA PUB	1.674,50
006652/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	01/10/2019	DOMANI DISTRIBUIDORA DE VEIC	1.273,35
006653/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	02/10/2019	VLR DE OLIVEIRA ME	1.050,00
006705/2019	1-ORD.	000000/0000	0151-04.005.12.361.0010.2049.319004000000	04/10/2019	DEBORA APARECIDA DE SOUZA BA	1.063,60
006836/2019	1-ORD.	000000/0000	0182-05.002.10.122.0003.2022.339014000000	01/10/2019	ZENIR MARIA GONCALVES	150,00
006837/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	01/10/2019	J. J. FAMILIA AUTO POSTO LTD	575,18
006838/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	01/10/2019	WANDERLEI EDUARDO DA SILVA E	2.030,00
006839/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	01/10/2019	J. J. FAMILIA AUTO POSTO LTD	197,86
006840/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.339030000000	01/10/2019	J. J. FAMILIA AUTO POSTO LTD	216,42
006841/2019	1-ORD.	000000/0000	0431-09.002.08.244.0007.2015.339039000000	01/10/2019	MARTINS MARQUES E MENDONCA L	1.666,00
006842/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	01/10/2019	J. J. FAMILIA AUTO POSTO LTD	623,60
006843/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	01/10/2019	J. J. FAMILIA AUTO POSTO LTD	165,85
006844/2019	1-ORD.	000000/0000	0431-09.002.08.244.0007.2015.339039000000	01/10/2019	MARTINS MARQUES E MENDONCA L	1.750,00
006845/2019	2-GLOB.	000000/0000	0431-09.002.08.244.0007.2015.339039000000	01/10/2019	MARTINS MARQUES E MENDONCA L	2.000,00
006848/2019	1-ORD.	000000/0000	0435-10.001.27.122.0003.2073.319004000000	01/10/2019	ADEMIR DUARTE DE ALMEIDA	1.872,00
006849/2019	1-ORD.	000000/0000	0256-05.002.10.302.0009.2027.319004000000	01/10/2019	ISABEL DE CAMPOS FERREIRA	948,10
006850/2019	2-GLOB.	000000/0000	0256-05.002.10.302.0009.2027.319004000000	01/10/2019	ELISSON MAGALHAES DE LIMA	1.045,00
006851/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	01/10/2019	AUTO PECAS JANGADA LTDA-ME	2.922,93
006852/2019	2-GLOB.	000000/0000	0066-03.001.04.123.0003.2088.339093000000	01/10/2019	FOPAG - SEC. FINANCAS - EFET	6.911,59
006853/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	01/10/2019	AUTO PECAS JANGADA LTDA-ME	2.728,07
006854/2019	1-ORD.	000000/0000	0185-05.002.10.122.0003.2022.339036000000	01/10/2019	ELISSON MAGALHAES DE LIMA	600,00
006855/2019	1-ORD.	000000/0000	0185-05.002.10.122.0003.2022.339036000000	01/10/2019	HELTON CARLOS DA SILVA PONCE	300,00
006856/2019	1-ORD.	000000/0000	0264-05.002.10.302.0009.2027.339039000000	01/10/2019	DOMANI DISTRIBUIDORA DE VEIC	650,00
006857/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	01/10/2019	AUTO PECAS JANGADA LTDA-ME	749,68
006858/2019	1-ORD.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	01/10/2019	AUTO PECAS JANGADA LTDA-ME	1.501,00
006859/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	01/10/2019	AUTO PECAS JANGADA LTDA-ME	2.435,77
006860/2019	2-GLOB.	000000/0000	0484-12.001.15.122.0003.2084.339039000000	01/10/2019	AUTO PECAS JANGADA LTDA-ME	3.897,23
006861/2019	2-GLOB.	000000/0000	0101-04.002.12.361.0010.2038.339039000000	02/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.500,00
006862/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	818,00
006863/2019	1-ORD.	000000/0000	0218-05.002.10.301.0009.2023.339036000000	02/10/2019	FERNANDA PATRICIA DE BARROS	1.710,00
006864/2019	1-ORD.	000000/0000	0523-13.001.04.122.0003.2006.319004000000	02/10/2019	THATIELLY PAULA MENDES	1.000,00
006865/2019	2-GLOB.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	02/10/2019	AUTO PECAS JANGADA LTDA-ME	2.159,54
006866/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	196,93
006867/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	220,69
006868/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	92,18
006869/2019	1-ORD.	000000/0000	0261-05.002.10.302.0009.2027.339030000000	02/10/2019	AUTO PECAS JANGADA LTDA-ME	852,85
006870/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	502,83
006871/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	791,66
006872/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	229,04
006873/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	147,77
006874/2019	2-GLOB.	000000/0000	0184-05.002.10.122.0003.2022.339035000000	02/10/2019	ISO BRASIL - INSTITUTO SOCIA	36.990,00
006875/2019	1-ORD.	000000/0000	0099-04.002.12.361.0010.2038.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	572,60
006876/2019	1-ORD.	000000/0000	0291-05.002.10.304.0009.2031.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	209,50
006877/2019	1-ORD.	000000/0000	0482-12.001.15.122.0003.2084.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
006878/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,55
006879/2019	1-ORD.	000000/0000	0310-06.001.04.122.0003.2061.339030000000	02/10/2019	J. J. FAMILIA AUTO POSTO LTD	206,46
006880/2019	2-GLOB.	000000/0000	0312-06.001.04.122.0003.2061.339039000000	02/10/2019	ISO BRASIL - INSTITUTO SOCIA	13.674,60

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006881/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	02/10/2019	SUELMEI CAMPOS BARBOSA EIREL	141,35
006882/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	02/10/2019	SUELMEI CAMPOS BARBOSA EIREL	456,57
006883/2019	2-GLOB.	000000/0000	0401	-09.002.08.122.0003.2012.339035000000	02/10/2019	ISO BRASIL - INSTITUTO SOCIA	6.744,00
006884/2019	1-ORD.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	02/10/2019	SUELMEI CAMPOS BARBOSA EIREL	696,08
006885/2019	2-GLOB.	000000/0000	0083	-04.001.12.122.0003.2035.339039000000	02/10/2019	ISO BRASIL - INSTITUTO SOCIA	7.315,50
006886/2019	2-GLOB.	000000/0000	0529	-13.001.04.122.0003.2006.339035000000	02/10/2019	ISO BRASIL - INSTITUTO SOCIA	26.188,80
006887/2019	1-ORD.	000000/0000	0531	-13.001.04.122.0003.2006.339039000000	02/10/2019	HOTEL AVENIDA EIRELI - ME	946,00
006888/2019	1-ORD.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	02/10/2019	AUTO PECAS JANGADA LTDA-ME	1.948,61
006889/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	02/10/2019	AUTO PECAS JANGADA LTDA-ME	2.922,92
006890/2019	1-ORD.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	02/10/2019	PITSTOP AUTO CENTER LTDA-ME	1.502,96
006891/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	02/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.184,04
006892/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	03/10/2019	J. J. FAMILIA AUTO POSTO LTD	106,34
006893/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	03/10/2019	J. J. FAMILIA AUTO POSTO LTD	362,13
006894/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	03/10/2019	J. J. FAMILIA AUTO POSTO LTD	180,05
006895/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	03/10/2019	J. J. FAMILIA AUTO POSTO LTD	483,90
006896/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	03/10/2019	J. J. FAMILIA AUTO POSTO LTD	586,92
006897/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	03/10/2019	J. J. FAMILIA AUTO POSTO LTD	111,37
006898/2019	2-GLOB.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	03/10/2019	SEBASTIAO OLIVE RAMOS	3.087,50
006899/2019	1-ORD.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	03/10/2019	SEBASTIAO PIRES DE ALMEIDA	350,00
006900/2019	2-GLOB.	000000/0000	0263	-05.002.10.302.0009.2027.339036000000	03/10/2019	GUILHERME DA SILVA SOUZA	6.175,00
006901/2019	2-GLOB.	000000/0000	0184	-05.002.10.122.0003.2022.339035000000	03/10/2019	ISO BRASIL - INSTITUTO SOCIA	11.583,08
006902/2019	2-GLOB.	000000/0000	0312	-06.001.04.122.0003.2061.339039000000	03/10/2019	ISO BRASIL - INSTITUTO SOCIA	4.280,70
006903/2019	2-GLOB.	000000/0000	0401	-09.002.08.122.0003.2012.339035000000	03/10/2019	ISO BRASIL - INSTITUTO SOCIA	2.014,45
006904/2019	2-GLOB.	000000/0000	0083	-04.001.12.122.0003.2035.339039000000	03/10/2019	ISO BRASIL - INSTITUTO SOCIA	2.769,87
006905/2019	2-GLOB.	000000/0000	0529	-13.001.04.122.0003.2006.339035000000	03/10/2019	ISO BRASIL - INSTITUTO SOCIA	4.532,51
006906/2019	1-ORD.	000000/0000	0264	-05.002.10.302.0009.2027.339039000000	03/10/2019	AUTO PECAS JANGADA LTDA-ME	970,20
006907/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	03/10/2019	AUTO PECAS JANGADA LTDA-ME	1.948,56
006908/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	03/10/2019	COMERCIAL PRIME DE MOVEIS EI	1.543,70
006909/2019	2-GLOB.	000000/0000	0457	-10.001.27.812.0011.2076.339032000000	03/10/2019	COMERCIAL PRIME DE MOVEIS EI	3.527,70
006910/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	03/10/2019	SUELMEI CAMPOS BARBOSA EIREL	344,66
006911/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	03/10/2019	AUTO PECAS JANGADA LTDA-ME	4.487,07
006912/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	572,60
006913/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	459,39
006914/2019	2-GLOB.	000000/0000	0530	-13.001.04.122.0003.2006.339036000000	04/10/2019	CARLINHOS QUERUBIM	2.000,00
