RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
ORGAO: 02 - GABINETE DO PREFEITO						
006338/2018	1-ORD.	0033	02.001.04.122.0003.2003.339039000000	17/09/2018	MAGALHAES E VEIGA LTDA - ME	1.880,00
006635/2018	2-GLOB.	0019	02.001.04.122.0003.2002.319011000000	28/09/2018	FOPAG - GABINETE DO PREFEITO -	32.400,00
006678/2018	1-ORD.	0026	02.001.04.122.0003.2002.339039000000	28/09/2018	BRASIL TELECOM S/A	81,91
006687/2018	2-GLOB.	0019	02.001.04.122.0003.2002.319011000000	28/09/2018	FOPAG - GABINETE DO PREFEITO -	10.208,58
006690/2018	1-ORD.	0023	02.001.04.122.0003.2002.339030000000	28/09/2018	DATA MANANGER PREST. DE SERV.	677,00
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	45.247,49
ORGAO: 03 - SECRETARIA MUNICIPAL DE FINANCAS						
006093/2018	1-ORD.	0598	03.001.04.123.0003.2088.339030000000	05/09/2018	GRAFITTE COMERCIO E SERV DE IN	22,00
006094/2018	1-ORD.	0598	03.001.04.123.0003.2088.339030000000	05/09/2018	GRAFITTE COMERCIO E SERV DE IN	1.995,30
006336/2018	2-GLOB.	0601	03.001.04.123.0003.2088.339039000000	17/09/2018	BANCO DO BRASIL S/A	1.429,70
006576/2018	1-ORD.	0593	03.001.04.123.0003.2088.319004000000	28/09/2018	DANIEL DA SILVA OLIVEIRA	954,00
006637/2018	2-GLOB.	0594	03.001.04.123.0003.2088.319011000000	28/09/2018	FOPAG - SEC. FINANCAS - COMIS	13.650,00
006639/2018	2-GLOB.	0594	03.001.04.123.0003.2088.319011000000	28/09/2018	FOPAG - SEC. FINANCAS - EFETIV	20.553,74
006688/2018	1-ORD.	0597	03.001.04.123.0003.2088.339014000000	28/09/2018	CRISTINA SOUZA DANTAS	300,00
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	38.904,74
ORGAO: 04 - SECRETARIA MUNICIPAL DE EDUCACAO						
006095/2018	2-GLOB.	0277	04.001.12.122.0003.2035.339030000000	05/09/2018	GRAFITTE COMERCIO E SERV DE IN	4.035,62
006191/2018	1-ORD.	0342	04.002.12.361.0010.2047.339030000000	12/09/2018	DELZITO DA SILVA GOMES	1.012,00
006239/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	389,00
006240/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	419,85
006241/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	573,82
006252/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	13/09/2018	A. O. GOTARDO PNEUS & CIA LTDA	1.250,05
006259/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	14/09/2018	J. J. FAMILIA AUTO POSTO LTDA	778,00
006287/2018	1-ORD.	0322	04.002.12.365.0010.2045.339030000000	14/09/2018	E. OLIVEIRA BASTOS-ME	365,25
006299/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	484,03
006300/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	532,93
006357/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	575,96
006358/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	429,53
006359/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	18/09/2018	SETE COMERCIO E SERVICOS DE IN	170,60
006361/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	18/09/2018	SETE COMERCIO E SERVICOS DE IN	296,70
006383/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	486,37
006384/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	311,20
006385/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	518,00
006410/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	535,57
006431/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	1.034,93
006432/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	636,92
006433/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	462,33
006447/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	432,77
006448/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	972,47

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006450/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	481,85
006454/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	1.017,71
006456/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	583,50
006484/2018	1-ORD.	0298	04.002.12.361.0010.2038.339039000000	25/09/2018	AUTO PECAS JANGADA LTDA-ME	537,18
006485/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/09/2018	AUTO PECAS JANGADA LTDA-ME	418,75
006486/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/09/2018	AUTO PECAS JANGADA LTDA-ME	970,85
006491/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	463,03
006493/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	311,20
006494/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	1.089,20
006496/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	634,07
006497/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	427,94
006517/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	223,64
006518/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	252,31
006525/2018	2-GLOB.	0301	04.002.12.365.0010.2039.339039000000	26/09/2018	PITSTOP AUTO CENTER LTDA-ME	2.164,45
006526/2018	1-ORD.	0298	04.002.12.361.0010.2038.339039000000	26/09/2018	PITSTOP AUTO CENTER LTDA-ME	835,55
006530/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	26/09/2018	J. J. FAMILIA AUTO POSTO LTDA	607,13
006533/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	27/09/2018	AUTO PECAS JANGADA LTDA-ME	476,68
006534/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	27/09/2018	AUTO PECAS JANGADA LTDA-ME	188,27
006535/2018	1-ORD.	0298	04.002.12.361.0010.2038.339039000000	27/09/2018	AUTO PECAS JANGADA LTDA-ME	358,12
006536/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	27/09/2018	AUTO PECAS JANGADA LTDA-ME	1.603,68
006545/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	CIRBENIS FATIMA GONCALVES DA C	981,32
