

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000063/2018	2-GLOB.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	13/09/2018	INILTO DA COSTA MEIRA		641,00
000064/2018	2-GLOB.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	13/09/2018	CLEBSON TADEU QUERUBIN		641,00
000065/2018	2-GLOB.	000000/0000	0156-05.002.10.122.0003.2022.339036000000	13/09/2018	JULIA DUARTE DA SILVA		700,00
000067/2018	2-GLOB.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	26/09/2018	AGILI SOFTWARE PARA AREA PUB		7.520,95
000101/2018	2-GLOB.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	20/09/2018	M. P. DE OLIVEIRA SILVA SOLU		912,00
000360/2018	2-GLOB.	000000/0000	0026-02.001.04.122.0003.2002.339039000000	10/09/2018	CONFEDERACAO NACIONAL DOS MU		615,00
000365/2018	2-GLOB.	000000/0000	0064-13.001.04.122.0003.2006.339035000000	28/09/2018	TOTTUM ASSESSORIA E CONSULTO		6.000,00
000482/2018	2-GLOB.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	06/09/2018	L. RICARDO DE MAGALHAES EIRE		825,00
001430/2018	2-GLOB.	000000/0000	0070-13.001.04.122.0003.2006.449052000000	03/09/2018	J C DA SILVA SOH-ME		3.800,00
002346/2018	2-GLOB.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	12/09/2018	PELEGRINO & CIA LTDA-EPP		900,00
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A		20,30
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A		10,15
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A		10,15
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A		30,45
002913/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A		10,15
004533/2018	3-EST.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	12/09/2018	ENERGISA MATO GROSSO - DISTR		19,65
005365/2018	2-GLOB.	000000/0000	0301-04.002.12.365.0010.2039.339039000000	06/09/2018	WASHINGTON MATHEUR FERREIRA		7.368,42
005365/2018	2-GLOB.	000000/0000	0301-04.002.12.365.0010.2039.339039000000	06/09/2018	WASHINGTON MATHEUR FERREIRA		7.368,42
005680/2018	2-GLOB.	000000/0000	0405-15.001.13.392.0012.2058.339039000000	19/09/2018	J. C. DA SILVA ENGENHARIA		8.500,00
005704/2018	1-ORD.	000000/0000	0401-15.001.13.122.0003.2057.339039000000	09/09/2018	BRASIL TELECOM S/A		197,68
005705/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	27/09/2018	BRASIL TELECOM S/A		250,91
005706/2018	1-ORD.	000000/0000	0033-02.001.04.122.0003.2003.339039000000	25/09/2018	MAGALHAES E VEIGA LTDA - ME		665,00
005741/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	20/09/2018	WANDERLEY S. L. AZAMBUJA EIR		150,00
005742/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	20/09/2018	WANDERLEY S. L. AZAMBUJA EIR		150,00
005743/2018	2-GLOB.	000000/0000	0442-06.001.25.752.0016.2066.339039000000	25/09/2018	JONILSON DE MORAES ESPINOSA		8.343,00
005744/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/09/2018	JONILSON DE MORAES ESPINOSA		13.910,00
005745/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	14/09/2018	BRASIL TELECOM S/A		962,67
005746/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	10/09/2018	EMBRATEL TELEFONIA		15,21
005747/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	20/09/2018	CONSELHO REGIONAL DE FARMACI		145,23
005776/2018	3-EST.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	12/09/2018	ENERGISA MATO GROSSO - DISTR		65,98
005782/2018	1-ORD.	000000/0000	0205-05.002.10.302.0009.2028.339039000000	28/09/2018	SOUZA NETO & ZORZIN LTDA ME		475,00
005783/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339039000000	20/09/2018	CYCLO SOLUCAO EM AGUA		5.855,00
005784/2018	1-ORD.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	17/09/2018	BRASIL TELECOM S/A		289,10
005814/2018	1-ORD.	000000/0000	0193-05.002.10.302.0009.2027.339039000000	27/09/2018	VLR DE OLIVEIRA ME		750,00
005839/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	06/09/2018	AUTO PECAS JANGADA LTDA-ME		2.430,50
005840/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339039000000	06/09/2018	AUTO PECAS JANGADA LTDA-ME		779,94
005841/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	06/09/2018	AUTO PECAS JANGADA LTDA-ME		2.435,77
005842/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	06/09/2018	AUTO PECAS JANGADA LTDA-ME		2.646,46
005843/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339039000000	06/09/2018	AUTO PECAS JANGADA LTDA-ME		1.281,67
006010/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		67,44
006011/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		155,60
006012/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		622,40
006013/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		778,00
006014/2018	1-ORD.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	03/09/2018	CARTORIO DO 2º OFICIO DE PAZ		988,44
006015/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		117,29
006016/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		778,00
006017/2018	2-GLOB.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	03/09/2018	ISO BRASIL - INSTITUTO SOCIA		40.578,75
006018/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	03/09/2018	ISO BRASIL - INSTITUTO SOCIA		16.463,25
006019/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		170,24
006020/2018	2-GLOB.	000000/0000	0117-09.002.08.122.0003.2012.339039000000	03/09/2018	ISO BRASIL - INSTITUTO SOCIA		11.049,75
006021/2018	2-GLOB.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	03/09/2018	ISO BRASIL - INSTITUTO SOCIA		8.737,50
006022/2018	2-GLOB.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	03/09/2018	ISO BRASIL - INSTITUTO SOCIA		13.428,75
006023/2018	2-GLOB.	000000/0000	0491-10.001.27.122.0003.2073.339039000000	03/09/2018	ISO BRASIL - INSTITUTO SOCIA		2.340,00
006024/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		179,20
006025/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		194,75
006026/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		235,60
006027/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		134,40
006028/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		174,86
006029/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		179,20
006030/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		125,49
006031/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		165,81
006032/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		218,90
006033/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		211,96
006034/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		192,69
006035/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		160,52
006036/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		69,53
006037/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		135,35
006038/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		402,24
006039/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		227,78
006040/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		1.135,88
006041/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		88,07
006042/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		620,20
006043/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339039000000	03/09/2018	J. J. FAMILIA AUTO POSTO LTD		75,90
006044/2018	1-ORD.	000000/0000	0154				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

NO EMPENHO	TIPO	PROCESSO	RED	CODIGO GERAL	DATA	CREDOR	VALOR
006061/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	10/09/2018	PITSTOP AUTO CENTER LTDA-ME		1.198,70
006062/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	10/09/2018	PITSTOP AUTO CENTER LTDA-ME		741,00
