RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000002/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	26/05/2017	AGILI SOFTWARE PARA AREA PUB	7.520,95
000003/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.	339036000000	08/05/2017	INILTO DA COSTA MEIRA	641,00
000004/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.	339036000000	08/05/2017	CLEBSON TADEU QUERUBIN	641,00
000005/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.	339036000000	08/05/2017	IZINIL DA COSTA MEIRA BASTOS	500,00
000006/2017	2-GLOB.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	08/05/2017	RUTENIO FRANCISCO DA SILVA	641,00
000007/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	31/05/2017	BANCO DO BRASIL S/A	8,36
000007/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	31/05/2017	BANCO DO BRASIL S/A	42,03
000007/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	31/05/2017	BANCO DO BRASIL S/A	44,00
000007/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	31/05/2017	BANCO DO BRASIL S/A	44,00
000007/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	31/05/2017	BANCO DO BRASIL S/A	44,00
000007/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	31/05/2017	BANCO DO BRASIL S/A	26,40
000007/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	31/05/2017	BANCO DO BRASIL S/A	140,80
000007/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	31/05/2017	BANCO DO BRASIL S/A	57,08
000009/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	02/05/2017	AMM - ASSOCIACAO MAT. GROS.	7.350,00
000010/2017	2-GLOB.	000000/0000	0034-03.001.04.123.0005.2004.	339039000000	10/05/2017	CONFEDERACAO NACIONAL DOS MU	598,00
000013/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	24/05/2017	CONSELHO DOS SECRETARIOS MUN	1.233,66
000014/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	31/05/2017	BANCO BRADESCO S/A	523,45
000020/2017	2-GLOB.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	08/05/2017	JULIA DUARTE DA SILVA	700,00
000022/2017	2-GLOB.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	08/05/2017	ELIAS MEIRA MARTINS	641,00
000483/2017	2-GLOB.	000000/0000	0471-13.001.04.122.0026.2005.	339039000000	10/05/2017	MASTER Z ASSESSORIA E CONSUL	15.000,00
000504/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	22/05/2017	M. P. DE OLIVEIRA SILVA SOLU	912,00
000794/2017	2-GLOB.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	08/05/2017	JOSUE PEDRO DE ALMEIDA	800,00
001150/2017	2-GLOB.	000000/0000	0048-04.001.12.122.0007.2008.	339039000000	08/05/2017	PAROQUIA NOSSA SENHORA APARE	1.000,00
001262/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	11/05/2017	DROGARIA JANGADA LTDA-ME	5.000,00
001638/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	29/05/2017	TOTTUM ASSESSORIA E CONSULTO	7.800,00
001649/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	02/05/2017	PAULO FERNANDES 52752798920	1.380,00
001650/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	02/05/2017	JONAS MARQUES DOS SANTOS	140,00
001651/2017	1-ORD.	000000/0000	0412-10.001.04.122.0031.2060.	339036000000	02/05/2017	JONAS MARQUES DOS SANTOS	140,00
001652/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	02/05/2017	JESSYKA MARIA DA SILVA	493,15
001653/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	02/05/2017	JOSE HENRIQUE FRANCISCO DE P	493,15
001654/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	02/05/2017	THATIELLY PAULA MENDES	700,00
001655/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	02/05/2017	LAURIENE LUANA DE ARRUDA	493,15
001656/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	02/05/2017	NILRIELLY MENDES DE MAGALHAE	1.000,00
001657/2017	1-ORD.	000000/0000	0033-03.001.04.123.0005.2004.	339036000000	02/05/2017	IVANILTON LUIZ MEIRA	2.000,00
001658/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026.2094.	339036000000	02/05/2017	GISLENE CARLA DE ALMEIDA NAS	493,15
001659/2017	1-ORD.	000000/0000	0047-04.001.12.122.0007.2008.	339036000000	02/05/2017	CESAR WAGNER VIEIRA DA CUNHA	1.052,63
001660/2017	1-ORD.	000000/0000	0346-09.001.04.122.0029.2048.	339014000000	02/05/2017	AIRAN CARLA GOMES DA SILVA	150,00
001661/2017	1-ORD.	000000/0000	0346-09.001.04.122.0029.2048.	339014000000	02/05/2017	CRISTIELLE LUIZA DA GUIA MEI	150,00
001662/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	02/05/2017	J. J. FAMILIA AUTO POSTO LTD	460,96
001663/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	02/05/2017	J. J. FAMILIA AUTO POSTO LTD	470,43
001664/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	02/05/2017	J. J. FAMILIA AUTO POSTO LTD	67,20
001665/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	02/05/2017	J. J. FAMILIA AUTO POSTO LTD	346,08
001666/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	02/05/2017	J. J. FAMILIA AUTO POSTO LTD	638,43
001667/2017	3-EST.	000000/0000	0413-10.001.04.122.0031.2060.	339039000000	02/05/2017	ENERGISA MATO GROSSO - DISTR	76,54
001667/2017	3-EST.	000000/0000	0413-10.001.04.122.0031.2060.	339039000000	28/05/2017	ENERGISA MATO GROSSO - DISTR	231,29
001667/2017	3-EST.	000000/0000	0413-10.001.04.122.0031.2060.	339039000000	28/05/2017	ENERGISA MATO GROSSO - DISTR	1.462,91
001667/2017	3-EST.	000000/0000	0413-10.001.04.122.0031.2060.	339039000000	28/05/2017	ENERGISA MATO GROSSO - DISTR	72,92
001668/2017	3-EST.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	16,60
001668/2017	3-EST.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	28/05/2017	ENERGISA MATO GROSSO - DISTR	2.046,73
001669/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	02/05/2017	J. J. FAMILIA AUTO POSTO LTD	235,23
001670/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	02/05/2017	J. J. FAMILIA AUTO POSTO LTD	908,34
001671/2017	1-ORD.	000000/0000	0570-13.001.04.122.0026.2094.	449052000000	08/05/2017	FOCO PAPELARIA E COMERCIO DE	850,00
001672/2017	1-ORD.	000000/0000	0374-09.002.08.243.0030.2054.	339014000000	03/05/2017	JUMARA LUCIA DE ARAUJO	150,00
001673/2017	1-ORD.	000000/0000	0374-09.002.08.243.0030.2054.	339014000000	03/05/2017	JOSEVANIA CUNHA DE ALMEIDA	150,00
001674/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	03/05/2017	E. OLIVEIRA BASTOS-ME	286,00
001675/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.	339030000000	03/05/2017	E. OLIVEIRA BASTOS-ME	379,00
001676/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	03/05/2017	E. OLIVEIRA BASTOS-ME	471,56
001677/2017	1-ORD.	000000/0000	0364-09.001.08.244.0040.2069.	339039000000	03/05/2017	MARTINS MARQUES E MENDONCA L	1.500,00
001678/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026.2094.	339036000000	03/05/2017	JONAS MARQUES DOS SANTOS	220,00
001679/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	03/05/2017	KENIA MACEDO DE OLIVEIRA	2.844,00
001680/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026.2094.	339036000000	03/05/2017	JAILSON ERNESTO CHAVES	380,00
001681/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	03/05/2017	CLEBSON FRANCISCO DOS SANTOS	1.171,25
001682/2017	1-ORD.	000000/0000	0425-10.001.27.812.0032.2081.	339036000000	03/05/2017	EVA KARINA MENDES	2.000,00
001683/2017	2-GLOB.	000000/0000	0485-13.001.04.122.0026.2094.	339030000000	03/05/2017	GREAR INFORMATICA LTDA-ME	3.959,00
001684/2017	2-GLOB.	000000/0000	0018-02.001.04.122.0003.2003.	339030000000	03/05/2017	GREAR INFORMATICA LTDA-ME	2.077,00
001685/2017	1-ORD.	000000/0000	0261-06.001.04.122.0017.2040.	319004000000	04/05/2017	ZACARIAS ROSSETO	60,00
001686/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	04/05/2017	J. J. FAMILIA AUTO POSTO LTD	268,87
001687/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	04/05/2017	EMPRESA BRASILEIRA DE CORREI	196,95
001688/2017	1-ORD.	000000/0000	0364-09.001.08.244.0040.2069.	339039000000	04/05/2017	MARTINS MARQUES E MENDONCA L	1.350,00
001689/2017	1-ORD.	000000/0000	0364-09.001.08.244.0040.2069.	339039000000	04/05/2017	MARTINS MARQUES E MENDONCA L	1.500,00
001690/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	04/05/2017	CAIXA ECONOMICA FEDERAL - AG	214,82
001691/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.	339039000000	04/05/2017	RITA GRACIELE DO NORTE 69694	1.279,00
001692/2017	1-ORD.	000000/0000	0412-10.001.04.122.0031.2060.	339036000000	04/05/2017	WANDERSON LUIS ANTONIO DE AL	1.328,00
001693/2017	1-ORD.	000000/0000	0047-04.001.12.122.0007.2008.	339036000000	04/05/2017	SILEIDE APARECIDA M DE ASSIS	526,30
001694/2017	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2003.	339093000000	04/05/2017	EDERZIO DE JESUS MENDES	6.000,00
001695/2017	2-GLOB.	000000/0000	0050-04.001.12.122.0007.2008.	339093000000	04/05/2017	CLEUSA CUNHA DA SILVA	1.500,00
001696/2017	1-ORD.	000000/0000	0261-06.001.04.122.0017.2040.	319004000000	04/05/2017	LUCAS ANTONIO ARAUJO LOPES	120,00
001697/2017	1-ORD.	000000/0000	0261-06.001.04.122.0017.2040.	319004000000	04/05/2017	DOMINGOS DA SILVA	60,00
001698/2017	1-ORD.	000000/0000	0261-06.001.04.122.0017.2040.	319004000000	04/05/2017	PAULO ROBERTO DA SILVA PONCE	60,00
001699/2017	1-ORD.	000000/0000	0261-06.001.04.122.0017.2040.	319004000000	04/05/2017	GILSON MARCOS DA SILVA	60,00
001700/2017	1-ORD.	000000/0000	0261-06.001.04.122.0017.2040.	319004000000	04/05/2017	ATAIDE RODRIGUES DA SILVA	60,00
