RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/10/2018 a 31/10/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
ORGAO: 02 - GABINETE DO PREFEITO						
007051/2018	1-ORD.	0025	02.001.04.122.0003.2002.339036000000	11/10/2018	SERGIO LUIZ POTRICH	1.000,00
007147/2018	1-ORD.	0026	02.001.04.122.0003.2002.339039000000	17/10/2018	PARMA & CIA LTDA	1.500,00
007545/2018	2-GLOB.	0019	02.001.04.122.0003.2002.319011000000	31/10/2018	FOPAG - GABINETE DO PREFEITO -	32.400,00
007571/2018	2-GLOB.	0019	02.001.04.122.0003.2002.319011000000	31/10/2018	FOPAG - GABINETE DO PREFEITO -	10.208,58
					EMPENHOS A SEREM PAGOS DO ORGAO............:	45.108,58
ORGAO: 03 - SECRETARIA MUNICIPAL DE FINANCAS						
007148/2018	2-GLOB.	0601	03.001.04.123.0003.2088.339039000000	17/10/2018	INSTITUTO BRAS. DE AP. A MODER	18.313,59
007542/2018	1-ORD.	0593	03.001.04.123.0003.2088.319004000000	31/10/2018	DANIEL DA SILVA OLIVEIRA	954,00
007546/2018	2-GLOB.	0594	03.001.04.123.0003.2088.319011000000	31/10/2018	FOPAG - SEC. FINANCAS - COMIS	15.450,00
007547/2018	2-GLOB.	0594	03.001.04.123.0003.2088.319011000000	31/10/2018	FOPAG - SEC. FINANCAS - EFETIV	23.698,21
007591/2018	2-GLOB.	0595	03.001.04.123.0003.2088.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	396,00
007592/2018	2-GLOB.	0595	03.001.04.123.0003.2088.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	669,74
007607/2018	2-GLOB.	0602	03.001.04.123.0003.2088.339047000000	31/10/2018	SECRETARIA DA RECEITA FEDERAL	20.800,00
					EMPENHOS A SEREM PAGOS DO ORGAO............:	80.281,54
ORGAO: 04 - SECRETARIA MUNICIPAL DE EDUCACAO						
006951/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	09/10/2018	J. J. FAMILIA AUTO POSTO LTDA	501,89
006952/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	09/10/2018	J. J. FAMILIA AUTO POSTO LTDA	469,28
007008/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	10/10/2018	J. J. FAMILIA AUTO POSTO LTDA	963,70
007009/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	10/10/2018	J. J. FAMILIA AUTO POSTO LTDA	642,46
007016/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	11/10/2018	J. J. FAMILIA AUTO POSTO LTDA	959,51
007018/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	11/10/2018	J. J. FAMILIA AUTO POSTO LTDA	758,55
007019/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	11/10/2018	J. J. FAMILIA AUTO POSTO LTDA	517,49
007070/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	15/10/2018	J. J. FAMILIA AUTO POSTO LTDA	533,60
007086/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	511,69
007087/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	472,36
007088/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	993,50
007089/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	844,09
007090/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	547,51
007121/2018	1-ORD.	0303	04.002.12.365.0010.2041.339030000000	17/10/2018	SUPERMERCADO JANGADA LTDA-ME	1.156,98
007122/2018	1-ORD.	0342	04.002.12.361.0010.2047.339030000000	17/10/2018	SUPERMERCADO JANGADA LTDA-ME	1.513,78
007124/2018	1-ORD.	0322	04.002.12.365.0010.2045.339030000000	17/10/2018	SUPERMERCADO JANGADA LTDA-ME	878,26
007126/2018	1-ORD.	0302	04.002.12.361.0010.2040.339030000000	17/10/2018	SUPERMERCADO JANGADA LTDA-ME	1.924,75
007127/2018	2-GLOB.	0342	04.002.12.361.0010.2047.339030000000	17/10/2018	SUPERMERCADO JANGADA LTDA-ME	5.807,16
007138/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	548,89
007139/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	350,14
007157/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	1.167,00
007160/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	233,40
007161/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	194,50
007208/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	921,80
007209/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	572,32
007210/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	778,00
007211/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	544,64
007212/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	739,10
007213/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	478,55
007214/2018	1-ORD.	0290	04.002.12.361.0010.2036.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	442,88
007215/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	376,54
007216/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	868,42
007217/2018	1-ORD.	0298	04.002.12.361.0010.2038.339039000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	698,11
007218/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	546,34
007219/2018	2-GLOB.	0277	04.001.12.122.0003.2035.339030000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	2.260,93
007220/2018	1-ORD.	0298	04.002.12.361.0010.2038.339039000000	19/10/2018	AUTO PECAS JANGADA LTDA-ME	895,31
007224/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	1.167,00
007276/2018	1-ORD.	0290	04.002.12.361.0010.2036.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	494,59
007277/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	377,37
007278/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	435,21
007281/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	376,54
007282/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	1.274,44
007283/2018	1-ORD.	0298	04.002.12.361.0010.2038.339039000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	698,11
007284/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	188,27
007285/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	574,91
007286/2018	1-ORD.	0298	04.002.12.361.0010.2038.339039000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	523,58
007298/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	1.078,34