006063/2018	2-GLOB.	000000/0000	0161-05.002.10.301.0009.2023.319013000000	12/09/2018	I N S S - INSTITUTO DE SEGUR		8.260,72
006064/2018	2-GLOB.	000000/0000	0378-04.005.12.361.0010.2052.319013000000	12/09/2018	I N S S - INSTITUTO DE SEGUR		12.743,94
006065/2018	2-GLOB.	000000/0000	0366-04.005.12.361.0010.2049.319013000000	12/09/2018	I N S S - INSTITUTO DE SEGUR		15.280,76
006066/2018	2-GLOB.	000000/0000	0602-03.001.04.123.0003.2088.339047000000	10/09/2018	SECRETARIA DA RECEITA FEDERA		4.307,16
006067/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		103,04
006068/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		181,27
006069/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		389,00
006070/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		941,79
006071/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		452,48
006072/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		579,61
006073/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		129,70
006074/2018	1-ORD.	000000/0000	0411-15.001.13.392.0012.2060.339036000000	04/09/2018	JONAS MARQUES DOS SANTOS		332,50
006075/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		44,80
006076/2018	2-GLOB.	000000/0000	0324-04.002.12.365.0010.2045.339039000000	04/09/2018	RITA GRACIELE DO NORTE 69694		6.138,00
006077/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		156,80
006078/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		97,04
006079/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		201,25
006080/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	04/09/2018	J. J. FAMILIA AUTO POSTO LTD		126,96
006081/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	04/09/2018	J C DA SILVA SOH-ME		1.250,00
006082/2018	1-ORD.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	04/09/2018	RADELGO LOCACAO DE SOM TENDA		1.000,00
006083/2018	2-GLOB.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	04/09/2018	RADELGO LOCACAO DE SOM TENDA		16.012,30
006084/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	05/09/2018	HOTEL AVENIDA EIRELI - ME		650,00
006085/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	20/09/2018	SECRETARIA DA RECEITA FEDERA		536,68
006086/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	10/09/2018	PITSTOP AUTO CENTER LTDA-ME		1.344,90
006087/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		516,43
006088/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		1.024,46
006089/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		567,32
006090/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		199,36
006091/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		104,96
006092/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		169,78
006093/2018	1-ORD.	000000/0000	0598-03.001.04.123.0003.2088.339030000000	05/09/2018	GRAFITTE COMERCIO E SERV DE		22,00
006094/2018	1-ORD.	000000/0000	0598-03.001.04.123.0003.2088.339030000000	05/09/2018	GRAFITTE COMERCIO E SERV DE		1.995,30
006095/2018	2-GLOB.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	05/09/2018	GRAFITTE COMERCIO E SERV DE		4.035,62
006096/2018	2-GLOB.	000000/0000	0619-15.001.13.392.0012.2089.339039000000	05/09/2018	T B DE OLIVEIRA PUBLICIDADE		2.500,00
006097/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		44,80
006098/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		98,56
006099/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		224,09
006100/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		129,92
006101/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		311,20
006102/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		925,86
006103/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		466,80
006104/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		311,20
006105/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		424,09
006106/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		145,88
006107/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		293,22
006108/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		586,43
006109/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	05/09/2018	AUTO PECAS JANGADA LTDA-ME		188,27
006110/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	05/09/2018	AUTO PECAS JANGADA LTDA-ME		439,58
006111/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	05/09/2018	AUTO PECAS JANGADA LTDA-ME		670,78
006112/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	05/09/2018	AUTO PECAS JANGADA LTDA-ME		626,45
006113/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	05/09/2018	AUTO PECAS JANGADA LTDA-ME		188,27
006114/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	10/09/2018	AUTO PECAS JANGADA LTDA-ME		993,15
006115/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	05/09/2018	AUTO PECAS JANGADA LTDA-ME		523,58
006116/2018	2-GLOB.	000000/0000	0423-06.001.04.122.0003.2061.339036000000	05/09/2018	JOAO MARTA ALMEIDA LACERDA		4.700,00
006117/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	05/09/2018	AUTO PECAS JANGADA LTDA-ME		698,11
006118/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	05/09/2018	AP SOLUCOES EM INFORMATICA E		1.750,00
006119/2018	2-GLOB.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	05/09/2018	AP SOLUCOES EM INFORMATICA E		1.750,00
006120/2018	1-ORD.	000000/0000	0490-10.001.27.122.0003.2073.339036000000	05/09/2018	ODAIR JOSE DO ESPIRITO SANTO		551,00
006121/2018	1-ORD.	000000/0000	0158-05.002.10.122.0003.2022.339093000000	05/09/2018	THALYZE DA CUNHA ALMEIDA		105,00
006122/2018	2-GLOB.	000000/0000	0619-15.001.13.392.0012.2089.339039000000	05/09/2018	T B DE OLIVEIRA PUBLICIDADE		2.500,00
006123/2018	1-ORD.	000000/0000	0619-15.001.13.392.0012.2089.339039000000	05/09/2018	SOCIEDADE RADIO VILA REAL LT		700,00
006124/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	05/09/2018	J. J. FAMILIA AUTO POSTO LTD		49,33
006125/2018	1-ORD.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	05/09/2018	AP SOLUCOES EM INFORMATICA E		1.750,00
006126/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	05/09/2018	AP SOLUCOES EM INFORMATICA E		1.750,00
006127/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	06/09/2018	J. J. FAMILIA AUTO POSTO LTD		180,03
006128/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	06/09/2018	J. J. FAMILIA AUTO POSTO LTD		155,60
006129/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	06/09/2018	J. J. FAMILIA AUTO POSTO LTD		77,80
006130/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	06/09/2018	J. J. FAMILIA AUTO POSTO LTD		778,00
006131/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/09/2018	J. J. FAMILIA AUTO POSTO LTD		115,99
006132/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/09/2018	J. J. FAMILIA AUTO POSTO LTD		129,92
006133/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	06/09/2018	J. J. FAMILIA AUTO POSTO LTD		77,08

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

NO EMPENHO	TIPO	PROCESSO	RED	CODIGO GERAL	DATA	CREDOR	VALOR
006151/2018	1-ORD.	000000/0000	0205-05.002.10.302.0009.2028.339039000000	06/09/2018	SOUZA NETO & ZORZIN LTDA ME		475,00
006152/2018	1-ORD.	000000/0000	0457-08.001.20.122.0003.2068.339039000000	10/09/2018	PITSTOP AUTO CENTER LTDA-ME		1.627,06
006153/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		188,25
006154/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		149,41
006155/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		104,07
006156/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		142,74