001701/2017	1-ORD.	000000/0000	0484-13.001.04.122.0026.2094.	339018000000	04/05/2017	DANIEL PEDROSO DE ALMEIDA	468,50
001702/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	04/05/2017	BENILDO RIBEIRO BARRETO JUNI	3.424,20
001703/2017	2-GLOB.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	04/05/2017	J. J. FAMILIA AUTO POSTO LTD	216,75
001704/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	04/05/2017	AUTO PECAS JANGADA LTDA-ME	1.291,96
001705/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	04/05/2017	AUTO PECAS JANGADA LTDA-ME	1.348,25
001706/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	04/05/2017	AUTO PECAS JANGADA LTDA-ME	474,82
001707/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	04/05/2017	AUTO PECAS JANGADA LTDA-ME	2.117,17
001708/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	04/05/2017	AUTO PECAS JANGADA LTDA-ME	779,45
001709/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	04/05/2017	AUTO PECAS JANGADA LTDA-ME	2.435,77

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001710/2017	1-ORD.	000000/0000	0485-13	001.04.122.0026.2094.339030000000	04/05/2017	ACAO COM. E SER. DE MOVEIS E	1.283,92
001711/2017	1-ORD.	000000/0000	0044-04	001.12.122.0007.2008.339030000000	04/05/2017	ACAO COM. E SER. DE MOVEIS E	903,74
001712/2017	2-GLOB.	000000/0000	0094-04	002.12.361.0050.2074.339039000000	05/05/2017	AUTO PECAS JANGADA LTDA-ME	2.251,50
001713/2017	1-ORD.	000000/0000	0346-09	001.04.122.0029.2048.339014000000	05/05/2017	ADENILDES REGINA DO PRADO TO	150,00
001714/2017	1-ORD.	000000/0000	0093-04	002.12.361.0050.2074.339036000000	05/05/2017	MARCIO GUSMAO AREVALO	1.560,00
001715/2017	1-ORD.	000000/0000	0155-05	002.10.122.0011.2029.339036000000	05/05/2017	MARCIO GUSMAO AREVALO	550,00
001716/2017	1-ORD.	000000/0000	0266-06	001.04.122.0017.2040.339036000000	05/05/2017	MARCIO GUSMAO AREVALO	250,00
001717/2017	1-ORD.	000000/0000	0020-02	001.04.122.0003.2003.339036000000	05/05/2017	MARCIO GUSMAO AREVALO	130,00
001718/2017	1-ORD.	000000/0000	0348-09	001.04.122.0029.2048.339036000000	05/05/2017	MARCIO GUSMAO AREVALO	90,00
001719/2017	2-GLOB.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	05/05/2017	AUTO PECAS JANGADA LTDA-ME	2.804,42
001720/2017	1-ORD.	000000/0000	0330-08	001.20.122.0027.2045.339039000000	05/05/2017	AUTO PECAS JANGADA LTDA-ME	560,88
001721/2017	1-ORD.	000000/0000	0330-08	001.20.122.0027.2045.339039000000	05/05/2017	AUTO PECAS JANGADA LTDA-ME	584,58
001722/2017	1-ORD.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	05/05/2017	AUTO PECAS JANGADA LTDA-ME	1.790,61
001723/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	05/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,03
001724/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	05/05/2017	J. J. FAMILIA AUTO POSTO LTD	504,00
001725/2017	1-ORD.	000000/0000	0348-09	001.04.122.0029.2048.339036000000	08/05/2017	MANOEL BENJAMIM FERREIRA	800,00
001726/2017	1-ORD.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	08/05/2017	RITA GRACIELE DO NORTE 69694	300,00
001727/2017	2-GLOB.	000000/0000	0047-04	001.12.122.0007.2008.339036000000	08/05/2017	GEISIANY RODRIGUES DA SILVA	3.438,74
001728/2017	1-ORD.	000000/0000	0266-06	001.04.122.0017.2040.339036000000	08/05/2017	APARECIDO PEREIRA NUNES	1.500,00
001729/2017	1-ORD.	000000/0000	0111-04	002.12.362.0007.2093.339036000000	08/05/2017	JEMERSON CRISTIANO BASTOS SA	1.000,00
001730/2017	1-ORD.	000000/0000	0329-08	001.20.122.0027.2045.339036000000	08/05/2017	EDINETE PEREIRA NUNES	1.055,00
001731/2017	1-ORD.	000000/0000	0266-06	001.04.122.0017.2040.339036000000	08/05/2017	ANA DE CAMPOS LACERDA	1.296,00
001732/2017	2-GLOB.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	08/05/2017	AUTO PECAS JANGADA LTDA-ME	2.021,25
001733/2017	1-ORD.	000000/0000	0152-05	002.10.122.0011.2029.339030000000	08/05/2017	PMH PRODUTOS MEDICOS HOSPITA	400,00
001734/2017	1-ORD.	000000/0000	0427-10	001.27.812.0032.2108.339030000000	08/05/2017	MARCIO C TEIXEIRA CALCADOS E	340,00
001735/2017	1-ORD.	000000/0000	0092-04	002.12.361.0050.2074.339030000000	09/05/2017	AUTO ELETRICA ESCAPAMENTOS E	783,00
001736/2017	2-GLOB.	000000/0000	0152-05	002.10.122.0011.2029.339030000000	09/05/2017	DROGARIA JANGADA LTDA-ME	3.817,81
001737/2017	2-GLOB.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	PITSTOP AUTO CENTER LTDA-ME	5.771,85
001738/2017	2-GLOB.	000000/0000	0058-04	002.12.306.0038.2027.339030000000	09/05/2017	SCHNORR E CUNHA LTDA - ME	6.597,95
001738/2017	2-GLOB.	000000/0000	0058-04	002.12.306.0038.2027.339030000000	09/05/2017	SCHNORR E CUNHA LTDA - ME	195,20
001738/2017	2-GLOB.	000000/0000	0058-04	002.12.306.0038.2027.339030000000	09/05/2017	SCHNORR E CUNHA LTDA - ME	911,25
001738/2017	2-GLOB.	000000/0000	0058-04	002.12.306.0038.2027.339030000000	09/05/2017	SCHNORR E CUNHA LTDA - ME	1.745,60
001739/2017	2-GLOB.	000000/0000	0059-04	002.12.306.0038.2073.339030000000	09/05/2017	SCHNORR E CUNHA LTDA - ME	298,70
001739/2017	2-GLOB.	000000/0000	0059-04	002.12.306.0038.2073.339030000000	09/05/2017	SCHNORR E CUNHA LTDA - ME	117,35
001739/2017	2-GLOB.	000000/0000	0059-04	002.12.306.0038.2073.339030000000	09/05/2017	SCHNORR E CUNHA LTDA - ME	138,16
001740/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	134,37
001741/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	119,00
001742/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	197,13
001743/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,03
001744/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	09/05/2017	DIAGRO COM. DE PROD. VETERI	828,00
001745/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,06
001746/2017	3-EST.	000000/0000	0048-04	001.12.122.0007.2008.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	38,27
001746/2017	3-EST.	000000/0000	0048-04	001.12.122.0007.2008.339039000000	10/05/2017	ENERGISA MATO GROSSO - DISTR	200,80
001746/2017	3-EST.	000000/0000	0048-04	001.12.122.0007.2008.339039000000	10/05/2017	ENERGISA MATO GROSSO - DISTR	359,75
001746/2017	3-EST.	000000/0000	0048-04	001.12.122.0007.2008.339039000000	10/05/2017	ENERGISA MATO GROSSO - DISTR	36,45
001746/2017	3-EST.	000000/0000	0048-04	001.12.122.0007.2008.339039000000	10/05/2017	ENERGISA MATO GROSSO - DISTR	42,57
001746/2017	3-EST.	000000/0000	0048-04	001.12.122.0007.2008.339039000000	10/05/2017	ENERGISA MATO GROSSO - DISTR	461,71
001746/2017	3-EST.	000000/0000	0048-04	001.12.122.0007.2008.339039000000	16/05/2017	ENERGISA MATO GROSSO - DISTR	843,18
001746/2017	3-EST.	000000/0000	0048-04	001.12.122.0007.2008.339039000000	18/05/2017	ENERGISA MATO GROSSO - DISTR	37,01
001747/2017	3-EST.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	73,68
001747/2017	3-EST.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	183,50
001747/2017	3-EST.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	4.343,72
001747/2017	3-EST.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	1.299,53
001747/2017	3-EST.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	657,57
001747/2017	3-EST.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	4.612,22
001747/2017	3-EST.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	1.335,27
001747/2017	3-EST.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	777,78
001747/2017	3-EST.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	30/05/2017	ENERGISA MATO GROSSO - DISTR	23,02
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	768,30
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	206,83
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	1.139,91
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	806,01
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	670,51
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	306,77
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	136,80
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	470,58
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	313,27
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	458,82
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	627,77
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	695,82
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	936,42
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	227,16
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	407,00
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	366,33
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	189,42
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	175,80
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	167,72
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	89,47
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	242,32
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	412,91
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	11/05/2017	ENERGISA MATO GROSSO - DISTR	532,81
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	15/05/2017	ENERGISA MATO GROSSO - DISTR	603,18
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	15/05/2017	ENERGISA MATO GROSSO - DISTR	592,73
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	16/05/2017	ENERGISA MATO GROSSO - DISTR	280,99
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	16/05/2017	ENERGISA MATO GROSSO - DISTR	19,78
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	16/05/2017	ENERGISA MATO GROSSO - DISTR	116,63