007299/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	617,19
007321/2018	1-ORD.	0298	04.002.12.361.0010.2038.339039000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	1.873,72
007322/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	439,30
007323/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	1.294,01
007331/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	582,46
007332/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	893,14
007342/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	25/10/2018	AUTO PECAS JANGADA LTDA-ME	1.696,65
007343/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/10/2018	AUTO PECAS JANGADA LTDA-ME	411,21
007344/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/10/2018	AUTO PECAS JANGADA LTDA-ME	390,02
007345/2018	1-ORD.	0298	04.002.12.361.0010.2038.339039000000	25/10/2018	AUTO PECAS JANGADA LTDA-ME	523,58
007354/2018	2-GLOB.	0277	04.001.12.122.0003.2035.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTDA	4.440,00
007365/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	1.361,50
007366/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	928,82
007367/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	512,28
007429/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	1.085,25
007445/2018	2-GLOB.	0328	04.002.12.365.0010.2045.449052000000	30/10/2018	DATA MANANGER PREST. DE SERV.	5.390,00
007463/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	504,98
007464/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	572,61
007465/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	450,08
007466/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	50,60
007467/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	442,42
007474/2018	1-ORD.	0317	04.002.12.365.0010.2045.319004000000	31/10/2018	MARCOS ARLINDO DA SILVA	1.330,00
007475/2018	1-ORD.	0337	04.002.12.361.0010.2047.319004000000	31/10/2018	MARCOS DE ALMEIDA CORREA	1.500,00
007478/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	LUIZA HUMBERTINA PEDROZA	981,32
007479/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	CIRBENIS FATIMA GONCALVES DA C	981,32
007480/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	CAMILA SALES DA SILVA	1.471,99
007481/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	MANOELA POMBAL DA SILVA	981,32

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/10/2018 a 31/10/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007482/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	AMELIA PEREIRA NUNES	981,32
007483/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	ALESSANDRA BENEDITA DA SILVA	981,32
007484/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	VANIA EREMITA DE OLIVEIRA	1.471,99
007485/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	MARIA VIRGINIA DE OLIVEIRA BAS	981,32
007486/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	ANA CLAUDIA AUGUSTA DA SILVA	1.471,99
007487/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	DIVINA DOS SANTOS BASTOS	981,32
007488/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	HELIDA CASSIA PEREIRA MEIRA ME	1.471,99
007489/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	MARINA MARIA NUNES	981,32
007490/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	ZILDA MARIA DOMINGAS ROSA	981,32
007491/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	MARENE MATILDES SANTANA DE ALM	1.471,99
007492/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	LUCIANA LOPES DE SOUZA	981,32
007493/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	ANTONINA MARIA DA SILVA	1.103,99
007494/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	VANAIL CONCEICAO DE GUSMAO	1.603,99
007495/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	SUELLEN CARLA ARAUJO MARTINS E	1.183,26
007496/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	AURIELE PEREIRA RODRIGUES	1.103,99
007497/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	MARILUCE DE SANTANA	1.603,99
007498/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	EDINETEH RODRIGUES DA SILVA	1.103,99
007499/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	MARIDETE BERNARDINA DE SALES	1.103,99
007500/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	JUCINEIDE MARIA PONCE	1.103,99
007501/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	LUCIANA MARIANO	1.103,99
007502/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	ELI DA SILVA GOMES	1.603,99
007503/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	APARECIDA MARIA DA SILVA	1.103,99
007504/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	VALERIA MELO RODRIGUES	1.167,41
007505/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	JOCELINA NUNES PEREIRA	1.471,99
007506/2018	2-GLOB.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	MARIA DOS SANTOS RONDON	2.061,78
007507/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	DEBORA APARECIDA DE SOUZA BAST	1.471,99
007508/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	31/10/2018	JUNIOR CRISTIANO BASTOS SANTOS	1.235,70
007548/2018	2-GLOB.	0273	04.001.12.122.0003.2035.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO COMISSIO	3.300,00
007549/2018	2-GLOB.	0338	04.002.12.361.0010.2047.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDAMEN	4.000,18
007550/2018	2-GLOB.	0387	04.005.12.365.0010.2054.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDEB I	35.570,78
007551/2018	2-GLOB.	0365	04.005.12.361.0010.2049.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDEB F	74.347,60
007552/2018	2-GLOB.	0377	04.005.12.361.0010.2052.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDEB F	87.047,95
007553/2018	2-GLOB.	0373	04.005.12.365.0010.2051.319011000000	31/10/2018	FOPAG - SEC. EDUCACAO FUNDEB I	51.194,01
