RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

| No EMPENHO | TIPO | PROCESSO | RED. | CODIGO GERAL | DATA | CREDOR | VALOR |
|---|---|---|---|---|---|---|---|
| 000002/2017 | 2-GLOB. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 24/04/2017 | AGILI SOFTWARE PARA AREA PUB | 7.520,95 |
| 000003/2017 | 2-GLOB. | 000000/0000 | 0487 | 13.001.04.122.0026.2094.339036000000 | 07/04/2017 | INILTO DA COSTA MEIRA | 641,00 |
| 000004/2017 | 2-GLOB. | 000000/0000 | 0487 | 13.001.04.122.0026.2094.339036000000 | 07/04/2017 | CLEBSON TADEU QUERUBIN | 641,00 |
| 000005/2017 | 2-GLOB. | 000000/0000 | 0487 | 13.001.04.122.0026.2094.339036000000 | 07/04/2017 | IZINIL DA COSTA MEIRA BASTOS | 500,00 |
| 000006/2017 | 2-GLOB. | 000000/0000 | 0155 | 05.002.10.122.0011.2029.339036000000 | 07/04/2017 | RUTENIO FRANCISCO DA SILVA | 641,00 |
| 000007/2017 | 2-GLOB. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 30/04/2017 | BANCO DO BRASIL S/A | 8,80 |
| 000007/2017 | 2-GLOB. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 30/04/2017 | BANCO DO BRASIL S/A | 19,57 |
| 000007/2017 | 2-GLOB. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 30/04/2017 | BANCO DO BRASIL S/A | 44,00 |
| 000007/2017 | 2-GLOB. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 30/04/2017 | BANCO DO BRASIL S/A | 26,40 |
| 000007/2017 | 2-GLOB. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 30/04/2017 | BANCO DO BRASIL S/A | 35,20 |
| 000007/2017 | 2-GLOB. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 30/04/2017 | BANCO DO BRASIL S/A | 35,23 |
| 000009/2017 | 2-GLOB. | 000000/0000 | 0034 | 03.001.04.123.0005.2004.339039000000 | 04/04/2017 | AMM - ASSOCIACAO MAT. GROS. | 1.200,00 |
| 000009/2017 | 2-GLOB. | 000000/0000 | 0034 | 03.001.04.123.0005.2004.339039000000 | 11/04/2017 | AMM - ASSOCIACAO MAT. GROS. | 1.200,00 |
| 000009/2017 | 2-GLOB. | 000000/0000 | 0034 | 03.001.04.123.0005.2004.339039000000 | 18/04/2017 | AMM - ASSOCIACAO MAT. GROS. | 2.550,00 |
| 000009/2017 | 2-GLOB. | 000000/0000 | 0034 | 03.001.04.123.0005.2004.339039000000 | 25/04/2017 | AMM - ASSOCIACAO MAT. GROS. | 1.200,00 |
| 000020/2017 | 2-GLOB. | 000000/0000 | 0155 | 05.002.10.122.0011.2029.339036000000 | 07/04/2017 | JULIA DUARTE DA SILVA | 700,00 |
| 000022/2017 | 2-GLOB. | 000000/0000 | 0348 | 09.001.04.122.0029.2048.339036000000 | 07/04/2017 | ELIAS MEIRA MARTINS | 641,00 |
| 000023/2017 | 2-GLOB. | 000000/0000 | 0348 | 09.001.04.122.0029.2048.339036000000 | 07/04/2017 | MANOEL BENJAMIM FERREIRA | 800,00 |
| 000504/2017 | 2-GLOB. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 20/04/2017 | M. P. DE OLIVEIRA SILVA SOLU | 912,00 |
| 001047/2017 | 1-ORD. | 000000/0000 | 0201 | 05.002.10.301.0054.2038.339093000000 | 05/04/2017 | CLEONICE CHAGAS DA SILVA | 550,00 |
| 001050/2017 | 1-ORD. | 000000/0000 | 0040 | 04.001.12.122.0007.2008.319004000000 | 07/04/2017 | JOCELINA NUNES PEREIRA | 1.471,99 |
| 001055/2017 | 1-ORD. | 000000/0000 | 0484 | 13.001.04.122.0026.2094.339018000000 | 06/04/2017 | GUSTAVO BRUNO DE ALMEIDA RON | 468,50 |
| 001152/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 03/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 118,78 |
| 001153/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 03/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 336,03 |
| 001154/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 03/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 971,07 |
| 001155/2017 | 1-ORD. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 03/04/2017 | BRASIL TELECOM S/A | 891,17 |
| 001156/2017 | 1-ORD. | 000000/0000 | 0412 | 10.001.04.122.0031.2060.339036000000 | 03/04/2017 | JONAS MARQUES DOS SANTOS | 420,00 |
| 001157/2017 | 1-ORD. | 000000/0000 | 0040 | 04.001.12.122.0007.2008.319004000000 | 03/04/2017 | CESAR WAGNER VIEIRA DA CUNHA | 1.052,63 |
| 001158/2017 | 1-ORD. | 000000/0000 | 0266 | 06.001.04.122.0017.2040.339036000000 | 03/04/2017 | ADRIANA VIEIRA DA CUNHA | 840,00 |
| 001159/2017 | 1-ORD. | 000000/0000 | 0327 | 08.001.20.122.0027.2045.339030000000 | 03/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 470,43 |
| 001160/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 03/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 67,20 |
| 001161/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 03/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 251,97 |
| 001162/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 03/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 151,27 |
| 001163/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 03/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 504,07 |
| 001164/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 03/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 840,03 |
| 001165/2017 | 1-ORD. | 000000/0000 | 0151 | 05.002.10.122.0011.2029.339014000000 | 04/04/2017 | EDSON DA GUIA MEIRA | 300,00 |
| 001166/2017 | 1-ORD. | 000000/0000 | 0349 | 09.001.04.122.0029.2048.339039000000 | 04/04/2017 | SANEAMENTO BASICO DE JANGADA | 67,67 |
| 001167/2017 | 1-ORD. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 04/04/2017 | HOTEL AVENIDA EIRELI - ME | 1.120,00 |
| 001168/2017 | 1-ORD. | 000000/0000 | 0155 | 05.002.10.122.0011.2029.339036000000 | 04/04/2017 | THATIELLY PAULA MENDES | 650,00 |
| 001169/2017 | 1-ORD. | 000000/0000 | 0348 | 09.001.04.122.0029.2048.339036000000 | 04/04/2017 | FABIANE BATISTA DOS SANTOS | 330,00 |
| 001170/2017 | 2-GLOB. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 04/04/2017 | NE EQUIP. PECAS E LOCACAO DE | 2.200,00 |
| 001171/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 04/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 1.008,00 |
| 001172/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 04/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 698,98 |
| 001173/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 04/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 235,23 |
| 001174/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 04/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 169,61 |
| 001175/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 04/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 197,07 |
| 001176/2017 | 2-GLOB. | 000000/0000 | 0037 | 03.001.04.123.0005.2065.339047000000 | 04/04/2017 | SECRETARIA DA RECEITA FEDERA | 5.323,75 |
| 001177/2017 | 1-ORD. | 000000/0000 | 0487 | 13.001.04.122.0026.2094.339036000000 | 05/04/2017 | JONAS MARQUES DOS SANTOS | 140,00 |
| 001178/2017 | 1-ORD. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 05/04/2017 | EMPRESA BRASILEIRA DE CORREI | 336,49 |
| 001179/2017 | 2-GLOB. | 000000/0000 | 0200 | 05.002.10.301.0054.2038.339039000000 | 05/04/2017 | ROALDO PEDRO SAMPAIO DE JESU | 4.277,70 |
| 001180/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 05/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 228,48 |
| 001181/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 05/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 336,00 |
| 001183/2017 | 1-ORD. | 000000/0000 | 0152 | 05.002.10.122.0011.2029.339030000000 | 12/04/2017 | DROGARIA JANGADA LTDA-ME | 185,05 |
| 001184/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 60,48 |
| 001185/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 336,00 |
| 001186/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 168,00 |
| 001187/2017 | 1-ORD. | 000000/0000 | 0347 | 09.001.04.122.0029.2048.339030000000 | 06/04/2017 | CREUZA MARIA DA COSTA - ME | 1.280,00 |
| 001188/2017 | 1-ORD. | 000000/0000 | 0266 | 06.001.04.122.0017.2040.339036000000 | 06/04/2017 | BRUNA FERREIRA DE JESUS | 736,84 |
| 001189/2017 | 1-ORD. | 000000/0000 | 0155 | 05.002.10.122.0011.2029.339036000000 | 06/04/2017 | JOSE CARLOS GALHARDO | 937,00 |
| 001190/2017 | 1-ORD. | 000000/0000 | 0349 | 09.001.04.122.0029.2048.339039000000 | 06/04/2017 | ENERGISA MATO GROSSO - DISTR | 257,40 |