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	16/05/2017	ENERGISA MATO GROSSO - DISTR	54,64
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	16/05/2017	ENERGISA MATO GROSSO - DISTR	19,78
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	16/05/2017	ENERGISA MATO GROSSO - DISTR	170,15
001748/2017	3-EST.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	19/05/2017	ENERGISA MATO GROSSO - DISTR	963,24

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	19/05/2017	ENERGISA MATO GROSSO - DISTR	779,47
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	19/05/2017	ENERGISA MATO GROSSO - DISTR	238,94
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	19/05/2017	ENERGISA MATO GROSSO - DISTR	443,01
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	19/05/2017	ENERGISA MATO GROSSO - DISTR	640,80
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	23/05/2017	ENERGISA MATO GROSSO - DISTR	172,28
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	23/05/2017	ENERGISA MATO GROSSO - DISTR	215,30
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	24/05/2017	ENERGISA MATO GROSSO - DISTR	299,45
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	30/05/2017	ENERGISA MATO GROSSO - DISTR	777,22
001748/2017	3-EST.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	30/05/2017	ENERGISA MATO GROSSO - DISTR	173,53
001749/2017	3-EST.	000000/0000	0330-08.001.20.122.0027.2045.	339039000000	16/05/2017	ENERGISA MATO GROSSO - DISTR	231,64
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	136,99
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	125,60
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	09/05/2017	ENERGISA MATO GROSSO - DISTR	494,14
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	10/05/2017	ENERGISA MATO GROSSO - DISTR	227,51
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	10/05/2017	ENERGISA MATO GROSSO - DISTR	373,75
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	10/05/2017	ENERGISA MATO GROSSO - DISTR	516,13
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	10/05/2017	ENERGISA MATO GROSSO - DISTR	427,58
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	12/05/2017	ENERGISA MATO GROSSO - DISTR	73,97
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	12/05/2017	ENERGISA MATO GROSSO - DISTR	192,20
001750/2017	3-EST.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	12/05/2017	ENERGISA MATO GROSSO - DISTR	366,37
001751/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	450,27
001752/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	98,65
001753/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	389,76
001754/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	167,53
001755/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	907,23
001756/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	155,57
001757/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	168,03
001758/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	588,03
001759/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	722,37
001760/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	504,00
001761/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	533,87
001762/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	218,43
001763/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,03
001764/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	178,05
001765/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	231,84
001766/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	662,09
001767/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	127,68
001768/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,03
001769/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	09/05/2017	J. J. FAMILIA AUTO POSTO LTD	134,40
001770/2017	2-GLOB.	000000/0000	0200-05.002.10.301.0054.2038.	339039000000	09/05/2017	ROALDO PEDRO SAMPAIO DE JESU	2.785,00
001771/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	09/05/2017	DIHOL DISTRIBUIDORA HOSPITAL	32,00
001772/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	09/05/2017	DIHOL DISTRIBUIDORA HOSPITAL	38,00
001773/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	09/05/2017	DIHOL DISTRIBUIDORA HOSPITAL	96,00
001774/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	09/05/2017	DIHOL DISTRIBUIDORA HOSPITAL	128,00
001775/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	09/05/2017	C.B MENESES DO NASCIMENTO &	671,00
001776/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	09/05/2017	C.B MENESES DO NASCIMENTO &	697,00
001777/2017	2-GLOB.	000000/0000	0037-03.001.04.123.0005.2065.	339047000000	10/05/2017	SECRETARIA DA RECEITA FEDERA	5.893,11
001778/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	09/05/2017	AUTO PECAS JANGADA LTDA-ME	2.056,58
001779/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	3.660,11
001780/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	4.596,85
001781/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	10/05/2017	J. J. FAMILIA AUTO POSTO LTD	118,31
001782/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	10/05/2017	J. J. FAMILIA AUTO POSTO LTD	460,39
001783/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/05/2017	J. J. FAMILIA AUTO POSTO LTD	98,62
001784/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,00
001785/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/05/2017	J. J. FAMILIA AUTO POSTO LTD	557,79
001786/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/05/2017	J. J. FAMILIA AUTO POSTO LTD	356,13
001787/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	10/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,03
001788/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	10/05/2017	PNEUS VIA NOBRE LTDA	4.582,00
001789/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.	339030000000	10/05/2017	SETE COMERCIO E SERVICOS DE	93,84
001790/2017	1-ORD.	000000/0000	0485-13.001.04.122.0026.2094.	339030000000	10/05/2017	SETE COMERCIO E SERVICOS DE	488,40
001791/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	10/05/2017	EMBRATEL TELEFONIA	44,69
001792/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	10/05/2017	DELZITO DA SILVA GOMES	1.220,50
001793/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.	339036000000	10/05/2017	JONAS MARQUES DOS SANTOS	180,00
001794/2017	1-ORD.	000000/0000	0167-05.002.10.301.0054.1025.	449052000000	10/05/2017	ALIANCA HOSPITALAR LTDA - ME	1.299,65
001795/2017	1-ORD.	000000/0000	0180-05.002.10.301.0054.2033.	339030000000	10/05/2017	ALIANCA HOSPITALAR LTDA - ME	719,60
001796/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	10/05/2017	ALIANCA HOSPITALAR LTDA - ME	1.758,41
001796/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	10/05/2017	ALIANCA HOSPITALAR LTDA - ME	538,50
001796/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	10/05/2017	ALIANCA HOSPITALAR LTDA - ME	2.327,40
001796/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	10/05/2017	ALIANCA HOSPITALAR LTDA - ME	5.157,60
001796/2017	2-GLOB.	000000/0000	0198-05.002.10.301.0054.2038.	339030000000	10/05/2017	ALIANCA HOSPITALAR LTDA - ME	6.738,75
001797/2017	2-GLOB.	000000/0000	0104-04.002.12.361.0050.2109.	319013000000	10/05/2017	I N S S - PRESTADORES DE SER	7.257,68
001798/2017	2-GLOB.	000000/0000	0185-05.002.10.301.0054.2036.	319013000000	10/05/2017	I N S S - PRESTADORES DE SER	7.586,20
001799/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	4.852,63
001800/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	4.201,70
001801/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	11/05/2017	J. J. FAMILIA AUTO POSTO LTD	420,00
001802/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/05/2017	J. J. FAMILIA AUTO POSTO LTD	490,56
001803/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/05/2017	J. J. FAMILIA AUTO POSTO LTD	98,65
001804/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/05/2017	J. J. FAMILIA AUTO POSTO LTD	168,47
001805/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	11/05/2017	AUTO PECAS JANGADA LTDA-ME	716,25
001806/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	11/05/2017	AUTO PECAS JANGADA LTDA-ME	537,18
001807/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	11/05/2017	AUTO PECAS JANGADA LTDA-ME	716,25
001808/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	11/05/2017	AUTO PECAS JANGADA LTDA-ME	785,38
001809/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	11/05/2017	AUTO PECAS JANGADA LTDA-ME	2.646,46
001810/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	11/05/2017	AUTO PECAS JANGADA LTDA-ME	1.169,17
001811/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	11/05/2017	AUTO PECAS JANGADA LTDA-ME	970,20
001812/2017	1-ORD.	000000/0000	0374-09.002.08.243.0030.2054.	339014000000	11/05/2017	JUMARA LUCIA DE ARAUJO	150,00
001813/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/05/2017	FAGUNDES ENGENHARIA E CONSTR	11.305,00
001814/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/05/2017	3M COMERCIO MAT. ELETRICOS C	718,00
001815/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/05/2017	3M COMERCIO MAT. ELETRICOS C	799,00
001816/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	11/05/2017	3M COMERCIO MAT. ELETRICOS C	3.373,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001817/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	2.287,98