007593/2018	2-GLOB.	0378	04.005.12.361.0010.2052.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	2.278,87
007594/2018	2-GLOB.	0366	04.005.12.361.0010.2049.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	880,03
007595/2018	2-GLOB.	0388	04.005.12.365.0010.2054.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	1.576,97
007596/2018	2-GLOB.	0374	04.005.12.365.0010.2051.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	2.112,07
007615/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	1.047,50
007616/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	389,00
007617/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	774,15
				EMPENHOS A SEREM PAGOS DO ORGAO...........:		369.915,90
ORGAO: 05 - SECRETARIA MUNICIPAL DE SAUDE						
006796/2018	1-ORD.	0214	05.002.10.303.0009.2030.339030000000	01/10/2018	DROGARIA JANGADA LTDA-ME	2.990,51
006797/2018	1-ORD.	0214	05.002.10.303.0009.2030.339030000000	01/10/2018	DROGARIA JANGADA LTDA-ME	65,00
006806/2018	2-GLOB.	0214	05.002.10.303.0009.2030.339030000000	02/10/2018	R. M REZENDE RODRIGUES EPP	4.787,00
006858/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	03/10/2018	GRAFITTE COMERCIO E SERV DE IN	1.269,60
007073/2018	1-ORD.	0193	05.002.10.302.0009.2027.339030000000	15/10/2018	VLR DE OLIVEIRA ME	750,00
007082/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	29,52
007091/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	146,13
007093/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	179,20
007094/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	134,89
007096/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	130,64
007099/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	207,38
007100/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	78,95
007103/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	161,28
007104/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	177,31
007105/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	251,40
007109/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	174,72
007111/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	100,56
007113/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	253,70
007114/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	175,98
007116/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	197,22
007117/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	178,75
007119/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	173,92
007120/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007123/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	224,00
007125/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	142,91
007143/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007144/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	245,22
007145/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
007146/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	179,30
007150/2018	1-ORD.	0195	05.002.10.302.0009.2027.339039000000	17/10/2018	ROSILANDIA DA SILVA JUNIOR - M	1.200,00
007163/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	252,50
007164/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	224,88
007165/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	146,53
007166/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	191,92
007167/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	39,83
007168/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007169/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	189,11
007170/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007171/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	123,55
007172/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	112,24
007173/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	207,51
007183/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007184/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	71,68
007185/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	188,16
007186/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	49,28
007187/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007188/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	108,86
007191/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	245,22

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/10/2018 a 31/10/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007192/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	188,63
007194/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007195/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007197/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	128,76
007199/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	177,05
007201/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	95,92
007204/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	86,82
007205/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	117,32
007228/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	142,46
007230/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	196,18
007232/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	191,16
007233/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007234/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	113,18
007235/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	176,96
007236/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	138,88
007237/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	157,34
007238/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007239/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
007240/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	177,28