006546/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	LUIZA HUMBERTINA PEDROZA	981,32
006547/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	MARINA MARIA NUNES	981,32
006548/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	CAMILA SALES DA SILVA	1.471,99
006549/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	VANIA EREMITA DE OLIVEIRA	1.471,99
006550/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	ANA CLAUDIA AUGUSTA DA SILVA	1.471,99
006551/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	MANOELA POMBAL DA SILVA	981,32
006552/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	MARIA VIRGINIA DE OLIVEIRA BAS	981,32
006553/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	HELIDA CASSIA PEREIRA MEIRA ME	1.471,99
006554/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	ZILDA MARIA DOMINGAS ROSA	981,32
006555/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	LUCIANA LOPES DE SOUZA	981,32
006556/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	DIVINA DOS SANTOS BASTOS	981,32
006557/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	MARENE MATILDES SANTANA DE ALM	1.471,99
006558/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	AMELIA PEREIRA NUNES	981,32
006559/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	AURIELE PEREIRA RODRIGUES	1.103,99
006560/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	VANAIL CONCEICAO DE GUSMAO	1.603,99
006561/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	MARILUCE DE SANTANA	1.603,99
006562/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	EDINETEH RODRIGUES DA SILVA	1.103,99
006563/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	ANTONINA MARIA DA SILVA	1.103,99
006564/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	SUELLEN CARLA ARAUJO MARTINS E	1.183,26

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006565/2018	2-GLOB.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	MARIA DOS SANTOS RONDON	2.061,78
006566/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	JOCELINA NUNES PEREIRA	1.471,99
006567/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	MARIDETE BERNARDINA DE SALES	1.103,99
006568/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	JUCINEIDE MARIA PONCE	1.103,99
006569/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	VALERIA MELO RODRIGUES	1.167,41
006570/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	APARECIDA MARIA DA SILVA	1.103,99
006571/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	LUCIANA MARIANO	1.103,99
006572/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	ELI DA SILVA GOMES	1.603,99
006573/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	DEBORA APARECIDA DE SOUZA BAST	1.471,99
006574/2018	1-ORD.	0272	04.001.12.122.0003.2035.319004000000	28/09/2018	JUNIOR CRISTIANO BASTOS SANTOS	1.235,70
006615/2018	2-GLOB.	0304	04.002.12.365.0010.2042.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	3.449,25
006616/2018	2-GLOB.	0302	04.002.12.361.0010.2040.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	3.163,39
006617/2018	1-ORD.	0322	04.002.12.365.0010.2045.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	716,59
006618/2018	1-ORD.	0304	04.002.12.365.0010.2042.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	499,20
006638/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	490,27
006640/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	951,13
006641/2018	2-GLOB.	0273	04.001.12.122.0003.2035.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO COMISSIO	5.100,00
006642/2018	1-ORD.	0274	04.001.12.122.0003.2035.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	396,00
006643/2018	2-GLOB.	0338	04.002.12.361.0010.2047.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDAMEN	4.000,18
006644/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	625,59
006645/2018	2-GLOB.	0387	04.005.12.365.0010.2054.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDEB I	28.983,53
006646/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	389,00
006647/2018	2-GLOB.	0365	04.005.12.361.0010.2049.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDEB F	78.317,94
006648/2018	1-ORD.	0366	04.005.12.361.0010.2049.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	1.760,07
006649/2018	2-GLOB.	0377	04.005.12.361.0010.2052.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDEB F	77.902,51
006650/2018	1-ORD.	0378	04.005.12.361.0010.2052.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	475,79
006651/2018	2-GLOB.	0373	04.005.12.365.0010.2051.319011000000	28/09/2018	FOPAG - SEC. EDUCACAO FUNDEB I	49.064,57
006652/2018	1-ORD.	0374	04.005.12.365.0010.2051.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	1.643,59
006654/2018	1-ORD.	0296	04.002.12.361.0010.2038.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	490,18
006668/2018	1-ORD.	0324	04.002.12.365.0010.2045.339039000000	28/09/2018	BRASIL TELECOM S/A	105,56
006672/2018	1-ORD.	0281	04.001.12.122.0003.2035.339039000000	28/09/2018	BRASIL TELECOM S/A	302,65
006752/2018	1-ORD.	0277	04.001.12.122.0003.2035.339030000000	28/09/2018	GRAFITTE COMERCIO E SERV DE IN	25,20
006753/2018	2-GLOB.	0277	04.001.12.122.0003.2035.339030000000	28/09/2018	GRAFITTE COMERCIO E SERV DE IN	3.193,28
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	329.718,34