| 001191/2017 | 1-ORD. | 000000/0000 | 0555 | 09.002.08.244.0029.2068.449052000000 | 06/04/2017 | STILUS MAQUINAS E EQUIPAMENT | 1.760,00 |
| 001192/2017 | 2-GLOB. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 06/04/2017 | DAMBROS ELETRICA E FERRAGENS | 3.692,00 |
| 001193/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 06/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 235,23 |
| 001194/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 06/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 504,07 |
| 001195/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 06/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 504,03 |
| 001196/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 06/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 621,67 |
| 001197/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 06/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 73,92 |
| 001198/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 06/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 318,66 |
| 001199/2017 | 1-ORD. | 000000/0000 | 0156 | 05.002.10.122.0011.2029.339039000000 | 07/04/2017 | CONSELHO REGIONAL DE FARMACI | 145,23 |
| 001200/2017 | 1-ORD. | 000000/0000 | 0156 | 05.002.10.122.0011.2029.339039000000 | 07/04/2017 | CONSELHO REGIONAL DE FARMACI | 145,23 |
| 001201/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 12/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 463,75 |
| 001202/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 12/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 356,16 |
| 001203/2017 | 1-ORD. | 000000/0000 | 0348 | 09.001.04.122.0029.2048.339036000000 | 07/04/2017 | NILRIELLY MENDES DE MAGALHAE | 1.000,00 |
| 001204/2017 | 1-ORD. | 000000/0000 | 0093 | 04.002.12.361.0050.2074.339036000000 | 07/04/2017 | MARCIO GUSMAO AREVALO | 740,00 |
| 001205/2017 | 1-ORD. | 000000/0000 | 0155 | 05.002.10.122.0011.2029.339036000000 | 07/04/2017 | MARCIO GUSMAO AREVALO | 770,00 |
| 001206/2017 | 1-ORD. | 000000/0000 | 0266 | 06.001.04.122.0017.2040.339036000000 | 07/04/2017 | MARCIO GUSMAO AREVALO | 400,00 |
| 001207/2017 | 1-ORD. | 000000/0000 | 0348 | 09.001.04.122.0029.2048.339036000000 | 07/04/2017 | MARCIO GUSMAO AREVALO | 120,00 |
| 001208/2017 | 1-ORD. | 000000/0000 | 0020 | 02.001.04.122.0003.2003.339036000000 | 07/04/2017 | MARCIO GUSMAO AREVALO | 180,00 |
| 001209/2017 | 1-ORD. | 000000/0000 | 0155 | 05.002.10.122.0011.2029.339036000000 | 07/04/2017 | EURIANE SILVA MENDES | 526,30 |
| 001210/2017 | 2-GLOB. | 000000/0000 | 0022 | 02.001.04.122.0003.2003.339093000000 | 07/04/2017 | EDERZIO DE JESUS MENDES | 6.000,00 |
| 001211/2017 | 1-ORD. | 000000/0000 | 0155 | 05.002.10.122.0011.2029.339036000000 | 07/04/2017 | JOSUE PEDRO DE ALMEIDA | 800,00 |
| 001212/2017 | 1-ORD. | 000000/0000 | 0348 | 09.001.04.122.0029.2048.339036000000 | 07/04/2017 | LUCINEIA MARIA DE SANTANA | 500,00 |
| 001213/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 07/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 331,59 |
| 001214/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 07/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 705,67 |
| 001215/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 07/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 434,95 |
| 001216/2017 | 1-ORD. | 000000/0000 | 0173 | 05.002.10.301.0054.2031.339030000000 | 07/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 113,82 |
| 001217/2017 | 1-ORD. | 000000/0000 | 0173 | 05.002.10.301.0054.2031.339030000000 | 07/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 42,00 |
| 001218/2017 | 1-ORD. | 000000/0000 | 0382 | 09.002.08.244.0029.2068.339030000000 | 07/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 1.364,84 |
| 001219/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 840,03 |
| 001220/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 661,95 |

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

| No EMPENHO | TIPO | PROCESSO | RED. | CODIGO GERAL | DATA | CREDOR | VALOR |
|---|---|---|---|---|---|---|---|
| 001221/2017 | 1-ORD. | 000000/0000 | 0034 | 03.001.04.123.0005.2004.339039000000 | 10/04/2017 | ATAME - ASSESSORIA, CONSULTO | 798,00 |
| 001222/2017 | 1-ORD. | 000000/0000 | 0515 | 15.001.13.392.0044.2096.339014000000 | 10/04/2017 | EDIANE DE BRITO ARAUJO | 150,00 |
| 001223/2017 | 1-ORD. | 000000/0000 | 0515 | 15.001.13.392.0044.2096.339014000000 | 10/04/2017 | FABIANA VIEIRA FERREIRA | 150,00 |
| 001224/2017 | 2-GLOB. | 000000/0000 | 0308 | 06.001.25.752.0020.2113.339039000000 | 10/04/2017 | JONILSON DE MORAES ESPINOSA | 16.050,00 |
| 001225/2017 | 2-GLOB. | 000000/0000 | 0267 | 06.001.04.122.0017.2040.339039000000 | 10/04/2017 | JONILSON DE MORAES ESPINOSA | 3.250,00 |
| 001226/2017 | 2-GLOB. | 000000/0000 | 0058 | 04.002.12.306.0038.2027.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 5.587,40 |
| 001226/2017 | 2-GLOB. | 000000/0000 | 0058 | 04.002.12.306.0038.2027.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 195,20 |
| 001226/2017 | 2-GLOB. | 000000/0000 | 0058 | 04.002.12.306.0038.2027.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 1.093,50 |
| 001226/2017 | 2-GLOB. | 000000/0000 | 0058 | 04.002.12.306.0038.2027.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 91,75 |
| 001226/2017 | 2-GLOB. | 000000/0000 | 0058 | 04.002.12.306.0038.2027.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 58,62 |
| 001226/2017 | 2-GLOB. | 000000/0000 | 0058 | 04.002.12.306.0038.2027.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 368,00 |
| 001226/2017 | 2-GLOB. | 000000/0000 | 0058 | 04.002.12.306.0038.2027.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 244,80 |
| 001226/2017 | 2-GLOB. | 000000/0000 | 0058 | 04.002.12.306.0038.2027.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 9,20 |
| 001226/2017 | 2-GLOB. | 000000/0000 | 0058 | 04.002.12.306.0038.2027.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 105,00 |
| 001227/2017 | 2-GLOB. | 000000/0000 | 0059 | 04.002.12.306.0038.2073.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 239,80 |
| 001227/2017 | 2-GLOB. | 000000/0000 | 0059 | 04.002.12.306.0038.2073.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 136,00 |
| 001227/2017 | 2-GLOB. | 000000/0000 | 0059 | 04.002.12.306.0038.2073.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 416,40 |
| 001227/2017 | 2-GLOB. | 000000/0000 | 0059 | 04.002.12.306.0038.2073.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 142,20 |
| 001227/2017 | 2-GLOB. | 000000/0000 | 0059 | 04.002.12.306.0038.2073.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 65,40 |
| 001227/2017 | 2-GLOB. | 000000/0000 | 0059 | 04.002.12.306.0038.2073.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 244,69 |
| 001227/2017 | 2-GLOB. | 000000/0000 | 0059 | 04.002.12.306.0038.2073.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 209,96 |
| 001227/2017 | 2-GLOB. | 000000/0000 | 0059 | 04.002.12.306.0038.2073.339030000000 | 10/04/2017 | SCHNORR E CUNHA LTDA - ME | 231,40 |
| 001228/2017 | 2-GLOB. | 000000/0000 | 0173 | 05.002.10.301.0054.2031.339030000000 | 10/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 20.443,80 |
| 001229/2017 | 2-GLOB. | 000000/0000 | 0382 | 09.002.08.244.0029.2068.339030000000 | 10/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 717,41 |
| 001230/2017 | 2-GLOB. | 000000/0000 | 0018 | 02.001.04.122.0003.2003.339030000000 | 10/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 2.599,36 |
| 001231/2017 | 2-GLOB. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 10/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 10.728,19 |
| 001232/2017 | 1-ORD. | 000000/0000 | 0485 | 13.001.04.122.0026.2094.339030000000 | 10/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 568,02 |
| 001233/2017 | 2-GLOB. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 10/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 5.743,02 |