007241/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007242/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	44,80
007243/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007244/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	154,60
007245/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	179,20
007247/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007269/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	197,12
007270/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	224,00
007271/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007272/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007273/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	173,78
007275/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	169,84
007279/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	257,73
007280/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	117,36
007300/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	123,84
007301/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	151,13
007302/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	151,92
007303/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007304/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	26,88
007305/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	148,64
007306/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	245,22
007307/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
007308/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
007309/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
007314/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	COMERCIAL LUAR EIRELI - EPP	134,60
007315/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	24/10/2018	COMERCIAL LUAR EIRELI - EPP	346,97
007327/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,70
007328/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	113,13
007329/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	154,80
007330/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	161,32
007337/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	147,84
007338/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	107,52
007339/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
007340/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007341/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	198,12
007356/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTDA	1.084,00
007376/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007377/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007378/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007379/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007380/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
007381/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	75,46
007382/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	145,64
007383/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	163,92
007384/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	233,18
007385/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	167,81
007386/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	179,20
007387/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	113,88
007388/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007389/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	96,28
007390/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	44,80
007391/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	66,02
007392/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	56,59
007393/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007394/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	188,65
007395/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007396/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007397/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	143,41
007398/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
007399/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	193,23
007400/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	97,18
007401/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007402/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
007403/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	245,28
007404/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
007405/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	179,20
007406/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	126,69
007407/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	224,00
007408/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	121,01
007409/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
007410/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	156,80

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/10/2018 a 31/10/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007411/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007412/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	152,42
007413/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007423/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	226,26
007424/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	252,79
007425/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	288,99
007426/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	71,74
007427/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	156,85
007428/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	118,50
007431/2018	1-ORD.	0182	-05.002.10.301.0009.2025.339030000000	29/10/2018	HIPERDENTAL COM E REP DE PROD	872,10
007432/2018	1-ORD.	0193	-05.002.10.302.0009.2027.339030000000	29/10/2018	HIPERDENTAL COM E REP DE PROD	1.916,80
007433/2018	1-ORD.	0182	-05.002.10.301.0009.2025.339030000000	29/10/2018	HIPERDENTAL COM E REP DE PROD	1.015,00