006915/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	327,20
006916/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	818,00
006917/2019	1-ORD.	000000/0000	0530	-13.001.04.122.0003.2006.339036000000	04/10/2019	EGNALDO BEZERRA BANDEIRA	1.300,00
006918/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	490,80
006919/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,55
006920/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	04/10/2019	SUELMEI CAMPOS BARBOSA EIREL	501,09
006921/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	258,10
006922/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	222,07
006923/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	04/10/2019	SUELMEI CAMPOS BARBOSA EIREL	109,75
006924/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	221,52
006925/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	209,50
006926/2019	1-ORD.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	04/10/2019	SUELMEI CAMPOS BARBOSA EIREL	96,51
006927/2019	1-ORD.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	04/10/2019	SUELMEI CAMPOS BARBOSA EIREL	175,60
006928/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	121,51
006929/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	146,65
006930/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	125,70
006931/2019	1-ORD.	000000/0000	0021	-02.001.04.122.0003.2002.339030000000	04/10/2019	SUELMEI CAMPOS BARBOSA EIREL	392,92
006932/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	04/10/2019	J. J. FAMILIA AUTO POSTO LTD	102,57
006933/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	04/10/2019	SUELMEI CAMPOS BARBOSA EIREL	1.394,88
006934/2019	2-GLOB.	000000/0000	0161	-04.005.12.365.0010.2050.319011000000	04/10/2019	FOPAG - SEC. EDUCAC FUNDEB I	3.470,74
006935/2019	1-ORD.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	04/10/2019	R. LIMA DOS SANTOS EIRELI	768,00
006936/2019	2-GLOB.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	04/10/2019	R. LIMA DOS SANTOS EIRELI	5.020,00
006937/2019	2-GLOB.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	04/10/2019	R. LIMA DOS SANTOS EIRELI	7.068,00
006938/2019	1-ORD.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	04/10/2019	R. LIMA DOS SANTOS EIRELI	1.968,00
006939/2019	1-ORD.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	04/10/2019	AUTO PECAS JANGADA LTDA-ME	1.411,45
006940/2019	1-ORD.	000000/0000	0101	-04.002.12.361.0010.2038.339039000000	04/10/2019	PITSTOP AUTO CENTER LTDA-ME	500,00
006941/2019	2-GLOB.	000000/0000	0101	-04.002.12.361.0010.2038.339039000000	04/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.500,00
006942/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	07/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.085,17
006943/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	07/10/2019	J. J. FAMILIA AUTO POSTO LTD	60,76
006944/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	07/10/2019	J. J. FAMILIA AUTO POSTO LTD	518,53
006945/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	07/10/2019	J. J. FAMILIA AUTO POSTO LTD	181,85
006946/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	07/10/2019	J. J. FAMILIA AUTO POSTO LTD	98,88
006947/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	07/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
006948/2019	1-ORD.	000000/0000	0168	-04.005.12.365.0010.2053.319004000000	07/10/2019	ANA CLAUDIA AUGUSTA DA SILVA	735,99
006949/2019	2-GLOB.	000000/0000	0276	-05.002.10.302.0009.2028.339039000000	07/10/2019	CLINILAB LABORATORIO DE ANAL	5.012,15
006950/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	07/10/2019	PITSTOP AUTO CENTER LTDA-ME	3.000,00
006951/2019	2-GLOB.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	07/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.158,55
006952/2019	1-ORD.	000000/0000	0101	-04.002.12.361.0010.2038.339039000000	07/10/2019	PITSTOP AUTO CENTER LTDA-ME	477,78
006953/2019	2-GLOB.	000000/0000	0101	-04.002.12.361.0010.2038.339039000000	07/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.172,88
006954/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	490,80
006955/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	103,23
006956/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
006957/2019	1-ORD.	000000/0000	0379	-09.001.08.122.0003.2009.339014000000	08/10/2019	LUCINEIA MARIA DE SANTANA	300,00
006958/2019	1-ORD.	000000/0000	0360	-08.001.20.122.0003.2068.339014000000	08/10/2019	ADILSON PEREIRA NUNES	450,00
006959/2019	2-GLOB.	000000/0000	0274	-05.002.10.302.0009.2028.339030000000	08/10/2019	M.S. DIAGNOSTICA LTDA	5.451,80
006960/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	380,99
006961/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	327,20
006962/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	37,84
006963/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	167,60
006964/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	163,45
006965/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	108,94
006966/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	112,67
006967/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	08/10/2019	SUELMEI CAMPOS BARBOSA EIREL	1.463,15
006968/2019	1-ORD.	000000/0000	0021	-02.001.04.122.0003.2002.339030000000	08/10/2019	SUELMEI CAMPOS BARBOSA EIREL	87,80
006969/2019	1-ORD.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	08/10/2019	SUELMEI CAMPOS BARBOSA EIREL	459,19
006970/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	08/10/2019	SUELMEI CAMPOS BARBOSA EIREL	123,25

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006971/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	08/10/2019	SUELMEI CAMPOS BARBOSA EIREL	65,85
006972/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	08/10/2019	DIHOL DISTRIBUIDORA HOSPITAL	23,00
006973/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	08/10/2019	DIHOL DISTRIBUIDORA HOSPITAL	29,00
006974/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	08/10/2019	DIHOL DISTRIBUIDORA HOSPITAL	182,00
006975/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	08/10/2019	DIHOL DISTRIBUIDORA HOSPITAL	622,00
006976/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	124,09
006977/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	08/10/2019	J. J. FAMILIA AUTO POSTO LTD	499,24
006978/2019	1-ORD.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	08/10/2019	EDSON LUIZ DE SOUZA	1.600,00
006979/2019	1-ORD.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	08/10/2019	MARCELO ANTONIO AREVALO 0158	420,00
006980/2019	2-GLOB.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	08/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.898,14
006981/2019	1-ORD.	000000/0000	0484	-12.001.15.122.0003.2084.339030000000	08/10/2019	PITSTOP AUTO CENTER LTDA-ME	1.541,02
006982/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	08/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.150,89
006983/2019	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339047000000	10/10/2019	SECRETARIA DA RECEITA FEDERA	5.300,21
006984/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	09/10/2019	J. J. FAMILIA AUTO POSTO LTD	206,46
006985/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	09/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
006986/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	09/10/2019	J. J. FAMILIA AUTO POSTO LTD	572,64
006987/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	09/10/2019	J. J. FAMILIA AUTO POSTO LTD	496,08
006988/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	09/10/2019	J. J. FAMILIA AUTO POSTO LTD	952,97
006989/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	09/10/2019	J. J. FAMILIA AUTO POSTO LTD	223,28
006990/2019	2-GLOB.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	09/10/2019	AUTO PECAS JANGADA LTDA-ME	5.561,32
006991/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	09/10/2019	J. J. FAMILIA AUTO POSTO LTD	120,33
006992/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	09/10/2019	J. J. FAMILIA AUTO POSTO LTD	171,78
006993/2019	1-ORD.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	09/10/2019	AUTO PECAS JANGADA LTDA-ME	2.304,11
006994/2019	1-ORD.	000000/0000	0187	-05.002.10.122.0003.2022.339040000000	10/10/2019	AP SOLUCOES EM NETWORK E IN	1.925,00
006995/2019	1-ORD.	000000/0000	0084	-04.001.12.122.0003.2035.339040000000	10/10/2019	AP SOLUCOES EM NETWORK E IN	1.925,00
006996/2019	1-ORD.	000000/0000	0402	-09.002.08.122.0003.2012.339040000000	10/10/2019	AP SOLUCOES EM NETWORK E IN	1.925,00
006997/2019	1-ORD.	000000/0000	0532	-13.001.04.122.0003.2006.339040000000	10/10/2019	AP SOLUCOES EM NETWORK E IN	1.925,00
006998/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.500,00
006999/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	2.000,00
007000/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.022,50
007001/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	531,70