ORGAO: 05 - SECRETARIA MUNICIPAL DE SAUDE						
006151/2018	1-ORD.	0205	05.002.10.302.0009.2028.339039000000	06/09/2018	SOUZA NETO & ZORZIN LTDA ME	475,00
006235/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	27,64
006236/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	112,00
006237/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	44,80
006280/2018	1-ORD.	0203	05.002.10.302.0009.2028.339030000000	14/09/2018	DIHOL DISTRIBUIDORA HOSPITALAR	1.482,14

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006281/2018	1-ORD.	0203	05.002.10.302.0009.2028.339030000000	14/09/2018	DIHOL DISTRIBUIDORA HOSPITALAR	575,38
006309/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	163,07
006310/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	170,24
006360/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	44,80
006362/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006363/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/09/2018	GRAFITTE COMERCIO E SERV DE IN	21,00
006364/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/09/2018	GRAFITTE COMERCIO E SERV DE IN	1.482,70
006365/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	208,95
006368/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006369/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006370/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	102,01
006374/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,96
006375/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	225,48
006377/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006378/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006379/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006380/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	125,44
006381/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
006382/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	120,96
006396/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	153,93
006397/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	93,36
006406/2018	1-ORD.	0156	05.002.10.122.0003.2022.339036000000	20/09/2018	VANDERSON LUIZ DE ARRUDA	427,50
006409/2018	2-GLOB.	0165	05.002.10.301.0009.2023.339036000000	20/09/2018	SALVADOR AMARILIO DA CUNHA	900,00
006411/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	182,78
006412/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006413/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	188,21
006414/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	164,15
006415/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	49,64
006416/2018	2-GLOB.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006417/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	182,74
006418/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006421/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	124,72
006422/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	152,32
006423/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	100,84
006424/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	152,45
006425/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006426/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	66,02
006427/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006428/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	129,97
006429/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	199,37

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006440/2018	2-GLOB.	0214	05.002.10.303.0009.2030.339030000000	21/09/2018	R. M REZENDE RODRIGUES EPP	2.124,27
006442/2018	1-ORD.	0157	05.002.10.122.0003.2022.339039000000	21/09/2018	PITSTOP AUTO CENTER LTDA-ME	702,00
006443/2018	1-ORD.	0157	05.002.10.122.0003.2022.339039000000	21/09/2018	PITSTOP AUTO CENTER LTDA-ME	663,00
006444/2018	1-ORD.	0157	05.002.10.122.0003.2022.339039000000	21/09/2018	PITSTOP AUTO CENTER LTDA-ME	1.235,00
006458/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	213,12
006459/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	152,50
006460/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	145,87
006461/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	169,41
006465/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	44,80
006466/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	140,72
006467/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	110,26
006468/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	179,20
006469/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	152,32
006470/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	174,72
006471/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006472/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006473/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	138,52
006474/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006475/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006476/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006477/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	201,60
006478/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	M DE L P ALMEIDA - PRODUTO DE	61,68
006479/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	24/09/2018	M DE L P ALMEIDA - PRODUTO DE	150,42
006489/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	163,41
006490/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