001818/2017	2-GLOB.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	1.170,85
001819/2017	2-GLOB.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	1.157,89
001820/2017	2-GLOB.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	244,85
001821/2017	2-GLOB.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	1.157,89
001822/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.	339039000000	15/05/2017	BRASIL TELECOM S/A	282,89
001823/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.	339039000000	15/05/2017	BRASIL TELECOM S/A	96,39
001824/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	15/05/2017	BRASIL TELECOM S/A	574,35
001825/2017	1-ORD.	000000/0000	0021-02.001.04.122.0003.2003.	339039000000	15/05/2017	BRASIL TELECOM S/A	104,51
001826/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	15/05/2017	BRASIL TELECOM S/A	94,89
001827/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	15/05/2017	BRASIL TELECOM S/A	162,80
001828/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	15/05/2017	BRASIL TELECOM S/A	217,14
001829/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	15/05/2017	BRASIL TELECOM S/A	308,11
001830/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	15/05/2017	BRASIL TELECOM S/A	77,56
001831/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	15/05/2017	BRASIL TELECOM S/A	188,71
001832/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	15/05/2017	BRASIL TELECOM S/A	365,89
001833/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	15/05/2017	BRASIL TELECOM S/A	320,09
001834/2017	1-ORD.	000000/0000	0349-09.001.04.122.0029.2048.	339039000000	15/05/2017	BRASIL TELECOM S/A	352,06
001835/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	11/05/2017	AUTO PECAS JANGADA LTDA-ME	1.074,37
001836/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	12/05/2017	AUTO PECAS JANGADA LTDA-ME	895,31
001837/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	12/05/2017	AUTO PECAS JANGADA LTDA-ME	1.856,42
001838/2017	1-ORD.	000000/0000	0330-08.001.20.122.0027.2045.	339039000000	12/05/2017	AUTO PECAS JANGADA LTDA-ME	895,31
001839/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	12/05/2017	AUTO PECAS JANGADA LTDA-ME	5.292,92
001840/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	12/05/2017	AUTO PECAS JANGADA LTDA-ME	1.461,46
001841/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	12/05/2017	AUTO PECAS JANGADA LTDA-ME	1.121,77
001842/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	12/05/2017	AUTO PECAS JANGADA LTDA-ME	1.074,37
001843/2017	1-ORD.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	12/05/2017	AUTO PECAS JANGADA LTDA-ME	537,18
001844/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	12/05/2017	IMPERIO MINERACOES LTDA	1.900,00
001845/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	12/05/2017	IMPERIO MINERACOES LTDA	1.500,00
001846/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	12/05/2017	OI TELECOMUNICACOES S.A.	5.677,02
001847/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	12/05/2017	CAIXA ECONOMICA FEDERAL - AG	81,53
001848/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	12/05/2017	CAIXA ECONOMICA FEDERAL - AG	81,53
001849/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	12/05/2017	CAIXA ECONOMICA FEDERAL - AG	81,53
001850/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	12/05/2017	CAIXA ECONOMICA FEDERAL - AG	81,53
001851/2017	2-GLOB.	000000/0000	0021-02.001.04.122.0003.2003.	339039000000	12/05/2017	LEVI OZIEL DIAS FILMAGENS	3.800,00
001852/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	12/05/2017	MARCELO LEOCADIO DA COSTA	1.000,00
001853/2017	1-ORD.	000000/0000	0047-04.001.12.122.0007.2008.	339036000000	12/05/2017	MARCELO LEOCADIO DA COSTA	1.000,00
001854/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	12/05/2017	JAIR COSTA DE ANUNCIACAO	1.000,00
001855/2017	1-ORD.	000000/0000	0111-04.002.12.362.0007.2093.	339036000000	12/05/2017	JEMERSON CRISTIANO BASTOS SA	550,00
001856/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.	339036000000	12/05/2017	MARCIONEI BERNADINO DE SALES	1.100,00
001857/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	12/05/2017	BRASIL TELECOM S/A	873,40
001858/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	12/05/2017	J. J. FAMILIA AUTO POSTO LTD	394,20
001859/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	12/05/2017	J. J. FAMILIA AUTO POSTO LTD	134,40
001860/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	12/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
001861/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	12/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
001862/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	12/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
001863/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	12/05/2017	J. J. FAMILIA AUTO POSTO LTD	134,40
001864/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	12/05/2017	J. J. FAMILIA AUTO POSTO LTD	137,96
001865/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	12/05/2017	J. J. FAMILIA AUTO POSTO LTD	628,32
001866/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	12/05/2017	AUTO ELETRICA ESCAPAMENTOS E	310,00
001867/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	12/05/2017	MARCELO LEOCADIO DA COSTA	1.300,00
001868/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	12/05/2017	M DE L P ALMEIDA - PRODUTO D	501,00
001869/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	12/05/2017	M DE L P ALMEIDA - PRODUTO D	884,83
001870/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	12/05/2017	M DE L P ALMEIDA - PRODUTO D	460,61
001871/2017	1-ORD.	000000/0000	0286-06.001.15.451.0018.2115.	339039000000	15/05/2017	SALVADOR A. DA CUNHA & CIA	1.500,00
001872/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026.2094.	339036000000	15/05/2017	FABIANE BATISTA DOS SANTOS	780,00
001873/2017	1-ORD.	000000/0000	0047-04.001.12.122.0007.2008.	339036000000	15/05/2017	CELIA APARECIDA DA COSTA SIL	1.988,00
001874/2017	2-GLOB.	000000/0000	0487-13.001.04.122.0026.2094.	339036000000	15/05/2017	ARIEL BRENO MARTINS BORGES	2.105,26
001875/2017	2-GLOB.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	15/05/2017	ARIEL BRENO MARTINS BORGES	2.736,84
001876/2017	2-GLOB.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	15/05/2017	ARIEL BRENO MARTINS BORGES	3.157,89
001877/2017	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2003.	339036000000	15/05/2017	ARIEL BRENO MARTINS BORGES	3.052,63
001878/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	15/05/2017	MARCIO MAGALHAES DE OLIVEIRA	190,00
001879/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	15/05/2017	J. J. FAMILIA AUTO POSTO LTD	137,83
001880/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	15/05/2017	J. J. FAMILIA AUTO POSTO LTD	134,84
001881/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	15/05/2017	J. J. FAMILIA AUTO POSTO LTD	223,51
001882/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	15/05/2017	J. J. FAMILIA AUTO POSTO LTD	244,31
001883/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	15/05/2017	J. J. FAMILIA AUTO POSTO LTD	112,98
001884/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	15/05/2017	J. J. FAMILIA AUTO POSTO LTD	336,07
001885/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	15/05/2017	J. J. FAMILIA AUTO POSTO LTD	954,27
001886/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	2.292,00
001887/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	1.778,40
001888/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	4.347,24
001889/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	16/05/2017	J. J. FAMILIA AUTO POSTO LTD	406,56
001890/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	16/05/2017	J. J. FAMILIA AUTO POSTO LTD	769,44
001891/2017	1-ORD.	000000/0000	0152-05.002.10.122.0011.2029.	339030000000	16/05/2017	ACAO COM. E SER. DE MOVEIS E	867,92
001892/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.	339030000000	16/05/2017	ACAO COM. E SER. DE MOVEIS E	865,50
001893/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	16/05/2017	GRAFICA E EDITORA ALIANCA LT	1.150,00
001894/2017	1-ORD.	000000/0000	0364-09.001.08.244.0040.2069.	339039000000	16/05/2017	FUNERARIA NOVA VARZEA GRANDE	1.800,00
001895/2017	1-ORD.	000000/0000	0364-09.001.08.244.0040.2069.	339039000000	16/05/2017	MARTINS MARQUES E MENDONCA L	1.500,00
001896/2017	1-ORD.	000000/0000	0155-05.002.10.122.0011.2029.	339036000000	16/05/2017	LUCIANA DE OLIVEIRA BASTOS S	526,31
001897/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	16/05/2017	GEISIANY RODRIGUES DA SILVA	70,00
001898/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	16/05/2017	CARLA MARIELE DA SILVA SOUZA	70,00
001899/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	16/05/2017	LAURIENE FIGUEIREDO VASCONC	150,00
001900/2017	1-ORD.	000000/0000	0151-05.002.10.122.0011.2029.	339014000000	16/05/2017	ODAIR JOSE DE OLIVEIRA	150,00
001901/2017	1-ORD.	000000/0000	0151-05.002.10.122.0011.2029.	339014000000	16/05/2017	EDSON DA GUIA MEIRA	300,00
001902/2017	1-ORD.	000000/0000	0151-05.002.10.122.0011.2029.	339014000000	16/05/2017	ZENIR MARIA GONCALVES	300,00