007002/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	179,96
007003/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007004/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	134,20
007005/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	138,27
007006/2019	1-ORD.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	10/10/2019	GERALDO MENEZES MENDES	800,00
007007/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	286,30
007008/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	10/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,05
007009/2019	1-ORD.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	10/10/2019	CARLOS FELIPE DIRB DE OLIVEI	1.600,00
007010/2019	1-ORD.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	10/10/2019	CLAUDIO JUNIOR GRETTER	1.600,00
007011/2019	1-ORD.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	10/10/2019	LAURIENE FIGUEIREDO VASCONC	150,00
007012/2019	1-ORD.	000000/0000	0530	-13.001.04.122.0003.2006.339036000000	11/10/2019	IZINIL DA COSTA MEIRA BASTOS	500,00
007013/2019	1-ORD.	000000/0000	0218	-05.002.10.301.0009.2023.339036000000	11/10/2019	MARIO CELSO REGINALDO RODRIG	350,00
007014/2019	1-ORD.	000000/0000	0218	-05.002.10.301.0009.2023.339036000000	11/10/2019	EGNALDO BEZERRA BANDEIRA	150,00
007015/2019	1-ORD.	000000/0000	0218	-05.002.10.301.0009.2023.339036000000	11/10/2019	JACQUELINE DE ASSIS PEREIRA	450,00
007016/2019	1-ORD.	000000/0000	0382	-09.001.08.122.0003.2009.339036000000	11/10/2019	GILDEAN LIMA DOS SANTOS	300,00
007017/2019	2-GLOB.	000000/0000	0443	-10.001.27.122.0003.2073.339039000000	11/10/2019	RADELGO LOCACAO DE SOM TENDA	17.385,95
007018/2019	1-ORD.	000000/0000	0060	-03.001.04.123.0003.2088.339036000000	11/10/2019	DANIEL DA SILVA OLIVEIRA	1.000,00
007019/2019	1-ORD.	000000/0000	0312	-06.001.04.122.0003.2061.339039000000	11/10/2019	EVA RAQUEL DE VASCONCELOS CI	500,65
007020/2019	2-GLOB.	000000/0000	0141	-04.002.12.365.0010.2045.339036000000	11/10/2019	CLEITO PAES DA SILVA	3.325,00
007021/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	199,90
007022/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	475,57
007023/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	765,85
007024/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	437,63
007025/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	609,37
007026/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,55
007027/2019	1-ORD.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	11/10/2019	SUELMEI CAMPOS BARBOSA EIREL	619,74
007028/2019	1-ORD.	000000/0000	0021	-02.001.04.122.0003.2002.339030000000	11/10/2019	SUELMEI CAMPOS BARBOSA EIREL	257,25
007029/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	11/10/2019	SUELMEI CAMPOS BARBOSA EIREL	131,70
007030/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	11/10/2019	SUELMEI CAMPOS BARBOSA EIREL	234,31
007031/2019	1-ORD.	000000/0000	0361	-08.001.20.122.0003.2068.339030000000	11/10/2019	SUELMEI CAMPOS BARBOSA EIREL	87,80
007032/2019	1-ORD.	000000/0000	0361	-08.001.20.122.0003.2068.339030000000	11/10/2019	SUELMEI CAMPOS BARBOSA EIREL	213,26
007033/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	913,13
007034/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	191,11
007035/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	150,84
007036/2019	1-ORD.	000000/0000	0442	-10.001.27.122.0003.2073.339036000000	11/10/2019	WANDERLEY JOSE DA SILVA	2.200,00
007037/2019	2-GLOB.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	11/10/2019	SUELMEI CAMPOS BARBOSA EIREL	2.873,32
007038/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	11/10/2019	J. J. FAMILIA AUTO POSTO LTD	166,10
007039/2019	2-GLOB.	000000/0000	0263	-05.002.10.302.0009.2027.339036000000	11/10/2019	HELENO FERNANDES DE ALMEIDA	3.810,00
007040/2019	1-ORD.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	11/10/2019	LIANE REGINA DE SOUZA	300,00
007041/2019	2-GLOB.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	11/10/2019	KELEM SOARES DE BARROS	450,00
007042/2019	1-ORD.	000000/0000	0328	-06.001.15.452.0014.2064.339036000000	14/10/2019	MANOEL AGUSTINHO DA ANUNCIAC	950,00
007043/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	14/10/2019	J. J. FAMILIA AUTO POSTO LTD	125,53
007044/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	14/10/2019	J. J. FAMILIA AUTO POSTO LTD	212,68
007045/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	14/10/2019	J. J. FAMILIA AUTO POSTO LTD	180,13
007046/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	14/10/2019	J. J. FAMILIA AUTO POSTO LTD	218,94
007047/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	14/10/2019	J. J. FAMILIA AUTO POSTO LTD	274,15
007048/2019	2-GLOB.	000000/0000	0112	-04.002.12.361.0010.2047.339039000000	14/10/2019	EDINEI NEVES DA CONCEICAO 01	7.000,00
007049/2019	2-GLOB.	000000/0000	0112	-04.002.12.361.0010.2047.339039000000	14/10/2019	EDINEI NEVES DA CONCEICAO 01	7.000,00
007050/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	14/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.103,50
007051/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	14/10/2019	PITSTOP AUTO CENTER LTDA-ME	10.909,07
007052/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	14/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.156,44
007053/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	14/10/2019	PITSTOP AUTO CENTER LTDA-ME	2.045,90
007054/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	14/10/2019	PITSTOP AUTO CENTER LTDA-ME	3.780,00
007055/2019	1-ORD.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	14/10/2019	ENCORE CENTRO DE REABILITACA	1.200,00
007056/2019	1-ORD.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	14/10/2019	ENCORE CENTRO DE REABILITACA	1.300,00
007057/2019	1-ORD.	000000/0000	0083	-04.001.12.122.0003.2035.339039000000	14/10/2019	PELEGRINO & CIA LTDA-EPP	933,93
007058/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	14/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007059/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	14/10/2019	J. J. FAMILIA AUTO POSTO LTD	153,42
007060/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	14/10/2019	J. J. FAMILIA AUTO POSTO LTD	171,58

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007061/2019	1-ORD.	000000/0000	0218-	05.002.10.301.0009.2023.339036000000	14/10/2019	ADRIANO FRANCA DO ESPIRITO S	551,00
007062/2019	1-ORD.	000000/0000	0111-	04.002.12.361.0010.2047.339036000000	14/10/2019	ADRIANO FRANCA DO ESPIRITO S	649,80
007063/2019	1-ORD.	000000/0000	0185-	05.002.10.122.0003.2022.339036000000	14/10/2019	GINALDO VIEIRA DA CUNHA	150,00
007064/2019	1-ORD.	000000/0000	0185-	05.002.10.122.0003.2022.339036000000	14/10/2019	KERENITA PEREIRA NUNES	150,00
007065/2019	1-ORD.	000000/0000	0185-	05.002.10.122.0003.2022.339036000000	14/10/2019	FABIANA APARECIDA DA SILVA M	150,00
007066/2019	1-ORD.	000000/0000	0187-	05.002.10.122.0003.2022.339040000000	16/10/2019	AP SOLUCOES EM NETWORK E IN	1.925,00
007067/2019	1-ORD.	000000/0000	0186-	05.002.10.122.0003.2022.339039000000	15/10/2019	SANEAMENTO BASICO DE JANGADA	71,68
007068/2019	1-ORD.	000000/0000	0186-	05.002.10.122.0003.2022.339039000000	15/10/2019	SANEAMENTO BASICO DE JANGADA	583,58
007069/2019	1-ORD.	000000/0000	0083-	04.001.12.122.0003.2035.339039000000	15/10/2019	SANEAMENTO BASICO DE JANGADA	1.193,56
007070/2019	1-ORD.	000000/0000	0408-	09.002.08.122.0003.2012.339039000000	15/10/2019	SANEAMENTO BASICO DE JANGADA	1.005,21
007071/2019	1-ORD.	000000/0000	0312-	06.001.04.122.0003.2061.339039000000	15/10/2019	SANEAMENTO BASICO DE JANGADA	392,15
007072/2019	1-ORD.	000000/0000	0261-	05.002.10.302.0009.2027.339030000000	15/10/2019	J. J. FAMILIA AUTO POSTO LTD	159,77
007073/2019	1-ORD.	000000/0000	0291-	05.002.10.304.0009.2031.339030000000	15/10/2019	J. J. FAMILIA AUTO POSTO LTD	189,60
007074/2019	1-ORD.	000000/0000	0185-	05.002.10.122.0003.2022.339036000000	15/10/2019	IVETE MARIA MENDES	300,00
007075/2019	1-ORD.	000000/0000	0185-	05.002.10.122.0003.2022.339036000000	15/10/2019	JOSE CICERO ALVES DA SILVA	150,00
007076/2019	1-ORD.	000000/0000	0185-	05.002.10.122.0003.2022.339036000000	15/10/2019	LUCIO VIEIRA DA SILVA	500,00
007077/2019	1-ORD.	000000/0000	0185-	05.002.10.122.0003.2022.339036000000	15/10/2019	EDVALDO VIEIRA DE BRITO	500,00
007078/2019	1-ORD.	000000/0000	0185-	05.002.10.122.0003.2022.339036000000	15/10/2019	LIANE REGINA DE SOUZA	150,00
007079/2019	2-GLOB.	000000/0000	0061-	03.001.04.123.0003.2088.339039000000	15/10/2019	SECRETARIA DA RECEITA FEDERA	372,20
007080/2019	1-ORD.	000000/0000	0261-	05.002.10.302.0009.2027.339030000000	16/10/2019	VLR DE OLIVEIRA ME	948,00
007081/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	153,42
007082/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,59
007083/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,55
007084/2019	1-ORD.	000000/0000	0310-	06.001.04.122.0003.2061.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	136,20