007434/2018	1-ORD.	0214	-05.002.10.303.0009.2030.339030000000	29/10/2018	HIPERDENTAL COM E REP DE PROD	1.188,00
007435/2018	1-ORD.	0193	-05.002.10.302.0009.2027.339030000000	29/10/2018	HIPERDENTAL COM E REP DE PROD	600,00
007436/2018	1-ORD.	0182	-05.002.10.301.0009.2025.339030000000	29/10/2018	HIPERDENTAL COM E REP DE PROD	684,00
007437/2018	1-ORD.	0203	-05.002.10.302.0009.2028.339030000000	29/10/2018	HIPERDENTAL COM E REP DE PROD	1.650,00
007438/2018	1-ORD.	0193	-05.002.10.302.0009.2027.339030000000	29/10/2018	HIPERDENTAL COM E REP DE PROD	209,30
007446/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	216,93
007447/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
007448/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
007449/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007450/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	158,68
007451/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	80,77
007452/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	224,46
007453/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007454/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	43,72
007455/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007456/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007460/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	129,89
007461/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	244,41
007471/2018	1-ORD.	0150	-05.002.10.122.0003.2022.319004000000	31/10/2018	JESSYKA MARIA DA SILVA	600,01
007472/2018	1-ORD.	0198	-05.002.10.302.0009.2028.319004000000	31/10/2018	JOSE HENRIQUE FRANCISCO DE PAU	600,01
007473/2018	1-ORD.	0150	-05.002.10.122.0003.2022.319004000000	31/10/2018	ISABEL DE CAMPOS FERREIRA	906,30
007509/2018	1-ORD.	0150	-05.002.10.122.0003.2022.319004000000	31/10/2018	AMANCIA DA SILVA MENDES	954,00
007510/2018	2-GLOB.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	CARLOS FELIPE DIRB DE OLIVEIRA	7.200,00
007511/2018	2-GLOB.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	CLAUDIO JUNIOR GRETTER	2.600,00
007512/2018	2-GLOB.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	CLAUDIO JUNIOR GRETTER	14.400,00
007513/2018	2-GLOB.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	OMAR CEZAR DOS SANTOS	14.400,00
007514/2018	2-GLOB.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	GERALDO MENEZES MENDES	18.400,00
007515/2018	2-GLOB.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	MARIA IMACULADA C. DOS SANTOS	2.250,00
007516/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	JUCINETE PEDROZA BASTOS	275,00
007517/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	IZANETE MARIA DA SILVA	275,00
007518/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	CRISTIA AMARA RODRIGUES DA SIL	220,00
007519/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	KERENITA PEREIRA NUNES	1.365,00
007520/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	EDIRLENE CRISTINA DE ARAUJO	275,00
007521/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	CLAUDEMIR PEREIRA RODRIGUES	1.155,00
007522/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	ROSENI DA CUNHA GONCALVES	270,00
007523/2018	2-GLOB.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	THALYZE DA CUNHA ALMEIDA	3.045,00
007524/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	LIANE REGINA DE SOUZA	635,00
007525/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	PULCINA RODRIGUES MATOS RICAS	1.425,00
007526/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	JACQUELINE DE ASSIS PEREIRA	435,00
007527/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	CRISTIA AMARA RODRIGUES DA SIL	1.180,00
007528/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	FABIANA APARECIDA DA SILVA MEI	435,00
007529/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	LAURIENE FIGUEIREDO VASCONCEL	730,00
007530/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	ERICA ASSIS XAVIER SILVA	1.730,00
007531/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	KELEM SOARES DE BARROS	1.625,00
007532/2018	2-GLOB.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	JOCIELLI TRAJANO VASCONCELOS	2.095,00
007533/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	VERA SEBASTIANA DA SILVA	1.780,00
007534/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	ROSINEIA MAMEDES DE OLIVEIRA	1.780,00
007535/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	GEISIANY RODRIGUES DA SILVA	1.350,00
007536/2018	1-ORD.	0158	-05.002.10.122.0003.2022.339093000000	31/10/2018	OLGMAR DE OLIVEIRA PONCE	1.520,00
007544/2018	1-ORD.	0150	-05.002.10.122.0003.2022.319004000000	31/10/2018	ELISSON MAGALHAES DE LIMA	1.045,00
007554/2018	2-GLOB.	0151	-05.002.10.122.0003.2022.319011000000	31/10/2018	FOPAG - FUNDO. DE SAUDE - EFET	42.171,68
007555/2018	2-GLOB.	0151	-05.002.10.122.0003.2022.319011000000	31/10/2018	FOPAG - SEC. SAUDE COMISSIONAD	10.300,00
007556/2018	2-GLOB.	0151	-05.002.10.122.0003.2022.319011000000	31/10/2018	FOPAG - FUNDO DE SAUDE - PASCA	7.782,59
007557/2018	2-GLOB.	0169	-05.002.10.301.0009.2024.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE - PACS	17.394,96
007572/2018	2-GLOB.	0221	-05.002.10.304.0009.2031.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE - VIGILAN	1.154,97
007573/2018	2-GLOB.	0178	-05.002.10.301.0009.2025.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE - SAUDE B	16.894,20
007574/2018	2-GLOB.	0160	-05.002.10.301.0009.2023.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE-PSF PROGR	37.177,11
007575/2018	2-GLOB.	0199	-05.002.10.302.0009.2028.319011000000	31/10/2018	FOPAG FUNDO DE SAUDE - LABORAT	4.722,30
007576/2018	2-GLOB.	0151	-05.002.10.122.0003.2022.319011000000	31/10/2018	FOPAG - SEC. SAUDE COMISSIONAD	1.259,28