| 001234/2017 | 1-ORD. | 000000/0000 | 0487 | 13.001.04.122.0026.2094.339036000000 | 10/04/2017 | FABYWLA SIMEYA CINTRA FREITA | 600,00 |
| 001235/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 396,55 |
| 001236/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 248,71 |
| 001237/2017 | 1-ORD. | 000000/0000 | 0485 | 13.001.04.122.0026.2094.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,00 |
| 001238/2017 | 1-ORD. | 000000/0000 | 0018 | 02.001.04.122.0003.2003.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,03 |
| 001239/2017 | 1-ORD. | 000000/0000 | 0018 | 02.001.04.122.0003.2003.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 92,68 |
| 001240/2017 | 1-ORD. | 000000/0000 | 0477 | 13.001.04.122.0026.2083.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 124,63 |
| 001241/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 134,47 |
| 001242/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 10/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 840,03 |
| 001243/2017 | 1-ORD. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 11/04/2017 | ENERGISA MATO GROSSO - DISTR | 15,72 |
| 001244/2017 | 1-ORD. | 000000/0000 | 0156 | 05.002.10.122.0011.2029.339039000000 | 11/04/2017 | ENERGISA MATO GROSSO - DISTR | 76,17 |
| 001245/2017 | 1-ORD. | 000000/0000 | 0412 | 10.001.04.122.0031.2060.339036000000 | 11/04/2017 | WANDERSON LUIS ANTONIO DE AL | 631,57 |
| 001246/2017 | 2-GLOB. | 000000/0000 | 0412 | 10.001.04.122.0031.2060.339036000000 | 11/04/2017 | FRANCIONE MARTINELLY DA SILV | 2.315,78 |
| 001247/2017 | 1-ORD. | 000000/0000 | 0266 | 06.001.04.122.0017.2040.339036000000 | 11/04/2017 | JUSIMAR SILVA FERREIRA | 1.470,00 |
| 001248/2017 | 1-ORD. | 000000/0000 | 0266 | 06.001.04.122.0017.2040.339036000000 | 11/04/2017 | RODRIGO JOSE DE OLIVEIRA BAS | 1.470,00 |
| 001249/2017 | 2-GLOB. | 000000/0000 | 0286 | 06.001.15.451.0018.2115.339039000000 | 11/04/2017 | SALVADOR A. DA CUNHA & CIA | 3.750,00 |
| 001250/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 11/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 60,51 |
| 001251/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 11/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 367,95 |
| 001252/2017 | 1-ORD. | 000000/0000 | 0173 | 05.002.10.301.0054.2031.339030000000 | 11/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 84,03 |
| 001253/2017 | 1-ORD. | 000000/0000 | 0173 | 05.002.10.301.0054.2031.339030000000 | 11/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 112,03 |
| 001254/2017 | 1-ORD. | 000000/0000 | 0382 | 09.002.08.244.0029.2068.339030000000 | 11/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,03 |
| 001255/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 11/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 468,18 |
| 001256/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 11/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 220,95 |
| 001257/2017 | 1-ORD. | 000000/0000 | 0348 | 09.001.04.122.0029.2048.339036000000 | 12/04/2017 | WANDERLEY JOSE DA SILVA | 500,00 |
| 001258/2017 | 1-ORD. | 000000/0000 | 0412 | 10.001.04.122.0031.2060.339036000000 | 12/04/2017 | FABIANE BATISTA DOS SANTOS | 247,00 |
| 001259/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 12/04/2017 | DIAGRO COM. DE PROD. VETERI | 380,00 |
| 001260/2017 | 1-ORD. | 000000/0000 | 0152 | 05.002.10.122.0011.2029.339030000000 | 12/04/2017 | DROGARIA JANGADA LTDA-ME | 224,95 |
| 001261/2017 | 1-ORD. | 000000/0000 | 0152 | 05.002.10.122.0011.2029.339030000000 | 12/04/2017 | DROGARIA JANGADA LTDA-ME | 282,00 |
| 001262/2017 | 2-GLOB. | 000000/0000 | 0156 | 05.002.10.122.0011.2029.339039000000 | 25/04/2017 | DROGARIA JANGADA LTDA-ME | 5.000,00 |
| 001263/2017 | 1-ORD. | 000000/0000 | 0152 | 05.002.10.122.0011.2029.339030000000 | 12/04/2017 | DROGARIA JANGADA LTDA-ME | 485,50 |
| 001264/2017 | 1-ORD. | 000000/0000 | 0152 | 05.002.10.122.0011.2029.339030000000 | 12/04/2017 | DROGARIA JANGADA LTDA-ME | 29,98 |
| 001265/2017 | 1-ORD. | 000000/0000 | 0152 | 05.002.10.122.0011.2029.339030000000 | 12/04/2017 | DROGARIA JANGADA LTDA-ME | 53,31 |
| 001266/2017 | 1-ORD. | 000000/0000 | 0152 | 05.002.10.122.0011.2029.339030000000 | 12/04/2017 | DROGARIA JANGADA LTDA-ME | 249,62 |
| 001267/2017 | 1-ORD. | 000000/0000 | 0152 | 05.002.10.122.0011.2029.339030000000 | 12/04/2017 | DROGARIA JANGADA LTDA-ME | 335,91 |
| 001268/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 12/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 395,78 |
| 001269/2017 | 1-ORD. | 000000/0000 | 0092 | 04.002.12.361.0050.2074.339030000000 | 12/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 918,39 |
| 001270/2017 | 1-ORD. | 000000/0000 | 0382 | 09.002.08.244.0029.2068.339030000000 | 12/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 70,03 |
| 001271/2017 | 1-ORD. | 000000/0000 | 0382 | 09.002.08.244.0029.2068.339030000000 | 12/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 89,63 |
| 001272/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 12/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 395,94 |
| 001273/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 12/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 275,59 |
| 001274/2017 | 1-ORD. | 000000/0000 | 0327 | 08.001.20.122.0027.2045.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,03 |
| 001275/2017 | 1-ORD. | 000000/0000 | 0382 | 09.002.08.244.0029.2068.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,00 |
| 001276/2017 | 1-ORD. | 000000/0000 | 0382 | 09.002.08.244.0029.2068.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 84,06 |
| 001277/2017 | 1-ORD. | 000000/0000 | 0021 | 02.001.04.122.0003.2003.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 110,88 |
| 001278/2017 | 1-ORD. | 000000/0000 | 0048 | 04.001.12.122.0007.2008.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 309,85 |
| 001279/2017 | 1-ORD. | 000000/0000 | 0048 | 04.001.12.122.0007.2008.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 113,30 |
| 001280/2017 | 1-ORD. | 000000/0000 | 0156 | 05.002.10.122.0011.2029.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 708,76 |
| 001281/2017 | 1-ORD. | 000000/0000 | 0267 | 06.001.04.122.0017.2040.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 217,14 |
| 001282/2017 | 1-ORD. | 000000/0000 | 0349 | 09.001.04.122.0029.2048.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 113,19 |
| 001283/2017 | 1-ORD. | 000000/0000 | 0349 | 09.001.04.122.0029.2048.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 375,35 |
| 001284/2017 | 1-ORD. | 000000/0000 | 0349 | 09.001.04.122.0029.2048.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 293,06 |
| 001285/2017 | 1-ORD. | 000000/0000 | 0349 | 09.001.04.122.0029.2048.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 187,56 |
| 001286/2017 | 1-ORD. | 000000/0000 | 0349 | 09.001.04.122.0029.2048.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 431,29 |
| 001287/2017 | 1-ORD. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 331,00 |
| 001288/2017 | 1-ORD. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 94,89 |
| 001289/2017 | 1-ORD. | 000000/0000 | 0488 | 13.001.04.122.0026.2094.339039000000 | 13/04/2017 | BRASIL TELECOM S/A | 263,54 |
| 001290/2017 | 2-GLOB. | 000000/0000 | 0198 | 05.002.10.301.0054.2038.339030000000 | 13/04/2017 | ALIANCA HOSPITALAR LTDA - ME | 1.728,72 |
| 001291/2017 | 2-GLOB. | 000000/0000 | 0167 | 05.002.10.301.0054.1025.449052000000 | 13/04/2017 | ALIANCA HOSPITALAR LTDA - ME | 5.132,80 |
| 001292/2017 | 2-GLOB. | 000000/0000 | 0198 | 05.002.10.301.0054.2038.339030000000 | 13/04/2017 | ALIANCA HOSPITALAR LTDA - ME | 8.243,70 |
| 001293/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 67,23 |
| 001294/2017 | 1-ORD. | 000000/0000 | 0265 | 06.001.04.122.0017.2040.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 67,23 |
| 001295/2017 | 1-ORD. | 000000/0000 | 0173 | 05.002.10.301.0054.2031.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 112,03 |