006157/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		132,29
006158/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	AUTO PECAS JANGADA LTDA-ME		506,90
006159/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		53,76
006160/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		179,20
006161/2018	1-ORD.	000000/0000	0290-04.002.12.361.0010.2036.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		583,50
006162/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		89,60
006163/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		159,00
006164/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		240,86
006165/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		240,86
006166/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		180,59
006167/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		87,99
006168/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		192,74
006169/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		236,32
006170/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		85,35
006171/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		172,46
006172/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		240,86
006173/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		134,40
006174/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		168,63
006175/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	10/09/2018	J. J. FAMILIA AUTO POSTO LTD		67,20
006176/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	10/09/2018	AUTO PECAS JANGADA LTDA-ME		543,14
006177/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	10/09/2018	AUTO PECAS JANGADA LTDA-ME		2.728,06
006178/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	10/09/2018	AUTO PECAS JANGADA LTDA-ME		1.453,22
006179/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		212,10
006180/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		111,67
006181/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		145,43
006182/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		108,42
006183/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		80,64
006184/2018	1-ORD.	000000/0000	0132-09.002.08.244.0007.2015.339039000000	12/09/2018	MARTINS MARQUES E MENDONCA L		1.250,00
006185/2018	1-ORD.	000000/0000	0132-09.002.08.244.0007.2015.339039000000	12/09/2018	MARTINS MARQUES E MENDONCA L		600,00
006186/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		162,31
006187/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		160,30
006188/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		174,72
006189/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	12/09/2018	MARCELO LEOCADIO DA COSTA-ME		1.000,00
006190/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		179,20
006191/2018	1-ORD.	000000/0000	0342-04.002.12.361.0010.2047.339030000000	12/09/2018	DELZITO DA SILVA GOMES		1.012,00
006192/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		96,41
006193/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		561,21
006194/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		454,11
006195/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		173,78
006196/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		1.043,06
006197/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		494,11
006198/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		224,05
006199/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		50,53
006200/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		490,14
006201/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		544,64
006202/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		146,61
006203/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		581,17
006204/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		78,19
006205/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		240,86
006206/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	12/09/2018	J. J. FAMILIA AUTO POSTO LTD		240,86
006207/2018	1-ORD.	000000/0000	0345-04.002.12.361.0010.2047.339036000000	12/09/2018	DEVENIR INACIO DE SANTANA		970,00
006208/2018	1-ORD.	000000/0000	0489-10.001.27.122.0003.2073.339030000000	12/09/2018	I S DA SILVA LOPES ME		1.500,00
006209/2018	2-GLOB.	000000/0000	0457-08.001.20.122.0003.2068.339039000000	12/09/2018	PITSTOP AUTO CENTER LTDA-ME		2.308,74
006210/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	12/09/2018	PITSTOP AUTO CENTER LTDA-ME		2.901,00
006211/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTD		199,40
006212/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTD		197,12
006213/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTD		67,20
006214/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTD		112,05
006215/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTD		53,94
006216/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTD		89,60
006217/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTD		67,20
006218/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTD		134,40
006219/2018	1-ORD.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	13/09/2018	IZINIL DA COSTA MEIRA BASTOS		500,00
006220/2018	1-ORD.	000000/0000	0400-15.001.13.122.0003.2057.339036000000	13/09/2018	IGOR RODRIGUES PADILHA		817,00
006221/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	13/09/2018	AUTO PECAS JANGADA LTDA-ME		148,75
006222/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	13/09/2018	AUTO PECAS JANGADA LTDA-ME		899,14
006223/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	13/09/2018	AUTO PECAS JANGADA LTDA-ME		530,73

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006241/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		13/09/2018	J. J. FAMILIA AUTO POSTO LTD	573,87
006242/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		13/09/2018	J. J. FAMILIA AUTO POSTO LTD	517,32
006243/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		13/09/2018	J. J. FAMILIA AUTO POSTO LTD	731,40
006244/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		13/09/2018	J. J. FAMILIA AUTO POSTO LTD	657,83
006245/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		13/09/2018	J. J. FAMILIA AUTO POSTO LTD	229,45
006246/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		13/09/2018	J. J. FAMILIA AUTO POSTO LTD	293,22
006247/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		13/09/2018	J. J. FAMILIA AUTO POSTO LTD	195,48
006248/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		13/09/2018	J. J. FAMILIA AUTO POSTO LTD	167,99
006249/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		13/09/2018	J. J. FAMILIA AUTO POSTO LTD	131,07
006250/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		13/09/2018	CYCLO SOLUCAO EM AGUA	1.590,00
006251/2018	2-GLOB.	000000/0000	0491-10.001.27.122.0003.2073.339039000000		13/09/2018	RITA GRACIELE DO NORTE 69694	2.250,00
006252/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		13/09/2018	A. O. GOTARDO PNEUS & CIA LT	1.250,05
006253/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000		13/09/2018	PITSTOP AUTO CENTER LTDA-ME	1.060,77
006254/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000		13/09/2018	PITSTOP AUTO CENTER LTDA-ME	875,03
006255/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000		13/09/2018	PITSTOP AUTO CENTER LTDA-ME	1.612,83
006256/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000		13/09/2018	PITSTOP AUTO CENTER LTDA-ME	2.574,07