007577/2018	2-GLOB.	0231	-05.002.10.305.0009.2032.319011000000	31/10/2018	FOPAG FUNDO SAUDE - EPIDEMIOLO	1.290,35
007580/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	66,02
007581/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	161,59
007582/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	138,93
007583/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
007584/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	120,96
007585/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
007586/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	224,00
007587/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	192,77
007588/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007589/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
007590/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	95,29
007597/2018	2-GLOB.	0152	-05.002.10.122.0003.2022.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	944,59
007598/2018	2-GLOB.	0152	-05.002.10.122.0003.2022.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	220,00
007599/2018	2-GLOB.	0152	-05.002.10.122.0003.2022.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	284,21
007600/2018	2-GLOB.	0170	-05.002.10.301.0009.2024.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	328,21
007601/2018	2-GLOB.	0179	-05.002.10.301.0009.2025.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	624,97
007602/2018	2-GLOB.	0161	-05.002.10.301.0009.2023.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	3.103,39
007608/2018	1-ORD.	0154	-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	144,60

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/10/2018 a 31/10/2018

No EMPENHO	TIPO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
007609/2018	1-ORD.	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	134,08
007613/2018	1-ORD.	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	163,53
007614/2018	1-ORD.	0154-05.002.10.122.0003.2022.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	113,43
				EMPENHOS A SEREM PAGOS DO ORGAO...........:	277.760,16
ORGAO: 06 - SECRETARIA MUNICIPAL DE OBRAS, VIACAO URBANO					
006947/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	08/10/2018	J. J. FAMILIA AUTO POSTO LTDA	195,48
007050/2018	2-GLOB.	0620-06.001.17.511.0016.1044.449051000000	11/10/2018	ORION CONSTRUCOES E IMOBILIARI	41.150,00
007071/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	15/10/2018	AUTO PECAS JANGADA LTDA-ME	1.316,17
007072/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039000000	15/10/2018	AUTO PECAS JANGADA LTDA-ME	375,25
007083/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	156,42
007084/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	219,94
007085/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	156,46
007092/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	540,71
007095/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	105,54
007097/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	960,83
007098/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	732,12
007101/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	315,25
007102/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	J. J. FAMILIA AUTO POSTO LTDA	389,00
007106/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	16/10/2018	AUTO PECAS JANGADA LTDA-ME	981,56
007107/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039000000	16/10/2018	AUTO PECAS JANGADA LTDA-ME	3.897,23
007132/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	17/10/2018	ODAGIR ANTONIO SCHNORR	144,00
007134/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	466,80
007135/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	311,20
007136/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	466,80
007137/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	186,56
007140/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	117,29
007141/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	97,74
007142/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	195,48
007158/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	466,80
007159/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	389,00
007162/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	18/10/2018	J. J. FAMILIA AUTO POSTO LTDA	293,22
007178/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039000000	18/10/2018	AUTO PECAS JANGADA LTDA-ME	537,18
007179/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	18/10/2018	AUTO PECAS JANGADA LTDA-ME	436,88
007180/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	18/10/2018	AUTO PECAS JANGADA LTDA-ME	1.903,73
007193/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	687,71
007196/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	753,96
007198/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	195,48
007200/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	155,60
007202/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	752,70
007203/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	710,43
007206/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	195,48
007207/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	19/10/2018	J. J. FAMILIA AUTO POSTO LTDA	58,65
007223/2018	2-GLOB.	0423-06.001.04.122.0003.2061.339036000000	22/10/2018	JOILSON DA COSTA MEIRA	1.500,00
007225/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	117,29
007227/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	583,50
007229/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	789,16
007231/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	581,83
007261/2018	2-GLOB.	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	ODAGIR ANTONIO SCHNORR	8.516,20