007085/2019	1-ORD.	000000/0000	0310-	06.001.04.122.0003.2061.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	311,94
007086/2019	2-GLOB.	000000/0000	0310-	06.001.04.122.0003.2061.339030000000	16/10/2019	CYCLO COMERCIO DE MATERIAIS	3.713,14
007087/2019	1-ORD.	000000/0000	0261-	05.002.10.302.0009.2027.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	180,17
007088/2019	1-ORD.	000000/0000	0261-	05.002.10.302.0009.2027.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	187,42
007089/2019	1-ORD.	000000/0000	0099-	04.002.12.361.0010.2038.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.124,06
007090/2019	1-ORD.	000000/0000	0099-	04.002.12.361.0010.2038.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	854,85
007091/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	323,15
007092/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	16/10/2019	J. J. FAMILIA AUTO POSTO LTD	428,64
007093/2019	1-ORD.	000000/0000	0361-	08.001.20.122.0003.2068.339030000000	16/10/2019	SUELMEI CAMPOS BARBOSA EIREL	206,33
007094/2019	1-ORD.	000000/0000	0361-	08.001.20.122.0003.2068.339030000000	16/10/2019	SUELMEI CAMPOS BARBOSA EIREL	219,50
007095/2019	1-ORD.	000000/0000	0398-	09.002.08.122.0003.2012.339030000000	16/10/2019	SUELMEI CAMPOS BARBOSA EIREL	87,80
007096/2019	1-ORD.	000000/0000	0021-	02.001.04.122.0003.2002.339030000000	16/10/2019	SUELMEI CAMPOS BARBOSA EIREL	285,35
007097/2019	1-ORD.	000000/0000	0183-	05.002.10.122.0003.2022.339030000000	16/10/2019	SUELMEI CAMPOS BARBOSA EIREL	1.458,60
007098/2019	1-ORD.	000000/0000	0218-	05.002.10.301.0009.2023.339036000000	16/10/2019	ODINEI JOAO DA SILVA	1.301,50
007099/2019	2-GLOB.	000000/0000	0581-	15.001.13.392.0012.2058.339036000000	16/10/2019	ACIL VIEIRA DE GUSMAO	2.500,00
007100/2019	2-GLOB.	000000/0000	0263-	05.002.10.302.0009.2027.339036000000	16/10/2019	SALVADOR AMARILIO DA CUNHA	2.016,09
007101/2019	1-ORD.	000000/0000	0398-	09.002.08.122.0003.2012.339030000000	16/10/2019	SUELMEI CAMPOS BARBOSA EIREL	87,80
007102/2019	1-ORD.	000000/0000	0382-	09.001.08.122.0003.2009.339036000000	16/10/2019	GENUINO JOSE DA SILVA	150,00
007103/2019	1-ORD.	000000/0000	0382-	09.001.08.122.0003.2009.339036000000	16/10/2019	CELIO ROBERTO FRANCISCO DE P	300,00
007104/2019	1-ORD.	000000/0000	0382-	09.001.08.122.0003.2009.339036000000	16/10/2019	CARLOS HENRIQUE RIBEIRO	150,00
007105/2019	1-ORD.	000000/0000	0382-	09.001.08.122.0003.2009.339036000000	16/10/2019	LAURIENE FIGUEIREDO VASCONC	150,00
007106/2019	2-GLOB.	000000/0000	0310-	06.001.04.122.0003.2061.339030000000	16/10/2019	CYCLO COMERCIO DE MATERIAIS	4.726,39
007107/2019	2-GLOB.	000000/0000	0310-	06.001.04.122.0003.2061.339030000000	16/10/2019	CYCLO COMERCIO DE MATERIAIS	2.100,00
007108/2019	1-ORD.	000000/0000	0028-	02.001.04.122.0003.2003.339030000000	17/10/2019	MAGALHAES E VEIGA LTDA - ME	1.920,00
007109/2019	1-ORD.	000000/0000	0312-	06.001.04.122.0003.2061.339039000000	17/10/2019	PAULO FERNANDES 52752798920	1.390,00
007110/2019	1-ORD.	000000/0000	0099-	04.002.12.361.0010.2038.339030000000	17/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.032,91
007111/2019	1-ORD.	000000/0000	0442-	10.001.27.122.0003.2073.339036000000	17/10/2019	ELIAS HIPOLITO	1.311,00
007112/2019	1-ORD.	000000/0000	0261-	05.002.10.302.0009.2027.339030000000	17/10/2019	J. J. FAMILIA AUTO POSTO LTD	118,37
007113/2019	1-ORD.	000000/0000	0261-	05.002.10.302.0009.2027.339030000000	17/10/2019	J. J. FAMILIA AUTO POSTO LTD	167,18
007114/2019	2-GLOB.	000000/0000	0483-	12.001.15.122.0003.2084.339036000000	17/10/2019	DAVI ALVES LACERDA	3.000,00
007115/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	17/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,50
007116/2019	1-ORD.	000000/0000	0291-	05.002.10.304.0009.2031.339030000000	17/10/2019	J. J. FAMILIA AUTO POSTO LTD	240,59
007117/2019	2-GLOB.	000000/0000	0483-	12.001.15.122.0003.2084.339036000000	17/10/2019	JOAO MARIA ALMEIDA LACERDA	3.000,00
007118/2019	1-ORD.	000000/0000	0263-	05.002.10.302.0009.2027.339036000000	17/10/2019	MARCOS ROBERTO DA SILVA	1.349,95
007119/2019	2-GLOB.	000000/0000	0606-	02.001.04.122.0003.2002.339093000000	17/10/2019	CLEUSA CUNHA DA SILVA	1.500,00
007120/2019	2-GLOB.	000000/0000	0606-	02.001.04.122.0003.2002.339093000000	17/10/2019	CLEUSA CUNHA DA SILVA	1.500,00
007121/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	17/10/2019	J. J. FAMILIA AUTO POSTO LTD	201,28
007122/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	17/10/2019	J. J. FAMILIA AUTO POSTO LTD	306,83
007123/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	17/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007124/2019	2-GLOB.	000000/0000	0178-	05.002.10.122.0003.2022.319004000000	17/10/2019	WALTER TAPIAS TETILLA	6.000,00
007125/2019	1-ORD.	000000/0000	0217-	05.002.10.301.0009.2023.339030000000	17/10/2019	OTICA FRAN EIRELI ME	1.000,00
007126/2019	1-ORD.	000000/0000	0310-	06.001.04.122.0003.2061.339030000000	17/10/2019	J. LUIZ COSTA ROSA EIRELIS	655,00
007127/2019	2-GLOB.	000000/0000	0310-	06.001.04.122.0003.2061.339030000000	17/10/2019	CYCLO COMERCIO DE MATERIAIS	2.100,00
007128/2019	2-GLOB.	000000/0000	0531-	13.001.04.122.0003.2006.339039000000	17/10/2019	ENERGISA MATO GROSSO - DISTR	4.680,81
007129/2019	2-GLOB.	000000/0000	0214-	05.002.10.301.0009.2023.319013000000	18/10/2019	I N S S - PRESTADORES DE SER	15.120,81
007130/2019	1-ORD.	000000/0000	0084-	04.001.12.122.0003.2035.339040000000	18/10/2019	AP SOLUCOES EM NETWORK E IN	1.925,00
007131/2019	1-ORD.	000000/0000	0402-	09.002.08.122.0003.2012.339040000000	18/10/2019	AP SOLUCOES EM NETWORK E IN	1.925,00
007132/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007133/2019	1-ORD.	000000/0000	0532-	13.001.04.122.0003.2006.339040000000	18/10/2019	AP SOLUCOES EM NETWORK E IN	1.925,00
007134/2019	1-ORD.	000000/0000	0141-	04.002.12.365.0010.2045.339036000000	18/10/2019	IGOR RODRIGUES PADILHA	600,00
007135/2019	1-ORD.	000000/0000	0261-	05.002.10.302.0009.2027.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	150,38
007136/2019	1-ORD.	000000/0000	0101-	04.002.12.361.0010.2038.339039000000	18/10/2019	ARNEI ANTONIO WEBER	176,40
007137/2019	1-ORD.	000000/0000	0261-	05.002.10.302.0009.2027.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	117,32
007138/2019	1-ORD.	000000/0000	0531-	13.001.04.122.0003.2006.339039000000	18/10/2019	HOTEL AVENIDA EIRELI - ME	1.244,60
007139/2019	1-ORD.	000000/0000	0403-	09.002.08.122.0003.2012.339036000000	18/10/2019	PATRICIA PEREIRA NUNES	950,00
007140/2019	1-ORD.	000000/0000	0099-	04.002.12.361.0010.2038.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.169,08
007141/2019	1-ORD.	000000/0000	0099-	04.002.12.361.0010.2038.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	134,97
007142/2019	1-ORD.	000000/0000	0099-	04.002.12.361.0010.2038.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	470,35
007143/2019	1-ORD.	000000/0000	0186-	05.002.10.122.0003.2022.339039000000	18/10/2019	MARCELO LEOCADIO DA COSTA-ME	176,40
007144/2019	1-ORD.	000000/0000	0186-	05.002.10.122.0003.2022.339039000000	18/10/2019	MARCELO LEOCADIO DA COSTA-ME	627,20
007145/2019	1-ORD.	000000/0000	0099-	04.002.12.361.0010.2038.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	401,70
007146/2019	1-ORD.	000000/0000	0186-	05.002.10.122.0003.2022.339039000000	18/10/2019	MARCELO LEOCADIO DA COSTA-ME	784,00
007147/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	351,49
007148/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	393,91
007149/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	135,01
007150/2019	1-ORD.	000000/0000	0482-	12.001.15.122.0003.2084.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	672,08

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007151/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,50
007152/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	229,04
007153/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	209,50
007154/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	18/10/2019	J. J. FAMILIA AUTO POSTO LTD	110,08
007155/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	20/10/2019	J. J. FAMILIA AUTO POSTO LTD	176,94
007156/2019	1-ORD.	000000/0000	0281	-05.002.10.303.0009.2030.339030000000	18/10/2019	ALERGOCENTER COM DE PRODUTOS	876,00
007157/2019	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339093000000	18/10/2019	FOPAG - SEC. EDUCACAO FUNDEB	4.592,00
007158/2019	2-GLOB.	000000/0000	0312	-06.001.04.122.0003.2061.339039000000	29/10/2019	ENERGISA MATO GROSSO - DISTR	16.866,13
007160/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	18/10/2019	PITSTOP AUTO CENTER LTDA-ME	3.000,00
007161/2019	2-GLOB.	000000/0000	0066	-03.001.04.123.0003.2088.339093000000	18/10/2019	FOPAG - SEC. FINANCAS - COM	1.000,00
007162/2019	1-ORD.	000000/0000	0264	-05.002.10.302.0009.2027.339039000000	21/10/2019	RITA GRACIELE DO NORTE 69694	400,00