006257/2018	1-ORD.	000000/0000	0404-15.001.13.392.0012.2058.339036000000		13/09/2018	MANOEL LUZIO VIEIRA DA SILVA	1.000,00
006258/2018	2-GLOB.	000000/0000	0620-06.001.17.511.0016.1044.449051000000		13/09/2018	ORION CONSTRUCOES E IMOBILIA	132.705,00
006259/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	778,00
006260/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	155,60
006261/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	106,60
006262/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	92,60
006263/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	134,12
006264/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	82,71
006265/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	86,23
006266/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	170,24
006267/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	119,58
006268/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	171,81
006269/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	47,16
006270/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	89,60
006271/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
006272/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	224,00
006273/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	66,02
006274/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	228,48
006275/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	132,12
006276/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	85,12
006277/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	114,46
006278/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	179,20
006279/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000		14/09/2018	J. J. FAMILIA AUTO POSTO LTD	1.122,92
006280/2018	1-ORD.	000000/0000	0203-05.002.10.302.0009.2028.339030000000		14/09/2018	DIHOL DISTRIBUIDORA HOSPITAL	1.482,14
006281/2018	1-ORD.	000000/0000	0203-05.002.10.302.0009.2028.339030000000		14/09/2018	DIHOL DISTRIBUIDORA HOSPITAL	575,38
006282/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000		14/09/2018	K. S. MARTINS LOREGIAN EIREL	800,50
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	398,53
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	350,90
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	341,52
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	485,99
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	1.002,09
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	333,07
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	708,34
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	4.126,00
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	201,68
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	204,07
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	199,19
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	314,50
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	300,63
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	669,83
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	49,31
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	105,03
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	46,40
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	523,29
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	41,09
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	2.537,92
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	248,34
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	502,89
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	302,84
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	271,03
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	450,82
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	606,03
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	417,27
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	4.133,79
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	1.154,70
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	494,79
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	88,27
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	75,81
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	42,98
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	54,19
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	942,85
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	973,54
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	1.070,96
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	905,83
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	899,73
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	64,19
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	242,23
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	34,31
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	32,37
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	433,83
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	530,67
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	156,79
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000		14/09/2018	ENERGISA MATO GROSSO - DISTR	152,62
006283/2018	2-GLOB						

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	396,80	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	196,04	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	240,64	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	225,47	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	258,12	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	23,07	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	232,23	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	800,27	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	209,75	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	1.471,41	
006283/2018	2-GLOB.	000000/0000	0425-06.001.04.122.0003.2061.339092000000	14/09/2018	ENERGISA MATO GROSSO - DISTR	74,42	
006284/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	92,65	
006285/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	367,56	
006289/2018	1-ORD.	000000/0000	0183-05.002.10.301.0009.2025.339036000000	14/09/2018	JOSENILDO RODRIGUES DA SILVA	800,00	
006290/2018	1-ORD.	000000/0000	0117-09.002.08.122.0003.2012.339039000000	27/09/2018	BRASIL TELECOM S/A	391,18	
006291/2018	1-ORD.	000000/0000	0117-09.002.08.122.0003.2012.339039000000	27/09/2018	BRASIL TELECOM S/A	77,97	
006292/2018	1-ORD.	000000/0000	0117-09.002.08.122.0003.2012.339039000000	27/09/2018	BRASIL TELECOM S/A	263,43	
006293/2018	1-ORD.	000000/0000	0117-09.002.08.122.0003.2012.339039000000	27/09/2018	BRASIL TELECOM S/A	336,69	
006299/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	484,03	
006300/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	532,93	
006301/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	445,02	
006302/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	346,29	
006303/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	236,90	
006304/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	45,94	
006305/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	583,50	
006306/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	583,50	
006307/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	704,79	
006308/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	141,12	
006309/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	163,07	
006310/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	170,24	
006311/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	100,14	
006312/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	136,51	
006313/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	103,20	