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

| No EMPENHO | TIPO | PROCESSO | RED. CODIGO GERAL | DATA | CREDOR | VALOR |
|---|---|---|---|---|---|---|
| 001296/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 112,03 |
| 001297/2017 | 1-ORD. | 000000/0000 | 0382-09.002.08.244.0029.2068.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 118,75 |
| 001298/2017 | 1-ORD. | 000000/0000 | 0382-09.002.08.244.0029.2068.339030000000 | 13/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 41,97 |
| 001299/2017 | 1-ORD. | 000000/0000 | 0048-04.001.12.122.0007.2008.339039000000 | 17/04/2017 | SANEAMENTO BASICO DE JANGADA | 1.123,82 |
| 001300/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 17/04/2017 | SANEAMENTO BASICO DE JANGADA | 23,50 |
| 001301/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 17/04/2017 | SANEAMENTO BASICO DE JANGADA | 675,04 |
| 001302/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 17/04/2017 | SANEAMENTO BASICO DE JANGADA | 236,00 |
| 001303/2017 | 1-ORD. | 000000/0000 | 0349-09.001.04.122.0029.2048.339039000000 | 17/04/2017 | SANEAMENTO BASICO DE JANGADA | 354,00 |
| 001304/2017 | 1-ORD. | 000000/0000 | 0488-13.001.04.122.0026.2094.339039000000 | 17/04/2017 | MAGALHAES E VEIGA LTDA - ME | 195,00 |
| 001305/2017 | 1-ORD. | 000000/0000 | 0266-06.001.04.122.0017.2040.339036000000 | 17/04/2017 | MANOEL SANTANA DOS SANTOS | 500,00 |
| 001306/2017 | 2-GLOB. | 000000/0000 | 0282-06.001.15.451.0018.2114.339036000000 | 17/04/2017 | CACILDES DE OLIVEIRA BASTOS | 2.500,00 |
| 001307/2017 | 1-ORD. | 000000/0000 | 0108-04.002.12.361.0050.2109.339036000000 | 17/04/2017 | MIGUEL SANTOS DA ROCHA | 600,00 |
| 001308/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 17/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 225,12 |
| 001309/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 17/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 112,03 |
| 001310/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 17/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 84,03 |
| 001311/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 17/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,03 |
| 001312/2017 | 2-GLOB. | 000000/0000 | 0488-13.001.04.122.0026.2094.339039000000 | 17/04/2017 | TOTTUM ASSESSORIA E CONSULTO | 7.600,00 |
| 001313/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 17/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 876,29 |
| 001314/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 17/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 285,91 |
| 001316/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 18/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 438,61 |
| 001317/2017 | 1-ORD. | 000000/0000 | 0266-06.001.04.122.0017.2040.339036000000 | 18/04/2017 | JAILSON ERNESTO CHAVES | 1.705,00 |
| 001318/2017 | 1-ORD. | 000000/0000 | 0266-06.001.04.122.0017.2040.339036000000 | 18/04/2017 | MANOEL AUGUSTINHO DA ANUNCIA | 1.000,00 |
| 001319/2017 | 1-ORD. | 000000/0000 | 0029-03.001.04.123.0005.2004.339014000000 | 18/04/2017 | CRISTINA SOUZA DANTAS | 150,00 |
| 001320/2017 | 1-ORD. | 000000/0000 | 0374-09.002.08.243.0030.2054.339014000000 | 18/04/2017 | JUMARA LUCIA DE ARAUJO | 150,00 |
| 001321/2017 | 1-ORD. | 000000/0000 | 0346-09.001.04.122.0029.2048.339014000000 | 18/04/2017 | CRISTIELLE LUIZA DA GUIA MEI | 150,00 |
| 001322/2017 | 1-ORD. | 000000/0000 | 0485-13.001.04.122.0026.2094.339030000000 | 18/04/2017 | MARCIO MAGALHAES DE OLIVEIRA | 20,00 |
| 001323/2017 | 1-ORD. | 000000/0000 | 0488-13.001.04.122.0026.2094.339039000000 | 18/04/2017 | MARCIO MAGALHAES DE OLIVEIRA | 150,00 |
| 001324/2017 | 1-ORD. | 000000/0000 | 0488-13.001.04.122.0026.2094.339039000000 | 18/04/2017 | MARCIO MAGALHAES DE OLIVEIRA | 150,00 |
| 001325/2017 | 1-ORD. | 000000/0000 | 0485-13.001.04.122.0026.2094.339030000000 | 18/04/2017 | E. OLIVEIRA BASTOS-ME | 1.368,42 |
| 001326/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 18/04/2017 | AUTO PECAS JANGADA LTDA-ME | 895,30 |
| 001327/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 18/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 63,84 |
| 001328/2017 | 1-ORD. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 18/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 446,91 |
| 001329/2017 | 1-ORD. | 000000/0000 | 0327-08.001.20.122.0027.2045.339030000000 | 18/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 168,03 |
| 001330/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 18/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 640,48 |
| 001331/2017 | 1-ORD. | 000000/0000 | 0382-09.002.08.244.0029.2068.339030000000 | 19/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 70,00 |
| 001332/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 114,27 |
| 001333/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,03 |
| 001334/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 126,00 |
| 001335/2017 | 1-ORD. | 000000/0000 | 0349-09.001.04.122.0029.2048.339039000000 | 19/04/2017 | MANOEL LUZIO VIEIRA DA SILVA | 1.052,63 |
| 001336/2017 | 1-ORD. | 000000/0000 | 0047-04.001.12.122.0007.2008.339036000000 | 19/04/2017 | SWELLEN JANATTY DAS NEVES | 378,93 |
| 001337/2017 | 1-ORD. | 000000/0000 | 0488-13.001.04.122.0026.2094.339039000000 | 19/04/2017 | PAULO FERNANDES 52752798920 | 1.610,00 |
| 001338/2017 | 1-ORD. | 000000/0000 | 0111-04.002.12.362.0007.2093.339036000000 | 19/04/2017 | JEMERSON CRISTIANO BASTOS SA | 1.000,00 |
| 001339/2017 | 1-ORD. | 000000/0000 | 0123-04.002.12.365.0051.2077.339036000000 | 19/04/2017 | IGOR RODRIGUES PADILHA | 125,00 |
| 001340/2017 | 2-GLOB. | 000000/0000 | 0058-04.002.12.306.0038.2027.339030000000 | 19/04/2017 | IVAN COSTA MEIRA -ME | 5.575,95 |
| 001341/2017 | 2-GLOB. | 000000/0000 | 0485-13.001.04.122.0026.2094.339030000000 | 19/04/2017 | IVAN COSTA MEIRA -ME | 3.838,85 |
| 001342/2017 | 2-GLOB. | 000000/0000 | 0347-09.001.04.122.0029.2048.339030000000 | 19/04/2017 | IVAN COSTA MEIRA -ME | 3.711,52 |
| 001343/2017 | 1-ORD. | 000000/0000 | 0152-05.002.10.122.0011.2029.339030000000 | 19/04/2017 | K. S. MARTINS LOREGIAN EIREL | 1.840,40 |
| 001344/2017 | 1-ORD. | 000000/0000 | 0485-13.001.04.122.0026.2094.339030000000 | 19/04/2017 | K. S. MARTINS LOREGIAN EIREL | 1.838,25 |
| 001345/2017 | 1-ORD. | 000000/0000 | 0485-13.001.04.122.0026.2094.339030000000 | 19/04/2017 | K. S. MARTINS LOREGIAN EIREL | 1.836,10 |
| 001346/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 19/04/2017 | AUTO PECAS JANGADA LTDA-ME | 895,31 |
| 001347/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 19/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.074,37 |
| 001348/2017 | 1-ORD. | 000000/0000 | 0152-05.002.10.122.0011.2029.339030000000 | 19/04/2017 | DIHOL DISTRIBUIDORA HOSPITAL | 290,00 |
| 001349/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 19/04/2017 | AUTO PECAS JANGADA LTDA-ME | 2.059,21 |
| 001350/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 19/04/2017 | AUTO PECAS JANGADA LTDA-ME | 2.351,47 |
| 001351/2017 | 1-ORD. | 000000/0000 | 0330-08.001.20.122.0027.2045.339039000000 | 19/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.125,75 |
| 001352/2017 | 1-ORD. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 19/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 100,87 |
| 001353/2017 | 1-ORD. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 19/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 231,91 |
| 001354/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 19/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 70,00 |
| 001355/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 19/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,00 |
| 001356/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,03 |
| 001357/2017 | 1-ORD. | 000000/0000 | 0488-13.001.04.122.0026.2094.339039000000 | 20/04/2017 | CREUZA MARIA DA COSTA - ME | 1.500,00 |