007163/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	21/10/2019	SUELMEI CAMPOS BARBOSA EIREL	131,70
007164/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	21/10/2019	SUELMEI CAMPOS BARBOSA EIREL	592,72
007165/2019	2-GLOB.	000000/0000	0238	-05.002.10.301.0009.2025.339036000000	21/10/2019	BENTA PEREIRA NUNES SILVA	2.080,00
007166/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	21/10/2019	SUELMEI CAMPOS BARBOSA EIREL	1.615,14
007167/2019	1-ORD.	000000/0000	0528	-13.001.04.122.0003.2006.339030000000	21/10/2019	SUELMEI CAMPOS BARBOSA EIREL	340,19
007168/2019	1-ORD.	000000/0000	0021	-02.001.04.122.0003.2002.339030000000	21/10/2019	SUELMEI CAMPOS BARBOSA EIREL	511,25
007169/2019	1-ORD.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	21/10/2019	D R ALVES & CIA LTDA - ME	480,00
007170/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	21/10/2019	J. J. FAMILIA AUTO POSTO LTD	572,97
007171/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	21/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.079,43
007172/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	21/10/2019	J. J. FAMILIA AUTO POSTO LTD	116,89
007173/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	21/10/2019	J. J. FAMILIA AUTO POSTO LTD	89,29
007174/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	21/10/2019	J. J. FAMILIA AUTO POSTO LTD	155,92
007175/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	21/10/2019	J. J. FAMILIA AUTO POSTO LTD	635,04
007176/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	21/10/2019	J. J. FAMILIA AUTO POSTO LTD	498,08
007177/2019	2-GLOB.	000000/0000	0576	-15.001.13.122.0003.2057.339039000000	21/10/2019	DEONIL CONCEICAO ARAUJO ME	3.350,00
007178/2019	1-ORD.	000000/0000	0576	-15.001.13.122.0003.2057.339039000000	21/10/2019	DEONIL CONCEICAO ARAUJO ME	850,00
007179/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	21/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007180/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	21/10/2019	J. J. FAMILIA AUTO POSTO LTD	423,99
007181/2019	1-ORD.	000000/0000	0264	-05.002.10.302.0009.2027.339039000000	29/10/2019	BRASIL TELECOM S/A	97,85
007182/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	261,81
007183/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,50
007184/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	149,41
007185/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.227,00
007186/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	213,69
007187/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	262,91
007188/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	278,12
007189/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	108,94
007190/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	147,74
007191/2019	1-ORD.	000000/0000	0178	-05.002.10.122.0003.2022.319004000000	22/10/2019	WALTER TAPIAS TETILLA	1.000,00
007192/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	22/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,55
007193/2019	2-GLOB.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	29/10/2019	ENERGISA MATO GROSSO - DISTR	9.509,78
007195/2019	1-ORD.	000000/0000	0020	-02.001.04.122.0003.2002.339014000000	29/10/2019	RONES CORSINO SANTANA	150,00
007196/2019	1-ORD.	000000/0000	0057	-03.001.04.123.0003.2088.339014000000	29/10/2019	PAULO NERIS DE ASSUNCAO	150,00
007198/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	127,92
007199/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	114,35
007200/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	480,90
007201/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	185,31
007202/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	111,42
007203/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	490,23
007204/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,50
007205/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	539,88
007206/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	119,51
007207/2019	1-ORD.	000000/0000	0111	-04.002.12.361.0010.2047.339036000000	23/10/2019	DEOVANITO TIMOTEO DA SILVA	600,00
007208/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	23/10/2019	CYCLO COMERCIO DE MATERIAIS	1.650,00
007209/2019	1-ORD.	000000/0000	0528	-13.001.04.122.0003.2006.339030000000	23/10/2019	MOTTIVA COMERCIO E SERVICOS	1.525,80
007210/2019	1-ORD.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	23/10/2019	SANEAMENTO BASICO DE JANGADA	60,55
007211/2019	1-ORD.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	23/10/2019	SANEAMENTO BASICO DE JANGADA	489,52
007212/2019	1-ORD.	000000/0000	0057	-03.001.04.123.0003.2088.339014000000	24/10/2019	PAULO NERIS DE ASSUNCAO	150,00
007213/2019	2-GLOB.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	24/10/2019	CYCLO COMERCIO DE MATERIAIS	2.836,18
007214/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007215/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	23/10/2019	J. J. FAMILIA AUTO POSTO LTD	283,88
007216/2019	1-ORD.	000000/0000	0442	-10.001.27.122.0003.2073.339036000000	23/10/2019	MARCIO ADRIANO DOS REIS	1.995,00
007217/2019	1-ORD.	000000/0000	0442	-10.001.27.122.0003.2073.339036000000	23/10/2019	ELIAS HIPOLITO	1.235,00
007218/2019	1-ORD.	000000/0000	0503	-12.001.17.511.0016.2085.339036000000	24/10/2019	JOAO BATISTA BASTOS	500,65
007219/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	24/10/2019	J. J. FAMILIA AUTO POSTO LTD	251,40
007220/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	24/10/2019	J. J. FAMILIA AUTO POSTO LTD	862,99
007221/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	24/10/2019	J. J. FAMILIA AUTO POSTO LTD	122,70
007222/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	24/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.071,30
007223/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	24/10/2019	J. J. FAMILIA AUTO POSTO LTD	218,22
007224/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	24/10/2019	J. J. FAMILIA AUTO POSTO LTD	327,20
007225/2019	1-ORD.	000000/0000	0361	-08.001.20.122.0003.2068.339030000000	24/10/2019	AUTO PECAS JANGADA LTDA-ME	810,25
007226/2019	1-ORD.	000000/0000	0363	-08.001.20.122.0003.2068.339039000000	24/10/2019	AUTO PECAS JANGADA LTDA-ME	3.271,82
007228/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	24/10/2019	AUTO PECAS JANGADA LTDA-ME	1.039,44
007229/2019	2-GLOB.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	24/10/2019	CYCLO COMERCIO DE MATERIAIS	2.738,00
007230/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	122,70
007231/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	233,13
007232/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.022,50
007233/2019	1-ORD.	000000/0000	0312	-06.001.04.122.0003.2061.339039000000	25/10/2019	K. M. DE OLIVEIRA SILVA E CI	285,00
007234/2019	1-ORD.	000000/0000	0311	-06.001.04.122.0003.2061.339036000000	25/10/2019	FLAVIO ASSIS XAVIER	1.425,00
007235/2019	1-ORD.	000000/0000	0311	-06.001.04.122.0003.2061.339036000000	25/10/2019	WANDERLEY SEBASTIAO LACERDA	1.900,00
007236/2019	1-ORD.	000000/0000	0361	-08.001.20.122.0003.2068.339030000000	25/10/2019	AUTO PECAS JANGADA LTDA-ME	433,71
007237/2019	2-GLOB.	000000/0000	0363	-08.001.20.122.0003.2068.339039000000	25/10/2019	AUTO PECAS JANGADA LTDA-ME	2.804,42
007238/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	25/10/2019	AUTO PECAS JANGADA LTDA-ME	5.234,92
007239/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	25/10/2019	AUTO PECAS JANGADA LTDA-ME	2.922,92
007240/2019	2-GLOB.	000000/0000	0101	-04.002.12.361.0010.2038.339039000000	25/10/2019	G.L DAS NEVES -ME	2.744,00
007241/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	25/10/2019	G.L DAS NEVES -ME	1.151,50
007242/2019	1-ORD.	000000/0000	0483	-12.001.15.122.0003.2084.339036000000	25/10/2019	WANDERLEY SEBASTIAO LACERDA	1.425,00
007243/2019	1-ORD.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	25/10/2019	AIRTO ESPIRITO SANTO DA SILV	821,75
007244/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	81,80

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007245/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	453,18
007246/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	144,00
007247/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	249,39
007248/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	162,33
007249/2019	2-GLOB.	000000/0000	0539	-13.001.04.122.0004.1004.449030000000	25/10/2019	IVAN GUIA LEMOS DA SLVA E CI	3.485,50
007250/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	117,40
007251/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	186,87
007252/2019	2-GLOB.	000000/0000	0093	-04.002.12.361.0010.1018.449030000000	25/10/2019	IVAN GUIA LEMOS DA SLVA E CI	2.948,96
007253/2019	1-ORD.	000000/0000	0093	-04.002.12.361.0010.1018.449030000000	25/10/2019	IVAN GUIA LEMOS DA SLVA E CI	162,00
007254/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	178,96