006314/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	209,50	
006315/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	104,43	
006316/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	117,82	
006317/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006318/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	44,80	
006319/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	182,17	
006320/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	44,80	
006321/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	94,08	
006322/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	188,63	
006323/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	60,75	
006324/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	179,20	
006325/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
006326/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	176,96	
006327/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	170,24	
006328/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	179,20	
006329/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTD	94,32	
006330/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	AUTO PECAS JANGADA LTDA-ME	1.016,34	
006331/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	17/09/2018	AUTO PECAS JANGADA LTDA-ME	121,08	
006332/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	17/09/2018	AUTO PECAS JANGADA LTDA-ME	321,36	
006333/2018	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339030000000	17/09/2018	AUTO PECAS JANGADA LTDA-ME	208,80	
006334/2018	1-ORD.	000000/0000	0404-15.001.13.392.0012.2058.339036000000	17/09/2018	BRUNA LUANA MARTINS ARRUDA	750,50	
006335/2018	1-ORD.	000000/0000	0116-09.002.08.122.0003.2012.339036000000	17/09/2018	GISELE DUARTE DA SILVA	500,00	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	40,60	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	53,88	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	81,20	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	10,15	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	71,05	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	60,90	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	50,75	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	121,80	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	50,75	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	19,07	
006336/2018	2-GLOB.	000000/0000	0601-03.001.04.123.0003.2088.339039000000	30/09/2018	BANCO DO BRASIL S/A	10,15	
006337/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	17/09/2018	AUTO PECAS JANGADA LTDA-ME	1.394,33	
006339/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	AUTO PECAS JANGADA LTDA-ME	268,81	
006340/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	AUTO PECAS JANGADA LTDA-ME	121,08	
006341/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	AUTO PECAS JANGADA LTDA-ME	742,72	
006342/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	AUTO PECAS JANGADA LTDA-ME	121,08	
006343/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	18/09/2018	HOTEL AVENIDA EIRELI - ME	140,00	
006344/2018	1-ORD.	000000/0000	0346-04.002.12.361.0010.2047.339039000000	18/09/2018	MARIA EOSTAQUIA DA COSTA 848	1.444,00	
006345/2018	1-ORD.	000000/0000	0103-09.002.08.122.0007.2010.339039000000	18/09/2018	MARIA EOSTAQUIA DA COSTA 848	1.900,00	
006346/2018	1-ORD.	000000/0000	0600-03.001.04.123.0003.2088.339036000000	18/09/2018	LUCIO MASSOLA	1.800,00	
006347/2018	1-ORD.	000000/0000	0272-04.001.12.122.0003.2035.319004000000	18/09/2018	AMELIA PEREIRA NUNES	981,32	
006348/2018	1-ORD.	000000/0000	0203-05.002.10.302.0009.2028.339030000000	18/09/2018	M.S. DIAGNOSTICA LTDA	304,00	
006349/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	AUTO PECAS JANGADA LTDA-ME	350,41	
006350/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	246,40	
006351/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	583,50	
006352/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	AUTO PECAS JANGADA LTDA-ME	177,32	
006353/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	164,90	
006354/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	126,80	
006355/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	163,56	
006356/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	187,18	
006357/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	575,96	
006358/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	429,53	
006359/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	18/09/2018	SETE COMERCIO E SERVICOS DE	170,60	
006360/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	44,80	
006361/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	18/09/2018	SETE COMERCIO E SERVICOS DE	296,70	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

NO EMPENHO	TIPO	PROCESSO	RED	CODIGO GERAL	DATA	CREDOR	VALOR
006362/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
006363/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	GRAFITTE COMERCIO E SERV DE	21,00	
006364/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	GRAFITTE COMERCIO E SERV DE	1.482,70	
006365/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	208,95	
006366/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	18/09/2018	GRAFITTE COMERCIO E SERV DE	132,40	
006367/2018	2-GLOB.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	18/09/2018	GRAFITTE COMERCIO E SERV DE	2.748,58	
006368/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
006369/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
006370/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTD	102,01	
006371/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	18/09/2018	AUTO PECAS JANGADA LTDA-ME	1.119,29	
006372/2018	2-GLOB.	000000/0000	0379-04.005.12.361.0010.2052.319094000000	18/09/2018	FOPAG - SEC. EDUCACAO FUNDEB	2.500,00	
006373/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	19/09/2018	SETE COMERCIO E SERVICOS DE	246,60	
006374/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	89,96	
006375/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	225,48	
006376/2018	2-GLOB.	000000/0000	0515-07.001.04.121.0003.2077.339039000000	19/09/2018	FABIO LOPES DE ARAUJO-ME	38.000,00	
006377/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006378/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006379/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006380/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	125,44	
006381/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	134,40	
006382/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	120,96	
006383/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	486,37	
006384/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	311,20	
006385/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	518,00	
006386/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	389,00	
006387/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	427,90	
006388/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	466,80	
006389/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	209,50	
006390/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	389,00	
006391/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTD	70,44	
006392/2018	2-GLOB.	000000/0000	0065-13.001.04.122.0003.2006.339036000000	19/09/2018	JESUMILDO DA SILVA MENDES	2.280,00	
006393/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/09/2018	PITSTOP AUTO CENTER LTDA-ME	2.164,45	