007262/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	ODAGIR ANTONIO SCHNORR	1.104,00
007287/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	455,98
007288/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	900,60
007289/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	1.251,68
007290/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039000000	23/10/2018	AUTO PECAS JANGADA LTDA-ME	450,30
007291/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	215,74
007292/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	506,60
007293/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	272,30
007294/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	873,31
007295/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	77,80
007296/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	97,74
007297/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	389,00
007318/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	1.392,83
007319/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	1.125,75
007320/2018	2-GLOB.	0424-06.001.04.122.0003.2061.339039000000	24/10/2018	AUTO PECAS JANGADA LTDA-ME	2.922,92
007333/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	376,90
007334/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	739,10
007335/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	54,34
007336/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
007346/2018	2-GLOB.	0424-06.001.04.122.0003.2061.339039000000	25/10/2018	AUTO PECAS JANGADA LTDA-ME	3.832,71
007347/2018	2-GLOB.	0424-06.001.04.122.0003.2061.339039000000	25/10/2018	AUTO PECAS JANGADA LTDA-ME	3.897,23
007349/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	AUTO PECAS JANGADA LTDA-ME	630,36
007350/2018	2-GLOB.	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTDA	5.920,00
007351/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTDA	806,00
007352/2018	2-GLOB.	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTDA	4.280,00
007355/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTDA	290,00
007368/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	117,29
007369/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	618,51
007370/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	443,54
007371/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	156,42
007372/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	544,60
007373/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	194,50
007374/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	431,79
007375/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	26/10/2018	J. J. FAMILIA AUTO POSTO LTDA	342,09
007414/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	322,60
007415/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	583,50
007416/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	155,60
007417/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	195,48
007418/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	202,32
007419/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	758,63
007420/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	170,30
007421/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	575,76

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/10/2018 a 31/10/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
007422/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	116,70
007457/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	225,78
007458/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	97,74
007459/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	156,46
007462/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	30/10/2018	J. J. FAMILIA AUTO POSTO LTDA	272,30
007476/2018	1-ORD.	0417	06.001.04.122.0003.2061.319004000000	31/10/2018	FERNANDO CESAR RIBEIRO	1.425,00
007543/2018	2-GLOB.	0417	06.001.04.122.0003.2061.319004000000	31/10/2018	RODRIGO AUGUSTO VIRISSIMO PERE	3.500,00
007558/2018	2-GLOB.	0418	06.001.04.122.0003.2061.319011000000	31/10/2018	FOPAG - SEC. OBRAS VIACAO - CO	7.000,00
007559/2018	2-GLOB.	0418	06.001.04.122.0003.2061.319011000000	31/10/2018	FOPAG - SEC. OBRAS VIACAO - E	54.116,11
007603/2018	2-GLOB.	0419	06.001.04.122.0003.2061.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	374,00
007604/2018	2-GLOB.	0419	06.001.04.122.0003.2061.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	1.294,24
007610/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	127,06
007611/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	1.167,00
007618/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	155,60
007619/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	162,38
					EMPENHOS A SEREM PAGOS DO ORGAO............:	182.063,44
ORGAO: 07 - SECRETARIA MUNICIPAL DE PLANEJAMENTO E PROJETOS						
007560/2018	2-GLOB.	0509	07.001.04.121.0003.2077.319011000000	31/10/2018	FOPAG - SEC. PLANEJ. E PROJETO	7.100,00
					EMPENHOS A SEREM PAGOS DO ORGAO............:	7.100,00
ORGAO: 08 - SECRETARIA MUNICIPAL DE DESENVOLVIMENTO RURAL E EC						
007048/2018	1-ORD.	0453	08.001.20.122.0003.2068.339030000000	11/10/2018	AUTO PECAS JANGADA LTDA-ME	345,02
007049/2018	1-ORD.	0457	08.001.20.122.0003.2068.339039000000	11/10/2018	AUTO PECAS JANGADA LTDA-ME	447,65
007348/2018	2-GLOB.	0457	08.001.20.122.0003.2068.339039000000	25/10/2018	AUTO PECAS JANGADA LTDA-ME	2.435,77
007353/2018	2-GLOB.	0453	08.001.20.122.0003.2068.339030000000	25/10/2018	PNEUAR COMERCIO DE PNEUS LTDA	4.280,00
007561/2018	2-GLOB.	0449	08.001.20.122.0003.2068.319011000000	31/10/2018	FOPAG. SEC. DESENVOLVIMENTO R.	9.442,28
007605/2018	2-GLOB.	0450	08.001.20.122.0003.2068.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	944,20