001903/2017	1-ORD.	000000/0000	0151-05.002.10.122.0011.2029.	339014000000	16/05/2017	MARCOS ALBERTO DE FIGUEIREDO	150,00
001904/2017	1-ORD.	000000/0000	0043-04.001.12.122.0007.2008.	339014000000	16/05/2017	JOSE NIVALDO DE SA GOMES	150,00
001905/2017	1-ORD.	000000/0000	0498-14.001.26.782.0043.2095.	339014000000	16/05/2017	JOAO JOCIVAL VASCONCELOS DA	450,00
001906/2017	1-ORD.	000000/0000	0483-13.001.04.122.0026.2094.	339014000000	16/05/2017	GILDEAN LIMA DOS SANTOS	450,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001907/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	16/05/2017	JACQUELINE DE ASSIS PEREIRA	100,00
001908/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	16/05/2017	CLAUDEMIR PEREIRA RODRIGUES	150,00
001909/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	16/05/2017	LIANE REGINA DE SOUZA	100,00
001910/2017	1-ORD.	000000/0000	0199-05.002.10.301.0054.2038.	339036000000	16/05/2017	PAULA SABRINA BARROS LIBERAT	70,00
001911/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	16/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,00
001912/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	16/05/2017	J. J. FAMILIA AUTO POSTO LTD	133,70
001913/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	16/05/2017	J. J. FAMILIA AUTO POSTO LTD	285,67
001914/2017	1-ORD.	000000/0000	0200-05.002.10.301.0054.2038.	339039000000	16/05/2017	SOUZA NETO & ZORZIN LTDA ME	1.000,00
001915/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	16/05/2017	BRASIL TELECOM S/A	891,73
001916/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	16/05/2017	BRASIL TELECOM S/A	94,89
001917/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	16/05/2017	NE EQUIP. PECAS E LOCACAO DE	1.430,00
001918/2017	1-ORD.	000000/0000	0556-09.002.08.244.0030.2102.	449052000000	16/05/2017	STILUS MAQUINAS E EQUIPAMENT	1.325,00
001919/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	3.384,00
001920/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	1.819,98
001921/2017	2-GLOB.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	3.020,85
001922/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	1.430,45
001923/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	2.293,30
001924/2017	2-GLOB.	000000/0000	0094-04.002.12.361.0050.2074.	339039000000	18/05/2017	PITSTOP AUTO CENTER LTDA-ME	2.164,45
001925/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	17/05/2017	J. J. FAMILIA AUTO POSTO LTD	50,43
001926/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	17/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
001927/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	17/05/2017	J. J. FAMILIA AUTO POSTO LTD	386,43
001928/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	17/05/2017	J. J. FAMILIA AUTO POSTO LTD	850,11
001929/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	17/05/2017	J. J. FAMILIA AUTO POSTO LTD	319,20
001930/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	17/05/2017	J. J. FAMILIA AUTO POSTO LTD	134,40
001931/2017	1-ORD.	000000/0000	0151-05.002.10.122.0011.2029.	339014000000	17/05/2017	VICTOR ROGER DEONIZIO DA SIL	300,00
001932/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	17/05/2017	AUTO PECAS JANGADA LTDA-ME	1.745,28
001933/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	17/05/2017	AUTO PECAS JANGADA LTDA-ME	2.337,02
001933/2017	2-GLOB.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	17/05/2017	AUTO PECAS JANGADA LTDA-ME	934,81
001934/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	17/05/2017	AUTO PECAS JANGADA LTDA-ME	1.869,61
001935/2017	1-ORD.	000000/0000	0267-06.001.04.122.0017.2040.	339039000000	17/05/2017	AUTO PECAS JANGADA LTDA-ME	1.461,46
001936/2017	1-ORD.	000000/0000	0412-10.001.04.122.0031.2060.	339036000000	17/05/2017	FRANCIONE MARTINELLY DA SILV	1.052,63
001937/2017	1-ORD.	000000/0000	0412-10.001.04.122.0031.2060.	339036000000	17/05/2017	GILBERTO JOSE DA SILVA	1.750,00
001938/2017	2-GLOB.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	17/05/2017	SALVADOR A. DA CUNHA & CIA	2.500,00
001939/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	18/05/2017	AUTO ELETRICA ESCAPAMENTOS E	1.069,00
001940/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	18/05/2017	J. J. FAMILIA AUTO POSTO LTD	98,58
001941/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/05/2017	J. J. FAMILIA AUTO POSTO LTD	895,17
001942/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/05/2017	J. J. FAMILIA AUTO POSTO LTD	403,27
001943/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/05/2017	J. J. FAMILIA AUTO POSTO LTD	236,91
001944/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,00
001945/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	18/05/2017	J. J. FAMILIA AUTO POSTO LTD	309,19
001946/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	18/05/2017	J. J. FAMILIA AUTO POSTO LTD	235,27
001947/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	18/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
001948/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/05/2017	J. J. FAMILIA AUTO POSTO LTD	240,21
001949/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	18/05/2017	ODIL FERREIRA JUNIOR - ME	2.400,00
001950/2017	2-GLOB.	000000/0000	0409-10.001.04.122.0031.2060.	339030000000	18/05/2017	P. MOREIRA LIMA COMERCIO E S	1.015,20
001951/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
001952/2017	2-GLOB.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	19/05/2017	PNEUS VIA NOBRE LTDA	5.296,00
001953/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	477,15
001954/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	604,83
001955/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	630,34
001956/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.	339036000000	19/05/2017	NEZIO MEIRA DE BARROS	422,00
001957/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
001958/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,03
001959/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	134,43
001960/2017	1-ORD.	000000/0000	0173-05.002.10.301.0054.2031.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	29,18
001961/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	913,99
001962/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	19/05/2017	J. J. FAMILIA AUTO POSTO LTD	194,11
001963/2017	1-ORD.	000000/0000	0156-05.002.10.122.0011.2029.	339039000000	19/05/2017	SANEAMENTO BASICO DE JANGADA	23,50
001964/2017	1-ORD.	000000/0000	0427-10.001.27.812.0032.2108.	339030000000	22/05/2017	MARCIO C TEIXEIRA CALCADOS E	650,00
001965/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	22/05/2017	J. J. FAMILIA AUTO POSTO LTD	208,32
001966/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	22/05/2017	J. J. FAMILIA AUTO POSTO LTD	199,99
001967/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	22/05/2017	J. J. FAMILIA AUTO POSTO LTD	204,39
001968/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	22/05/2017	J. J. FAMILIA AUTO POSTO LTD	793,63
001969/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	22/05/2017	J. J. FAMILIA AUTO POSTO LTD	473,76
001970/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	22/05/2017	J. J. FAMILIA AUTO POSTO LTD	204,29
001971/2017	1-ORD.	000000/0000	0348-09.001.04.122.0029.2048.	339036000000	22/05/2017	FABIANE BATISTA DOS SANTOS	260,00
001972/2017	2-GLOB.	000000/0000	0412-10.001.04.122.0031.2060.	339036000000	22/05/2017	CHARLEY JOSE DE SANTANA	2.105,26
001973/2017	1-ORD.	000000/0000	0048-04.001.12.122.0007.2008.	339039000000	22/05/2017	RITA GRACIELE DO NORTE 69694	240,00
001974/2017	2-GLOB.	000000/0000	0061-04.002.12.361.0050.1009.	449052000000	23/05/2017	GRAFITTE COMERCIO E SERV DE	96,40
001975/2017	2-GLOB.	000000/0000	0061-04.002.12.361.0050.1009.	449052000000	23/05/2017	GRAFITTE COMERCIO E SERV DE	910,00
001976/2017	1-ORD.	000000/0000	0327-08.001.20.122.0027.2045.	339030000000	23/05/2017	J. J. FAMILIA AUTO POSTO LTD	112,00
001977/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	23/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,07
001978/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	23/05/2017	J. J. FAMILIA AUTO POSTO LTD	155,27
001979/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	23/05/2017	J. J. FAMILIA AUTO POSTO LTD	590,08
001980/2017	1-ORD.	000000/0000	0487-13.001.04.122.0026.2094.	339036000000	23/05/2017	JOSE PAULO DIAS ROBERTO DE P	1.052,63
001981/2017	1-ORD.	000000/0000	0266-06.001.04.122.0017.2040.	339036000000	23/05/2017	BRUNA FERREIRA DE JESUS	736,84
001982/2017	2-GLOB.	000000/0000	0059-04.002.12.306.0038.2073.	339030000000	23/05/2017	SCHNORR E CUNHA LTDA - ME	11.289,70
001982/2017	2-GLOB.	000000/0000	0059-04.002.12.306.0038.2073.	339030000000	23/05/2017	SCHNORR E CUNHA LTDA - ME	3.198,20
001982/2017	2-GLOB.	000000/0000	0059-04.002.12.306.0038.2073.	339030000000	23/05/2017	SCHNORR E CUNHA LTDA - ME	3.424,00
001982/2017	2-GLOB.	000000/0000	0059-04.002.12.306.0038.2073.	339030000000	23/05/2017	SCHNORR E CUNHA LTDA - ME	2.560,00
001983/2017	1-ORD.	000000/0000	0488-13.001.04.122.0026.2094.	339039000000	23/05/2017	MAGALHAES E VEIGA LTDA - ME	195,00
001984/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.	339030000000	23/05/2017	R G DA PAZ EIRELI EPP	365,00