006394/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/09/2018	PITSTOP AUTO CENTER LTDA-ME	1.584,10	
006395/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	151,74	
006396/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	153,93	
006397/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	93,36	
006398/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	93,99	
006399/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	751,48	
006400/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	627,65	
006401/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	159,89	
006402/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	272,30	
006403/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	99,26	
006404/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	369,55	
006405/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	84,09	
006406/2018	1-ORD.	000000/0000	0156-05.002.10.122.0003.2022.339036000000	20/09/2018	VANDERSON LUIZ DE ARRUDA	427,50	
006407/2018	2-GLOB.	000000/0000	0194-05.002.10.302.0009.2027.339036000000	20/09/2018	WALDINEY APARECIDO DA SILVA	2.000,00	
006408/2018	1-ORD.	000000/0000	0091-09.001.08.122.0003.2009.339036000000	20/09/2018	MAXSUEL SANTOS DA SILVA	1.000,00	
006409/2018	2-GLOB.	000000/0000	0165-05.002.10.301.0009.2023.339036000000	20/09/2018	SALVADOR AMARILIO DA CUNHA	2.400,00	
006410/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	535,57	
006411/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	182,78	
006412/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
006413/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	188,21	
006414/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	164,15	
006415/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	49,64	
006416/2018	2-GLOB.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006417/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	182,74	
006418/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTD	89,60	
006419/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/09/2018	PITSTOP AUTO CENTER LTDA-ME	1.965,64	
006420/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/09/2018	PITSTOP AUTO CENTER LTDA-ME	1.020,91	
006421/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	124,72	
006422/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	152,32	
006423/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	100,84	
006424/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	152,45	
006425/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
006426/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	66,02	
006427/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	67,20	
006428/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	129,97	
006429/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	199,37	
006430/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	165,76	
006431/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	1.034,93	
006432/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	636,92	
006433/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	462,33	
006434/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	778,00	
006435/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	100,60	
006436/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTD	265,92	
006437/2018	1-ORD.	000000/0000	0422				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006452/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	24/09/2018	AUTO	PECAS JANGADA LTDA-ME	1.869,61
006453/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/09/2018	AUTO	PECAS JANGADA LTDA-ME	429,95
006454/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	1.017,71
006455/2018	1-ORD.	000000/0000	0091-09.001.08.122.0003.2009.339036000000	24/09/2018	CELIO	ROBERTO FRANCISCO DE P	500,00
006456/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	583,50
006457/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	134,40
006458/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	213,12
006459/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	152,50
006460/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	145,87
006461/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	169,41
006462/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	111,37
006463/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	97,13
006464/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	297,07
006465/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	44,80
006466/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	140,72
006467/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	110,26
006468/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	179,20
006469/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	152,32
006470/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	174,72
006471/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006472/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006473/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	138,52
006474/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006475/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006476/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006477/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	J. J.	FAMILIA AUTO POSTO LTD	201,60
006478/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	M DE L P ALMEIDA - PRODUTO D	61,68	
006479/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	24/09/2018	M DE L P ALMEIDA - PRODUTO D	150,42	
006480/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/09/2018	PITSTOP AUTO CENTER LTDA-ME	3.085,99	
006481/2018	1-ORD.	000000/0000	0453-08.001.20.122.0003.2068.339030000000	25/09/2018	AUTO	PECAS JANGADA LTDA-ME	1.348,57
006482/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	AUTO	PECAS JANGADA LTDA-ME	1.027,10
006483/2018	1-ORD.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/09/2018	AUTO	PECAS JANGADA LTDA-ME	436,32
006484/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	25/09/2018	AUTO	PECAS JANGADA LTDA-ME	537,18
006485/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	25/09/2018	AUTO	PECAS JANGADA LTDA-ME	418,75
006486/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	25/09/2018	AUTO	PECAS JANGADA LTDA-ME	970,85
006487/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	25/09/2018	AUTO	PECAS JANGADA LTDA-ME	4.113,15
006488/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	190,18
006489/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	163,41
006490/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	134,40
006491/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	463,03
006492/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006493/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	311,20
006494/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	1.089,20
006495/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	224,00
006496/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	634,07
006497/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	427,94
006498/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	219,52
006499/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	739,10
006500/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	113,25
006501/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	402,97
006502/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006503/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	133,32
006504/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	134,40