006492/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006495/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	224,00
006498/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	219,52
006500/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	113,25
006502/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006505/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006507/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006512/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006515/2018	2-GLOB.	0155	05.002.10.122.0003.2022.339035000000	25/09/2018	JC EXCELENCIA CONSULTORIA E PL	6.175,00
006519/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	193,06
006520/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	25/09/2018	COMERCIAL LUAR EIRELI - EPP	468,83
006521/2018	2-GLOB.	0214	05.002.10.303.0009.2030.339030000000	26/09/2018	R. M REZENDE RODRIGUES EPP	2.405,14
006522/2018	2-GLOB.	0214	05.002.10.303.0009.2030.339030000000	26/09/2018	R. M REZENDE RODRIGUES EPP	4.526,57
006523/2018	2-GLOB.	0214	05.002.10.303.0009.2030.339030000000	26/09/2018	R. M REZENDE RODRIGUES EPP	4.556,28
006524/2018	2-GLOB.	0214	05.002.10.303.0009.2030.339030000000	26/09/2018	R. M REZENDE RODRIGUES EPP	4.786,97

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006529/2018	2-GLOB.	0157	05.002.10.122.0003.2022.339039000000	26/09/2018	GRAFICA ATUAL INDUSTRIA E EDIT	3.623,77
006539/2018	1-ORD.	0193	05.002.10.302.0009.2027.339030000000	27/09/2018	E. OLIVEIRA BASTOS-ME	1.421,00
006582/2018	1-ORD.	0150	05.002.10.122.0003.2022.319004000000	28/09/2018	AMANCIA DA SILVA MENDES	954,00
006583/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	MARIA IMACULADA C. DOS SANTOS	1.885,00
006584/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	CRISTIA AMARA RODRIGUES DA SIL	1.230,00
006585/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	FABIANA APARECIDA DA SILVA MEI	1.450,00
006586/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	JACQUELINE DE ASSIS PEREIRA	465,00
006587/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	IZANETE MARIA DA SILVA	410,00
006588/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	PULCINA RODRIGUES MATOS RICAS	1.425,00
006589/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	LIANE REGINA DE SOUZA	800,00
006590/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	ROSENI DA CUNHA GONCALVES	380,00
006591/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	LAURIENE FIGUEIREDO VASCONCEL	730,00
006592/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	VERA SEBASTIANA DA SILVA	1.780,00
006593/2018	2-GLOB.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	JOCIELLI TRAJANO VASCONCELOS	2.095,00
006594/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	ROSINEIA MAMEDES DE OLIVEIRA	1.780,00
006595/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	ERICA ASSIS XAVIER SILVA	1.625,00
006596/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	OLGMAR DE OLIVEIRA PONCE	1.520,00
006597/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	KELEM SOARES DE BARROS	1.610,00
006598/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	GEISIANY RODRIGUES DA SILVA	1.350,00
006599/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	JUCINETE PEDROZA BASTOS	550,00
006600/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	EDIRLENE CRISTINA DE ARAUJO	330,00
006601/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	KERENITA PEREIRA NUNES	825,00
006602/2018	1-ORD.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	CLAUDEMIR PEREIRA RODRIGUES	1.050,00
006603/2018	2-GLOB.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	THALYZE DA CUNHA ALMEIDA	3.045,00
006604/2018	2-GLOB.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	CARLOS FELIPE DIRB DE OLIVEIRA	9.600,00
006605/2018	2-GLOB.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	FLAVIO ROBERTO SILVA DE SOUZA	4.000,00
006606/2018	2-GLOB.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	OMAR CEZAR DOS SANTOS	15.200,00
006607/2018	2-GLOB.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	CLAUDIO JUNIOR GRETTER	19.200,00
006608/2018	2-GLOB.	0158	05.002.10.122.0003.2022.339093000000	28/09/2018	GERALDO MENEZES MENDES	18.400,00
006611/2018	1-ORD.	0150	05.002.10.122.0003.2022.319004000000	28/09/2018	EDESIO FELIX DO ESPIRITO SANTO	1.086,96
006653/2018	2-GLOB.	0151	05.002.10.122.0003.2022.319011000000	28/09/2018	FOPAG - FUNDO. DE SAUDE - EFET	37.055,85
006655/2018	2-GLOB.	0151	05.002.10.122.0003.2022.319011000000	28/09/2018	FOPAG - SEC. SAUDE COMISSIONAD	9.300,00
006656/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	140,81
006657/2018	2-GLOB.	0151	05.002.10.122.0003.2022.319011000000	28/09/2018	FOPAG - FUNDO DE SAUDE - PASCA	6.490,67
006658/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	144,93
006659/2018	2-GLOB.	0169	05.002.10.301.0009.2024.319011000000	28/09/2018	FOPAG FUNDO DE SAUDE - PACS	15.041,76
006660/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	179,25
006662/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	129,07
006674/2018	1-ORD.	0157	05.002.10.122.0003.2022.339039000000	28/09/2018	BRASIL TELECOM S/A	687,92
006689/2018	2-GLOB.	0221	05.002.10.304.0009.2031.319011000000	28/09/2018	FOPAG FUNDO DE SAUDE - VIGILAN	1.144,80

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006691/2018	2-GLOB.	0178	05.002.10.301.0009.2025.319011000000	28/09/2018	FOPAG FUNDO DE SAUDE - SAUDE B	15.000,33