					EMPENHOS A SEREM PAGOS DO ORGAO............:	17.894,92
ORGAO: 09 - SECRETARIA MUNICIPAL DE ASSISTENCIA SOCIAL						
006779/2018	2-GLOB.	0090	09.001.08.122.0003.2009.339030000000	01/10/2018	OTICA FRAN EIRELI ME	6.890,00
007133/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	17/10/2018	J. J. FAMILIA AUTO POSTO LTDA	177,41
007226/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	22/10/2018	J. J. FAMILIA AUTO POSTO LTDA	166,20
007265/2018	2-GLOB.	0090	09.001.08.122.0003.2009.339030000000	23/10/2018	GRAFITTE COMERCIO E SERV DE IN	3.004,38
007266/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	23/10/2018	GRAFITTE COMERCIO E SERV DE IN	24,80
007274/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	23/10/2018	J. J. FAMILIA AUTO POSTO LTDA	152,45
007310/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	154,70
007311/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	24/10/2018	J. J. FAMILIA AUTO POSTO LTDA	185,88
007316/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	24/10/2018	COMERCIAL LUAR EIRELI - EPP	180,78
007317/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	24/10/2018	COMERCIAL LUAR EIRELI - EPP	367,72
007430/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	29/10/2018	J. J. FAMILIA AUTO POSTO LTDA	157,29
007562/2018	2-GLOB.	0086	09.001.08.122.0003.2009.319011000000	31/10/2018	FOPAG - FUNDO. PROM. ASSIST. S	14.300,00
007563/2018	2-GLOB.	0108	09.002.08.122.0003.2012.319011000000	31/10/2018	FOPAG - SEC. PROM. ASSIST. SOC	20.487,68
007578/2018	2-GLOB.	0108	09.002.08.122.0003.2012.319011000000	31/10/2018	FOPAG - SPAS - CRAS EFETIVO	6.501,40
007579/2018	2-GLOB.	0108	09.002.08.122.0003.2012.319011000000	31/10/2018	FOPAG - SPAS - CREAS EFETIVO	1.011,24
007612/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	31/10/2018	J. J. FAMILIA AUTO POSTO LTDA	135,30
					EMPENHOS A SEREM PAGOS DO ORGAO............:	53.897,23
ORGAO: 10 - SECRETARIA MUNICIPAL DE ESPORTE E LAZER						
007564/2018	2-GLOB.	0485	10.001.27.122.0003.2073.319011000000	31/10/2018	FOPAG - SEC. ESPORTE E LAZER C	6.600,00
					EMPENHOS A SEREM PAGOS DO ORGAO............:	6.600,00
ORGAO: 11 - SECRETARIA MUNICIPAL DE MEIO AMBIENTE						
007565/2018	2-GLOB.	0522	11.001.18.122.0003.2079.319011000000	31/10/2018	FOPAG - SEC. DE MEIO AMBIENTE	5.500,00
					EMPENHOS A SEREM PAGOS DO ORGAO............:	5.500,00
ORGAO: 12 - SECRETARIA MUNICIPAL DE INFRA ESTRUTURA						
007566/2018	2-GLOB.	0538	12.001.15.122.0003.2084.319011000000	31/10/2018	FOPAG - SECRETARIA DE INFRA ES	3.600,00
					EMPENHOS A SEREM PAGOS DO ORGAO............:	3.600,00
ORGAO: 13 - SECRETARIA MUNICIPAL DE ADMINISTRACAO						
006856/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	03/10/2018	GRAFITTE COMERCIO E SERV DE IN	188,53
006857/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	03/10/2018	GRAFITTE COMERCIO E SERV DE IN	474,70
007267/2018	2-GLOB.	0063	13.001.04.122.0003.2006.339030000000	23/10/2018	GRAFITTE COMERCIO E SERV DE IN	3.770,68
007268/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	23/10/2018	GRAFITTE COMERCIO E SERV DE IN	36,00
007312/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	24/10/2018	COMERCIAL LUAR EIRELI - EPP	116,40
007313/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	24/10/2018	COMERCIAL LUAR EIRELI - EPP	683,90
007440/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	29/10/2018	VANDERSON LUIZ DE ARRUDA	1.000,00
007477/2018	1-ORD.	0058	13.001.04.122.0003.2006.319004000000	31/10/2018	THATIELLY PAULA MENDES	1.000,95
007537/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	31/10/2018	BEATRIZ PEDRINA DE SALES	600,00
007538/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	31/10/2018	ANA CLAUDIA DA SILVA PAULA	477,00
007539/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	31/10/2018	DANIEL PEDROSO DE ALMEIDA	650,00
007540/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	31/10/2018	THAMIRYS BATISTA NUNES BASTOS	600,00
007541/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	31/10/2018	PAULA SABRINA BARROS LIBERATO	600,00
007567/2018	2-GLOB.	0059	13.001.04.122.0003.2006.319011000000	31/10/2018	FOPAG SEC. ADMINISTRACAO COMI	6.700,00
					EMPENHOS A SEREM PAGOS DO ORGAO............:	16.898,16
ORGAO: 14 - SECRETARIA MUNICIPAL DE TRANSPORTES						
007568/2018	2-GLOB.	0576	14.001.26.122.0003.2087.319011000000	31/10/2018	FOPAG - SEC. TRANSPORTES COMIS	11.100,00
007606/2018	2-GLOB.	0577	14.001.26.122.0003.2087.319013000000	31/10/2018	I N S S DECIMO TERCEIRO	440,00
					EMPENHOS A SEREM PAGOS DO ORGAO............:	11.540,00
ORGAO: 15 - SECRETARIA MUNICIPAL DE CULTURA						
007174/2018	2-GLOB.	0405	15.001.13.392.0012.2058.339039000000	18/10/2018	RADELGO LOCACAO DE SOM TENDAS	66.757,50
007175/2018	2-GLOB.	0412	15.001.13.392.0012.2060.339039000000	18/10/2018	RADELGO LOCACAO DE SOM TENDAS	57.447,50
007176/2018	2-GLOB.	0405	15.001.13.392.0012.2058.339039000000	18/10/2018	RADELGO LOCACAO DE SOM TENDAS	12.465,00
007177/2018	2-GLOB.	0412	15.001.13.392.0012.2060.339039000000	18/10/2018	RADELGO LOCACAO DE SOM TENDAS	11.825,00
007324/2018	2-GLOB.	0404	15.001.13.392.0012.2058.339036000000	24/10/2018	DELZO BISPO DE GUSMAO	2.500,00
007569/2018	2-GLOB.	0393	15.001.13.122.0003.2057.319011000000	31/10/2018	FOPAG SEC. DE CULTURA COMISSA	8.300,00
					EMPENHOS A SEREM PAGOS DO ORGAO............:	159.295,00
ORGAO: 16 - SECRETARIA MUNICIPAL DE TURISMO						
007570/2018	2-GLOB.	0471	16.001.23.122.0003.2071.319011000000	31/10/2018	FOPAG SEC. DE TURISMO COMISS	3.600,00
					EMPENHOS A SEREM PAGOS DO ORGAO............:	3.600,00
					TOTAL DE EMPENHOS A SEREM PAGOS.............:	1.241.054,93

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/10/2018 a 31/10/2018