| 001358/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 20/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.701,08 |
| 001359/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 20/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.570,75 |
| 001360/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 20/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.461,46 |
| 001361/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 20/04/2017 | AUTO PECAS JANGADA LTDA-ME | 2.430,50 |
| 001362/2017 | 1-ORD. | 000000/0000 | 0488-13.001.04.122.0026.2094.339039000000 | 20/04/2017 | BRASIL TELECOM S/A | 96,96 |
| 001363/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 678,82 |
| 001364/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 236,55 |
| 001365/2017 | 1-ORD. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 134,47 |
| 001366/2017 | 1-ORD. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 873,67 |
| 001367/2017 | 1-ORD. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 67,23 |
| 001368/2017 | 1-ORD. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 20/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 134,40 |
| 001369/2017 | 1-ORD. | 000000/0000 | 0485-13.001.04.122.0026.2094.339030000000 | 24/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 1.692,00 |
| 001370/2017 | 2-GLOB. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 24/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 19.479,80 |
| 001371/2017 | 1-ORD. | 000000/0000 | 0030-03.001.04.123.0005.2004.339030000000 | 24/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 1.316,00 |
| 001372/2017 | 2-GLOB. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 24/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 49.382,97 |
| 001373/2017 | 1-ORD. | 000000/0000 | 0151-05.002.10.122.0011.2029.339014000000 | 24/04/2017 | VICTOR ROGER DEONIZIO DA SIL | 300,00 |
| 001374/2017 | 1-ORD. | 000000/0000 | 0151-05.002.10.122.0011.2029.339014000000 | 24/04/2017 | GEISIANY RODRIGUES DA SILVA | 300,00 |
| 001375/2017 | 1-ORD. | 000000/0000 | 0266-06.001.04.122.0017.2040.339036000000 | 24/04/2017 | ADRIANA VIEIRA DA CUNHA | 840,00 |
| 001376/2017 | 1-ORD. | 000000/0000 | 0152-05.002.10.122.0011.2029.339030000000 | 24/04/2017 | VLR DE OLIVEIRA ME | 948,00 |
| 001377/2017 | 1-ORD. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 510,75 |
| 001378/2017 | 1-ORD. | 000000/0000 | 0092-04.002.12.361.0050.2074.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 442,14 |
| 001379/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 112,00 |
| 001380/2017 | 1-ORD. | 000000/0000 | 0173-05.002.10.301.0054.2031.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 56,03 |
| 001381/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 776,19 |
| 001382/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 817,79 |
| 001383/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 504,03 |
| 001384/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 762,72 |
| 001385/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 483,87 |
| 001386/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 554,43 |

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

| No EMPENHO | TIPO | PROCESSO | RED. CODIGO GERAL | DATA | CREDOR | VALOR |
|---|---|---|---|---|---|---|
| 001387/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 356,19 |
| 001388/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 444,02 |
| 001389/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | J. J. FAMILIA AUTO POSTO LTD | 236,64 |
| 001390/2017 | 1-ORD. | 000000/0000 | 0461-12.001.15.451.0042.2090.339030000000 | 24/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 8.290,16 |
| 001391/2017 | 2-GLOB. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 24/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 5.544,23 |
| 001392/2017 | 2-GLOB. | 000000/0000 | 0018-02.001.04.122.0003.2003.339030000000 | 24/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 3.214,80 |
| 001393/2017 | 2-GLOB. | 000000/0000 | 0018-02.001.04.122.0003.2003.339030000000 | 24/04/2017 | SUELMEI CAMPOS BARBOSA-ME | 3.572,00 |
| 001394/2017 | 2-GLOB. | 000000/0000 | 0282-06.001.15.451.0018.2114.339036000000 | 25/04/2017 | DAVI ALVES LACERDA | 3.100,00 |
| 001395/2017 | 1-ORD. | 000000/0000 | 0347-09.001.04.122.0029.2048.339030000000 | 26/04/2017 | BRUMIL SERVICOS E COMERCIO L | 280,74 |
| 001396/2017 | 1-ORD. | 000000/0000 | 0266-06.001.04.122.0017.2040.339036000000 | 26/04/2017 | ANTONIO BETTA FLORENCA | 1.000,00 |
| 001397/2017 | 1-ORD. | 000000/0000 | 0266-06.001.04.122.0017.2040.339036000000 | 27/04/2017 | JOSUEL DE ARRUDA LIMA | 1.000,00 |
| 001398/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 26/04/2017 | GRAFICA E EDITORA ALIANCA LT | 1.040,00 |
| 001399/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 26/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.074,37 |
| 001400/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 26/04/2017 | AUTO PECAS JANGADA LTDA-ME | 750,50 |
| 001401/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 26/04/2017 | AUTO PECAS JANGADA LTDA-ME | 2.435,77 |
| 001402/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 26/04/2017 | AUTO PECAS JANGADA LTDA-ME | 2.804,42 |
| 001403/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 26/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.611,55 |
| 001404/2017 | 1-ORD. | 000000/0000 | 0326-08.001.20.122.0027.2045.339014000000 | 26/04/2017 | NILTON DAMIAO SILVA BARROS | 150,00 |
| 001405/2017 | 1-ORD. | 000000/0000 | 0198-05.002.10.301.0054.2038.339030000000 | 26/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 868,00 |
| 001406/2017 | 1-ORD. | 000000/0000 | 0198-05.002.10.301.0054.2038.339030000000 | 26/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 880,00 |
| 001407/2017 | 1-ORD. | 000000/0000 | 0198-05.002.10.301.0054.2038.339030000000 | 26/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 1.760,00 |
| 001408/2017 | 1-ORD. | 000000/0000 | 0198-05.002.10.301.0054.2038.339030000000 | 26/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 880,00 |
| 001409/2017 | 1-ORD. | 000000/0000 | 0018-02.001.04.122.0003.2003.339030000000 | 26/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 1.960,00 |
| 001410/2017 | 1-ORD. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 26/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 1.940,00 |
| 001411/2017 | 2-GLOB. | 000000/0000 | 0265-06.001.04.122.0017.2040.339030000000 | 26/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 14.576,00 |
| 001412/2017 | 1-ORD. | 000000/0000 | 0198-05.002.10.301.0054.2038.339030000000 | 26/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 880,00 |
| 001413/2017 | 1-ORD. | 000000/0000 | 0198-05.002.10.301.0054.2038.339030000000 | 26/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 868,00 |
| 001427/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 27/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 769,58 |
| 001429/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 27/04/2017 | AUTO PECAS JANGADA LTDA-ME | 2.646,46 |
| 001430/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 27/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.253,43 |
| 001431/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 27/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.790,61 |
| 001432/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 27/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 1.325,96 |
| 001433/2017 | 1-ORD. | 000000/0000 | 0094-04.002.12.361.0050.2074.339039000000 | 27/04/2017 | AUTO PECAS JANGADA LTDA-ME | 1.869,61 |
| 001439/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 204,04 |
| 001440/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 244,84 |
| 001441/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 204,03 |
| 001442/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 204,04 |