006693/2018	2-GLOB.	0160	05.002.10.301.0009.2023.319011000000	28/09/2018	FOPAG FUNDO DE SAUDE-PSF PROGR	23.079,04
006695/2018	2-GLOB.	0199	05.002.10.302.0009.2028.319011000000	28/09/2018	FOPAG FUNDO DE SAUDE - LABORAT	3.777,84
006696/2018	1-ORD.	0157	05.002.10.122.0003.2022.339039000000	28/09/2018	MARCELO LEOCADIO DA COSTA-ME	640,00
006697/2018	2-GLOB.	0151	05.002.10.122.0003.2022.319011000000	28/09/2018	FOPAG - SEC. SAUDE COMISSIONAD	1.259,28
006699/2018	2-GLOB.	0231	05.002.10.305.0009.2032.319011000000	28/09/2018	FOPAG FUNDO SAUDE - EPIDEMIOLO	2.549,63
006700/2018	1-ORD.	0232	05.002.10.305.0009.2032.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	277,03
006702/2018	1-ORD.	0157	05.002.10.122.0003.2022.339039000000	28/09/2018	BRASIL TELECOM S/A	805,11
006704/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
006705/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006706/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	187,26
006707/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	101,66
006708/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006709/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006710/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	125,44
006711/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	206,18
006712/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	188,75
006713/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	147,76
006714/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	102,50
006715/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006716/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	45,21
006717/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006718/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	166,97
006719/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	159,90
006720/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	147,84
006721/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006722/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	60,36
006723/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	76,16
006724/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006725/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	188,70
006726/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	94,32
006727/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	169,07
006728/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	101,88
006729/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	178,66
006730/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	166,56
006731/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
006732/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
006733/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006734/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006735/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006736/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	197,12
006737/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	66,02
006738/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	67,20
006739/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	235,79
006740/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	219,57
006741/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	112,00
006742/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	151,15
006743/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	249,77
006744/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	218,80
006745/2018	2-GLOB.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	126,94
006746/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	131,99
006747/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	216,75
006748/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	97,00
006749/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	108,94
006750/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	96,84
006751/2018	1-ORD.	0154	05.002.10.122.0003.2022.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	180,72
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	265.352,82
ORGAO: 06 - SECRETARIA MUNICIPAL DE OBRAS, VIACAO URBANO						
006176/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	10/09/2018	AUTO PECAS JANGADA LTDA-ME	543,14
006177/2018	2-GLOB.	0424	06.001.04.122.0003.2061.339039000000	10/09/2018	AUTO PECAS JANGADA LTDA-ME	2.728,06
006178/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	10/09/2018	AUTO PECAS JANGADA LTDA-ME	1.453,22
006242/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	517,37
006243/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	731,40
006244/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	657,83
006245/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	229,45
006246/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	293,22
006247/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	195,48
006250/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	13/09/2018	CYCLO SOLUCAO EM AGUA	1.590,00
006260/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	14/09/2018	J. J. FAMILIA AUTO POSTO LTDA	155,60
006294/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	14/09/2018	DIAGRO COMERCIO DE PRODUTOS AG	780,00
006295/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	14/09/2018	PET PRADO COM. DE PROD. VETERI	236,50