001985/2017	1-ORD.	000000/0000	0347-09.001.04.122.0029.2048.	339030000000	23/05/2017	R G DA PAZ EIRELI EPP	115,35
001986/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	23/05/2017	R G DA PAZ EIRELI EPP	65,10
001987/2017	1-ORD.	000000/0000	0044-04.001.12.122.0007.2008.	339030000000	23/05/2017	R G DA PAZ EIRELI EPP	614,18
001988/2017	2-GLOB.	000000/0000	0226-05.002.10.302.0053.2105.	339030000000	23/05/2017	ADILVAN COMERCIO E DISTRIBUI	19.077,00
001989/2017	1-ORD.	000000/0000	0092-04.002.12.361.0050.2074.	339030000000	24/05/2017	J. J. FAMILIA AUTO POSTO LTD	373,26
001990/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/05/2017	J. J. FAMILIA AUTO POSTO LTD	210,54
001991/2017	1-ORD.	000000/0000	0265-06.001.04.122.0017.2040.	339030000000	24/05/2017	J. J. FAMILIA AUTO POSTO LTD	204,29
001992/2017	1-ORD.	000000/0000	0286-06.001.15.451.0018.2115.	339039000000	24/05/2017	SALVADOR A. DA CUNHA & CIA	1.575,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001993/2017	1-ORD.	000000/0000	0374-09	002.08.243.0030.2054.339014000000	24/05/2017	MOISES PEDRO NUNES	150,00
001994/2017	1-ORD.	000000/0000	0029-03	001.04.123.0005.2004.339014000000	24/05/2017	FAGNER VIEIRA DE GODOES	300,00
001995/2017	1-ORD.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	24/05/2017	CENTRO DE IMAGENOLOGIA DO CE	170,00
001996/2017	1-ORD.	000000/0000	0093-04	002.12.361.0050.2074.339036000000	24/05/2017	WANDERLEI EDUARDO DA SILVA	1.200,00
001997/2017	1-ORD.	000000/0000	0199-05	002.10.301.0054.2038.339036000000	24/05/2017	WANDERLEI EDUARDO DA SILVA	150,00
001998/2017	2-GLOB.	000000/0000	0093-04	002.12.361.0050.2074.339036000000	24/05/2017	WANDERLEI EDUARDO DA SILVA	2.850,00
001999/2017	1-ORD.	000000/0000	0044-04	001.12.122.0007.2008.339030000000	24/05/2017	E. OLIVEIRA BASTOS-ME	790,00
002000/2017	1-ORD.	000000/0000	0152-05	002.10.122.0011.2029.339030000000	24/05/2017	E. OLIVEIRA BASTOS-ME	143,00
002001/2017	1-ORD.	000000/0000	0485-13	001.04.122.0026.2094.339030000000	24/05/2017	E. OLIVEIRA BASTOS-ME	529,92
002002/2017	1-ORD.	000000/0000	0124-04	002.12.365.0051.2077.339039000000	24/05/2017	MARIA EOSTAQUIA DA COSTA 848	7.250,00
002003/2017	1-ORD.	000000/0000	0488-13	001.04.122.0026.2094.339039000000	25/05/2017	HOTEL AVENIDA EIRELI - ME	400,00
002004/2017	1-ORD.	000000/0000	0092-04	002.12.361.0050.2074.339030000000	25/05/2017	J. J. FAMILIA AUTO POSTO LTD	346,11
002005/2017	1-ORD.	000000/0000	0018-02	001.04.122.0003.2003.339030000000	25/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,03
002006/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	25/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
002007/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	25/05/2017	DIAGRO PET COM. DE PROD. VET	581,50
002008/2017	2-GLOB.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	25/05/2017	ADILVAN COMERCIO E DISTRIBUI	26.010,00
002009/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	134,40
002010/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	337,01
002011/2017	1-ORD.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
002012/2017	1-ORD.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	84,03
002013/2017	1-ORD.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	56,00
002014/2017	1-ORD.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	140,00
002015/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	349,47
002016/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	504,00
002017/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	122,57
002018/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	201,53
002019/2017	1-ORD.	000000/0000	0018-02	001.04.122.0003.2003.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	28,00
002020/2017	1-ORD.	000000/0000	0092-04	002.12.361.0050.2074.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	853,47
002021/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	337,08
002022/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	336,03
002023/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	715,75
002024/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	204,93
002025/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	742,06
002026/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	26/05/2017	J. J. FAMILIA AUTO POSTO LTD	371,35
002027/2017	1-ORD.	000000/0000	0123-04	002.12.365.0051.2077.339036000000	26/05/2017	ERMINA DA SILVA MIALHO	235,00
002028/2017	2-GLOB.	000000/0000	0152-05	002.10.122.0011.2029.339030000000	26/05/2017	ADILVAN COMERCIO E DISTRIBUI	17.935,00
002029/2017	2-GLOB.	000000/0000	0198-05	002.10.301.0054.2038.339030000000	26/05/2017	ADILVAN COMERCIO E DISTRIBUI	7.360,56
002030/2017	1-ORD.	000000/0000	0180-05	002.10.301.0054.2033.339030000000	26/05/2017	ADILVAN COMERCIO E DISTRIBUI	115,50
002031/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	29/05/2017	DIAGRO COM. DE PROD. VETERI	380,00
002032/2017	1-ORD.	000000/0000	0092-04	002.12.361.0050.2074.339030000000	29/05/2017	J. J. FAMILIA AUTO POSTO LTD	422,65
002033/2017	1-ORD.	000000/0000	0092-04	002.12.361.0050.2074.339030000000	29/05/2017	J. J. FAMILIA AUTO POSTO LTD	153,32
002034/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	29/05/2017	J. J. FAMILIA AUTO POSTO LTD	430,11
002035/2017	2-GLOB.	000000/0000	0376-09	002.08.243.0030.2054.339036000000	29/05/2017	FAGNER VIEIRA DE GODOES	3.000,00
002036/2017	1-ORD.	000000/0000	0349-09	001.04.122.0029.2048.339039000000	29/05/2017	PITSTOP AUTO CENTER LTDA-ME	244,85
002037/2017	2-GLOB.	000000/0000	0349-09	001.04.122.0029.2048.339039000000	29/05/2017	PITSTOP AUTO CENTER LTDA-ME	1.157,89
002038/2017	1-ORD.	000000/0000	0349-09	001.04.122.0029.2048.339039000000	29/05/2017	SANEAMENTO BASICO DE JANGADA	303,10
002039/2017	1-ORD.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	30/05/2017	J. J. FAMILIA AUTO POSTO LTD	84,00
002040/2017	1-ORD.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	30/05/2017	J. J. FAMILIA AUTO POSTO LTD	84,03
002041/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	30/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,00
002042/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	30/05/2017	J. J. FAMILIA AUTO POSTO LTD	336,07
002043/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	30/05/2017	J. J. FAMILIA AUTO POSTO LTD	504,03
002044/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	30/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,03
002045/2017	1-ORD.	000000/0000	0092-04	002.12.361.0050.2074.339030000000	30/05/2017	J. J. FAMILIA AUTO POSTO LTD	357,97
002046/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	30/05/2017	J. J. FAMILIA AUTO POSTO LTD	84,03
002047/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	30/05/2017	J. J. FAMILIA AUTO POSTO LTD	168,47
002048/2017	2-GLOB.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	30/05/2017	SUELMEI CAMPOS BARBOSA-ME	12.162,02
002049/2017	2-GLOB.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	30/05/2017	SUELMEI CAMPOS BARBOSA-ME	6.219,86
002050/2017	1-ORD.	000000/0000	0266-06	001.04.122.0017.2040.339036000000	30/05/2017	JOSUEL DE ARRUDA LIMA	1.052,62
002051/2017	1-ORD.	000000/0000	0266-06	001.04.122.0017.2040.339036000000	30/05/2017	ANTONIO BETTA FLORENCA	1.052,63
002052/2017	1-ORD.	000000/0000	0072-04	002.12.361.0050.2014.339036000000	30/05/2017	NARIELY FRANCISCA DE PAULA	716,00
002053/2017	2-GLOB.	000000/0000	0109-04	002.12.361.0050.2109.339039000000	30/05/2017	CM CONSTRUCOES E EMPREENDIME	30.324,54
002054/2017	1-ORD.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	30/05/2017	SANEAMENTO BASICO DE JANGADA	802,53
002055/2017	1-ORD.	000000/0000	0048-04	001.12.122.0007.2008.339039000000	30/05/2017	SANEAMENTO BASICO DE JANGADA	612,67
002056/2017	1-ORD.	000000/0000	0267-06	001.04.122.0017.2040.339039000000	30/05/2017	SANEAMENTO BASICO DE JANGADA	242,46
002057/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	503,66
002058/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	226,83
002059/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	710,64
002060/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	672,03
002061/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	671,97
002062/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	329,28
002063/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	168,10
002064/2017	1-ORD.	000000/0000	0173-05	002.10.301.0054.2031.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	84,00
002065/2017	1-ORD.	000000/0000	0265-06	001.04.122.0017.2040.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	161,28
002066/2017	1-ORD.	000000/0000	0327-08	001.20.122.0027.2045.339030000000	31/05/2017	J. J. FAMILIA AUTO POSTO LTD	109,76
002067/2017	2-GLOB.	000000/0000	0037-03	001.04.123.0005.2065.339047000000	31/05/2017	SECRETARIA DA RECEITA FEDERA	6.600,00
002068/2017	1-ORD.	000000/0000	0156-05	002.10.122.0011.2029.339039000000	31/05/2017	PAULO FERNANDES 52752798920	20,00
002069/2017	1-ORD.	000000/0000	0094-04	002.12.361.0050.2074.339039000000	31/05/2017	PAULO FERNANDES 52752798920	30,00
002070/2017	1-ORD.	000000/0000	0374-09	002.08.243.0030.2054.339014000000	31/05/2017	JUMARA LUCIA DE ARAUJO	150,00
002071/2017	1-ORD.	000000/0000	0155-05	002.10.122.0011.2029.339036000000	31/05/2017	FABIANE BATISTA DOS SANTOS	325,00