| 001443/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 204,03 |
| 001444/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 204,03 |
| 001445/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 244,84 |
| 001446/2017 | 1-ORD. | 000000/0000 | 0021-02.001.04.122.0003.2003.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 204,04 |
| 001447/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 244,84 |
| 001448/2017 | 1-ORD. | 000000/0000 | 0156-05.002.10.122.0011.2029.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 244,84 |
| 001449/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 4.212,00 |
| 001450/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 4.232,90 |
| 001451/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 3.648,00 |
| 001452/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 244,84 |
| 001453/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 3.648,00 |
| 001454/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 244,84 |
| 001455/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | AUTO PECAS JANGADA LTDA-ME | 974,31 |
| 001456/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | AUTO PECAS JANGADA LTDA-ME | 3.528,61 |
| 001457/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | AUTO PECAS JANGADA LTDA-ME | 750,50 |
| 001458/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | AUTO PECAS JANGADA LTDA-ME | 2.238,27 |
| 001459/2017 | 2-GLOB. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 4.347,30 |
| 001460/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 338,93 |
| 001461/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 1.164,82 |
| 001462/2017 | 1-ORD. | 000000/0000 | 0267-06.001.04.122.0017.2040.339039000000 | 28/04/2017 | PITSTOP AUTO CENTER LTDA-ME | 1.747,23 |
| 001463/2017 | 1-ORD. | 000000/0000 | 0199-05.002.10.301.0054.2038.339036000000 | 28/04/2017 | ELISSON MAGALHAES DE LIMA | 1.100,00 |
| 001464/2017 | 1-ORD. | 000000/0000 | 0155-05.002.10.122.0011.2029.339036000000 | 28/04/2017 | MAXISLAINE DAIANE GOMES DE S | 937,00 |
| 001465/2017 | 1-ORD. | 000000/0000 | 0155-05.002.10.122.0011.2029.339036000000 | 28/04/2017 | ISABEL DE CAMPOS FERREIRA | 937,00 |
| 001466/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | RENALDO EGINO DA SILVA | 937,00 |
| 001467/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | GILSON MARCOS DA SILVA | 937,00 |
| 001468/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | PAULO RICARDO DO ESPIRITO SA | 937,00 |
| 001469/2017 | 1-ORD. | 000000/0000 | 0266-06.001.04.122.0017.2040.339036000000 | 28/04/2017 | AVACIL APARECIDO DA SILVA | 1.500,00 |
| 001470/2017 | 1-ORD. | 000000/0000 | 0487-13.001.04.122.0026.2094.339036000000 | 28/04/2017 | BENEDITA ROSALVA RODRIGUES | 937,00 |
| 001471/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | DEVALDO GUIA DA SILVA | 1.600,00 |
| 001472/2017 | 1-ORD. | 000000/0000 | 0155-05.002.10.122.0011.2029.339036000000 | 28/04/2017 | EURIANE SILVA MENDES | 937,00 |
| 001473/2017 | 2-GLOB. | 000000/0000 | 0037-03.001.04.123.0005.2065.339047000000 | 28/04/2017 | SECRETARIA DA RECEITA FEDERA | 7.300,00 |
| 001474/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | LUCINEI DE OLIVEIRA BASTOS | 937,00 |
| 001475/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | CASSIANO HERNESTO DO NASCIME | 937,00 |
| 001476/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | ATAIDE RODRIGUES DA SILVA | 937,00 |
| 001477/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | PAULO ROBERTO DA SILVA PONCE | 937,00 |
| 001478/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | LUCAS ANTONIO ARAUJO LOPES | 1.000,00 |
| 001479/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | LOUZIQUE VERGILIO CORREA | 937,00 |
| 001480/2017 | 1-ORD. | 000000/0000 | 0261-06.001.04.122.0017.2040.319004000000 | 28/04/2017 | DOMINGOS DA SILVA | 937,00 |
| 001481/2017 | 1-ORD. | 000000/0000 | 0484-13.001.04.122.0026.2094.339018000000 | 28/04/2017 | CARLA MARIELE DA SILVA SOUZA | 468,50 |
| 001482/2017 | 1-ORD. | 000000/0000 | 0484-13.001.04.122.0026.2094.339018000000 | 28/04/2017 | GUSTAVO BRUNO DE ALMEIDA RON | 468,50 |
| 001483/2017 | 1-ORD. | 000000/0000 | 0484-13.001.04.122.0026.2094.339018000000 | 28/04/2017 | BEATRIZ PEDRINA DE SALES | 468,50 |
| 001484/2017 | 1-ORD. | 000000/0000 | 0484-13.001.04.122.0026.2094.339018000000 | 28/04/2017 | GABRIELA ROSE MENDES | 468,50 |
| 001485/2017 | 1-ORD. | 000000/0000 | 0484-13.001.04.122.0026.2094.339018000000 | 28/04/2017 | PAULA SABRINA BARROS LIBERAT | 468,50 |
| 001486/2017 | 1-ORD. | 000000/0000 | 0025-03.001.04.123.0005.2004.319004000000 | 28/04/2017 | GUILHERMINA DE MORAIS LIMA | 937,00 |
| 001487/2017 | 1-ORD. | 000000/0000 | 0025-03.001.04.123.0005.2004.319004000000 | 28/04/2017 | DANIEL DA SILVA OLIVEIRA | 937,00 |
| 001488/2017 | 1-ORD. | 000000/0000 | 0343-09.001.04.122.0029.2048.319004000000 | 28/04/2017 | AIRAN CARLA GOMES DA SILVA | 2.000,00 |
| 001489/2017 | 1-ORD. | 000000/0000 | 0343-09.001.04.122.0029.2048.319004000000 | 28/04/2017 | MARIA IZABEL DO NASCIMENTO | 1.500,00 |
| 001490/2017 | 1-ORD. | 000000/0000 | 0343-09.001.04.122.0029.2048.319004000000 | 28/04/2017 | KELLY CRISTINA F. DOS SANTOS | 1.500,00 |
| 001491/2017 | 1-ORD. | 000000/0000 | 0343-09.001.04.122.0029.2048.319004000000 | 28/04/2017 | JOVILENE MARCELINA DA SILVA | 937,00 |
| 001492/2017 | 1-ORD. | 000000/0000 | 0343-09.001.04.122.0029.2048.319004000000 | 28/04/2017 | ISAAC CARDOSO DE ANDRADE | 1.500,00 |
| 001493/2017 | 1-ORD. | 000000/0000 | 0040-04.001.12.122.0007.2008.319004000000 | 28/04/2017 | MARINETE EVARISTA DE CAMPOS | 937,00 |
| 001494/2017 | 1-ORD. | 000000/0000 | 0040-04.001.12.122.0007.2008.319004000000 | 28/04/2017 | JOCELINA NUNES PEREIRA | 1.471,99 |
| 001495/2017 | 1-ORD. | 000000/0000 | 0040-04.001.12.122.0007.2008.319004000000 | 28/04/2017 | JUCINEIDE MARIA PONCE | 1.398,31 |

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

| No EMPENHO | TIPO | PROCESSO | RED. | CODIGO GERAL | DATA | CREDOR | VALOR |
|---|---|---|---|---|---|---|---|
| 001496/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | DIVINA DOS SANTOS BASTOS | 1.508,68 |
| 001497/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | MARIDETE BERNARDINA DE SALES | 1.435,10 |
| 001498/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | ANGELICA SILVA MIALHO CAMPOS | 1.341,13 |
| 001499/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | CIRBENIS FATIMA GONCALVES DA | 2.011,65 |
| 001500/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | IVANI SABINO DA SILVA ALMEID | 1.341,13 |
| 001501/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | LUCIANA LOPES DE SOUZA | 1.341,13 |
| 001502/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | DIONE DA COSTA ALMEIDA AMORI | 1.333,25 |
| 001503/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | MAGNA APARECIDA ARANTES PASS | 2.011,65 |
| 001504/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | SUELEN DA SILVA DUARTE | 2.404,13 |
| 001505/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | PAULA PATRICIA DOS SANTOS BE | 1.962,59 |
| 001506/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | ZILDA MARIA DOMINGAS ROSA | 1.341,13 |
| 001507/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | EDINETEH RODRIGUES DA SILVA | 937,00 |
| 001508/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | ANTONIA MARIA DA SILVA | 1.287,94 |
| 001509/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | MARILUCE DE SANTANA | 1.435,10 |
| 001510/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | VANAIL CONCEICAO DE GUSMAO | 1.508,68 |
| 001511/2017 | 1-ORD. | 000000/0000 | 0040 | -04.001.12.122.0007.2008.319004000000 | 28/04/2017 | MARCOS DE ALMEIDA CORREA | 1.400,00 |
| 001512/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | CLAUDIA JOSE BISPO DA CONCEI | 937,00 |
| 001513/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | AMANCIA DA SILVA MENDES | 937,00 |