006296/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	14/09/2018	PET PRADO COM. DE PROD. VETERI	332,40
006297/2018	1-ORD.	0424	06.001.04.122.0003.2061.339039000000	14/09/2018	CONS. REG. DE ENG. ARQUIT. E A	82,94
006298/2018	1-ORD.	0424	06.001.04.122.0003.2061.339039000000	14/09/2018	CONS. REG. DE ENG. ARQUIT. E A	82,94
006301/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	445,02
006302/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	346,29
006303/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	236,90
006304/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	45,94
006305/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	583,50
006306/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	583,50

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006307/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	704,79
006337/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	17/09/2018	AUTO PECAS JANGADA LTDA-ME	1.394,33
006350/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	246,40
006351/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	583,50
006353/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	164,90
006354/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	126,80
006371/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	18/09/2018	AUTO PECAS JANGADA LTDA-ME	1.119,29
006386/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	389,00
006387/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	427,90
006388/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	466,80
006389/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	209,50
006390/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	389,00
006391/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	19/09/2018	J. J. FAMILIA AUTO POSTO LTDA	70,44
006393/2018	2-GLOB.	0424-06.001.04.122.0003.2061.339039	0000000	19/09/2018	PITSTOP AUTO CENTER LTDA-ME	2.164,45
006394/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039	0000000	19/09/2018	PITSTOP AUTO CENTER LTDA-ME	1.584,10
006398/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	93,99
006399/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	751,48
006400/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	627,65
006401/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	159,89
006402/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	272,30
006403/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	99,26
006404/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	369,55
006405/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	84,09
006419/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039	0000000	20/09/2018	PITSTOP AUTO CENTER LTDA-ME	1.965,64
006420/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039	0000000	20/09/2018	PITSTOP AUTO CENTER LTDA-ME	1.020,91
006434/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	778,00
006435/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	100,60
006436/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	265,92
006437/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	766,33
006438/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	155,60
006439/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	155,07
006449/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	24/09/2018	AUTO PECAS JANGADA LTDA-ME	1.144,21
006451/2018	2-GLOB.	0424-06.001.04.122.0003.2061.339039	0000000	24/09/2018	AUTO PECAS JANGADA LTDA-ME	2.922,92
006452/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039	0000000	24/09/2018	AUTO PECAS JANGADA LTDA-ME	1.869,61
006453/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	24/09/2018	AUTO PECAS JANGADA LTDA-ME	429,95
006462/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	111,37
006463/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	97,13
006464/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	297,07
006480/2018	1-ORD.	0424-06.001.04.122.0003.2061.339039	0000000	24/09/2018	PITSTOP AUTO CENTER LTDA-ME	3.085,99
006482/2018	1-ORD.	0422-06.001.04.122.0003.2061.339030	0000000	25/09/2018	AUTO PECAS JANGADA LTDA-ME	1.027,10

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006483/2018	1-ORD.	0424	06.001.04.122.0003.2061.339039000000	25/09/2018	AUTO PECAS JANGADA LTDA-ME	436,32
006487/2018	2-GLOB.	0424	06.001.04.122.0003.2061.339039000000	25/09/2018	AUTO PECAS JANGADA LTDA-ME	4.113,15
006499/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	739,10
006501/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	402,97
006503/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	133,32
006504/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
006506/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	89,60
006508/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	83,80
006509/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	202,36
006510/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	244,35
006511/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	167,60
006527/2018	2-GLOB.	0424	06.001.04.122.0003.2061.339039000000	26/09/2018	PITSTOP AUTO CENTER LTDA-ME	2.645,12
006531/2018	1-ORD.	0429	06.001.04.122.0003.2061.449030000000	27/09/2018	AUTO PECAS JANGADA LTDA-ME	1.027,10
006532/2018	2-GLOB.	0424	06.001.04.122.0003.2061.339039000000	27/09/2018	AUTO PECAS JANGADA LTDA-ME	2.922,92
006542/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	27/09/2018	J. J. FAMILIA AUTO POSTO LTDA	778,00