002072/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	LUCIO VIEIRA DA SILVA	1.187,40
002073/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	EDVALDO VIEIRA DE BRITO	1.187,40
002074/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	KARLA MARIA BATISTA MIRANDA	1.014,00
002075/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	LUIZ FELIPE GOMES	1.014,00
002076/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	CLAUDINEI SALES DA SILVA	1.014,00
002077/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	ELIANE DE FATIMA FIGUEIREDO	1.014,00
002078/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	CALINA ELENA BASTOS	1.014,00
002079/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	JOSIMONE DA COSTA MEIRA	1.218,10
002080/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	CLEBSON FRANCISCO DOS SANTOS	1.171,25
002081/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	MANOEL LUCIMAR DE SANTANA	1.171,25
002082/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	JOSE CARLOS MARQUES DOS SANT	1.171,25

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002083/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	JOAO VIEIRA DA SILVA	1.171,25
002084/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	CLAUDIA JOSE BISPO DA CONCEI	937,00
002085/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	GEANE DA CONCEICAO DA TRINDA	937,00
002086/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	AMANCIA DA SILVA MENDES	937,00
002087/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	ANDREIA ARANTES DE JESUS	937,00
002088/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	IZANE MONICA DA SILVA	937,00
002089/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	MARIA DE OLIVEIRA BASTOS SAL	937,00
002090/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	IZANETE MARIA DA SILVA	1.124,40
002091/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	IZANETE MARIA DA SILVA	220,00
002092/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	LIANE REGINA DE SOUZA	1.124,40
002093/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	LIANE REGINA DE SOUZA	420,00
002094/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	SEBASTIANA DIVINA DE MERCE	1.987,40
002095/2017	1-ORD.	000000/0000	0194-05	002.10.301.0054.2038.319004000000	31/05/2017	VALMEM ZACARIAS DIAS BASTOS	1.400,00
002096/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	CLEONICE CHAGAS DA SILVA	100,00
002097/2017	2-GLOB.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	CLAUDIO JUNIOR GRETTER	16.000,00
002098/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	MARIA IMACULADA C. DOS SANTO	1.510,00
002099/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	JUCINETE PEDROZA BASTOS	295,00
002100/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	PULCINA RODRIGUES MATOS RICA	1.215,00
002101/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	JACQUELINE DE ASSIS PEREIRA	580,00
002102/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	CRISTIA AMARA RODRIGUES DA S	1.215,00
002103/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	MIKAEL CONCEICAO DA CUNHA	1.065,00
002104/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	FABIANA APARECIDA DA SILVA M	245,00
002105/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	KERENITA PEREIRA NUNES	445,00
002106/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	ROSENI DA CUNHA GONCALVES	295,00
002107/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	LARYSSA RODRIGUES DE OLIVEIR	720,00
002108/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	LAURIANE MARIA DA SILVA	1.410,00
002109/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	THALYZE DA CUNHA ALMEIDA	1.360,00
002110/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	CLAUDEMIR PEREIRA RODRIGUES	920,00
002111/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	PAULA CAROLINA MACEDO DA SIL	2.150,00
002112/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	LAURIENE FIGUEIREDO VASCONC	925,00
002113/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	VERA SEBASTIANA DA SILVA	1.730,00
002114/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	ROSINEIA MAMEDES DE OLIVEIRA	1.730,00
002115/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	EDIRLENE CRISTINA DE ARAUJO	220,00
002116/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	GEISIANY RODRIGUES DA SILVA	1.350,00
002117/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	LORENA LIGIA DA SILVA	420,00
002118/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	JOCIELLI TRAJANO VASCONCELOS	1.575,00
002119/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	ERICA ASSIS XAVIER SILVA	1.050,00
002120/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	OLGMAR DE OLIVEIRA PONCE	1.260,00
002121/2017	1-ORD.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	EVERALDO DE FRANCA BARRETO	15.200,00
002122/2017	2-GLOB.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	CARLOS FELIPE DIRB DE OLIVEI	10.400,00
002123/2017	2-GLOB.	000000/0000	0201-05	002.10.301.0054.2038.339093000000	31/05/2017	MELISSA INFANTE SUAREZ	15.200,00
002124/2017	1-ORD.	000000/0000	0261-06	001.04.122.0017.2040.319004000000	31/05/2017	PAULO ROBERTO DA SILVA PONCE	937,00
002125/2017	1-ORD.	000000/0000	0261-06	001.04.122.0017.2040.319004000000	31/05/2017	LUCAS ANTONIO ARAUJO LOPES	1.000,00
002126/2017	1-ORD.	000000/0000	0261-06	001.04.122.0017.2040.319004000000	31/05/2017	CASSIANO HERNESTO DO NASCIME	937,00
002127/2017	1-ORD.	000000/0000	0261-06	001.04.122.0017.2040.319004000000	31/05/2017	DOMINGOS DA SILVA	937,00
002128/2017	1-ORD.	000000/0000	0261-06	001.04.122.0017.2040.319004000000	31/05/2017	LUCINEI DE OLIVEIRA BASTOS	937,00
002129/2017	1-ORD.	000000/0000	0261-06	001.04.122.0017.2040.319004000000	31/05/2017	ATAIDE RODRIGUES DA SILVA	937,00
002130/2017	1-ORD.	000000/0000	0261-06	001.04.122.0017.2040.319004000000	31/05/2017	LOUZIQUE VERGILIO CORREA	937,00
002131/2017	1-ORD.	000000/0000	0343-09	001.04.122.0029.2048.319004000000	31/05/2017	JOVILENE MARCELINA DA SILVA	937,00
002132/2017	1-ORD.	000000/0000	0343-09	001.04.122.0029.2048.319004000000	31/05/2017	MARIA IZABEL DO NASCIMENTO	1.500,00
002133/2017	1-ORD.	000000/0000	0343-09	001.04.122.0029.2048.319004000000	31/05/2017	KELLY CRISTINA F. DOS SANTOS	1.500,00
002134/2017	1-ORD.	000000/0000	0343-09	001.04.122.0029.2048.319004000000	31/05/2017	ISAAC CARDOSO DE ANDRADE	1.500,00
002135/2017	1-ORD.	000000/0000	0343-09	001.04.122.0029.2048.319004000000	31/05/2017	AIRAN CARLA GOMES DA SILVA	2.000,00
002136/2017	1-ORD.	000000/0000	0025-03	001.04.123.0005.2004.319004000000	31/05/2017	GUILHERMINA DE MORAIS LIMA	937,00
002137/2017	1-ORD.	000000/0000	0025-03	001.04.123.0005.2004.319004000000	31/05/2017	DANIEL DA SILVA OLIVEIRA	937,00
002138/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	MARCOS DE ALMEIDA CORREA	1.400,00
002139/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	MARINETE EVARISTA DE CAMPOS	937,00
002140/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	JOCELINA NUNES PEREIRA	1.471,99
002141/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	MARIDETE BERNARDINA DE SALES	1.103,99
002142/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	DIVINA DOS SANTOS BASTOS	993,33
002143/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	IVANI SABINO DA SILVA ALMEID	981,32
002144/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	CIRBENIS FATIMA GONCALVES DA	981,32
002145/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	LUCIANA LOPES DE SOUZA	981,32
002146/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	SUELLEN CARLA ARAUJO MARTINS	1.471,99
002147/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	ANGELICA SILVA MIALHO CAMPOS	981,32
002148/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	ZILDA MARIA DOMINGAS ROSA	981,32
002149/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	DIONE DA COSTA ALMEIDA AMORI	1.333,25
002150/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	MAGNA APARECIDA ARANTES PASS	1.471,99
002151/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	PAULA PATRICIA DOS SANTOS BE	1.471,99
002152/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	JUCINEIDE MARIA PONCE	1.103,99
002153/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	EDINETEH RODRIGUES DA SILVA	937,00
002154/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	ANTONINA MARIA DA SILVA	1.103,99
002155/2017	2-GLOB.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	MARILUCE DE SANTANA	1.103,99
002156/2017	1-ORD.	000000/0000	0040-04	001.12.122.0007.2008.319004000000	31/05/2017	VANAIL CONCEICAO DE GUSMAO	1.103,99
002157/2017	1-ORD.	000000/0000	0484-13	001.04.122.0026.2094.339018000000	31/05/2017	BEATRIZ PEDRINA DE SALES	468,50
002158/2017	1-ORD.	000000/0000	0484-13	001.04.122.0026.2094.339018000000	31/05/2017	DANIEL PEDROSO DE ALMEIDA	468,50
002159/2017	1-ORD.	000000/0000	0484-13	001.04.122.0026.2094.339018000000	31/05/2017	CARLA MARIELE DA SILVA SOUZA	468,50
002160/2017	1-ORD.	000000/0000	0484-13	001.04.122.0026.2094.339018000000	31/05/2017	GUSTAVO BRUNO DE ALMEIDA RON	468,50
002161/2017	1-ORD.	000000/0000	0484-13	001.04.122.0026.2094.339018000000	31/05/2017	PAULA SABRINA BARROS LIBERAT	468,50