| 001514/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | GEANE DA CONCEICAO DA TRINDA | 937,00 |
| 001515/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | MARIA DE OLIVEIRA BASTOS SAL | 937,00 |
| 001516/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | IZANE MONICA DA SILVA | 937,00 |
| 001517/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | ANDREIA ARANTES DE JESUS | 937,00 |
| 001518/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | VALMEM ZACARIAS DIAS BASTOS | 1.400,00 |
| 001519/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | MANOEL LUCIMAR DE SANTANA | 1.171,25 |
| 001520/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | JOSE CARLOS MARQUES DOS SANT | 1.171,25 |
| 001521/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | JOAO VIEIRA DA SILVA | 1.171,25 |
| 001522/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | EDVALDO VIEIRA DE BRITO | 1.187,40 |
| 001523/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | LUCIO VIEIRA DA SILVA | 1.187,40 |
| 001524/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | CARLINDA MARIA DA SILVA | 1.014,00 |
| 001525/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | CLAUDINEI SALES DA SILVA | 1.014,00 |
| 001526/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | CALINA ELENA BASTOS | 1.014,00 |
| 001527/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | KARLA MARIA BATISTA MIRANDA | 1.014,00 |
| 001528/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | JOSIMONE DA COSTA MEIRA | 1.218,10 |
| 001529/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | LIANE REGINA DE SOUZA | 1.124,40 |
| 001530/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | LIANE REGINA DE SOUZA | 580,00 |
| 001531/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | IZANETE MARIA DA SILVA | 1.124,40 |
| 001532/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | IZANETE MARIA DA SILVA | 215,00 |
| 001533/2017 | 1-ORD. | 000000/0000 | 0194 | -05.002.10.301.0054.2038.319004000000 | 28/04/2017 | SEBASTIANA DIVINA DE MERCE | 1.987,40 |
| 001534/2017 | 2-GLOB. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | CARLOS FELIPE DIRB DE OLIVEI | 12.000,00 |
| 001535/2017 | 2-GLOB. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | CLAUDIO JUNIOR GRETTER | 16.000,00 |
| 001536/2017 | 2-GLOB. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | MELISSA INFANTE SUAREZ | 16.000,00 |
| 001537/2017 | 2-GLOB. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | EVERALDO DE FRANCA BARRETO | 12.800,00 |
| 001538/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | LORENA LIGIA DA SILVA | 315,00 |
| 001539/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | OLGMAR DE OLIVEIRA PONCE | 1.050,00 |
| 001540/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | GEISIANY RODRIGUES DA SILVA | 1.350,00 |
| 001541/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | JOCIELLI TRAJANO VASCONCELOS | 1.470,00 |
| 001542/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | PAULA CAROLINA MACEDO DA SIL | 315,00 |
| 001543/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | PAULA CAROLINA MACEDO DA SIL | 1.730,00 |
| 001544/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | EDIRLENE CRISTINA DE ARAUJO | 220,00 |
| 001545/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | MIKAEL CONCEICAO DA CUNHA | 935,00 |
| 001546/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | FABIANA APARECIDA DA SILVA M | 165,00 |
| 001547/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | ROSENI DA CUNHA GONCALVES | 165,00 |
| 001548/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | MARIA IMACULADA C. DOS SANTO | 1.255,00 |
| 001549/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | VERA SEBASTIANA DA SILVA | 1.730,00 |
| 001550/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | LAURIENE FIGUEIREDO VASCONC | 725,00 |
| 001551/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | CLAUDEMIR PEREIRA RODRIGUES | 830,00 |
| 001552/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | ROSINEIA MAMEDES DE OLIVEIRA | 1.730,00 |
| 001553/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | THALYZE DA CUNHA ALMEIDA | 1.620,00 |
| 001554/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | CLEONICE CHAGAS DA SILVA | 255,00 |
| 001555/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | LAURIANE MARIA DA SILVA | 1.205,00 |
| 001556/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | LARYSSA RODRIGUES DE OLIVEIR | 835,00 |
| 001557/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | KERENITA PEREIRA NUNES | 270,00 |
| 001558/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | CRISTIA AMARA RODRIGUES DA S | 1.030,00 |
| 001559/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | JACQUELINE DE ASSIS PEREIRA | 475,00 |
| 001560/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | JUCINETE PEDROZA BASTOS | 300,00 |
| 001561/2017 | 1-ORD. | 000000/0000 | 0201 | -05.002.10.301.0054.2038.339093000000 | 28/04/2017 | PULCINA RODRIGUES MATOS RICA | 1.060,00 |
| 001562/2017 | 2-GLOB. | 000000/0000 | 0015 | -02.001.04.122.0003.2003.319011000000 | 28/04/2017 | FOPAG - GABINETE DO PREFEITO | 33.233,33 |
| 001563/2017 | 2-GLOB. | 000000/0000 | 0015 | -02.001.04.122.0003.2003.319011000000 | 28/04/2017 | FOPAG - GABINETE DO PREFEITO | 9.699,75 |
| 001564/2017 | 2-GLOB. | 000000/0000 | 0026 | -03.001.04.123.0005.2004.319011000000 | 28/04/2017 | FOPAG - SEC. FINANCAS - COM | 11.650,00 |
| 001565/2017 | 2-GLOB. | 000000/0000 | 0026 | -03.001.04.123.0005.2004.319011000000 | 28/04/2017 | FOPAG - SEC. FINANCAS - EFET | 21.674,60 |
| 001566/2017 | 2-GLOB. | 000000/0000 | 0133 | -04.005.12.361.0052.2021.319004000000 | 28/04/2017 | FOPAG - SEC. EDUCACAO FUNDEB | 6.941,43 |
| 001567/2017 | 2-GLOB. | 000000/0000 | 0134 | -04.005.12.361.0052.2021.319011000000 | 28/04/2017 | FOPAG - SEC. EDUCACAO FUNDEB | 69.245,69 |
| 001568/2017 | 2-GLOB. | 000000/0000 | 0103 | -04.002.12.361.0050.2109.319011000000 | 28/04/2017 | FOPAG - SEC. EDUCACAO FUNDAM | 6.806,48 |
| 001569/2017 | 2-GLOB. | 000000/0000 | 0140 | -04.005.12.361.0052.2025.319011000000 | 28/04/2017 | FOPAG - SEC. EDUCACAO FUNDEB | 63.240,20 |
| 001570/2017 | 2-GLOB. | 000000/0000 | 0143 | -04.005.12.365.0052.2022.319011000000 | 28/04/2017 | FOPAG - SEC. EDUCACAO FUNDEB | 26.511,27 |
| 001571/2017 | 2-GLOB. | 000000/0000 | 0145 | -04.005.12.365.0052.2026.319004000000 | 28/04/2017 | FOPAG - SEC. EDUCACAO FUNDEB | 13.807,20 |
| 001572/2017 | 2-GLOB. | 000000/0000 | 0146 | -04.005.12.365.0052.2026.319011000000 | 28/04/2017 | FOPAG - SEC. EDUCACAO FUNDEB | 39.559,31 |
| 001573/2017 | 2-GLOB. | 000000/0000 | 0041 | -04.001.12.122.0007.2008.319011000000 | 28/04/2017 | FOPAG - SEC. EDUCACAO COMISS | 3.300,00 |
| 001574/2017 | 2-GLOB. | 000000/0000 | 0184 | -05.002.10.301.0054.2036.319011000000 | 28/04/2017 | FOPAG - FUNDO. DE SAUDE - EF | 90.695,30 |
| 001575/2017 | 2-GLOB. | 000000/0000 | 0149 | -05.002.10.122.0011.2029.319011000000 | 28/04/2017 | FOPAG - SEC. SAUDE COMISSION | 8.175,00 |
| 001576/2017 | 2-GLOB. | 000000/0000 | 0203 | -05.002.10.301.0054.2039.319011000000 | 28/04/2017 | FOPAG - FUNDO DE SAUDE - PAS | 8.920,65 |
| 001577/2017 | 2-GLOB. | 000000/0000 | 0191 | -05.002.10.301.0054.2037.319011000000 | 28/04/2017 | FOPAG FUNDO DE SAUDE - PAC | 21.165,66 |
| 001578/2017 | 2-GLOB. | 000000/0000 | 0262 | -06.001.04.122.0017.2040.319011000000 | 28/04/2017 | FOPAG - SEC. OBRAS VIACAO - | 5.300,00 |
| 001579/2017 | 2-GLOB. | 000000/0000 | 0262 | -06.001.04.122.0017.2040.319011000000 | 28/04/2017 | FOPAG - SEC. OBRAS VIACAO - | 45.154,64 |
| 001580/2017 | 2-GLOB. | 000000/0000 | 0311 | -07.001.04.122.0024.2043.319011000000 | 28/04/2017 | FOPAG - SEC. PLANEJ. E PROJE | 8.600,00 |
| 001581/2017 | 2-GLOB. | 000000/0000 | 0324 | -08.001.20.122.0027.2045.319011000000 | 28/04/2017 | FOPAG. SEC. DESENVOLVIMENTO | 4.101,87 |
| 001582/2017 | 2-GLOB. | 000000/0000 | 0344 | -09.001.04.122.0029.2048.319011000000 | 28/04/2017 | FOPAG - SEC. PROM. ASSIST. S | 20.300,00 |