006543/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	27/09/2018	J. J. FAMILIA AUTO POSTO LTDA	350,10
006544/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	27/09/2018	J. J. FAMILIA AUTO POSTO LTDA	77,80
006575/2018	2-GLOB.	0417	06.001.04.122.0003.2061.319004000000	28/09/2018	RODRIGO AUGUSTO VIRISSIMO PERE	3.500,00
006609/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	DIAGRO COMERCIO DE PRODUTOS AG	240,00
006620/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	97,74
006621/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	466,80
006622/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	194,50
006623/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	427,94
006624/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	174,43
006625/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	389,00
006626/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	211,27
006627/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	419,00
006628/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	155,60
006629/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	390,96
006630/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	117,29
006631/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	78,19
006632/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	586,43
006633/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	195,48
006634/2018	1-ORD.	0422	06.001.04.122.0003.2061.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	77,80
006661/2018	2-GLOB.	0418	06.001.04.122.0003.2061.319011000000	28/09/2018	FOPAG - SEC. OBRAS VIACAO - CO	5.300,00
006663/2018	2-GLOB.	0418	06.001.04.122.0003.2061.319011000000	28/09/2018	FOPAG - SEC. OBRAS VIACAO - E	53.106,24
006664/2018	1-ORD.	0419	06.001.04.122.0003.2061.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	1.621,55
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	123.841,76
ORGAO: 07 - SECRETARIA MUNICIPAL DE PLANEJAMENTO E PROJETOS						
006376/2018	2-GLOB.	0515	07.001.04.121.0003.2077.339039000000	19/09/2018	FABIO LOPES DE ARAUJO-ME	38.000,00

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006665/2018	2-GLOB.	0509	07.001.04.121.0003.2077.319011000000	28/09/2018	FOPAG - SEC. PLANEJ. E PROJETO	7.100,00
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	45.100,00
ORGAO: 08 - SECRETARIA MUNICIPAL DE DESENVOLVIMENTO RURAL E EC						
006481/2018	1-ORD.	0453	08.001.20.122.0003.2068.339030000000	25/09/2018	AUTO PECAS JANGADA LTDA-ME	1.348,57
006537/2018	1-ORD.	0460	08.001.20.122.0003.2068.449030000000	27/09/2018	AUTO PECAS JANGADA LTDA-ME	599,21
006538/2018	1-ORD.	0457	08.001.20.122.0003.2068.339039000000	27/09/2018	AUTO PECAS JANGADA LTDA-ME	1.948,61
006667/2018	2-GLOB.	0449	08.001.20.122.0003.2068.319011000000	28/09/2018	FOPAG. SEC. DESENVOLVIMENTO R.	4.291,87
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	8.188,26
ORGAO: 09 - SECRETARIA MUNICIPAL DE ASSISTENCIA SOCIAL						
006238/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	13/09/2018	J. J. FAMILIA AUTO POSTO LTDA	185,02
006278/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	14/09/2018	J. J. FAMILIA AUTO POSTO LTDA	179,20
006284/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	14/09/2018	COMERCIAL LUAR EIRELI - EPP	92,65
006285/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	14/09/2018	COMERCIAL LUAR EIRELI - EPP	367,56
006288/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	14/09/2018	E. OLIVEIRA BASTOS-ME	900,00
006290/2018	1-ORD.	0117	09.002.08.122.0003.2012.339039000000	14/09/2018	BRASIL TELECOM S/A	391,18
006291/2018	1-ORD.	0117	09.002.08.122.0003.2012.339039000000	14/09/2018	BRASIL TELECOM S/A	77,97
006292/2018	1-ORD.	0117	09.002.08.122.0003.2012.339039000000	14/09/2018	BRASIL TELECOM S/A	263,43
006293/2018	1-ORD.	0117	09.002.08.122.0003.2012.339039000000	14/09/2018	BRASIL TELECOM S/A	336,69
006308/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	17/09/2018	J. J. FAMILIA AUTO POSTO LTDA	141,12
006355/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	163,56
006356/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	18/09/2018	J. J. FAMILIA AUTO POSTO LTDA	187,18
006395/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	20/09/2018	J. J. FAMILIA AUTO POSTO LTDA	151,74
006430/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	21/09/2018	J. J. FAMILIA AUTO POSTO LTDA	165,76
006445/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	24/09/2018	M DE L P ALMEIDA - PRODUTO DE	14,58
006446/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	24/09/2018	M DE L P ALMEIDA - PRODUTO DE	230,80
006457/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	24/09/2018	J. J. FAMILIA AUTO POSTO LTDA	134,40
006488/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	25/09/2018	J. J. FAMILIA AUTO POSTO LTDA	190,18
006528/2018	2-GLOB.	0092	09.001.08.122.0003.2009.339039000000	26/09/2018	GRAFICA ATUAL INDUSTRIA E EDIT	3.510,05
006540/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	27/09/2018	E. OLIVEIRA BASTOS-ME	248,00
006612/2018	2-GLOB.	0090	09.001.08.122.0003.2009.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	3.162,55
006613/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	4,00
006614/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	28/09/2018	SUPERMERCADO JANGADA LTDA-ME	223,60