006505/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006506/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006507/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	67,20
006508/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	83,80
006509/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	202,36
006510/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	244,35
006511/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	167,60
006512/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	J. J.	FAMILIA AUTO POSTO LTD	89,60
006513/2018	1-ORD.	000000/0000	0236-05.002.10.305.0009.2032.339036000000	25/09/2018	EDVALDO VIEIRA DE BRITO	1.097,25	
006514/2018	1-ORD.	000000/0000	0236-05.002.10.305.0009.2032.339036000000	25/09/2018	LUCIO VIEIRA DA SILVA	1.097,25	
006515/2018	2-GLOB.	000000/0000	0155-05.002.10.122.0003.2022.339035000000	25/09/2018	JC EXCELENCIA CONSULTORIA E	6.175,00	
006516/2018	1-ORD.	000000/0000	0404-15.001.13.392.0012.2058.339036000000	25/09/2018	REGINALDO JUNIOR MENDES BAST	1.800,00	
006517/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	223,64	
006518/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	252,31	
006519/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	193,06	
006520/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	468,83	
006521/2018	2-GLOB.	000000/0000	0214-05.002.10.303.0009.2030.339030000000	26/09/2018	R. M REZENDE RODRIGUES EPP	2.405,14	
006522/2018	2-GLOB.	000000/0000	0214-05.002.10.303.0009.2030.339030000000	26/09/2018	R. M REZENDE RODRIGUES EPP	4.526,57	
006523/2018	2-GLOB.	000000/0000	0214-05.002.10.303.0009.2030.339030000000	26/09/2018	R. M REZENDE RODRIGUES EPP	4.556,28	
006524/2018	2-GLOB.	000000/0000	0214-05.002.10.303.0009.2030.339030000000	26/09/2018	R. M REZENDE RODRIGUES EPP	4.786,97	
006525/2018	2-GLOB.	000000/0000	0301-04.002.12.365.0010.2039.339039000000	26/09/2018	PITSTOP AUTO CENTER LTDA-ME	2.164,45	
006526/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	26/09/2018	PITSTOP AUTO CENTER LTDA-ME	835,55	
006527/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	26/09/2018	PITSTOP AUTO CENTER LTDA-ME	2.645,12	
006528/2018	2-GLOB.	000000/0000	0092-09.001.08.122.0003.2009.339039000000	26/09/2018	GRAFICA ATUAL INDUSTRIA E ED	3.510,05	
006529/2018	2-GLOB.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	26/09/2018	GRAFICA ATUAL INDUSTRIA E ED	3.623,77	
006530/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	26/09/2018	J. J.	FAMILIA AUTO POSTO LTD	607,13
006531/2018	1-ORD.	000000/0000	0429-06.001.12.122.0003.2061.449030000000	27/09/2018	AUTO	PECAS JANGADA LTDA-ME	1.027,10
006532/2018	2-GLOB.	000000/0000	0424-06.001.04.122.0003.2061.339039000000	27/09/2018	AUTO	PECAS JANGADA LTDA-ME	2.922,92
006533/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	27/09/2018	AUTO	PECAS JANGADA LTDA-ME	476,68
006534/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	27/09/2018	AUTO	PECAS JANGADA LTDA-ME	188,27
006535/2018	1-ORD.	000000/0000	0298-04.002.12.361.0010.2038.339039000000	27/09/2018	AUTO	PECAS JANGADA LTDA-ME	358,12
006536/2018	1-ORD.	000000/0000	0277-04.001.12.122.0003.2035.339030000000	27/09/2018	AUTO	PECAS JANGADA LTDA-ME	1.603,68
006537/2018	1-ORD.	000000/0000	0460-08.001.20.122.0003.2068.449030000000	27/09/2018	AUTO	PECAS JANGADA LTDA-ME	599,21
006538/2018	1-ORD.	000000/0000	0457-08.001.20.122.0003.2068.339039000000	27/09/2018	AUTO	PECAS JANGADA LTDA-ME	1.948,61
006539/2018	1-ORD.	000000/0000	0193-05.002.10.302.0009.2027.339030000000	27/09/2018	E. OLIVEIRA BASTOS-ME	1.421,00	
006540/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	27/09/2018	E. OLIVEIRA BASTOS-ME	248,00	
006541/2018	1-ORD.	000000/0000	0063-13.001.04.122.0003.2006.339030000000	27/09/2018	E. OLIVEIRA BASTOS-ME	800,00	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006542/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/09/2018	J. J. FAMILIA AUTO POSTO LTD	778,00	
006543/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/09/2018	J. J. FAMILIA AUTO POSTO LTD	350,10	
006544/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	27/09/2018	J. J. FAMILIA AUTO POSTO LTD	77,80	
006609/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	DIAGRO COMERCIO DE PRODUTOS	240,00	
006610/2018	1-ORD.	000000/0000	0404-15.001.13.392.0012.2058.339036000000	28/09/2018	LURDES MARIA DE LIMA	500,00	
006612/2018	2-GLOB.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	3.162,55	
006613/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	4,00	
006614/2018	1-ORD.	000000/0000	0090-09.001.08.122.0003.2009.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	223,60	
006615/2018	2-GLOB.	000000/0000	0304-04.002.12.365.0010.2042.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	3.449,25	
006616/2018	2-GLOB.	000000/0000	0302-04.002.12.361.0010.2040.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	3.163,39	
006617/2018	1-ORD.	000000/0000	0322-04.002.12.365.0010.2045.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	716,59	
006618/2018	1-ORD.	000000/0000	0304-04.002.12.365.0010.2042.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	499,20	
006619/2018	2-GLOB.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	ODAGIR ANTONIO SCHNORR	13.387,06	
006620/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	97,74	
006621/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	466,80	
006622/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	194,50	
006623/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	427,94	
006624/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	174,43	
006625/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	389,00	
006626/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	211,27	
006627/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	419,00	
006628/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	155,60	
006629/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	390,96	
006630/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	117,29	
006631/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	78,19	
006632/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	586,43	
006633/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	195,48	
006634/2018	1-ORD.	000000/0000	0422-06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	77,80	
006635/2018	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000	28/09/2018	FOPAG - GABINETE DO PREFEITO	32.400,00	
006636/2018	1-ORD.	000000/0000	0112-09.002.08.122.0003.2012.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	186,63	
006637/2018	2-GLOB.	000000/0000	0594-03.001.04.123.0003.2088.319011000000	28/09/2018	FOPAG - SEC. FINANÇAS - COM	13.650,00	
006638/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	490,27	
006639/2018	2-GLOB.	000000/0000	0594-03.001.04.123.0003.2088.319011000000	28/09/2018	FOPAG - SEC. FINANÇAS - EFET	20.553,74	
006640/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	951,13	
006641/2018	2-GLOB.	000000/0000	0273-04.001.12.122.0003.2035.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO COMISS	5.100,00	
006642/2018	1-ORD.	000000/0000	0274-04.001.12.122.0003.2035.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	396,00	
006643/2018	2-GLOB.	000000/0000	0338-04.002.12.361.0010.2047.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDAM	4.000,18	
006644/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	625,59	