| 001583/2017 | 2-GLOB. | 000000/0000 | 0379 | -09.002.08.244.0029.2068.319011000000 | 28/04/2017 | FOPAG - SEC. PROM. ASSIST. S | 23.053,23 |
| 001584/2017 | 2-GLOB. | 000000/0000 | 0379 | -09.002.08.244.0029.2068.319011000000 | 28/04/2017 | FOPAG - SPAS - CRAS EFETIVO | 6.868,90 |
| 001585/2017 | 2-GLOB. | 000000/0000 | 0379 | -09.002.08.244.0029.2068.319011000000 | 28/04/2017 | FOPAG - SPAS - CREAS EFETIVO | 974,48 |

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

| No EMPENHO | TIPO | PROCESSO | RED. | CODIGO GERAL | DATA | CREDOR | VALOR |
|---|---|---|---|---|---|---|---|
| 001586/2017 | 2-GLOB. | 000000/0000 | 0406 | -10.001.04.122.0031.2060.319011000000 | 28/04/2017 | FOPAG - SEC. ESPORTE E LAZER | 7.100,00 |
| 001587/2017 | 2-GLOB. | 000000/0000 | 0438 | -11.001.18.541.0034.2062.319011000000 | 28/04/2017 | FOPAG - SEC. DE MEIO AMBIEN | 5.500,00 |
| 001588/2017 | 2-GLOB. | 000000/0000 | 0458 | -12.001.15.451.0042.2090.319011000000 | 28/04/2017 | FOPAG - SECRETARIA DE INFRA | 3.600,00 |
| 001589/2017 | 2-GLOB. | 000000/0000 | 0481 | -13.001.04.122.0026.2094.319011000000 | 28/04/2017 | FOPAG SEC. ADMINISTRACAO CO | 6.700,00 |
| 001590/2017 | 2-GLOB. | 000000/0000 | 0496 | -14.001.26.782.0043.2095.319011000000 | 28/04/2017 | FOPAG - SEC. TRANSPORTES COM | 9.100,00 |
| 001591/2017 | 2-GLOB. | 000000/0000 | 0513 | -15.001.13.392.0044.2096.319011000000 | 28/04/2017 | FOPAG SEC. DE CULTURA COMIS | 6.975,00 |
| 001592/2017 | 2-GLOB. | 000000/0000 | 0016 | -02.001.04.122.0003.2003.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 7.128,00 |
| 001593/2017 | 2-GLOB. | 000000/0000 | 0016 | -02.001.04.122.0003.2003.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 183,32 |
| 001594/2017 | 2-GLOB. | 000000/0000 | 0016 | -02.001.04.122.0003.2003.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 2.133,94 |
| 001595/2017 | 2-GLOB. | 000000/0000 | 0027 | -03.001.04.123.0005.2004.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 2.563,00 |
| 001596/2017 | 2-GLOB. | 000000/0000 | 0027 | -03.001.04.123.0005.2004.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 4.616,78 |
| 001597/2017 | 2-GLOB. | 000000/0000 | 0135 | -04.005.12.361.0052.2021.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.261,76 |
| 001598/2017 | 2-GLOB. | 000000/0000 | 0135 | -04.005.12.361.0052.2021.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 14.793,62 |
| 001599/2017 | 2-GLOB. | 000000/0000 | 0135 | -04.005.12.361.0052.2021.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 440,41 |
| 001600/2017 | 2-GLOB. | 000000/0000 | 0104 | -04.002.12.361.0050.2109.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 748,70 |
| 001601/2017 | 2-GLOB. | 000000/0000 | 0104 | -04.002.12.361.0050.2109.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 748,70 |
| 001602/2017 | 2-GLOB. | 000000/0000 | 0141 | -04.005.12.361.0052.2025.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 13.164,12 |
| 001603/2017 | 2-GLOB. | 000000/0000 | 0141 | -04.005.12.361.0052.2025.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 748,70 |
| 001604/2017 | 2-GLOB. | 000000/0000 | 0144 | -04.005.12.365.0052.2022.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 4.861,37 |
| 001605/2017 | 2-GLOB. | 000000/0000 | 0144 | -04.005.12.365.0052.2022.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 440,41 |
| 001606/2017 | 2-GLOB. | 000000/0000 | 0147 | -04.005.12.365.0052.2026.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 3.037,58 |
| 001607/2017 | 2-GLOB. | 000000/0000 | 0147 | -04.005.12.365.0052.2026.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 8.053,43 |
| 001608/2017 | 2-GLOB. | 000000/0000 | 0147 | -04.005.12.365.0052.2026.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 649,61 |
| 001609/2017 | 2-GLOB. | 000000/0000 | 0042 | -04.001.12.122.0007.2008.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 726,00 |
| 001610/2017 | 2-GLOB. | 000000/0000 | 0185 | -05.002.10.301.0054.2036.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 18.082,09 |
| 001611/2017 | 2-GLOB. | 000000/0000 | 0185 | -05.002.10.301.0054.2036.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 1.453,90 |
| 001612/2017 | 2-GLOB. | 000000/0000 | 0150 | -05.002.10.122.0011.2029.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.716,00 |
| 001613/2017 | 2-GLOB. | 000000/0000 | 0150 | -05.002.10.122.0011.2029.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 82,50 |
| 001614/2017 | 2-GLOB. | 000000/0000 | 0204 | -05.002.10.301.0054.2039.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.365,86 |
| 001615/2017 | 2-GLOB. | 000000/0000 | 0204 | -05.002.10.301.0054.2039.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 558,76 |
| 001616/2017 | 2-GLOB. | 000000/0000 | 0192 | -05.002.10.301.0054.2037.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 4.097,66 |
| 001617/2017 | 2-GLOB. | 000000/0000 | 0192 | -05.002.10.301.0054.2037.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 558,76 |
| 001618/2017 | 2-GLOB. | 000000/0000 | 0263 | -06.001.04.122.0017.2040.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.166,00 |
| 001619/2017 | 2-GLOB. | 000000/0000 | 0263 | -06.001.04.122.0017.2040.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 9.373,15 |
| 001620/2017 | 2-GLOB. | 000000/0000 | 0263 | -06.001.04.122.0017.2040.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 333,43 |
| 001621/2017 | 2-GLOB. | 000000/0000 | 0312 | -07.001.04.122.0024.2043.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.892,00 |
| 001622/2017 | 2-GLOB. | 000000/0000 | 0325 | -08.001.20.122.0027.2045.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 902,40 |
| 001623/2017 | 2-GLOB. | 000000/0000 | 0345 | -09.001.04.122.0029.2048.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 3.806,00 |
| 001624/2017 | 2-GLOB. | 000000/0000 | 0345 | -09.001.04.122.0029.2048.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 660,00 |
| 001625/2017 | 2-GLOB. | 000000/0000 | 0380 | -09.002.08.244.0029.2068.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 4.282,36 |
| 001626/2017 | 2-GLOB. | 000000/0000 | 0380 | -09.002.08.244.0029.2068.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 637,71 |
| 001627/2017 | 2-GLOB. | 000000/0000 | 0380 | -09.002.08.244.0029.2068.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.077,57 |
| 001628/2017 | 2-GLOB. | 000000/0000 | 0380 | -09.002.08.244.0029.2068.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 206,14 |
| 001629/2017 | 2-GLOB. | 000000/0000 | 0380 | -09.002.08.244.0029.2068.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 214,37 |
| 001630/2017 | 2-GLOB. | 000000/0000 | 0407 | -10.001.04.122.0031.2060.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.452,00 |
| 001631/2017 | 2-GLOB. | 000000/0000 | 0407 | -10.001.04.122.0031.2060.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 110,00 |
| 001632/2017 | 2-GLOB. | 000000/0000 | 0439 | -11.001.18.541.0034.2062.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.210,00 |
| 001633/2017 | 2-GLOB. | 000000/0000 | 0459 | -12.001.15.451.0042.2090.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 792,00 |
| 001634/2017 | 2-GLOB. | 000000/0000 | 0482 | -13.001.04.122.0026.2094.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.474,00 |
| 001635/2017 | 2-GLOB. | 000000/0000 | 0497 | -14.001.26.782.0043.2095.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 2.002,00 |
| 001636/2017 | 2-GLOB. | 000000/0000 | 0514 | -15.001.13.392.0044.2096.319013000000 | 28/04/2017 | I N S S - INSTITUTO DE SEGUR | 1.452,00 |
| 001637/2017 | 2-GLOB. | 000000/0000 | 0514 | -15.001.13.392.0044.2096.319013000000 | 28/04/2017 | I N S S DECIMO TERCEIRO | 82,50 |
| 001638/2017 | 2-GLOB. | 000000/0000 | 0488 | -13.001.04.122.0026.2094.339039000000 | 28/04/2017 | TOTTUM ASSESSORIA E CONSULTO | 7.800,00 |

TOTAL DE DESPESAS LIQUIDADAS..........: 1.326.418,79