007255/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	121,14
007256/2019	2-GLOB.	000000/0000	0315	-06.001.04.122.0003.2061.449030000000	25/10/2019	IVAN GUIA LEMOS DA SLVA E CI	5.471,92
007257/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	75,46
007258/2019	1-ORD.	000000/0000	0315	-06.001.04.122.0003.2061.449030000000	25/10/2019	IVAN GUIA LEMOS DA SLVA E CI	52,90
007259/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	119,55
007260/2019	1-ORD.	000000/0000	0199	-05.002.10.122.0004.1015.449030000000	25/10/2019	IVAN GUIA LEMOS DA SLVA E CI	397,68
007261/2019	1-ORD.	000000/0000	0199	-05.002.10.122.0004.1015.449030000000	25/10/2019	IVAN GUIA LEMOS DA SLVA E CI	638,04
007262/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	419,00
007263/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	490,80
007264/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	357,96
007265/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	26/10/2019	J. J. FAMILIA AUTO POSTO LTD	306,83
007266/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	247,92
007267/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	104,17
007268/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	25/10/2019	J. J. FAMILIA AUTO POSTO LTD	278,37
007269/2019	1-ORD.	000000/0000	0408	-09.002.08.122.0003.2012.339039000000	29/10/2019	MG ALINHAMENTO E BALANCEAMEN	1.800,00
007270/2019	1-ORD.	000000/0000	0408	-09.002.08.122.0003.2012.339039000000	29/10/2019	MG ALINHAMENTO E BALANCEAMEN	1.600,00
007271/2019	2-GLOB.	000000/0000	0581	-15.001.13.392.0012.2058.339036000000	25/10/2019	EDINA DE OLIVEIRA BASTOS VEL	3.325,00
007272/2019	1-ORD.	000000/0000	0263	-05.002.10.302.0009.2027.339036000000	29/10/2019	BRUNA FERREIRA DE JESUS	700,00
007273/2019	1-ORD.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	29/10/2019	SUELMEI CAMPOS BARBOSA EIREL	65,89
007274/2019	2-GLOB.	000000/0000	0183	-05.002.10.122.0003.2022.339030000000	29/10/2019	SUELMEI CAMPOS BARBOSA EIREL	2.060,61
007275/2019	1-ORD.	000000/0000	0361	-08.001.20.122.0003.2068.339030000000	29/10/2019	SUELMEI CAMPOS BARBOSA EIREL	215,11
007276/2019	1-ORD.	000000/0000	0361	-08.001.20.122.0003.2068.339030000000	29/10/2019	SUELMEI CAMPOS BARBOSA EIREL	87,80
007277/2019	1-ORD.	000000/0000	0398	-09.002.08.122.0003.2012.339030000000	29/10/2019	SUELMEI CAMPOS BARBOSA EIREL	718,79
007278/2019	1-ORD.	000000/0000	0431	-09.002.08.244.0007.2015.339039000000	29/10/2019	MARTINS MARQUES E MENDONCA L	1.758,00
007279/2019	1-ORD.	000000/0000	0312	-06.001.04.122.0003.2061.339039000000	29/10/2019	PAULO FERNANDES 52752798920	800,00
007280/2019	1-ORD.	000000/0000	0312	-06.001.04.122.0003.2061.339039000000	29/10/2019	PAULO FERNANDES 52752798920	360,00
007281/2019	1-ORD.	000000/0000	0186	-05.002.10.122.0003.2022.339039000000	29/10/2019	PAULO FERNANDES 52752798920	450,00
007282/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007283/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.156,44
007284/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	572,60
007285/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	130,94
007286/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	275,87
007287/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	126,83
007288/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	283,83
007289/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	248,47
007290/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007291/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	1.014,03
007292/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	613,50
007293/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	327,29
007294/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	501,30
007295/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	268,42
007296/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	208,63
007297/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	197,98
007298/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	29/10/2019	J. J. FAMILIA AUTO POSTO LTD	240,13
007299/2019	1-ORD.	000000/0000	0531	-13.001.04.122.0003.2006.339039000000	29/10/2019	ENERGISA MATO GROSSO - DISTR	1.093,38
007300/2019	2-GLOB.	000000/0000	0531	-13.001.04.122.0003.2006.339039000000	29/10/2019	ENERGISA MATO GROSSO - DISTR	4.770,78
007301/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	LINDAURA SILVA DE OLIVEIRA	490,00
007302/2019	1-ORD.	000000/0000	0576	-15.001.13.122.0003.2057.339039000000	29/10/2019	BRASIL TELECOM S/A	200,63
007303/2019	1-ORD.	000000/0000	0024	-02.001.04.122.0003.2002.339039000000	29/10/2019	BRASIL TELECOM S/A	84,41
007304/2019	1-ORD.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	30/10/2019	AUTO PECAS JANGADA LTDA-ME	1.948,61
007305/2019	2-GLOB.	000000/0000	0101	-04.002.12.361.0010.2038.339039000000	30/10/2019	AUTO PECAS JANGADA LTDA-ME	2.342,15
007306/2019	2-GLOB.	000000/0000	0484	-12.001.15.122.0003.2084.339039000000	30/10/2019	AUTO PECAS JANGADA LTDA-ME	3.410,07
007307/2019	1-ORD.	000000/0000	0127	-04.002.12.365.0010.2039.339039000000	30/10/2019	AUTO PECAS JANGADA LTDA-ME	1.873,72
007308/2019	2-GLOB.	000000/0000	0529	-13.001.04.122.0003.2006.339035000000	30/10/2019	TOTTUM ASSESSORIA E CONSULTO	6.000,00
007309/2019	1-ORD.	000000/0000	0083	-04.001.12.122.0003.2035.339039000000	30/10/2019	PELEGRINO & CIA LTDA-EPP	933,93
007310/2019	2-GLOB.	000000/0000	0532	-13.001.04.122.0003.2006.339040000000	30/10/2019	AGILI SOFTWARE PARA AREA PUB	10.075,00
007311/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	141,04
007312/2019	1-ORD.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	274,28
007313/2019	1-ORD.	000000/0000	0261	-05.002.10.302.0009.2027.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	247,21
007314/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	122,70
007315/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	204,55
007316/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	531,70
007317/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	371,91
007318/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	650,39
007319/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	245,40
007320/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	409,00
007321/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	120,16
007322/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	767,36
007323/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	30/10/2019	J. J. FAMILIA AUTO POSTO LTD	489,52
007324/2019	2-GLOB.	000000/0000	0529	-13.001.04.122.0003.2006.339035000000	30/10/2019	TOTTUM ASSESSORIA E CONSULTO	6.000,00
007325/2019	1-ORD.	000000/0000	0061	-03.001.04.123.0003.2088.339039000000	31/10/2019	CAPACCITAR CONSULTORIA E TRE	700,00
007326/2019	1-ORD.	000000/0000	0312	-06.001.04.122.0003.2061.339039000000	30/10/2019	BRASIL TELECOM S/A	266,69
007328/2019	1-ORD.	000000/0000	0099	-04.002.12.361.0010.2038.339030000000	31/10/2019	J. J. FAMILIA AUTO POSTO LTD	548,23
007329/2019	1-ORD.	000000/0000	0482	-12.001.15.122.0003.2084.339030000000	31/10/2019	J. J. FAMILIA AUTO POSTO LTD	480,21
007330/2019	2-GLOB.	000000/0000	0291	-05.002.10.304.0009.2031.339030000000	31/10/2019	J. J. FAMILIA AUTO POSTO LTD	153,48
007331/2019	1-ORD.	000000/0000	0310	-06.001.04.122.0003.2061.339030000000	31/10/2019	J. J. FAMILIA AUTO POSTO LTD	169,13
007332/2019	1-ORD.	000000/0000	0530	-13.001.04.122.0003.2006.339036000000	31/10/2019	LAURIANY SILVA BARROS	600,00
007333/2019	1-ORD.	000000/0000	0185	-05.002.10.122.0003.2022.339036000000	31/10/2019	CINTIA ZARK DE BARROS	600,00
007334/2019	1-ORD.	000000/0000	0530	-13.001.04.122.0003.2006.339036000000	31/10/2019	ANA CLAUDIA DA SILVA PAULA	600,00
007335/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	JACQUELINE DE ASSIS PEREIRA	710,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007336/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	MEIRE LAIS DA SILVA	1.675,00
007337/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	MIKAEL CONCEICAO DA CUNHA	595,00
007338/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	THALYZE DA CUNHA ALMEIDA	1.730,00
007339/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	ROSINEIA MAMEDES DE OLIVEIRA	1.885,00
007340/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	VERA SEBASTIANA DA SILVA	1.780,00
007341/2019	2-GLOB.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	IVETE MARIA MENDES	2.670,00
007342/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	LIANE REGINA DE SOUZA	625,00
007343/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	OLGMAR DE OLIVEIRA PONCE	1.520,00
007344/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	ROSA ROMANA DE SOUZA	1.505,00
007345/2019	2-GLOB.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	JOCIELLI TRAJANO VASCONCELOS	2.150,00
007346/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	LAURIENE FIGUEIREDO VASCONC	945,00
007347/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	KERENITA PEREIRA NUNES	980,00