006636/2018	1-ORD.	0112	09.002.08.122.0003.2012.339030000000	28/09/2018	J. J. FAMILIA AUTO POSTO LTDA	186,63
006669/2018	2-GLOB.	0086	09.001.08.122.0003.2009.319011000000	28/09/2018	FOPAG - FUNDO. PROM. ASSIST. S	16.300,00
006670/2018	1-ORD.	0087	09.001.08.122.0003.2009.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	330,00
006671/2018	2-GLOB.	0108	09.002.08.122.0003.2012.319011000000	28/09/2018	FOPAG - SEC. PROM. ASSIST. SOC	20.024,56
006686/2018	1-ORD.	0129	09.002.08.241.0007.2014.339036000000	28/09/2018	MARIA EOSTAQUIA DA COSTA	950,00
006692/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	28/09/2018	GRAFITTE COMERCIO E SERV DE IN	31,80
006694/2018	1-ORD.	0090	09.001.08.122.0003.2009.339030000000	28/09/2018	GRAFITTE COMERCIO E SERV DE IN	1.687,48
006701/2018	2-GLOB.	0108	09.002.08.122.0003.2012.319011000000	28/09/2018	FOPAG - SPAS - CRAS EFETIVO	6.532,47

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006703/2018	2-GLOB.	0108	09.002.08.122.0003.2012.319011000000	28/09/2018	FOPAG - SPAS - CREAS EFETIVO	1.011,24
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	58.375,40
ORGAO: 10 - SECRETARIA MUNICIPAL DE ESPORTE E LAZER						
006251/2018	2-GLOB.	0491	10.001.27.122.0003.2073.339039000000	13/09/2018	RITA GRACIELE DO NORTE 6969426	2.250,00
006673/2018	2-GLOB.	0485	10.001.27.122.0003.2073.319011000000	28/09/2018	FOPAG - SEC. ESPORTE E LAZER C	6.600,00
006684/2018	1-ORD.	0490	10.001.27.122.0003.2073.339036000000	28/09/2018	MARIA EOSTAQUIA DA COSTA	2.137,50
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	10.987,50
ORGAO: 11 - SECRETARIA MUNICIPAL DE MEIO AMBIENTE						
006675/2018	2-GLOB.	0522	11.001.18.122.0003.2079.319011000000	28/09/2018	FOPAG - SEC. DE MEIO AMBIENTE	5.500,00
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	5.500,00
ORGAO: 12 - SECRETARIA MUNICIPAL DE INFRA ESTRUTURA						
006677/2018	2-GLOB.	0538	12.001.15.122.0003.2084.319011000000	28/09/2018	FOPAG - SECRETARIA DE INFRA ES	3.600,00
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	3.600,00
ORGAO: 13 - SECRETARIA MUNICIPAL DE ADMINISTRACAO						
006081/2018	1-ORD.	0066	13.001.04.122.0003.2006.339039000000	04/09/2018	J C DA SILVA SOH-ME	1.250,00
006282/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	14/09/2018	K. S. MARTINS LOREGIAN EIRELI-	800,50
006286/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	14/09/2018	E. OLIVEIRA BASTOS-ME	600,00
006366/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	18/09/2018	GRAFITTE COMERCIO E SERV DE IN	132,40
006367/2018	2-GLOB.	0063	13.001.04.122.0003.2006.339030000000	18/09/2018	GRAFITTE COMERCIO E SERV DE IN	2.748,58
006373/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	19/09/2018	SETE COMERCIO E SERVICOS DE IN	246,60
006541/2018	1-ORD.	0063	13.001.04.122.0003.2006.339030000000	27/09/2018	E. OLIVEIRA BASTOS-ME	800,00
006577/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	28/09/2018	THAMIRYS BATISTA NUNES BASTOS	600,00
006578/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	28/09/2018	BEATRIZ PEDRINA DE SALES	600,00
006579/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	28/09/2018	DANIEL PEDROSO DE ALMEIDA	650,00
006580/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	28/09/2018	PAULA SABRINA BARROS LIBERATO	600,00
006581/2018	1-ORD.	0065	13.001.04.122.0003.2006.339036000000	28/09/2018	ANA CLAUDIA DA SILVA PAULA	477,00
006666/2018	1-ORD.	0066	13.001.04.122.0003.2006.339039000000	28/09/2018	BRASIL TELECOM S/A	141,54
006676/2018	1-ORD.	0066	13.001.04.122.0003.2006.339039000000	28/09/2018	BRASIL TELECOM S/A	333,88
006679/2018	2-GLOB.	0059	13.001.04.122.0003.2006.319011000000	28/09/2018	FOPAG SEC. ADMINISTRACAO COMI	6.700,00
006680/2018	1-ORD.	0066	13.001.04.122.0003.2006.339039000000	28/09/2018	BRASIL TELECOM S/A	936,11
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	17.616,61
ORGAO: 14 - SECRETARIA MUNICIPAL DE TRANSPORTES						
006681/2018	2-GLOB.	0576	14.001.26.122.0003.2087.319011000000	28/09/2018	FOPAG - SEC. TRANSPORTES COMIS	10.600,00
006682/2018	1-ORD.	0577	14.001.26.122.0003.2087.319013000000	28/09/2018	I N S S DECIMO TERCEIRO	330,00
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	10.930,00
ORGAO: 15 - SECRETARIA MUNICIPAL DE CULTURA						
006096/2018	2-GLOB.	0619	15.001.13.392.0012.2089.339039000000	05/09/2018	T B DE OLIVEIRA PUBLICIDADE	2.500,00
006122/2018	2-GLOB.	0619	15.001.13.392.0012.2089.339039000000	05/09/2018	T B DE OLIVEIRA PUBLICIDADE	2.500,00
006516/2018	1-ORD.	0404	15.001.13.392.0012.2058.339036000000	25/09/2018	REGINALDO JUNIOR MENDES BASTOS	800,00
006610/2018	1-ORD.	0404	15.001.13.392.0012.2058.339036000000	28/09/2018	LURDES MARIA DE LIMA	500,00

RELACAO DOS EMPENHOS A SEREM PAGOS DO ANO DE 2.018

Periodo: 01/09/2018 a 30/09/2018

No EMPENHO	TIPO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006683/2018	2-GLOB.	0393	15.001.13.122.0003.2057.319011000000	28/09/2018	FOPAG SEC. DE CULTURA COMISSA	6.600,00
006698/2018	1-ORD.	0404	15.001.13.392.0012.2058.339036000000	28/09/2018	EMERSON LEANDRO LOREGIAN	1.197,00
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	14.097,00
ORGAO: 16 - SECRETARIA MUNICIPAL DE TURISMO						
006685/2018	2-GLOB.	0471	16.001.23.122.0003.2071.319011000000	28/09/2018	FOPAG SEC. DE TURISMO COMISS	3.600,00
					EMPENHOS A SEREM PAGOS DO ORGAO.....:	3.600,00
					TOTAL DE EMPENHOS A SEREM PAGOS.....:	981.059,92