002162/2017	1-ORD.	000000/0000	0484-13	001.04.122.0026.2094.339018000000	31/05/2017	GABRIELA ROSE MENDES	468,50
002163/2017	2-GLOB.	000000/0000	0015-02	001.04.122.0003.2003.319011000000	31/05/2017	FOPAG - GABINETE DO PREFEITO	32.400,00
002164/2017	2-GLOB.	000000/0000	0015-02	001.04.122.0003.2003.319011000000	31/05/2017	FOPAG - GABINETE DO PREFEITO	10.966,41
002165/2017	2-GLOB.	000000/0000	0026-03	001.04.123.0005.2004.319011000000	31/05/2017	FOPAG - SEC. FINANCAS - COM	13.650,00
002166/2017	2-GLOB.	000000/0000	0026-03	001.04.123.0005.2004.319011000000	31/05/2017	FOPAG - SEC. FINANCAS - EFET	24.013,12
002167/2017	2-GLOB.	000000/0000	0133-04	005.12.361.0052.2021.319004000000	31/05/2017	FOPAG - SEC. EDUCACAO FUNDEB	6.941,43
002168/2017	2-GLOB.	000000/0000	0134-04	005.12.361.0052.2021.319011000000	31/05/2017	FOPAG - SEC. EDUCACAO FUNDEB	72.063,02
002169/2017	2-GLOB.	000000/0000	0103-04	002.12.361.0050.2109.319011000000	31/05/2017	FOPAG - SEC. EDUCACAO FUNDAM	3.488,30
002170/2017	2-GLOB.	000000/0000	0140-04	005.12.361.0052.2025.319011000000	31/05/2017	FOPAG - SEC. EDUCACAO FUNDEB	66.097,03
002171/2017	2-GLOB.	000000/0000	0143-04	005.12.365.0052.2022.319011000000	31/05/2017	FOPAG - SEC. EDUCACAO FUNDEB	28.082,31
002172/2017	2-GLOB.	000000/0000	0145-04	005.12.365.0052.2026.319004000000	31/05/2017	FOPAG - SEC. EDUCACAO FUNDEB	10.912,34

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002173/2017	2-GLOB.	000000/0000	0146-04.005.12.365.0052.2026.319011000000		31/05/2017	FOPAG - SEC. EDUCACAO FUNDEB	42.261,91
002174/2017	2-GLOB.	000000/0000	0041-04.001.12.122.0007.2008.319011000000		31/05/2017	FOPAG - SEC. EDUCACAO COMISS	3.300,00
002175/2017	2-GLOB.	000000/0000	0184-05.002.10.301.0054.2036.319011000000		31/05/2017	FOPAG - FUNDO. DE SAUDE - EF	91.801,66
002176/2017	2-GLOB.	000000/0000	0149-05.002.10.122.0011.2029.319011000000		31/05/2017	FOPAG - SEC. SAUDE COMISSION	8.200,00
002177/2017	2-GLOB.	000000/0000	0203-05.002.10.301.0054.2039.319011000000		31/05/2017	FOPAG - FUNDO DE SAUDE - PAS	6.804,08
002178/2017	2-GLOB.	000000/0000	0191-05.002.10.301.0054.2037.319011000000		31/05/2017	FOPAG FUNDO DE SAUDE - PAC	17.779,16
002179/2017	2-GLOB.	000000/0000	0262-06.001.04.122.0017.2040.319011000000		31/05/2017	FOPAG - SEC. OBRAS VIACAO -	5.300,00
002180/2017	2-GLOB.	000000/0000	0262-06.001.04.122.0017.2040.319011000000		31/05/2017	FOPAG - SEC. OBRAS VIACAO -	52.653,69
002181/2017	2-GLOB.	000000/0000	0311-07.001.04.122.0024.2043.319011000000		31/05/2017	FOPAG - SEC. PLANEJ. E PROJE	8.600,00
002182/2017	2-GLOB.	000000/0000	0324-08.001.20.122.0027.2045.319011000000		31/05/2017	FOPAG. SEC. DESENVOLVIMENTO	4.101,87
002183/2017	2-GLOB.	000000/0000	0344-09.001.04.122.0029.2048.319011000000		31/05/2017	FOPAG - SEC. PROM. ASSIST. S	19.300,00
002184/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.319011000000		31/05/2017	FOPAG - SEC. PROM. ASSIST. S	21.775,73
002185/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.319011000000		31/05/2017	FOPAG - SPAS - CRAS EFETIVO	8.041,89
002186/2017	2-GLOB.	000000/0000	0379-09.002.08.244.0029.2068.319011000000		31/05/2017	FOPAG - SPAS - CREAS EFETIVO	974,48
002187/2017	2-GLOB.	000000/0000	0406-10.001.04.122.0031.2060.319011000000		31/05/2017	FOPAG - SEC. ESPORTE E LAZER	6.600,00
002188/2017	2-GLOB.	000000/0000	0438-11.001.18.541.0034.2062.319011000000		31/05/2017	FOPAG - SEC. DE MEIO AMBIEN	8.160,00
002189/2017	2-GLOB.	000000/0000	0458-12.001.15.451.0042.2090.319011000000		31/05/2017	FOPAG - SECRETARIA DE INFRA	3.600,00
002190/2017	2-GLOB.	000000/0000	0481-13.001.04.122.0026.2094.319011000000		31/05/2017	FOPAG SEC. ADMINISTRACAO CO	6.700,00
002191/2017	2-GLOB.	000000/0000	0496-14.001.26.782.0043.2095.319011000000		31/05/2017	FOPAG - SEC. TRANSPORTES COM	9.100,00
002192/2017	2-GLOB.	000000/0000	0513-15.001.13.392.0044.2096.319011000000		31/05/2017	FOPAG SEC. DE CULTURA COMIS	6.600,00
002193/2017	2-GLOB.	000000/0000	0016-02.001.04.122.0003.2003.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	7.128,00
002194/2017	2-GLOB.	000000/0000	0016-02.001.04.122.0003.2003.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	2.412,60
002195/2017	2-GLOB.	000000/0000	0027-03.001.04.123.0005.2004.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	3.003,00
002196/2017	2-GLOB.	000000/0000	0027-03.001.04.123.0005.2004.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	4.510,96
002197/2017	2-GLOB.	000000/0000	0027-03.001.04.123.0005.2004.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	620,29
002198/2017	2-GLOB.	000000/0000	0135-04.005.12.361.0052.2021.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.261,76
002199/2017	2-GLOB.	000000/0000	0135-04.005.12.361.0052.2021.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	15.091,48
002200/2017	2-GLOB.	000000/0000	0135-04.005.12.361.0052.2021.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	762,36
002201/2017	2-GLOB.	000000/0000	0104-04.002.12.361.0050.2109.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	767,42
002202/2017	2-GLOB.	000000/0000	0141-04.005.12.361.0052.2025.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	13.493,15
002203/2017	2-GLOB.	000000/0000	0141-04.005.12.361.0052.2025.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	1.048,19
002204/2017	2-GLOB.	000000/0000	0144-04.005.12.365.0052.2022.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	5.244,90
002205/2017	2-GLOB.	000000/0000	0144-04.005.12.365.0052.2022.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	440,41
002206/2017	2-GLOB.	000000/0000	0147-04.005.12.365.0052.2026.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	2.400,70
002207/2017	2-GLOB.	000000/0000	0147-04.005.12.365.0052.2026.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	7.899,28
002208/2017	2-GLOB.	000000/0000	0147-04.005.12.365.0052.2026.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	1.398,33
002209/2017	2-GLOB.	000000/0000	0042-04.001.12.122.0007.2008.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	726,00
002210/2017	2-GLOB.	000000/0000	0185-05.002.10.301.0054.2036.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	18.588,52
002211/2017	2-GLOB.	000000/0000	0185-05.002.10.301.0054.2036.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	1.228,77
002212/2017	2-GLOB.	000000/0000	0150-05.002.10.122.0011.2029.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.716,00
002213/2017	2-GLOB.	000000/0000	0150-05.002.10.122.0011.2029.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	88,00
002214/2017	2-GLOB.	000000/0000	0204-05.002.10.301.0054.2039.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.458,99
002215/2017	2-GLOB.	000000/0000	0192-05.002.10.301.0054.2037.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	3.632,02
002216/2017	2-GLOB.	000000/0000	0192-05.002.10.301.0054.2037.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	279,37
002217/2017	2-GLOB.	000000/0000	0263-06.001.04.122.0017.2040.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.166,00
002218/2017	2-GLOB.	000000/0000	0263-06.001.04.122.0017.2040.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	9.582,55
002219/2017	2-GLOB.	000000/0000	0263-06.001.04.122.0017.2040.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	1.811,72
002220/2017	2-GLOB.	000000/0000	0312-07.001.04.122.0024.2043.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.892,00
002221/2017	2-GLOB.	000000/0000	0325-08.001.20.122.0027.2045.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	902,40
002222/2017	2-GLOB.	000000/0000	0345-09.001.04.122.0029.2048.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	3.806,00
002223/2017	2-GLOB.	000000/0000	0345-09.001.04.122.0029.2048.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	440,00
002224/2017	2-GLOB.	000000/0000	0380-09.002.08.244.0029.2068.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	4.398,65
002225/2017	2-GLOB.	000000/0000	0380-09.002.08.244.0029.2068.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	278,28
002226/2017	2-GLOB.	000000/0000	0380-09.002.08.244.0029.2068.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.198,79
002227/2017	2-GLOB.	000000/0000	0380-09.002.08.244.0029.2068.319013000000		31/05/2017	I N S S DECIMO TERCEIRO	342,98
002228/2017	2-GLOB.	000000/0000	0380-09.002.08.244.0029.2068.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	214,37
002229/2017	2-GLOB.	000000/0000	0407-10.001.04.122.0031.2060.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.452,00
002230/2017	2-GLOB.	000000/0000	0439-11.001.18.541.0034.2062.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.795,20
002231/2017	2-GLOB.	000000/0000	0459-12.001.15.451.0042.2090.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	792,00
002232/2017	2-GLOB.	000000/0000	0482-13.001.04.122.0026.2094.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.474,00
002233/2017	2-GLOB.	000000/0000	0497-14.001.26.782.0043.2095.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	2.002,00
002234/2017	2-GLOB.	000000/0000	0514-15.001.13.392.0044.2096.319013000000		31/05/2017	I N S S - INSTITUTO DE SEGUR	1.452,00

TOTAL DE DESPESAS LIQUIDADAS.....: 1.510.364,17

EDERZIO DE JESUS MENDES
Prefeito Municipal

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