007348/2019	2-GLOB.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	EDSON LUIZ DE SOUZA	17.200,00
007349/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	GINALDO VIEIRA DA CUNHA	1.940,00
007350/2019	1-ORD.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	IZANETE MARIA DA SILVA	765,00
007351/2019	2-GLOB.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	KELEM SOARES DE BARROS	2.655,00
007352/2019	2-GLOB.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	GERALDO MENEZES MENDES	18.000,00
007353/2019	2-GLOB.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	CARLOS FELIPE DIRB DE OLIVEI	6.400,00
007354/2019	2-GLOB.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	CLAUDIO JUNIOR GRETTER	16.000,00
007355/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	FRANCINEIA SALES DA SILVA	1.471,99
007356/2019	2-GLOB.	000000/0000	0190	-05.002.10.122.0003.2022.339093000000	31/10/2019	DOUGLAS DE BARROS FAGUNDES	3.000,00
007357/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	MAURICE DE OLIVEIRA BASTOS	1.169,59
007358/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	STEFANY SILVA MARTINS	1.169,59
007359/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	JOSAINE DA SILVA CUNHA	1.136,79
007360/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	MIKAELLY FERNANDA DA SILVA	1.103,99
007361/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	MARILUCE DE SANTANA	1.603,99
007362/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	VANAIL CONCEICAO DE GUSMAO	1.136,79
007363/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	SUELLEN CARLA ARAUJO MARTINS	1.136,79
007364/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	VALERIA MELO RODRIGUES	1.169,59
007365/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	ADRIANA VIEIRA DA CUNHA	1.136,79
007366/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	ANTONINA MARIA DA SILVA	1.136,79
007367/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	MARCILENE GAMALIEL DA SILVA	1.103,99
007368/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	NARHA LUCIA DE PAULA	1.471,99
007369/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	ELI DA SILVA GOMES	1.103,99
007370/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	EDINETEH RODRIGUES DA SILVA	1.202,39
007371/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	LUCIANA MARIANO	1.136,79
007372/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	MARIA AUXILIADORA DA SILVA B	1.103,99
007373/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	MARIDETE BERNARDINA DE SALES	1.103,99
007374/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	LUZINETE ALVINA DA SILVA	1.169,59
007375/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	VANIA EREMITA DE OLIVEIRA	1.471,99
007376/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	PAULA PATRICIA DOS SANTOS BE	1.471,99
007377/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	DIONE DA COSTA ALMEIDA AMORI	1.471,99
007378/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	MARENE MATILDES SANTANA DE A	1.471,99
007379/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	LURDES PEREIRA NUNES	1.030,80
007380/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	LUIZA HUMBERTINA PEDROZA	998,00
007381/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	ANA PONCIANA DE CAMPOS	1.136,79
007382/2019	1-ORD.	000000/0000	0135	-04.002.12.365.0010.2045.319004000000	31/10/2019	JUCINEIDE MARIA PONCE	1.103,99
007383/2019	1-ORD.	000000/0000	0105	-04.002.12.361.0010.2047.319004000000	31/10/2019	CIRBENIS FATIMA GONCALVES DA	1.471,99
007384/2019	1-ORD.	000000/0000	0105	-04.002.12.361.0010.2047.319004000000	31/10/2019	JUNIOR CRISTIANO BASTOS SANT	1.236,79
007385/2019	1-ORD.	000000/0000	0105	-04.002.12.361.0010.2047.319004000000	31/10/2019	MARTINHA PEREIRA DE SALES	1.136,79
007386/2019	1-ORD.	000000/0000	0105	-04.002.12.361.0010.2047.319004000000	31/10/2019	JOVILHANE MAMEDES DE OLIVEIR	1.136,79
007387/2019	1-ORD.	000000/0000	0105	-04.002.12.361.0010.2047.319004000000	31/10/2019	JOCELINA NUNES PEREIRA	1.471,99
007388/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	AURIELE PEREIRA RODRIGUES	998,00
007389/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	DEBORA APARECIDA DE SOUZA BA	1.063,60
007390/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	ALESSANDRA BENEDITA DA SILVA	1.030,80
007391/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	ANTONIA RITA DA LISBOA	1.471,99
007392/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	MARIA VIRGINIA DE OLIVEIRA B	998,00
007393/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	MANOELA POMBAL DA SILVA	1.131,06
007394/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	APARECIDA MARIA DA SILVA	1.030,80
007395/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	ZILDA MARIA DOMINGAS ROSA	998,00
007396/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	MARINA MARIA NUNES	1.030,80
007397/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	HELIDA CASSIA PEREIRA MEIRA	1.471,99
007398/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	LUCIANE FERREIRA PEDROSO DE	1.030,80
007399/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	FABIO ASSIS XAVIER	1.030,80
007400/2019	1-ORD.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	NATHIELLY CAMPOS SILVA	998,00
007401/2019	2-GLOB.	000000/0000	0151	-04.005.12.361.0010.2049.319004000000	31/10/2019	MARIA DOS SANTOS RONDON	2.061,78
007402/2019	1-ORD.	000000/0000	0178	-05.002.10.122.0003.2022.319004000000	31/10/2019	AMANCIA DA SILVA MENDES	998,00
007403/2019	1-ORD.	000000/0000	0178	-05.002.10.122.0003.2022.319004000000	31/10/2019	THAMIRYS BATISTA NUNES BASTO	998,00
007404/2019	1-ORD.	000000/0000	0178	-05.002.10.122.0003.2022.319004000000	31/10/2019	BEATRIZ PEDRINA DE SALES	998,00
007405/2019	1-ORD.	000000/0000	0178	-05.002.10.122.0003.2022.319004000000	31/10/2019	THALYZE DA CUNHA ALMEIDA	1.700,00
007406/2019	1-ORD.	000000/0000	0178	-05.002.10.122.0003.2022.319004000000	31/10/2019	ADRIELLY DA CRUZ PEREIRA	1.084,90
007407/2019	1-ORD.	000000/0000	0178	-05.002.10.122.0003.2022.319004000000	31/10/2019	MARIANA WESLAYNE ALVES BASTO	1.084,90
007408/2019	2-GLOB.	000000/0000	0232	-05.002.10.301.0009.2025.319004000000	31/10/2019	KARITA GONZAGA LIELL	3.000,00
007409/2019	2-GLOB.	000000/0000	0305	-06.001.04.122.0003.2061.319004000000	31/10/2019	RODRIGO AUGUSTO VIRISSIMO PE	3.500,00
007410/2019	1-ORD.	000000/0000	0051	-03.001.04.123.0003.2088.319004000000	31/10/2019	DANIEL DA SILVA OLIVEIRA	998,00
007411/2019	1-ORD.	000000/0000	0375	-09.001.08.122.0003.2009.319004000000	31/10/2019	GABRIELA ROSE MENDES	998,00
007412/2019	1-ORD.	000000/0000	0375	-09.001.08.122.0003.2009.319004000000	31/10/2019	MARLY ANGELA GOMES	1.500,00
007413/2019	1-ORD.	000000/0000	0375	-09.001.08.122.0003.2009.319004000000	31/10/2019	MATEUS JOSE DA SILVA	1.500,00
007414/2019	2-GLOB.	000000/0000	0017	-02.001.04.122.0003.2002.319011000000	31/10/2019	FOPAG - GABINETE DO PREFEITO	32.400,00
007415/2019	2-GLOB.	000000/0000	0052	-03.001.04.123.0003.2088.319011000000	31/10/2019	FOPAG - SEC. FINANCAS - COM	10.641,68
007416/2019	2-GLOB.	000000/0000	0052	-03.001.04.123.0003.2088.319011000000	31/10/2019	FOPAG - SEC. FINANCAS - EFET	22.082,32
007417/2019	2-GLOB.	000000/0000	0076	-04.001.12.122.0003.2035.319011000000	31/10/2019	FOPAG - SEC. EDUCACAO COMISS	3.300,00
007418/2019	2-GLOB.	000000/0000	0152	-04.005.12.361.0010.2049.319011000000	31/10/2019	FOPAG - SEC. EDUCACAO FUNDEB	45.997,97
007419/2019	2-GLOB.	000000/0000	0106	-04.002.12.361.0010.2047.319011000000	31/10/2019	FOPAG - SEC. EDUCACAO FUNDEB	45.679,41
007420/2019	2-GLOB.	000000/0000	0165	-04.005.12.365.0010.2051.319011000000	31/10/2019	FOPAG - SEC. EDUCACAO FUNDEB	4.200,16
007421/2019	2-GLOB.	000000/0000	0179	-05.002.10.122.0003.2022.319011000000	31/10/2019	FOPAG - FUNDO. DE SAUDE - EF	37.333,12
007422/2019	2-GLOB.	000000/0000	0179	-05.002.10.122.0003.2022.319011000000	31/10/2019	FOPAG - SEC. SAUDE COMISSION	10.680,00
007423/2019	2-GLOB.	000000/0000	0179	-05.002.10.122.0003.2022.319011000000	31/10/2019	FOPAG - FUNDO DE SAUDE - PAS	10.132,06
007424/2019	2-GLOB.	000000/0000	0224	-05.002.10.301.0009.2024.319011000000	31/10/2019	FOPAG FUNDO DE SAUDE - PAC	20.676,72
007425/2019	2-GLOB.	000000/0000	0306	-06.001.04.122.0003.2061.319011000000	31/10/2019	FOPAG - SEC. OBRAS VIACAO -	7.000,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007426/2019	2-GLOB.	000000/0000	0306	-06.001.04.122.0003.2061.319011000000	31/10/2019	FOPAG - SEC. OBRAS VIACAO -	51.101,40
007427/2019	2-GLOB.	000000/0000	0344	-07.001.04.121.0003.2077.319011000000	31/10/2019	FOPAG - SEC. PLANEJ. E PROJE	5.600,00
007428/2019	2-GLOB.	000000/0000	0357	-08.001.20.122.0003.2068.319011000000	31/10/2019	FOPAG. SEC. DESENVOLVIMENTO	8.663,74
007429/2019	2-GLOB.	000000/0000	0416	-09.002.08.243.0007.2021.319011000000	31/10/2019	FOPAG - FUNDO. PROM. ASSIST.	11.250,00