006645/2018	2-GLOB.	000000/0000	0387-04.005.12.365.0010.2054.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDEB	28.983,53	
006646/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	389,00	
006647/2018	2-GLOB.	000000/0000	0365-04.005.12.361.0010.2049.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDEB	78.317,94	
006648/2018	1-ORD.	000000/0000	0366-04.005.12.361.0010.2049.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	1.760,07	
006649/2018	2-GLOB.	000000/0000	0377-04.005.12.361.0010.2052.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDEB	77.902,51	
006650/2018	1-ORD.	000000/0000	0378-04.005.12.361.0010.2052.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	475,79	
006651/2018	2-GLOB.	000000/0000	0373-04.005.12.365.0010.2051.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDEB	49.064,57	
006652/2018	1-ORD.	000000/0000	0374-04.005.12.365.0010.2051.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	1.643,59	
006653/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	28/09/2018	FOPAG - FUNDO. DE SAUDE - EF	37.055,85	
006654/2018	1-ORD.	000000/0000	0296-04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	490,18	
006655/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	28/09/2018	FOPAG - SEC. SAUDE COMISSON	9.300,00	
006656/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	140,81	
006657/2018	2-GLOB.	000000/0000	0151-05.002.10.122.0003.2022.319011000000	28/09/2018	FOPAG - FUNDO DE SAUDE - PAS	6.490,67	
006658/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	144,93	
006659/2018	2-GLOB.	000000/0000	0169-05.002.10.301.0009.2024.319011000000	28/09/2018	FOPAG FUNDO DE SAUDE - PAC	15.041,76	
006660/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	179,25	
006661/2018	2-GLOB.	000000/0000	0418-06.001.04.122.0003.2061.319011000000	28/09/2018	FOPAG - SEC. OBRAS VIACAO -	5.300,00	
006662/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTD	129,07	
006663/2018	2-GLOB.	000000/0000	0418-06.001.04.122.0003.2061.319011000000	28/09/2018	FOPAG - SEC. OBRAS VIACAO -	53.106,24	
006664/2018	1-ORD.	000000/0000	0419-06.001.04.122.0003.2061.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	1.621,55	
006665/2018	2-GLOB.	000000/0000	0509-07.001.04.121.0003.2077.319011000000	28/09/2018	FOPAG - SEC. PLANEJ. E PROJE	7.100,00	
006666/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	28/09/2018	BRASIL TELECOM S/A	141,54	
006667/2018	2-GLOB.	000000/0000	0449-08.001.20.122.0003.2068.319011000000	28/09/2018	FOPAG. SEC. DESENVOLVIMENTO	4.291,87	
006668/2018	1-ORD.	000000/0000	0324-04.002.12.365.0010.2045.339039000000	28/09/2018	BRASIL TELECOM S/A	105,56	
006669/2018	2-GLOB.	000000/0000	0086-09.001.08.122.0003.2009.319011000000	28/09/2018	FOPAG - FUNDO. PROM. ASSIST.	16.300,00	
006670/2018	1-ORD.	000000/0000	0087-09.001.08.122.0003.2009.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	330,00	
006671/2018	2-GLOB.	000000/0000	0108-09.002.08.122.0003.2012.319011000000	28/09/2018	FOPAG - SEC. PROM. ASSIST. S	20.024,56	
006672/2018	1-ORD.	000000/0000	0281-04.001.12.122.0003.2035.339039000000	28/09/2018	BRASIL TELECOM S/A	302,65	
006673/2018	2-GLOB.	000000/0000	0485-10.001.27.122.0003.2073.319011000000	28/09/2018	FOPAG - SEC. ESPORTE E LAZER	6.600,00	
006674/2018	1-ORD.	000000/0000	0157-05.002.10.122.0003.2022.339039000000	28/09/2018	BRASIL TELECOM S/A	687,92	
006675/2018	2-GLOB.	000000/0000	0522-11.001.18.122.0003.2079.319011000000	28/09/2018	FOPAG - SEC. DE MEIO AMBIEN	5.500,00	
006676/2018	1-ORD.	000000/0000	0066-13.001.04.122.0003.2006.339039000000	28/09/2018	BRASIL TELECOM S/A	333,88	
006677/2018	2-GLOB.	000000/0000	0538-12.001.15.122.0003.2084.319011000000	28/09/2018	FOPAG - SECRETARIA DE INFRA	3.600,00	
006678/2018	1-ORD.	000000/0000	0026-02.001.04.122.0003.2002.339039000000	28/09/2018	BRASIL TELECOM S/A	81,91	
006679/2018	2-GLOB.	000000/0000	0059-13.001.04.122.0003.2006.319011000000	28/09/2018	FOPAG SEC. ADMINISTRACAO CO	6.700,00	
006681/2018	2-GLOB.	000000/0000	0576-14.001.26.122.0003.2087.319011000000	28/09/2018	FOPAG - SEC. TRANSPORTES COM	10.600,00	
006682/2018	1-ORD.	000000/0000	0577-14.001.26.122.1				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006706/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	187,26
006707/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	101,66
006708/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	89,60
006709/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	67,20
006710/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	125,44
006711/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	206,18
006712/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	188,75
006713/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	147,76
006714/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	102,50
006715/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	67,20
006716/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	45,21
006717/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	89,60
006718/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	166,97
006719/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	159,90
006720/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	147,84
006721/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	89,60
006722/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	60,36
006723/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	76,16
006724/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	89,60
006725/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	188,70
006726/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	94,32
006727/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	169,07
006728/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	101,88
006729/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	178,66
006730/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	166,56
006731/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	235,79
006732/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	134,40
006733/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	89,60
006734/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	89,60
006735/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	67,20
006736/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	197,12
006737/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	66,02
006738/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	67,20
006739/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	235,79
006740/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	219,57
006741/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	112,00
006742/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	151,15
006743/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	249,77
006744/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	218,80
006745/2018	2-GLOB.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	126,94
006746/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	131,99
006747/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	216,75
006748/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	97,00
006749/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	108,94
006750/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	96,84
006751/2018	1-ORD.	000000/0000	0154-05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA	AUTO POSTO LTD	180,72

TOTAL DE DESPESAS LIQUIDADAS.....: 1.426.794,09

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