007430/2019	2-GLOB.	000000/0000	0394	-09.002.08.122.0003.2012.319011000000	31/10/2019	FOPAG - FUNDO. PROM. ASSIST.	19.955,92
007431/2019	2-GLOB.	000000/0000	0436	-10.001.27.122.0003.2073.319011000000	31/10/2019	FOPAG - SEC. ESPORTE E LAZER	6.600,00
007432/2019	2-GLOB.	000000/0000	0462	-11.001.18.122.0003.2079.319011000000	31/10/2019	FOPAG - SEC. DE MEIO AMBIEN	5.436,67
007433/2019	2-GLOB.	000000/0000	0478	-12.001.15.122.0003.2084.319011000000	31/10/2019	FOPAG - SECRETARIA DE INFRA	3.600,00
007434/2019	2-GLOB.	000000/0000	0524	-13.001.04.122.0003.2006.319011000000	31/10/2019	FOPAG SEC. ADMINISTRACAO CO	6.941,92
007435/2019	2-GLOB.	000000/0000	0550	-14.001.26.122.0003.2087.319011000000	31/10/2019	FOPAG - SEC. TRANSPORTES COM	11.100,00
007436/2019	2-GLOB.	000000/0000	0569	-15.001.13.122.0003.2057.319011000000	31/10/2019	FOPAG SEC. DE CULTURA COMIS	6.800,00
007437/2019	2-GLOB.	000000/0000	0594	-16.001.23.122.0003.2071.319011000000	31/10/2019	FOPAG SEC. DE TURISMO COMI	3.600,00
007438/2019	2-GLOB.	000000/0000	0017	-02.001.04.122.0003.2002.319011000000	31/10/2019	FOPAG - GABINETE DO PREFEITO	10.416,42
007439/2019	2-GLOB.	000000/0000	0287	-05.002.10.304.0009.2031.319011000000	31/10/2019	FOPAG FUNDO DE SAUDE - VIGIL	1.328,00
007440/2019	2-GLOB.	000000/0000	0233	-05.002.10.301.0009.2025.319011000000	31/10/2019	FOPAG FUNDO DE SAUDE - SAUDE	8.581,21
007441/2019	2-GLOB.	000000/0000	0213	-05.002.10.301.0009.2023.319011000000	31/10/2019	FOPAG FUNDO DE SAUDE-PSF PRO	36.280,20
007442/2019	2-GLOB.	000000/0000	0270	-05.002.10.302.0009.2028.319011000000	31/10/2019	FOPAG FUNDO DE SAUDE - LABOR	3.293,40
007443/2019	2-GLOB.	000000/0000	0179	-05.002.10.122.0003.2022.319011000000	31/10/2019	FOPAG FUNDO DE SAUDE - FARMA	1.337,32
007444/2019	2-GLOB.	000000/0000	0297	-05.002.10.305.0009.2032.319011000000	31/10/2019	FOPAG FUNDO SAUDE - EPIDEMIO	1.292,75
007445/2019	2-GLOB.	000000/0000	0394	-09.002.08.122.0003.2012.319011000000	31/10/2019	FOPAG - SPAS - CRAS EFETIVO	7.371,48
007446/2019	2-GLOB.	000000/0000	0394	-09.002.08.122.0003.2012.319011000000	31/10/2019	FOPAG - SPAS - CREAS EFETIVO	1.077,84
007447/2019	2-GLOB.	000000/0000	0136	-04.002.12.365.0010.2045.319011000000	31/10/2019	FOPAG - SEC. EDUCACAO FUNDEB	21.371,38
007448/2019	2-GLOB.	000000/0000	0136	-04.002.12.365.0010.2045.319011000000	31/10/2019	FOPAG - SEC. EDUC FUNDEB INF	58.383,13
007449/2019	2-GLOB.	000000/0000	0161	-04.005.12.365.0010.2050.319011000000	31/10/2019	FOPAG - SEC. EDUCAC FUNDEB I	81.463,20
007450/2019	2-GLOB.	000000/0000	0018	-02.001.04.122.0003.2002.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	7.128,00
007451/2019	2-GLOB.	000000/0000	0053	-03.001.04.123.0003.2088.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	1.958,00
007452/2019	2-GLOB.	000000/0000	0053	-03.001.04.123.0003.2088.319013000000	31/10/2019	RPPS - PREVIJANGADA	1.936,81
007453/2019	2-GLOB.	000000/0000	0077	-04.001.12.122.0003.2035.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	726,00
007454/2019	2-GLOB.	000000/0000	0153	-04.005.12.361.0010.2049.319013000000	31/10/2019	RPPS - PREVIJANGADA	6.511,92
007455/2019	2-GLOB.	000000/0000	0107	-04.002.12.361.0010.2047.319013000000	31/10/2019	RPPS - PREVIJANGADA	5.806,92
007456/2019	2-GLOB.	000000/0000	0166	-04.005.12.365.0010.2051.319013000000	31/10/2019	RPPS - PREVIJANGADA	598,51
007457/2019	2-GLOB.	000000/0000	0180	-05.002.10.122.0003.2022.319013000000	31/10/2019	RPPS - PREVIJANGADA	3.670,93
007458/2019	2-GLOB.	000000/0000	0180	-05.002.10.122.0003.2022.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	1.227,60
007459/2019	2-GLOB.	000000/0000	0180	-05.002.10.122.0003.2022.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	1.759,78
007460/2019	2-GLOB.	000000/0000	0225	-05.002.10.301.0009.2024.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	4.663,82
007461/2019	2-GLOB.	000000/0000	0307	-06.001.04.122.0003.2061.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	1.166,00
007462/2019	2-GLOB.	000000/0000	0307	-06.001.04.122.0003.2061.319013000000	31/10/2019	RPPS - PREVIJANGADA	5.149,21
007463/2019	2-GLOB.	000000/0000	0607	-07.001.04.121.0003.2077.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	1.232,00
007464/2019	2-GLOB.	000000/0000	0358	-08.001.20.122.0003.2068.319013000000	31/10/2019	RPPS - PREVIJANGADA	487,33
007465/2019	2-GLOB.	000000/0000	0417	-09.002.08.243.0007.2021.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	2.805,00
007466/2019	2-GLOB.	000000/0000	0395	-09.002.08.122.0003.2012.319013000000	31/10/2019	RPPS - PREVIJANGADA	2.834,65
007467/2019	2-GLOB.	000000/0000	0437	-10.001.27.122.0003.2073.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	1.452,00
007468/2019	2-GLOB.	000000/0000	0463	-11.001.18.122.0003.2079.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	1.196,06
007469/2019	2-GLOB.	000000/0000	0479	-12.001.15.122.0003.2084.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	792,00
007470/2019	2-GLOB.	000000/0000	0525	-13.001.04.122.0003.2006.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	1.473,98
007471/2019	2-GLOB.	000000/0000	0551	-14.001.26.122.0003.2087.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	2.002,00
007472/2019	2-GLOB.	000000/0000	0570	-15.001.13.122.0003.2057.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	1.386,00
007473/2019	2-GLOB.	000000/0000	0595	-16.001.23.122.0003.2071.319013000000	31/10/2019	I N S S - INSTITUTO DE SEGUR	792,00
007474/2019	2-GLOB.	000000/0000	0018	-02.001.04.122.0003.2002.319013000000	31/10/2019	RPPS - PREVIJANGADA	1.484,33
007475/2019	2-GLOB.	000000/0000	0288	-05.002.10.304.0009.2031.319013000000	31/10/2019	RPPS - PREVIJANGADA	189,24
007476/2019	2-GLOB.	000000/0000	0234	-05.002.10.301.0009.2025.319013000000	31/10/2019	RPPS - PREVIJANGADA	1.222,82
007477/2019	2-GLOB.	000000/0000	0214	-05.002.10.301.0009.2023.319013000000	31/10/2019	RPPS - PREVIJANGADA	1.775,08
007478/2019	2-GLOB.	000000/0000	0271	-05.002.10.302.0009.2028.319013000000	31/10/2019	RPPS - PREVIJANGADA	469,30
007479/2019	2-GLOB.	000000/0000	0180	-05.002.10.122.0003.2022.319013000000	31/10/2019	RPPS - PREVIJANGADA	190,56
007480/2019	2-GLOB.	000000/0000	0298	-05.002.10.305.0009.2032.319013000000	31/10/2019	RPPS - PREVIJANGADA	190,56
007481/2019	2-GLOB.	000000/0000	0395	-09.002.08.122.0003.2012.319013000000	31/10/2019	RPPS - PREVIJANGADA	1.050,43
007482/2019	2-GLOB.	000000/0000	0395	-09.002.08.122.0003.2012.319013000000	31/10/2019	RPPS - PREVIJANGADA	153,59
007483/2019	2-GLOB.	000000/0000	0137	-04.002.12.365.0010.2045.319013000000	31/10/2019	RPPS - PREVIJANGADA	1.947,89
007484/2019	2-GLOB.	000000/0000	0137	-04.002.12.365.0010.2045.319013000000	31/10/2019	RPPS - PREVIJANGADA	5.785,24
007485/2019	2-GLOB.	000000/0000	0162	-04.005.12.365.0010.2050.319013000000	31/10/2019	RPPS - PREVIJANGADA	7.700,78
007486/2019	2-GLOB.	000000/0000	0053	-03.001.04.123.0003.2088.319013000000	31/10/2019	I N S S DECIMO TERCEIRO	53,16
007487/2019	2-GLOB.	000000/0000	0180	-05.002.10.122.0003.2022.319013000000	31/10/2019	I N S S DECIMO TERCEIRO	330,00
007488/2019	2-GLOB.	000000/0000	0180	-05.002.10.122.0003.2022.319013000000	31/10/2019	I N S S DECIMO TERCEIRO	351,95
007489/2019	2-GLOB.	000000/0000	0225	-05.002.10.301.0009.2024.319013000000	31/10/2019	I N S S DECIMO TERCEIRO	395,95
007490/2019	2-GLOB.	000000/0000	0307	-06.001.04.122.0003.2061.319013000000	31/10/2019	I N S S DECIMO TERCEIRO	374,00
007491/2019	2-GLOB.	000000/0000	0551	-14.001.26.122.0003.2087.319013000000	31/10/2019	I N S S DECIMO TERCEIRO	440,00
007492/2019	2-GLOB.	000000/0000	0053	-03.001.04.123.0003.2088.319013000000	31/10/2019	RPPS - PREVIJANGADA 13 SAL	453,58
007493/2019	2-GLOB.	000000/0000	0107	-04.002.12.361.0010.2047.319013000000	31/10/2019	RPPS - PREVIJANGADA 13 SAL	702,38
007494/2019	2-GLOB.	000000/0000	0180	-05.002.10.122.0003.2022.319013000000	31/10/2019	RPPS - PREVIJANGADA 13 SAL	456,50
007495/2019	2-GLOB.	000000/0000	0307	-06.001.04.122.0003.2061.319013000000	31/10/2019	RPPS - PREVIJANGADA 13 SAL	751,64
007496/2019	2-GLOB.	000000/0000	0358	-08.001.20.122.0003.2068.319013000000	31/10/2019	RPPS - PREVIJANGADA 13 SAL	617,28
007497/2019	2-GLOB.	000000/0000	0214	-05.002.10.301.0009.2023.319013000000	31/10/2019	RPPS - PREVIJANGADA 13 SAL	1.196,18
007498/2019	2-GLOB.	000000/0000	0137	-04.002.12.365.0010.2045.319013000000	31/10/2019	RPPS - PREVIJANGADA 13 SAL	578,08
007499/2019	2-GLOB.	000000/0000	0137	-04.002.12.365.0010.2045.319013000000	31/10/2019	RPPS - PREVIJANGADA 13 SAL	991,61
007500/2019	2-GLOB.	000000/0000	0162	-04.005.12.365.0010.2050.319013000000	31/10/2019	RPPS - PREVIJANGADA 13 SAL	1.848,37
007501/2019	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339047000000	31/10/2019	SECRETARIA DA RECEITA FEDERA	9.600,00

TOTAL DE DESPESAS LIQUIDADAS..........: 1.602.852,53

EDERZIO DE JESUS MENDES
Prefeito Municipal

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

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro